STATE BOARD OF EDUCATION
OKLAHOMA STATE DEPARTMENT OF EDUCATION
OLIVER HODGE BUILDING
2500 NORTH LINCOLN BOULEVARD, SUITE 500 CR-2
OKLAHOMA CITY, OKLAHOMA 73105

REGULAR MEETING AGENDA
October 22, 2026, 9:30 a.m.

STATE BOARD OF EDUCATION

I. Call to order and roll call – 9:30 a.m.

II. Pledge of Allegiance, Salute to the Oklahoma State Flag, and Moment of Silence

III. Minutes from Regular Meeting on September 24, 2026.

IV. Superintendent's Remarks
Agency Update

V. Departmental Updates
A. Instructional Update: Deputy Superintendent of Instruction, Dr. Romel Muex-Pullen
B. Financial Update with FY28 Budget Presentation: Deputy Superintendent of Operations, Ms. Kristin Stephens
C. Legal Update: General Counsel Phelps

VI. Contract Approval for Contracts Over $150,000
Discussion and possible action on contracts to be entered into by the Oklahoma State Department of Education, pursuant to the State Board of Education's Contract Approval and Reporting Policy 2-01.
A. Public Consulting Group
B. Insight Public Sector

VII. Severance Allowance Application for FY2027
Discussion and possible action to provide one-time FY2027 Severance Allowance Payment to former employees of Ravia Public School District, who were not employed or paid severance by the receiving district, Mill Creek Public School District. The mandatory annexation took place in FY2026 and with approval pursuant to 70 O.S. § 7-203 and OAC 210:1-3-2, authorizing payment from the School Consolidation Assistance Fund.

VIII. Approval of Late Joint Federal Program Claims
Discussion and possible action on approval of a late joint federal program claim pursuant to OAC 210:25-3-7(12) for Roland Public School.

IX. Alternative Education Cooperative Waiver
Discussion and possible action on statutory waiver requests under 70 O.S. § 1210.568, allowing districts with fewer than ten Alternative Education students to operate their own programs rather than enter into a cooperative agreement.
A. Alva Public Schools
B. Boise City Public Schools
C. Dover Public Schools
D. Fox Public Schools
E. Hammon Public Schools

F. Hardesty Public Schools
G. Hinton Public Schools
H. Hominy Public Schools
I. Morris Public Schools
J. Mounds Public Schools
K. Paden Public Schools-
L. Pond Creek-Hunter Public Schools
M. South Coffeyville Public Schools
N. Tenkiller Public Schools
O. Vian Public Schools
P. Weleetka Public Schools
Q. Wynona Public Schools

X. Alternative Education Program Waiver K-8 Districts

Discussion and possible action on requests from elementary school districts for a waiver from the requirement to implement and provide an alternative education program pursuant to 70 O.S. § 1210.568(F); districts may request a waiver with an assurance that they have no students in need of alternative education services, and districts granted a waiver are not eligible to receive statewide alternative education funding for that school year.

A. Allen Bowden Public School
B. Banner Public School
C. Frink-Chambers Public School
D. Lowrey Public School
E. Osage Hills Public School
F. Panola Public School
G. Riverside Public School

XI. Alternative Education Abbreviated Day Notification (No Action)

Under OAC 210:35-29-2, a school district must notify the State Board of Education if it chooses to use a total instructional hour's approach (756 hours) for its alternative education program's abbreviated day, instead of requiring students to attend five days a week for 4 hours and 12 minutes each day. This item is informational only, and no Board action is requested.

A. Bixby Public Schools
B. Blackwell Public Schools
C. Watonga Public Schools

XII. Alternative School Hours Calendar for the Oklahoma School for the Deaf and Oklahoma School for the Blind

Discussion and possible action on notification of an alternative school calendar for the Oklahoma School for the Blind and the Oklahoma School for the Deaf pursuant to 70 O.S. § 1-109(M).

A. Oklahoma School for the Blind
B. Oklahoma School for the Deaf

XIII. Utilization of the 166 Day/1086 Hour Policy Notification (No Action)

Districts that choose to operate under the 166 day and 1,086-hour instructional calendar in lieu of the traditional 181-day calendar are required to provide notification to the State Board of Education. Districts are included in handouts.

XIV. Accreditation Status Change

Discussion and possible action on changing the accreditation status of the following districts from Accredited with Deficiency to Accredited with Warning in accordance with OAC 210:35-3-201 and/or 210:35-3-212.

A. Allen-Bowden Public Schools
B. ASTEC Charter School
C. Belfonte Public Schools
D. Billings Public Schools
E. Blair Public Schools
F. Bokoshe Public Schools
G. Boswell Public Schools
H. Cave Springs Public Schools
I. Cimarron Public Schools
J. College Bound Academy of Tulsa
K. Comanche Academy
L. Dahlonegah Public Schools
M. Davidson Public Schools
N. Earlsboro Public Schools
O. EPIC Charter Virtual School
P. E-School Virtual Charter Academy
Q. Forest Grove Public Schools
R. Glover Public Schools
S. Gracemont Public Schools
T. Graham-Dustin Public Schools
U. Hanna Public Schools
V. Hardesty Public Schools
W. Haywood Public Schools
X. Henryetta Public Schools
Y. Holly Creek Public Schools
Z. Hominy Public Schools
AA. Hugo Public Schools
BB. Indiahoma Public Schools
CC. Insight Virtual Charter School of Oklahoma
DD. Justice Public Schools
EE. Kellyville Public Schools
FF. Kenwood Public Schools
GG. KIPP OKC College Prep Charter
HH. Konawa Public Schools
II. Lowrey Public Schools
JJ. Maysville Public Schools
KK. Midway Public Schools
LL. Midwest City-Del City Public Schools
MM. Millwood Public Schools
NN. Mounds Public Schools

OO. Oaks-Mission Public Schools
PP. Oklahoma City Public Schools
QQ. Oklahoma Connections Academy Charter Virtual
RR. Oklahoma Youth Academy
SS. Okmulgee Public Schools
TT. Olustee-Eldorado Public Schools
UU. Panola Public Schools
VV. Paoli Public Schools
WW. Peavine Public Schools
XX. Quapaw Public Schools
YY. Shady Grove Public Schools
ZZ. Straight Public Schools
AAA. Tecumseh Public Schools
BBB. Tulsa Honor Charter Academy
CCC. Tulsa Legacy Charter School
DDD. Tulsa Public Schools
EEE. Tulsa School of Arts and Sciences Charter
FFF. Tuskahoma Public Schools
GGG. Virtual Preparatory Charter Academy of Oklahoma
HHH. Wanette Public Schools
III. Watts Public Schools
JJJ. Western Heights Public Schools
KKK. White Oak Public Schools
LLL. White Rock Public Schools
MMM. Wickliffe Public Schools
NNN. Wilson Public Schools
OOO. Wynona Public Schools

XV. Library Media Services Deregulation

Discussion and possible action on Library Media Services Deregulation requests under 70 O.S. § 3-126, including district requests for reduced library hours or supervision by a library aide, with services to be provided through alternative means.

A. Achille Public Schools
B. Anderson Public Schools
C. Big Pasture Public Schools
D. Blair Public Schools
E. Bowing Public Schools
F. Burns Flat-Dill City Public Schools
G. Chelsea Public Schools
H. Crooked Oak Public Schools
I. Enid Public Schools
J. Flower Mound Public Schools
K. Friend Public Schools
L. Hanna Public Schools
M. Hardesty Public Schools
N. Henryetta Public Schools

O. Hominy Public Schools
P. Howe Public Schools
Q. Keystone Public Schools
R. Liberty Public Schools
S. Lindsay Public Schools
T. Luther Schools
U. Mason Public Schools
V. Maud Public Schools
W. Mid-Del Public Schools
X. Middleberg Public Schools
Y. Mill Creek Public Schools
Z. Morrison Public Schools
AA. Norman Public Schools
BB. Norman Public Schools Dimensions Academy
CC. Okeene Public Schools
DD. Olive Public Schools
EE. Optima Public Schools
FF. Owasso Public Schools
GG. Panama Public Schools
HH. Pleasant Grove Public Schools
II. Prague Public Schools
JJ. Prue Public Schools
KK. Putnam Public Schools
LL. Sasakwa Public Schools
MM. Schulter Public Schools
NN. Seiling Public Schools
OO. Shady Point Public Schools
PP. Silo Public Schools
QQ. Stidham Public Schools
RR. Tecumseh Public Schools
SS. Timberlake Public Schools
TT. Turner Public Schools
UU. Tuttle Public Schools
VV. Vanoss Public Schools
WW. Wanette Public Schools
XX. White Oak Public Schools
YY. Whitefield Public Schools
ZZ. Wister Public Schools
AAA. Wynona Public Schools

XVI. Library Media Specialist Waiver

Discussion and possible action on a request for exemption from Library Media Teacher Certification requirements pursuant to 70 O.S. § 3-126, allowing a certified teacher to serve as the librarian while pursuing Library Media certification.

A. Ardmore Public Schools
B. Banner Public Schools
C. Enid Public Schools
D. Fox Star Public Schools
E. Nowata Public Schools

F. Okarche Public Schools
G. Putnam City Public Schools
H. Tulsa Public Schools
I. Verdigris Public Schools

XVII. Flexibility of Allocated Textbook Funds Waiver

Discussion and possible action on statutory waiver requests under 70 O.S. § 16-114a for flexibility in the use of state-appropriated textbook funds, permitting districts that demonstrate current and appropriate instructional materials to use these funds, including carryover, for purposes supporting and maintaining the district.

A. Edmond Public Schools
B. Mid-Del Public Schools

XVIII. Requests for Emergency (Provisional) Teacher Certification

Discussion and possible action on emergency (provisional) certification requests under 70 O.S. § 6-187(G). Names are included in handouts.

XIX. Discussion and possible action to convene into Executive Session pursuant to 25 O.S.§§ 307(b)(4), (7), and (8).

For the record, no motions, votes, or action will occur during executive session.

A. Appeals of Denied Transfers

Discussion of transfer request denials pursuant to 70 O.S. § 8-102.2(E) and OAC 210:10-18-1 for four (4) students in Edmond Public Schools and one (1) student in Vanoss Public Schools.

B. Applications to Suspend Teaching Certificates and Certificate Numbers and Set Matters for an Administrative Hearing

Discussion on applications for emergency orders pursuant to OAC 210:1-5-6(d)(1) summarily suspending the teaching certificates and certificate numbers and setting the matters before a hearing officer of Anthony Terrill.

C. Exceptions to Proposed Findings of Fact and Conclusions of Law

Discussion and possible action to adopt exceptions to hearing officer's proposed final agency order for Christopher Mercer.

D. Litigation Discussion

Confidential communications between the Board its attorney(s), where disclosure will seriously impair the ability of the public body to conduct the litigation in the public interest; concerning the matters of:

1. Boismier v. OSDE, et. al
2. Impact Athletics v. OSBE, et. al

E. Motion to Vacate Order to Suspend

OSDE v. Michael Russell, No. 2026-17

Discussion regarding motion to vacate in the matter of OSDE v. Michael Russell, No. 2026-17**.**

XX. Vote to Return to Open Session

For the record, no motions were made, no votes were taken, and no action occurred during executive session.

XXI. Discussion and possible action on matters discussed during Executive Session

XXII. New Business

XXIII. Adjournment

Unless necessary for healthcare, childcare, or ADA purposes, backpacks, purses, and similar items **are not permitted** in the State Department of Education building for Board meetings.
For questions, please contact info@sde.ok.gov.

Minutes of the Regular Meeting of the State Board of Education

September 24, 2026

STATE BOARD OF EDUCATION
OKLAHOMA STATE DEPARTMENT OF EDUCATION
OLIVER HODGE BUILDING
2500 NORTH LINCOLN BOULEVARD, SUITE 500 CR-2
OKLAHOMA CITY, OKLAHOMA 73105

Meeting Minutes Thursday, September 23, 2026, 9:30 a.m.

The State Board of Education met in a regular meeting session at or about 9:30 a.m., Thursday September 23, 2026, in the Oklahoma State Department of Education Oliver Hodge Building 2500 North Lincoln Boulevard, Suite 500 CR-2 Oklahoma City, Oklahoma 73105. The final agenda was posted at 9:29 a.m. on Wednesday, September 22, 2026.

The following were present:
Ms. Jacki Phelps, General Counsel to the Oklahoma State Department of Education
Mr. Ryan Leonard, General Counsel to the Oklahoma State Board of Education
Dr. Jennifer Hembree, Executive Secretary to the Oklahoma State Board of Education

Members of the State Board of Education present:
State Superintendent, Lindel Fields, Chairman of the Board
Mr. Chris VanDenhende, Tulsa
Ms. Becky Carson, Edmond
Mr. Brian Bobek, Oklahoma City
Mr. Mike Tinney, Norman
Mr. Ryan Deatherage, Kingfisher
Mr. Wes Nofire, Park Hill

Others in attendance are shown as an attachment.

1. CALL TO ORDER, ROLL CALL:

State Superintendent Lindel Fields called the State Board of Education regular meeting to order on or about 9:30 a.m. Executive Secretary Jennifer Hembree called the roll and ascertained there was a quorum.

2. PLEDGE OF ALLEGIANCE, OKLAHOMA FLAG SALUTE, MOMENT OF SILENCE:

Superintendent Fields welcomed everyone to the meeting and led Board Members and all present in the Pledge of Allegiance to the American Flag, a salute to the Oklahoma Flag, and a moment of silence.

3. BOARD – ADMINISTRATIVE: State Board of Education—Administrative (Action) Discussion and possible action on the minutes of the August 20, 2026, Regular Meeting of the State Board of Education.

Board Member Bobek moved to **ACCEPT** the August 20, 2026, board meeting minutes. Board Member Deatherage, seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

4. SUPERINTENDENT REMARKS: Agency Update (No Action)

The Superintendent welcomed the Board members, agency staff, and members of the public in attendance. He acknowledged the superintendents present as part of their First-Year Superintendent training.

The Superintendent presented the Board updates on three initiatives currently active within the Department; teacher certification, recruitment, and retention, student literacy, and career pathways. He stated that the number of emergency certified teachers is down 703 from last year at this time. He announced the establishment of a teacher certification task force in October. He stated the task force will eliminate using the term emergency certification and replace it with the term used in statute: provisional certification. He also noted the success of the Department working with colleges and the Office of Educational Quality and Accountability in training several hundred reading specialists in the summer. He stated that 26 new literacy personnel are now employed by the Department.

5. DEPARTMENTAL UPDATES—INSTRUCTIONAL UPDATE – DEPUTY SUPERINTENDENT OF INSTRUCTION – DR. ROMEL MUEX-PULLEN – FINANCIAL UPDATE – DEPUTY SUPERINTENDENT OF OPERATIONS – KRISTIN STEPHENS – LEGAL UPDATE – GENERAL COUNSEL PHELPS — ADMINISTRATIVE: (No Action)

Deputy Superintendent of Instruction Dr. Romel Muex-Pullen provided an update on Oklahoma Pathways to Partnership program. She introduced two employees responsible for administering the program: Program Manager Ms. Lori Chestnut and Project Manager Miss Donna Tye-Lewis. She outlined details regarding the purpose, goals, funding, timeline, and partners of the initiative.

Deputy Superintendent of Operations Ms. Kristin Stephens provided an update of agency's financial position and Full-Time Employee (FTE) capacity rates. She presented the financial position of the agency including all grant funding. She compared the amount of funding that passes through the agency to local school districts to the amount that is used to fund the agency. She noted that as new initiatives passed by the Legislature come into effect the number of FTEs

may rise as the agency is responsible for their administration.

General Counsel Jacki Phelps provided a legal update. She provided the Board with an overview of the active cases in which the agency is a participant. She called on Senior Director of Investigations Brad DeLozier to update the Board on Awareity and Open Record Requests (Open Record Request).

Senior Director of Investigations Brad Delozier presented the successful turnaround of the ORR process over the past year. He updated the Board with specific details concerning an increase in Awareity reports. He explained how his department is administering an update to the Teachers Due Process Act requiring districts to report any recommendation for termination involving any kind of misconduct. He provided details concerning the agency's partnership with the Oklahoma Safety and Security Institute.

6. Contract Approval for Contracts Over $150,000:
Discussion and possible action on contracts to be entered into by the Oklahoma State Department of Education, pursuant to the State Board of Education's Contract Approval and Reporting Policy 2-01.

Board Member Nofire moved to **ACCEPT** the contracts with SHI International Corp. and State Auditor & Inspector to be entered into by the Oklahoma State Department of Education. Superintendent Fields seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

***14C. Board Counsel Contract:**
Discussion and possible action on the renewal of the board counsel contract with Leonard, Long, and Cassil.

Superintendent Fields informed the board that executive session agenda item 14C, Board Counsel Contract, would be considered in open session due to the statutory limits of what may be discussed by a public body during executive session.

Board Member Van Denhende moved to **ACCEPT** the contract with Leonard, Long, and Castle PLLC, as amended to require that the Oklahoma State Board of Education receive all notifications under the contract concerning exceedance of service limits, as well as the monthly statements. Board Member Nofire seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

7. Alternative Education Cooperative Waiver:
Discussion and possible action on statutory waiver requests under 70 O.S. § 1210.568, allowing districts with fewer than ten Alternative Education students to operate their own programs rather than enter into a cooperative agreement.

Board Member Van Denhende moved to **ACCEPT** the requests of Agra Public Schools, Arnett Public Schools, Big Pasture Public Schools, Calvin Public Schools, Caney Public Schools, Cherokee Public Schools, Deer Creek- Lamon Public Schools, Fort Towson Public Schools, Geronimo Public Schools, Hanna Public Schools, Hydro-Eakly Public Schools, Lexington Public Schools, Millwood Public Schools, Nowata Public Schools, Okarche Public Schools, Okay Public Schools, Olive Public Schools, Paoli Public Schools,

Sequoyah Public Schools, Sharon-Mutual Public Schools, Shattuck Public Schools, Talihina Public Schools, Tupelo Public Schools, Vici Public Schools, and Wellston Public Schools for the 2026 academic year only. Board Member Deatherage seconded the motion. **The motion carried** with the following votes: Mr. Deather**age**, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes**;** Superintendent Fields, yes. **APPROVED.**

8. Alternative Education Program Waiver K-8 Districts:
Discussion and possible action on requests from elementary school districts for a waiver from the requirement to implement and provide an alternative education program pursuant to 70 O.S. § 1210.568(F); districts may request a waiver with an assurance that they have no students in need of alternative education services, and districts granted a waiver are not eligible to receive statewide alternative education funding for that school year.

Board Member Tinney moved to **ACCEPT** the requests of Avant Public School, Bowring Public School, Brushy Public School, Grandview Public School, Jennings Public School, Maple Public School, Monroe Public School, Oakdale Public School, Peckham Public School, Robin Hill Public School, and Zaneis Public School for the 2026 academic year only. Board Member Van Denhende seconded the motion. **The motion carried** with the following votes: Mr. Deather**age**, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes**;** Superintendent Fields, yes. **APPROVED.**

9. Library Media Services Deregulation:
Discussion and possible action on Library Media Services Deregulation requests under 70 O.S. § 3-126, including district requests for reduced library hours or supervision by a library aid, with services to be provided through alternative means.

Board Member Carson moved to **ACCEPT** the requests of Aline-Cleo Public Schools, Anadarko Public Schools, Asher Public Schools, Berryhill Public Schools, Bishop Public Schools, Butner Public Schools, Caddo Public Schools, Calvin Public Schools, Cameron Public Schools, Canadian Public Schools, Carnegie Public Schools, Cleveland Public Schools, Crutcho Public Schools, Deer Creek Public Schools, Dickson Public Schools, Eagletown Public Schools, Empire Public Schools, Fletcher Public Schools, Forest Grove Schools, Grandfield Public Schools, Grandview Public Schools, Harrah Public Schools, Haywood Public Schools, Healdton Public Schools, Heavener Public Schools, Hilldale Public Schools, Hobart Public Schools, Jennings Public Schools, Kansas Public Schools, Kiefer Public Schools, Maysville Public Schools, Meeker Public Schools, Moseley Public Schools, Ninnekah Public Schools, Noble Public Schools, Norwood Public Schools, Oaks Mission Public Schools, Oilton Public Schools, Okay Public Schools, Oktaha Public Schools, Osage Public Schools, Peggs Public Schools, Perry Public Schools, Poteau Public Schools, Robin Hill Public Schools, Rush Springs Public Schools, South Coffeyville Public Schools, Talihina Public Schools, Texhoma Public Schools, Tishomingo Public Schools, Tupelo Public Schools, Union Public Schools, Vian Public Schools, Warner Public Schools, Weleetka Public Schools, and Yarbrough School District for the 2026 academic year only with the warning to districts that the student impact section of the waiver form should not be left blank. Board Member Van Denhende seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes**;** Superintendent Fields, yes. **APPROVED.**

10. Library Media Specialist Waiver:

Discussion and possible action on a request for exemption from Library Media Teacher Certification requirements pursuant to 70 O.S. § 3-126, allowing a certified teacher to serve as the librarian while pursuing Library Media certification.

Board Member Van Denhende moved to **ACCEPT** the requests of Bethel Public Schools, Guthrie Public Schools, Hulbert Public Schools, Indianola Public Schools, Lone Star Public Schools, Pocola Public Schools, Thackerville Public Schools, Union Public Schools, Woodward Public Schools, and Zion Public Schools for the 2026 academic year only. Board Member Nofire seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes**;** Superintendent Fields, yes. **APPROVED.**

11. Flexibility of Allocated Textbook Funds Waiver:

Discussion and possible action on statutory waiver requests under 70 O.S. § 16-114a for flexibility in the use of state-appropriated textbook funds, permitting districts that demonstrate current and appropriate instructional materials to use these funds, including carryover, for purposes supporting and maintaining the district (No Action).

Superintendent Fields explained to the Board that the districts listed did not need the waiver because their specific reported uses of state-appropriated textbook funds are allowed without board approval.

12. Federal Late Claims:

Discussion and possible action on approval of a late joint federal program claim pursuant to OAC 210:25-3-7(12).

Board Member Bobek moved to **ACCEPT** the late joint federal program claim concerning school improvement funds of Gracemont Public Schools. Board Member Tinney seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

Board Member Nofire moved to **ACCEPT** the late joint federal program claim concerning school improvement funds of Kellyville Public Schools. Board Member Van Denhende seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, abstained; Mr. Bobek, no; Superintendent Fields, yes. **APPROVED.**

Board Member Bobek moved to **ACCEPT** the late joint federal program claim concerning special education funds of Bristow Public Schools. Board Member Deatherage seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

Board Member Bobek moved to **ACCEPT** the late joint federal program claim concerning special education funds of El Reno Public Schools. Board Member Deatherage seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

Board Member Bobek moved to **ACCEPT** the late joint federal program claim concerning special education funds of Inola Public Schools. Board Member Deatherage seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

13. Requests for Emergency (Provisional) Teacher Certification:
Discussion and possible action on emergency (provisional) certification requests under 70 O.S. § 6-187(G). Names are included in handouts.

Board Member Bobek moved to **ACCEPT** the requests for emergency (provisional) certifications for teachers as listed in the documentation provided in agenda item 13. Board Member Van Denhende seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

14. Discussion and possible action to convene into Executive Session pursuant to 25 O.S. § 307(b)(4), (7), and (8).

Board Member Bobek moved to **CONVENE** into Executive Session. Board Member Deatherage seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

15. Vote to Return to Open Session:

Board Member Deatherage moved to **RETURN** to open session. Board Member Tinney seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

16. Discussion and possible action on matters discussed during Executive Session:

A. Appeal of Denied Transfers:
Discussion and possible action on the following, consideration of transfer request denials pursuant to 70 O.S. § 8-102.2(E) and OAC 210:10-18-1.

Board Member Bobek moved to **UPHOLD** the decision of Jenks Public Schools concerning the transfer appeal in the matter of Robinson, while requiring Tulsa Classical Academy, with immediate effect, begin to provide for the student's academic needs including all services outlined in his IEP and requiring Tulsa Classical Academy to present an update to the Board during the next regular meeting to be held in November 2026. Board Member Van Denhende seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

B. Request to Suspend Certificate:
Discussion and possible action on request to suspend teaching certificate for the remainder of the contract year pursuant to 70 O.S. § 6-101(D) for Newcastle Public Schools.

Board Member Bobek moved to **ACCEPT** the request of Newcastle Public Schools to suspend the teaching certificate of Hannah Garrison for the remainder of her contract year. Board Member Nofire seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms.

Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

C. Agenda Item C (executive session) was removed from executive session and taken up in open session. See Item 6 above.

D. Applications to Suspend Teaching Certificates and Certificate Numbers and Set Matters for an Administrative Hearing:
Discussion and possible action on applications for emergency orders pursuant to OAC 210:1-5 6(d)(1) summarily suspending the teaching certificates and certificate numbers and setting the matters before a hearing officer of:

Board Member Carson moved to **ACCEPT** the applications to similarly suspend the teaching certificates and certificate numbers of Alicia Lloyd and Micharl Russell, setting the matter before a hearing officer. Board Member Bobek seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

E. Findings of Fact and Conclusions of Law
Recommendation from the Administrative Law Judge Discussion and possible action on the proposed Findings of Fact and Conclusions of Law issued by the Administrative Law Juge pursuant to OAC 210:1-5-6(g)(2) in the matter of:

General Counsel Phelps offered motion language, and Board Member Nofire moved to adopt it: Motion to **ACCEPT** the findings of fact and conclusions of law in the matters of Barlow, Flint, Haltom, and Thompson; to reject the findings of fact and conclusions of law in the matter of Mercer; and to require the parties in the Mercer matter to file exceptions on or before October 15, 2026, to be considered at the October Board meeting. Board Member Bobek seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

F. Impact Athletics
Discussion and possible action to adopt exceptions to hearing officer's proposed final agency order:

Board Member Tinney moved to **ADOPT** the State Department of Education's exceptions to the hearing officer's proposed final agency order. Board Member Deatherage seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Tinney, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Ms. Carson, yes; Mr. Bobek, yes; Superintendent Fields, yes. **APPROVED.**

17. New Business (Any business not known about which could not have been reasonably foreseen prior to the time of posting of the Agenda pursuant to Title 25 O.S. § 311.)
None

18. ADJOURNMENT:
Board Member Bobek moved to adjourn the meeting. Board Member Carson seconded the motion. **The motion was approved** with all members voting in favor, none opposed, and no abstentions. **APPROVED.**

The next regular meeting of the State Board of Education will be held on Thursday, October 22, 2026, at 9:30 a.m. The meeting will convene at the State Department of Education, 2500 North Lincoln Blvd., Oklahoma City, Oklahoma.

_____

Lindel Fields, Chairperson of the Board

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Jennifer Hembree, Executive Secretary

REQUISITIONS AS OF 9/16/26 (BOARD LIST) - CONTRACTS OVER $150K		
VENDOR	**AMOUNT**	**DESCRIPTION**
PCG Holdings Inc (EDPlan Health)	$1,320,650.00 **Funding: Rural Healthcare Transformation Program Grant**	Funding will support the continued implementation, training, technical assistance, and management of the EDPlan Health Nursing Documentation Module within OK EDPlan for the remaining Oklahoma school districts. Continued implementation will ensure school nurses have access to a consistent, centralized system for developing and maintaining student care plans; documenting medications and health services; tracking screenings and immunizations; and maintaining accurate records related to the ongoing health care and support of students. Training and ongoing support will assist school nurses and district personnel in effectively utilizing the module, maintaining accurate documentation, and integrating health-related information with existing student data within OK EDPlan. The overall goal of this initiative is to expand implementation statewide and provide Oklahoma school districts with a more efficient method for maintaining student information within one integrated system. Centralizing health and educational data supports a whole-student approach to analysis, documentation, tracking, and reporting while also strengthening districts' ability to document and bill for Medicaid-allowable services when applicable. Continued implementation will promote consistency across districts, improve access to student information, and support effective coordination of services for students. Division contact: Sherri Coats - Sherri.Coats@sde.ok.gov.
Insight Public Sector Inc	$1,009,656.61 **Funding: State Technology Funds**	Insight Public Sector Inc will provide Computer Power Solutions of Illinois (CPSI) applications for all state-mandated reports and collections. The software applications will support the data pipeline and facilitation of the State Certification Reporting application (PO 2659023812 Insight CPSI application license). CPSI is OSDE's midstream company. They are the vendor that facilitates the flow of data from school student information systems into the WAVE database tables and develops and maintains the state certification applications that allow schools to review and certify data for the October 1 Census report, First Quarter Statistical Report (FQSR) and Annual Statistical Report (ASR). Those latter two reports are utilized to distribute funds to the schools. School district data stored in the WAVE database tables (data lake) is extracted from there into other databases to be refined into various federal and state reports produced in other reporting applications. Without these in place, we will not be able to ingest data from the schools, prepare necessary reports, etc. - Division contact June Gerred, June.Gerred@sde.ok.gov.

OKLAHOMA STATE
DEPARTMENT of EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: Request Action on Severance Allowance to Former School Employees

State Board action is being requested by the Financial Services Division of the State Department of Education to pay a one-time severance to the former certified and support employees of a district that was annexed during FY2026 pursuant to Title 70 O.S., Section 7-203(c).

Based on applications furnished by 13 former district employees who were not hired for FY2027 or paid a severance by the receiving district of the annexation, Title 70 O.S. Section 7-203 (c) enables the former employees to seek approval from the State Board of Education for a severance payment from the FY2027 School Consolidation Assistance Fund. Approval by the State Board of Education will allow the former school district employees a recommended one-time severance payment.

Recommend Approval of Severance:

Ms. A. Akins	Ravia P.S.	Congressional District 2
Ms. D. Akins	Ravia P.S.	Congressional District 2
Ms. A. Blue	Ravia P.S.	Congressional District 2
Ms. B. Cardinalle	Ravia P.S.	Congressional District 2
Ms. C. Cardinalle	Ravia P.S.	Congressional District 2
Ms. D. Chaney	Ravia P.S.	Congressional District 2
Ms. A. Duncan	Ravia P.S.	Congressional District 2
Mr. T. Duncan	Ravia P.S.	Congressional District 2
Ms. S. McDaniel	Ravia P.S.	Congressional District 2
Ms. B. McDonald	Ravia P.S.	Congressional District 2
Ms. V. Pruitt	Ravia P.S.	Congressional District 2
Ms. V. Smither	Ravia P.S.	Congressional District 2
Ms. S. Worcester	Ravia P.S.	Congressional District 2

2500 NORTH LINCOLN BOULEVARD, OKLAHOMA CITY, OKLAHOMA 73105-4599
(405)521-3301 PHONE • (405)521-6205 FAX • WWW.OK.GOV/SDE

Oklahoma State Department of Education

Title 70 O.S. § 7-203: School Consolidation Assistance Fund – Budget – Allocation and Expenditures

A. There is hereby created in the State Treasury a fund to be designated the "School Consolidation Assistance Fund". The fund shall be a continuing fund, not subject to fiscal year limitations, and shall consist of any monies the Legislature may appropriate or transfer to the fund and any monies contributed for the fund from any other source, public or private.

B. All monies accruing to the credit of the fund are hereby appropriated and may be budgeted and expended by the State Board of Education for the purposes established by this section, the Legislature and in accordance with rules promulgated by the State Board of Education. The purposes shall be to provide:

1. Voluntarily or mandatorily consolidated school districts or districts who have received part or all of the territory and part or all of the students of a school district dissolved by voluntary or mandatory annexation, during the first year of consolidation or annexation with a single one-year allocation of funds needed for:

a. purchase of uniform textbooks in cases where the several districts were not using the same textbooks prior to consolidation or annexation,

b. employment of certified personnel required to teach courses of the district for which personnel from the districts consolidated or annexed are not certified and available,

c. employment assistance for personnel of the several districts who are not employed by the consolidated or annexing district. Employment assistance may include provision of a severance allowance for administrators, teachers and support personnel not to exceed eighty percent (80%) of the individual's salary or wages, exclusive of fringe benefits, for the school year preceding the consolidation or annexation. Personnel receiving such severance pay may accumulate one (1) year of creditable service for retirement purposes. Employment assistance may also include the payment of unemployment compensation benefits. The State Board of Education shall provide a severance allowance to employees dismissed from employment due to annexation or consolidation of a school district in the year of the annexation or consolidation and who were denied a severance allowance or unemployment compensation benefits and the voluntary consolidation funding of the annexing or consolidating district or districts has been paid on or after July 1, 2003, at the maximum allowable amount. Application for a severance allowance shall be made to the Finance Division of the State Department of Education by the dismissed employee no later than September 1 of the fiscal year immediately following the fiscal year in which the annexation or consolidation occurred,

d. furnishing and equipping classrooms and laboratories,

e. purchase of additional transportation equipment, and

f. when deemed essential by the school district board of education to achieve consolidation or combination by annexation, renovation of existing school buildings and construction or other acquisition of school buildings; and

2. Assistance to school districts which have entered into a mutual contract with a superintendent as authorized pursuant to Section 5-106A of this title in paying the salary or wages of the superintendent. The assistance shall equal not more than fifty percent (50%) of the salary or wages of the superintendent for not more than three (3) consecutive years. In no case shall the total amount of assistance paid over the three-year period be more than One Hundred Fifty Thousand Dollars ($150,000.00) nor shall any school district be eligible to receive assistance pursuant to this paragraph for more than one three-year time period.

C. The State Board of Education shall only make allocations from the fund to school districts formed from the combination of two or more of the districts whose boards of education notify the State Board of Education on or before June 30 of their intent to annex or consolidate and are subsequently combined by such means by January 1 of the second year following the notification of intent. The boards of education which have entered into a mutual contract with a superintendent shall notify the Board on or before June 30 of the year preceding the school year the mutual contract will become effective.

D. Allocations will be made to school districts formed by voluntary or mandatory consolidation on the basis of combined average daily membership (ADM) of the school year preceding the first year of operation of the school district resulting from the consolidation; provided, not more than two hundred (200) ADM of any one school district shall be counted in determining the combined ADM of any district formed by consolidation. The ADM of any one school district shall not be considered more than once for allocations from the fund when the school district consolidates with two or more school districts. Allocations from the fund pursuant to this subsection shall be calculated by multiplying the combined ADM by Two Thousand Five Hundred Dollars ($2,500.00).

E. Allocations will be made to school districts which have received part or all of the territory and students of a school district by voluntary or mandatory annexation on the basis of ADM of the annexed school district for the school year preceding the first year of operation of the school district resulting from the annexation; provided, not more than two hundred (200) ADM of the annexed district shall be counted. Allocations from the fund pursuant to this subsection shall be calculated by multiplying the allowable ADM by Five Thousand Dollars ($5,000.00). In no case shall allocations payable pursuant to this subsection be greater than One Million Dollars ($1,000,000.00).

F. If monies in the School Consolidation Assistance Fund are insufficient to make allocations to all qualified combined districts, allocations shall be made based upon the determination of the State Board of Education with preference given to school district consolidation and annexation.

Oklahoma State Department of Education

Oklahoma Administrative Code (OAC) 210:1-3-2(e)

(e) **Severance determination.** Pursuant to 70 O.S. §7-203(B), the State Board of Education may promulgate rules regarding its authority to budget and make expenditures of monies contained in the School Consolidation Fund. School Consolidation Funds can be used by annexing or consolidating districts to provide employment assistance in the form of severance for school district employees who are dismissed due to annexation or consolidation under 70 O.S. §7-203(B)(1)(c). The procedure for employees to make a severance application and process to receive a severance determination shall be communicated to all affected employees by the annexed or consolidated district superintendent. The severance application process is as follows:
(1) To qualify for severance, district employees (teachers, administrators, and support personnel) must first seek severance allowance from the annexing or consolidating district(s) prior to making application to the State Department of Education.
(A) Any annexing or consolidating school district(s) that receive School Consolidation Funds must accept and consider all requests for severance made by district employees who were dismissed due to annexation or consolidation, but not subsequently employed by the consolidating or annexing district(s).
(B) The annexing or consolidating district(s) may elect to award qualifying employees a severance in an amount up to and not to exceed eighty percent (80%) of the individual's salary or wages, exclusive of fringe benefits.
(C) Severance allowance from the annexing or consolidating district(s) is permissive in any amount from 0% to 80% of the individual's salary or wages, exclusive of fringe benefits, for the school year preceding the consolidation or annexation.
(D) For the purposes of calculation, the district(s) shall include only the salary or wages actually paid to the employee for the school year preceding the consolidation or annexation.
(E) Applications for severance shall be considered on an individual case by case basis.
(F) Each district shall promulgate their own rules and procedures for accepting, reviewing, and awarding severance. The criteria used for awarding severance must be measurable, objective, non-discriminatory, and uniformly applied.
(2) If the annexing or consolidating district makes an award of employment assistance in the form of severance, the district employee will not be eligible to make application to the State Department of Education for severance allowance unless the employee has also been denied unemployment compensation.
(3) Unemployment benefits received by any district employee dismissed due to annexation or consolidation may be counted as a form of employment benefit under 70 O.S. §7-203(B)(1)(c). Unemployment compensation may be considered as part of the total employment assistance received and may be taken into account or offset when severance allowance determinations are made.
(4) If a district employee is not employed by the annexing or consolidating district(s) and is subsequently denied severance or unemployment compensation by the annexing or consolidating district(s), pursuant to 70 O.S. §7-203(B)(1)(c), the district employee will be eligible to make an application for severance to the State Board of Education. Qualifying applicants shall receive a severance allowance from the State Board of Education pursuant to the following procedure:
(A) Severance allowance from the State Board of Education shall be in an amount up to and not to exceed eighty percent (80%) of the individual's salary or wages, exclusive of

fringe benefits. An award of a severance allowance by the State Board of Education will be made only if:
(i) the applicant was not employed by the consolidating or annexing district and
(ii) severance or unemployment compensation was denied at the district level.
(B) Severance allowance from the State Department of Education can be in any amount from 0% to 80% of the individual's salary or wages, exclusive of fringe benefits, for the school year preceding the consolidation or annexation.
(C) For the purposes of calculation, the State Department of Education shall include only the salary or wages actually paid to the employee by the district for the school year preceding the consolidation or annexation.
(D) Only timely applications for severance received by the State Department of Education, Finance Division, will be considered. All applications for severance to the State Department of Education must be received no later than September 1 of the fiscal year immediately following the fiscal year in which the annexation or consolidation occurred. The application for employment assistance in the form of severance can be found on the SDE website, www.sde.ok.gov, or by contacting the State Department of Education, Finance Division.
(5) Severance allowance by the State Department of Education can be denied only for good cause with supporting documentation of the following:
(A) The applicant was hired by the consolidating or annexing district(s), regardless of the number of hours, part time or full time status, or rate of pay.
(B) The applicant was dismissed or non-reemployed by the local school district board for reasons other than consolidation or annexation (i.e. reduction in force or inability to pay due to financial exigency),
(C) The applicant received severance from the consolidating or annexing district(s) and in addition to unemployment compensation,
(6) Severance allowance by the State Department of Education can be reduced or adjusted below eighty (80%) percent of the applicant's salary or wages, excluding fringe benefits, for good cause with supporting documentation. Good cause to reduce or adjust severance can include, but is not limited to, consideration of the following:
(A) The annexation or consolidation was mandatory rather than voluntary.
(B) The applicant's length of service to the district.
(C) The applicant's service record, job performance, or conduct warrants consideration of a reduction or adjustment in severance. The application of this criteria must be supported by verifiable documentation and evidence that is made available for the Board's review.
(D) The applicant was hired by the local school board after the annexation or consolidation election results are called by the State Superintendent of Public Instruction.
(E) The applicant was hired by the local school board after the State Board of Education voted to non-accredit the district.
(F) The applicant failed to apply for or make an attempt to gain employment with the consolidating or annexing district(s).
(G) The applicant failed to apply for or attempt to obtain a severance allowance from the consolidating or annexing district(s).
(H) The applicant received unemployment compensation. The amount of unemployment compensation received can be considered an offset when determining severance.
(7) Severance Determinations. Upon receiving the application for severance the State Department of Education, Finance Division staff shall review the applications for severance

and make a written recommendation to the State Board of Education regarding each severance application. Each severance application will be considered on an individual case by case basis and a recommendation for severance allowance or denial will be made by the SDE staff to the State Board of Education in writing during a regularly scheduled Board of Education meeting.

(A) The applicant will be notified of the SDE staff recommendation and will be given written notice of the time, place, and date of the regularly scheduled State Board of Education meeting that the Board will consider and voting upon the SDE staff recommendation for severance.

(B) The State Board of Education will vote on all SDE staff recommendations for severance in open meeting. All votes of the State Board of Education approving or denying a severance application will be considered a final order of the Board.

(8) The applicant will be notified in writing of the State Board of Education's final determination regarding severance allowance. The applicant will have ten (10) days from the date the notification of severance determination is received within which time to file a petition for appeal or reconsideration of the Board's determination.

(9) Any petition, reconsideration, or hearing on the Board's final order regarding severance shall be made pursuant to, and governed by, the Due Process Procedures of the State Board of Education as outlined in 210:1-5-1 of the Oklahoma Administrative Code.

Oklahoma State Department of Education

Full Legal Name: A. Akins **Date:** 7/7/2026

Previous Base Salary (exclusive of fringe benefits):

	Base Salary		$ 16,000.00			
	Times 80%		$ 12,800.00			
	Maximum Severance				**$**	**12,800.00**
Less Weekly/Monthly Income or Benefits:				No. of Pay Periods		
1)	Unemployment		$ 2,640.00	x Received	**$**	**(2,640.00)**
	Allowable Severance				**$**	**10,160.00**

Times Percentage:

2)	**Years of Service at District**	**4**	**80%**		
	Percentage based on Scale Below				
	(From 80% up to 100%)				
	Total Percentage		**80%**		

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**8,128.00**
TOTAL SEVERANCE AMOUNT	**$**	**8,128.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Note:
Unemployment of $2,640.00 received as of 10/14/26

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: D. Akins **Date:** 7/7/2026

Previous Base Salary (exclusive of fringe benefits):

	Base Salary		$ 45,000.00			
	Times 80%		$ 36,000.00			
	Maximum Severance				**$**	**36,000.00**
Less Weekly/Monthly Income or Benefits:				No. of Pay Periods		
1)	Unemployment		$ 3,573.00	x Received	**$**	**(3,573.00)**
	Allowable Severance				**$**	**32,427.00**

Times Percentage:

2)	**Years of Service at District**	28	**100%**		
	Percentage based on Scale Below				
	(From 80% up to 100%)				
	Total Percentage		**100%**		
Calc. Severance Pay (Allowable Severance times Percentage)					**$ 32,427.00**
TOTAL SEVERANCE AMOUNT					**$ 32,427.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Note:
Unemployment of $3,573.00 received as of 10/14/26

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: A. Blue **Date:** 7/7/2026

Previous Base Salary (exclusive of fringe benefits):

Base Salary	$ 53,359.00	
Times 80%	$ 42,687.00	
Maximum Severance		**$ 42,687.00**

Less Weekly/Monthly Income or Benefits:

			No. of Pay Periods		
1) Unemployment	$ -	x	*MBA	$	-
Allowable Severance				**$**	**42,687.00**

Times Percentage:

2)	**Years of Service at District**	2	**80%**
	Percentage based on Scale Below		
	(From 80% up to 100%)		
	Total Percentage		**80%**

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**34,150.00**
TOTAL SEVERANCE AMOUNT	**$**	**34,150.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: B. Cardinalle **Date:** 7/15/2026

Previous Base Salary (exclusive of fringe benefits):

	Base Salary		$ 41,689.00			
	Times 80%		$ 33,351.00			
	Maximum Severance				**$**	**33,351.00**
Less Weekly/Monthly Income or Benefits:				No. of Pay Periods		
1)	Unemployment	$ -	x	*MBA	**$**	-
	Allowable Severance				**$**	**33,351.00**

Times Percentage:

2)	**Years of Service at District**	3	**80%**	
	Percentage based on Scale Below			
	(From 80% up to 100%)			
	Total Percentage		**80%**	

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**26,681.00**
TOTAL SEVERANCE AMOUNT	**$**	**26,681.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: C. Cardinalle **Date:** 7/15/2026

Previous Base Salary (exclusive of fringe benefits):

	Base Salary		$ 41,255.00			
	Times 80%		$ 33,004.00			
	Maximum Severance				**$**	**33,004.00**
Less Weekly/Monthly Income or Benefits:				No. of Pay Periods		
1)	Unemployment		$ -	x *MBA	**$**	-
	Allowable Severance				**$**	**33,004.00**

Times Percentage:

2)	**Years of Service at District**	2	**80%**		
	Percentage based on Scale Below				
	(From 80% up to 100%)				
	Total Percentage		**80%**		

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**26,403.00**
TOTAL SEVERANCE AMOUNT	**$**	**26,403.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: D. Chaney **Date:** 7/7/2026

Previous Base Salary (exclusive of fringe benefits):

	Base Salary		$ 58,498.00			
	Times 80%		$ 46,798.00			
	Maximum Severance				**$**	**46,798.00**
Less Weekly/Monthly Income or Benefits:				No. of Pay Periods		
1)	Unemployment	$ -	x	*MBA	**$**	-
	Allowable Severance				**$**	**46,798.00**

Times Percentage:

2)	**Years of Service at District**	1	**80%**	
	Percentage based on Scale Below			
	(From 80% up to 100%)			
	Total Percentage		**80%**	

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**37,438.00**
TOTAL SEVERANCE AMOUNT	**$**	**37,438.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: A. (Whiteley) Duncan **Date:** 7/12/2026

Previous Base Salary (exclusive of fringe benefits):

Base Salary		$ 20,000.00				
Times 80%		$ 16,000.00				
Maximum Severance					**$**	**16,000.00**

				No. of Pay Periods		
Less Weekly/Monthly Income or Benefits:						
1) Unemployment	$ 6,160.00	x	*MBA	**$**	**(6,160.00)**
Allowable Severance				**$**	**9,840.00**

Times Percentage:

2)	**Years of Service at District**	6	**85%**
	Percentage based on Scale Below		
	(From 80% up to 100%)		
	Total Percentage		**85%**

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**8,364.00**
TOTAL SEVERANCE AMOUNT	**$**	**8,364.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: T. Duncan **Date:** 7/12/2026

Previous Base Salary (exclusive of fringe benefits):

	Base Salary		$ 35,000.00			
	Times 80%		$ 28,000.00			
	Maximum Severance				**$**	**28,000.00**
Less Weekly/Monthly Income or Benefits:				No. of Pay Periods		
1)	Unemployment		$ 4,620.00	x Received	**$**	**(4,620.00)**
	Allowable Severance				**$**	**23,380.00**

Times Percentage:

2)	**Years of Service at District**	2	**80%**		
	Percentage based on Scale Below				
	(From 80% up to 100%)				
	Total Percentage		**80%**		
Calc. Severance Pay (Allowable Severance times Percentage)				**$**	**18,704.00**
TOTAL SEVERANCE AMOUNT				**$**	**18,704.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Note:
Unemployment of $4,620.00 received as of 10/14/2026

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: S. McDaniel **Date:** 7/16/2026

Previous Base Salary (exclusive of fringe benefits):

	Base Salary		$ 24,000.00			
	Times 80%		$ 19,200.00			
	Maximum Severance				**$**	**19,200.00**
Less Weekly/Monthly Income or Benefits:				No. of Pay Periods		
1)	Unemployment			x *MBA	**$**	-
	Allowable Severance				**$**	**19,200.00**

Times Percentage:

2)	**Years of Service at District**	1	**80%**		
	Percentage based on Scale Below				
	(From 80% up to 100%)				
	Total Percentage		**80%**		

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**15,360.00**
TOTAL SEVERANCE AMOUNT	**$**	**15,360.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: B. McDonald **Date:** 7/7/2026

Previous Base Salary (exclusive of fringe benefits):

Base Salary	$	64,115.00
Times 80%	$	51,292.00
Maximum Severance		**$ 51,292.00**

Less Weekly/Monthly Income or Benefits:			No. of Pay Periods		
1) Unemployment		x	*MBA	$	-
Allowable Severance				**$**	**51,292.00**

Times Percentage:

2)	**Years of Service at District**	16	**95%**
	Percentage based on Scale Below		
	(From 80% up to 100%)		
	Total Percentage		**95%**

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**48,727.00**
TOTAL SEVERANCE AMOUNT	**$**	**48,727.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: V. Pruitt **Date:** 7/27/2026

Previous Base Salary (exclusive of fringe benefits):

Base Salary	$	52,866.00
Times 80%	$	42,293.00
Maximum Severance		

$ 42,293.00

Less Weekly/Monthly Income or Benefits:

				No. of Pay Periods		
1)	Unemployment		x	*MBA	$	-

Allowable Severance **$ 42,293.00**

Times Percentage:

2)	**Years of Service at District**	7	**85%**
	Percentage based on Scale Below		
	(From 80% up to 100%)		
	Total Percentage		**85%**

Calc. Severance Pay (Allowable Severance times Percentage) **$ 35,949.00**

TOTAL SEVERANCE AMOUNT **$ 35,949.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: V. Smither **Date:** 7/7/2026

Previous Base Salary (exclusive of fringe benefits):

	Base Salary		$ 43,079.00			
	Times 80%		$ 34,463.00			
	Maximum Severance				**$**	**34,463.00**
Less Weekly/Monthly Income or Benefits:				No. of Pay Periods		
1)	Unemployment			x *MBA	**$**	-
	Allowable Severance				**$**	**34,463.00**

Times Percentage:

2)	**Years of Service at District**	3	**80%**		
	Percentage based on Scale Below				
	(From 80% up to 100%)				
	Total Percentage		**80%**		

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**27,570.00**
TOTAL SEVERANCE AMOUNT	**$**	**27,570.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

Oklahoma State Department of Education

Full Legal Name: S. Worcester **Date:** 7/7/2026

Previous Base Salary (exclusive of fringe benefits):

Base Salary	$ 16,000.00	
Times 80%	$ 12,800.00	
Maximum Severance		**$ 12,800.00**

Less Weekly/Monthly Income or Benefits:			No. of Pay Periods		
1) Unemployment		x	*MBA	$	-
Allowable Severance				**$**	**12,800.00**

Times Percentage:

2)	**Years of Service at District**	24	**100%**
	Percentage based on Scale Below		
	(From 80% up to 100%)		
	Total Percentage		**100%**

Calc. Severance Pay (Allowable Severance times Percentage)	**$**	**12,800.00**
TOTAL SEVERANCE AMOUNT	**$**	**12,800.00**

Years of Experience at Consolidated or Annexing District			Percentage
0	to	5	80%
6	to	10	85%
11	to	15	90%
16	to	20	95%
21	to	25	100%

Other Justification for Reduction:

* MBA - Maximum Benefit Allowance

OKLAHOMA STATE DEPARTMENT *of* EDUCATION
OFFICE OF SPECIAL EDUCATION SERVICES

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: Approval of Late Joint Federal Program Claims: Special Education

Pursuant to Oklahoma Administrative Code Rule 210:25-3-7(12), "forms requesting reimbursement against any federal program section of the State Department of Education must be received or postmarked on or before August 1 (one) every year."

The school district listed on this memorandum has provided a good cause letter of explanation and is in payable form. State Board of Education approval is requested pursuant to the Fiscal Year 27 Joint Federal Claims Procedures.

School District	Project	Amount	Date
Roland Public School	615	$1,092.00	August 27, 2026

TS/kh

OKLAHOMA
State Department of Education

Applicant: 68-I005 ROLAND
Application: 2025-2026 Spec Ed PD District - Proj 615 - 00-
Cycle: Summary Expenditure Report 1
Application Due Date: 12/31/2025

Project Period: 7/1/2025 - 6/30/2026

Printer-Friendly
Click to Return to GMS Access/Select Page
Click to Return to Payment Summary
Click to Return to Reimb/Expend Menu
Click to Return to Organization Select
Click to Return to Menu List / Sign Out

Summary Expenditure Report 1

Instructions

Program: DistPDSped

Click on the "Create Additional Entries" button to enter additional information.

Description of Object Codes and Function Codes

Show Budget Summary: ◉Yes ○No
Note: This Budget Summary displays to aid in creating and editing the Summary Expenditure Report and will not display once the Summary Expenditure Report is submitted to the SEA.

Code	Activity Description	100 - Salaries	200 - Benefits	300 - Professional Services	400 - Property Services	500 - Other Services	600 - Supplemental Instruction Materials	700 - Property	800 - Other Objects	TOTAL
1000	Instruction									
2110	Attendance and Social Work Services									
2120	Guidance Services									
2130	Health Services									
2140	Psychological Services									
2150	Speech Pathology and Audiology Services									
2170	Physical Therapy									
2180	Vision Services									
2190	Other Support Services - Student									
2194	Parental Advisory									
2199	Homeless Set Aside			1,092.00						1,092.00
2210	Improvement of Instruction Services						481.95			481.95
2230	Instruction-Related Technology									
2240	Academic Student Assessment									
2310	Board of Education Services									

2330	State and Federal Relations Services									
2410	Office of the Principal Services									
2490	Other Support Services-School Administration									
2510	Fiscal Services									
2520	Purchasing, Warehousing, and Distributing Services									
2530	Printing, Publishing, and Duplicating Services									
2540	Planning, Research, Development, and Eval Services									
2560	Information Services									
2570	Personnel (Staff) Services									
2580	Administrative Technology Services									
2620	Operation of Buildings Services									
2630	Care and Upkeep of Grounds Services									
2640	Care and Upkeep of Equipment Services									
2650	Vehicle Operation and Maintenance Services									
2660	Security Services									
2670	Safety									
2720	Vehicle Operation Services									
2730	Student Transportation Services									
2740	Vehicle Servicing and Maintenance Services									
Total Direct Costs				1,092.00			481.95			1,573.95
Total Budget										1,573.95

Function Code	Object Code	Activity Description	Expenditure Description	Final Approved Budget	Previously Requested	Expenditure Amount	Delete Row
		Homeless	(1000 Character Maximum)				
2199	300	Set Aside / Professional Services	OTHER SUPPORT SERVICES - CONTRACT SERVICES	$1,092.00	$0.00	1,092.00	☐
					Total	$1,092.00	
	Indirect Cost Approved Rate 1.5300%			$0.00	$0.00	$0.00	
					Total	$1,092.00	

NOTE: Data displayed on this page was effective as of 8/27/2026

Payment Tracking Number 68-I0052607004

Expenditures from 7/1/2025 to 6/30/2026 Enter as MM/DD/YYYY

At the outset of the 2026 year, your LEA provided the following information:

UEI #	ENBWC1MTFG57
SAM Expiration Date	10/1/2026
New SAM Expiration Date (if required)	

Click here to access SAM for Expiration Date Information

Note: OSDE is **prohibited** from making payments to LEAs whose SAM Expiration Date has passed.

For every Summary Expenditure Report in which an LEA must enter the new SAM Expiration Date, the LEA must also upload a PDF from SAM.gov which shows the LEA name, UEI #, and expiration date.

RECAP	**Amount**
Grant Award (Allocation)	$1,573.95
Approved Budget	$1,092.00
Amount Paid To Date	$0.00
Expenses To Date	$0.00
Balance Due LEA	$1,092.00
Funds on Hand	$1,092.00

Attach supporting PDF Choose File No file chosen

(Summary and Detailed Expenditure Reports are required)

I Certify that, to the best of my knowledge and belief, this report is true and correct in all aspects: supporting documentation for all entries in the accounting records are on file and will be retained for five (5) years or until the Applicant is notified that such records are no longer needed for administrative review; and the federal funds have been expended only for the purposes they were granted.

All expenditure reports must be signed by the local Superintendent. If the local school board has authorized a different individual to sign expenditure reports, please upload a copy of the school board minutes that confirms the authorization of this signature.

Previously Attached Documents:

615 7x1x25 TO 6x30x26 RESUB 7x9x26.pdf

615 7x1x25 TO 6x30x26.pdf

615xRESUBMIT 8x27.pdf

Upload File Save Page

Payment Funding Preview

Payment Type	Amount	Fund Stream Program	Reporting Category			
			Year	Code	Warrant #	Federal Aid #
Payment	$1,092.00	DistPDSped	2026	26615	250026615YR1	
Total	$1,092.00					

MTW-PROD user ID: Janet Felton (3135)

Spell Check

Contact Us

GENERAL FUND REQUISITION

615

3780 Pd 1-12-26

REQUESTED BY:	A Gaudet
SUBJECT:	
DATE:	12-8-25



PURCHASE ORDER NUMBER#	
VENDOR NUMBER:	19130
DATE ORDERED:	
PHONE:____ MAIL____ FAX____ ONLINE____	

NAME: Jennifer D Tyler

ADDRESS: Mandt

PHONE NO#

FAX NO#

QTY	CATALOG NUMBER					
		Mandt Training				1495
		D.T + D.H				
		A Gaudet				

PROJECT	FUNCTION	OBJECT					
615	2199	360	239			1092.00	
000	2199	360			(705)	403.00	$ 1495.-

ADMINISTRATIVE ACTION RECORD

PRINCIPAL: _____ SUPERINTENDENT: _____

certificate attached

The Mandt System, Inc.
P.O. Box 2247
San Antonio, TX 78299-2247
Phone: (800) 810-0755
Fax: (877) 205-2821

Invoice

Invoice Date: 12/05/2025
Invoice #: US-30133
Event Start Date: 12/08/2025
**Payment due on receipt, see policy below*

Pay Online
Scroll to bottom of webpage for pay button

Roland Public Schools
300 Ranger Blvd
Roland, OK 74954
United States

Description	Event Information	Price	Qty	Amount
Relational, including Conceptual library	Test US event Austin, TX 09.07	$1,495.00	1	$1,495.00

Subtotal	$1,495.00
Sales Tax	$0.00
Sales Tax-Adjustment	$0.00
Total	$1,495.00
Payments/Credits	-1,495.00
AMOUNT DUE	**$0.00**

Building healthy relationships since 1975

Thank you for choosing The Mandt System!

PAYMENTS POLICY:
The Mandt System accepts Visa, Mastercard, Discover, American Express, and eCheck for all US transactions and Visa and Mastercard for Canada transactions.

*Payment for training events are due in full at the time of registration unless other arrangements have been made with The Mandt System's accounting department. Non-payment will result in deactivating the organization's account, voiding all instructor and student-level certifications, and canceling all previous payment arrangements with your organization.

Payment for all store products, including eLearning seats, is due at the time of purchase. There are no refunds or exchanges on these products.

TRAINING EVENT CANCELLATION POLICY:
The Mandt System will issue a credit (or, if requested, a full refund) for cancellations received at least 30 days before the start of the training event. The Mandt System will issue a credit in the amount paid for cancellations received less than 30 days before the start of the training event but before the event starts. Credits are valid for one year from the date issued. If training fees increase during that period, the organization is responsible for the difference.

The Mandt System allows organizations to make substitutions or transfer registrations to another event only if the event registration has been paid in full. Transfers and substitutions must be made before the start of the training event. The Mandt System does not issue refunds for no-shows or partially completed training events. In addition, each registration may only be canceled for a credit one time; if a registration that is booked using credit is canceled, no refund or credit will be given.

All cancellations must be received in writing by logging a case in the MRC and selecting Registrations/Events.

ROLAND
PUBLIC SCHOOL

918-427-4601
www.rolandschools.org
300 Ranger Blvd. Roland, OK. 74954

SUPERINTENDENT: LORI WIGGINS

ASSISTANT SUPERINTENDENT: ANGIE GOODE

August 27, 2026

Federal Programs, State School Board

On August 27, 2026 Roland Public School is filing the one and only 615 claim with expenditures from the 2025-2026 school year that were paid in January of 2026. This claim is being filed after the August 1st deadline due to oversight. We had office personnel retire at the end of December and new personnel begin in January and I feel that this project oversight was a genuine error in lack of knowledge. I have spoken to Federal Programs and corrected the error in GMS so that the claim could be submitted. We are using this error as a training opportunity in the central office as every dollar is important to our district. This type of oversight will not happen again.

Thank you for your consideration in this matter,

Lori Wiggins

Lori Wiggins, Superintendent

SPECIAL EDUCATION PROFESS DEV DISTRICT

Summary Expenditure Report

Code: 68 I005 **Fund:** 11

County District **FY:** 2026

County: SEQUOYAH **District:** ROLAND PUBLIC SCHOOLS **Fiscal Year**

Project: 615 **Budgeted**

Name: SPECIAL EDUCATION PROFESS DEV DISTRICT **Amount of Approved (Budgeted) Project** $1,092.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims or otherwise. 2 CFR 200.415

Signature: Lori Wiggins **Date:** 7/29/24

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2025 TO 06/30/2026 **Beginning Approved (Budgeted) Balance** $1,092.00

Function	Object	Function Code	Object Code	Amount
Other Support Services - Student	Contracted Services	2190	300	$1,092.00
			Total Claimed	$1,092.00
			Ending Approved Balance	$0.00

Detail Expenditure Report

Code: 68 I005 — **Fund:** 11
County District — **FY:** 2026

County: SEQUOYAH
District: ROLAND PUBLIC SCHOOLS
Fiscal Year Budgeted

Project: 615
Name: SPECIAL EDUCATION PROFESS DEV DISTRICT
Amount of Approved (Budgeted) Project $1,092.00

Signature: Lori Wiggins **Date:** 1/29/26
Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2025 TO 06/30/2026
Beginning Approved (Budgeted) Balance $1,092.00

Purchase No	Order Date	Warrant No	Warrant Date	Function Object	Vendor Name	Amount Paid
522	12/08/2025	1695	01/12/2026	2199-320	THE MANDT TRAINING ANGIE GOODE	$1,092.00
					Total Claimed	$1,092.00
					Ending Approved Balance	$0.00

Account Details for DARA TYLER (461099******0786)

PRINT

Statement Cycle: Current

CHICK-FIL-A #05757 — $143.16

Posted: 12/4/2025
Occurred: 12/2/2025
Location As Per Statement:
VAN BUREN AR 72956

MCC: 5814
MCC Description: FAST FOOD RESTAURANTS
Memo:

Original Amount: 143.16
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 143.16

PAYMENT RECEIVED - THANK — ($454.57)

Posted: 12/5/2025
Occurred: 12/5/2025
Location As Per Statement:
YOU

MCC:
MCC Description:
Memo:

Original Amount: (454.57)
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: (454.57)

AMAZON RETA* BI9R36F90 — $76.32

Posted: 12/5/2025
Occurred: 12/4/2025
Location As Per Statement:
WWW.AMAZON.CO WA 98109

MCC: 5331
MCC Description: VARIETY STORES
Memo:

Original Amount: 76.32
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 76.32

AMAZON MKTPL*BI40B06S0 — $17.99

Posted: 12/8/2025
Occurred: 12/7/2025
Location As Per Statement:
AMZN.COM/BILL WA 98109

MCC: 5942
MCC Description: BOOK STORES
Memo:

Original Amount: 17.99
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 17.99

AMAZON MKTPL*BI8PS6BI0 — $35.53

Posted: 12/8/2025
Occurred: 12/7/2025
Location As Per Statement:
AMZN.COM/BILL WA 98109

MCC: 5942
MCC Description: BOOK STORES
Memo:

Original Amount: 35.53
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 35.53

WM SUPERCENTER #141 — $151.41

Posted: 12/8/2025
Occurred: 12/7/2025
Location As Per Statement:
FORT SMITH AR 72903

MCC: 5411
MCC Description: GROCERY STORES,AND SUPERMARKETS
Memo:

Original Amount: 151.41
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 151.41

THE MANDT SYSTEM INC — Paid with Visa Card

P0522 PAY 1-12-2026 $1,495.00

Posted: 12/8/2025
Occurred: 12/6/2025
Location As Per Statement:
512-897-9298 TX 75080

MCC: 8999
MCC Description: PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED
Memo:

Original Amount: 1,495.00
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 1,495.00

AMAZON MKTPL*ST5QS1BN3 — $132.72

Posted: 12/9/2025
Occurred: 12/8/2025
Location As Per Statement:
AMZN.COM/BILL WA 98109

MCC: 5942
MCC Description: BOOK STORES
Memo:

Original Amount: 132.72
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 132.72

OKLAHOMA STATE
DEPARTMENT of EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: Waiver of COOP Requirement for Alternative Education Programs

The following districts are requesting a statutory waiver of 70 O.S. § 1210.568, which requires districts serving fewer than ten students in an Alternative Education program to enter into a cooperative agreement with another school district. These districts are seeking exemption from the COOP requirement in order to serve their own residential students, despite having fewer than ten students enrolled in their Alternative Education programs.

District	County	Requested Years
Alva Public Schools	Woods County	1
Boise City Public Schools	Cimarron County	1
Dover Public Schools	Kingfisher County	1
Fox Public Schools	Carter County	3
Hammon Public Schools	Roger Mills County	1
Hardesty Public Schools	Texas County	1
Hinton Public Schools	Caddo County	1
Hominy Public Schools	Osage County	2
Morris Public Schools	Okmulgee County	3
Mounds Public Schools	Creek County	1
Paden Public Schools-	Okfuskee County	1
Pond Creek-Hunter Public Schools	Grant County	1
South Coffeyville Public Schools	Nowata County	3
Tenkiller Public Schools	Cherokee County	3
Vian Public Schools	Sequoyah County	1
Weleetka Public Schools	Okfuskee County	1
Wynona Public Schools	Osage County	2

JH

2500 NORTH LINCOLN BOULEVARD, OKLAHOMA CITY, OKLAHOMA 73105-4599
(405)521-3301 PHONE • (405)521-6205 FAX • WWW.OK.GOV/SDE

Alva Public Schools

Office of the Superintendent
Jeremy Brashears

418 Flynn Street
Alva, OK. 73717-2238

Phone: 580-327-4823
Email: jwbrashears@alvaschools.net

Dear Members of the State Board of Education:

Alva Public Schools respectfully requests a waiver of the requirement to participate in an Alternative Education Cooperative Agreement pursuant to 70 O.S. § 1210.568(I).

Alva Public Schools currently serves five students through our Alternative Education program. While our student enrollment does not meet the statutory threshold of ten students, we believe that continuing to operate our Alternative Education program within Alva Public Schools provides the most appropriate and beneficial educational setting for these students.

Due to the rural nature of our community, requiring our students to attend an Alternative Education program in another district would create significant challenges related to transportation, scheduling, employment, and access to other school opportunities. Several of our Alternative Education students maintain after-school employment within the Alva community. Requiring these students to travel to another community for their educational program would substantially limit their ability to maintain those employment opportunities.

Additionally, keeping our Alternative Education students within Alva Public Schools allows them to remain connected to their home school, teachers, counselors, peers, extracurricular activities, and community. This continuity is particularly important for students who benefit from a smaller, individualized educational environment while still maintaining a connection to their school and community.

Alva Public Schools is committed to providing an Alternative Education program that meets the educational and individual needs of the students we serve. We believe that continuing to operate our program locally is in the best interest of these students and will provide them with greater opportunities for academic success, credit completion, graduation, and continued involvement in their community.

For these reasons, Alva Public Schools respectfully requests that the State Board of Education grant our district a waiver of the Alternative Education Cooperative Agreement requirement.

Thank you for your consideration of this request and for your continued support of Oklahoma students and school districts.

Sincerely,

Superintendent

Alva Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2027

County: Woods

School District: Alva

School District Mailing Address: 418 Flynn Street

City: Alva Zip Code: 73717

School Site Name: Alva High School

Principal(s) Signature(s):

1. Dalton Butler Date: 9-8-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Jeremy Brashears

Superintendent E-mail: jwbrashears@alvaschools.net

Superintendent Signature: _____ Date: 9/8/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on September 8, 2026.

Board President Signature: _____

Notary Seal: Terri Owen

Notary Date: 9/8/26

Commission Expiration Date: 02/05/2029

TERRI OWEN NOTARY # 01002118 EXP. 02/05/29 PUBLIC STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   Alva Public Schools will be offering alternative education at the high school level. Our nearest alt ed site is approximately 20 miles away. We have one teacher who will be dedicated to the Alt Ed program. This teahcer would teach alt ed even if our waiver is denied. 2% of our students will benefit from the alt ed program.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   Our students use Edgenuity as their learning platform in alternative education as well as credit recovery. Teachers and tutors meet with students to ensure understanding of content. Student progress is monitored to ensure they are working toward completion and remain on track to graduate in their original schedule clas(grade). We ahve set a goal to have a graduation rate of 100%

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   Please see attached document

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   The program will be assessed using attendance rates, ACT scores, graduation rates, and the school report card. The staff will be evaluated using the TLE model.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Alternative Education COOP Waiver additional documentation

Section 3 question 3

We have not participated in an alternative education coop in the past.

We have been awarded this waiver in the past, most recently a 3 year waiver was accepted in the fall of 2023. The waiver helped provide the district with tools and resources to put in place a different avenue for students who have greater success in a non-traditional classroom setting. This has resulted in graduation rates going up in our school district.

Boise City Public School District

700 S.E. 1st. St.
P.O. Box 1116
Boise City, OK 73933
Superintendent's Office (580) 544-3110
HS Principals Office (580) 544-3111
Elementary. Principal's Office (580) 544-3161

To Whom it May Concern:

RE: Alternative Education Waiver

Boise City Public Schools does not have an alternative education program nor do we plan to have a Coop. We will serve zero students in regards to alternative education.

If denied, the district would be forced to seek a cooperative agreement requiring daily, long-distance transportation. This would result in excessive travel time for at-risk students, decreased instructional hours, lower attendance, and potential dropouts—services we can provide far more effectively locally.

Sincerely,

Cory L. Smith



Superintendent

Boise City Public Schools

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   The nearest alternative education program is located 100 miles away. This distance creates severe travel times, high transportation costs, and significant attendance barriers for students and families. Alternative Means if Denied: If denied, the district would be forced to seek a cooperative agreement requiring daily, long-distance transportation. Which reduces instruction

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   Individualized Instruction & Tutoring: Personalized learning plans tailored to student learning styles and pace. On-Site Credit Recovery: Direct access to courses needed to keep students aligned with graduation requirements. Flexible Scheduling: Accommodations that allow students to balance academic responsibilities with personal, family, or employment needs.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   We did not provide Alternative Education Services. Experience has demonstrated that an on-campus, credit recovery-centered model better serves our student body by removing geographical barriers and maintaining immediate access to familiar school support systems.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   Student effectiveness is evaluated continuously through multi-layered indicators, including: academic and behavioral reviews by counselors and staff. These continuous monitoring systems ensure early identification of academic deficiencies and swift interventions. Graduation rate tracking and Oklahoma School Report Card indicators used as evaluation tool.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct_____

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Cimarron

School District: Boise City Public Schools

School District Mailing Address: PO Box 1116

City: Boise City Zip Code: 73933

School Site Name: Boise City Public Schools

Principal(s) Signature(s):

1. _____ Date: 9/14/26

2. _____ Date: 9/14/26

3. _____ Date: 9/14/26

Superintendent Name (Print): Cory Smith

Superintendent E-mail: cory.smith@bcpsd.org

Superintendent Signature: _____

Date: 9.10.26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9.14.26.

Board President Signature: _____

Notary Seal: _____

TONI THORNTON NOTARY # 01002057 EXP. 03/17/29 PUBLIC STATE OF OKLAHOMA

Notary Date: 09/14/2026

Commission Expiration Date: 03/17/2029

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Please submit this request to: Missy.Corn@sde.ok.gov AND Leslie.Frazier@sde.ok.gov

Oklahoma State Statue

70 O.S. § 1210.568(I)

Statewide System of Alternative Education Programs Rules and Regulations

Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:

Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

- Please state if you have an approved AltEd program and are asking to serve 1 to 10 students and not co-op with another districts **OR** you will be serving zero students and will not have an alternative education program.

Section 2:

Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:

Complete all questions in section 3 and add any supporting documentation.

DOVER PUBLIC SCHOOLS

Jared Reese	Jay Wood	Ryan Dayton
Elementary Principal	Superintendent	High School Principal

Dover Public Schools is requesting a statutory waiver/deregulation for Alternative Education services. The district previously participated in an Alternative Education cooperative with Kingfisher Public Schools but will no longer be a member of that cooperative. Due to Dover's small student enrollment and the limited number of students requiring alternative education services, maintaining a separate, fully staffed program would create an undue financial and operational burden. Dover Public Schools will continue to meet the individual academic, behavioral, and social-emotional needs of eligible students through appropriate local programs, individualized supports, and other available educational services.

Thank you,

Jay Wood
Superintendent
Dover Public Schools

201 N. Taylor • PO Box 195, Dover, Oklahoma 73734 • phone 405-828-4204 • fax 405-828-7150

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 26

County: Kingfisher

School District: Dover

School District Mailing Address: PO Box 195/201 N Taylor St

City: Dover Zip Code: 73734

School Site Name: Dover HS (705)

Principal(s) Signature(s):

1. _____ Date: 8/14/27

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Jay Wood

Superintendent E-mail: jwood@dover.k12.ok.us

Superintendent Signature: _____ Date: 8/14/27

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9/9/2026.

Board President Signature: Matilda Caldwell

_____

Notary Seal: _____

Notary Date: 9-9-26

Commission Expiration Date: 4-5-26

ANITA RICHARDS NOTARY PUBLIC #21004606 My Commission Exp: 4-5-26 IN AND FOR STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   If Dover's waiver is denied, we would be required to enter into a cooperative agreement with another school district to provide Alt-Ed services because Dover anticipates serving fewer than 10 eligible students. With Kingfisher dissolving their Alt-Ed program we would have to seek another coop outside of our county. The agreement would need to address student placement, instruction, required support services, transportation or access arrangements, funding & compliance.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   This is Dover's first waiver request; therefore, no prior data is available. We will provide Alt-ed services locally through individualized instruction, flexible scheduling, credit recover, counseling, and individualized graduation plans. This will allow students to remain in their home district, maintain relationships with staff and particpate in school activities.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   Dover was previously in a coop with Kingfisher. Never applied for the waiver.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   The district will evaluate the plan through TLE observations, student attendance, grades, discipline data, ACT scores, individualized Graduation Plans, and School Report Card indicators. This is expected to improve attendance, academic performance, and student engagement by providing services within the student's home district. Thes supports would maintain Dover's high graduation rate.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

FOX PUBLIC SCHOOLS

Home of the Foxes

20214 State Highway 76, Fox, Oklahoma 73435 • Phone: (580) 366-0301 • Fax: (580) 366-2015

June 26, 2026

Fox Public Schools would like to request a three-year Alt. Ed Statutory Waiver, 70 O.S. 1210-568 for FY27 to FY30. Will be serving zero students and will not have an alternative education program.
Attached is the signed and notarized waiver application for review and approval.

Thank you,

Mark Williams
Superintendent

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2030

County: Carter

School District: Fox Public Schools

School District Mailing Address: PO Box 248

City: Fox Zip Code: 73481

School Site Name: Fox High School

Principal(s) Signature(s):

Lacey Lockwood Date: 6/25/2026

Date:

Date:

Superintendent Name (Print): Mark Williams

Superintendent E-mail: mwilliams@fox.k12.ok.us

Superintendent Signature:

Date: 6/25/2026

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 06/25/2026.

Board President Signature:

Notary Seal: Alicia Schier

Notary Date: 6/25/2026

Commission Expiration Date: 11/20/2028

ALICIA SCHIER NOTARY # 00019363 EXP. 11/20/28 PUBLIC STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.
   In years past we have co-oped with Healdton High School. We were provided with limited seating, it is a 15 mile drive one way. We feel, if the need arises, we can better serve our students by offering alternative education here at Fox. By using online resources such as Edgenuity and in person resources such as Mpower Academy with SOTC, we have been successful in remediating students without the need of alternative education.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.
   As stated above, we have been successful in remediating students over the last three years and reduced the number of dropouts. This also allows for students to stay focused on learning while allowing them to participate in extra-curricular activities offered at our school.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.
   Yes, we have participated in an alternative education co-op previously. We have been awarded this waiver in previous years and students have been successful at graduating on time.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.
   Our current procedures have been successful in graduating students on time.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct _____

MICHAEL HIGGINS, SUPERINTENDENT

High School 580-473-2737 Board Off. 580-473-2221 • Fax 580-473-2464 Elementary 580-473-2289

HAMMON

HAMMON PUBLIC SCHOOLS

P.O. Box 279 • Hammon, Oklahoma 73650-0279

September 14, 2026

Oklahoma State Department of Education
Accreditation Standards Division
2500 North Lincoln Boulevard, Suite 210
Oklahoma City, Oklahoma 73105-4599

To whom it may concern:

Hammon Public Schools is requesting a waiver concerning Statute 70 O.S. 1210.568. We feel we can best serve our students here and not in a coop. We have participated in a coop in the past. Our students ended up not attending and dropping out.

The distance of travel makes it very difficult for a coop to succeed. With that in mind, we hope you will grant our waiver.

Thank you for considering our waiver and please contact me if you have any questions.

Sincerely,

Mike Higgins
Superintendent
Hammon Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 2026- 2027

County: Roger Mills

School District: Hammon

School District Mailing Address: PO Box 279

City: Hammon Zip Code: 73650

School Site Name: Hammon High School

Principal(s) Signature(s):

1. _____ Date: 9-14-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Mike Higgins

Superintendent E-mail: mhiggins@hammon.k12.ok.us

Superintendent Signature: _____ Date: 9/14/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9/14/2026.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9-14-26

Commission Expiration Date: 11-27-29

KATHY L. FLICK
#25001005
NOTARY PUBLIC

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Hammon Additional Information for the AltEd COOP waiver agreement application

Question 1

The educational benefits to be derived from allowing Hammon Public School to implement its own Alternative Education Program will be as follows: 1) Ensure it provides the 17 researched based components according to 70 os 1210-568. 2) The travel burden that we have changed has been successful. 3) Hammon teachers will be here to ensure student Success and provide assistance. 4) Our new online program will also allow the choice of 30 new elective areas to those students that thev would otherwise miss on the opportunities. In addition to an online program teachers will be required to provide a supplemental instruction and materials.

Question 2

Hammon Public School will Offer Alternative Education in house instead Of place travel burdenon students thus increasing education time. Our teachers who know the Students will able to oversee student progress thus increasing student success. Our student sua:ess with the cooperative has been disappointing. I feel as though travel is the number one reason for this disappointing level of success. Education our own students has decreased our number of students being home schooled. transferring to virtual schools, or failing to cnmplete graduation requirements. We are able to closely monitor attendance as well students meeting the class time requirements.

Question 3

Student performance levels to be demonstrated will be consistent of what are expected from all students at Hammon Public School. Our school is continually ooking for ways to improve. Our teachers are requried to log three grades per week per studnt in each class. Progress reports will be presented to students and parents On a weekly basis. Our alternative education plan will require constant monitoring Of progress. Pre-testing as well as post-testing will help give us data to make improvements in different areas. Testing each standard as the student moves throughout the curriculum Will monitor progression towards mastery.

Question 4

We have used ACT scores, graduation rates and School Report Card. Our plan has been in place for several years and we have had students in the program and then return to the regular education program with 100% success rate.

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Please submit this request to: Missy.Corn@sde.ok.gov AND Leslie.Frazier@sde.ok.gov

Oklahoma State Statue

70 O.S. § 1210.568(I)

Statewide System of Alternative Education Programs Rules and Regulations

Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:

Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

- Please state if you have an approved AltEd program and are asking to serve 1 to 10 students and not co-op with another districts **OR** you will be serving zero students and will not have an alternative education program.

Section 2:

Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:

Complete all questions in section 3 and add any supporting documentation.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Texas County

School District: Hardesty Public Schools I-015

School District Mailing Address: PO Box 129

City: Hardesty Zip Code: 73944

School Site Name: Hardesty Public Schools

Principal(s) Signature(s):

1. RBrickman Date: 9/24/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Craig McVay

Superintendent E-mail: cmcvay@hardesty.k12.ok.us

Superintendent Signature: Craig McVay Date: 9/24/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 10/7/26.

Board President Signature: [signature]

NICOLE WESTCOTT
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES AUG. 13, 2029
COMMISSION # 25009550

Notary Seal: [signature]

Notary Date: 9/24/26

Commission Expiration Date: 8/13/29

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   Hardesty Public Schools respectfully requests a waiver from participation in an Alternative Education Cooperative due to its small rural enrollment (fewer than 50 PreK – 12 students), limited staffing, and transportation constraints. The district currently has no students requiring Alternative Education services and has had no placements within the past three years. Student needs are addressed through individualized interventions, daily tutoring, and small

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   Although Hardesty Public Schools currently has no students requiring Alternative Education services, the district provides early intervention through on-site tutoring, individualized instruction, progress monitoring, and collaboration with families. During the 2025 – 2026 school year, the district had no Alternative Education placements or student dropouts and demonstrated academic growth in English Language Arts and Mathematics. The addition of a full-time Special Education Director and a Reading Specialist further strengthens the district's

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   Hardesty Public Schools has not participated in an Alternative Education Cooperative in recent years and has had no Alternative Education students or dropouts during the previous two school years. Student success has been supported through small class sizes, individualized instruction, and targeted interventions.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   Hardesty Public Schools monitors student achievement through state and district assessments, classroom data, intervention programs, and ongoing progress monitoring. Staff effectiveness is evaluated through walkthroughs, OKTLE evaluations, collaboration, and professional support. The district's small enrollment allows for timely interventions, academic growth, and continued student success with no student dropouts or current need for

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct_____

Hardesty Public Schools

Home of the Fighting Bison

Craig McVay/Superintendent
Tammie Wall/ Dean of Students
Ramie Dickinson/Principal
Ashley Burkhalter/ Administrative Assistant

P. O. Box 129, Hardesty, OK 73944
Ph: (580) 888-4258

School Board: Clinton Martin, President; Alberta Brown, Vice President; Rita De La O, Clerk; Jeremy Barnes, Member; Colette Martin, Member

HARDESTY PUBLIC SCHOOLS I-015

Alternative Education Cooperative Waiver

Section 3 Responses

September 9, 2026

Superintendent: Craig McVay

1. Reason for the Waiver Request

Hardesty Public Schools respectfully requests a waiver from participation in an Alternative Education Cooperative due to the unique characteristics of our small rural district. The closest available Alternative Education Cooperative is located in **Mooreland, Oklahoma**, requiring significant travel and creating transportation challenges for our district.

Hardesty Public Schools currently operates with **one small school bus** serving all district transportation needs. Because every certified and support employee serves multiple responsibilities throughout the school day, transporting students to an off-site alternative education program would place a substantial burden on district operations and significantly reduce instructional time. With a total PreK–12 enrollment of fewer than **50 students**, staffing and transportation resources are extremely limited.

At this time, **Hardesty Public Schools has no students requiring placement in an Alternative Education Program.** Should student needs arise, the district currently provides:

- Two (2) hours of on-site tutoring and academic remediation daily;
- Individualized academic interventions;
- A **6:1 student-to-teacher ratio** in middle school; and
- A **2:1 student-to-teacher ratio** in high school.

These exceptionally low student-to-teacher ratios allow staff to provide intensive individualized instruction and intervention that would not be feasible in larger districts.

If this waiver is approved, the percentage of students directly benefiting from the waiver is currently **0%**, as there are no students eligible for alternative education placement. However, approval of the waiver will allow the district to continue using its limited financial and personnel resources efficiently while remaining prepared to meet future student needs.

2. Alternate Strategies and Educational Plan

Although Hardesty Public Schools currently has no students enrolled in Alternative Education, the district has established intervention strategies designed to meet student needs before alternative placement becomes necessary.

Current supports include:

- On-site tutoring and remediation throughout the school day;
- Immediate academic intervention by classroom teachers;
- Small class sizes that allow individualized instruction;
- Continuous communication among teachers, administration, and families; and
- Progress monitoring through classroom assessments and benchmark data.

Due to our small enrollment, students have daily access to teachers for additional assistance during class periods and throughout the school day. This level of individualized attention significantly reduces the need for formal alternative education services.

During the **2025–2026 school year**, Hardesty Public Schools had:

- **No students enrolled in Alternative Education;**
- **No student dropouts;** and
- Demonstrated overall academic growth in both **English Language Arts and Mathematics** through district assessment data.

The district anticipates continued academic improvement with the addition of a full-time **Special Education Director** and a **Reading Specialist** who provides services five days per week. These additional supports strengthen our ability to identify and address learning needs early, further reducing the likelihood that students will require alternative education placement.

3. Previous Participation in an Alternative Education Cooperative

To the best of the district's knowledge, Hardesty Public Schools has **not participated in an Alternative Education Cooperative in recent years.** Additionally, the district has had **no Alternative Education students during the previous two school years.**

The district is under new administrative leadership for the 2026–2027 school year. Based on available records:

- No students were enrolled in Alternative Education during the previous two school years;
- No students dropped out during the previous two school years; and

- District-wide academic performance improved during the 2025–2026 school year.

Because the district has not operated an Alternative Education program during this period, there has been no measurable impact on student performance related to alternative education services. Instead, student success has been supported through individualized instruction, small class sizes, targeted interventions, and consistent academic monitoring.

4. Method Used to Assess and Evaluate Effectiveness

Hardesty Public Schools utilizes multiple measures to evaluate student achievement and staff effectiveness to ensure continuous improvement throughout the district.

Student performance is monitored through:

- ACT assessments;
- District benchmark assessments;
- Classroom formative and summative assessments;
- Unit tests;
- Nine-week assessments;
- Semester examinations;
- Study Island intervention program;
- IXL individualized instructional support; and
- Ongoing teacher progress monitoring.

Staff effectiveness is evaluated through:

- Daily classroom walkthroughs by administration;
- Monthly staff meetings;
- Oklahoma Teacher and Leader Effectiveness (OKTLE) observations and evaluations;
- Professional mentoring and coaching;
- Collaborative planning; and
- Regular communication between administration and instructional staff.

The district's small enrollment allows staff to identify academic concerns quickly and provide timely interventions before students experience significant learning loss. These practices have contributed to measurable academic growth in English Language Arts and Mathematics, improved student engagement, and continued positive graduation projections.

Because Hardesty Public Schools has experienced **zero student dropouts during the previous two school years** and currently has **no students requiring Alternative Education services**, the district believes its current instructional model effectively meets the needs of its student population while responsibly utilizing limited personnel and financial resources.

Hardesty Public Schools

Home of the Fighting Bison

Craig McVay/ Interim /Superintendent
Ramie Dickinson/ Principal
Tammie Wall/ Dean of Students
Ashley Burkhalter/ Administrative Assistant

P. O. Box 129, Hardesty, OK 73944
Ph: (580) 888-4258

School Board: Clinton Martin, President; Alberta Brown, Vice President; Rita De La O, Clerk; Jeremy Barnes, Member

September 3, 2026

Re: Request for Alternative Education Waiver

To Whom It May Concern,

Hardesty Public Schools respectfully requests approval to continue operating under the same Alternative Education waiver that was previously granted to the district.

Due to our projected enrollment of fewer than ten (10) students eligible for Alternative Education services, the district will independently provide Alternative Education programming that is tailored to meet the individual needs of our students. This approach allows us to effectively utilize our limited resources while ensuring that all students receive appropriate educational services in compliance with applicable state requirements.

We respectfully request approval of the same waiver that has been in effect for the district in previous years. We appreciate your consideration of this request and your continued support of Hardesty Public Schools.

If additional information or documentation is needed, please do not hesitate to contact me.

Sincerely,

Craig McVay
Superintendent
Hardesty Public Schools

John Hancock
Superintendent
405-542-3235
john.hancock@hintonschools.org

To Whom It May Concern:

Hinton Public Schools does not currently operate an alternative school and has not operated a separate alternative school program since FY24.

At this time, Hinton Public Schools has no students enrolled in alternative education. However, the District has developed a plan to provide additional support and educational services to students who may require additional assistance to be successful in school. This plan has been reviewed and approved by the Hinton Public Schools Board of Education.

In previous years, Hinton Public Schools utilized a cooperative agreement with Fort Cobb-Broxton to provide alternative education services before successfully operating its own local alternative education program. The local program provided students with an opportunity to remain on track toward graduation and, when appropriate, transition back into the general education setting. The previous cooperative arrangement presented challenges, including situations in which students were unable to access services because they did not meet the receiving district's eligibility criteria.

Currently, Hinton Public Schools utilizes credit recovery resources and other academic supports to assist students in earning the credits necessary to meet graduation requirements.

Thank you for your consideration.

Sincerely,

John Hancock
Superintendent
Hinton Public Schools

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Oklahoma State Statue
70 O.S. § 1210.568(I)
Statewide System of Alternative Education Programs Rules and Regulations
Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation.

Section 2:

School Year(s): 2026 - 2027

County: Caddo County

School District: Hinton I

School District Mailing Address: P.O. Box 1036

City: Hinton Zip Code: 73047

School Site Name: Hinton High School

Principal(s) Signature(s):

1. [signature] Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): JOHN HANCOCK

Superintendent E-mail: john.hancock@hintonschools.org

Superintendent Signature: [signature] Date: _____

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on September 21, 2026.

Board President Signature: [signature]

RAINYE COATS NOTARY # 25010529 EXP. 09/05/29 PUBLIC STATE OF OKLAHOMA

Notary Seal: [signature]

Notary Date: 9/21/2026

Commission Expiration Date: 9/5/2029

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   SEE ATTACHED PAGE

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   SEE ATTACHED PAGE

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   SEE ATTACHED PAGE

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   SEE ATTACHED PAGE

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

We currently have no Alternative Education students in our district. We have a plan in place that could serve 10 or fewer students should they enroll or meet criteria. Should our waiver be denied, and we have students move into our district that would meet the Alternative Education requirements, we would obtain a COOP agreement with Ft. Cobb-Broxton. Ft. Cobb-Broxton is approximately 27 miles from our location.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

In previous years we have utilized a COOP with Ft. Cobb-Broxton and then transitioned into having our own alternative education program. We have been successful in supporting our previous students academically to where they have graduated or have been transitioned back into the general education setting and are on track for graduation. This waiver would allow us to continue our own program should we need to serve future students.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Before having our own alternative education program, we utilized a coop with Ft. Cobb-Broxton. We had issues sending our students to the coop to receive their services. We were told they didn't meet their requirements, this caused several students to become further delayed or behind on their track for graduation. We have previously applied for a waiver.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

We will evaluate the effectiveness of the Alternative Education Program using TLE data, ACT scores, graduation rates, RSA data, attendance, credit completion, and School Report

Card indicators. Student progress will be monitored throughout the year to determine improvements in academic performance, engagement, and credit attainment. The district will use this data to adjust interventions and supports, with the goal of increasing student performance levels, reducing dropout risk, and improving projected graduation rates.

Hominy
Sent
9-16-24
8:52 am

OKLAHOMA Education

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Oklahoma State Statue
70 O.S. § 1210.568(I)
Statewide System of Alternative Education Programs Rules and Regulations
Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation.

Hominy Public Schools

200 S. Pettit Hominy, OK 74035

918-885-6511
Fax: 918-885-6369

Cory Campbell,
Superintendent



Established in 1904

To OSDE, 09-02-26

Hominy Public Schools is seeking an Alt Ed waiver in our school district. The closest alt ed program is 20 miles away.

We have found a plan that works for our school district without jeopardizing student performance.

Sincerely,

Cory Campbell-Superintendent
Hominy Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2028

County: Osage

School District: Hominy

School District Mailing Address: 200 S Pettit

City: Hominy Zip Code: 74035

School Site Name: Hominy Public Schools

Principal(s) Signature(s):

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Cory Campbell

Superintendent E-mail: CCampbell@hominy.K12.ok.us

Superintendent Signature: _____ Date: 9-2-26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on _____.

Board President Signature: _____

SARA HENSLEY NOTARY # 00011285 EXP. 07/10/28 PUBLIC STATE OF OKLAHOMA

Notary Seal: Sara Hensley

Notary Date: 9/2/26

Commission Expiration Date: 07/10/2028

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

#1 We are about 20 miles away from the nearest alt. ed site. A large percentage will benefit because we can take the certified teachers and place them in other places to better impact student learning.

#2. We have used this system for three years now and it has worked great. We are able to staff all of our buildings with more certified teachers. We also are able to offer a credit recovery hour to help students make up credits.

#3 Yes. We have been awarded this for the last 3 years.

#4. We will use our principals and myself to evaluate our system like we do every year and make sure this waiver still benefits our school district and students.

Morris Public Schools
307 South 6th
Morris, OK 74445
918-733-9072
Morrisschools.net
Becky Alexander, Superintendent

July 13, 2026

To: Oklahoma State Department of Education

From: Becky Alexander, Superintendent
Morris Public Schools

Re: Alternative Education Deregulation Request

Whom it May Concern:

Morris High School maintains a full commitment to serving our at risk student population. In the past we have partnered with local area schools to be involved in their program as a COOP. However, our most recent partner district has decided to be independent and upon review we have not sent any students to them in well over the twoyear minimum. We have largely served our at risk students with other measures due to the smallness of the population. Therefore, the net financial gain to the district in receiving a deregulation waiver for alternative education will be positive with no loss in effective instruction and support for at-risk students. In the event that we do not receive a waiver, we will be placed in a position to have to hire additional in order to manage the criteria set out by the alternative education department. We would also be required to design and designate a specific space. As it is, we are able to divide the labor and location of services which saves the district more money than our small population of alternative students would bring

Respectfully Submitted,

Becky Alexander, Superintendent
Morris Public Schools

A. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to co-op with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

Morris High Shool is requesting this waived due to the small number of at risk students we serve being far less than ten. The closest school offering a COOP is 28 miles away which places a harship on traveling students. In the event that we are denied, we will run a local program but proficiency to standard will be greatly strain due to the small number of students being served

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and learning achievement.

Our district partners with two external counseling agencies as well as maintaining three certified counselors on staff to ensure students have adequate emotional and behavioral supports. Additionally, Morris provides online and in person credit recovery opportunities. Allowing us to manage our students without the additional requirement placed on traditional alternative education program students will increase graduation rates for our at risk students.

C. Have you participated in an alternative education co-op previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Morris High School was in a COOP with Henryetta. This summer they decided they did not want to be in a coop any longer. We reached out to other nearby districts and found our closest neighboring districts also were not running COOPs. Additionally, we have been able to serve our students with other measures which has led to not sending enough students to our COOP in order to meet the minimum participation

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation? If positive please describe where the available would be reallocated.

The net financial gain to the district in receiving a waiver will be positive. In the event that we do not receive a waiver, we will be placed in a position to have to hire additional in order to manage the criteria set out by the alternative education department. We would also be required to design and designate a specific space. As it is, we are able to divide the labor and location of services which saves the district more money than our small population of alternative students would bring

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

Morris High School is regularly using data to inform instruction. Data meetings are held to evaluate participation and performance on the ACT and CCRT History and Science tests. Moreover, we employ benchmark testing in math and English.

** You will be contacted if more information is needed to process this request.

OKLAHOMA STATE DEPARTMENT OF
EDUCATION
CHAMPION EXCELLENCE

STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

Please email to sde.accreditation@sde.ok.gov

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.
(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. *(Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)*

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

1. **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.

2. Complete entire cover page.
   - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
   - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
   - **The questionnaire following the cover sheet must be answered in order to process the application.**
   - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
   - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
   - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
   - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

❸ A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.

- 70 O.S. § 1210.568 - **Non Co-op Agreement Alternative Education**- When a public school wants to serve fewer than 10 students in the alt ed program instead of Co-oping with other districts. Every district serving 7-12 grade must complete the AltEd Plan in single-sign-on by Sept. 1.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the ***School District Empowerment Program***, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 26 – 20 27 school year

Okmulgee	Morris Public Schools
COUNTY	SCHOOL DISTRICT

307 South 6th Street	Morris	74445
SCHOOL DISTRICT MAILING ADDRESS	CITY	ZIP CODE

Morris High School
NAME OF SITE

PRINCIPAL SIGNATURE* — DATE 7/14/26

PRINCIPAL SIGNATURE* — DATE 7-14-26

PRINCIPAL SIGNATURE* — DATE

Becky Alexander
SUPERINTENDENT NAME (PLEASE PRINT)

balexander@morrisschools.net
SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE* — DATE 7-14-26

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20__

BOARD PRESIDENT SIGNATURE*

JANA BURKE NOTARY #26006020 EXP. 06/11/2030 PUBLIC STATE OF OKLAHOMA

NOTARY SEAL →

Jana Burke — 7/14/2026
NOTARY — DATE

06/11/2030
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION I REQUESTED FOR:

_____ One Year Only

X Three Years*

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 **District Total**

_____
DATE RECEIVED

70 O.S. _____

OAC _____

_____
NAME OF WAIVER

Morris Public Schools Board of Education
Regular Board Meeting
Morris High School Addition, 307 S. 6th Street, Morris, OK 74445
Monday, July 13, 2026 at 6:00 PM

1. Call to Order/Roll Call
Attendance Taken at 6:03 PM.

Robert Frost:	Present
Stephanie Hildebrant:	Present
Mark Mabrey:	Present
Dana Mims:	Present
Mr Kendall Warren:	Absent

2. Statement of Mission and Vision Statements for Morris Public Schools: ***Our mission*** *is to Inspire, Ignite, Instill the Tradition of Eagle Pride in ALL Students, Staff, and Community* ***Our Vision*** *is for Morris Public Schools to provide the foundation for future leaders and life-long learners.*

3. Assemble OSSBA training for board members.

4. Consent Agenda: All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one board vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
Motion to approve Consent Agenda. This motion, made by Dana Mims and seconded by Mark Mabrey, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

a. Minutes

i. June 8, 2026 Regular Meeting

b. Financial Reports

c. General Fund (432, 601-623)

d. Building Fund (123-128)

e. Child Nutrition Fund (22, 54-58)

f. 2019 ES Construction Bond Fund (2)

g. 2025 Construction Bond Fund (4-7)

i. Encumbrances FY 27

a. General Fund (1-143)
FY 27 General Fund purchase orders with the exception of purchase orders 21, 48 and 111-113 to be removed from approvals

b. Building Fund (1-32)

c. Child Nutrition Fund (1-19)

d. 2025 Construction Bond Fund (1-6)

ii. Treasurer's Report

a. Activity Fund Reports

c. Activity Fundraisers, Expenditures, and Sub-Accounts for FY 27

5. e Contract Renewals

1. Alcohol & Drug Testing Inc.
2. Air Med
3. OSPRC

Motion to approve Contract Renewals Alcohol & Drug Testing Inc. Air Med and OSPRC. This motion, made by Mark Mabrey and seconded by Stephanie Hildebrant, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

6. Superintendent's Report

a. CCOSA/OSSBA Conference

b. Financial Overview FY 27

c. Updated Bond Projects

d. Summer Project Updates

e. Enrollment update

f. Superintendent Goals FY 27

g. Miscellaneous

7. New Business (Any item not listed on the Agenda of a Regular Meeting if the issue was not known about or could not have been reasonably foreseen prior to posting the agenda).

8. Items to be considered by the Board

a. Discussion and possible action to accept fuel bids for FY 27.
Motion to accept fuel bids for FY 27. This motion, made by Dana Mims and seconded by Mark Mabrey, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

b. Discussion and possible to accept cafeteria bids for FY 27.
Motion to accept cafeteria bids for FY 27 as presented. This motion, made by Dana Mims and seconded by Mark Mabrey, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

c. Discussion and possible action on approving cafeteria policies for FY 27.

1. Procurement

Motion to approve cafeteria policies for FY 27. This motion, made by Mark Mabrey and seconded by Stephanie Hildebrant, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

d. Discussion and Possible action to approve Memorandum Agreement between Muscogee Creek Nation and Morris Public Schools for Behavioral Health Substance Abuse program.
Motion to approve Memorandum Agreement between Muscogee Creek Nation and Morris Public Schools for Behavioral Health Substance Abuse program. This motion, made by Dana Mims and seconded by Stephanie Hildebrant, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

e. Discussion and possible action to accept 2026-2027 Student Handbook.
Motion to accept 2026-2027 Student Handbook. This motion, made by Dana Mims and seconded by Stephanie Hildebrant, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

f. Discussion and possible action regarding Oklahoma Teacher Empowerment program for FY 27.
Motion to approve Oklahoma Teacher Empowerment program for FY 27. This motion, made by Mark Mabrey and seconded by Dana Mims, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

g. Discussion and possible action to approve accreditation applications for FY 27.

1. 1086 Hours
2. Library Deregulation
3. Alt. ED

Motion to approve accreditation for FY 27. This motion, made by Dana Mims and seconded by Mark Mabrey, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

h. Discussion and possible action to approve Special Education certified teachers from 8% to 10% above the Morris Public Schools certified teacher's pay scale.
Motion to approve Special Education certified teachers from 8% to 10% above the Morris Public Schools. This motion, made by Mark Mabrey and seconded by Stephanie Hildebrant, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

i. Discussion and possible action to accept Morris Public Schools pay scale for certified staff for FY 27.
Motion to accept Morris Public Schools pay scale for certified staff for FY 27. This motion, made by Dana Mims and seconded by Mark Mabrey, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

i. Discussion and possible action to approve a $.40 cent pay raise per hour for support staff.
Motion to approve a $.40 cent pay raise per hour for support staff. This motion, made by Mark Mabrey and seconded by Stephanie Hildebrant, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

i. Discussion and possible action to approve unused vacation days for Jordan Smith.
Motion to approve unused vacation days for Jordan Smith. This motion, made by Mark Mabrey and seconded by Dana Mims, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

j. Discussion and possible action to approve proposed lease agreement with Standley Copiers.

Motion to approve proposed lease agreement with Standley Copiers. This motion, made by Mark Mabrey and seconded by Dana Mims, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

k. Proposed executive session pursuant to OKLA. STAT. tit. 25, Section 307 (8)(1) & (7), for the purpose of discussion of the following personnel issues:
Motion to convene into Executive Session at 7:53pm. This motion, made by Dana Mims and seconded by Mark Mabrey, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

i. Consider applicants for Certified Teacher position(s) for FY 27.

ii. Consider applications for elementary secretary for FY 27.

iii. Consider Extra Duty Assignments for FY 27.

iv. Consider coaching assignments for FY 27.

v. Consider summer workers for FY 27.

vi. Vote to acknowledge return to open session.

vii. Board President's statement of executive session minutes, if any.

9. Discussion and possible action to approve Summer 2026 workers.
Motion to approve Summer 2026 workers. This motion, made by Mark Mabrey and seconded by Dana Mims, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

10. Discussion and possible action to hire certified teacher candidate(s) for FY 27
Motion to hire certified teacher candidate(s) for FY 27. This motion, made by Mark Mabrey and seconded by Dana Mims, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

Motion to hire fo certified teacher candidate(s) for FY 27. This motion, made by Mark Mabrey and seconded by Dana Mims, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

11. Discussion and possible action to approve extra duty assignments for FY 27. (See Attachment)

Motion to approve extra duty assignments for FY 27 as presented. (See Attachment). This motion, made by Dana Mims and seconded by Stephanie Hildebrant, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

12. Discussion and possible action to hire an elementary secretary for FY 27.

Motion to hire Brooke Long as elementary secretary for FY 27. This motion, made by Mark Mabrey and seconded by Stephanie Hildebrant, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

13. Discussion and possible action on coaching assignments for FY 27

motion to approve coaching assignments for FY 27 as presented. This motion, made by Mark Mabrey and seconded by Dana Mims, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea

Mr Kendall Warren:	Absent

14. Vote to Adjourn.
Motion to adjourn at 8:30 PM. This motion, made by Dana Mims and seconded by Stephanie Hildebrant, Carried.

Robert Frost:	Yea
Stephanie Hildebrant:	Yea
Mark Mabrey:	Yea
Dana Mims:	Yea
Mr Kendall Warren:	Absent

President, Robert Frost

Clerk, Kendall Warren

Approved:
Minutes Clerk, Trista Bradley

"Home of the Golden Eagles"

Mounds Public Schools

PO Box 189 Mounds, Oklahoma 74047
(918) 617-6150 Fax: (918) 617-6171

August 17, 2026

Mounds Schools does at this time request a statutory waiver to continue to operate our Alternative School here and not send our students to a co-op. Our numbers fluctuate a lot, and although our current numbers are 9 students, we feel that number will increase by the end of the first 9 weeks. We have had great success over the last few years by improving our alternative education program. We feel that these students would not be better served in a co-op.

Sincerely,

Stephen Sturgeon, Superintendent
Mounds Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 20 27 - 20 27

County: Creek

School District: Mounds Public Schools

School District Mailing Address: 16 03 Russell Avenue

City: Mounds Zip Code: 74047

School Site Name: Mounds Alternative School

Principal(s) Signature(s):

1. _____ Date: 8/25/26

2. _____ Date: 8/25/26

3. _____ Date: _____

Superintendent Name (Print): Stephen Sturgeon

Superintendent E-mail: ssturgeon@moundsps.com

Superintendent Signature: _____ Date: 8/25/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9/14/26.

Board President Signature: _____

Notary Seal: Bobbie LaDawn Bazille

Notary Date: 9/14/26

Commission Expiration Date: 2/8/2030

BOBBIE LADAWN BAZILLE
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES FEB. 08, 2030
COMMISSION # 22001743

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   The reason for the request is because we only have 7 students currently enrolled in Alternative Education. The closest district would be 10 miles away from our campus which would require us to employ additional staff to transport these students. They also have no availability and 2% of our student population will benefit from approval.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   The strategy that we use for our alternative education students is through a computer based education program called edgenuity. Students are able to work at a pace that will enable them to achieve a diploma at the normal time. This program allows us to closely monitor each students progress and guide them to complete their graduation requirements.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   No, we have not participated in a coop and yes we have been approved before.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   TLE will be used to assess staff members. Students will be assessed by means of report cards, attendance, test scores, and graduation rates.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

A. Reason for the Deregulation request. Please include how your students would benefit from this deregulation, what alternative means will have to be employed, and negative effects on your alternative education population if your waiver was to be denied.

The reason for the request is because we only have 9 students currently enrolled in Alternative Education. The closest district would be 10 miles from our campus which would require us to employ and additional staff member to transport these students. They also have no availability, and 2% of our student population will benefit from approval.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous years alternative education audit.

The strategy that we use for our alternative education students is through a computer based education program called edgenuity. Students are able to work at a pace that will enable them to achieve a diploma at the normal time. This program allows us to closely monitor each students progress and guide them to complete their graduation requirements.

C. Educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, and predicted graduation rate.

No, we have not participated in a coop before. Yes, we have been awarded this waiver in the past and have had very positive results. We have had students that have thrived in the alternative education setting that would not have been successful in the normal classroom setting.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions. A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

Class schedule will be from 7:55 am- 1:00 pm, students will be contained to a single classroom and single art/music room. Alternative education will still follow the same school calendar as traditional school.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation? If positive please describe where the available would be reallocated.

There would be a negative impact to our district if the waiver was denied. The reason is that we would have to additional staff members to transport these students to another facility.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

TLE would be used to assess staff members. Students will be assessed by means of report cards and graduation rates.

** You will be contacted if more information is needed to process this request.

Paden Public Schools

315 W 10th, PO Box 370
Paden, OK 74860
PHONE (405) 932-5053
FAX (405) 932-4132

Re: Alt Ed Waiver for Paden Schools

Date: Sept. 8, 2026

To Whom It May Concern,

I am requesting a waiver for our alternative education program. Since we are now allowed to have online classes, we are more easily able to accommodate our students who may not thrive in a conventional classroom. We have had co-op seats at our neighboring school for many years, but we have not had to use those seats in several years, so it would be beneficial for us to request a waiver at this time.

Thank you,

Michelle Stiles

Paden Supt.

Michelle Stiles

OKLAHOMA Education

Section 2:

School Year(s): 20 22 - 20 22

County: OKFUSKEE

School District: PADEN

School District Mailing Address: PO BOX 370

City: PADEN Zip Code: 74860

School Site Name: PADEN HIGH SCHOOL Paden High School

Principal(s) Signature(s):

1. _____ Date: SEPT 8, 2026

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): MICHELLE STILES

Superintendent E-mail: MSTILES@PADEN.K12.OK.US

Superintendent Signature: Michelle Stiles Date: SEPT 8, 2026

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on SEPT 8, 2026.

Board President Signature: [signature]

SHERRI LEE
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES OCT. 13, 2029
COMMISSION # 09008551

Notary Seal: _____

Notary Date: 9-8-26

Commission Expiration Date: 10-13-29

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   We are 10 miles to the nearest school that will co-op with us, but in addition to the allocations from the SDE, they require us to sign a contract for an additional per diem of $70 per day for each student who would attend the co-op; that's with us, providing the transportation.
   Also, we have not had to send an alt ed student to that co-op in over 10 years.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   If we do get any students who need alt ed, with the online classes that we are now able to provide, it is possible for us to provide for those students who may need alt ed services, along with extra services from our HS counselor.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   We participated in the Prague Alt Ed co-op for many years but had not used it lately

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   We are now able to meet our students needs by implementing online classes. Our drop out percentage is very low, and our counselor works well with our students if they find themselves needing credits.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Pond Creek-Hunter *District I-090*

200 E. Broadway ▪ Pond Creek, OK 73766 ▪ Fax 580-532-4965 ▪ www.pondcreek-hunter.k12.ok.us

Steve Shiever
Superintendent
580-532-4242 ext. 220

David Kerr
7-12 Principal
580-532-4241 ext. 221

Kala Jones
PK-6 Principal
580-532-4240 ext. 240

To Whom It May Concern,

Pond Creek - Hunter Public Schools is requesting an Alternative Education Coop waiver for the 2026-2027 school year. At this time, we do not have a single student who would benefit from alternative education. We currently offer intense remediation to all of our students who have been identified through different data points, including but not limited to the ACT, benchmark tests, CFAs and teacher recommendations. We have also implemented behavior interventions as well as culture building procedures throughout school that has had a tremendous impact on overall student behavior. Though we haven't had to utilize it recently, we have the capability of credit recovery through SPARK.

We feel that we serve all of our students well. If we had to join a Coop for Alternative Education, our closest current Coop is with Stillwater Public Schools. That would be a one way trip of 79 miles, daily. Aside from it not being logistically feasible, it would be cost prohibitive, by the time you provided a vehicle and hired and paid a driver daily.

The reasons above are why we are requesting this waiver. If you have any questions, feel free to contact us.

Sincerely,

Steve Shiever
Superintendent
Pond Creek - Hunter Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 20 27 - 20 27

County: Grant

School District: Pond Creek - Hunter Schools

School District Mailing Address: 200 E Broadway

City: Pond Creek Zip Code: 73766

School Site Name: Pond Creek - Hunter Schools

Principal(s) Signature(s):

1. _____ Date: 9/14/26

2. _____ Date: 9/14/26

3. _____ Date: _____

Superintendent Name (Print): Steve Shiever

Superintendent E-mail: sshiever@pchk12.us

Superintendent Signature: _____

Date: 9/14/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9/14/26.

Board President Signature: _____

SABRINA DAVIS
Notary Public - State of Oklahoma
Commission Number 24013960
My Commission Expires Nov 8, 2028

Notary Seal: _____

Notary Date: 09/16/26

Commission Expiration Date: 11/08/28

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   Our closest coop available is Stillwater Schools. It is 79 miles away. We currently have 0 students in Alternative Education. If this waiver is denied and we gained a student that needed Alternative Ed services, it would be a significant financial cost.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   We currently don't have any students who are in need of Alternative education. We have credit recovery capabilities through SPARK. We have intense remediation built into our school day.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   We just completed a three year waiver. We served one student in 2024, who moved into our district. He graduated with his class

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   We have utilized all of the above to assess both our students and our teachers. We are constantly utilizing data throughout our school to build on strengths and correcting weaknesses.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct_____

South Coffeyville School
600 E. 5th Street PO Box 190
South Coffeyville, OK 74072
Phone: 918.255.6202 Fax: 918.255.6115

Date: 9/17/2026

Oklahoma State Department of Education
Accreditation Division
2500 North Lincoln Boulevard, Suite 210
Oklahoma City, OK 73105

RE: Request for Statutory Waiver/Deregulation – Alternative Education Program

To Whom It May Concern:

South Coffeyville Public Schools respectfully requests approval of a statutory waiver/deregulation related to the district's Alternative Education Program for the **2026–2027 school year**.

The purpose of this request is to provide South Coffeyville Public Schools with the flexibility necessary to meet the individual academic, attendance, behavioral, and social-emotional needs of students participating in alternative education. Our district is committed to providing an effective alternative education program that supports students who are at risk of not completing high school through a traditional educational setting.

The requested waiver/deregulation will allow the district to structure the program in a manner that better meets the needs of participating students while continuing to provide appropriate instruction, individualized academic planning, counseling and support services, and opportunities for students to remain on track for graduation.

South Coffeyville Public Schools will continue to follow the applicable requirements for Oklahoma Alternative Education Programs and will maintain documentation demonstrating implementation of the required program components.

The South Coffeyville Board of Education approved this request at its meeting on 9/14/2026.

Thank you for your consideration of this request. Please contact our district office if additional information or documentation is needed.

Sincerely,



Daryl Pruter
Superintendent
South Coffeyville Public Schools

Phone: (918)255-6202

Email: dpruter@scps.k12.ok.us

26-27 South Coffeyville School
Alternative Education Schedule

Monday	In Person 3:45-7:00
Tuesday	In Person 3:45-7:00
Wednesday	Virtual 3:45-7:00
Thursday	In Person 3:45-7:00
Friday	Virtual 3:45-7:00

The Alternative Program will run on the same calendar schedule as SCPS.

SOUTH COFFEYVILLE SCHOOL | 2026-2027 CALENDAR

JULY '26

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

4 Independence Day

JANUARY '27

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1st - Christmas Break
4th Welcome Back Students
18th Inservice

(19 Days + 1 PD)

AUGUST '26

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3rd & 4th Enrollment
5th & 6th Inservice
(NO SCHOOL)
17th First Day of School
(11 Days + 2 PD)

FEBRUARY '27

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

12th Inservice
15th Presidents Day
(No School)

(18 Days + 1 PD)

SEPTEMBER '26

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7th Labor Day
14th Inservice
(NO SCHOOL)
(20 Days + 1 PD)

MARCH '27

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

9th & 11th PT Conference
12th Comp Day
(No School)
15th - 19th Spring Break
26th Good Friday
(17 Days + 1 PTC)

OCTOBER '26

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12th & 13th P/T Conference
14th Comp Day (No School)
14th End of 1st Quarter
15th & 16th Fall Break

(20 Days + 1 PTC)

APRIL '27

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

2 Weather Day
9 Weather Day
16 Weather Day
23 Weather Day

(18 Days)

NOVEMBER '26

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22						28
29	30					

23rd-27th Thanksgiving Break

(16 Days)

MAY '27

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

18th End of 2nd Semester
22th Graduation
(12 Days)

DECEMBER '26

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

18th End of 1st Semester
Early Release
21st - 31st Christmas Break

(14 Days)

JUNE '27

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

165 Instruction
5 Inservice Days
4 Weather Days
6 Holidays

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Nowata
COUNTY

South Coffeyville
SCHOOL DISTRICT

PO Box 190
SCHOOL DISTRICT MAILING ADDRESS

South Coffeyville
CITY

74072
ZIP CODE

South Coffeyville Alternative Education
NAME OF SITE

PRINCIPAL SIGNATURE*

9-14-26
DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

Daryl Pruter
SUPERINTENDENT NAME (PLEASE PRINT)

dpruter@scps.k12.ok.us
SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

9-14-26
DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on 9/14, 20 26

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

9/14/26
DATE

4-8-29
COMMISSION EXPIRATION DATE

JADE DOLAN NOTARY PUBLIC STATE OF OKLAHOMA COMM. # 21004188 MY COMM. EXPIRES 04-08-2029

Statute/Oklahoma Administrative Code to be Waived
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

_____ One Year Only

X Three Years*

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 **District Total**

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

A. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to co-op with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

South Coffeyville Public Schools respectfully requests a statutory waiver from the Alternative Education cooperative agreement requirement for the 2026–2027 school year.

The closest possible district with which South Coffeyville could enter into a cooperative agreement is located less than 10 miles from our alternative education site. South Coffeyville has participated in a cooperative arrangement with this neighboring district in previous years; however, the cooperating district has not sent or placed a student in our alternative education program since 2021.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and learning achievement.

South Coffeyville Public Schools proposes to continue operating a locally designed Alternative Education Program to serve the small number of district students who require an educational setting and instructional approach different from the traditional classroom. The district typically serves fewer than five alternative education students per year, allowing staff to provide highly individualized services based on each student's academic, attendance, behavioral, and graduation needs.

The district will employ the following strategies:

Develop and maintain an individualized learning and graduation plan for each student based on credits earned, credits needed, graduation requirements, academic needs, and postsecondary goals.
Provide individualized and flexible instruction, including appropriate online

C. Have you participated in an alternative education co-op previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Yes, we have previously been in a co-op. This is our first time applying for this waiver. We believe this change will offer more opportunities for our students by offering more flexibility.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary.

Please see attached documents.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation? If positive please describe where the available would be reallocated.

Our program has consistently served 1-5 students yearly. Being granted this deregulation will potentially save the district money due to being able to cut one instructor.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

South Coffeyville Public Schools will evaluate the effectiveness of the Alternative Education Program through multiple measures of student achievement, engagement, graduation progress, and staff effectiveness. Because the district typically serves fewer than five students in alternative education each year, individual student progress will be closely monitored in addition to district and state accountability measures.

Student effectiveness will be evaluated using the following measures:

** You will be contacted if more information is needed to process this request.

SOUTH COFFEYVILLE SCHOOL I-51
BOARD OF EDUCATION
September 14, 2026
REGULAR BOARD MEETING

The South Coffeyville School Board met in regular session at 6:30 p.m. on September 14, 2026, in the Business Office of South Coffeyville School located at 600 East 5th Street, So. Coffeyville, Ok. The agenda was posted on the West door of the South Coffeyville School Superintendent's Office at 3:30 P.M. on September 10, 2026.

ROLL CALL:
Wade Lamb, President, called the meeting to order with roll call. Donnie Scott, Mike Finney, Kyle Mansfield, Nick Gray and Wade Lamb answered. The president declared a quorum present.

AGENDA:
Scott motioned to approve the agenda.
Second was made by Finney.
Scott-yes; Mansfield-yes; Soule-yes; Lamb-yes
Motion carried (5-0).

MINUTES:
Finney motioned to approve August 10,2026 minutes.
Second was made by Scott.
Scott-yes; Mansfield-yes; Finney-yes; Lamb-yes
Motion carried (5-0).

CONSENT AGENDA:
Finney motioned to approve Consent Agenda.
Second was made by Scott.
Scott-yes; Mansfield-yes; Finney-yes; Lamb-yes
Motion carried (5-0).

ADJUNCT:
Scott motioned to adjunct Jared Hayden in all High School History classes for FY27.
Second was made by Scott.
Scott-yes; Mansfield-yes; Finney-yes; Lamb-yes
Motion carried (5-0).

Child Nutrition:
Finney motioned to refund $6.60 to Jennifer Davis for money left on lunch account after student was declared for free lunches.
Second was made by Scott.
Scott-yes; Mansfield-yes; Finney-yes; Lamb-yes

Motion carried (5-0).

Alt ED:
Finney motioned to approve the South Coffeyville School District's application for a statutory waiver of the Alternative Education cooperative agreement requirement pursuant to 70 O.S. § 1210.568 for the 2026–2027 school year, and to authorize the Superintendent and Board President to execute and submit all required documentation to the Oklahoma State Department of Education.
Second was made by Scott.
Scott-yes; Mansfield-yes; Finney-yes; Lamb-yes
Motion carried (5-0).

Superintendent Report:
Mr. Pruter discussed interest in a construction program and went over the South Coffeyville School Compliance Audit.

ADJOURNMENT:
Finney motioned to adjourn the meeting at 6:52P.M.
Second was made by Scott.
Scott-yes; Mansfield-yes; Finney-yes; Lamb-yes
Motion carried (5-0).

9-14-26
President Date

9-14-26
Clerk Date

Jade Dolan, Minutes Clerk

TENKILLER
WARRIORS

Justin Kimble
Superintendent

26106 E 863 Rd, Welling OK 74471
(918)457-5996

Clint Gillman
Principal

We request an Alternative Education COOP Waiver as we do not have any students in need of Alternative Education Services. Our previous waiver was for the duration of 2023-2026 and we desire to extend for an additional three years to include the 2027-2030 school year.

Thank you for your consideration.

Respectfully,

Justin Kimble, Superintendent

OKLAHOMA Education

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Please submit this request to: Missy.Corn@sde.ok.gov AND Leslie.Frazier@sde.ok.gov

Oklahoma State Statue

70 O.S. § 1210.568(I)

Statewide System of Alternative Education Programs Rules and Regulations

Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:

Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

- Please state if you have an approved AltEd program and are asking to serve 1 to 10 students and not co-op with another districts **OR** you will be serving zero students and will not have an alternative education program.

Section 2:

Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:

Complete all questions in section 3 and add any supporting documentation.

OKLAHOMA Education

Section 2:

School Year(s): 20 27 - 20 30

County: Cherokee

School District: Tenkiller

School District Mailing Address: 26106 E 863 RD

City: Welling Zip Code: 74471

School Site Name: Tenkiller Elementary School

Principal(s) Signature(s):

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Justin Kimble

Superintendent E-mail: jkimble@tenkiller.k12.ok.us

Superintendent Signature: _____

Date: 8/31/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9.14.26.

Board President Signature: _____

Notary Seal: STATE OF OKLAHOMA NOTARY PUBLIC CHARLENE KIMBLE MY COMMISSION # 24005664 EXPIRES: April 26, 2028

Notary Date: 9-9-26

Commission Expiration Date: 4-26-28

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   Tenkiller Elementary does not currently have the need for alternative education services. If denied, we would seek a partnership with Tahlequah Public Schools. The distance between the two is 18.4 miles. One hundred percent of our students benefit from the waiver.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.
   We do not seek to enter students into alternative education placement.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.
   No, no coop previously. Yes, the previous three school years have been under waiver status. We are seeking to extend the waiver as we do not need alt. school services. The has been zero negative effect as the result of this waiver.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   There has been no negative educational impact on students as a result of this waiver as we have not had a student in need of alt. ed. services in the prior three years.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct_____

VIAN PUBLIC SCHOOLS
P.O. Box 434
Vian, OK 74962
Office: (918) 773-5798
Fax: (918) 773-3051

September 9, 2026

Oklahoma State Department of Education
Accreditation Standards Division
2500 North Lincoln Boulevard
Oklahoma City, OK 73105

To Whom It May Concern:

I am submitting this letter to request for a statutory waiver of our Alternative Education Program: 70 O.S. § 1210.568 . This request is necessary due to the fact that at this present moment we do not have 10 students enrolled in our program. These numbers usually go up as the year progresses. We are hoping that this statutory waiver is approved. Our Alternative Education program students have been very successful. Students that have struggled in the normal school day have flourished in this program. In the last few years most of the students in the Alternative Education program have graduated. One of our major concerns is that if this waiver is not approved that our students will drop out of school instead of going to another district to receive these services.

Thank you for your consideration. Please feel free to contact me with any questions.

Respectfully,

John Brock

John Brockman
Superintendent, Vian Public Schools
918-773-5798 ext 103

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Sequoyah

School District: Vian

School District Mailing Address: PO Box 434

City: Vian Zip Code: 74962

School Site Name: Vian High School

Principal(s) Signature(s):

1. _____ Date: 9/9/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): John Brockman

Superintendent E-mail: johnb@vian.k12.ok.us

Superintendent Signature: _____

Date: 9/9/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9/14/26.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9-14-26

Commission Expiration Date: 7-28-30

ERICA KING NOTARY # 22010222 EXP. 07/28/30 PUBLIC STATE OF OKLAHOMA

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.
   Currently we have only 3 students in our Alternative Education Program. I believe the numbers will grow in this program as the year progresses.The closest possible district is 10 miles away. transportationncould be a major factor if this waiver is denied. I fear that these students would quit school is this waiver is denied. Around 5% would be affected.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.
   The Alt. Ed program is a great benefit to our district. We have had several students go through this program and graduate that would not have graduated if not for this program. Over the last several years every student that was in this program has graduated. The Alt. Ed program uses edgenuity. Some students strive under this program and being in the small class setting.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.
   Last year we received a waiver. Up until last year we had co-oped with Gore Public Schools. They decided that they did not want to co-op anymore. Receiving the waiver has a very positive impact on our school district. I believe our numbers will grow.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.
   Student performance and the effectiveness of the program is based on how the students perform on state tests and the graduation rate of the students in the program. Edgenuity is monitored by the instructor and building Principal to make sure students are progressing at the level that is needed. Students are also evaluated by their life skills cource completion.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct_____

Weleetka Public Schools

JENA WAYLAND
School Board President

SEASON PINKSTON
School Board Vice President

MICHAEL MANLEY
School Board Clerk

HOWARD GOODNIGHT
School Board Member

DORINDA WHITLOW
School Board Member

CHRIS CARTER
Superintendent
Phone: (405) 786-2442
Fax: (405) 786-2625
Email: ccarter@weleetka.k12.ok.us

P.O. Box 278
302 E. 6TH Street
Weleetka, OK 74880

DAN PARRISH
Federal Programs Director
(405) 786-2203

RUSTY JOHNSON
Junior/Senior High Principal
(405) 786-2203

COURTNEY HARE
Elementary Principal
(405) 786-2346

KIMBERLY MOORE
Treasurer

August 4, 2026

To Whom It May Concern:

I am requesting an Abbreviated Day Deregulation (OAC 210:35-29-2) for our alternative education program, CrossRoads Academy. The Wes Watkins Technology Center bus picks up students at 11:30 a.m. By shortening our day, it will allow any student that chooses to attend WWTC in the afternoon the opportunity to do so.

Thank you for your consideration of this matter.

Sincerely,

Chris Carter
Superintendent

WELEETKA PUBLIC SCHOOLS

CROSSROADS ACADEMY
ALTERNATIVE EDUCATION SCHEDULE
2026-2027

Daily Hours of Instruction: 7:30 am – 11:30 am

Days Taught Per Week: 5 (*see exception below)

Days In Session: 166

When students leave alt ed at 11:30 a.m., they either go to Wes Watkins Technology Center or back to their home school district for afternoon classes.

*The alt ed program follows the Weleetka Public Schools calendar. It is in session the same days as the regular school is. It is 5 days a week, unless the regular school is not in session. Both programs take Fridays off starting at the end of February until school is out. So we are only in session 4 days a week during that time frame.

Chris Carter
Superintendent

OKLAHOMA Education

Alternative Education Abbreviated Day Deregulation

A school district that chooses an Alternative Education abbreviated day scheduling approach for its alternative education program must notify the State Board of Education by **September 1** of each applicable school year.

Oklahoma State Statue
70 O.S. § 1210.567 Abbreviated Day Schedule for Alternative School

Oklahoma Administrative Code:
OAC 210:35-29-2 Abbreviated school day
Means, for purposes of an alternative education program approved by the State Board of Education:

- A school day which consists of not less than four (4) hours and twelve (12) minutes per day devoted to academic instruction for the locally approved school calendar; or
- A school day which may consist of less than four (4) hours and twelve (12) minutes per day devoted to academic instruction, provided that students in alternative education programs receive at least seven hundred fifty-six (756) hours of academic instruction per school year.

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Okfuskee

School District: Weleetka

School District Mailing Address: PO Box 278

City: Weleetka Zip Code: 74880

School Site Name: CrossRoads Academy

Principal(s) Signature(s):

1. _____ Date: 8/4/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): _____

Superintendent E-mail: _____

Superintendent Signature: _____ Date: 8/4/2026

I hereby certify that this Alternative Education abbreviated day deregulation application was approved by our local board of education at the meeting on 8/4/2026.

Board President Signature: _____

Notary Seal: _____

Notary Date: 8/4/2026

Commission Expiration Date: 5/20/2029

KIMBERLY A. MOORE
IN AND FOR
#13004763
EXP. 05/20/29
STATE OF OKLAHOMA
NOTARY PUBLIC

Section 3:

1. Reason for the request. Please include how your students would benefit from this deregulation, what alternative means will have to be employed, and negative effects on your alternative education population if your deregulation was to be denied.

   We will not be able to meet the 4 hours and 12 minutes a day because the Career Tech bus now picks our students up to go back to Wes Watkins Technology Center @ 11:30 am. The benefit to this is that any student which chooses to attend Wes Watkins in the afternoon will be able to ride the bus there. If the waiver is denied, it would prevent our Alternative Education students from attending Wes Watkins.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   We really try to promote that our students have a plan after HS, and this would help many of our alternative education students have the opportunity to gain valuable work and career skills.

3. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   We used different methods of evaluation such as TLE, graduation rates, and student retention rates. I do not feel as if this will negatively affect our students but will benefit them by allowing them to have more options in their scheduling.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Weleetka Public Schools

and CrossRoads Alternative Education Academy

2026-2027

JULY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

OCTOBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

DECEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Begin/End Semester
All Staff In-Service Day
New Staff In-Service Day
Parent/Teacher Conferences
Holiday and/or Campus Closed
School Break (No School)
Distance/Virtual Days

JULY

JULY 3 INDEPENDENCE DAY HOLIDAY

AUGUST

AUG 3 NEW STAFF REPORTS
AUG 4 ALL STAFF REPORTS
AUG 4-6 & 10-11 PROFESSIONAL DEVELOPMENT
AUG 12 1ST QTR/1ST SEMESTER BEGINS

SEPTEMBER

SEPT 7 LABOR DAY NO SCHOOL
SEPT 28-29 P/T CONFERENCES 4:00-7:00 pm

OCTOBER

OCT 2 1ST QTR ENDS / NO SCHOOL
OCT 5 2ND QTR BEGINS
OCT 16-19 FALL BREAK NO SCHOOL

NOVEMBER

NOV 20-27 THANKSGIVING BREAK

DECEMBER

DEC 18 2ND QTR/1ST SEMESTER ENDS
DEC 21-JAN 4 CHRISTMAS/WINTER BREAK

JANUARY

JAN 1 NEW YEARS DAY
JAN 5 3RD QTR/2ND SEMESTER BEGINS
JAN 18 MARTIN LUTHER KING DAY NO SCHOOL

FEBRUARY

FEB 15 PRESIDENTS' DAY NO SCHOOL
FEB 22-23 P/T CONFERENCES 4:00-7:00 pm
FEB 26 NO SCHOOL

MARCH

MARCH 5 NO SCHOOL
MARCH 11 3RD QTR ENDS
MARCH 12 NO SCHOOL
MARCH 15-19 SPRING BREAK NO SCHOOL
MARCH 22 4TH QTR BEGINS
MARCH 25-26 NO SCHOOL

APRIL

APRIL 2 NO SCHOOL
APRIL 9 NO SCHOOL
APRIL 16 NO SCHOOL
APRIL 23 NO SCHOOL
APRIL 30 NO SCHOOL

MAY

MAY 7 NO SCHOOL
MAY 14 NO SCHOOL
MAY 20 2ND SEMESTER/SCHOOL YEAR ENDS
MAY 31 MEMORIAL DAY

JANUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH

S	M	T	W	T	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

APRIL

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	29	29	30	

MAY

S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

3 EXTRA DAYS AVAILABLE

***CALENDAR SUBJECT TO CHANGE.**

APPROVED 2/3/2026

WELEETKA PUBLIC SCHOOLS

CROSSROADS ACADEMY
ALTERNATIVE EDUCATION SCHEDULE
2026-2027

Daily Hours of Instruction: 7:30 am – 11:30 am

Days Taught Per Week: 5

High School Support Indicator

Student Name: _____ **Age:** _____ **Grade:** _____

At-Risk For Dropping out of School Indicator	Points
Low socio-economic or minority status	1
Teacher, counselor, or principal referred	1
GPA below 2.0 (If so, please write current GPA _____)	1
Retained at any point in educational process	2
Credit deficiencies for graduation with entering class	
a. 2 credits or less	1
b. 3 – 5 credits	2
c. 6 – 7 credits	3
d. 8 credits or more	4
State testing deficiencies	1
Behavioral Intervention	
a. Full day in-school suspension: 2 – 5 times	1
b. Full day in-school suspension: more than 5 times	2
c. Out-of-school suspension: 1 – 2 times	3
d. Out-of-school suspension: 3 times or more	4
Attendance (excluding medical and any kind of suspension)	
a. Absent 10 or less days	1
b. Absent more than 10 days	2
Personal crisis or trauma (ex. drug/alcohol abuse, suicide attempts, placement outside of the home, abuse/neglect, pregnant/parenting)	3
Transience (past 3 years)	
a. 2 schools	1
b. 3 schools	2
c. 4 or more schools	3
Oklahoma Juvenile Authority (OJA) involvement (If yes, please list in what capacity or violation _____)	1
Department of Human Services (DHS) involvement (If yes, please list in what capacity _____)	1
Previously or currently involved in legal/court proceeding (If yes, please list when and what violation _____)	1
Previously or currently enrolled in an Alternative Education Program	2
Total Points	

W Wynona Sent 9-16-24 9:04AM

OKLAHOMA Education

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Please submit this request to: Missy.Corn@sde.ok.gov AND Leslie.Frazier@sde.ok.gov

Oklahoma State Statue

70 O.S. § 1210.568(I)

Statewide System of Alternative Education Programs Rules and Regulations

Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:

Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

- Please state if you have an approved AltEd program and are asking to serve 1 to 10 students and not co-op with another districts **OR** you will be serving zero students and will not have an alternative education program.

Section 2:

Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:

Complete all questions in section 3 and add any supporting documentation.

Wynona Public Schools

Superintendent: Cory Campbell
www.wynona.k12.ok.us
Phone: 918-846-2467
Fax: 918-846-2883

Principal: Chanda Myers
P. O. Box 700
207 Francis Avenue
Wynona, OK 74084

Wynona Public Schools is seeking an Alt-Ed waiver in our school district. The closest alt ed program is 10 miles away. We have a plan that works for our small district without jeopardizing student performance.

Sincerely,

Cory Campbell-Superintendent
Wynona Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 28

County: Osage

School District: Wynona Public Schools

School District Mailing Address: _____

City: Wynona Zip Code: _____

School Site Name: Wynona

Principal(s) Signature(s):

1. Chanda Myers Date: 9.9.26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Cory Campbell

Superintendent E-mail: ccampbell@wynona.k12.ok.us

Superintendent Signature: _____

Date: 9-9-26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on _____.

Board President Signature: Crystal Edwards

Notary Seal: Sara Hensley

Notary Date: 9/9/24

Commission Expiration Date: 07/10/2028

SARA HENSLEY NOTARY # 00011285 EXP. 07/10/28 PUBLIC STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct_____

#1 We are about 10miles away from the nearest alt. ed site. A large percentage will benefit because we can take the certified teachers and place them in other places to better impact student learning.

#2. We have used this system for three years now and it has worked great. We are able to staff all of our buildings with more certified teachers. We also are able to offer a credit recovery hour to help students make up credits.

#3 Yes. We have been awarded this for the last 3 years.

#4. We will use our principals and myself to evaluate our system like we do every year and make sure this waiver still benefits our school district and students.

OKLAHOMA STATE
DEPARTMENT of EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: Waiver for Alternative Education Programs K-8 Districts

The listed K–8 districts request approval of a waiver from the requirement to provide an Alternative Education Program pursuant to 70 O.S. § 1210.568(F). Each district has certified that it has no students enrolled who meet the eligibility criteria for alternative education services. In accordance with statute, elementary districts without eligible students may seek relief from this requirement. Additionally, if a district is granted a waiver under subsection (F), it is not eligible to receive any statewide Alternative Education funding for the applicable school year. These waiver requests are therefore submitted for the Board's consideration.

District	**County**	Requested Years
Allen Bowden Public School	Pontotoc County	3
Banner Public School	Canadian County	1
Frink-Chambers Public School	Sequoyah County	1
Lowrey Public School	Cherokee County	1
Osage Hills Public School	Washington County	1
Panola Public School	Latimer County	1
Riverside Public School	Canadian County	1

JH

2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599
(405)521-3301 phone • (405)521-6205 fax • www.ok.gov/sde

ALLEN BOWDEN PUBLIC SCHOOLS

Board of Education Members
William Klenke – President
Monica Slavens – Vice Pres.
David Harrelson – Clerk

Superintendent
Matt Sweet
Principal
Christy Moody

District Office Personnel
Charlotte Smith – HR
Debbie Shanks – Treasurer
Shonna Weems - Encumbrance

September 14, 2026

To: OSDE Accreditation Standards Division

Re: Alternative Education Waiver Deregulation

On behalf of Allen Bowden Public School, I am submitting a request for approval of our Waiver for Deregulation of our Alternative Education Program. We are a K-8 school that historically has not had the need for students to attend an alternative education program. Should the need ever arise, the number of students would be below ten (10), thus the request and need for the waiver deregulation.

If you have any questions please feel free to contact me.

Sincerely,

Matthew Sweet

Superintendent

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Oklahoma State Statue
70 O.S. § 1210.568(I)
Statewide System of Alternative Education Programs Rules and Regulations
Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation.

Section 2:

School Year(s): 20 __ - 20__

County: Creek

School District: Allen Bowden Public School 19CO35

School District Mailing Address: 7049 Frankoma RD

City: Tulsa Zip Code: 74131

School Site Name: Allen Bowden Public School (PK-8)

Principal(s) Signature(s):

1. Christy Moody Date: 9-14-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Matthew Sweet

Superintendent E-mail: msweet@allenbowden.org

Superintendent Signature: _____ Date: 9/14/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on September 14, 2026.

Board President Signature: _____

STATE OF OKLAHOMA NOTARY PUBLIC
SHONNA COLLEEN WEEMS
MY COMMISSION # 20006803
EXPIRES: June 9, 2028

Notary Seal: _____

Notary Date: September 14, 2026

Commission Expiration Date: June 9, 2028

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   70 O.S. § 1210.568 - COOP Agreement - Allen Bowden is a PK-8 district. Should the need arise, the district will most often serve less than 10 students in the alternative education academy. We have not identified any students for at least the last 10 years. We currently have zero students identified for an alternative education academy program.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   Allen Bowden yearly has a 100% graduation rate from 8th grade. We provide a positive educational setting with direct one-on-one attention and support to build strong relationships. We use a combination of direct instruction and web based instruction. We also utilize a wrap around approach to help meet the other specific needs within each identified child encouraging them to stay in school.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   No. We have not been in a Coop. Yes, we had a 3 year waiver that is expiring.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   We will utilize our student data from benchmark assessments (Amira, IXL, Star Math) and progress monitor throughout the year. We also compare current testing data to previous years to look for growth and achievement. Our small PK-8th grade school district has never had a need to identify a student for the Alternative Ed. program.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

RYAN WALTERS
STATE SUPERINTENDENT *of* PUBLIC INSTRUCTION
OKLAHOMA STATE DEPARTMENT *of* EDUCATION

September 29, 2023

Matthew Sweet, Superintendent
Allen Bowden Public School
7049 S. Frankoma Rd
Tulsa, OK 74145

Dear: Mr. Sweet,

This letter is to advise you the State Board of Education in its regular meeting of September 28, 2023, reviewed and approved the request for a waiver of 70 O.S. 1210.568. This request involves waiving the statute that would require your district to enter into a cooperative agreement with another school district for alternative education. This request is effective for the school year 2023-2026.

If we can be of further assistance, please do not hesitate to contact the Accreditation Standards Division at (405) 521-3311.

Sincerely,

Ryan Walters

Ryan Walters
State Superintendent of Public Instruction

ab

2500 NORTH LINCOLN BOULEVARD, OKLAHOMA CITY, OK 73105-4599
PHONE: (405) 521-4885 • SDE.OK.GOV • RYAN.WALTERS@SDE.OK.GOV

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Oklahoma State Statue
70 O.S. § 1210.568(I)
Statewide System of Alternative Education Programs Rules and Regulations
Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation.

BANNER PUBLIC SCHOOLS

DR. JAMES WHITE, SUPERINTENDENT - SAMANTHA SMITH, PRINCIPAL

RE: Alternative Education Waiver Request – 2026–2027 School Year

Oklahoma State Board of Education:

Banner Public School respectfully requests a waiver from the requirement to provide an Alternative Education program for the 2026–2027 school year pursuant to 70 O.S. § 1210.568.

Banner Public School is a PK–8 elementary school district and does not offer high school grades. The district currently has no students identified as being in need of alternative education services, does not receive Alternative Education funding, and does not operate an Alternative Education program.

Banner Public School will continue to provide appropriate academic, behavioral, counseling, and other student supports to meet the individual needs of our students. Should circumstances change and a student require services beyond those available within the district, we will work with the Oklahoma State Department of Education to ensure the student's educational needs are appropriately addressed.

Based upon our PK–8 status and the current needs of our student population, Banner Public School respectfully requests approval of an Alternative Education waiver for the 2026–2027 school year.

Please contact me if additional information or documentation is required to process this request.

Sincerely,

James White

405-262-0598 2455 N. BANNER RD, EL RENO, OK 73036 BANNERSCHOOL.NET

Section 2:

School Year(s): 20 27 - 20 27

County: Canadian County

School District: Banner Pubic School

School District Mailing Address: 2455 N. Banner Rd

City: El Reno Zip Code: 73036

School Site Name: Banner Public School

Principal(s) Signature(s):

1. _____ Date: 09/03/2026

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): James White

Superintendent E-mail: jwhite@banner.k12.ok.us

Superintendent Signature: _____ Date: 09/03/2026

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 09/14/2026.

Board President Signature: _____

Notary Seal: Charlotte Heupel

Notary Date: 9/3/26

Commission Expiration Date: 06/12/28

CHARLOTTE HEUPEL NOTARY # 08005779 EXP. 06/12/28 PUBLIC STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   Please see attached

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   Please see attached

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   None

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   Please see attached

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

1. **Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.**

Banner Public School requests a waiver from the alternative education program requirement. The district does not currently receive an allocation for an alternative education program and does not have any students who require alternative education placement at this time. Additionally, Banner Public School does not currently maintain a cooperative agreement with another school district for alternative education services.

Due to our small student population, the district is able to closely monitor students who may be experiencing academic, behavioral, attendance, or social-emotional difficulties and provide individualized support within the regular school setting. Students who are struggling have access to our full-time school counselor, as well as individualized interventions and support from teachers and administration.

If this waiver were denied, the district would be required to pursue a cooperative agreement with another district and arrange transportation and other necessary services for students despite having no students currently identified as needing alternative education placement and receiving no state allocation to support such a program. This would create an unnecessary financial and logistical burden for the district without addressing a current student need.

If approved, the waiver would benefit 100% of the district's student population by allowing Banner Public School to direct its limited financial and personnel resources toward programs, interventions, counseling, and educational services that address the current needs of our students. Should a student develop a need for services beyond those that can appropriately be provided within the district, Banner Public School will evaluate the student's individual circumstances and pursue appropriate placement and services at that time.

2. **List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.**

Banner Public School does not currently have students identified as needing placement in an alternative education program. In lieu of maintaining or participating in an alternative education program when no current need exists, the district proposes to continue utilizing its existing student support systems to address individual academic, behavioral, attendance, and social-emotional needs.

Alternative strategies and supports available to students include access to a full-time school counselor, individualized academic interventions, progress monitoring, parent/guardian conferences, behavioral supports, attendance interventions, and collaboration among teachers, administration, the counselor, students, and families. Because Banner Public School is a small district, staff are able to closely monitor students and respond quickly when concerns arise. Intervention plans can be individualized based upon the specific needs of each student while allowing the student to remain connected to their regular educational environment.

The district believes this approach best serves its current student population by allowing resources to be directed toward early intervention and prevention rather than maintaining an alternative education program for which the district receives no allocation and currently has no identified students requiring services. Should a student demonstrate a need that cannot appropriately be met through the district's existing interventions and supports, the district will evaluate the individual circumstances and pursue additional services or an appropriate alternative placement as necessary.

Banner Public School has no alternative education graduation rate to report because the district does not currently operate an alternative education program and has no students enrolled in such a program. Likewise, there are no applicable previous-year alternative education audit findings to report.

3. **Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.**

None

4. **List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.**

Banner Public School currently has no students identified as needing alternative education placement. The district's proposed alternative plan is to continue providing individualized support to students within the regular school setting through our full-time school counselor, classroom interventions, academic remediation, behavioral and attendance supports, parent communication, and individualized plans based on student need.

As a small district, Banner is able to closely monitor students academically, behaviorally, and socially and intervene quickly when concerns arise. This allows students to receive needed support while remaining in their regular educational environment and maintaining relationships with their teachers, peers, counselor, and school community. The district believes these early and individualized interventions provide the greatest educational benefit to our current students while allowing district resources to be used for demonstrated student needs.

If a student develops needs that cannot be adequately addressed through these supports, the district will evaluate the student individually and seek additional services or an appropriate alternative placement.

Banner Public School does not have an alternative education graduation rate or previous-year alternative education audit results to report, as the district does not operate an alternative education program and had no students requiring alternative education services during the previous year.

OKLAHOMA Education

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Oklahoma State Statue
70 O.S. § 1210.568(I)
Statewide System of Alternative Education Programs Rules and Regulations
Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation.

FRINK-CHAMBERS
ELEMENTARY SCHOOL C-029

485 FRINK ROAD
P.O. BOX 699
MCALESTER, OK 74502
PH 918-423-2434
FAX 918-423-4687

BOARD MEMBERS

RACHAEL BERNARDI, SUPERINTENDENT
KELLY BLEVINS, PRINCIPAL

DEWANE HOFFMAN, PRESIDENT
BRIAN LOTT, VICE-PRESIDENT
JON VICARS, CLERK

To Whom It May Concern:

We are a PreK through 8th grade rural school that has been approved a waiver many times. We as a district are requesting another waiver due to the fact that the closest coop has a high school and we do not want to send our 7th an 8th grade students to a high school co-op. We have implemented many strategies that include one to one tutoring, smal class sizes, small group settings, and intervention curriculum. Teachers are evaluated based on the TLE Model and students are assessed based on STAR, Diebels, Iowa assessments, and OSTP. We are able to evaluate students' needs before a problem arises therefore we are not in need of a co-op for alternative education.

Best Regards,

Rachael Bernardi

Rachael Bernardi, Superintendent
Frink Chambers School

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Pittsburg

School District: Frink-Chambers Public School

School District Mailing Address: 485 Frink Rd

City: McAlester Zip Code: 74501

School Site Name: Frink Chambers

Principal(s) Signature(s):

1. Kelly Blo Date: 8-17-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Rachael Bernardi

Superintendent E-mail: rbernardi@frink.k12.ok.us

Superintendent Signature: Rachael Bernardi Date: 8-17-26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 8-17-26.

Board President Signature: DeWane Hoffman

Notary Seal: Rochelle Buckner

ROCHELLE BUCKNER NOTARY # 25005001 PUBLIC STATE OF OKLAHOMA

Notary Date: 8-17-2026

Commission Expiration Date: 4-24-2029

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   Reason for the waiver is that we are a small rural school that serves PreK through 8th grade students. We have received a waiver many times in the past. The nearest alt ed school serves high school students and we do not want to send our 7th and 8th grade students with high school.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   We offer one on one tutoring, small class sizes, small group settings, and intervention curriculum.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   Yes, we have applied and we have always received the waiver.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   We evaluate teachers with the TLE model, our school report card is always outstanding. Students take benchmark tests through STAR, Diebels, Iowa Assessment, and the OSTP. We evaluate scores and provide intervention way before a problem arises so students are not in a need for an alternative education co-op.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Lowrey Public School

21132 E. 640 Rd.
Tahlequah, Ok 74464
p. 918-456-4053. f. 918-458-0647

Paul Pinkerton
Superintendent

Monday, September 14th, 2026

Alt. ED. request Letter for wavier.

Lowrey School is requesting a three-year waiver/deregulation for the Alt. Ed. program.

Lowrey School does not receive any funding for an Alt.Ed. program and has never been in a coop with another school. Lowrey School is a pre-k thru 8th grade rural school and currently has **67** students enrolled. If there is a need for a student to be in Alt. Ed. type environment, Lowry School has a virtual program where a student could stay home with parental guidance.

If you have any questions about Lowrey School, please call at any time.

The wavier application was approved at the September board meeting.

Paul Pinkerton

Paul Pinkerton
Superintendent
Lowrey School
918-456-4053

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Please submit this request to: Missy.Corn@sde.ok.gov AND Leslie.Frazier@sde.ok.gov

Oklahoma State Statue

70 O.S. § 1210.568(I)

Statewide System of Alternative Education Programs Rules and Regulations

Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:

Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

- Please state if you have an approved AltEd program and are asking to serve 1 to 10 students and not co-op with another districts **OR** you will be serving zero students and will not have an alternative education program.

Section 2:

Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:

Complete all questions in section 3 and add any supporting documentation.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 26

County: Cherokee

School District: Lowrey # 10

School District Mailing Address: 21132 E. 640 Rd.

City: Tahlequah Zip Code: 74464

School Site Name: Lowrey

Principal(s) Signature(s):

1. Paul Pinkerton Date: 9/14/2026

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Paul Pinkerton

Superintendent E-mail: paulpinkerton@lowrey.k12.ok.us

Superintendent Signature: Paul Pinkerton

Date: 9/14/2026

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9/14/2026.

Board President Signature: Myra Young

Notary Seal: Millie Hix

Notary Date: 9/14/26

Commission Expiration Date: 6/30/28

MILLIE HIX NOTARY # 04005884 EXP. 06/30/28 PUBLIC STATE OF OKLAHOMA

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   Due to lack of funds and low enrollment, Lowrey School is requesting waiver. Tahlequah Public school is located approx. 14 miles away, taking about 30m minutes to get there. Peggs school is located about 10.5 miles away taking abut 15 minutes to get there. At either site, this would
   create a hardship for the school and parents to get there do time and distance.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   In the event a student needs to go to Alt. Ed. Lowrey school can provide a computer and packets for a home base type program, and teacher providing the school work, provide the parent is in agreement. Lowrey School does not receive any state funds for anAlt. Ed. program.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   I am not aware of Lowrey School participating in a coop in previous years. Lowrey School is a school that does not receives any funds for an Alt. Ed. program.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   Lowrey School is a pre-k thru 8th grade school. All school work would be provide by the classroom teachers and graded by the students teacher. The teacher will assign a letter grade for all school work turned in to the teachers.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct_____

Osage Hills School

Superintendent
Logan Shuping
225 County Road 2706
Bartlesville, Oklahoma 74003-9315

Phone: (918) 336-6804
Fax: (918) 336-4238

To whom it may concern:

My name is Logan Shuping and I am the Superintendent of Osage Hills Public School. This letter is written to apply for a waiver to opt out of the alternative education program for our district. In years past, we have been granted a three year waiver. Having an alternative education program does not fit with our school for several reasons that I will go into further, but I would like to ask for your consideration of a three year waiver for our school to reduce the administrative time of reapplying each year.

We are a small, rural PK-8 school district in Osage County. Below are the main reasons why we would like to be granted a waiver to opt out of the alternative education program:

- The closest school that we could coop with is several counties away in Tulsa, and transportation would simply not be feasible.
- We have been granted three year waivers before, and our graduation rate has remained at 100%. Our academic growth, achievement, and school report card numbers have remained well above average.
- We have many interventions and systems in place to prevent the need for an alternative education program. We use MTSS to identify at-risk students; we have a free afterschool program and an affordable before school care program; we have academic interventions through Title I, Title VI, and SRSA federal programs; we have a school counselor on site three days per week and an outside counseling agency we partner with.

All in all, our school would greatly benefit from a waiver, and we ask for your consideration of a three year waiver. Thanks so much for your time.

Best,

Logan Shuping
Superintendent

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2027

County: Osage

School District: Osage Hills Public School

School District Mailing Address: 225 CR 2706

City: Bartlesville Zip Code: 74003

School Site Name: Osage Hills Elementary

Principal(s) Signature(s):

1. _____ Date: 8/24/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Logan Shuping

Superintendent E-mail: lshuping@osagehills.k12.ok.us

Superintendent Signature: _____ Date: 8/24/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9-14-26.

Board President Signature: _____

NOTARY PUBLIC Expires 1/15/2028 Kimberly A Robinson My Commission 20000561 STATE OF OKLAHOMA

Notary Seal: _____

Notary Date: 9.14.26

Commission Expiration Date: 1/15/28

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   The reason for this waiver request is for logistics and neccesity of the alt ed program. First, the closest alt ed program that we could coop with is several counties away, making transportation not feasible. Second, we have demonstrated that we do not have a need for this program, as we have been granted this waiver in previous years and our student population continues to thrive.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   We have been awarded a waiver in previous years, and our graduation rate from 8th grade (PK-8 school) has remained at 100%. We have interventions in place such as: 21st century afterschool program, before school care program, tutoring opportunities, school counselor on staff, school resource officer on staff. We also utilize PBIS and MTSS to identify at risk students for early intervention.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   We have been awarded this waiver before with only positive effects on students.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   As stated previously, we have been awarded this waiver before and have consistently maintained a 100% graduation rate, and have high academic achievement and growth scores on OSTP. We look at SRA assessment data, OSTP scores, School report card in addition to other areas to ensure we are on track.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

PANOLA SCHOOL

Home of the Bearcats

Small School. Big Expectations.

918-465-0011

5558 NE 104th Road
Wilburton, OK 74578

PO Box 6
Panola, OK 74559

September 16, 2026

Oklahoma State Department of Education
State Board of Education

RE: Alternative Education Waiver Request – Panola Public School

To Whom It May Concern:

Panola Public School respectfully requests an Alternative Education waiver for the 2026–2027 school year.

Panola Public School will be serving **zero students in an alternative education program** during the 2026–2027 school year. The district **does not have an approved alternative education program and will not operate an alternative education program during the current school year**.

Because the district anticipates serving zero students requiring alternative education services, Panola Public School is requesting approval of this waiver for the 2026–2027 school year.

Thank you for your consideration of this request. Please contact my office if additional information or documentation is required.

Sincerely,

Brandon Kirkpatrick

Brandon Kirkpatrick
Superintendent
Panola Public School

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 26

County: Latimer

School District: Panola

School District Mailing Address: 5558 NE 104th Road

City: Wilburton Zip Code: 74578

School Site Name: Panola Elementary

Principal(s) Signature(s):

1. _____ Date: 9/15/2026

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Brandon Kirkpatrick

Superintendent E-mail: brandon.kirkpatrick@panola.k12.ok.us

Superintendent Signature: _____

Date: 9/15/2026

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on September 15, 2026.

Board President Signature: Stephanie McCann

Notary Seal: _____

Notary Date: September 15, 2026

Commission Expiration Date: December 9, 2029

JESSICA JOHNSTON NOTARY PUBLIC # 21015865 EXP 12/09/29 IN AND FOR STATE OF OKLAHOMA LATIMER COUNTY

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   Panola serves zero alternative education students and has no alternative education site; therefore, cooperative distance is not applicable. Student needs are addressed through MTSS. If denied, Panola would explore a cooperative arrangement. Zero percent would directly receive alternative education services; approval preserves resources for schoolwide support.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   Panola serves zero alternative education students. MTSS provides targeted academic interventions, behavioral supports, and progress monitoring to promote success within regular classrooms. Graduation rates are not applicable to this PK – 8 district. Previous alternative education audit results are not applicable.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   The district has not particpated in a coop previously. As a small K-8 district, we have no alternative education students with a zero dollar allocatation.

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   Panola will evaluate effectiveness through TLE, MAP growth, state assessments, attendance, behavior data, and MTSS progress monitoring. Results will guide staff support and instructional adjustments to improve achievement and engagement. Graduation rates are not applicable to this K – 8 district; improved readiness supports future secondary success.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct_____

RIVERSIDE
PUBLIC SCHOOL

Missy Corn,

We are asking for a waiver as we are currently not offering an alternative education program at Riverside. We feel that our small class size and one on one learning benefits our students in a way that trumps the need to COOP with a larger district which realistically already has a long waiting list for their own students. We are also a K8 district with only 38 regular ed student in 7th and 8th grades.

Eric Bilderback

Superintendent

405-262-2907
405-262-2925
4800 East Foreman Rd, El Reno, OK 73036
www.riverside.k12.ok.us

OKLAHOMA Education

Alternative Education COOP Waiver

A school district with fewer than ten eligible students that seeks to operate its own Alternative Education program, rather than participate in a cooperative agreement, must request a waiver from the State Board of Education by **September 1** of the applicable school year.

Please submit this request to: Missy.Corn@sde.ok.gov AND Leslie.Frazier@sde.ok.gov

Oklahoma State Statue

70 O.S. § 1210.568(I)

Statewide System of Alternative Education Programs Rules and Regulations

Any school district submitting a plan for an alternative education program serving fewer than ten students shall enter into a cooperative agreement with another school district to jointly provide the program unless the program has been granted a waiver from this requirement by the State Board of Education.

Section 1:

Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for the waiver.

- Please state if you have an approved AltEd program and are asking to serve 1 to 10 students and not co-op with another districts **OR** you will be serving zero students and will not have an alternative education program.

Section 2:

Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:

Complete all questions in section 3 and add any supporting documentation.

OKLAHOMA Education

Section 2:

School Year(s): 20 27 - 20 27

County: Canadian

School District: Riverside

School District Mailing Address: 4800 East Foreman Road

City: El Reno Zip Code: 73036

School Site Name: Riverside

Principal(s) Signature(s):

1. _____ Date: 9/14/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Eric Bilderback

Superintendent E-mail: ebilderback@riverside.k12.ok.us

Superintendent Signature: _____

Date: 9/14/26

I hereby certify that this Alternative Education COOP Waiver application was approved by our local board of education at the meeting on 9/14/26.

Board President Signature: Pearl Hempel

Notary Seal: # 23010173 EXP. 07/31/27 PUBLIC STATE OF OKLAHOMA

Notary Date: 9/14/26

Commission Expiration Date: 7/31/27

OKLAHOMA Education

Section 3:

1. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to coop with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

   We are 5 miles from another site that could serve as a COOP however due to the size of that district we feel we can better serve our students in the small setting and class sizes of Riverside.

2. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous year's alternative education audit.

   We do not offer an alternative education program. Due to our small size we are able to offer many services and one on one without the need of a formal alternative program.

3. Have you participated in an alternative education coop previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

   No

4. Describe the method used to assess or evaluate the effectiveness of the plan for both staff and students (e.g., TLE, ACT scores, graduation rates, RSA data, School Report Card indicators) and explain the educational impact on the district, including effects on student performance levels and projected graduation rates.

   We use a varety of methods to evaluate our student academic needs and measures through STAR and AMIRA. Our teachers are evaluated through TLE. Small class sizes and one on one instruction are our biggest benefits.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to Distrct_____



Riverside Public School Board of Education Regular Meeting Agenda

4800 East Foreman Road
El Reno OK 73036
Phone: (405) 262-2907

Monday, September 14th, 2026
6:00PM in the Riverside Cafeteria

1. Call to order, roll call, statement of Open Meeting Law Compliance. Riverside School is in compliance with the open meeting law by notice of the meeting posted at the Canadian County Courthouse, the agenda was posted on the front door of the main building, and on the Riverside School website.

2. US flag salute, Oklahoma flag salute, and moment of silence led by Board President, Pearl Heupel.

3. Mission Statement:

   "Riverside Elementary School's Board of Education, staff, parents, and community are dedicated to providing a safe and nurturing environment for children to grow socially, emotionally, and academically. Our mission is to instill a love of learning while meeting the educational goals of the district and ensuring each individual student reaches his or her full potential."

4. Superintendent and Financial Report:

5. Presentation by the **Parent-Teacher Organization (PTO)**.

6. Presentation of **Drop Out Report** for the fy2025-2026.

7. Consent Agenda. All of the following items will be approved by one vote unless a board member desires to have a separate vote on a specific item. The Consent Agenda consists of the discussion, consideration, and approval/ disapproval of the following 2026-2027 items.

   a. Minutes of the Special Board Meeting of **AUGUST 10th, 2026.**
   b. Financial report as prepared by the **Encumbrance Clerk.**
   c. Approval of monthly financial report of the activity fund as prepared by the **Activity Fund Custodian.**
   d. Approve the monthly purchase orders on General Fund #51-152, Building Fund #1-7 & Child Nutrition Fund #1-19 as listed on the **Warrant Pending Summary Report.**

8. Discuss and vote to approve, disapprove, or take no action the **Estimate of Needs** for the fy2026-2027 School Year.

9. Discuss and vote to approve, disapprove, or take no action on the **Supplemental Budget for Child Nutrition Fund.**

10. Discuss and vote to approve, disapprove, or take no action to approve the **Alternative Education COOP Waiver** for the fy2026-2027 School Year.

11. Discuss and vote to approve, disapprove, or take no action to approve the **Deregulation of Library Services** for the fy2026-2027 School Year.

12. Discuss and vote to approve, disapprove, or take no action to approve the **Benefits of Continuing Education (DEABA)** for **Haley Moss** for the fy2026-2027 Fall Classes.

13. Discuss and vote to approve, disapprove, or take no action to approve the **Benefits of Continuing Education (DEABA)** for **Alex Benson** for the fy2026-2027 Fall Classes.

14. Discuss and vote to approve, disapprove, or take no action to hire **Alex Benson** as **Adjunct PE Teacher** for the 2026-2027 School Year.

15. Discuss and vote to approve, disapprove, or take no action to hire **Laura Price** as **Adjunct 2nd grade Teacher** for the 2026-2027 School Year.

Proposed Executive Session pursuant 25 Okla. Stat. §307 (B)(1) and 70 Okla. Stat. 5-118

a) **To discuss and vote to approve, disapprove, or take no action on the Continuing Certified Teacher Contracts as listed on Exhibit A as "Riverside School Certified Teachers".**
b) **To discuss and vote to approve, disapprove or take no action on the Probationary Certified Teacher Contracts as listed on Exhibit B as "Riverside School Certified Teachers".**
c) **To discuss and approve, disapprove or take no action on the Continuing Support Staff Contracts as listed on Exhibit C as "Riverside School Support Staff".**
d) **To discuss and approve, disapprove or take no action on the Probationary Support Staff Contracts as listed on Exhibit D as "Riverside School Support Staff".**

16. Vote to convene, or not to convene into **Executive Session** or take no action.

17. Acknowledge the Board has returned to **Open Session.**

18. **Executive Session Compliance Announcement-**

19. Vote to approve or not approve the **Executive Session Compliance Announcement.**

20. **Board Tour** and **Discussion of Potential Building Location.**

21. Consider any **NEW BUSINESS** of an emergency nature that had not been contemplated at the time of the agenda preparation and cannot be delayed until the next meeting.

22. Vote to Adjourn.

Eric Bilderback, Superintendent

September 11th, 2026

This agenda was posted on the inside of the front door of the Riverside School building by the Board Minutes Clerk on September 11th, 2026 and notice of the Regular Meeting was given to the Canadian County Clerk prior to December 15th, 2025.

RIVERSIDE PUBLIC SCHOOL-CANADIAN COUNTY

OKLAHOMA STATE
DEPARTMENT of EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: Alternative Education Abbreviated Day Notification (No Action)

Pursuant to OAC 210:35-29-2, a school district that elects to use a total instructional hours approach (756 hours) for the abbreviated day of its alternative education program is required to notify the State Board of Education. Under this approach, the district is not required to have students attend five days per week for 4 hours and 12 minutes each day. The following districts have provided notification of their election. This item is presented for informational purposes only, and no action by the Board is requested.

District	Alternative School Calendar
Bixby Public Schools	149 Academic Days for a total of 947.82 instructional hours.
Blackwell Public Schools	151 Academic Days for a total of 756 instructional hours.
Watonga Public Schools	142 Academic Days for a total of 887.5 instructional hours.

JH

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OKLAHOMA STATE
DEPARTMENT *of* EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: **Alternative School Calendar for the Oklahoma School for the Blind and the Oklahoma School for the Deaf**

The Oklahoma School for the Blind and the Oklahoma School for the Deaf are requesting approval of an alternative school calendar for the 2026-2027 school year pursuant to 70 O.S. § 1-109(M). Under this statute, the Oklahoma School for the Blind and the Oklahoma School for the Deaf may adopt an alternative school hours policy if they provide notice to and receive approval from the State Board of Education. The Board is asked to consider each calendar separately.

District	County	Alternative School Calendar
Oklahoma School for the Blind	Muskogee	141 Academic Days for a total of 1,116.75 instructional hours.
Oklahoma School for the Deaf	Sulphur	145 Academic Days for a total of 1144.9 instructional hours.

JH

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OKLAHOMA
Rehabilitation Services
Oklahoma School for the Blind

Oklahoma School for the Blind
Request for Alternative School Hours Policy – 2026–2027 School Year

The **Oklahoma School for the Blind (OSB)** respectfully requests approval from the **Oklahoma State Board of Education**, pursuant to **70 O.S. § 1-109(M)**, to implement an alternative school-hours policy for the **2026–2027 school year**.

For the 2026–2027 school year, OSB will operate on a **four-day school week, Monday through Thursday**, with extended instructional days designed to ensure that the school meets or exceed the required **1,086 instructional hours**.

The first bell signaling the start of the instructional day will ring at **7:45 a.m.**, and the instructional day will conclude at **4:20 p.m.** Under the proposed calendar and daily schedule, OSB will provide approximately **1,116.75 instructional hours** during the 2026–2027 school year.

This alternative schedule is designed to meet state instructional-hour requirements while addressing the unique educational and residential needs of students attending the Oklahoma School for the Blind.

Thank you for your consideration of this request.

FOR THE KIDS,

Brent Pearce

Brent Pearce
Superintendent
Oklahoma School for the Blind
Brent.Pearce@okdrs.gov
Cell 918-231-5798
Office 918-781-8200

OKLAHOMA
Rehabilitation Services

OKLAHOMA SCHOOL FOR THE DEAF

Oklahoma School for the Deaf

October 1, 2026

In Reference To: Alternative School Year
(70 O.S. § 1-109(M) provides that the Oklahoma School for the Deaf may adopt an alternative school-hours policy)

The Oklahoma School for the Deaf (OSD) is adopting an alternative school hours policy for the 2026-2027 school year.

OSD 26-27 school year calendar based on 1086 hours and is a four-day school with the hours being from 8:00 am-4:10 pm Monday – Wednesday, and 8:00 am-3:05 pm on Thursday.

OSD is requesting approval by the Oklahoma State Board of Education pursuant to 70 O.S. § 1-109(M)

Best regards,

Heather Laine

Dr. Heather Laine
Superintendent
Oklahoma School for the Deaf

1100 East Oklahoma Avenue, Sulphur, OK 73086
o: 580 622-4900 | f: 580 622-4959 | Oklahoma.gov | okdrs.gov

Executive Director Sterling Zearley
Commissioners Janet C. Barresi, DDS, Wanda Felty, Lindsay Hanna,
Kelsey Lee, Lance Robertson, Noel Tyler and Kevin Wallace

OKLAHOMA STATE
DEPARTMENT of EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: Notification of Utilization of the 166 Day/1086 Hour Policy

Districts that choose to operate under the 166 day and 1,086-hour instructional calendar in lieu of the traditional 181-day calendar are required to provide notification to the State Board of Education. Listed below are the districts that have formally notified the Oklahoma State Department of Education of their intent to implement the 166 day and 1,086-hour instructional calendar in place of the 181-day requirement. In total, 287 districts have submitted notifications.

District	District	District	District	District
Academies Of Oklahoma Charter	Collinsville	Hennessey	Muskogee	Smithville
Achille	Comanche	Henryetta	Mustang	Snyder
Ada	Comanche Academy	Hilldale	Navajo	Soper
Adair	Commerce	Hinton	New Lima	South Rock Creek
Afton	Copan	Hobart	Newcastle	Sperry
Agra	Cordell	Hodgen	Newkirk	Spiro
Alex	Cottonwood	Holdenville	Ninnekah	Springer
Aline-Cleo	Covington-Douglas	Hollis	Noble	Sterling
Allen	Coweta	Holly Creek	Norman	Stidham
Allen-Bowden	Coyle	Hominy	North Rock Creek	Stigler
Altus	Crescent	Hooker	Norwood	Stillwater
Alva	Crooked Oak	Howe	Nowata	Stonewall
Amber-Pocasset	Crowder	Hugo	Oak Grove	Straight
Anadarko	Cushing	Hulbert	Oakdale	Stratford
Anderson	Cyril	Hydro-Eakly	Oaks-Mission	Stringtown
Antlers	Dahlonegah	Idabel	Oilton	Strother
Arapaho-Butler	Dale	Indiahoma	Okarche	Stroud
Ardmore	Darlington	Indianola	Okay	Stuart
Arkoma	Davenport	Inola	Okeene	Sulphur

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District	District	District	District	District
Arnett	Davidson	Insight Virtual Charter School Of Oklahoma	Okemah	Sweetwater
Asher	Davis	Jay	Oklahoma City	Tahlequah
Astec Charter School	Deborah Brown Community Charter School	Jenks	Oklahoma Connections Academy Charter Virtual	Talihina
Atoka	Deer Creek	Jennings	Oklahoma School For The Blind	Taloga
Avant	Deer Creek-Lamont	John Rex Charter School	Oklahoma School For The Deaf	Tannehill
Balko	Denison	Jones	Oklahoma Union	Temple
Banner	Depew	Justice	Okmulgee	Tenkiller
Barnsdall	Dewar	Justus-Tiawah	Oktaha	Texhoma
Bartlesville	Dewey	Kansas	Olive	Thackerville
Battiest	Dibble	Kellyville	Olustee-Eldorado	Thomas-Fay-Custer Unified Dist
Bearden	Dickson	Kenwood	Oologah-Talala	Timberlake
Beaver	Dove Schools Of Okc	Keota	Optima	Tipton
Beggs	Dove Schools Of Tulsa	Ketchum	Osage	Tishomingo
Belfonte	Dove Virtual Charter Academy	Keys	Osage Hills	Tonkawa
Bennington	Dover	Keystone	Owasso	Tulsa
Berryhill	Drummond	Kiefer	Paden	Tulsa Classical Charter Academy
Bethany	Drumright	Kingfisher	Panama	Tulsa Legacy Charter School
Bethel	Duke	Kingston	Panola	Tulsa School Of Arts And Sciences Charter
Big Pasture	Duncan	Kinta	Paoli	Tupelo
Billings	Durant	Kiowa	Pauls Valley	Turkey Ford
Bishop	E-School Virtual Charter Academy	Kipp Okc College Prep Charter	Pawhuska	Turner

OKLAHOMA STATE
DEPARTMENT of EDUCATION

District	District	District	District	District
Bixby	Eagletown	Kipp Tulsa Academy Charter	Pawnee	Turpin
Blackwell	Earlsboro	Konawa	Peavine	Tushka
Blair	Edmond	Krebs	Peckham	Tuskahoma
Blanchard	El Reno	Kremlin-Hillsdale	Peggs	Tuttle
Bluejacket	Elgin	Lane	Perkins-Tryon	Twin Hills
Boise City	Elk City	Latta	Perry	Tyrone
Bokoshe	Elmore City-Pernell	Laverne	Piedmont	Under The Canopy School
Boone-Apache	Empire	Lawton	Pioneer	Union
Boswell	Enid	Le Flore	Pioneer-Pleasant Vale	Union City
Bowlegs	Erick	Le Monde International Charter	Pittsburg	Valliant
Bowring	Eufaula	Leach	Plainview	Vanoss
Braggs	Fairland	Leedey	Pleasant Grove	Varnum
Bray-Doyle	Fairview	Lexington	Pocola	Velma-Alma
Bridge Creek	Fanshawe	Liberty	Ponca City	Verden
Briggs	Fargo	Liberty	Pond Creek-Hunter	Verdigris
Bristow	Felt	Lindsay	Porter Consolidated	Vian
Broken Arrow	Fletcher	Little Axe	Porum	Vici
Broken Bow	Flower Mound	Locust Grove	Poteau	Vinita
Brushy	Forest Grove	Lomega	Prague	Wagoner
Buffalo	Forgan	Lone Grove	Preston	Wainwright
Burlington	Fort Cobb-Broxton	Lone Star	Pretty Water	Walters
Burns Flat-Dill City	Fort Gibson	Lone Wolf	Prue	Wanette
Butner	Fort Supply	Lookeba Sickles	Pryor	Wapanucka
Byng	Fort Towson	Lowrey	Purcell	Warner
Cache	Fox	Lukfata	Putnam City	Washington
Caddo	Foyil	Luther	Quapaw	Watonga
Calera	Frederick	Macomb	Quinton	Watts
Calumet	Freedom	Madill	Rattan	Waukomis
Calvin	Friend	Mangum	Red Oak	Waurika
Cameron	Frink-Chambers	Mannford	Reydon	Wayne
Canadian	Frontier	Mannsville	Ringling	Waynoka

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District	District	District	District	District
Caney	Gans	Maple	Ringwood	Weatherford
Caney Valley	Garber	Marietta	Ripley	Webbers Falls
Canton	Geary	Marlow	Rise Steam Academy	Welch
Canute	Geronimo	Maryetta	Riverside	Weleetka
Carlton Landing Academy	Glencoe	Mason	Robin Hill	Wellston
Carnegie	Glenpool	Maud	Rock Creek	Western Gateway Charter School
Carney	Glover	Maysville	Rocky Mountain	Western Heights
Cashion	Goodwell	Mcalester	Roff	Westville
Catoosa	Gore	Mccord	Roland	Wetumka
Cement	Gracemont	Mccurtain	Rush Springs	Wewoka
Central	Graham-Dustin	Mcloud	Ryal	White Oak
Central High	Grand View	Meeker	Ryan	White Rock
Chandler	Grandfield	Merritt	Salina	Whitebead
Chattanooga	Granite	Miami	Sallisaw	Whitefield
Checotah	Grove	Middleberg	Sand Springs	Whitesboro
Chelsea	Grove	Midway	Sankofa Charter School	Wilburton
Cherokee	Guthrie	Midwest City-Del City	Santa Fe South Charter	Wilson
Cheyenne	Guymon	Milburn	Sapulpa	Wilson
Chickasha	Gypsy	Mill Creek	Sasakwa	Wister
Chisholm	Haileyville	Millwood	Savanna	Wk Jackson Leadership Charter Academy
Choctaw-Nicoma Park	Hammon	Minco	Sayre	Woodall
Chouteau-Mazie	Hanna	Moffett	Schulter	Woodland
Cimarron	Hardesty	Moore	Seiling	Woodward
Claremore	Harding Charter Preparatory School	Mooreland	Seminole	Wright City
Clayton	Harding Fine Arts Charter Academy	Morris	Sentinel	Wyandotte
Cleora	Harmony	Morrison	Sequoyah	Wynnewood
Cleveland	Harrah	Moseley	Shady Grove	Wynona

District	District	District	District	District
Clinton	Hartshorne	Moss	Sharon-Mutual	Yale
Coalgate	Haskell	Mounds	Shattuck	Yarbrough
Colbert	Haworth	Mountain View-Gotebo	Shawnee	Yukon
Colcord	Haywood	Moyers	Shidler	Zaneis
Coleman	Healdton	Muldrow	Silo	Zion
College Bound Academy of Tulsa	Heavener	Mulhall-Orlando	Skiatook	

JH

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OKLAHOMA STATE
DEPARTMENT of EDUCATION

October 22, 2026

Dear Honorable Members of the Oklahoma State Board of Education:

The Office of Accreditation respectfully submits its accreditation recommendations for the 2026-2027 school year.

There is much to celebrate across the State of Oklahoma. A total of 358 school districts were accredited with no deficiencies, reflecting the continued dedication of educators, administrators, school boards, students, and communities across the state. An additional 100 districts were accredited with one deficiency, and 25 were accredited with multiple deficiencies. Sixty-seven districts are recommended for Accredited with Warning status.

To provide context for these recommendations, the 2025-2026 school year was the first in which academic proficiency results were included in accreditation determinations. Given that state assessment results are not available until after the accreditation cycle ends, this year's recommendations use results from the 2023-2024 and 2024-2025 school years.

A district is recommended for Accredited with Warning status when it receives a deficiency for the same item two academic years in a row. Of the 67 districts recommended for this status, 59 were identified due in whole or in part to Academic Proficiency. Of those 59, 56 are recommended solely for Academic Proficiency, and 3 also had other deficiencies that would have placed them on the list. The remaining 8 districts are recommended due to deficiencies outside of Academic Proficiency.

Enclosures

1. Districts Recommended for Accredited with Warning Status Due to Repeated Non-Academic Deficiencies
2. Districts Recommended for Accredited with Warning Status Due to Repeated Deficiencies Including Academic Proficiency
3. Districts Recommended for Accredited with Warning Status Due to Academic Proficiency Deficiency
4. Deficiency Detail Reports for districts with non-academic deficiencies, including districts that also have an Academic Proficiency deficiency

The Office of Accreditation respectfully requests the Board's review and consideration of these accreditation recommendations for the 2026-2027 school year.

Respectfully,

Amy Young
Program Director of Accreditation

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OKLAHOMA STATE
DEPARTMENT of EDUCATION

Districts Recommended for Accredited with Warning Status Due to Repeated Deficiencies (Not Academic Proficiency)

County	District	Deficiencies 2024-2025	Deficiencies 2025-2026
Garvin	Maysville	233, 405	225, 233
Creek	Kellyville	422, 405, 426, 424	426
Oklahoma	KIPP OKC College Prep Charter	405, 230, 225, 422	405, 815, 428
Pittsburg	Haywood	426	426
Garvin	Paoli	230, 233	230
Oklahoma	Oklahoma Youth Academy	230, 405	405
Texas	Straight	405, 233	233, 426
McCurtain	Holly Creek	228	228

For an explanation of deficiency codes, please refer to the attached Deficiency Detail Report.

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OKLAHOMA STATE
DEPARTMENT of EDUCATION

Districts Recommended for Accredited with Warning Status Due to Repeated Deficiencies, Including Academic Proficiency

County	District	Deficiencies 2024-2025	Deficiencies 2025-2026
Adair	Cave Springs	225, 405, 413	225, 405
Choctaw	Hugo	225, 405	229, 231, 225, 405
Okmulgee	Henryetta	225, 422	422, 225

For an explanation of deficiency codes, please refer to the attached Deficiency Detail Report.

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OKLAHOMA STATE
DEPARTMENT of EDUCATION

Districts Recommended for Accredited with Warning Status Due to Academic Proficiency Deficiency #225

County	District	Deficiencies 2024-2025	Deficiencies 2025-2026
Adair	Peavine	230, 225, 405	225
Adair	Dahlonegah	228, 225	405, 225
Adair	Watts	225, 228	225
Caddo	Gracemont	424, 225	225
Cherokee	Lowrey	228, 225	225
Cherokee	Shady Grove	405, 225	225
Choctaw	Boswell	225	225
Comanche	Indiahoma	225	225, 229
Comanche	Comanche Academy	405, 225	225, 228
Craig	White Oak	225	225
Creek	Allen-Bowden	225	225
Creek	Mounds	225	225
Delaware	Kenwood	225	225, 405, 426
Delaware	Oaks-Mission	225, 413	225, 426
Hughes	Graham-Dustin	225, 504	225
Jackson	Olustee-Eldorado	225	225
Jackson	Blair	225, 230	225
Latimer	Panola	424, 426, 225	233, 225
Le Flore	Bokoshe	230, 225	225, 422
Lincoln	White Rock	225, 405	225
Major	Cimarron	225	225
Mayes	Wickliffe	225	225, 405
McCurtain	Forest Grove	225	225
McCurtain	Glover	225, 424	225, 230, 405
McIntosh	Midway	225	225
McIntosh	Hanna	230, 225, 426	225
Noble	Billings	405, 227, 225	225, 422, 233
Oklahoma	ASTEC Charter School	225	225, 405
Oklahoma	Millwood	228, 225, 231	225, 230

County	District	Deficiencies 2024-2025	Deficiencies 2025-2026
Oklahoma	Western Heights	225	225
Oklahoma	Midwest City-Del City	225	225
Oklahoma	Oklahoma City	225, 233	225, 475
Oklahoma	Oklahoma Connections Academy Charter Virtual	228, 225	225
Oklahoma	Insight Virtual Charter School of Oklahoma	231, 225	225
Oklahoma	E-School Virtual Charter Academy	225	225
Oklahoma	EPIC Charter Virtual School	225	225
Oklahoma	Virtual Preparatory Charter Academy of Oklahoma	225	225
Okmulgee	Okmulgee	225	225, 405
Okmulgee	Wilson	225, 405	225
Osage	Wynona	225	225, 422
Osage	Hominy	225, 230	225
Ottawa	Quapaw	225	225
Pottawatomie	Earlsboro	225	225
Pottawatomie	Tecumseh	225	225, 405
Pottawatomie	Wanette	225	225
Pushmataha	Tuskahoma	225, 405	225
Seminole	Justice	225	225
Seminole	Konawa	225	475, 225
Sequoyah	Belfonte	225	225
Texas	Hardesty	225	225, 460
Tillman	Davidson	225	225
Tulsa	Tulsa School of Arts and Sciences Charter	225	225
Tulsa	Tulsa Legacy Charter School	225, 405	228, 225
Tulsa	College Bound Academy of Tulsa	225	225

County	District	Deficiencies 2024-2025	Deficiencies 2025-2026
Tulsa	Tulsa Honor Charter Academy	225	225
Tulsa	Tulsa Public Schools	225	225, 405

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 25I007)

CoDistSite	County	District	School Name	Status
County: 25 GARVIN / Congressional District :				
25I007000	GARVIN	MAYSVILLE	DISTRICT WIDE SERVICES	Accreditation with Deficiencies

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	405	Are all mandated reports submitted in a timely manner and certified with accurate data?				
No	233	School Personnel Records: Is this District in compliance with all applicable requirements manner as it pertains to School Personnel Records?				

Comments	RAO
	Crystal Shaw

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 19I031)

CoDistSite	County	District	School Name	Status
County: 19 CREEK / Congressional District :				
19I031000	CREEK	KELLYVILLE	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	426	Gifted and Talented Act: Has the district submitted an annual Gifted Report through SSO and is compliant with all applicable requirements as it pertains to Gifted and Talented Children Act?				

Comments	RAO
	Duwayne King

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 55E012)

CoDistSite	County	District	School Name	Status
County: 55 OKLAHOMA / Congressional District :				
55E012000	OKLAHOMA	KIPP OKC COLLEGE PREP CHARTER	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	405	Are all mandated reports submitted in a timely manner and certified with accurate data?				
No	428	Does the school have a Title IX Policy and operates under the Title IX Act by providing education that is free from discrimination under any educational program or activity?				
No	815	Does the school (if over 25 employees) operate in compliance with the requirements for the Oklahoma Hazard Communication Standard, including Safe Workplace & Safety Training of Employees Act?				

Comments	RAO
Accreditation Status is with Warning: Second consecutive year of Late Reporting to OCAS.	Melody Toma

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 61C088)

CoDistSite	County	District	School Name	Status
County: 61 PITTSBURG / Congressional District :				
61C088000	PITTSBURG	HAYWOOD	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	426	Gifted and Talented Act: Has the district submitted an annual Gifted Report through SSO and is compliant with all applicable requirements as it pertains to Gifted and Talented Children Act?				

Comments	RAO
District's second consecutive year to receive a deficiency from Gifted and Talented, which places them on a Warning status.	Crystal Shaw

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 25I005)

CoDistSite	County	District	School Name	Status
County: 25 GARVIN / Congressional District :				
25I005000	GARVIN	PAOLI	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	230	OCAS: Is this District in compliance with all applicable requirements as it pertains to Oklahoma Cost Accounting System?				

Comments	RAO
	Crystal Shaw

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 55J001)

CoDistSite	County	District	School Name	Status
County: 55 OKLAHOMA / Congressional District :				
55J001000	OKLAHOMA	OKLAHOMA YOUTH ACADEMY	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	405	Are all mandated reports submitted in a timely manner and certified with accurate data?				

Comments

RAO

Duwayne King

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 70C080)

CoDistSite	County	District	School Name	Status
County: 70 TEXAS / Congressional District :				
70C080000	TEXAS	STRAIGHT	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	233	School Personnel Records: Is this District in compliance with all applicable requirements manner as it pertains to School Personnel Records?				
No	426	Gifted and Talented Act: Has the district submitted an annual Gifted Report through SSO and is compliant with all applicable requirements as it pertains to Gifted and Talented Children Act?				

Comments	RAO
Deficiency Code #426 - The district has not submitted an annual Gifted Report.	Doyle Edwards
Accreditation with Warning #233 - Late reporting: Initial SPR (due 11/1), Mid Year (due 2/1). 2nd year in a row.	

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 48C072)

CoDistSite	County	District	School Name	Status
County: 48 MCCURTAIN / Congressional District :				
48C072000	MCCURTAIN	HOLLY CREEK	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	228	Federal Programs: Is this District in compliance with all applicable requirements as it pertains to Federal Law?				

Comments	RAO
	Lisa Almand

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 01I030)

CoDistSite	County	District	School Name	Status
County: 01 ADAIR / Congressional District :				
01I030000	ADAIR	CAVE SPRINGS	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	405	Are all mandated reports submitted in a timely manner and certified with accurate data?				
No	225	Accreditation: Academic Performance - Does the district have fewer than 50% of all students testing at the below basic performance level in state assessments for either ELA or Math for the combined grades of 3rd-8th, and 11th? An accreditation status downgrade could be issued for consecutive years.				

Comments	RAO
	Rebecca Cutsinger

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 12I039)

CoDistSite	County	District	School Name	Status
County: 12 CHOCTAW / Congressional District :				
12I039000	CHOCTAW	HUGO	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	405	Are all mandated reports submitted in a timely manner and certified with accurate data?				
No	225	Accreditation: Academic Performance - Does the district have fewer than 50% of all students testing at the below basic performance level in state assessments for either ELA or Math for the combined grades of 3rd-8th, and 11th? An accreditation status downgrade could be issued for consecutive years.				
No	229	Accountability: Is this District in compliance with all applicable requirements as it pertains to the Office of Accountability?				
No	231	Alternative Education: Is this District in compliance with all 16 criteria or on an approved Plan of Improvement as it pertains to Alternative Education?				

Comments	RAO
District WARNING - #225 - second year this deficiency has been issued to your district for Math. District WARNING - #405 - Alt Ed: This is the second year Alt. Ed has issued a deficiency for late reporting.	Lisa Almand

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 56I002)

CoDistSite	County	District	School Name	Status
County: 56 OKMULGEE / Congressional District :				
56I002000	OKMULGEE	HENRYETTA	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	422	Do all newly hired or reassigned support staff meet required Paraprofessional ESSA criteria and have obtained Oklahoma credentials?				
No	225	Accreditation: Academic Performance - Does the district have fewer than 50% of all students testing at the below basic performance level in state assessments for either ELA or Math for the combined grades of 3rd-8th, and 11th? An accreditation status downgrade could be issued for consecutive years.				

Comments	RAO
	Crystal Shaw

OKLAHOMA STATE
DEPARTMENT *of* EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: Deregulation: Library Media Services Requirements

The following districts are requesting a deregulation of Library Media Services requirements under 70 O.S. § 3-126 for the 2026–2027 school year. These requests typically involve adjustments such as providing fewer staffed library hours per day or utilizing a library aide in place of a certified library media specialist. Districts receiving this deregulation must continue to ensure students have access to library services through alternative means that meet statutory expectations.

District	Requested Years	Recommended Years	Alternative Solution
Achille Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant.
Anderson Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a librarian and a teacher to keep the library open two days per week.
Big Pasture Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides an assistant three days per week.
Blair Public Schools	3	3	Enrollment supports a half-time librarian. The plan provides six hours of assistant time and one hour with an LMS.
Bowing Public Schools	3	1	Enrollment supports a one-fifth-time librarian and a full-time assistant, or a half-time librarian. The plan keeps the library open all day, with one paraprofessional in the morning and another in the afternoon.
Burns Flat-Dill City Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a 5/7-time assistant, supplemented by teacher support.
Chelsea Public Schools	1	1	Elementary enrollment supports a full-time librarian, or a half-time librarian with a full-time assistant. Combined MS/HS enrollment supports the same. The plan provides a full-time assistant at each site, with oversight from a district library manager.
Crooked Oak Public Schools	3	3	Enrollment at each site supports a full-time librarian and a half-time assistant. The plan provides a full-time assistant and a half-time librarian at each site, with one full-time librarian split between the two sites.

District	Requested Years	Recommended Years	Alternative Solution
Enid Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant and a district LMS coordinator for additional support. Enrollment supports two full-time librarians. The plan provides one full-time librarian and one full-time assistant.
Flower Mound Public Schools	1	1	Enrollment supports either a full-time librarian, or a half-time librarian with a full-time assistant. The plan provides a full-time assistant.
Friend Public Schools	1	1	Enrollment supports a one-fifth-time librarian and a full-time assistant. The plan provides a full-time assistant.
Hanna Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant.
Hardesty Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides full-time coverage by three staff members (paraprofessionals and a teacher's aide).
Henryetta Public Schools	1	1	Enrollment supports a full-time librarian and a half-time assistant. The plan provides a full-time teacher and a full-time assistant. Enrollment supports a full-time librarian and a half-time assistant. The plan provides a full-time teacher.
Hominy Public Schools	1	1	Enrollment at each site supports a half-time librarian. The plan provides an assistant at each site, with support from an administrator who holds LMS certification.
Howe Public Schools	1	1	Enrollment supports a full-time librarian and a half-time library assistant. The plan provides a 3/5-time librarian and a full-time assistant. The librarian will also provide gifted and talented services on non-library days.
Keystone Public Schools	3	1	Enrollment supports a half-time librarian. The plan provides a full-time library assistant.
Liberty Public Schools	1	1	Enrollment supports a one-fifth-time librarian. The plan provides a one-fifth-time assistant. Enrollment supports a half-time librarian. The plan provides a one-fifth-time assistant.
Lindsay Public Schools	1	1	Enrollment supports a full-time librarian, or a half-time librarian with a full-time assistant. The plan provides a half-time teacher in the library, who teaches yearbook and photography the other half of the day.
Luther Public Schools	3	3	Enrollment supports a half-time librarian. The plan provides a paraprofessional in the library for six hours.

District	Requested Years	Recommended Years	Alternative Solution
Mason Public Schools	1	1	Enrollment supports a one-fifth-time librarian and a full-time assistant. The plan provides a full-time assistant.
Maud Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides an assistant three days per week.
Mid-Del Public Schools	1	1	At both sites, enrollment supports a full-time librarian and a half-time assistant. The plan provides a full-time librarian at both sites.
Middleberg Public Schools	1	1	Enrollment supports a full-time librarian. The plan provides a full-time assistant and a librarian for one hour daily.
Mill Creek Public Schools	1	1	Enrollment at each site supports a half-time librarian. The plan keeps both libraries open full days, with help from a Chickasaw elder, a secretary, and a janitor.
Morrison Public Schools	3	1	Enrollment at each site supports a half-time librarian. The plan provides a full-time assistant at both sites.
Norman Public Schools	3	3	Enrollment supports a full-time librarian and a half-time assistant. The plan provides a full-time librarian and a one-fifth-time assistant. Enrollment supports a full-time librarian and a full-time assistant. The plan provides a full-time librarian and a two-fifths-time assistant.
Norman Public Schools Dimensions Academy	3	3	Enrollment supports a half-time librarian. The plan provides a two-fifths-time librarian (Tuesdays and Thursdays).
Okeene Public Schools	3	3	Enrollment supports a half-time librarian. The plan provides a full-time paraprofessional, with in-person support from the junior high/high school librarian on two days.
Olive Public Schools	1	1	Enrollment supports a one-fifth-time librarian and a full-time assistant. The plan has teachers and paraprofessionals run the library hour by hour.
Optima Public Schools	3	1	Enrollment supports a one-fifth-time librarian and a full-time assistant, or a half-time librarian. The plan provides half-time coverage by the dean of students.
Owasso Public Schools	3	3	Enrollment supports a full-time librarian and a half-time library assistant. The plan provides a full-time librarian and removes the library assistant.
Panama Public Schools	3	1	Enrollment supports a full-time librarian. The plan provides a full-time paraprofessional, with in-person support from the elementary librarian one hour daily.

District	Requested Years	Recommended Years	Alternative Solution
Pleasant Grove Public Schools	3	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant.
Prague Public Schools	1	1	Enrollment at all four sites supports a half-time librarian. The plan provides a full-time assistant at all four sites.
Prue Public Schools	3	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant.
Putnam Public Schools	3	3	Enrollment supports a half-time librarian. The plan provides a full-time assistant. Enrollment supports two full-time librarians. The plan provides one full-time librarian and one full-time assistant. Enrollment supports two full-time librarians. The plan provides one full-time librarian and one full-time assistant.
Sasakwa Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a librarian for two hours daily, who is also an English teacher.
Schulter Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant.
Seiling Public Schools	1	1	Enrollment supports a full-time librarian, or a half-time librarian with a full-time assistant. The plan provides a full-time certified teacher with a master's degree.
Shady Point Public Schools	3	1	Enrollment supports a half-time librarian. The plan provides an assistant one hour daily, with teachers trained on the circulation system. A retired librarian will provide oversight one to two times monthly.
Silo Public Schools	1	1	Enrollment supports a full-time librarian and a full-time assistant. The plan provides two assistants.
Stidham Public Schools	3	1	Enrollment supports a half-time librarian. The plan provides a half-time assistant.
Tecumseh Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant. Enrollment supports a full-time librarian, or a half-time librarian with a full-time assistant. The plan provides a full-time assistant. Enrollment supports a full-time librarian, or a half-time librarian with a full-time assistant. The plan provides a full-time assistant.
Timberlake Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a half-time paraprofessional.
Turner Public Schools	3	1	Enrollment supports a full-time librarian, or a half-time librarian with a half-time assistant. The plan provides a full-time assistant.

District	Requested Years	Recommended Years	Alternative Solution
Tuttle Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant, with the elementary librarian visiting half a day per week. Enrollment supports a full-time librarian, or a half-time librarian with a half-time assistant. The plan provides a full-time librarian four days per week, who visits two other libraries on the fifth day. An assistant covers this site on the fifth day. Enrollment supports a half-time librarian. The plan provides a full-time assistant, with the elementary librarian visiting a half day per week.
Vanoss Public Schools	3	3	Enrollment supports a full-time librarian, or a half-time librarian with a full-time assistant. The plan provides a half-time librarian and a full-time assistant.
Wanette Public Schools	1	1	Enrollment at both sites supports a half-time librarian. The plan provides an assistant to open the library one hour daily.
White Oak Public Schools	3	1	Enrollment supports a half-time librarian. The plan has four classroom teachers bring their students to the library twice a week.
Whitefield Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant.
Wister Public Schools	3	3	Enrollment supports a full-time librarian. The plan provides a half-time librarian.
Wynona Public Schools	1	1	Enrollment supports a half-time librarian. The plan provides a full-time assistant.

JH

ACHILLE PUBLIC SCHOOL

STEVE SPANGLER, SUPERINTENDENT

CAMI DELLINGER
HIGH SCHOOL/UPPER
ELEMENTARY PRINCIPAL
(580) 283 -3260

P.O. BOX 280
ACHILLE, OK 74720
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ELEMENTARY PRINCIPAL
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HOME OF THE EAGLES

Oklahoma State Department of Education,

This letter, along with the supporting documentation, serves as our request for statutory deregulation of the library media services at Achille Public Schools. This includes both the Achille Elementary School and the Achille High School.

The reason for this request is the late retirement of our library media specialist due to ongoing health issues related to her age. With the late notice of her retirement, we have been unable to fill the position with a certified library media specialist.

We have, however, been able to employ our former longtime library assistant to fill the role for this upcoming year. This will allow us to have the library open to our students for longer hours and more days. Even through this deregulation, we will be able to better serve our students this upcoming school year.

Respectfully,

Steve Spangler
Superintendent
Achille Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Bryan

School District: Achille Public Schools

School District Mailing Address: P.O. Box 280

City: Achille Zip Code: 74720

School Site Name: Achille Elementary School

Principal(s) Signature(s):

1. [signature] Date: 9-2-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Steve Spangler

Superintendent E-mail: sspangler@achilleisd.org

Superintendent Signature: [signature] Date: _____

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 8/17/2026.

Board President Signature: [signature]

Notary Seal: [signature]

KEITHA R. DEPANION NOTARY # 22007242 PUBLIC STATE OF OKLAHOMA

Notary Date: 8/17/2026

Commission Expiration Date: 5/20/2030

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary [X]

   Middle School [ ]

   High School [ ]

2. What is your student enrollment? 210

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Half time Certified Library media specialist.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Finding a library media specialist. Our Resigned due to health in late July.

   Funding our school had to take non-payable warrents to pay the staff for a couple of months last year.

5. If applicable, which years has your school had this deregulation before?
   None

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   All Day every day school is in session.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Paraprofessional, who has served as library assistant for several years. Our Elementary Principal will cover her conference time

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year? $9 per students.
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount. $1,890

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures? Elementary principal

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Achille Public School Hour		Library Schedule Time	Staff Member	Other Responsibilities
	1	8:00-8:55	Joy Pugh	Library Paraprofessional
Breakfast		8:55-9:10	Joy Pugh	Library Paraprofessional
	2	9:15-10:10	Joy Pugh	Library Paraprofessional
	3	10:15-11:10	Joy Pugh	Library Paraprofessional
	4	11:15-12:10	Joy Pugh	Library Paraprofessional
Lunch		12:10 -12:30	Closed	
	5	12:35-1:30	Joy Pugh	Library Paraprofessional
	6	1:35-2:30	Elementary Principal	Elementary Principal
	7	2:35-3:30	Joy Pugh	Library Paraprofessional

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Achille Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Achille Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The board of education and the media staff of the Achille Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Achille Public Schools, become the property of the Achille Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

USE OF SCHOOL LIBRARY MEDIA CENTER (REGULATION)

In accordance with the policy of the board of education, the following regulation shall govern the use of the school library media center and materials.

1. Borrowed books are due two weeks from the date they are checked out.
2. Students may check out a maximum of two books from the library media center at one time. Permission may be obtained from the librarian to borrow additional books if needed for reference or a special project.
3. Books may be borrowed for two additional weeks unless someone is on a "request list" for the book.
4. Students with overdue books will not be allowed to check out additional materials. Notice of overdue books shall be posted and passed to classroom teachers.
5. Borrowers will be charged replacement costs for all books or materials that are lost or destroyed.
6. Encyclopedias and other reference books or materials may not be removed from school premises. A photocopy of a specific article may be obtained from the librarian.
7. Magazines, newspapers, and other periodicals may not be removed from the library media center and must be returned to the proper rack, shelf, or table.
8. Students will not be admitted to the library media center while classes are in session without a hall pass signed by their teacher.
9. Quiet and orderly conduct in the library media center will be enforced by the library media center staff.
10. Audiovisual equipment and materials may be checked out by teachers only. Teachers may request equipment for student use.
11. The use of library media center equipment and materials shall be pre-arranged with the librarian including any after school hour uses.
12. Students and their parents/guardians shall be informed that it is a misdemeanor under Oklahoma law to remove or attempt to remove any library media center material from the premises of a library media center facility without authority; or to mutilate, destroy, alter or otherwise damage, in whole or in part, any library media center materials, or to fail to return any library media center materials which have been lent to said person by the library media center facility, within seven days after demand has been made for the return of the library media center materials.

USE OF SCHOOL LIBRARY MEDIA CENTER, REGULATION (Cont.)

13. The librarian or any person on the library media center staff will not disclose or permit the revealing of any records or materials which disclose which of its documents or other materials have been loaned to or is being used by any student or group except such information may be disclosed to (a) persons acting within the scope of their duties within the school district, (b) persons authorized to inspect such records, in writing, by the student or group, or (c) by order of court.

REFERENCE: 21 O.S. §1739
65 O.S. §1-105

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Achille Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference.
5. From this point on, appeal of the principal's decision will follow procedures as outlined in policy DGBA-R.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.
4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision in the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.
2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

_____ _____

Date Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

ACHILLE PUBLIC SCHOOL

STEVE SPANGLER, SUPERINTENDENT

CAMI DELLINGER
HIGH SCHOOL/UPPER
ELEMENTARY PRINCIPAL
(580) 283 -3260

P.O. BOX 280
ACHILLE, OK 74720
PHONE (580) 283-3775

LORA STANGLIN
ELEMENTARY PRINCIPAL
(580) 283-3002

HOME OF THE EAGLES

Oklahoma State Department of Education,

This letter, along with the supporting documentation, serves as our request for statutory deregulation of the library media services at Achille Public Schools. This includes both the Achille Elementary School and the Achille High School.

The reason for this request is the late retirement of our library media specialist due to ongoing health issues related to her age. With the late notice of her retirement, we have been unable to fill the position with a certified library media specialist.

We have, however, been able to employ our former longtime library assistant to fill the role for this upcoming year. This will allow us to have the library open to our students for longer hours and more days. Even through this deregulation, we will be able to better serve our students this upcoming school year.

Respectfully,

Steve Spangler
Superintendent
Achille Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Bryan

School District: Achille Public Schools

School District Mailing Address: P.O Box 280

City: Achille Zip Code: 74720

School Site Name: Achille High School

Principal(s) Signature(s):

1. Cam Dellinger Date: 9/2/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Steve Spangler

Superintendent E-mail: SSpangler@Achille ISD.org

Superintendent Signature: _____ Date: _____

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 8/17/2026.

Board President Signature: _____

KEITHA R. DEPANION NOTARY # 22007242 PUBLIC STATE OF OKLAHOMA

Notary Seal: _____

Notary Date: 8/17/2026

Commission Expiration Date: 5/20/2030

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☐
Middle School	☐
High School	☒

2. What is your student enrollment? 70

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
Half Time Certified Library Media Specialist

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
Finding library media specialist. Our Resigned Due to health Reasons In late July

Funding, our school had to take non-payable warrants to pay TA staff for A couple of months last year.

5. If applicable, which years has your school had this deregulation before?
None

6. Under your proposed plan, when will the library be opened?
Include days of the week and hours of the day in your response.
All Day, every Day school is In session

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
Paraprofessional who has served as library Assistant for several years. Our Elementary principal will cover her conference time

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year? $ 9[illegible] per student
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount. $ 630

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures? Elementary Principal

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Achille Public School Hour		Library Schedule Time	Staff Member	Other Responsibilities
	1	8:00-8:55	Joy Pugh	Library Paraprofessional
Breakfast		8:55-9:10	Joy Pugh	Library Paraprofessional
	2	9:15-10:10	Joy Pugh	Library Paraprofessional
	3	10:15-11:10	Joy Pugh	Library Paraprofessional
	4	11:15-12:10	Joy Pugh	Library Paraprofessional
Lunch		12:10 -12:30	Closed	
	5	12:35-1:30	Joy Pugh	Library Paraprofessional
	6	1:35-2:30	Elementary Principal	Elementary Principal
	7	2:35-3:30	Joy Pugh	Library Paraprofessional

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Achille Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Achille Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The board of education and the media staff of the Achille Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Achille Public Schools, become the property of the Achille Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

USE OF SCHOOL LIBRARY MEDIA CENTER (REGULATION)

In accordance with the policy of the board of education, the following regulation shall govern the use of the school library media center and materials.

1. Borrowed books are due two weeks from the date they are checked out.
2. Students may check out a maximum of two books from the library media center at one time. Permission may be obtained from the librarian to borrow additional books if needed for reference or a special project.
3. Books may be borrowed for two additional weeks unless someone is on a "request list" for the book.
4. Students with overdue books will not be allowed to check out additional materials. Notice of overdue books shall be posted and passed to classroom teachers.
5. Borrowers will be charged replacement costs for all books or materials that are lost or destroyed.
6. Encyclopedias and other reference books or materials may not be removed from school premises. A photocopy of a specific article may be obtained from the librarian.
7. Magazines, newspapers, and other periodicals may not be removed from the library media center and must be returned to the proper rack, shelf, or table.
8. Students will not be admitted to the library media center while classes are in session without a hall pass signed by their teacher.
9. Quiet and orderly conduct in the library media center will be enforced by the library media center staff.
10. Audiovisual equipment and materials may be checked out by teachers only. Teachers may request equipment for student use.
11. The use of library media center equipment and materials shall be pre-arranged with the librarian including any after school hour uses.
12. Students and their parents/guardians shall be informed that it is a misdemeanor under Oklahoma law to remove or attempt to remove any library media center material from the premises of a library media center facility without authority; or to mutilate, destroy, alter or otherwise damage, in whole or in part, any library media center materials, or to fail to return any library media center materials which have been lent to said person by the library media center facility, within seven days after demand has been made for the return of the library media center materials.

USE OF SCHOOL LIBRARY MEDIA CENTER, REGULATION (Cont.)

13. The librarian or any person on the library media center staff will not disclose or permit the revealing of any records or materials which disclose which of its documents or other materials have been loaned to or is being used by any student or group except such information may be disclosed to (a) persons acting within the scope of their duties within the school district, (b) persons authorized to inspect such records, in writing, by the student or group, or (c) by order of court.

REFERENCE: **21 O.S. §1739**
65 O.S. §1-105

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Achille Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference.
5. From this point on, appeal of the principal's decision will follow procedures as outlined in policy DGBA-R.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.
4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision in the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.
2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

_____ _____

Date Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

Library Deregulation

Achille Public Schools

#12. According to the Oklahoma Administrative Code 210:35-3-125, “There shall be on ongoing evaluation of the effectiveness of the organization, service, and resources of the media program.” Describe how this evaluation will take place under your proposed deregulation plan.

The effectiveness of the media program will be evaluated annually by the superintendent or designee in consultation with teachers and staff. The evaluation will review student and staff use of media resources, resource availability and condition, teacher feedback, and the program's effectiveness in supporting classroom instruction.

The district will document identified needs and make adjustments to resources, services, or procedures as necessary. Evaluation results will be used to guide future decisions and ensure the media program continues to meet the instructional needs of students and staff.

Anderson Public School
2195 Anderson Road
Sand Springs, OK 74063
(918) 245-0289
www.andersontrojans.org

August 14, 2026

State Department of Education
Accreditation Section
2500 N Lincoln Blvd, Suite 210
Oklahoma City, OK 73105-4599

To the State School Board of Oklahoma:

Please find enclosed our application for deregulation from OAC 210:35-5-71 Library Media Services Elementary School.

Anderson School is a small, rural elementary school serving approximately 256 students. Following the retirement of our certified librarian after 30 years of service, increased school insurance costs and mandatory teacher salary step increases absorbed the funding previously allocated to her full-time position. She graciously continued serving part-time for two additional years but informed the district in May that she could no longer continue.

Due to limited financial resources and the absence of a certified Library Media Specialist within our existing staff, Anderson School is requesting deregulation of the Library Media Services requirements. This will allow us to maintain student access to library resources through an alternative staffing and scheduling model while continuing to support our school-wide literacy program.

We have devised a plan to make the library accessible to our students by utilizing the staff on hand; the details are in the accompanying plan.

Thank you for your consideration in this matter.

Respectfully,

Tod Williams,
Superintendent

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: Osage

School District: Anderson Public School

School District Mailing Address: 2195 Anderson Road

City: Sand Springs Zip Code: 74063

School Site Name: Anderson

Principal(s) Signature(s):

1. _____ Date: 09/14/2026

2. _____ Date: 09/14/2026

3. _____ Date: 09/14/2026

Superintendent Name (Print): Tod Williams

Superintendent E-mail: twilliams@andersontrojans.org

Superintendent Signature: _____ Date: 09/14/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 09/14/2026.

Board President Signature: _____

Notary Seal: _____

Notary Date: 09/14/2026

Commission Expiration Date: _____

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Osage
COUNTY

Anderson Public School
SCHOOL DISTRICT

2195 Anderson Rd
SCHOOL DISTRICT MAILING ADDRESS

Sand Springs
CITY

74063
ZIP CODE

Anderson
NAME OF SITE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

9/14/26
DATE

PRINCIPAL SIGNATURE*

DATE

Tod Williams
SUPERINTENDENT NAME (PLEASE PRINT)

twilliams@andersontrojans.org
SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

9-14-26
DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on 9-14, 20 26

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

STATE OF OKLAHOMA NOTARY PUBLIC
ATHENA L MARTIN
MY COMMISSION # 24012915
EXPIRES: October 15, 2028

NOTARY

9/14/26
DATE

Oct 15, 2028
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

_____ One Year Only

✔ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 **District Total**

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 238

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Requires at least a half-time (0.5) certified specialist, with no assistant mandated under standard rules.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Funding and availability of certified personnel. Anderson's longtime certified librarian retired and is no longer available to continue serving part-time. The district does not currently employ another Library/Media-certified staff member, and available resources do not support adding an additional position. Deregulation will allow Anderson to continue providing library access and literacy support using existing personnel and an alternative scheduling model.

5. If applicable, which years has your school had this deregulation before?
   FY26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Tuesdays and Thursdays from 8am-3:15pm.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Part-time certified librarian and certified teacher.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $2,142

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The site principal, superintendent, and appropriate instructional staff.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Tuesday		
Hour	**Staff in Library**	**Other Responsibility**
8:00-9:05	Pamela Freeman	Certified ELA Teacher
9:10-10:15	Pamela Freeman	
10:20-11:25	Pamela Freeman	
11:30-11:55	Pamela Freeman	
12:00-12:40	Pamela Freeman	
12:45-1:25	Pamela Freeman	
1:30-2:20	Pamela Freeman	
2:25-3:15	Pamela Freeman	

Thursday		
Hour	**Staff in Library**	**Other Responsibility**
8:00-9:05	Holly Shreffler	Certified Librarian; NA
9:10-10:15	Holly Shreffler	
10:20-11:25	Holly Shreffler	
11:30-11:55	Holly Shreffler	
12:00-12:40	Lunch	
12:45-1:25	Holly Shreffler	
1:30-2:20	Holly Shreffler	
2:25-3:15	Holly Shreffler	

LIBRARY BOOKS

Books may be checked out of the Anderson library provided each child and his/her parents have signed an agreement to abide by the rules established by the school librarian.

The rules for checking out books are as follows:

1. Students may check out one book at a time for a period of seven days.
2. If more time is needed, the book may be rechecked for an additional seven days provided the book is brought back to the library to be rechecked prior to or on the due date.
3. If the book is not returned within seven days and is not rechecked, the parents will be informed that the student will forfeit five minutes of recess for each day the book is not returned.
4. Overdue books are charged a 2 cents per day fine. Not to exceed $1.00.
5. A book must be returned before another will be checked out.
6. Students will pay for or replace any lost books as determined by the Librarian.

REQUEST FOR CONSIDERATION OF ALTERNATE LIBRARY MATERIALS

A Library or Classroom assignment has been given to my child that I feel may be incompatible with our family values and/or belief system. I am requesting consideration of alternate Library / Media materials.

Name _____

Address _____

Telephone _____

Type of Material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material.

_____

_____

REQUEST FOR CONSIDERATION OF ALTERNATE LIBRARY MATERIALS ...(continued)

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material?

_____

Have you reviewed other material by this person?

_____

If yes, please list the material.

_____

What material dealing with same subject would you recommend as replacement?

_____

_____ _____

Date Signature

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference.
5. From this point on, appeal of the principal's decision will follow procedures as outlines in policy DGBA-R.

Level Two

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.
4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision in the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE) ...(continued)

Level Three

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.
2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.
3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.
4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

MEDIA SELECTION GUIDELINES FOR ANDERSON PUBLIC SCHOOL

I. Responsibility for selection of materials

The Board of Education of Anderson Public School has primary legal responsibility for the selection of all instructional materials. This authority to select instructional materials is delegated to the Superintendent and any professional personnel who the Superintendent may endow with such authority.

Materials for the Library/Media Center are selected by the Library/Media Specialist under the authority of the Superintendent.

II. Criteria for Selection

A. It is the policy of Anderson Public School to select materials for the Library/Media Center in accordance with the following principles:

1. Materials that attract student interest and provide learning value will be selected for the students. Materials will not be excluded because of race, religion, nationality, or political views of the writer.

2. As long as books and materials present an honest accounting of the facts and do not seek to distort because of religious, political or doctrinal reasons, those books and materials will not be removed or banned. When practical, materials representing different points of view will be selected.

B. Some considerations made in the selection of books and materials for the Library/ Media Center.

1. Selections will be made considering the different maturity levels of students.

2. Materials will be selected which fill a need created by the curriculum and which seeks to encourage the development of the students.

3. The following will be considered in the selection of books and materials.

a. How well the purpose of the material is accomplished.

b. The reputation and significance of the author

c. Timeliness or permanence of the materials

d. Importance of the subject matter to the collection

e. Accuracy of the material

f. Reputation and standards of the publisher or producer

g. Readability and reader appeal

MEDIA SELECTION GUIDELINES FORANDERSON PUBLIC SCHOOL (Cont.)

h. Quality of writing and illustrations

i. Price

4. Special considerations made for non-fiction materials before selection:

a. Religion: Factual unbiased materials may be included in the collection as long as all major religions may be represented. Bibles and other sacred writings may be made part of the collection. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

b. Ideologies: The Library/Media Center should not try to sway a student's judgment toward any ideology or philosophy but might make available materials on one if it is of current or continuing interest and suitable for the students' maturity level..

c. Science: Medical and scientific knowledge suitable to the developmental level of the students should be made available without any biased selection of the facts.

5. Fiction plays an important role in the educational process. Books of fiction are purchased to supplement classroom materials and to encourage students in the pleasurable pursuit of reading. Books of fiction are seen as vehicles to help students improve reading skills through engaging the written word.

III. Donated books and materials

A. All donated books and materials must meet the same criteria as those purchased with school funds. Donors are encouraged to make monetary contributions rather than purchasing new materials since schools being non-profit organizations can often purchase materials more cheaply and also because there might be an area of more pressing need that could have been addressed with a cash donation.

B. Once made and subsequently accepted, all donations of books and materials become the property of Anderson Public School.

IV. It is recommended that a student or his/her parent should have the right to reject the use of library resource materials which seem incompatible with his/her values and beliefs. It is also recommended that classroom assignments involving library materials provide for alternative choices. This procedure is consistent with the National Council of Teacher of English statement in Student's Right to Read, which is endorsed in its complete form. We maintain, however, that no parent has the right to determine the reading material for students other than his/her own children.

Any parent who wishes to request reconsideration of the use of any library/media resource material should follow the steps listed below:

1. The complainant should request a meeting with the library/media specialist to discuss the material in question. If the complainant does not feel his/her concerns have been properly addressed then the complainant will be given a Request for Consideration form by the Library/Media Specialist.

MEDIA SELECTION GUIDELINES FORANDERSON PUBLIC SCHOOL (Cont.)

2. The complainant should then request a meeting with the Superintendent. At the time of the meeting, the complainant should first give the Superintendent the Request for Consideration form filled out in its entirety. The complainant may then make his/her concerns known to the Superintendent. If the complainant does not feel his/her concerns have been properly addressed by the Superintendent then the Superintendent will establish a time at which the material will be reviewed by the Review Committee.

3. The members of the Review Committee are appointed by the Superintendent with recommendations for its membership being made by the Library/Media Specialist. Normally, membership will consist of the Superintendent, the Library/Media Specialist, an instructional staff member appropriate to level, and a parent currently a member of the steering committee of the school Parent Volunteer Organization.

4. The Review Committee will review the material and judge its suitability based on its conformity with selection criteria and instructional goals. The decision of the Review Committee will be submitted to the complainant and a copy of the objection and decision will be kept by both the Superintendent and the Library/ Media Specialist.

5. If the complainant does not agree with the decision of the Review Committee, he/she may appeal to the Board of Education through the Superintendent. The final decision then rests with the Board of Education.

V. Anderson Elementary School endorses the Library Bill of Rights of the American Library Association.

Anderson Public School

2195 Anderson Road
Sand Springs, OK 74063
(918) 245-0289

www.andersontrojans.org

12. According to Oklahoma Administrative Code 210:35-3-125, “There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program.” Describe how this evaluation will take place under your proposed deregulation plan

The effectiveness of Anderson's library program will be reviewed annually by the site principal with input from staff and students. The review will consider student access and library usage, the adequacy and condition of library resources, support of classroom instruction and literacy, and feedback from teachers and students. The district will use this information to make adjustments to library scheduling, services, and resources as needed.

To whom it may concern-

The following is the Deregulation of Library Services Request from Big Pasture Public Schools. As a small, rural district that currently serves less than 200 students, the ability to employ a full time librarian is not fiscally possible. In the past, the district has received waivers, with the current 3-year waiver recently expiring.

Attached is the district's request for deregulation, current library staffing schedule, and policies regarding selection and evaluation processes.

Thank you for your consideration.

Shane Calhoun
Superintendent
Big Pasture Public Schools

1502 NORTH 10TH STREET
RANDLETT, OK 735652
580-281-3831
FAX: 580-281-3299

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Cotton

School District: Big Pasture

School District Mailing Address: 1502 N 2700 Rd/ PO Box 167

City: Randlett Zip Code: 73562

School Site Name: Big Pasture Elementary/Big Pasture High School

Principal(s) Signature(s):

1. _____ Date: 9/10/26

2. _____ Date: 9/10/26

3. _____ Date: 9/10/26

Superintendent Name (Print): Shane Calhoun

Superintendent E-mail: scalhoun@bigpasture.org

Superintendent Signature: _____ Date: 9/10/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 09/09/26.

Board President Signature: _____

Notary Seal: CIERRA MICHELLE MARTIN
Notary Public, State of Oklahoma
Commission # 25001184
My Commission Expires 01-30-2029

Notary Date: 9/10/26

Commission Expiration Date: 01-30-2029

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☑

2. What is your student enrollment? 176

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   According to the Oklahoma Admininstrative Code, our district should employ at least a half-time certified media specialist (librarian).

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   As a small, rural district, funding for this position becomes very difficult. Not only is the funding an issue, but finding a certified media specialist/librarian to fill this position would be difficult as well.

5. If applicable, which years has your school had this deregulation before?
   Our district just came off of a 3-year waiver, which expired June 30,2026.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library is currently open during every hour of the school day. Every teacher within the district has the oppotunity to utilize the library at any time. The library is staffed by an Library Aide on Monday, Wednesday and Friday.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   On Monday, Wednesday and Friday, the library will be staffed by the library aide.
   On Tuesday and Thursday, the library will be staffed by a paraprofessional.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

Minimum required expenditures totals $1584.00.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

The district administration office will oversee expenditures of library funds.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Period	Time	Library Staffing (MWF)
1	8:00-8:55	Jojo Bolton
2	9:00-9:55	Jojo Bolton
3	10:00-10:55	Jojo Bolton
Encore	10:55-11:00	Jojo Bolton
4	11:15-12:10	Jojo Bolton
Lunch	12:10-12:40	Christon Parker
5	12:45-1:30	Jojo Bolton
6	1:35-2:20	Jojo Bolton
7	2:25-3:10	Jojo Bolton

Note: During school hours on Tuesdays and Thursdays, the library remains open, with assistance from JH/HS Secretary and Principal.

11.

SCHOOL LIBRARY MEDIA CENTER
SELECTION OF MATERIALS
(REGULATION)

The responsibility for the selection of library media center materials rests with the Big Pasture Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Big Pasture Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Big Pasture Public Schools, become the property of the Big Pasture Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

12.

BIG PASTURE SCHOOLS	EFA

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Big Pasture School Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

BIG PASTURE SCHOOLS	EFA-E1

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

_____ _____

Date Signature

12.

BIG PASTURE SCHOOLS	EFA-E2

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

IL.

BIG PASTURE SCHOOLS	EFA-E5

PARENTAL MATERIAL RESTRICTION REQUEST

If you have a personal or religious reason for not wanting your child to read about any specific subject or subjects, please write your material objections in the space provided below. It is understandable that some parents may find objections to certain books, depending on religious and cultural backgrounds.

Feel free to contact the librarian at any school at any time. We want our librarians to serve the needs of all students of varying religions and diverse cultural backgrounds.

I request that my child/children be restricted from reading the following:

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

Student's Name and Grade _____

Parent's Signature _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian; teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference.

5. From this point on, appeal of the principal's decision will follow procedures as outlined in policy DGBA-R.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.

4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision in the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

12. According to Oklahoma Administrative Code 210:35-3-125 shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the meda program." Describe how this evaluation will take place under your proposed deregulation plan.

Big Pasture Public Schools will annually review and revise the implementation of library and media services for the district. Evaluation of library and media services will be conducted annually by the administration team, along with input from all staff. Site principals will monitor the use and accessibility of the library.

During the school year, constant monitoring will occur, and adjustments will be made to insure the functionality and availability of library and media services. Any adjustments and concerns will be notated and reviewed annually.

BLAIR PUBLIC SCHOOL

Lissa McMillin
Elementary Principal
(580) 563-2235
Fax: (580) 563-9166

610 Zinn Box 428
Blair, Oklahoma 73526

Stacey Davis
Superintendent

Brandon Armstrong
High School Principal
Phone: (580) 563-2632
Fax: (580) 563-9166

September 15, 2026

Oklahoma State Department of Education

On behalf of Blair Public Schools, I respectfully request approval of a three-year library deregulation pursuant to OAC 210:35-5-71 and OAC 210:35-9-71.

Blair has operated under an approved library deregulation since 2014. During the requested three-year period, the school library will remain available to students through a coordinated schedule supported by student aides, paraprofessionals, and volunteers when available.

The district's STEM teacher a certified Library Media Specialist will serve as the librarian and will supervise these individuals, coordinate library access, and oversee library services. Blair Public Schools remains committed to ensuring that students have meaningful access to library resources and appropriate support.

We respectfully request approval of this deregulation for a period of three years. Thank you for your consideration. Please contact me at 580.563.2632 ext 121 or sdavis@blairschool.org if additional information or documentation is required.

Sincerely,

Stacey Davis

Superintendent
Blair Public Schools

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 29

County: Jackson

School District: Blair Public Schools

School District Mailing Address: P.O. Box 428

City: Blair Zip Code: 73526

School Site Name: Blair Elementary School and Blair High School

Principal(s) Signature(s):

1. _____ Date: 8/11/26

2. _____ Date: 8/11/26

3. _____ Date: 8/11/26

Superintendent Name (Print): Stacey Davis

Superintendent E-mail: sdavis@blairschool.org

Superintendent Signature: _____ Date: 8/11/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on August 11, 2026.

Board President Signature: _____

Notary Seal: _____

Notary Date: 8/11/26

Commission Expiration Date: 12-18-2026

COURTNEY DUNCAN
NOTARY
JACKSON COUNTY
18012493
EXP. 12-18-2026
PUBLIC
STATE OF OKLAHOMA

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☑

2. What is your student enrollment? 185

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Blair School is requesting a three year deregulation for our Media Program-regulation OAC 210:35-5-71 and OAC 210:35-9-71. Staffing requirement for fewer than 300 students enrolled must provide at least a half-time certified Library Media Specialist.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   We hired a certified Library Media Specialist but she is teaching STEM. We plan to utilize volunteers, paraprofessionals and library aids in our library under the supervision of our STEM Teacher/Library Media Specialist.

5. If applicable, which years has your school had this deregulation before?
   Blair has recieved the deregulation since 2014.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   We hope by keeping our library available to students all day we will help maintain the success of our reading programs. The library will be open each day we are in school and be available every hour of the day. (*See attached class schedule)

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   We have a certified Library Media Specialist who will be working with volunteers, paraprofessionals and library aides.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

$1710

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

The STEM teacher/ Library Media Specialist

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Library Coverage Schedule

Class Period	Assigned Staff or Aides
1st Hour	Mable Logsdon, Paraprofessional
2nd Hour	Stephanie Hamm, Library Aide Katie Clayton, Library Aide
3rd Hour	Mable Logsdon, Paraprofessional
4th Hour	Alison Martinez, Library Media Specialist
5th Hour	Myli Rodriguez, Library Aide Caelyn Campbell, Library Aide
6th Hour	Jamie Siegal, Paraprofessional
7th Hour	Jamie Siegal, Paraprofessional

Coverage note: If an assigned aide is absent, notify the office so alternate library coverage can be arranged.

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Blair Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

OAC 210:35-3-126

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Blair Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Blair Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.
2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student
3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126. _

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books Children's
Catalog
The Elementary School Library Collection Hornbook
Oklahoma Department of Libraries Book School Library
Journal
Junior High & Senior High School Catalog Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

Gift Books and Materials

Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

Gift books and other materials, once accepted by the Blair Public Schools, become the property of the Blair Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.
If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.
Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal. An informal conference with the principal will be held. If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically. Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.
Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.
Evaluation -- to examine and judge the quality of materials.
Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.
Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.
Complaint -- an oral charge against the presence and/or appropriateness of the material in question.
Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.
Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.
Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.)

BLAIR PUBLIC SCHOOL

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Stacey Davis
Superintendent

Brandon Armstrong
High School Principal
Phone: (580) 563-2632
Fax: (580) 563-9166

To Whom It May Concern,

Under Blair Public Schools' proposed deregulation plan, the administration, in cooperation with teachers and the staff responsible for library operations, will conduct ongoing evaluations of the media program. Each semester, the district will review library access, staffing coverage, circulation records, student participation, and teacher and student feedback to determine whether the coordinated library schedule adequately meets instructional needs.

An annual review of print materials, digital resources, and equipment will assess their condition, relevance to the curriculum, age appropriateness, and accessibility to students of varying reading levels and abilities. Teachers will identify resource needs and evaluate how effectively library services support classroom instruction, reading development, and research skills.

Evaluation findings will be documented and used to adjust schedules, improve services, update materials, and prioritize purchases. The administration will prepare an annual summary of findings and planned improvements for the superintendent and Board of Education. This process will continue throughout the deregulation period to ensure the media program remains effective and responsive to student and staff needs.

Sincerely,

Stacey Davis
Superintendent
Blair Public School

NICOLE HINKLE
Superintendent

RHONDA KOHNLE
Vice President
Board of Education

JOHN STROM
President
Board of Education

GINGER CHINN
Clerk
Board of Education

MELISSA STOY
Treasurer

TAMMY BUTCHER
Encumbrance Clerk

Bowring School Dist. C007

Mailing Address: 87 CR 3304 Pawhuska, OK 74056
Physical Address: 1001 Lottie Street Bowring, OK 74009
Phone: 918-336-6892 Fax: 918-336-1348

Due to the remote location of Bowring School, securing a part-time library media specialist who is willing to travel approximately 20 miles to the district presents a significant staffing challenge. To ensure that students continue to have consistent access to library resources and services, the district utilizes a trained instructional aide to support and manage the library.

The Bowring School library remains open throughout the school day, allowing students and staff convenient access to books, instructional materials, technology, and other library resources as needed. This approach allows the district to effectively meet the library and information needs of our students while working within the staffing limitations associated with our rural location.

I am applying for a 3 year library deregulation.

Sincerely,
Nicole Hinkle

Section 2:

School Year(s): 20 26 - 20 27

County: Osage

School District: Bowring Public School

School District Mailing Address: 87 CR 3304

City: Pawhuska Zip Code: 74056

School Site Name: Bowring Public School

Principal(s) Signature(s):

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Nicole Hinkle

Superintendent E-mail: nhinkle@bowirng.k12.ok.us

Superintendent Signature: Nicole Hinkle Date: 9/25/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on Sept 3, 2026.

Board President Signature: John Storm

Notary Seal: LEE ANN KIRCHNER Notary Public • State of Oklahoma Commission #11004408 My Appt Exp 5/13/27 Lee Ann Kirchner

Notary Date: _____

Commission Expiration Date: 5/13/27.

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 49

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Two full time paraprofessionals.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Funding is an issue due to our school being so remote. For us to hire a certified librarian we would have to offer a full time position.

5. If applicable, which years has your school had this deregulation before?
   Approx 10

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Monday-Friday 7:45am-5:30pm

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Amy Everly
   Beth Conley

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
	7:45 - 11:00	Amy Everly	
	11:00 - 5:30	Beth Conley	

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $450

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Nicole Hinkle, Superintendent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Collection Development and Materials Selection Policy

Bowring Public Schools
Pawhuska, Oklahoma

I. MISSION STATEMENT and GOALS FOR THE LIBRARY MEDIA CENTER

The mission of the Library Media Center of Bowring Public Schools, Pawhuska, Oklahoma, is to serve informational, educational and recreational needs of the students, teachers and parents by acquiring and maintaining quality materials, programs, and services within comfortable facilities and in a manner commensurate with responsible fiscal planning. Our mission includes providing access to the universe of information beyond our library's own collection through efficient use of technology.

Materials are selected to meet the objectives of the Bowring Public Schools, with these long-range goals in mind:

- Develop a selection of popular materials of current high-interest materials in a variety of formats.
- Develop a reference library to provide timely, accurate and useful information, within the collection and through access to resources outside the library.
- Create an environment conducive to intellectual development through book talks, discussions, and guided research.
- Encourage students to become life-long learners.

II. MATERIALS SELECTION POLICY

The policy, which guides the selection process has been unanimously adopted by the Bowring Board of Education.

Books and other library materials are selected on the basis of literacy, educational, informational, and recreational value, and relevance to the school curriculum. The responsibility of the selection rests with the School Library Media Specialist (SLMS).

No title is excluded on the basis of moral, racial, religious, or political prejudice. Titles are selected, within the limitations of the budget, on the basis of critical consensus among recognized subject authorities. Suggestions from users are encouraged and will be given due consideration.

A Library Board will be convened *ad hoc*, and will be made up of the School Library Media Specialist, parents, and teachers, to review written complaints concerning specific titles as it deems necessary, and retention or deletion will be determined by the Board's standard of selection.

III. MATERIALS SELECTION PROCESS

A. Responsibility and Authority for Selection

Ultimate responsibility for materials selection rests with the School Library Media Specialist (SLMS). The SLMS is responsible for acquisition, cataloging, and processing of materials, and for promoting consistency in the selection and maintenance of the collection.

The authority of the SLMS is as follows:

- Authority to approve or disapprove selection recommendations from students, faculty, or the Bowring community.
- Authority to make final decisions on the withdrawal or circulating materials, the rebinding of books, repackaging of audiovisual materials, replacement orders, and the addition of gifts to the cataloged circulating collection.
- Authority to initiate any weeding projects as a result of collection evaluations.

B. Selection Guidelines

Selection is a discerning and interpretive process; therefore, the SLMS must posses:

- A general knowledge of the subject and its important literature
- A familiarity with the materials in the collection
- An awareness of the bibliographies of the subject
- An understanding of the school curriculum
- A recognition of the needs of the students, faculty, and parents

C. Criteria for Selection

The selector should choose materials that will build a well-rounded collection that includes all viewpoints and opinions and that will meet users needs, following these criteria:

- Literary merit
- Enduring value
- Accuracy
- Authoritativeness
- Social significance
- Importance of subject matter to the collection
- Timeliness
- Popular demand
- Cost

- Scarcity of material on the subject and availability elsewhere
- Quality and suitability of the format
- Relevance to the school's curriculum
- Other considerations may be applicable in specific subject areas

D. Selection Tools

- Professional journals
- Trade journals
- Subject bibliographies
- Publishers' catalogs and promotional materials
- Reviews from reputable sources
- Lists of recommended titles
- Sales representatives for specific materials
- Suggestions from patrons
- Standard review sources include *Booklist, Horn Book, School Library Journal Book Report, Publishers Weekly The Digest of Software Reviews: Education,* and *AFVA Evaluations* (for film and video.)

F. Scope

The scope of the Bowring Public Schools library is intended to offer a variety of format, treatment, and level of difficulty so that most individual library needs can be met and service given within current budget parameters.

G. Format

Materials are purchased in the most appropriate format for library use, Books are generally purchased in hardcover editions (for durability), but soft cover editions may be preferred in some cases. Formats include print and audiovisual materials, recognizing the legitimate educational and recreational value of non-print formats.

H. Archive

At the Bowring Public Schools Library, current usefulness is the determining factor in how long material is kept. There is no attempt to be complete in terms of historical coverage. Old editions are withdrawn when new ones are received or when the contents are incorrect or out of date. The amount of use that an item receives in the present outweighs the possibility that someone may use it some day. No extraordinary effort is made to preserve or protect the last copy of any title in the collection. School history materials (such as yearbooks, student poetry anthologies) will be retained.

I. Gift Books

Gifts to the collection can be in the form of money or actual materials. Gift plates and letters of acknowledgement are appropriate stipulations by a donor, but other requirements should be evaluated carefully before the gift is accepted. All gifts become part of the general collection and should not require special circulation procedures. Gifts of books and other non-print materials are gratefully accepted with the understanding that they will be considered for the collection in accordance with the Materials Selection Policy (see Section II). The library reserves the right to sell or otherwise dispose of gift materials not added to the collection. The donor will receive a written acknowledgement of the gift (but not an appraisal or indication of its value) if the materials are added to the collection..

L. Weeding

Systematic evaluation and weeding of the collection is required in order to keep the collection responsive to user needs and changes in curriculum, and to make room for newer materials. Subject areas should be reassessed for relevancy and currency every year.

Materials may be withdrawn if they are worn, obsolete, little used, superseded by a new edition or a better work, or inappropriate for the collection. Factors applicable when deciding on replacements are the same as for selection. Audiovisual materials withdrawn usually will be replaced with new, popular titles.

Materials withdrawn from the reference collection that retain informational value may be transferred to the circulation collection or offered to other libraries.

M. Reconsideration of Library Materials

The library is obligated to reflect within its collection differing points of view on controversial or debatable subjects. The Bowring Public Schools library does not endorse particular beliefs or views, nor does the selection of an item express or imply endorsement of the author's viewpoint. Library materials will not be marked or identified to show approval or disapproval of the contents, nor will items be sequestered, except for the purpose of protecting them from damage or theft.

Comments from members of the community about the collection or specific items in the collection provide information about interests or needs of the users. The library welcomes expression of opinion by users, but will be governed by this Materials Selection Policy in making additions to or deleting items from the collection.

Users who request the reconsideration of library materials will be asked to put their request in writing by completing and signing the form entitled "Request for Reconsideration of Library Materials."

Upon receipt of a formal, written request, the SLMS will appoint and ***ad hoc*** committee from the school and the community to make a decision regarding the

disposition of the material. At the earliest possible date, the SLMS will communicate this decision and the reasons for it in writing to the person who initiated the request for reconsideration.

In the event that the person who initiated the request is not satisfied with the decision of the SLMS and the ***ad hoc*** committee, he/she may appeal for a hearing before the School Board by making a written request to the Board. The Board reserves the right to limit the length of the presentation and the number of speakers at the hearing. The Board will determine whether the request for reconsideration has been handled in accordance with stated policies and procedures of the Bowring Public Schools library. On the basis of this determination, the Board may vote to uphold or override the decision of the SLMS and ***ad hoc*** committee.

Bowring School evaluates the effectiveness of its library media program through regular feedback from both students and staff. A survey is developed using Google Forms to gather information regarding the organization, services, resources, accessibility, and overall effectiveness of the library media program.

The student survey is distributed through Google Classroom to provide students with convenient access to the evaluation. Teachers and staff members receive the survey link through email. This process allows the school to collect feedback from the individuals who regularly utilize the library and its resources.

Survey results are reviewed and evaluated by the library paraprofessional and school administration. The results are used to identify strengths of the library program, areas that may need improvement, and the effectiveness of current library services and resources in meeting the needs of students and staff.

Feedback from the surveys is considered when making decisions regarding library resources, services, organization, accessibility, and future improvements. The evaluation process provides the school with ongoing information to ensure that the library media program continues to support student learning, literacy, curriculum needs, and the overall educational goals of Bowring School.

Evidence Used to Evaluate Effectiveness

- Student Google Forms survey results
- Staff/teacher Google Forms survey results
- Library usage and circulation information
- Student and teacher feedback
- Review of the library collection and resources
- Identification of outdated, damaged, or insufficient materials
- Review of curriculum and instructional resource needs
- Recommendations from the library paraprofessional and administration
- Action steps developed in response to identified needs

Review Process

The library paraprofessional and administration review the collected survey data and other available evidence to determine:

1. What aspects of the library program are working effectively.
2. Whether students and staff have adequate access to library resources and services.
3. Whether the collection meets the needs of different grade levels, reading abilities, interests, and curriculum areas.
4. What additional resources or services may be needed.
5. What areas of the library program should be improved.
6. What actions should be taken to address identified needs.

The results of the evaluation are used as part of the school's continuous improvement process and to guide future decisions regarding the library media program.

BURNS FLAT-DILL CITY PUBLIC SCHOOLS

P. O. Box 129 306 HWY 44 Burns Flat, OK 73624

Mr. Jamie Matuszewski
Superintendent/Elementary Principal
Office: 580.562.4844 x100
Fax: 580.562.4847

Mrs. Desarae Simmons
Secondary Principal
Office: 580.562.4844 x105
Fax: 580.562.4847

Elementary Office
Office: 580.562.4851
Fax: 580.562.4847

Home of the Eagles

September 28, 2026

Re: Deregulation of Library Services

To Whom It May Concern:

Over the last two years our school district has had to absorb a deficit of approximately $800,000.00 due to the fact that we hit the ESSER Cliff, previous superintendent paid for salaries out of the ESS ER monies and in September of 2024 the carryover in the ESSER funds were expended leaving our school district in a deficit of $378,000.00.

In July of 2024, 7 Cowboy Wind Farm in Washita County submitted a protest to the ad valorem taxes and ultimately sued the County Assessor. It was settled in January of 2025, and the court dropped the assessment from $144,000,000.00 to $107,000.00. This affected our school district by reducing our ad valorem from $1.6 million to $1.2 million.

Over the past 5 years our enrollment has dropped 122 students and in lieu of riffing teachers and staff we were able to manage through attrition and retirement to lower our staff to an appropriate level. This in turn affected all teaching positions in our district and we have had to move personnel around to cover core curriculum classes and move the library media teacher to a classroom. She decided to retire and we decided to request a one-year deregulation so we may increase our General Fund Balance.

Our intention is to do this for one year and advertise in the spring to hire a full-time Library Media Specialists. The library is one of the most important aspects of a school, and we realize that not having it influences students reading and the joy of reading. We did not take this deregulation lightly yet understand that we cannot operate a school without appropriate funding.

If you require any additional information, please reach out to me at my email address, matuszewskij@bfdc.school or by phone at 580-562-4844.

Sincerely,

Jamie Matuszewski, Superintendent

Board of Education

J. Brian Mooney, President
Jill Birdwell, Vice-President
Jeffrey Headrick, Clerk
Marva Webb, Member
Charles Roles, Member

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☐
   Middle School ☑
   High School ☑

2. What is your student enrollment? JH 60 HS 104

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Fewer than 300. At least a half-time certified library media specialist (librarian).

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   This deregulation is based on the fact that our school district is overcoming a deficit of approximately $800,00.00 from Wind Farm Protest and the ESER Cliff. We have lost 122 students in that time frame (whole district) and have lost an additiaonl 50 students this year. The librarians position will be filled next year. We are requesting one year deregulation to get our General Fund Balance increased.

5. If applicable, which years has your school had this deregulation before?
   None

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Monday Through Friday from 7:50 am until 3:10 pm.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   See Attached Schedule

Hour	*Time*	*Staff Member in Library*	*Other responibilities*
1	8:00 - 9:00	Mrs. Layton, Mrs. Hileman, Mr. Stump, Mrs. Moles	Classroom Teachers
2	9:05 - 9:50	Mrs. Brandi Weese	Library Aid
3	9:55 - 10:40	Mrs. Brandi Weese	Library Aid
4	11:15 - 12:00	Mrs. Brandi Weese	Library Aid
5	12:00 - 12:35	Mrs. Brandi Weese	Library Aid
6	12:40 - 1:25	Mrs. Brandi Weese	Library Aid
7	1:30 - 2:15	Mrs. Brandi Weese	Library Aid
8	2:30 - 3:10	Ms. Denbo, Mrs. Hileman, Mrs. Layton, Mrs. Reeve	Classroom Teachers

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Elementary Office
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Home of the Eagles

September 28, 2026

Re: Effectiveness Evaluation

To Whom It May Concern:

We will have continuous evaluation of the effectiveness of the media program for services, resources and organization. Mrs. Ray, Certified Library Media Specialist, who is part-time at our elementary school has agreed to monitor our libraries for effectiveness for this school year in accordance with Oklahoma Administrative Code 210:35-3-125.

Sincerely,

Jamie Matuszewski, Superintendent

Board of Education

J. Brian Mooney, President
Jill Birdwell, Vice-President
Jeffrey Headrick, Clerk
Marva Webb, Member
Charles Roles, Member

SCHOOL LIBRARY REGULATION (Cont.)

16. Audio-visual equipment and materials may be checked out by teachers only. Teachers may request equipment for student use.

17. The use of library equipment and materials shall be pre-arranged with the librarian including any after school hour uses.

18. Students and their parents/guardians shall be informed that it is a misdemeanor under Oklahoma law to remove or attempt to remove any library material from the premises of a library facility without authority; or to mutilate, destroy, alter or otherwise damage, in whole or part, any library materials, or to fail to return any library materials which have been lent to said person by the library facility within seven days after demand has been made for the return of the library materials.

19. The librarian or any person on the library staff will not disclose or permit the revealing of any records or materials which disclose which of its documents or other materials have been loaned to or is being used by any student or group except such information may be disclosed to (a) persons acting within the scope of their duties within the school district, (b) persons authorized to inspect such records, in writing, by the student or group, or (c) by order of court.

REFERENCE: 21 O.S. §1739
65 O.S. §1-105

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations which support this policy.

The Board of Education and the media staff of the Burns Flat-Dill City Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.
2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.
3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials which fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

REQUEST FOR RECONSIDERATION OF LIBRARY MEDIA MATERIAL

Have you read and do you understand the policy and procedures? _____

School: _____ Date: _____

Request initiated by (name): _____

Occupation: _____

Address: _____

Telephone (home): _____ (work) _____

City: _____ State: _____ Zip: _____

Complainant represents: _____ Self
_____ Organization
_____ Other

Type of Material (book, film, periodical, etc.): _____

Title of Material: _____

Author: _____

Publisher: _____

The following questions are to be answered by the complainant. If sufficient space is not provided, attach additional sheets. The complainant must sign each additional attachment.

1. To what in the material do you object: (Please be specific, cite pages, frames in filmstrips, film sequence, etc.) _____
2. List the reason(s) for your objection. (Please be specific) _____
3. What do you believe is the theme or purpose of this material? _____

LIBRARY SELECTION POLICY

It is the policy of the Burns Flat-Dill City Board of Education and the school district to provide a wide range of instructional materials on all levels of difficulty, with diversity of appeal and the presentation of different points of view, and to allow the review of existing media collections and the reconsideration of materials through established procedures. Procedures are provided for maintaining a consistent quality of excellence in the materials for use in the teaching-learning process, including continuing evaluation of the media collection. This policy statement provides a basis for selection of instructional materials and is to be used to assist students, parents, and district patrons to better understand the purposes and standards used to select instructional materials.

The Burns Flat-Dill City Board of Education and the media staff of the Burns Flat-Dill City Public Schools subscribe in principle to the affirmation of the American Association of School librarians that all libraries are forums for information and ideas, and that the following basic policies should guide their services.

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciation's and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles can be defended on the basis of their appropriateness for the users of the media center.

The policy of the Burns Flat-Dill City Schools is to provide an educational program which will encourage and enable each student to become intellectually and socially competent, to value moral integrity and personal decency, and to achieve self-understanding and self-realization. For the purpose of this policy statement, the term instructional materials will refer to any material with instructional content or function that is used for formal or informal teaching or learning purposes.

LIBRARY SELECTION POLICY (Cont.)

4. Timeliness or permanence of the materials
5. Readability and reader appeal
6. Format and price
7. Reputation of the publisher or producer
8. Accuracy of the material
9. Quality of writing and illustrations
10. Reviews of the title in material selection aids

Selection Sources

The library media specialist is expected to build the collection to fit the needs of the school district and is obligated to evaluate most carefully the possible purchase of all materials. The following sources may be used as guides in the selection of materials (reputable, unbiased, professionally prepared selection aids):

Educational or media catalogs
Periodicals
Reviews of materials
Publication representatives
Oklahoma Department of Libraries Book Evaluation Center

Requests for Consideration

Suggestions and input from other individuals are important to the library personnel. Many times administrators, faculty, or students may be aware of a need in the library. Requests for consideration for library materials for the possible inclusion in the collection may be made by completing a request for consideration form. The completed form should be delivered to the district library media center.

Gift Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds.

2. The practice of a donor's purchasing new books or materials as library resource center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials as the school receives a discount and can purchase more books for the same amount of money and fill the greatest need at that time.

3. Special conditions may not be placed on the gift by the donor.

4. Gift books and other materials, once accepted by the Burns Flat-Dill City Public Schools, become the property of the Burns Flat-Dill City Public Schools. The final disposition concerning gifts will be the responsibility of the library media specialist.

LIBRARY SELECTION POLICY (Cont.)

6. Material is not to be withdrawn without referring to the Review Committee which determines whether the material should be withdrawn. The committee shall be composed of the superintendent, the building principal, the library media specialist, and two faculty members.

7. Within two weeks of referral to the committee, the committee will meet, review and determine the disposition of the complaint. No decision will be made until all committee members have had sufficient time to review the material. The committee's decision regarding the material may be to (a) limit or restrict use of the material, (b) remove the material from the shelf to be reviewed and reconsidered at a later date, or (c) place the material back on the shelf.

8. Material is reviewed and judged by the committee as to conformity with election criteria and instructional goals. The complainant may present to the committee his/her views on the material under consideration.

9. The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

10. In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

11. Final decision rests with the board of education.

MINUTES
REGULAR MEETING - BURNS FLAT-DILL CITY BOARD OF EDUCATION
BURNS FLAT-DILL CITY HIGH SCHOOL, BOARD ROOM
306 HWY. 44, BURNS FLAT, OKLAHOMA
SEPTEMBER 7, 2026 AT 6:00 P.M.

I. The regular meeting of the Burns Flat-Dill City Board of Education was called to order by President Brian Mooney in the Board Room at the Burns Flat-Dill City High School, 306 Hwy. 44, Burns Flat, Oklahoma on September 7, 2026 at p.m. Members present were Brian Mooney, Jeffrey Headrick, Marva Webb and Charles Roles. Jill Birdwell was absent.

II. Approve or disapprove Consent Agenda items were considered by the Board as follow:

A) Minutes of the August 10, 2026 regular board meeting.

B) 2026/27 general fund purchase order numbers 123 - 145; co-op fund 2 - 4; building fund 13 - 14; child nutrition fund 8; and general fund payroll purchase order numbers 70019 - 70077; co-op fund payroll 70001 - 70011; child nutrition payroll 70001 - 70007; and any change orders that apply to any approved purchase orders.

C) School activity fund report.

After discussion, Ms. Webb made a motion to approve the consent agenda items. Mr. Roles seconded the motion.
VOTE: Aye - Brian Mooney, Jeffrey Headrick, Marva Webb and Charles Roles. Nay - None.

III. Administrative Reports:
a. Ms. Simmons reported on the school activities, and the Junior/Senior High enrollment at 164.
b. Mr. Matuszewski reported on the Elementary School activities, and the Elementary enrollment at 255, making the total enrollment at 419.
c. Superintendent's Report:
1) Mr. Matuszewski gave the Treasurer Report, Revenue Report, Investment Report, Budget Report, and Bank Security Pledge Report.
2) Mr. Matuszewski reported that the District 9 Meeting is scheduled for October 22, 2026 at Clinton, Oklahoma.
3) Mr. Matuszewski visited about the operation of the Air Conditioning units through the Ideal Impact thermostats. He also updated the Board on the roofing issues.

IV. Vote to approve or disapprove Fund Raiser Request Forms for the 2026/27 school year was considered by the Board. Athletics (Baseball)

VOTE: **Aye** - *Brian Mooney, Jeffrey Headrick, Marva Webb and Charles Roles.* **Nay** - *None.*

X. Approval of Alternative Education Plan for the 2026/27 school year was considered by the Board. After discussion, Ms. Webb made a motion to approve the Alternative Education Plan for the 2026/27 school year. Mr. Roles seconded the motion.
VOTE: **Aye** - *Brian Mooney, Jeffrey Headrick, Marva Webb and Charles Roles.* **Nay** - *None.*

XI. Approve or disapprove Western Technology Center Transportation Contract for 2026/27 school year was considered by the Board. After discussion, Mr. Headrick made a motion to approve Western Technology Center Transportation Contract for the 2026/27 school year. Mr. Roles seconded the motion.
VOTE: **Aye** - *Brian Mooney, Jeffrey Headrick, Marva Webb and Charles Roles.* **Nay** - *None.*

XII. Approve or disapprove Red Rock Private Mental Health Services for Students in the School Setting Memorandum of Understanding for the 2026/27 school year was considered by the Board. After discussion, Mr. Headrick made a motion to approve Red Rock Private Mental Health Services for Students in the School Setting Memorandum of Understanding for the 2026/27 school year. Mr. Roles seconded the motion.
VOTE: **Aye** - *Brian Mooney, Jeffrey Headrick, Marva Webb and Charles Roles.* **Nay** - *None.*

XIII. Approve or disapprove Therapeds, LLC Contract for the Washita County Co-op Program to provide Speech and Occupational Therapy Services for the 2026/27 school year was considered by the Board. Mr. Matuszewski reported that the Company decided not to provide services for the Washita County Co-op Program. After discussion, Ms. Webb made a motion to disapprove Therapeds, LLC Contract for the Washita County Co-op Program to provide Speech and Occupational Therapy Services for the 2026/27 school year. Mr. Roles seconded the motion.
VOTE: **Aye** - *Brian Mooney, Jeffrey Headrick, Marva Webb and Charles Roles.* **Nay** - *None.*

XIV. Vote to approve or disapprove the use of Adjunct Teacher for the 2026/27 school year: Jenna Layton, Social Studies was considered by the

REGULAR MEETING

STATE OF OKLAHOMA)
COUNTY OF WASHITA)

I, the undersigned Clerk of the Board of Education of Burns Flat-Dill City School District No. I-010 of Washita County, Oklahoma, certify that prior to December 15 of the last calendar year, the date, time, and place of this regular meeting was filed in the office of the County Clerk of Washita County, Oklahoma.

I also certify that at least 24 hours prior to this meeting, excluding Saturday, Sundays, and holidays, notice of the date, time, place, and agenda of this meeting was posted in prominent public view at the location of the meeting.

Witness my hand this 25 day of September, 2026.

JEFFREY HEADRICK, Clerk
Burns Flat-Dill City Board
Of Education

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 55E012)

CoDistSite	County	District	School Name	Status
County: 55 OKLAHOMA / Congressional District :				
55E012000	OKLAHOMA	KIPP OKC COLLEGE PREP CHARTER	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	405	Are all mandated reports submitted in a timely manner and certified with accurate data?				
No	428	Does the school have a Title IX Policy and operates under the Title IX Act by providing education that is free from discrimination under any educational program or activity?				
No	815	Does the school (if over 25 employees) operate in compliance with the requirements for the Oklahoma Hazard Communication Standard, including Safe Workplace & Safety Training of Employees Act?				

Comments	RAO
Accreditation Status is with Warning: Second consecutive year of Late Reporting to OCAS.	Melody Toma

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 25I007)

CoDistSite	County	District	School Name	Status
County: 25 GARVIN / Congressional District :				
25I007000	GARVIN	MAYSVILLE	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	225	Accreditation: Academic Performance - Does the district have fewer than 50% of all students testing at the below basic performance level in state assessments for either ELA or Math for the combined grades of 3rd-8th, and 11th? An accreditation status downgrade could be issued for consecutive years.				
No	233	School Personnel Records: Is this District in compliance with all applicable requirements manner as it pertains to School Personnel Records?				

Comments	RAO
	Crystal Shaw

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 19I031)

CoDistSite	County	District	School Name	Status
County: 19 CREEK / Congressional District :				
19I031000	CREEK	KELLYVILLE	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	426	Gifted and Talented Act: Has the district submitted an annual Gifted Report through SSO and is compliant with all applicable requirements as it pertains to Gifted and Talented Children Act?				

Comments	RAO
	Duwayne King

Lindel Fields, State Superintendent of Public Instruction
OKLAHOMA STATE DEPARTMENT OF EDUCATION
Deficiency Detail Report (County/District/Site: 61C088)

CoDistSite	County	District	School Name	Status
County: 61 PITTSBURG / Congressional District :				
61C088000	PITTSBURG	HAYWOOD	DISTRICT WIDE SERVICES	Accreditation with Warning

	Code	Deficiency Description	TNO	ClassCode	Sections	Actions
No	426	Gifted and Talented Act: Has the district submitted an annual Gifted Report through SSO and is compliant with all applicable requirements as it pertains to Gifted and Talented Children Act?				

Comments	RAO
District's second consecutive year to receive a deficiency from Gifted and Talented, which places them on a Warning status.	Crystal Shaw

CHELSEA PUBLIC SCHOOLS
~ Setting the Standard for Excellence ~

401 Redbud Ln
Chelsea, OK 74016

Independent School District #3

Matt Hagebusch
Superintendent

September 29, 2026

Oklahoma State Department of Education
Accreditation Division

RE: Library Media Services Deregulation Request – 2026-2027 School Year

Dear Accreditation Division:

Chelsea Public Schools respectfully requests deregulation from OAC 210:35-5-71, OAC 210:35-7-61, and OAC 210:35-9-71 regarding Library Media Services for the 2026-2027 school year.

The district has historically utilized one Library Media Specialist who divided time between our two district libraries: Art Goad Elementary and the combined Middle School/High School library. Following the resignation of our Library Media Specialist during the 2023-2024 school year, the district temporarily reallocated that position to provide a much-needed elementary counselor.

Our intention for the 2026-2027 school year was to restore the Library Media Specialist position. A current special education teacher who had completed a master's degree in Library Media and was pursuing the appropriate certification was prepared to transition into that role. Unfortunately, the district was unable to fill the special education teaching position that would have been vacated by her transition. Removing an experienced special education teacher without a qualified replacement would have created a significant disruption to services for students with disabilities.

As an alternative, Chelsea Public Schools has developed a plan that maintains full-time student and staff access to both district libraries. Full-time library aides staff the libraries throughout the school day, while the district's Library Manager provides professional oversight of both facilities. Her special education schedule has been adjusted to provide dedicated time during the school day for library management, coordination, and support.

This arrangement allows Chelsea Public Schools to continue providing library resources and services to students while meeting critical special education staffing needs. The district remains committed to maintaining strong library services and will continue to evaluate staffing opportunities that would allow us to return to the standard staffing model.

Thank you for your consideration of this request.

Sincerely,

Superintendent

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
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  School is changing the standard of library services for their size school.
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Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: Rogers

School District: Chelsea Public Schools

School District Mailing Address: 401 Redbud Ln

City: Chelsea Zip Code: 74016

School Site Name: Chelsea High School, Middle School, Art Goad Elementary

Principal(s) Signature(s):

1. see attached signature page Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): _____

Superintendent E-mail: _____

Superintendent Signature: _____ Date: _____

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on _____.

Board President Signature: _____

Notary Seal: _____

Notary Date: _____

Commission Expiration Date: _____

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 26 – 20 27 school year

Rogers — COUNTY

Chelsea Public Schools — SCHOOL DISTRICT

401 Redbud Ln — SCHOOL DISTRICT MAILING ADDRESS

Chelsea — CITY

74016 — ZIP CODE

Chelsea High School, Chelsea Middle School, Art Goad Elementary — NAME OF SITE

PRINCIPAL SIGNATURE* — DATE 9/22/26

PRINCIPAL SIGNATURE* — DATE 9/22/26

PRINCIPAL SIGNATURE* — DATE 9/22/26

Matt Hagebusch — SUPERINTENDENT NAME (PLEASE PRINT)

MATT.HAGEBUSCH@CHELSEADRAGONS.NET — SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE* — DATE 9/22/2026

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on SEPTEMBER 22, 20 26

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

RHONDA STEPHENSON NOTARY PUBLIC COMM NO. 24007285 EXP. 06/06/2028 IN AND FOR ROGERS COUNTY STATE OF OKLAHOMA

NOTARY — DATE 9-22-26

COMMISSION EXPIRATION DATE 6-6-28

Statute/Oklahoma Administrative Code to be Waived: 210:35-5-71, 7-6

(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

✔ One Year Only

_____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 **District Total**

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? AGE-360, MS-172, HS-230

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Art Goad Elementary (360): At least a half-time certified Library Media Specialist and a full-time library assistant under Option B.
   Chelsea Middle School (172): At least a half-time certified Library Media Specialist.
   Chelsea High School (230): At least a half-time certified Library Media Specialist.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   See attached answer sheet

5. If applicable, which years has your school had this deregulation before?
   2024-2025 & 2025-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Both the AGE & shared MS/HS Library are each staffed with a full-time library assistant and will be open from 8:00 AM to 3:20 PM each school day.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Art Goad Elementary Library: Makayla Fortin, full-time library aide
   Middle School/High School Library: Tanya Theall, full-time library aide
   District Library Manager: Jennifer Greene, provides professional oversight of both district libraries according to the attached schedule.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

   Please see attached schedule

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   AGE: $3240, MS: $1548, HS: $2070

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    District Library Manager Jennifer Greene and district administration.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

CHELSEA PUBLIC SCHOOLS

~ Setting the Standard for Excellence ~

LIBRARY MEDIA SERVICES DEREGULATION REQUEST – EXPANDED DOCUMENTATION

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add documentation.

This deregulation request is primarily the result of a staffing shortage in another critical instructional area. Chelsea Public Schools intended to restore a full-time Library Media Specialist position for the 2026-2027 school year. A current special education teacher who has completed a master's degree in Library Media and is completing the appropriate certification was prepared to transition into the library position. However, the district was unable to recruit a qualified replacement for her special education teaching assignment.

Moving this employee into the library position without a qualified special education replacement would have negatively affected services provided to students with disabilities. As a result, the district adjusted her teaching schedule to provide dedicated time for oversight of the district's library program while she continues serving students in special education. Full-time library aides provide daily staffing in both district libraries.

This request is therefore not based on eliminating library services or solely on reducing expenditures. It is a temporary staffing solution that allows the district to maintain library access and professional oversight while also meeting critical special education staffing needs.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Chelsea Public Schools — 2026–2027 Library Services Schedule

Site / Library	Hours of Operation	Daily Staffing	Professional Oversight
Art Goad Elementary Library	8:00 AM – 3:20 PM	Makayla Fortin Full-Time Library Aide	District Library Manager
Lunch Period & Break Coverage	11:45 – 12:15	Bailey Mosely 1st Grade Aide	
Chelsea Middle School / High School Library	8:00 AM – 3:20 PM	Tanya Theall Full-Time Library Aide	District Library Manager
Lunch Period & Break Coverage	12:15 – 12:45	Fran Tharp HS Paraprofessional	

8. Continued

District Library Manager Schedule

The District Library Manager serves as a full-time Special Education teacher at Art Goad Elementary. Her instructional schedule has been adjusted to provide dedicated time during the regular school day for district library responsibilities.

Day	Designated Library Time	Primary Responsibilities / Location
Monday	9:00-10:00 AM	AGE Library
Tuesday	9:00-10:00 AM	AGE Library
Wednesday	9:00-10:00 AM	MS/HS Library
Thursday	9:00-10:00 AM	MS/HS Library
Friday	9:00-10:00 AM	Flex between AGE & MS/HS

Library Services Plan: Both district libraries remain open and accessible to students and staff throughout the regular school day under the supervision of full-time library aides. The District Library Manager provides oversight of both libraries, including collection management, coordination and support of library aides, instructional resource support, and other library media responsibilities.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

The District Library Manager, in coordination with site administrators and the district administration, will oversee the required annual library media expenditures to ensure that resources support the instructional needs of students and staff and comply with Oklahoma library media standards.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

Chelsea Public Schools will conduct an ongoing evaluation of the effectiveness of the alternative library services plan through administrative review of library accessibility, circulation and utilization of library resources, collection needs, instructional support provided to teachers and students, and feedback from library aides, teachers, principals, and the District Library Manager.

The District Library Manager will regularly review the operation and needs of both libraries and communicate identified needs to site and district administration. The district will also monitor whether the current staffing arrangement provides students and staff with consistent access to library resources and appropriate professional oversight.

This evaluation will be used to make adjustments to library operations during the school year and to inform future staffing, budgeting, collection development, and library service decisions.

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Chelsea Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a review ~~faculty~~ committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's ~~principal's~~ decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.

4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One ~~hearing~~ determination by the review committee shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Chelsea Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff and/or the building principals or their designee. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the staff of the Chelsea Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.
2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.
3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the _____ Public Schools, become the property of the _____ Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

~~Definition of Critical Terms~~

~~Selection -- the act or process of selecting materials.~~

~~Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.~~

~~Evaluation -- to examine and judge the quality of materials.~~

~~Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.~~

~~Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.~~

~~Complaint -- an oral charge against the presence and/or appropriateness of the material in question.~~

~~Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.~~

~~Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.~~

~~Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).~~

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Location of material: _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

_____ Date

_____ Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

Location: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

Crooked Oak

PUBLIC SCHOOLS

To Whom it May Concern:

Crooked Oak Public Schools is requesting a 3-year deregulation of library services.

Crooked Oak Public Schools house our elementary, middle school, and high school at one location. We have two libraries: one located in the elementary school; one located between the middle school and high school as a shared secondary library. They are currently staffed with one full-time paraprofessional at each location and one full-time librarian that divides her time equally between the two (see attached schedule). This allows both libraries to be open to all students during school hours. Because the libraries are within walking distance of each other, the librarian can easily transition when needed.

Based on funding and availability of certified librarians, we are requesting a 3-year waiver.

Thank you for your consideration,

Chace McCaskill, Superintendent

Chace McCaskill, Superintendent

High School Laura Knight, Principal 405.677.3452

Middle School Shirlene Thompson, Principal 405.677.5133

Stefanie Stroud, Director of Special Services Thad Cunningham, Athletic Director Kyle Pierce, Director of Technology Jan Wade, Director of Human Resources

Central Oak Elementary Dr. Mike Harris, Principal 405.677.5211

Tracey Morales Encumbrance Clerk 405.677.5252, ext. 110

1450 SOUTH EASTERN OKC 73129 • 405.677.5252 • CrookedOak.org

COE

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:
School Year(s): 20 26 - 20 27
County: Oklahoma
School District: 55i053
School District Mailing Address: 1450 S. Easertn
City: Oklahoma City Zip Code: 73129

School Site Name: _____
Principal(s) Signature(s):

1. Mike Harris Date: _____
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Chace McCaskill
Superintendent E-mail: CMcCaskill@crookedoak.org
Superintendent Signature: Chace McCaskill Date: 09-15-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/14/26
Board President Signature: Vikki Barrington

MELINDA CURLEY NOTARY # 11002891 EXP. 03/30/27 PUBLIC STATE OF OKLAHOMA

Notary Seal: _____
Notary Date: 9-15-26
Commission Expiration Date: 3/30/27

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 539

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one full-time certified library media specialist (librarian) and a half-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   This deregulation is needed based on funding for a second district librarian position.

5. If applicable, which years has your school had this deregulation before?
   2023-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library will be open Monday through Friday, 7:55 am-3:25 pm. It will be open with complete student access while students are at school.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   This duty will be shared between a half time librarian and a full time library para.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $4,695

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Jenny Fudikar, librarian

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Days	Time	Staff Member in Librar	Responsibilities
Monday-Friday	7:55 AM-3:25 PM	David Thompson	Libary para
Monday Wednesay Every other Friday	7:55 AM-3:25 PM	Jenny Fudikar	COE Librarian
Tuesay Thursday Every other Friday	7:55 AM-3:25 PM	Jenny Fudikar	Seoncary Librarian (check in on COE when needed)

Crooked Oak Policy EFA-R1

SCHOOL LIBRARY MEDIA CENTER

SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Crooked Oak Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations which support this policy.

The Board of Education and the media staff of the Crooked Oak Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

Review Committee

Library Media Specialist

Principal

Counselor

Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects which are topics of criticism are carefully considered before selection. Among these are:

A. Religion -- Factual unbiased material which represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.

2. Concepts, content, and vocabulary should be appropriate for the potential user.

3. Facts presented should be accurate and up-to-date.

4. Information should be logically arranged.

5. Subject matter should hold the attention of the student.

6. Format of the material should be attractive and durable.

7. Illustrations should be pertinent and well executed.

8. Each medium should meet a real or potential need.

9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist

Bulletin of the Center for Children's Books

Children's Catalog

The Elementary School Library Collection

Hornbook

Oklahoma Department of Libraries Book

School Library Journal

Junior High & Senior High School Catalog

Fiction Catalog

When possible, audio-visual materials shall be previewed before purchase or ordered with return privilege guaranteed.

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Crooked Oak Public Schools, become the property of the Crooked Oak Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than

his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials which fill a need related to the curriculum or contribute to the development and enrichment of the student. Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

Adoption Date: August 13, 2001

Crooked Oak Policy EFA-E2

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

This decision was made on the _____ day of _____, _____

_____Minority report is attached.

FINDINGS OF FACT:

_____

_____

_____

_____

_____

_____

DECISION:_____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

Crooked Oak Policy EFA-E1

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material?

_____

Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

_____ _____

Date Signature

12. According to Oklahoma Administrative Code 210:35-3-125, “There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program.” Describe how this evaluation will take place under your proposed deregulation plan

Crooked Oak elementary and secondary principals will continue to use the OKTLE model to observe and evaluate our shared librarian. Through this process, we will collect unit plans for the curriculum taught through the weekly classes and monitor the resources and programs used.
We will use Destiny, our library online system, to monitor and evaluate the data such as: how many students check out books, the times students are most likely to visit the individual libraries, and which resources are utilized the most by the students in classes and outside of class time.
Based on the data listed above and other data that comes throughout the school year, we will make adjustments to times and schedules to ensure that the maximum number of our students have access to our library resources.

ENID PUBLIC SCHOOLS

Dr. Dudley D. Darrow
Superintendent of Schools
500 S. Independence, Enid, OK 73701 / Phone 580.366.7000 / Fax 580.366.8900
www.enidpublicschools.org / dddarrow@enidk12.org

September 14, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To whom it may concern:

We simply cannot find certified Library Media Specialists and with the teacher shortage, if we moved a certified teacher into that position, it would leave us an opening in a regular classroom. The position remains posted and if a suitable candidate applies, we will staff the position according to accreditation standards.

Our proposal is to utilize a full-time LMS assistant and to continue to look for a viable candidate. This will allow for the library to be open to students and teachers on a full-time basis. Enid Public Schools also has a district LMS coordinator that conducts monthly meetings with all LMS and LMS assistants and will provide additional support to the LMS assistant at McKinley Elementary. The first line technology support that many times falls on the LMS teacher will be handled by the districts IT department.

Your consideration of this request is greatly appreciated.

Sincerely,

Dr. Dudley Darrow

Dr. Dudley Darrow
Superintendent

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Garfield

School District: Enid Public Schools

School District Mailing Address: 500 S. Independence

City: Enid Zip Code: 73701

School Site Name: McKinley Elementary

Principal(s) Signature(s):

1. Roy Bartnick Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Dr. Dudley Darrow

Superintendent E-mail: dddarrow@enidk12.org

Superintendent Signature: Dudley Darrow Date: 9/21/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/21/26.

Board President Signature: _____

KATHIE WILLEY NOTARY # 19002394 EXP. March 6, 2027 PUBLIC STATE OF OKLAHOMA

Notary Seal: Kathie Willey

Notary Date: September 21, 2026

Commission Expiration Date: 03/06/2027

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑

   Middle School ☐

   High School ☐

2. What is your student enrollment? 154

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least a half-time certified library media specialist (librarian) or At least one-fifth time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is needed because we cannot find a full-time certified teacher. We do have a full time support person working in the library.

5. If applicable, which years has your school had this deregulation before?

   23-24,24-25,25-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open from 7:50 am to 3:10 pm Monday through Friday minus a 30 minute lunch for the LMA.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Denise Neighbors, Library Aid

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $1772.25

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The library media aid, Denise Neighbors, and the principal, Roy Bartnick.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

McKinley Elementary Library Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
	7:50-11:10	Lizbeth (Denise) Neighbors	
Lunch	12:00-12:30	None	
	12:00-3:10	Lizbeth (Denise) Neighbors	

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Enid Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Enid Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by Enid Public Schools, become the property of Enid Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Enid Board of Education that efforts be made to staff and maintain the school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

ENID PUBLIC SCHOOLS
Excellence. Pride. Success.

Randy Rader
Assistant Superintendent

500 SOUTH INDEPENDENCE
ENID, OKLAHOMA 73701

(580) 366-7000
FAX # (580) 249-3565

September 15, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln, Blvd.
Oklahoma City, OK 73105

To whom it may concern:

The effectiveness of the library media program at McKinley will be evaluated throughout the school year in accordance with the evaluation process for both certified and support personnel which includes how the library is organized, what services it provides, and the resources provided to students and teachers.

Sincerely,

Randy Rader
Assistant Superintendent
Enid Public Schools

ENID PUBLIC SCHOOLS

Dr. Dudley D. Darrow
Superintendent of Schools
500 S. Independence, Enid, OK 73701 / Phone 580.366.7000 / Fax 580.366.8900
www.enidpublicschools.org / dddarrow@enidk12.org

September 14, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To whom it may concern:

We simply cannot find certified Library Media Specialists and with the teacher shortage, if we moved a certified teacher into that position, it would leave us an opening in a regular classroom. The position remains posted and if a suitable candidate applies, we will staff the position according to accreditation standards.

Our proposal is to utilize a full-time LMS assistant and to continue to look for a viable candidate. This will allow for the library to be open to students and teachers on a full-time basis. Enid Public Schools also has a district LMS coordinator that conducts monthly meetings with all LMS and LMS assistants and will provide additional support to the LMS assistant at Hoover Elementary. The first line technology support that many times falls on the LMS teacher will be handled by the districts IT department.

Your consideration of this request is greatly appreciated.

Sincerely,

Dr. Dudley Darrow

Dr. Dudley Darrow
Superintendent

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Garfield

School District: Enid Public Schools

School District Mailing Address: 500 S. Independence

City: Enid Zip Code: 73701

School Site Name: Hoover Elementary

Principal(s) Signature(s):

1. Tanea Artman Date: 9-15-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Dr. Dudley Darrow

Superintendent E-mail: ddarrow@enidk12.org

Superintendent Signature: _____ Date: 9/21/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/21/26.

Board President Signature: _____

KATHIE WILLEY NOTARY # 19002394 EXP. March 6, 2027 PUBLIC STATE OF OKLAHOMA

Notary Seal: _____

Notary Date: September 21, 2026

Commission Expiration Date: 03/06/2027

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 259

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least a half-time certified library media specialist (librarian) or At least one-fifth time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is needed because we cannot find a full-time certified teacher. We do have a full time support person working in the library.

5. If applicable, which years has your school had this deregulation before?

   23-24,24-25,25-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open from 7:50 am to 3:10 pm Monday through Friday minus a 30 minute lunch for the LMA.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Sarah Brown, Library Aid

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $2146.25

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The library media aid, Sarah Brown, and the principal, Tanea Artman.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Hoover Elementary School

Hour	Time	Staff Member in Library	Other Responsibilities
	7:50-11:35	Sarah Brown	NA
Lunch	11:45-12:15		
	12:20-3:10	Sarah Brown	NA

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by Enid Public Schools, become the property of Enid Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Enid Board of Education that efforts be made to staff and maintain the school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

ENID PUBLIC SCHOOLS
Excellence. Pride. Success.

Randy Rader
Assistant Superintendent

500 SOUTH INDEPENDENCE
ENID, OKLAHOMA 73701

(580) 366-7000
FAX # (580) 249-3565

September 15, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln, Blvd.
Oklahoma City, OK 73105

To whom it may concern:

The effectiveness of the library media program at Hoover will be evaluated throughout the school year in accordance with the evaluation process for both certified and support personnel which includes how the library is organized, what services it provides, and the resources provided to students and teachers.

Sincerely,

Randy Rader
Assistant Superintendent
Enid Public Schools

ENID PUBLIC SCHOOLS

Dr. Dudley D. Darrow
Superintendent of Schools
500 S. Independence, Enid, OK 73701 / Phone 580.366.7000 / Fax 580.366.8900
www.enidpublicschools.org / dddarrow@enidk12.org

September 14, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To whom it may concern:

We simply cannot find certified Library Media Specialists and with the teacher shortage, if we moved a certified teacher into that position, it would leave us an opening in a regular classroom. The position remains posted and if a suitable candidate applies, we will staff the position according to accreditation standards.

Our proposal is to utilize a full-time LMS assistant and to continue to look for a viable candidate. This will allow for the library to be open to students and teachers on a full-time basis. Enid Public Schools also has a district LMS coordinator that conducts monthly meetings with all LMS and LMS assistants and will provide additional support to the LMS assistant at Hayes Elementary. The first line technology support that many times falls on the LMS teacher will be handled by the districts IT department.

Your consideration of this request is greatly appreciated.

Sincerely,

Dr. Dudley Darrow

Dr. Dudley Darrow
Superintendent

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: Garfield

School District: Enid Public Schools

School District Mailing Address: 500 S. Independence

City: Enid Zip Code: 73701

School Site Name: Hayes Elementary

Principal(s) Signature(s):

1. Jamie Jarnagin Date: 9-15-26
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Dr. Dudley Darrow

Superintendent E-mail: dddarrow@enidk12.org

Superintendent Signature: Dudley Darrow Date: 9/21/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/21/26.

Board President Signature: _____

KATHIE WILLEY NOTARY # 19002394 EXP. March 6, 2027 PUBLIC STATE OF OKLAHOMA

Notary Seal: Kathie Willey

Notary Date: September 21, 2026

Commission Expiration Date: 03/06/2027

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑

   Middle School ☐

   High School ☐

2. What is your student enrollment? 262

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least a half-time certified library media specialist (librarian) or At least one-fifth time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is needed because we cannot find a full-time certified teacher. We do have a full time support person working in the library.

5. If applicable, which years has your school had this deregulation before?

   23-24,24-25,25-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open from 7:50 am to 3:10 pm Monday through Friday minus a 30 minute lunch for the LMA.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Cassandra Brandt, Library Aid

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

$2295.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

The library media aid, Cassandra Brandt and the principal, Jamie Jarnagin.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Hayes Elementary

Hour	Time	Staff Member in Library	Other Responsibilities
	7:50 -12:00	Cassandra Brandt	NA
Lunch	12:00 12:30		
	12:30-3:10	Cassandra Brandt	NA

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Enid Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Enid Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

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5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

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   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
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In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

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Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by Enid Public Schools, become the property of Enid Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

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Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

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Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Enid Board of Education that efforts be made to staff and maintain the school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

ENID PUBLIC SCHOOLS
Excellence. Pride. Success.

Randy Rader
Assistant Superintendent

500 SOUTH INDEPENDENCE
ENID, OKLAHOMA 73701

(580) 366-7000
FAX # (580) 249-3565

September 15, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln, Blvd.
Oklahoma City, OK 73105

To whom it may concern:

The effectiveness of the library media program at Hayes will be evaluated throughout the school year in accordance with the evaluation process for both certified and support personnel which includes how the library is organized, what services it provides, and the resources provided to students and teachers.

Sincerely,

Randy Rader
Assistant Superintendent
Enid Public Schools

Dr. Dudley D. Darrow
Superintendent of Schools
500 S. Independence, Enid, OK 73701 / Phone 580.366.7000 / Fax 580.366.8900
www.enidpublicschools.org / dddarrow@enidk12.org

September 14, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To whom it may concern:

We simply cannot find certified Library Media Specialists and with the teacher shortage, if we moved a certified teacher into that position, it would leave us an opening in a regular classroom. The position remains posted and if a suitable candidate applies, we will staff the position according to accreditation standards.

Our proposal is to utilize a full-time LMS assistant and to continue to look for a viable candidate. This will allow for the library to be open to students and teachers on a full-time basis. Enid Public Schools also has a district LMS coordinator that conducts monthly meetings with all LMS and LMS assistants and will provide additional support to the LMS assistant at Eisenhower Elementary. The first line technology support that many times falls on the LMS teacher will be handled by the districts IT department.

Your consideration of this request is greatly appreciated.

Sincerely,

Dr. Dudley Darrow

Dr. Dudley Darrow
Superintendent

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: Garfield

School District: Enid Public Schools

School District Mailing Address: 500 S. Independence

City: Enid Zip Code: 73701

School Site Name: Eisenhower Elementary

Principal(s) Signature(s):

1. Shannon Crowley Shannon Crowley Date: 9/15/26
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Dr. Dudley Darrow

Superintendent E-mail: dddarrow@enidk12.org

Superintendent Signature: Dudley Darrow Date: 9/21/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/21/26.

Board President Signature: _____

KATHIE WILLEY NOTARY # 19002394 EXP. March 6, 2027 PUBLIC STATE OF OKLAHOMA

Notary Seal: Kathie Willey

Notary Date: September 21, 2026

Commission Expiration Date: 03/06/2027

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 100

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least a half-time certified library media specialist (librarian) or At least one-fifth time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is needed because we cannot find a full-time certified teacher. We do have a full time support person working in the library.

5. If applicable, which years has your school had this deregulation before?

   23-24,24-25,25-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open from 7:50 am to 3:10 pm Monday through Friday minus a 30 minute lunch for the LMA.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Mandi Fuksa, Library Aid

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $926.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The library media aid, Mandi Fuksa, and the principal, Dr. Shannon Crowley.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Eisenhower Elementary

Hour	Time	Staff Member in Library	Other Responsibilities
	7:50-10:30	Mandi Fuksa	
	10:30-11:00		*Lunch*
	11:00-3:10	Mandi Fuksa	

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Enid Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Enid Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by Enid Public Schools, become the property of Enid Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Enid Board of Education that efforts be made to staff and maintain the school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

ENID PUBLIC SCHOOLS
Excellence. Pride. Success.

Randy Rader
Assistant Superintendent

500 SOUTH INDEPENDENCE
ENID, OKLAHOMA 73701

(580) 366-7000
FAX # (580) 249-3565

September 15, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln, Blvd.
Oklahoma City, OK 73105

To whom it may concern:

The effectiveness of the library media program at Eisenhower will be evaluated throughout the school year in accordance with the evaluation process for both certified and support personnel which includes how the library is organized, what services it provides, and the resources provided to students and teachers.

Sincerely,

Randy Rader
Assistant Superintendent
Enid Public Schools

ENID PUBLIC SCHOOLS

Dr. Dudley D. Darrow
Superintendent of Schools
500 S. Independence, Enid, OK 73701 / Phone 580.366.7000 / Fax 580.366.8900
www.enidpublicschools.org / dddarrow@enidk12.org

September 14, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To whom it may concern:

We simply cannot find certified Library Media Specialists and with the teacher shortage, if we moved a certified teacher into that position, it would leave us an opening in a regular classroom. The position remains posted and if a suitable candidate applies, we will staff the position according to accreditation standards.

Our proposal is to utilize a full-time LMS assistant and to continue to look for a viable candidate. This will allow for the library to be open to students and teachers on a full-time basis. Enid Public Schools also has a district LMS coordinator that conducts monthly meetings with all LMS and LMS assistants and will provide additional support to the LMS assistant at Taft Elementary. The first line technology support that many times falls on the LMS teacher will be handled by the districts IT department.

Your consideration of this request is greatly appreciated.

Sincerely,

Dr. Dudley Darrow

Dr. Dudley Darrow
Superintendent

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: Garfield

School District: Enid Public Schools

School District Mailing Address: 500 S. Independence

City: Enid Zip Code: 73701

School Site Name: Taft Elementary

Principal(s) Signature(s):

1. Rob Kappus Date: 9/15/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Dr. Dudley Darrow

Superintendent E-mail: dddarrow@enidk12.org

Superintendent Signature: Dudley Darrow Date: 9/15/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/21/26.

Board President Signature: _____

KAYLIE WILLEY NOTARY # 19002394 EXP. March 6, 2027 PUBLIC STATE OF OKLAHOMA

Notary Seal: Kathi Willey

Notary Date: September 21, 2026

Commission Expiration Date: 03/06/2027

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 272

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least a half-time certified library media specialist (librarian) or At least one-fifth time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is needed because we cannot find a full-time certified teacher. We do have a full time support person working in the library.

5. If applicable, which years has your school had this deregulation before?

   23-24,24-25,25-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open from 7:50 am to 3:10 pm Monday through Friday minus a 30 minute lunch for the LMA.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Lizbeth Zarinana, Library Aid

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $2,431.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The library media aid, Lizbeth Zarinana, and the principal, Rob Kappus.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Taft Elementary

Hour	Time	Staff Member in Library	Other Responsibilities
Example			
	7:50-12:15	Lizbeth Zarinana	NA
Lunch	12:15-12:45		
	12:45-3:10	Lizbeth Zarinana	

SCHOOL LIBRARY MEDIA CENTER

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The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

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The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

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   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

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Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by Enid Public Schools, become the property of Enid Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

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Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

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Randy Rader
Assistant Superintendent

500 SOUTH INDEPENDENCE
ENID, OKLAHOMA 73701

(580) 366-7000
FAX # (580) 249-3565

September 15, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln, Blvd.
Oklahoma City, OK 73105

To whom it may concern:

The effectiveness of the library media program at Taft will be evaluated throughout the school year in accordance with the evaluation process for both certified and support personnel which includes how the library is organized, what services it provides, and the resources provided to students and teachers.

Sincerely,

Randy Rader
Assistant Superintendent
Enid Public Schools

ENID PUBLIC SCHOOLS

Dr. Dudley D. Darrow
Superintendent of Schools
500 S. Independence, Enid, OK 73701 / Phone 580.366.7000 / Fax 580.366.8900
www.enidpublicschools.org / dddarrow@enidk12.org

September 14, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To whom it may concern:

We simply cannot find certified Library Media Specialists and with the teacher shortage, if we moved a certified teacher into that position, it would leave us an opening in a regular classroom. The position remains posted and if a suitable candidate applies, we will staff the position according to accreditation standards.

Our proposal is to continue to utilize a full-time LMS certified teacher and a full-time LMS assistant and to continue to look for a viable candidate. This will allow for the library to be open to students and teachers on a full-time basis. We truly feel that the strong working relationship between our certified staff member and our support staff member has allowed us to maintain a top notch LMS program at Enid High School.

Your consideration of this request is greatly appreciated.

Sincerely,

Dr. Dudley Darrow

Dr. Dudley Darrow
Superintendent

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: Garfield

School District: Enid Public Schools

School District Mailing Address: 500 S. Independence

City: Enid Zip Code: 73701

School Site Name: Enid High School

Principal(s) Signature(s):

1. Craig Liddell _____ Date: 9/15/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Dr. Dudley Darrow

Superintendent E-mail: dddarrow@enidk12.org

Superintendent Signature: _____ Date: 9/21/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/21/26.

Board President Signature: _____

KATHRIE WALLEY NOTARY PUBLIC # 19002394 EXP. March 6, 2027 STATE OF OKLAHOMA

Notary Seal: _____

Notary Date: September 21, 2026

Commission Expiration Date: 03/06/2027

Section 3:

1. What is your school Type?

   Elementary ☐
   Middle School ☐
   High School ☑

2. What is your student enrollment? 1928

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least two full-time certified library media specialists (librarian)

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is needed because we cannot find another full-time certified teacher. We do have a full time support person also working in the library.

5. If applicable, which years has your school had this deregulation before?

   21-22,22-23,23-24,24-25,25-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open from 8:30 am to 3:35 pm Monday through Friday.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Lanita Norwood- Certified Library Media Specialist
   Maeli Powell- Support Library Media Assistant

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $16,188.25

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Lanita Norwood- Certified Library Media Specialst.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

2026-2027 EHS Bell Schedule: Mondays & Fridays

1st Lunch Schedule Ms. Norwood - as Librarian				
Length	Schedule Time			Period
0:40	7:45	-	8:25	PLC
0:50	8:30 AM	-	9:20 AM	1
0:58	9:26 AM	-	10:24 AM	2
0:50	10:30 AM	-	11:20 AM	3
0:30	11:20 AM	-	11:50 AM	1st Lunch
0:50	11:50 AM	-	12:40 PM	4
0:50	12:46 PM	-	1:36 PM	5
0:57	1:42 PM	-	2:39 PM	6
0:50	2:45 PM	-	3:35 PM	7
0:10	3:35 PM	-	3:45 PM	Wrap Up

2026-2027 RTI Expansion Schedule - Tuesdays/Wednesdays/Thursdays

1st Lunch Schedule Ms. Norwood - based in library				
Length	Schedule Time			Period
0:40	7:45	-	8:25	PLC
0:47	8:30 AM	-	9:17 AM	1
0:47	9:23 AM	-	10:10 AM	2
0:47	10:16 AM	-	11:03 AM	3
0:30	11:09 AM	-	11:39 AM	ADV
0:30	11:39 AM	-	12:09 PM	1st Lunch
0:47	12:09 PM	-	12:56 PM	4
0:47	1:02 PM	-	1:49 PM	5
0:47	1:55 PM	-	2:42 PM	6
0:47	2:48 PM	-	3:35 PM	7
0:10	3:35 PM	-	3:45 PM	Wrap Up

2026-2027 EHS Bell Schedule: Mondays & Fridays

2nd Lunch Schedule
Maeli Powell - based in library, as Library Media Assistant

Length	Schedule Time			Period
0:40	7:45	-	8:25	PLC
0:50	8:30 AM	-	9:20 AM	1
0:58	9:26 AM	-	10:24 AM	2
0:50	10:30 AM	-	11:20 AM	3
0:50	11:26 AM	-	12:16 PM	4
0:30	12:16 PM		12:46 PM	2nd Lunch
0:50	12:46 PM	-	1:36 PM	5
0:57	1:42 PM	-	2:39 PM	6
0:50	2:45 PM	-	3:35 PM	7
0:10	3:35 PM	-	3:45 PM	Wrap Up

2026-2027 RTI Expansion Schedule - Tuesdays/Wednesdays/Thursdays

2nd Lunch Schedule
Upper Classmen

Length	Schedule Time			Period
0:40	7:45	-	8:25	PLC
0:47	8:30 AM	-	9:17 AM	1
0:47	9:23 AM	-	10:10 AM	2
0:47	10:16 AM	-	11:03 AM	3
0:29	11:03 AM	-	11:32 AM	ADV
0:47	11:45 AM	-	12:32 PM	4
0:30	12:32 PM		1:02 PM	2nd Lunch
0:47	1:02 PM	-	1:49 PM	5
0:47	1:55 PM	-	2:42 PM	6
0:47	2:48 PM	-	3:35 PM	7
0:10	3:35 PM	-	3:45 PM	Wrap Up

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Enid Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Enid Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by Enid Public Schools, become the property of Enid Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Enid Board of Education that efforts be made to staff and maintain the school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

ENID PUBLIC SCHOOLS
Excellence. Pride. Success.

Randy Rader
Assistant Superintendent

500 SOUTH INDEPENDENCE
ENID, OKLAHOMA 73701

(580) 366-7000
FAX # (580) 249-3565

September 15, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln, Blvd.
Oklahoma City, OK 73105

To whom it may concern:

The effectiveness of the library media program at EHS will be evaluated throughout the school year in accordance with the evaluation process for both certified and support personnel which includes how the library is organized, what services it provides, and the resources provided to students and teachers.

Sincerely,

Randy Rader
Assistant Superintendent
Enid Public Schools

Flower Mound School

Dax Trent, Superintendent/Principal

2805 S. E. FLOWER MOUND ROAD LAWTON, OK 73501-9770
PHONE # (580) 353-4088 FAX # (580) 353-5742
www.flowermound.k12.ok.us
COGNIA ACCREDITED
Oklahoma A+ School

September 8, 2026

To whom it may concern,

On behalf of Flower Mound Public School, I respectfully request a one-year waiver/deregulation beginning in FY27 from the following requirements:

OAC 210:35-5-71 (Elementary School)

This waiver requested as our long-time librarian retired at the end of the 2026 SY to move out of state. We have a current teacher who has started her Master's in Library Media Certification and will complete her coursework at the end of this school year. Our plan is to place her in the librarian capacity next school year full-time.

We do have a very experienced library assistant that will be in the library this school year full-time to not have any reduction in what we are offering to our students during the library hours. The operation and the oversight of the library will be overseen by our building principal through collaboration with the experienced full-time library assistant. Certified teachers will also be in the library setting when their classes are having class-wide library scheduled time. Please feel free to reach out with any questions you may have.

Sincerely,

Dax Trent, Superintendent of Schools

OKLAHOMA Education

Section 2:

School Year(s): 20 __ - 20__

County: Comanche

School District: Flower Mound School

School District Mailing Address: 2805 SE Flower Mound RD

City: Lawton Zip Code: 73501

School Site Name: Flower Mound Elementary

Principal(s) Signature(s):

1. _____ Date: 9/8/2026

2. _____ Date: 9/8/2026

3. _____ Date: 9/8/2026

Superintendent Name (Print): Cory Dax Trent

Superintendent E-mail: dtrent@flowermound.k12ok.us

Superintendent Signature: _____ Date: 9/8/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/8/2026.

Board President Signature: _____

Notary Seal: MARY WELSH
Notary Public, State of Oklahoma
Commission #20008609
My Commission Expires July 16, 2028

Notary Date: 9/8/2026

Commission Expiration Date: July 16, 2028

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 324

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   We are asking for a deregualtion as our librarian of decades retired after the 2026 SY and a teacher has started her LMS certification and will complete it this school year and move into that role in the 27-28 SY. We have a full-time assistant with 6 years experience under our previous librarian staffed full time in the library this school year.

5. If applicable, which years has your school had this deregulation before?

   Can't remember the last time we needed this deregulation.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open all day 5 days a week with the full-time assistant present. The library hours are 7:40-2:05.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   The library will be staffed with a full-time assistant who has 6 years experience co-running the library with our past library media specialist. Our Elementary Principal will be a support resource with any oversight needed.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $2,916.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The Principal and the Superintendent will oversee the required expenditures.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
7:45 - 8:30	Open Library	Open Library	Open Library	Open Library	Open Library
8:30 - 9:00	Open Library	Berg - Lesson/Check in/out	Fisher - Lesson/Check in/out	Open Library	Open Library
9:05 - 9:35	Open Library	Lamont - Lesson/Check in/out	Pendergrass - Lesson/Check in/out	Open Library	Open Library
9:35 - 10:00	Open Library	Open Library	Open Library	Open Library	Open Library
10:00 - 10:30	Open Library	Hart - Lesson/Check in/out	Jones - Lesson/Check in/out	Open Library	Open Library
10:30 - 12:00	Open Library	Open Library	Open Library	Open Library	Open Library
12:00 - 12:20	Open Library w/ Help	Open Library w/ Help	Open Library w/ Help	Open Library w/ Help	Open Library w/ Help
12:20 - 12:40	Open Library	Open Library	Open Library	Open Library	Open Library
12:40 - 1:10	Open Library	Sheperd - Lesson/Check in/out	Sullivan - Lesson/Check in/out	Open Library	Open Library
1:10 - 2:05	Open Library	Open Library	Open Library	Open Library	Open Library
2:15 - 3:00	4th/5th Library Specials	4th/5th Library Specials	4th/5th Library Specials	4th/5th Library Specials	Open Library

Open Library = AR Tests/STAR Tests/Check in/Check Out - Student may go alone (individual or small group only)

Open Library w/ Help = Teacher or TA need to go with student (Smith will not be there) - AR Tests/STAR Tests/Check in only (any individual/small group from any class during this time)

Teacher Name - Lesson = Smith teaching lesson to whole class and students will check in and check out books. 4th/5th Specials will be with Garibay.

SMITH 6:15 - 2:05
6:15 - 7:40 AM EXTENDED DAY
7:45 - 12:00 LIBRARY ASSISTANT
12:00 - 12:20 LUNCH
12:20 - 2:05 LIBRARY ASSISTANT

Flower Mound School

Dax Trent, Superintendent/Principal

2805 S. E. FLOWER MOUND ROAD LAWTON, OK 73501-9770
PHONE # (580) 353-4088 FAX # (580) 353-5742
www.flowermound.k12.ok.us
COGNIA ACCREDITED
Oklahoma A+ School

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

The effectiveness of the Flower Mound deregulation plan will be evaluated with the building principal and the school leadership team throughout the school year. Our administrative team spent the summer creating our library schedule to make sure our standards are covered during class library time as well as the resources and library book needs are being met with our library assistant under the guidance of the school principal. The administrative team will be constantly monitoring whether students and teachers have appropriate access to library materials, research resources, and instructional support.

We will have a strategy to have great library experiences as we have in the past during this transition year. Our library assistant will make the daily experience no different than it was when she worked hand in hand with our prior librarian.

Sincerely,

Dax Trent, Superintendent of Schools

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Flower Mound Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

_____ _____

Date Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the building principal regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.

4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Flower Mound Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Flower Mound Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

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The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

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Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by Flower Mound Public Schools, become the property of Flower Mound Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

Friend Public School
1307 County Road 1350
Chickasha, OK 73018
p.405.224.3822

September 21, 2026

Oklahoma State Department of Education Office of Accreditation
Oklahoma Department of Education Board

Re: Library Deregulation Waiver Request

To Whom It May Concern:

Friend Public School respectfully requests a library deregulation waiver for the 2026–2027 school year. As a small, rural PK–8 district, we face staffing and funding limitations that prevent us from employing a certified library media specialist.

Under the proposed plan, our experienced full-time paraprofessional will staff the library and maintain its daily operations. This will allow us to continue providing consistent library services to our students.

Thank you for your consideration.

Sincerely,

Susan Coble

Susan Coble

Friend School Superintendent and Principal

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Grady

School District: Friend Public School

School District Mailing Address: 1307 County Road 1350

City: Chickasha Zip Code: 73018

School Site Name: Friend Public School

Principal(s) Signature(s):

1. Susan Coble Date: 9/21/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): SusanCoble

Superintendent E-mail: scoble@friend.k12.ok.us

Superintendent Signature: Susan Coble Date: 9/21/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/21/2026.

Board President Signature: _____

Notary Seal: Nancy A. Herndon

Notary Date: 9/21/26

Commission Expiration Date: 10/23/26

NANCY A. HERNDON NOTARY #14009628 EXP. 10/23/26 GARVIN COUNTY PUBLIC STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑

   Middle School ☑

   High School ☐

2. What is your student enrollment? 229

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   According to the Oklahoma Administrative Code, our library should be staffed with a one-fifth-time certified library media specialist and a full-time library aide.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   This deregulation is needed because of staffing and funding limitations. As a small, rural PK - 8 district, Friend Public School has been unable to secure a certified library media specialist. The teacher who previously served in the library has moved into administration. The district proposes using an experienced full-time library aide who is a paraprofessional to maintain consistent library services while managing its limited resources responsibly.

5. If applicable, which years has your school had this deregulation before?
   For many years, including the last 3.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Monday- Friday from 7:45 AM to 3:20 PM with a 30 minute lunch break.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Under the proposed plan, a full-time paraprofessional will staff the library during its operating hours. The paraprofessional has many years of library experience, including ordering and cataloging books, coordinating book fairs, and managing other daily library procedures. She has established positive relationships with students and is successful in keeping the library organized, current, and running effectively.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   minimum of $2,500

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Superintendent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Friend Public School
1307 County Road 1350
Chickasha, OK 73018
p.405.224.3822

Friend School Library Schedule

Times	Coverege
7:45 AM- 12:15 PM	Kathy Stonebarger, paraprofessional
12:15 PM-12:45 PM	Closed for Lunch
12:45 PM- 3:20 PM	Kathy Stonebarger, paraprofessional

Friend Public School
1307 County Road 1350
Chickasha, OK 73018
p.405.224.3822

Procedures for the Full-Time Library Aide

Under the proposed deregulation plan, the full-time library aide will operate the library under the supervision of the superintendent and follow these district policies:

- **EFA-R1 – School Library Media Center: Selection of Materials**
- **EFA-R2 – Evaluation and Selection of Library/Media Materials**

The full-time library aide will:

1. Maintain regular library hours and assist students and staff with locating and using library resources.
2. Order, catalog, organize, and circulate materials according to district policies.
3. Review proposed materials for age appropriateness, curriculum needs, accuracy, quality, and student interest.
4. Submit recommendations for new materials to the Library Review Committee and superintendent for approval.
5. Maintain accurate circulation, inventory, purchasing, and usage records.
6. Regularly review the collection and recommend the replacement or removal of outdated, damaged, or no longer useful materials.
7. Refer concerns or challenges regarding library materials to the superintendent and follow the district's reconsideration procedures. The aide will not independently remove challenged materials.
8. Gather input from teachers, students, and parents regarding library services and resource needs.
9. Conduct an ongoing evaluation of the organization, services, and resources of the library media program, as required by Oklahoma Administrative Code 210:35-3-125. This evaluation will include teacher and student input, parent survey results, circulation and usage records, and a review of the library collection and available services.
10. Complete a written annual evaluation summarizing library usage, collection needs, services, purchases, discarded materials, and stakeholder feedback. The library aide will share the completed evaluation and recommendations for improvement with the superintendent.
1.

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Friend Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

REQUEST FOR RECONSIDERATION OF INSTRUCTIONAL MATERIALS

Author: _____ Type of material: _____

Title: _____

Publisher (if known): _____

Request initiated by: _____ Date: _____

Telephone: _____ Address: _____

City/State: _____ Zip Code: _____

Complainant represents: _____ Self: _____

_____ Other group (identify): _____

1. To what do you object? Please be specific. Cite pages or items: _____

_____

2. What do you feel might be the result of using this material? _____

_____

3. For what age group would you recommend it? _____

4. Is there anything good about it? _____

5. (a.) Did you read the entire book? _____ What parts? _____

   (b.) Did you review and/or listen to the entire material? _____

   If not, what parts did you examine? _____

6. Are you aware of professional evaluations of this material? _____

_____

7. What do you believe is its purpose or theme? _____

8. What would you like your school to do about this material? _____

   _____ Do not assign it to my child

   _____ Withdraw if from all students as well as from my child

REQUEST FOR RECONSIDERATION OF INSTRUCTIONAL MATERIALS (Cont.)

9. What would you recommend to replace it? _____

_____

Date: _____ Signature of Complainant: _____

HANDLING CHALLENGES OF INSTRUCTIONAL MATERIALS REGULATION

The review of questioned materials will be treated objectively, unemotionally, and as an important routine action. Every effort will be made to consider objections, keeping in mind the best interests of the students, the school, the curriculum, and the community. Since differences of opinion do exist in our society, the following procedure shall be observed to recognize those differences in a impartial and factual manner.

1. All criticism shall be presented in writing to the building principal, who will forward a copy to the school librarian. The Request for Reconsideration form (approved by the American Library Association) shall be used. This form shall be located at the building principal's office.

2. The material in question will be withdrawn from circulation until it is read and discussed by a library committee, which will be convened by the principal and the librarian. This committee shall consist of a member of the teaching faculty of the school, a member of the superintendent's staff, the school principal, the school librarian, and a member of the board of education.

3. The committee will review the questioned material and all critical evaluations available. General acceptance of the material shall be checked by consulting authoritative lists in light of the selection policies of the school district.

4. The principal and the librarian and the faculty shall implement the final decision of the committee.

5. The complainant shall be sent a copy of the evaluating report and decision.

6. In the event that the complainant does not accept the decision of the review committee, he/she may appeal to Friend Board of Education through the principal. The final decision then rests with the board. The complainant will be notified by mail of the board's decision.

7. Once an item has been challenged, reviewed and justified by the review committee and the board and another challenge is raised against it within a five-year period, the complaint may be dismissed without a hearing.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Friend Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Friend Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into con sideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Library Media Manager/Aid
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

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Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Friend Public Schools, become the property of the Friend Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student. Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

EVALUATION AND SELECTION OF LIBRARY/MEDIA MATERIALS REGULATION

School library materials shall be selected in accordance with the following principles:

1. Instructional materials shall be chosen on the basis of interest and teaching value for students. Material shall not be excluded because of race, nationality, religion or political views of the writer.

2. Where practical, materials shall be selected which present various points of view concerning contemporary problems and issues.

3. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

4. The following f actors shall be considered in the selection of library materials:

   A. Selections shall be made for, and in accordance with, the different maturity levels of the students.

   B. Materials shall be selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the students.

   C. In the selection of library materials, professionally recognized reviewing tools such as standard catalogs should be used. When possible, audio-visual materials shall be previewed before purchase or ordered with return privilege guaranteed.

   D. The following specific criteria shall be considered:

      - The overall purpose of the material and how well that purpose is accomplished
      - Reputation and significance of the author
      - Timeliness and permanence of the material
      - Importance of the subject matter to the collection
      - Accuracy of the material
      - Reputation and standards of the publisher or producer
      - Readability and reader appeal
      - Quality of writing and illustration
      - Appearance of the title in material selection aids
      - Price

5. Nonfiction material dealing with subjects of criticism shall receive the same careful consideration as all other materials, including the following:

   A. Religion: Factual unbiased materials that represent all major religions may be included in the library collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value.

   B. Science: Medical and scientific materials shall be made available.

EVALUATION AND SELECTION OF LIBRARY/MEDIA MATERIALS REGULATION (Cont.)

6. Gift books and other materials shall be accepted with the understanding that they must meet the same selection criteria as materials purchased with school funds. Gift books and other materials become the property of the school.

REFERENCES: **Guidelines for Reconsideration of Library Materials**
Library Bill of Rights
Request for Reconsideration of Educational Material, American Associating of School Librarians

Hanna Public Schools
PO Box 10
Hanna, OK 74845
Home of the Dragons
(918) 802-2311

9/25/26
To: Oklahoma State Department of Education
From: Dr. Shannon Goodsell – Superintendent
Re: Deregulation of Library Services

Due to the extremely small enrollment and limited financial resources of our rural school district, we are requesting deregulation/waiver consideration for staffing requirements while continuing to provide students and staff with access to appropriate library media services and instructional resources aligned with OSDE.

Rural school districts continue to find difficulty recruiting and retaining certified personnel, due to our geographical location and small size. Finding staff has been a challenge. Hanna Public Schools will continue providing students and staff access to library resources, technology, research materials and reading opportunities through existing staff support, classroom resources and library materials.

Thank you for your consideration. Please do not hesitate to contact the school district if you have any questions regarding this matter.

Go Dragons!

Dr. Shannon Goodsell

Superintendent of Schools

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:
School Year(s): 2026 - 2027
County: McIntosh
School District: Hanna Public Schools
School District Mailing Address: P.O. Box 10 City: Hanna Zip Code: 74845

School Site Name: Hanna Elementary School

Principal(s) Signature(s):

1. _____ Date: 9/25/26
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Shannon Goodsell

Superintendent E-mail: sgoodsell@hanna.k12.ok.us

Superintendent Signature: [signature] Date: 9/25/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/17/26.

Board President Signature: [signature]

Notary Seal: [signature]

Notary Date: 9/17/2026

Commission Expiration Date: 6/20/2027

Section 3:

1. What is your school Type?

Elementary	☒
Middle School	☒
High School	☐

2. What is your student enrollment? 21 Students

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   School Librarian

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

Due to the extremely small enrollment and limited financial resources of our rural school district, we are requesting deregulation/waiver consideration for staffing requirements while continuing to provide students and staff with access to appropriate library media services and instructional resources aligned with OSDE. Rural school districts continue to find difficulty recruiting and retaining certified personnel, due to our geographical location and small size. Finding staff has been a challenge. Hanna Public Schools will continue providing students and staff access to library resources, technology,

research materials and reading opportunities through existing staff support, classroom resources and library materials.

5. If applicable, which years has your school had this deregulation before?

   2023-24, 2024-25, 2025-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The Library will be open every school day for the 2026-27 school year.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Dee Sherrell – Library Paraprofessional
   Classroom Teachers will also take their entire to class to the library.
   - Classroom Teachers develop their own library attendance schedule.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.
   Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:00-8:50	Dee Sherrell	Library paraprofessional
2	8:55-9:45	Dee Sherrell	Library paraprofessional
3	9:50-10:40	Dee Sherrell	Library paraprofessional
4	10:45-11:40	Dee Sherrell	Library paraprofessional
Lunch			
5	12:20-1:15	Dee Sherrell	Library paraprofessional
6	1:20-2:15	Dee Sherrell	Library paraprofessional
7	2:20-3:15	Dee Sherrell	Library paraprofessional

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   Hanna Public Schools: 21 students x $9.00 per student = $189 (Current 2026-2027 Expenditure for Library Media is $3,251 for Renaissance Learning/Accelerated Reader Program.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Dr. Shannon Goodsell

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

    Please Reference the Attached Document

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

    Hanna Public Schools is very active in the Accelerated Reader Program. It is a literacy program that is valued and emphasized in all grade levels. Hanna Public Schools gages the effectiveness of the library deregulation and consequently the active engagement of students reading books through the Accelerated Reader Program. The program emphasizes reading comprehension; a strategic goal for the school district. Both teachers and students have instant access to data and its related point system regarding a student's progression through library books. The school district has established a significant reward program for student achieving their Accelerated Reader point goals.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District:

_____

HANNA PUBLIC SCHOOLS
PO BOX 10
HANNA, OK 74845
(918) 657-2523 Fax: (918) 657-2424

FY 26
2026-2027

Purchase Order Number
44

Date of Purchase Order: 01 Jul 2026
Date of Check: 21 Sep 2026
Check: 110

General Description : INV 5715852

To: **RENAISSANCE LEARNING**
P O Box 8036
Wisconsin Rapids, WI 54495-8036

Conditions:

1 Invoices to be rendered in duplicate
2 No payment to be made until order complete
3 Goods to be delivered F.O.B. as per address in upper left
4 Exempt from Sales Tax per state statute
5 Deliveries acknowledge subject to Purchaser's Inspection

Ship To: **HANNA PUBLIC SCHOOLS**

ATTN: SANDY HALEY

Purchase Approved By :
FY 2026-2027 GEN FUND-FOR OPERAT- 11

Qty	Description	Unit Price	Total Price
	PRJ FUNC OBJ PRG SUBJ JOB SITE 000 1000 653 429 0000 000 705		
	INV 5715852		$1,625.50
		Sub Total:	**$1,625.50**
	PRJ FUNC OBJ PRG SUBJ JOB SITE 515 1000 653 429 0000 000 105		
	INV 5715852		$1,625.50
		Sub Total:	**$1,625.50**
		Grand Total:	**$3,251.00**

EVALUATION AND SELECTION OF MEDIA CENTER MATERIALS

Hanna Board of Education is legally responsible for the selection of instructional materials. Books and other materials for the library media center are selected by the library media specialist with the cooperation of the faculty, administrators, and when appropriate, students and parents.

The professional staff of this school district is concerned with the development of informed and responsible students. To this goal we assert that the media center is:

1. To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds and maturity levels of the students served.

2. To provide materials that will stimulate growth in knowledge and develop literary, cultural and aesthetic appreciation and ethical standards.

3. To provide materials on all sides of issues, beliefs and ideas so that young citizens may develop the habit of critical thinking, reading, listening and viewing. Thus, they are enabled to develop an intellectual integrity in forming judgments.

4. To provide materials that accurately reflect all religious, social, political and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of history and culture.

5. To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

6. To encourage wholesome recreation and constructive use of leisure time.

Reference: Printed materials of American Association of School Librarians
Required by State Department of Education

* Readability and reader appeal.
* Quality of writing and illustration.
* Appearance of the title in material selection aids.
* Price.

5. Nonfiction material dealing with subjects of criticism shall receive the same careful consideration as all other materials, including the following:

   a. Religion: Factual unbiased materials that represent all major religions may be included in the library collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected it they have general value.

   b. Science: Medical and scientific materials shall be made available.

6. Gift books and other materials shall be accepted with the understanding that they must meet the same selection criteria as materials purchased with school funds. Gift books and other materials become the property of the school and may be used or disposed of in any manner Comanche School District deems appropriate.

Evaluation of the Collection

1. Duplication of books and materials will be determined by need. A variety of different titles is preferred to duplicate copies of a single title.
2. "Weeding" is a process of replacing or discarding worn, out-of-date, or no longer useful materials.
3. Inventory shall be taken regularly, at least once each year.
4. Sets of materials and materials acquired by subscription are examined carefully and are purchased only to full a definite need.

References: Guidelines for Reconsideration of Library Materials
Library Bill of Rights
Request for Reconsideration of Educational Material, American Association of School Librarians

Hanna Public Schools
PO Box 10
Hanna, OK 74845
Home of the Dragons
(918) 802-2311

9/25/26
To: Oklahoma State Department of Education
From: Dr. Shannon Goodsell – Superintendent
Re: Deregulation of Library Services

Due to the extremely small enrollment and limited financial resources of our rural school district, we are requesting deregulation/waiver consideration for staffing requirements while continuing to provide students and staff with access to appropriate library media services and instructional resources aligned with OSDE.

Rural school districts continue to find difficulty recruiting and retaining certified personnel, due to our geographical location and small size. Finding staff has been a challenge. Hanna Public Schools will continue providing students and staff access to library resources, technology, research materials and reading opportunities through existing staff support, classroom resources and library materials.

Thank you for your consideration. Please do not hesitate to contact the school district if you have any questions regarding this matter.

Go Dragons!

Dr. Shannon Goodsell

Superintendent of Schools

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 2026 - 2027
County: McIntosh
School District: Hanna Public Schools
School District Mailing Address: P.O. Box 10 City: Hanna Zip Code: 74845

School Site Name: Hanna High School

Principal(s) Signature(s):

1. _____ Date: 9/25/26
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Shannon Goodsell

OKLAHOMA Education

Superintendent E-mail: sgoodsell@hanna.k12.ok.us

Superintendent Signature: _____ Date: 9/25/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/11/26.

Board President Signature: Dale Watts

Notary Seal: _____

Notary Date: 9/17/26

Commission Expiration Date: 6/20/2027

Section 3:

1. What is your school Type?

   Elementary ☐

   Middle School ☐

   High School ☒

2. What is your student enrollment? 20 Students

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   School Librarian

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

Due to the extremely small enrollment and limited financial resources of our rural school district, we are requesting deregulation/waiver consideration for staffing requirements while continuing to provide students and staff with access to appropriate library media services and instructional resources aligned with OSDE. Rural school districts continue to find difficulty recruiting and retaining certified personnel, due to our geographical location and small size. Finding staff has been a challenge. Hanna Public Schools will continue providing students and staff access to library resources, technology,

research materials and reading opportunities through existing staff support, classroom resources and library materials.

5. If applicable, which years has your school had this deregulation before?

   2023-24, 2024-25, 2025-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The Library will be open every school day for the 2026-27 school year.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Dee Sherrell – Library Paraprofessional
   Classroom Teachers will also take their entire to class to the library.
   - Classroom Teachers develop their own library attendance schedule.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.
   Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:00-8:50	Dee Sherrell	Library paraprofessional
2	8:55-9:45	Dee Sherrell	Library paraprofessional
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4	10:45-11:40	Dee Sherrell	Library paraprofessional
Lunch			
5	12:20-1:15	Dee Sherrell	Library paraprofessional
6	1:20-2:15	Dee Sherrell	Library paraprofessional
7	2:20-3:15	Dee Sherrell	Library paraprofessional

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   Hanna Public Schools: 20 students x $9.00 per student = $180 (Current 2026-2027 Expenditure for Library Media is $3,251 for Renaissance Learning/Accelerated Reader Program.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Dr. Shannon Goodsell

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

    Please Reference the Attached Document

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OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District:

_____

HANNA PUBLIC SCHOOLS
PO BOX 10
HANNA, OK 74845
(918) 657-2523 Fax: (918) 657-2424

FY 26
2026-2027

Purchase Order Number
44

Date of Purchase Order: 01 Jul 2026
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Check: 110

General Description : INV 5715852

To: **RENAISSANCE LEARNING**
P O Box 8036
Wisconsin Rapids, WI 54495-8036

Conditions:

1. Invoices to be rendered in duplicate
2. No payment to be made until order complete
3. Goods to be delivered F.O.B. as per address in upper left.
4. Exempt from Sales Tax per state statute.
5. Deliveries acknowledge subject to Purchaser's Inspection

Ship To: **HANNA PUBLIC SCHOOLS**

ATTN: SANDY HALEY

Purchase Approved By :

FY 2026-2027 GEN FUND-FOR OPERAT- 11

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		Sub Total:	**$1,625.50**
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EVALUATION AND SELECTION OF MEDIA CENTER MATERIALS

Hanna Board of Education is legally responsible for the selection of instructional materials. Books and other materials for the library media center are selected by the library media specialist with the cooperation of the faculty, administrators, and when appropriate, students and parents.

The professional staff of this school district is concerned with the development of informed and responsible students. To this goal we assert that the media center is:

1. To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds and maturity levels of the students served.

2. To provide materials that will stimulate growth in knowledge and develop literary, cultural and aesthetic appreciation and ethical standards.

3. To provide materials on all sides of issues, beliefs and ideas so that young citizens may develop the habit of critical thinking, reading, listening and viewing. Thus, they are enabled to develop an intellectual integrity in forming judgments.

4. To provide materials that accurately reflect all religious, social, political and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of history and culture.

5. To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

6. To encourage wholesome recreation and constructive use of leisure time.

Reference: Printed materials of American Association of School Librarians
Required by State Department of Education

* Readability and reader appeal.
* Quality of writing and illustration.
* Appearance of the title in material selection aids.
* Price.

5. Nonfiction material dealing with subjects of criticism shall receive the same careful consideration as all other materials, including the following:

   a. Religion: Factual unbiased materials that represent all major religions may be included in the library collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected it they have general value.

   b. Science: Medical and scientific materials shall be made available.

6. Gift books and other materials shall be accepted with the understanding that they must meet the same selection criteria as materials purchased with school funds. Gift books and other materials become the property of the school and may be used or disposed of in any manner Comanche School District deems appropriate.

Evaluation of the Collection

1. Duplication of books and materials will be determined by need. A variety of different titles is preferred to duplicate copies of a single title.

2. "Weeding" is a process of replacing or discarding worn, out-of-date, or no longer useful materials.

3. Inventory shall be taken regularly, at least once each year.

4. Sets of materials and materials acquired by subscription are examined carefully and are purchased only to full a definite need.

References: Guidelines for Reconsideration of Library Materials
Library Bill of Rights
Request for Reconsideration of Educational Material, American Association of School Librarians

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Education

Section 2:

School Year(s): 20__ - 20__

County: Texas

School District: Hardesty Public Schools I-015

School District Mailing Address: PO Box 129/ 620 5th Street

City: Hardesty Zip Code: 73944

School Site Name: Hardesty Public Schools

Principal(s) Signature(s):

1. [signature] Date: 9/29/26

2. _____ Date: 9/29/26

3. _____ Date: 9/29/26

Superintendent Name (Print): Craig McVay

Superintendent E-mail: cmcvay@hardesty.k12.ok.us

Superintendent Signature: [signature] Date: 9/29/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on September 9, 2026.

Board President Signature: [signature]

NICOLE WESTCOTT
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES AUG. 13, 2029
COMMISSION # 25009550

Notary Seal: [signature]

Notary Date: 9/29/26

Commission Expiration Date: ~~9/30/26~~ 8/13/24

Page 2|4

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 49 Students total (prek-12th)

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At minimum a half-tim certifed library media specialist is required every school day.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   This deregulation is needed due to the inability to fill the position with a qualified educator.

5. If applicable, which years has your school had this deregulation before?
   To my knowledge, we have recieved this waiver for the past 3 years. The previous waiver was for 3 years and expired at the end of the 25-26 school year.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Everyday from 8:00am-3:32pm with the exception at lunchtime from 11:00am-12:00pm; the students and staff will have access continously throughout the day, everyday of the school week.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Skylar Perkins, teacher's aide, will be in the library from 8:00-11:00am.
   Valerie Ray, paraprofessional, will be in the library from 12:00pm-1pm.
   RyAnn Coronado, paraprofessional, will be in the library from 1pm-3:32pm.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $441.00 dollars ($9.00 per students * 49 students)

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Ramie Dickinson- Principal, Craig McVay- Superintendent, Stefannie Fowler- finanic

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Hardesty Public Schools

Library Staffing Schedule

2026–2027 School Year

Library Hours: 8:00 a.m. – 3:32 p.m.

Time	Staff Member	Position	Responsibilities
8:00 a.m. – 11:00 a.m.	**Skylar Perkins**	Teacher's Aide	Library supervision, student assistance, circulation of materials, shelving, organization, and general library support.
11:00 a.m. – 12:00 p.m.	**Library Closed for Staff Transition**	—	Inventory, shelving, organization, and preparation for afternoon library services. *(No scheduled staff assignment.)*
12:00 p.m. – 1:00 p.m.	**Valerie Ray**	Paraprofessional	Library supervision, student assistance, circulation, check-in/check-out of materials, and library organization.
1:00 p.m. – 3:32 p.m.	**RyAnn Coronado**	Paraprofessional	Library supervision, student assistance, circulation of materials, shelving, organization, and end-of-day library procedures.

Library Coverage Summary

- **8:00 a.m. – 11:00 a.m.** — Skylar Perkins
- **11:00 a.m. – 12:00 p.m.** — Staff transition/library work period
- **12:00 p.m. – 1:00 p.m.** — Valerie Ray
- **1:00 p.m. – 3:32 p.m.** — RyAnn Coronado

This staffing schedule ensures daily supervision of the Hardesty Public Schools Library during instructional hours while providing consistent support for students, circulation services, organization of library materials, and maintenance of the library collection throughout the school day.

Hardesty Public Schools

Home of the Fighting Bison

Craig McVay/Superintendent
Tammie Wall/ Dean of Students
Ramie Dickinson/Principal
Ashley Burkhalter/ Administrative Assistant

P. O. Box 129, Hardesty, OK 73944
Ph: (580) 888-4258

School Board: Clinton Martin, President; Alberta Brown, Vice President; Rita De La O, Clerk; Jeremy Barnes, Member; Colette Martin, Member

Hardesty Public Schools

Library Media Center Policy

Library Media Program Management, Records, and Compliance Requirements

Authority: OAC 210:35-7-21; OAC 210:35-9-21; 70 O.S. § 3-104(A)(1); 70 O.S. §§ 16-101 through 16-124; OAC 210:35-3-126(a)

Library Media Program Records and Management

Hardesty Public Schools shall maintain accurate and current records related to the operation and management of the library media program. Records shall include, but are not limited to:

- Acquisition records.
- Classification records.
- Cataloging records.
- Circulation records.
- Inventory records.
- Financial records related to library media resources.

The library media program shall maintain a current catalog system utilizing either:

- A computerized library catalog system; or
- An alphabetically arranged card catalog system using a recognized cataloging system.

A current shelf list of library holdings shall also be maintained.

All instructional and learning materials throughout the school that are related to the library media program shall be included in a central catalog or inventory system to ensure accurate access, accountability, and management of district resources.

Library Media Support for Instructional Materials Production

The library media program shall provide appropriate:

- Equipment.
- Materials and resources.
- Workspace.
- Professional guidance and assistance.

These resources shall support students and staff in the design, development, and production of instructional and learning materials that enhance classroom instruction and student learning.

State Department of Education Library Catalog Reporting

In accordance with state requirements, Hardesty Public Schools shall maintain and provide required library media collection information to the Oklahoma State Department of Education.

Within sixty (60) days of the effective date of applicable state requirements and annually thereafter by **October 1**, the district shall submit a complete listing of books and other materials available in each school library catalog or catalogs.

Providing access to a complete and accurate online library catalog listing, along with the website address where the catalog may be accessed, shall satisfy this reporting requirement.

Age-Appropriate Materials and Prohibited Content

Hardesty Public Schools shall ensure that the school library makes available to minor students materials that contain **pornographic material or sexualized content prohibited by law**.

The district shall maintain written procedures for:

- Reviewing the educational suitability and age appropriateness of library materials.
- Evaluating materials considered for addition to the library collection.
- Receiving, reviewing, and responding to complaints regarding materials available in district libraries.

The district shall follow the established selection criteria and reconsideration procedures outlined in this policy when concerns regarding library materials are submitted.

Student Access to Personally Obtained Materials

Nothing within this policy shall be interpreted to prohibit students from reading, possessing, owning, or discussing books or other materials that they have obtained independently without the assistance, encouragement, or involvement of the school district, its employees, or its libraries.

However, this provision does not authorize students to bring pornographic materials or prohibited sexualized content onto the grounds of any public school district.

Ramie Dickinson, Principal
Hardesty Public Schools

Hardesty Public Schools

Home of the Fighting Bison

Craig McVay/Superintendent
Tammie Wall/ Dean of Students
Ramie Dickinson/Principal
Ashley Burkhalter/ Administrative Assistant

P. O. Box 129, Hardesty, OK 73944
Ph: (580) 888-4258

School Board: Clinton Martin, President; Alberta Brown, Vice President; Rita De La O, Clerk; Jeremy Barnes, Member; Colette Martin, Member

Waiver Questionnaire Continuation:

11. Library Hardesty Public Schools has adopted a comprehensive **Library Media Selection and Reconsideration Policy** in accordance with **OAC 210:35-3-126** and the **Oklahoma Standards of Accreditation for Library Media**. The attached policy establishes:

- Criteria for the selection and evaluation of library media materials.
- Responsibility for the selection, acquisition, cataloging, and maintenance of library resources.
- Procedures for maintaining a balanced collection of print, nonprint, multimedia, and digital resources that support the district's curriculum and instructional goals.
- Parent notification and permission procedures for designated restricted materials.
- A formal process for requesting reconsideration of library materials, including review procedures and written notification of the district's decision.

Please see the attached **Hardesty Public Schools Library Media Center Policy** for complete selection criteria and reconsideration guidelines.

12. Hardesty Public Schools will maintain an ongoing evaluation process for the Library Media Program to ensure the organization, services, and resources continue to support the district's educational mission and instructional goals. Although operating under the School District Empowerment Program, the district will continue to annually review the effectiveness of the media program through the principal, designated library personnel, teachers, and district leadership.

The evaluation will include an annual assessment of the library collection to ensure materials remain current, accurate, curriculum-aligned, age appropriate, and responsive to the instructional and informational needs of students and staff. Circulation records, collection usage, inventory accuracy, technology resources, and instructional support services will be reviewed to identify areas for improvement. Feedback from teachers, students, and staff will also be considered when evaluating library services and future resource needs.

In addition, the district will annually review library policies governing the selection, acquisition, cataloging, circulation, reconsideration, and removal of materials to ensure continued compliance with applicable state and federal laws, board policy, and district expectations regarding age-appropriate educational resources. The district will continue to maintain accurate library records, a centralized

catalog of instructional materials, and required annual reporting to the Oklahoma State Department of Education.

Evaluation results will be used to make continuous improvements to the organization, services, resources, technology, and instructional support provided through the Library Media Program. This ongoing review process will ensure that the program continues to effectively facilitate classroom instruction, support student achievement, promote literacy and research skills, and reflect the educational philosophy and goals of Hardesty Public Schools while ensuring compliance with applicable requirements regarding library materials.

HENRYETTA PUBLIC SCHOOLS

1801 TROY AIKMAN DRIVE, HENRYETTA, OKLAHOMA 74437-3834
918-652-6523 FAX 918-652-6510
"H-Town PROUD"

August 13, 2026

Oklahoma State Department of Education
Accreditation Division, Suite 210
2500 N Lincoln Blvd
Oklahoma City, OK 73105

To whom it may concern:

Attached you will find the information documenting our request for a statutory waiver pursuant to OAC 210:35-9-71 for the 2026-2027 school year.

This request represents our board approved plan in regards to our library-media staffing. We have placed a full-time elementary certified teacher in the library to serve our elementary students. She and a full-time library assistant will maintain and operate the library throughout the entire school day. However, due to the staffing shortage we have assigned a secondary certified English language arts teacher to be responsible for our middle school and high school shared library. She will operate and maintain the library and ensure that it is open and available for students throughout the school day.

We will continue to evaluate our resources, and do everything that we can to make the best decision possible for the needs of our students in Henryetta Public Schools. Thank you for the flexibility this allows us to place the best possible personnel into situations where they can be most effective in the lives of young people. This waiver will allow us to continue to provide full-day library services and access to all of our students at Henryetta Public Schools.

Sincerely,

Jason Price
Henryetta Public Schools
Superintendent

Section 2:

School Year(s): 20 26 - 20 27

County: Okmulgee

School District: Henryetta

School District Mailing Address: 1800 Troy Aikman Drive

City: Henryetta Zip Code: 74437

School Site Name: Henryetta Elementary School

Principal(s) Signature(s):

1. _____ Date: 8/18/26

2. _____ Date: 8/25/26

3. _____ Date: 8/25/26

Superintendent Name (Print): Jason Price

Superintendent E-mail: jprice@henryetta.k12.ok.us

Superintendent Signature: _____ Date: 8-25-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on September 14, 2026

Board President Signature: _____

Notary Seal: Tammy Lynn Smith

Notary Date: September 14, 26

Commission Expiration Date: 9-30-26

TAMMY LYNN SMITH NOTARY #10006220 EXP. SEPT. 30, 2026 PUBLIC STATE OF OKLAHOMA

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 1096

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   The middle school and high school share a library. At least one full-time certified library media specialist (librarian) or a half-time library media specialist (librarian) and a full-time library assistant. The elementary library at least one full-time certified library media specialist (librarian) and a half-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is primarily needed due to the difficulty of recruiting and retaining a certified Library Media Specialist in our rural area. Henryetta Public Schools has made efforts to identify qualified candidates; however, the limited availability of certified librarians in our area has made filling the position difficult. The district remains committed to providing students with access to library resources and services and will utilize available staff to maintain library operations.

5. If applicable, which years has your school had this deregulation before?

   2021, 2022, 2023, 2024, 2025, 2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The elementary and middle/high school libraries will be open from 8:00-3:00 Monday through Friday.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Staffing at the elementary library includes 1 elementary certified teacher and 1 library aid. Staffing at the middle/high school library includes 1 ELA secondary certified teacher.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   9700.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Jason Price

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Time	Staff Member Elementary Library	Role in Library
8:00-11:30	Laura Buell Megan Clason	Certified teacher Library Aide
11:30-12:00	Laura Buell	Certified teacher
12:00-12:30	Megan Clason	Library Aide
12:30-3:00	Laura Buell Megan Clason	Certified teacher Library Aide

Hour	Time	Staff Member HS/MS Library	Role in Library/other duties
1	8:00-8:45	Kathy Snyder	Certified teacher
2	8:50-9:35	Kathy Snyder	Certified teacher
3	9:40-10:25	Kathy Snyder	Certified teacher
4	10:30-11:15	Kathy Snyder	Certified teacher
5	11:20-12:05	Kathy Snyder	Certified teacher
6	12:40-1:25	Kathy Snyder	Certified teacher
7	1:30-2:15	Kathy Snyder	Certified teacher
8	2:20-3:05	Kathy Snyder	Certified teacher

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Henryetta Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

HENRYETTA BOARD OF EDUCATION	EFA-E1

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

_____ _____

Date Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Henryetta Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference.
5. From this point on, appeal of the principal's decision will follow procedures as outlined in policy DGBA-R.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.
4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision in the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Henryetta Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the _Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into con sideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Henryetta Public Schools, become the property of the Henryetta Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

USE OF SCHOOL LIBRARY MEDIA CENTER (REGULATION)

In accordance with the policy of the board of education, the following regulation shall govern the use of the school library media center and materials.

1. Borrowed books are due two weeks from the date they are checked out.
2. Students may check out a maximum of two books from the library media center at one time. Permission may be obtained from the librarian to borrow additional books if needed for reference or a special project.
3. Books may be borrowed for two additional weeks unless someone is on a "request list" for the book.
4. Students with overdue books will not be allowed to check out additional materials. Notice of overdue books shall be posted and passed to classroom teachers.
5. Borrowers will be charged replacement costs for all books or materials that are lost or destroyed.
6. Encyclopedias and other reference books or materials may not be removed from school premises. A photocopy of a specific article may be obtained from the librarian.
7. Magazines, newspapers, and other periodicals may not be removed from the library media center and must be returned to the proper rack, shelf, or table.
8. Students will not be admitted to the library media center while classes are in session without a hall pass signed by their teacher.
9. Quiet and orderly conduct in the library media center will be enforced by the library media center staff.
10. Audiovisual equipment and materials may be checked out by teachers only. Teachers may request equipment for student use.
11. The use of library media center equipment and materials shall be pre-arranged with the librarian including any after school hour uses.
12. Students and their parents/guardians shall be informed that it is a misdemeanor under Oklahoma law to remove or attempt to remove any library media center material from the premises of a library media center facility without authority; or to mutilate, destroy, alter or otherwise damage, in whole or in part, any library media center materials, or to fail to return any library media center materials which have been lent to said person by the library media center facility, within seven days after demand has been made for the return of the library media center materials.

USE OF SCHOOL LIBRARY MEDIA CENTER, REGULATION (Cont.)

13. The librarian or any person on the library media center staff will not disclose or permit the revealing of any records or materials which disclose which of its documents or other materials have been loaned to or is being used by any student or group except such information may be disclosed to (a) persons acting within the scope of their duties within the school district, (b) persons authorized to inspect such records, in writing, by the student or group, or (c) by order of court.

REFERENCE: 21 O.S. §1739
65 O.S. §1-105

Library/Media Evaluation

Henryetta Public Schools will maintain an ongoing evaluation process to ensure the effectiveness and quality of library media services under the approved deregulation plan. District administration will conduct an annual review in collaboration with building principals and library staff. The elementary and middle/high school libraries are staffed by certified teachers who will continue to be evaluated through the district's established Teacher and Leader Effectiveness (TLE) observation and evaluation process. The library assistant will also be monitored and evaluated based on the effectiveness of daily library operations, student and staff support, resource management, and contributions to the overall library/media program.

The district will continue to monitor student access to library resources and the impact of those resources on student learning and skill development, particularly in reading and related academic areas. English Language Arts teachers will collaborate with library staff to identify and utilize resources that support curriculum standards, classroom instruction, student engagement, and academic growth. Library usage, student needs, instructional support, and resource availability will be considered as part of the district's ongoing evaluation process.

As with all district programs and services, Henryetta Public Schools will use ongoing monitoring and evaluation to determine whether library services are effectively meeting the needs of students and staff. Each year, the district will identify strengths, areas for improvement, and resource or support needs. This process will allow the district to make adjustments as necessary and ensure that students and staff continue to have meaningful access to effective library media services despite the approved deregulation.

Hominy
Sent
9-16-26
8:52 am

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Hominy Public Schools

200 S. Pettit Hominy, OK 74035

918-885-6511
Fax: 918-885-6369

Cory Campbell,
Superintendent



Established in 1904

To OSDE,

09-02-26

Hominy Public Schools is seeking a de-reg for our library services in our school district. The teacher shortage has made it difficult to employ full-time certified librarians at all of our sites. We would ask for a de-reg OAC 210:35-7-6 OAC 210: 35 9-71 so we can fill our librarians with full time certified staff members while being supervised by our library media specialist in the school district.

We have found a plan that works for our school district without jeopardizing student performance.

Sincerely,

Cory Campbell-Superintendent
Hominy Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2028
County: Osage
School District: Hominy Public Schools
School District Mailing Address: 200 S. Pettit
City: Hominy Zip Code: 74035

School Site Name: Hominy Public Schools
Principal(s) Signature(s):

1. _____ Date: _____
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Cory Campbell
Superintendent E-mail: ccampbell@hominy.k12.ok.us
Superintendent Signature: Cory Campbell Date: 9-2-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on _____.

Board President Signature: _____

SARA HENSLEY NOTARY # 00011285 EXP. 07/10/28 PUBLIC STATE OF OKLAHOMA

Notary Seal: Sara Hensley
Notary Date: 9/2/26
Commission Expiration Date: 07/10/2028

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

See Attached Sheet

2. What is your student enrollment? _____

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

5. If applicable, which years has your school had this deregulation before?

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Section 3

#1. We are a K-12 with two libraries. One library is located at the Elementary and the other library is at the MS/HS.

#2. 450 students

#3 We will have 1 certified librarian and two library aides/paras staff in our libraries. We have found a system that works for us over the years.

#4 We need this de-reg to help with funding and because we cannot find a librarian in our area. However, we do have a teacher taking classes to get certified.

#5 N/A

#6 The library will be open 5 days a week from 8am-3:15pm

#7 The staff in our library will be Kelly Dyer, Rita Trumbly, and Danelle Higgins along with student aides.

#8 Elementary Library will be run by Danelle Higgins, a certified teacher and student aides. The MS/HS will be run by Rita Trumbly, a para and student aides. Both libraries will be overseen by Kelly Dyer, our library media specialist.

#9. $9,050

#10 Our building principals will oversee spending Angel Supernaw, Caleb Christian, Amy Funkhouser and Kelly Dyer

#11

#12 We will monitor our libraries effectively thru our TLE systems and supervision from our building principals and our certified librarian Kelly Dyer. We will also get input from teachers and staff in regards to how the library is functioning.

Students enrolled in one or more supplemental online course may participate in extracurricular activities sponsored by the District in accordance with District eligibility rules and policies, the Oklahoma Secondary Schools Athletic Association (OSSAA) rules and regulations, and any other rules and regulations of a private association governing regulation of the interscholastic activities and contests of schools.

Student Assessments

Each student enrolled in one or more online course will participate in required state-level academic assessments administered pursuant to state law in the same manner as other regularly enrolled students within the state. The results of the assessments shall be released to the District and the online course provider. No student will be allowed to enroll in an online course without submission of a signed Education Student Assessment Results Release Form or FERPA waiver.

Special Education Students

The District shall provide supplementary aids and services, program modifications, supports for personnel and accommodations set forth in a student's IEP or Section 504 Plan to enable a student to take supplemental online courses that have been determined to be educationally appropriate for the student by the student's IEP or 504 team members. Provisions in the IEP for related services shall be the responsibility of the District where the student is enrolled in accordance with the Individuals with Disabilities Education Act (IDEA). Enrollment in a supplemental online course does not abdicate, modify or alter the District's legal obligation under the IDEA.

Adopted September 4, 2012
Revised March 3, 2014

5035 – COLLECTION DEVELOPMENT AND MATERIAL SELECTION POLICY

I. MISSION STATEMENT and GOALS FOR OUR LIBRARIES

The mission of the Library Media Centers of Hominy Public Schools, Hominy, Oklahoma, is to serve informational, educational and recreational needs of the students, teachers and parents by acquiring and maintaining quality materials, programs, and services within comfortable facilities and in manner commensurate with responsible fiscal planning. Our mission includes providing access to the universe of information beyond our library's own collection through efficient use of technology.

Materials are selected to meet the objectives of the Hominy Public Schools, with these long-range goals in mind:

- Develop a selection of popular materials of current high-interest materials in a variety of formats.
- Develop a reference library to provide timely, accurate and useful information, within the collection and through access to resources outside the library.
- Create an environment conducive to intellectual development through book talks, discussions, and guided research.
- Encourage your people to become life-long learners.

II. MATERIALS SELECTION POLICY

The policy which guides selection procedures has been unanimously adopted by the Hominy Board of Education.

_____Books and other library materials are selected on the basis of literary, educational, informational, and recreational value, and relevance to the school curriculum. The responsibility of the selection rests with the School Library Media Specialists (SLMSJ).

No title is excluded on the basis of moral, racial, religious, or political prejudice. Titles are selected, within the limitations of the budget, on the basis of critical consensus among recognized subject authorities. Suggestions from users are encouraged and will be given due to consideration.

A Library Board will be convened ad hoc, and will be made up of the School Library Media Specialist, parents, and teachers, to review written complaints concerning specific titles as it deems necessary, and retention or deletion will be determined by the Board's standard of selection.

III. MATERIALS SELECTION PROCESS

A. Responsibility and Authority for Selection

Ultimate responsibility for materials selection rests with the School Library Medica Specialist (SLMS). The SLMS is responsible for acquisition, cataloging, and processing of materials, and for promoting consistency in the selection and maintenance of the collection.

The authority of the SLMS is as follows:

- Authority to approve or disapprove selection recommendations from students, faculty, or the Hominy community.
- Authority to make final decisions on the withdrawal of circulating materials, the rebinding of books, repackaging of audiovisual materials, replacement orders, and the addition of gifts to the cataloged circulating collection.
- Authority to initiate any weeding projects as a result of collection evaluations.

B. Selection Guidelines

Selection is a discerning and interpretive process; therefore the SLMS must process:

- a general knowledge of the subject and its important literature
- a familiarity with the materials in the collection
- an awareness of the bibliographies of the subject
- an understanding of the school curriculum
- a recognition of the needs of the students, faculty, and parents

C. Criteria for Selection

The selector should choose materials that will build a well-rounded collection that includes all viewpoints and opinions and that will meet user's needs, following these criteria:

- Literary merit
- Enduring value
- Accuracy
- Authoritativeness
- Social significance
- Importance of subject matter to the collection
- Timeliness
- Popular demand
- Cost
- Scarcity of material on the subject and availability elsewhere
- Quality and suitability of the format
- Relevance to the school's curriculum
- Other considerations may be applicable in specific subject areas

D. Selection Tools

- Professional journals
- Trade journals
- Subject bibliographies
- Publishers' catalogs and promotional materials
- Reviews from reputable sources
- Lists of recommended titles
- Sales representatives for specific materials
- Suggestions from patrons

- Standard review sources include *Booklist, Horn Book, School Library Journal Book Report, Publishers Weekly The Digest of Software Reviews: Education,* and *AFVA Evaluations* (for film and video).

F. Scope

The scope of the Hominy Public Schools libraries is intended to offer a variety of format, treatment, and level of difficulty so that most individual library needs can be met and service given within current budget parameters.

G. Format

Materials are purchased in the most appropriate format for library use. Books are generally purchased in hardcover editions (for durability), but soft cover editions may be preferred in some cases. Formats include print and audiovisual materials, recognizing the legitimate educational and recreational value of non-print formats.

H. Archive

At the Hominy Public Schools Libraries, current usefulness is the determining factor in how long material is kept. There is no attempt to be complete in terms of historical coverage. Old editions are withdrawn when new ones are received or when the contents are incorrect or out of date. The amount of use that an item receives in the present outweighs the possibility that someone may use it some day. No extraordinary effort is made to preserve or protect the last copy of any title in the collection. School history materials (such as yearbooks, student poetry anthologies) will be retained.

I. Gift Books

Gifts to the collection can be in the form of money or actual materials. Gift plates and letters of the acknowledgment are appropriate stipulations by a donor, but other requirements should be evaluated carefully before the gift is accepted. All gifts become part of the general collection and should not require special circulation procedures. Gifts of books and other non-print materials are gratefully accepted with the understanding that they will be considered for collection in accordance with the Materials Selection Policy (see Section II). The library reserves the right to sell or otherwise dispose of gift materials not added to the collection. The donor will receive a written acknowledgment of the gift (but not an appraisal or indication of its value) if the materials are added to the collection.

L. Standing Orders

Titles on standing order are seldom reviewed in the professional reviewing journals and/or they are important enough that receiving them automatically without evaluating individual volume is better than missing them. They are usually reference materials. Standing order titles are reevaluated annually.

M. Weeding

Systematic evaluation and weeding of the collection is required in order to keep the collection responsive to user needs and changes in curriculum, and to make room for newer materials. Subject areas should be reassessed for relevancy and currency every year.

Materials may be withdrawn if they are worn, obsolete, little used, superseded by a new edition or a better work, or inappropriate for the collection. Factors applicable when deciding on replacements are the same as for selection. Audiovisual materials withdrawn usually will be replaced with new, popular titles.

Material withdrawn from the reference collection that retain information value may be transferred to the circulating collection or offered to other libraries.

N. Reconsideration of Library Materials

The library is obligated to reflect within its collection differing points of view on controversial or debatable subjects. The Hominy Public Schools libraries do not endorse particular beliefs or views, nor does the selection of an item express or imply endorsement of the author's viewpoint. Library materials will not be marked or identified to show approval or disapproval of the contents, nor will items be sequestered, except for the purpose of protecting them form damage or theft.

Comments from members of the community about the collection or specific items in the collection provide information about interests or needs of the users. The library welcomes expression of opinion by users, but will be governed by this Materials Selection Policy in making additions to or deleting items from the collection.

Users who request the consideration of library materials will be asked to put their request in writing by completing and signing the form entitled "Request for Reconsideration of Library Material."

Upon receipt of a formal, written request, the SLMS will appoint an ***ad hoc*** committee from the school and the community to make a decision regarding the disposition of the material. At the earliest possible date, the SLMS will communicate this decision and the reasons for it in writing to the person who initiated the request for reconsideration. In the even that the person who initiated the request is not satisfied with the decision of the SLMS and the ad hoc committee, he/she may appeal for a hearing before the School Board by making a written request to the Board. The Board reserves the right to limit the length of presentation and number for speakers at the hearing. The Board will determine whether the request for reconsideration has been handled in accordance with stated policies and procedures of the Hominy Public School libraries. On the basis of this determination, the Board may vote to uphold or override the decision of the SLMS and ad hoc committee.

Adopted February 4, 2002, by the Hominy Public Schools Board of Education, Hominy, Oklahoma.

5041 – POLICY PROHIBITING STUDENT POSSESSION OF DANGEROUS WEAPONS

1. In order to provide a safe environment for the students and staff of the Hominy School District, the Board of Education adopts this policy prohibiting the possession and/or use of dangerous weapons, replicas or facsimiles of dangerous weapons and items or instrumentalities which are used to threaten harm or are used to harm any person.

2. Dangerous weapons, including but not limited to firearms, are a threat to the safety of the students and staff of the School District. In addition, possession of dangerous weapons, or replicas or facsimiles of dangerous weapons, disrupts the educational process and interferes with the normal operation of the School District.

3. For the foregoing reasons and except as specifically provided in paragraph 10 below, possession by any student of a dangerous weapon, as that term is defined in this policy, or a replica or facsimile of a dangerous weapon, while on school property, at a school-sponsored activity, or on a school bus or vehicle, is prohibited. Further, use of any item or instrumentality by a student to threaten harm to any person or which is used to harm any person, while on school property, at a school-sponsored activity, or on a school bus or vehicle, is prohibited.

4. For purposes of this policy, "possession of a dangerous weapon" includes, **BUT IS NOT LIMITED TO**, any person having a dangerous weapon: (1) on his person; (2) in his locker; (3) in his vehicle; (4) held by another person for his benefit; (5) at any place on school property, a school bus or vehicle, or at a school activity.

5. A dangerous weapon includes, **BUT IS NOT LIMITED TO,** a pistol, revolver, rifle, shotgun, air gun or spring gun, B-B gun, stun gun, hand grenades, fireworks, slingshot, bludgeon, blackjack, brass knuckles or artificial knuckles of any kind, nun-chucks, dagger, bowie knife, dirk knife, butterfly knife, any knife, regardless of the length or sharpness of the blade, any knife the blade of which can be opened by a flick of a button or pressure on the handle, any pocketknife, regardless of the length or sharpness of the blade, any pen knife, "credit card" knife, razor, dart, ice pick, explosive smoke bomb, incendiary device, sword cane, hand chains, firearm shells or bullets, garrotes, choking devices, mace, pepper spray, and any item whose principal purpose is for use as a weapon, whether offensive or defensive, and any replica or facsimiles of any of the foregoing items, or any item or instrumentality which is used to threaten harm or is used to harm any person or any chemical, material or substance which can cause an irritation to or reacts with human tissue, or any chemical, material or substance used, given, applied to or administered to another person without that person's consent. **THE FOREGOING LIST OF "DANGEROUS WEAPONS" IS DESCRIPTIVE AND BY WAY OF EXAMPLE ONLY AND IS NOT TO BE CONSIDERED AN EXCLUSIVE OR LIMITING LIST OF DANGEROUS WEAPONS. IT WILL NOT BE A DEFENSE TO ANY DISCIPLINARY ACTION UNDER THIS POLICY THAT THE STUDENT POSSESSING THE DANGEROUS WEAPON DID NOT KNOW THAT IT IS A DANGEROUS WEAPON, BUT SUCH CLAIM OF A LACK OF KNOWLEDGE MAY BE CONSIDERED IN MITIGATION OF ANY DISCIPLINARY PENALTY.**

HOWE PUBLIC SCHOOLS

Scott L. Parks, Superintendent
918-658-3666
sparks@howeschools.org

Steve Haddox, High School Principal
918-658-3368
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Donna Morris, Elementary Principal
918-658-3508
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Chris Brown, Elementary Asst. Principal
(918) 635-4080
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September 3, 2026

Accreditation Division,

This letter is to address Howe Public Schools 2026-2027 school year Statutory Waiver Request for our Library Media Program. We would like to request a Waiver for the Library Media Requirements of a full-time certified Library Media Specialist. Due to program needs, we would like to request using a full-time support person to oversee our Library Media Program under the supervision of a Certified Library Media Specialist that is currently working as our Gifted and Talented Director. This request will allow us to maintain our Gifted Program through another staff member who holds credentials for Library Media.

Our Board of Education approved this waiver request at our June 8, 2026 Board Meeting. Enclosed you will find the signed board minutes, library schedule, district library policies, and the waiver request.

If you have any questions regarding this request, please contact me at your earliest convenience.

Scott L. Parks, Superintendent

Library Deregulation Request Contents:

Cover Letter: Page 1
Deregulation Form: Pages 3-5
Library Policies: Pages 6-17 (#11 Attachment)
Question #12 Attachment: Page 18
Schedule of Library: Page 19
Signed Board Meeting Minutes: Pages 20-24

OKLAHOMA Education

Section 2:
School Year(s): 2026 - 2027
County: LeFlore
School District: Howe Public Schools
School District Mailing Address: P.O. Box 259
City: Howe Zip Code: 74940

School Site Name: Howe High School + Howe Elementary School
Principal(s) Signature(s):

1. [signature] Date: 9-3-26
2. Donna Morris Date: 9-14-26
3. _____ Date: _____

Superintendent Name (Print): Scott L. Parks
Superintendent E-mail: sparks@howeschools.org ; jordenthompson@howeschools.org
Superintendent Signature: [signature] Date: 09/03/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on June 8, 2026.
Board President Signature: [signature]

Notary Seal: [signature]
Notary Date: 09/14/26
Commission Expiration Date: 01/16/27

JORDEN L THOMPSON
Notary Public, State of Oklahoma
Commission # 23000696
My Commission Expires 01-16-2027

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☑

2. What is your student enrollment? 631

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At lease one full-time Library Media Specialist and at least 1/2 time assistant.

   Howe Public Schools is requesting flexibility from this staffing configuration in order to utilize its qualified Library Media Specialist on a part-time basis to provide gifted and enrichment instruction while maintaining continuous library services through the employment of a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is being requested due to the district's desire to maximize educational resources and provide expanded academic opportunities for students in our rural school district.
   Howe Public Schools proposes to utilize its current Library Media Specialist for a portion of the school day to provide instruction and enrichment services to students participating in the district's gifted program. This approach allows the district to utilize an existing qualified educator to provide specialized academic services.

5. If applicable, which years has your school had this deregulation before?

   Howe Public Schools has received approval for library services deregulation for several previous school years.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library will be open Monday through Friday during the regular school hours of operation. The library will maintain hours that correspond with the school's daily operating schedule, providing students and staff access to library services.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Both the library media specialist and/or the library aid will be in the library during operation. They both work to keep the library operating and there is always at least one person present during the day.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

$5155.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

The library media specialist working with the school business manager.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

See #12 Attachment

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

#11 Attachments

HOWE BOARD OF EDUCATION	EFA

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Howe Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Location of material: _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

_____ Date

_____ Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

Location: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a review committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.

4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One determination by the review committee shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Howe Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Howe Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Howe Public Schools, become the property of the Howe Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

USE OF SCHOOL LIBRARY MEDIA CENTER (REGULATION)

In accordance with the policy of the board of education, the following regulation shall govern the use of the school library media center and materials.

1. Borrowed books are due two weeks from the date they are checked out.
2. Students may check out a maximum of two books from the library media center at one time. Permission may be obtained from the librarian to borrow additional books if needed for reference or a special project.
3. Books may be borrowed for two additional weeks unless someone is on a "request list" for the book.
4. Students with overdue books will not be allowed to check out additional materials. Notice of overdue books shall be posted and passed to classroom teachers.
5. Borrowers will be charged replacement costs for all books or materials that are lost or destroyed.
6. Encyclopedias and other reference books or materials may not be removed from school premises. A photocopy of a specific article may be obtained from the librarian.
7. Magazines, newspapers, and other periodicals may not be removed from the library media center and must be returned to the proper rack, shelf, or table.
8. Students will not be admitted to the library media center while classes are in session without a hall pass signed by their teacher.
9. Quiet and orderly conduct in the library media center will be enforced by the library media center staff.
10. Audiovisual equipment and materials may be checked out by teachers only. Teachers may request equipment for student use.
11. The use of library media center equipment and materials shall be pre-arranged with the librarian including any after school hour uses.
12. Students and their parents/guardians shall be informed that it is a misdemeanor under Oklahoma law to remove or attempt to remove any library media center material from the premises of a library media center facility without authority; or to mutilate, destroy, alter or otherwise damage, in whole or in part, any library media center materials, or to fail to return any library media center materials which have been lent to said person by the library media center facility, within seven days after demand has been made for the return of the library media center materials.

USE OF SCHOOL LIBRARY MEDIA CENTER, REGULATION (Cont.)

13. The librarian or any person on the library media center staff will not disclose or permit the revealing of any records or materials which disclose which of its documents or other materials have been loaned to or is being used by any student or group except such information may be disclosed to (a) persons acting within the scope of their duties within the school district, (b) persons authorized to inspect such records, in writing, by the student or group, or (c) by order of court.

REFERENCE: 21 O.S. §1739
65 O.S. §1-105

Number 12 Attachment

Howe Public Schools will conduct an ongoing evaluation of the library media program to ensure that the proposed staffing arrangement continues to provide effective and accessible library services.

The Library Media Specialist and administration will monitor library usage, student and staff access, circulation and resource needs, instructional support, collection development, and the availability of library services throughout the school day. The district will also review the effectiveness of the full-time library assistant in maintaining daily library operations and ensuring continuous library coverage.

The Library Media Specialist will communicate regularly with building administration regarding library needs, student access, collection needs, and program effectiveness. The district will use this information to make adjustments as necessary and to ensure that the library continues to meet the educational needs of Howe students.

The district's goal under this deregulation is to **maintain full access to quality library media services while expanding academic enrichment opportunities for gifted students**. The district will annually evaluate the arrangement to ensure that library services remain effective and that the needs of students and staff continue to be met.

Schedule of Library

Full-Time Assistant: Monday-Friday 7:45 am - 3:45 pm.

Certified Librarian: Mondays, Tuesdays, and Thursdays 7:45 am - 3:45 pm, or upon request.

REGULAR BOARD MEETING
June 8, 2026
21444 EAST NORTH RAILROAD
HOWE ADMINISTRATION BUILDING

Opening flag salute and invocation given.

Meeting called to order by Elvis Hall. Members present: Elvis Hall, Kenny Barnhart, and Robert Molholt. Members absent: Jerrod Johnson and Dwayne Leatherwood. School personnel: Scott Parks, Rachel Krebbs, Donna Morris, Bryan Warren, Jorden Thompson, and Paul Cole. Visitors: See attached letter.

Resignations: None

Motion by Kenny Barnhart to approve agenda items for the Regular Board Meeting, June 8, 2026, with the adjustment of item#7 General Fund P.O. #'s 331-357 and change orders, instead of #'s 331-353, and delete/skip item# 15 (already approved previous meeting), seconded by Robbie Molholt. Motion passed, Hall-yes, Molholt-yes, and Barnhart-yes.

Motion by Kenny Barnhart to approve minutes for the Regular Meetings of April 13, 2026 and May 11, 2026 and Special Board Meetings May 26, 2026 and June 4, 2026, seconded by Robbie Molholt. Motion passed, Hall-yes, Molholt-yes, and Barnhart-yes.

Motion by Robbie Molholt to approve the following encumbrances: General Fund P.O. #'s 331-357 and change orders, Building Fund P.O. #21 and change orders, Payroll P.O. #'s 70290-70305 and change orders, Sinking Fund P.O. #'s None, seconded by Kenny Barnhart. Motion passed, Hall-yes, Molholt-yes, and Barnhart-yes.

Motion by Kenny Barnhart to approve Superintendent's Financial Report:

A) General Fund
B) Building Fund
C) Sinking Fund
D) Scholarship Fund
E) Activity Fund

Seconded by Robbie Molholt. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Superintendent gave report on:

A)Facilities Updates
B)Grants

Principals gave report on current status of their programs and scheduled events or activities.

Motion by Robbie Molholt to approve the 2026-2027 school year insurance bid for property, automobile, and general liability, etc. insurance premiums, seconded by Robbie Molholt. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Motion by Kenny Barnhart to approve the Workers' Compensation Insurance with OSAG for the 2026-2027 school year, seconded by Robbie Molholt. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Motion by Robbie Molholt to approve the OSSBA Unemployment Service Agreement for the 2026-2027 school year, seconded by Kenny Barnhart. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Motion by Kenny Barnhart to approve the OSSBA Membership for the 2026-2027 school year and Board Policy Subscription and Updates as presented by the Superintendent, seconded by Robbie Molholt. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Motion by Kenny Barnhart to approve the following:

- Employment of Support Staff as presented by the Superintendent, with an exception to discontinue the Music Program
- Baseball Coach – Tucker LeMay for 2/7 FTE Adjunct Certify Athletics/Baseball, 1/7 FTE Support/Maintenance.

Seconded by Robbie Molholt. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Motion by Robbie Molholt to approve 2025-2026 and 2026-2027 school year fundraisers and activity fund transfer of Class of 2026 funds to Class of 2027, seconded by Kenny Barnhart. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Motion by Kenny Barnhart to approve the Library Media Statutory Waiver request for the 2026-2027 school year, seconded by Robbie Molholt. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Motion by Robbie Molholt to approve the adjunct teacher certification requests as presented by the Superintendent to represent a mirror image of the previous school year for the 2026-2027 school year (see attached list), seconded by Kenny Barnhart. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Motion by Robbie Molholt to approve a contract with Leflore Educational Support Services for the 2026-2027 school year, seconded by Kenny Barnhart. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Motion by Kenny Barnhart to approve the Center for Education Law Contract for basic legal services for the 2026-2027 school year, seconded by Robbie Molholt. Motion passed, Hall-yes, Barnhart-yes, and Molholt-yes.

Board Member Comments:

Elvis Hall – None

Dwayne Leatherwood – Absent

Jerrod Johnson – Absent

Kenny Barnhart – Inquired about the A/C in the hitting facility and when/who might get access to control it.

Robby Molholt – None

New Business: None

Motion by Kenny Barnhart to adjourn meeting, seconded by Robbie Molholt. Motion passed, Hall-yes, Molholt-yes, and Barnhart-yes.

Elvis Hall, President

Kenny Barnhart, Vice President

Jerrod Johnson, Clerk

Dwayne Leatherwood, Assistant Clerk

Robby Molholt, Member

Howe Public Schools
2026-2027
Adjunct Teacher List

Britt Brown #450688
Elementary/MS Athletics 1370
World History 5731
OK History 5615
HS Athletics 3330

Callie Brown #450140
7th Grade Reading 1137
7th Grade Language Arts 1117
8th Grade Reading 1138
8th Grade Language Arts 1118

Leigh Cooper #426200
Chemistry 5051

Tucker Lemay #
HS Athletics 3330

Lacey McClain #
HS Physical Education 3320

Josiah Mitchell #444774
8TH Grade Science 2261
7th Grade Science 2260
MS Athletics 1370
HS Weightlifting 3320

Sarah Scarberry #422041
MS Athletics 1370

Vernon Scarberry #A01637
Elementary Athletics 1370
Elementary Physical Education 1363
HS Athletics 3330

Jon Sockey #206841
Elementary Athletics 1370
HS Athletics 3330

Jessica Wigginton #436886
Environmental Science 5120

Shawn Womack #436396
Elementary Athletics 1370
Government 5541
OK History 5615
Civics 5450
HS Athletics 3330

Cara Yakel #461763
Music Appreciation 3053

Keystone Public Schools
23810 W. Highway 51
Sand Springs, OK 74063

Mr. Rhett Bynum
Superintendent

To Whom It May Concern:

Keystone Elementary School is applying for a Deregulation for three years for Library Media Services Elementary School (OAC 210:35-5-71). This will allow Keystone Elementary to maintain current staff levels and maintain class sizes. The library will continue to be fully operational and serve all of the student's needs.

Sincerely,

Mr. Rhett Bynum, Superintendent

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Tulsa

School District: Keystone

School District Mailing Address: 23810 W Hwy 51

City: Sand Springs Zip Code: 74063

School Site Name: Keystone

Principal(s) Signature(s):

1. Mason Phillips Date: 9/30/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Rhett Bynum

Superintendent E-mail: rbynum@keystone.k12.ok.us

Superintendent Signature: _____ Date: 09/30/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 10-20-2026.

Board President Signature: _____

Notary Seal: Melissa Carter

Notary Date: 09/30/2026

Commission Expiration Date: 07/24/2030

MELISSA CARTER
NOTARY PUBLIC
Commission Number 26007585
STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑

   Middle School ☐

   High School ☐

2. What is your student enrollment? 251

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   210:35-5-71 Option A, B. We will continue library services, using a paraprofessional, which has managed the library the last 6 years, she will be full time. Our Elementary Principal will oversee operations of the library and continue our AR Program.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   Funding, ADM has continued to drop for the last 3 years. This will allow Keystone to maintain staffing levels and retain teachers for this and upcoming school years. This deregulation for library media services will help keep class sizes to a controllable level.

5. If applicable, which years has your school had this deregulation before?

   We have had a deregulation for the last 8 years.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open every school day, all day, we will have a full time paraprofessional in the library.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Full time paraprofessional.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $2,259.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Elementary Principal

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

KEYSTONE PUBLIC SCHOOLS
BOARD OF EDUCATION POLICY

Adopted: 04/09/2024

MEDIA CENTER - SELECTION OF LIBRARY BOOKS

The board of education, which is responsible for all book purchases, recognizes the student's right of free access to many different types of books. The board also recognizes the right of teachers and administrators to select books and other materials in accord with current trends in education and to make them available in the schools. It is therefore the policy of this district to require the materials used in the school library media program, including print materials, nonprint materials, multimedia resources, equipment, and supplies, selected for our schools be in accord with the following:

1. Books and other reading matter shall be chosen for values and enlightenment of all students in the community. A book shall not be excluded because of the race, nationality, political or religious views of the writer or of its style and language.

2. Every effort will be made to provide materials that present all points of view concerning the problems and issues of our times, international, national, local and books or other reading matter of sound factual authority shall not be prescribed or removed from library shelves or classrooms because of partisan, doctrinal, approval or disapproval.

3. When acquiring books and other materials, the materials selected shall reflect the district's community standards for the population the library serves, and the materials shall be age-appropriate to the schools in which the materials are made available.

4. Books and other materials shall be selected in a manner ensuring that materials available to students are adequate in quantity and quality to meet the needs of students in all areas of the school library media program.

*5. Censorship of books shall be challenged in order to maintain the school's responsibility to provide information and enlightenment.

*In accordance with number 3 above, the board has adopted the following policy for dealing with censorship of books and other materials:

- The final decision for controversial reading matter shall rest with the board of education after careful examination and discussion of the book or reading matter with school educators.

- No parent or group of parents has the right to determine the reading matter for students other than their own children.
- The board does, however, recognize the right of an individual parent to request that his or her child does not have to read a given book, provided a written request is made to the superintendent.

6. Any parent who wishes to request reconsideration of the use of any book in the school must make such a request in writing on forms available from the superintendent. The statement must be signed and identified so that a reply may be given.

7. A committee of two teachers and one librarian, appointed by the superintendent, shall review the material and judge whether it conforms to the above stated principles, and submit its report in writing to the superintendent.

8. If the matter cannot be resolved at this level, then the written criticism along with the superintendent's evaluation will be forwarded to the district's Curriculum Department for disposition. The concerned parties will be notified of the final disposition in writing.

9. No library in the district shall have available to minor students any pornographic materials or sexualized content. Pornographic materials and sexualized content are defined as follows:

   Pornographic means:

   (1) depictions or descriptions of sexual conduct which are patently offensive as found by the average person applying contemporary community standards, considering the youngest age of students with access to the material,

   (2) materials that, taken as a whole, have as the dominant theme an appeal to prurient interest in sex as found by the average person applying contemporary community standards, and

   (3) a reasonable person would find the material or performance taken as a whole, lacks serious literary, artistic, educational, political, or scientific purposes or value, considering the youngest ages of students with access to the material.

   Sexualized content means material that is not strictly pornographic but otherwise contains excessive sexual material in light of the educational value of the material and in light of the youngest age of students with access to said material.

10. A student is not prohibited from reading, owning, possessing, or discussing any book they obtained without the assistance or encouragement of the district, its

employees or its libraries. Nothing in this policy should be construed to authorize the bringing of pornographic material or sexualized content on the grounds of the district.

11. Annually every October 1st, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. An attestation from the Superintendent that a public online school library catalog(s) contains a complete and accurate list, along with the website for accessing the relevant school library catalog(s) shall fulfill this reporting requirement.

12. The district shall have a written policy for reviewing the educational suitability and age-appropriate nature of any material in a library in the district and for receiving and responding to complaints regarding materials in the libraries in the district.

13. The parent/guardian of a student alleging a violation by the district regarding requirements pertaining to its library collection pursuant to the Oklahoma Administrative Code 210: 35-3-126(a), shall provide a written complaint to the Oklahoma State Department of Education summarizing the alleged violation.

Reference: OKLA. STAT. tit. 70, § 11-201, OAC 210:35-3-126, OAC 210:35-3-127, OAC 210:35-3-121, et. seq.

Library Media Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15 - 9:15	Tammy Luke	Library paraprofessional
2	9:20 - 10:20	Tammy Luke	Library paraprofessional
3	10:25 - 11:25	Tammy Luke	Library paraprofessional
Lunch	11:30 - 11:55	Ashley Medford	Secretary
4	12:00 - 1:00	Tammy Luke	Library paraprofessional
5	1:05 - 2:05	Tammy Luke	Library paraprofessional
6	2:10 - 3:10	Tammy Luke	Library paraprofessional

12. We have constantly assessed the effect of the school library on student learning. Administration and Teachers are in constant communication about making sure the library is meeting all the student's needs.

LIBERTY PUBLIC SCHOOLS
2727 EAST 201ST STREET SOUTH
MOUNDS, OK 74047
(918) 366-8496 (ADMIN) * (918) 366-8311 (ES) * (918)366-8784 (MS/HS)
SUPERINTENDENT MRS. BRIDGET SILVA

Dear Members of the Oklahoma State Board of Education:

On behalf of Liberty Public Schools in Tulsa County, I respectfully request deregulation from the library staffing requirements outlined in OAC 210:35-5-71. This request is being made due to our inability to secure a qualified 1/5 certified librarian and the financial limitations associated with adding a full-time certified librarian position to our current staffing plan.

Liberty Public Schools is a small, rural school district, and recruiting qualified personnel has presented significant challenges. The distance and rural location of our campus make it particularly difficult to attract applicants who are willing to travel to our school. At this time, there is no certified librarian within our district who is available to fulfill the 1/5 librarian requirement.

We have made good-faith efforts to address this staffing need. I have personally sought out two individuals who could potentially serve as a 1/5 certified librarian; however, neither effort resulted in securing a qualified candidate. Despite these efforts, we have been unable to fill the position.

Our district is also currently focused on strengthening our instructional program by building our core teaching staff at the elementary level and adding additional core and elective opportunities at the middle and high school levels. Given our limited resources as a small rural district, our current budget does not allow us to maintain this necessary instructional staffing plan while also adding a full-time certified librarian position.

We are requesting deregulation so that we can continue to provide students with meaningful access to the library and its resources while using our available personnel and financial resources responsibly. The intent of this request is not to reduce the importance of the library. Rather, we want to ensure that our library remains open, accessible, and a viable educational resource for our students despite our current staffing limitations.

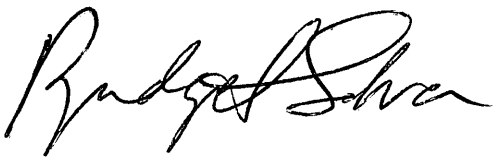
As part of this plan, the district will conduct quarterly monitoring of library services and student usage. We will review access, utilization, available resources, and student needs to determine whether adjustments are necessary. This ongoing monitoring will allow us to identify areas for improvement and ensure that the library continues to serve an important role in supporting student learning.

We also want to emphasize that this request is not intended to be a permanent departure from the Oklahoma Administrative Code. As our staffing and financial circumstances change, we will continue to seek a qualified certified librarian who can fulfill the requirements applicable to a school of our size. Our goal is ultimately to employ a certified librarian when a qualified candidate can be secured and our financial resources allow us to do so.

We respectfully ask the State Board of Education to approve our request for deregulation under OAC 210:35-5-71. We believe this flexibility will allow our district to address its current staffing and budget challenges while continuing to provide students with access to a functioning and meaningful library program.

Thank you for your consideration of this request and for your continued support of Oklahoma's rural schools and students..

Grateful to Serve,



Bridget Silva

Liberty Superintendent

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Tulsa

School District: Liberty

School District Mailing Address: 2727 E 201st Street South

City: Mounds Zip Code: 74047

School Site Name: Liberty Elementary

Principal(s) Signature(s):

1. Crystal Briscoe Date: 9/30/2026

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Bridget Silva

Superintendent E-mail: bridget.silva@libertyps.org

Superintendent Signature: Bridget Silva Date: 9/30/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/14/2026.

Board President Signature: Mark Cotton

Notary Seal: Heather Coffelt

HEATHER Y COFFELT NOTARY No. 23013479 Exp. 10/05/2027 PUBLIC STATE OF OKLAHOMA

Notary Date: 9.30.26

Commission Expiration Date: 10.5.27

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑

   Middle School ☐

   High School ☐

2. What is your student enrollment? 270

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Option B shares that with fewer than 300 students, we should have 1/5 certified librarian and librarian assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Liberty Public Schools is seeking the deregulation due to both reasons: not being able to find a certified librarian for 1/5 of a day and not able to fund a full-time certified librarian.

5. If applicable, which years has your school had this deregulation before?
   This is the second year to apply for this waiver during my tenure as superintendent.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Each grade level will be assigned a library time 2 times per week to take their class. In addition, the library assistant will be available during peak times in the elementary schedule to assist students throughout the day.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   The library assistant will be a paraprofessional and classroom teachers are also able to use the library during their assigned times.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   The school's library expenditure amount should be $2,430 this year.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Building principal and superintendent.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

The library assistant will run quarterly reports on the usage of the library and books that are checked out. This report will be evaluated by the district administrative team and compared to previous years.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

LIBERTY BOARD OF EDUCATION
REGULAR MEETING AGENDA
2727 E. 201ST STREET SOUTH
SUPERINTENDENT'S OFFICE - ADMIN BUILDING
MOUNDS, OKLAHOMA
TULSA COUNTY
SEPTEMBER 14, 2026 AT 6:30PM

1. Call to order. Time: 6:33pm
2. Roll call & establish quorum.

   Present: Brown, Cottom, Floyd, Hickerson, Rector

   Absent: None
3. Flag salutes.
4. Requests to address the board:
   a. Christie Dorse, LCTA Representative
5. Administrators' Reports.
6. Motion by Hickerson, seconded by Rector to approve items a & b of the Consent Agenda:
   a. Minutes:
      i. August 10, 2026 Regular Board of Education Meeting
   b. Discussion and possible board action concerning the approval of Encumbrances & Financial Reports:
      i. FY 2027 General Fund 11 P.O. #197-246
         1. Change of PO61 Symmetry Energy to PO244 Next Era Energy
      ii. FY 2027 Bond Fund 35 P.O. #3-5
      iii. FY 2027 Sinking Fund P.O. #1
      iv. Activity Fund Report, August 31, 2026
      v. Treasurer Report, August 31, 2026

   Vote: Yes: Hickerson, Rector, Brown, Cottom, Floyd
   No: None
7. Motion by Rector, seconded by Floyd to approve of the 2026-2027 Estimate of Needs as prepared by Bledsoe, Hewett and Gullekson.

   Vote: Yes: Rector, Floyd, Hickerson, Brown, Cottom

   No: None

8. Motion by Floyd, seconded by Hickerson to approve a resolution to transfer Cheer activity project #817 in the amount of $3,455.76 to be housed under the Athletics activity account project #819.

Vote: Yes: Floyd, Hickerson, Rector, Brown, Cottom

No: None

9. Motion by Floyd, seconded by Brown to approve a resolution to transfer Cheer activity project #803 in the amount of $36.54 to be housed under the Athletics activity account project #819.

Vote: Yes: Floyd, Brown, Cottom, Hickerson, Rector

No: None

10. Motion by Hickerson, seconded by Rector to approve a contract with Jostens for the 2026-2027 yearbook.

Vote: Yes: Hickerson, Rector, Brown, Cottom, Floyd

No: None

11. Discussion only concerning drafting a policy to be presented at the October meeting regarding an addition to the student handbook to include parking fee of $20 for the school year.

12. Motion by Hickerson, seconded by Rector concerning changes to the staff handbook to reflect when grades are due for eligibility list and when it is run.

Vote: Yes: Hickerson, Rector, Brown, Cottom, Floyd

No: None

13. Motion by Hickerson, seconded by Floyd to adopt board policies DIAA, DEAA, CKHA, and CKHA-R concerning assault, Table policies concerning vaping, and adopt medication logs.

Vote: Yes: Hickerson, Floyd, Cottom, Brown, Rector

No: None

14. Motion by Hickerson, seconded by Floyd to approve the fundraising requests for 2026-2027.

    Vote: Yes: Hickerson, Floyd, Cottom, Brown, Rector

    No: None

15. Discussion only concerning transportation needs.

16. Motion by Brown, seconded by Hickerson to approve of an out-of-state trip for Beta for Leadership Retreat in Arkansas at the end of September, State Convention and National Convention.

    Vote: Yes: Brown, Hickerson, Rector, Cottom, Floyd

    No: None

17. Motion by Floyd, seconded by Brown to approve moving forward with planning the Class of 2027 Senior Trip, to be brought back for board discussion before December 2026.

    Vote: Yes: Floyd, Brown, Cottom, Hickerson, Rector

    No: None

18. Motion by Hickerson, seconded by Rector to approve surplus list and propose 10/9/2026 as the date for sale.

    Vote: Yes: Hickerson, Rector, Brown, Cottom, Floyd

    No: None

19. Motion by Rector, seconded by Hickerson to approve committees for the 2026-2027 school year.

    Vote: Yes: Rector, Hickerson, Floyd, Cottom, Brown

    No: None

20. Motion by Hickerson, seconded by Brown to approve clubs offered for the 2026-2027 school year.

Vote: Yes: Hickerson, Brown, Cottom, Floyd, Rector

No: None

21. Motion by Hickerson, seconded by Brown to approve the Days to Hours worksheet.

Vote: Yes: Hickerson, Brown, Cottom, Floyd, Rector

No: None

22. Motion by Brown, seconded by Floyd to approve the library deregulation.

Vote: Yes: Brown, Floyd, Hickerson, Rector, Cottom

No: None

23. Discussion and possible board action concerning approval of investment of CD.

24. Proposed Executive Session as authorized by O.S.Section 307(B)(1) & (7) to discuss the possible employment; termination; transfer; resignation or contractual terms, where disclosure in open session would violate privacy rights of the same under state or federal law, for FY 2026 of the following:

    a. Update the Substitute/Volunteer List
        i. Billy Carter - substitute
        ii. Tommy Brown - volunteer
    b. Resignation
        i. LaDawna Knighten
    c. Change in Employee Status - pending certification
        i. Courtney Harris
    d. Extra Duty compensation

25. Vote to Convene in Executive Session. Time: _____

26. Vote to Reconvene in Regular Session. Time: _____

27. Statement of Executive Session minutes.

28. Possible board action concerning matters discussed in Executive Session.

    a. Update the Substitute/Volunteer List
        i. Billy Carter - substitute
        ii. Tommy Brown - volunteer
    b. Resignation
        i. LaDawna Knighten
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d. Extra Duty Compensation

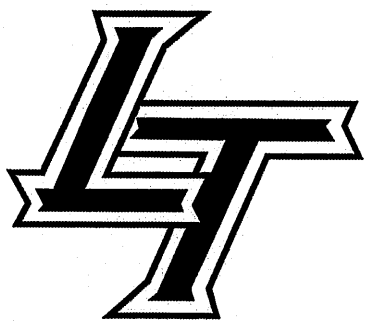
29. New Business.

30. Board comments.

31. Vote to adjourn. Time: _____

Posted this 11th day of September 2026 _____a.m./p.m. on www.libertyps.org

By:_____
Bridget Silva, Superintendent



LIBERTY ELEMENTARY
2727 EAST 201ST STREET SOUTH
MOUNDS, OK 74047
(918) 366-8311 (PK-3) OR (918) 366-1500 (4-6)
ELEMENTARY PRINCIPAL - MRS.CRYSTAL BRISCOE

Elementary Library
Hours of Operation

Library Opens 7:45 AM - 10:45 AM
7:45AM-8:15 Paraprofessional
8:30AM-10:45AM - Kindergarten-3rd grade teachers rotate

Library Closed 10:45-11:30 for Lunch

Library Open 11:30 AM - 3:30 PM
Pre-Kindergarten, paras and 4th-6th teachers rotate

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Liberty Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Liberty Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Liberty Public Schools, become the property of the Liberty Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

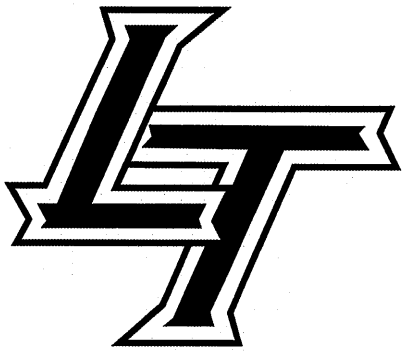
In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.



LIBERTY PUBLIC SCHOOLS
2727 EAST 201ST STREET SOUTH
MOUNDS, OK 74047
(918) 366-8496 (ADMIN) * (918) 366-8311 (ES) * (918)366-8784 (MS/HS)
SUPERINTENDENT MRS. BRIDGET SILVA

Dear Members of the Oklahoma State Board of Education:

On behalf of Liberty Public Schools in Tulsa County, I respectfully request deregulation from the library staffing requirements outlined in OAC 210:35-7-26 and OAC 210:35-9-71. This request is being made due to our inability to secure a qualified 1/5 certified librarian and the financial limitations associated with adding a full-time certified librarian position to our current staffing plan.

Liberty Public Schools is a small, rural school district, and recruiting qualified personnel has presented significant challenges. The distance and rural location of our campus make it particularly difficult to attract applicants who are willing to travel to our school. At this time, there is no certified librarian within our district who is available to fulfill the 1/5 librarian requirement.

We have made good-faith efforts to address this staffing need. I have personally sought out two individuals who could potentially serve as a 1/5 certified librarian; however, neither effort resulted in securing a qualified candidate. Despite these efforts, we have been unable to fill the position.

Our district is also currently focused on strengthening our instructional program by building our core teaching staff at the elementary level and adding additional core and elective opportunities at the middle and high school levels. Given our limited resources as a small rural district, our current budget does not allow us to maintain this necessary instructional staffing plan while also adding a full-time certified librarian position.

We are requesting deregulation so that we can continue to provide students with meaningful access to the library and its resources while using our available personnel and financial resources responsibly. The intent of this request is not to reduce the importance of the library. Rather, we want to ensure that our library remains open, accessible, and a viable educational resource for our students despite our current staffing limitations.

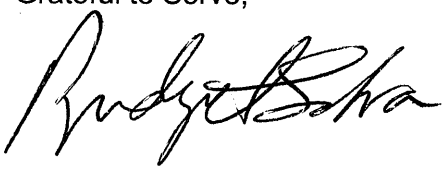
As part of this plan, the district will conduct quarterly monitoring of library services and student usage. We will review access, utilization, available resources, and student needs to determine whether adjustments are necessary. This ongoing monitoring will allow us to identify areas for improvement and ensure that the library continues to serve an important role in supporting student learning.

We also want to emphasize that this request is not intended to be a permanent departure from the Oklahoma Administrative Code. As our staffing and financial circumstances change, we will continue to seek a qualified certified librarian who can fulfill the requirements applicable to a school of our size. Our goal is ultimately to employ a certified librarian when a qualified candidate can be secured and our financial resources allow us to do so.

We respectfully ask the State Board of Education to approve our request for deregulation under OAC 210:35-7-61 and OAC 210:35-9-71. We believe this flexibility will allow our district to address its current staffing and budget challenges while continuing to provide students with access to a functioning and meaningful library program.

Thank you for your consideration of this request and for your continued support of Oklahoma's rural schools and students..

Grateful to Serve,



Bridget Silva

Liberty Superintendent

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Tulsa

School District: Liberty

School District Mailing Address: 2727 E 201st Street South

City: _____ Zip Code: 74047

School Site Name: Liberty MS/HS

Principal(s) Signature(s):

1. Irma Evans Date: 9/30/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Bridget Silva

Superintendent E-mail: bridget.silva@libertyps.org

Superintendent Signature: Bridget Silva Date: 9/30/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/14/2026.

Board President Signature: Mark Cotton

Notary Seal: Heather Coffelt

Notary Date: 9.30.26

Commission Expiration Date: 10.5.27

HEATHER Y COFFELT NOTARY PUBLIC STATE OF OKLAHOMA No. 23013479 Exp. 10/05/2027

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☐
   Middle School ☑
   High School ☑

2. What is your student enrollment? 225

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Option B shares that with fewer than 300 students, we should have 1/5 certified librarian and librarian assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Liberty Public Schools is seeking the deregulation due to both reasons: not being able to find a certified librarian for 1/5 of a day and not able to fund a full-time certified librarian.

5. If applicable, which years has your school had this deregulation before?
   This is the second year to apply for this waiver during my tenure as superintendent.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library would be open during times student are available to go to the library - morning arrival, during lunch/study hall and at the end of the school day. The library will also be available during English class periods and all day on Thursdays.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   A paraprofessional or office aide will be available during the peak times of the day and the district library assistant will be available for the full day on Thursdays. English teachers will utilize the library during their class periods.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   The school's library expenditure amount should be $2,025 this year.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Building principal and superintendent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

The library assistant will run quarterly reports on the usage of the library and books that are checked out. This report will be evaluated by the district administrative team and compared to previous years.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

LIBERTY BOARD OF EDUCATION
REGULAR MEETING AGENDA
2727 E. 201ST STREET SOUTH
SUPERINTENDENT'S OFFICE - ADMIN BUILDING
MOUNDS, OKLAHOMA
TULSA COUNTY
SEPTEMBER 14, 2026 AT 6:30PM

1. Call to order. Time: 6:33pm
2. Roll call & establish quorum.

   Present: Brown, Cottom, Floyd, Hickerson, Rector

   Absent: None
3. Flag salutes.
4. Requests to address the board:
   a. Christie Dorse, LCTA Representative
5. Administrators' Reports.
6. Motion by Hickerson, seconded by Rector to approve items a & b of the Consent Agenda:
   a. Minutes:
      i. August 10, 2026 Regular Board of Education Meeting
   b. Discussion and possible board action concerning the approval of Encumbrances & Financial Reports:
      i. FY 2027 General Fund 11 P.O. #197-246
         1. Change of PO61 Symmetry Energy to PO244 Next Era Energy
      ii. FY 2027 Bond Fund 35 P.O. #3-5
      iii. FY 2027 Sinking Fund P.O. #1
      iv. Activity Fund Report, August 31, 2026
      v. Treasurer Report, August 31, 2026

   Vote: Yes: Hickerson, Rector, Brown, Cottom, Floyd
   No: None
7. Motion by Rector, seconded by Floyd to approve of the 2026-2027 Estimate of Needs as prepared by Bledsoe, Hewett and Gullekson.

   Vote: Yes: Rector, Floyd, Hickerson, Brown, Cottom

   No: None

8. Motion by Floyd, seconded by Hickerson to approve a resolution to transfer Cheer activity project #817 in the amount of $3,455.76 to be housed under the Athletics activity account project #819.

   Vote: Yes: Floyd, Hickerson, Rector, Brown, Cottom

   No: None

9. Motion by Floyd, seconded by Brown to approve a resolution to transfer Cheer activity project #803 in the amount of $36.54 to be housed under the Athletics activity account project #819.

   Vote: Yes: Floyd, Brown, Cottom, Hickerson, Rector

   No: None

10. Motion by Hickerson, seconded by Rector to approve a contract with Jostens for the 2026-2027 yearbook.

    Vote: Yes: Hickerson, Rector, Brown, Cottom, Floyd

    No: None

11. Discussion only concerning drafting a policy to be presented at the October meeting regarding an addition to the student handbook to include parking fee of $20 for the school year.

12. Motion by Hickerson, seconded by Rector concerning changes to the staff handbook to reflect when grades are due for eligibility list and when it is run.

    Vote: Yes: Hickerson, Rector, Brown, Cottom, Floyd

    No: None

13. Motion by Hickerson, seconded by Floyd to adopt board policies DIAA, DEAA, CKHA, and CKHA-R concerning assault, Table policies concerning vaping, and adopt medication logs.

    Vote: Yes: Hickerson, Floyd, Cottom, Brown, Rector

    No: None

14. Motion by Hickerson, seconded by Floyd to approve the fundraising requests for 2026-2027.

    Vote: Yes: Hickerson, Floyd, Cottom, Brown, Rector

    No: None

15. Discussion only concerning transportation needs.

16. Motion by Brown, seconded by Hickerson to approve of an out-of-state trip for Beta for Leadership Retreat in Arkansas at the end of September, State Convention and National Convention.

    Vote: Yes: Brown, Hickerson, Rector, Cottom, Floyd

    No: None

17. Motion by Floyd, seconded by Brown to approve moving forward with planning the Class of 2027 Senior Trip, to be brought back for board discussion before December 2026.

    Vote: Yes: Floyd, Brown, Cottom, Hickerson, Rector

    No: None

18. Motion by Hickerson, seconded by Rector to approve surplus list and propose 10/9/2026 as the date for sale.

    Vote: Yes: Hickerson, Rector, Brown, Cottom, Floyd

    No: None

19. Motion by Rector, seconded by Hickerson to approve committees for the 2026-2027 school year.

    Vote: Yes: Rector, Hickerson, Floyd, Cottom, Brown

    No: None

20. Motion by Hickerson, seconded by Brown to approve clubs offered for the 2026-2027 school year.

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No: None

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Vote: Yes: Hickerson, Brown, Cottom, Floyd, Rector

No: None

22. Motion by Brown, seconded by Floyd to approve the library deregulation.

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No: None

23. Discussion and possible board action concerning approval of investment of CD.

24. Proposed Executive Session as authorized by O.S.Section 307(B)(1) & (7) to discuss the possible employment; termination; transfer; resignation or contractual terms, where disclosure in open session would violate privacy rights of the same under state or federal law, for FY 2026 of the following:

    a. Update the Substitute/Volunteer List
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    c. Change in Employee Status - pending certification
        i. Courtney Harris
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25. Vote to Convene in Executive Session. Time: _____

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29. New Business.

30. Board comments.

31. Vote to adjourn. Time: _____

Posted this 11th day of September 2026 _____a.m./p.m. on www.libertyps.org

By:_____
Bridget Silva, Superintendent



LIBERTY PUBLIC SCHOOLS

MIDDLE SCHOOL/HIGH SCHOOL
TRINA EVANS, PRINCIPAL
2727 E. 201ST STREET SOUTH
MOUNDS, OK 74047
PH: 918-366-8784
Cell: 918-694-8710
Trina.evans@libertyps.org

MS/HS Library
Hours of Operation

Coverage	Times
Paraprofessional or Office Assistant	7:45-8:15 AM
Ryder Parker, ELA teacher grades 10-12 Nicole Underwood, ELA teacher grades 7-9	8:15-11:30 AM 8:15-11:30 AM
Paraprofessional or Office Assistan	11:30 AM -12:10 PM
Ryder Parker, ELA teacher grades 10-12 Nicole Underwood, ELA teacher grades 7-9	12:10-3:30 PM 12:10-3:30 PM
Paraprofessional or Office Assistan	3:30 - 3:45 PM

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To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

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SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Liberty Public Schools, become the property of the Liberty Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Lindsay High School

Telephone: (405)756-3132 Fax: (405)428-3058
302 Southwest Eighth, Lindsay, Oklahoma 73052

September 1, 2026

To whom it may concern,

Lindsay High School is requesting a deregulation for our library position. We were able to fill the vacant position last year with a certified career teacher, Lori Karpe, who has been under the supervision of our elementary certified librarian, Jennifer Inman. Mrs. Karpe has done a wonderful job learning the processes of the high school library and has created a welcoming environment that our students enjoy going to for resources. We would like to keep Mrs. Karpe as our high school librarian for many years to come.

Sincerely,

Chuck Karpe

Superintendent, Lindsay Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 20 6 - 20 7

County: Garvin

School District: Lindsay

School District Mailing Address: 800 West Creek

City: Lindsay Zip Code: 73052

School Site Name: Lindsay High School

Principal(s) Signature(s):

1. _____ Date: 9/8/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Chuck Karpe

Superintendent E-mail: ckarpe@lindsay.k12.ok.us

Superintendent Signature: _____ Date: 9-8-2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/14/2026.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9-14-2026

Commission Expiration Date: 3-21-2028

DANA L. HINES
Notary Public
State of Oklahoma
Commission #12002764
My Comm. Expires March 21, 2028

Section 3:

1. What is your school Type?

   Elementary ☐
   Middle School ☐
   High School ☑

2. What is your student enrollment? 308

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one full time certified library media specialist.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   We have been unable to find a certified librarian for our high school library, but have been able to fill it with a certified career teacher. We were previously granted a 3 year deregulation waiver, but we are submitting the new forms for compliance.

5. If applicable, which years has your school had this deregulation before?
   2022, 2023, 2024, 2025

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Monday through Friday, 9:00-11:25 and 12:05-3:20

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Certified classroom teacher Lori Karpe

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $2772

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Lori Karpe

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

# Hour		Time	Staff Member	Other Responsibilities
	1	8:10-8:55	Closed	
	2	9:00-9:45	Lori Karpe	Yearbook
	3	9:50-10:35	Lori Karpe	Photography
	4	10:40-11:25	Lori Karpe	Photography
Lunch		11:25-12:00	Closed	
	5	12:05-12:50	Lori Karpe	
	6	12:55-1:40	Lori Karpe	
	7	1:45-2:30	Lori Karpe	
	8	2:35-3:20	Lori Karpe	

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Lindsay Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Lindsay Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

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4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

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1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Lindsay Public Schools, become the property of the Lindsay Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Under the proposed deregulation plan, the district would retain an ongoing, locally managed evaluation process for the media program. This approach would preserve the intent of the evaluation requirement while giving the district flexibility to determine how its library/media program best serves its students and staff.

The evaluation would occur at least annually, with the library/media staff member, building administrator, and appropriate teachers reviewing evidence in four areas:

1. Organization and accessibility – Review the organization of the collection, ease of access for students and staff, circulation/use data, technology resources, and whether materials are available when needed.
2. Services – Examine student and teacher participation, instructional collaborations, research and information-literacy support, technology assistance, and feedback from teachers and students regarding the usefulness of media services.
3. Resources – Review the collection for relevance, currency, quality, diversity, and alignment with the school's curriculum and instructional priorities. Usage data and requests for new materials would help identify gaps or resources that are no longer meeting student needs.
4. Impact on instruction and student learning – Determine whether the media program is effectively supporting classroom instruction and helping students become effective users of information and technology. This is consistent with the current evaluation language in OAC 210:35-3-128, which states that effectiveness should be judged by how well the media program facilitates the instructional program. (Welcome to Oklahoma's Official Web Site)

The results would be summarized in an annual Media Program Evaluation Report. The report would identify strengths, areas needing improvement, stakeholder feedback, resource needs, and specific goals for the following year. The building administrator would review the report with the media staff member and use it as part of the school's continuous-improvement process.

Importantly, deregulation would not eliminate accountability. If the evaluation indicates declining student use, inadequate resources, insufficient access, or ineffective services, the district would develop a corrective action plan and monitor progress during the subsequent school year. Conversely, programs demonstrating effectiveness could continue successful practices without being required to meet unnecessary prescriptive requirements.

This model provides a meaningful ongoing evaluation of organization, services, and resources while allowing the district to respond to its particular students, curriculum, staffing, and community needs. It also aligns with the broader purpose of the existing media-program standard. (regulations.justia.com)

Luther Public Schools

Office of Superintendent
Mr. Barry Gunn, Superintendent
P.O. Box 430
Luther, Oklahoma 73054
Office (405) 277-3233 *Fax (405) 277-3498

September 14, 2026

Oklahoma State Department of Education
Accreditation Standards Division
2500 N. Lincoln Blvd., Suite 210
Oklahoma City, OK 73105-4599

To Whom It May Concern:

This letter of request is in reference to a 3-year Library Media Service statutory waiver 70 O.S.3-126.

Our former librararian that operated the Luther High School Library, resigned her position without warning. The job was posted and no applicants have applied as of this date. If this deregulation is approved, there will be a paraprofessional in the high school library 1st -6th hours of every school day.

We feel this is a necessary request due to the fact that this is an essential need for the high school students. If you have any questions or need any additional information, please contact me through email at bgunn@lutherlions.org or by phone at 405.277.3233.

Sincerely,

Barry Gunn, Superintendent
Luther Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Oklahoma

School District: Luther

School District Mailing Address: PO Box 430

City: Luther Zip Code: 73054

School Site Name: Luther High School

Principal(s) Signature(s):

1. Ryan Smith Date: 7/27/2026

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Barry Gunn

Superintendent E-mail: bgunn@lutherlions.org

Superintendent Signature: _____ Date: 9/14/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on _____.

Board President Signature: Rosemarie Hall

Notary Seal: KAREN CARNEY NOTARY # 15008976 EXP. 09/23/27 PUBLIC STATE OF OKLAHOMA

Notary Date: 9-14-26

Commission Expiration Date: 9-23-27

Section 3:

1. What is your school Type?

   Elementary ☐
   Middle School ☐
   High School ☑

2. What is your student enrollment? 246

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   According to the chart Luther High School should have at least a half-time certified library media specialist (librarian).

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Our former librarian operated the Luther High School Library for half the day and then taught needed elective art classes. She resigned her position without warning in late June of this year. We had no applications. So I posted the job in hopes of finding someone who could offer arts classes and was lucky enough to have a certified applicant in July.

5. If applicable, which years has your school had this deregulation before?
   N/A

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   My proposed plan will be for the library to be opened every day of the school week at least 1st hour - 6th hour staffed by a paraprofessional.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   (Sharon Beavers).

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $9 X 246 Students at LHS = $2,214.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    LHS English staff and LMS Librarian. Approved by LHS Principal.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

8.

Luther High School Schedule for Library Availability

HOUR	TIME	STAFF MEMBER IN LIBRARY	ORDER RESPONSIBILITIES
1	8:00-8:50 am	Sharon Beavers	Library Paraprofessional / ISR
2	8:55-9:45 am	Sharon Beavers	Library Paraprofessional / ISR
3	9:50-10:40 am	Sharon Beavers	Library Paraprofessional / ISR
4	10:45-11:40 am	Sharon Beavers	Library Paraprofessional / ISR
Lunch	11:40-12:10pm	N/A	N/A
5	12:15-1:10 pm	Sharon Beavers	Library Paraprofessional / ISR
6	1:15-2:10 pm	Sharon Beavers	Library Paraprofessional / ISR
7	2:15-3:10 pm	N/A	N/A

LUTHER BOARD OF EDUCATION	EFA

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Luther Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Luther Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Luther Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

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The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

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2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

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3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

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8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Luther Public Schools, become the property of the Luther Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

12. Plan for ongoing evaluation of the effectiveness of the organization, services, and resources of the media program at Luther High School

Under the proposed deregulation plan, the school district will reevaluate yearly to make sure that students and staff are being served in a consistent manner that supports ongoing education at Luther High School. This evaluation will be conducted by site principals, superintendent, and school board members under the direction of our Middle School / Elementary Librarian on staff. Should staff position become available in the future, at least a half time Librarian will be rehired for the high school.

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Okfuskee

School District: Mason Public Schools

School District Mailing Address: 374006 E 1000 Rd

City: Mason Zip Code: 74859

School Site Name: Mason Elementary and Mason High School

Principal(s) Signature(s):

1. [signature] Date: 9-1-26
2. Stephanie Lee Date: 9-1-26
3. _____ Date: _____

Superintendent Name (Print): Vernie Thomas

Superintendent E-mail: vthomas@mason.k12.ok.us

Superintendent Signature: _____ Date: _____

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on May 11, 2026.

Board President Signature: Sharon Walker

KAYE DEAN ROBERTS COMM. NO. 20012688 NOTARY PUBLIC EXP. 10/13/2028 STATE OF OKLAHOMA

Notary Seal: _____

Notary Date: ~~10-13-28~~ 1000 9-1-26

Commission Expiration Date: 10-13-28

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☑

2. What is your student enrollment? 242

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one-fifth time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Mason has advertised for this position and had no one apply for it.

5. If applicable, which years has your school had this deregulation before?
   I know for the last 4 years.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Monday - Friday the library will be open from 7:55 - 3:15.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   THe library will be staffed by a full time library paraprofessional. She will be in the library from 7:55 - 3:15, minus her llunch break. The library will still be available for teachers to take their class into the library at this time.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $9 per student

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Elementary Principal

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.
    The evaluation will be ongoing by the admin. team and feedback from classroom teachers will be taken.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Hour	Time	Staff Member in Library	Other Responsibilities
1	7:55 - 8:50	Anna Lee	Library paraprofessional; NA
2	8:55 - 9:50	Anna Lee	Library paraprofessional; NA
3	9:55 - 10:50	Anna Lee	Library paraprofessional; NA
4	10:55 - 11:50	Anna Lee	Library paraprofessional; NA
Lunch	11:55 - 12:15	Classroom teachers	Available for classroom teachers to bring class
5	12:20 - 1:15	Anna Lee	Library paraprofessional; NA
6	1:20 - 2:15	Anna Lee	Library paraprofessional; NA
7	2:20 - 3:15	Anna Lee	Library paraprofessional; NA

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Mason Public Schools, become the property of the Mason Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Mason Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Mason Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into con sideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

Maud Public School
306 W. Main St. – PO Box 130
Maud, Oklahoma 74854-0130
The Tiger Way Every Day

Brad Hawkins
Superintendent/ES Principal
405-374-2416
405-374-2421

Stephen Harris
MS/HS Principal
405-374-2425

September 10, 2026

Maud Public Schools is seeking a deregulation for library media specialist. As a result of decreased funding due to declining enrollment, we have devised a plan to adequately serve the students of Maud Public School while eliminating the library media specialist position.

Respectfully,

Brad Hawkins, Superintendent/Elementary Principal

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2027

County: Pottawatomie

School District: Maud Public School

School District Mailing Address: PO Box 130

City: Maud Zip Code: 74854

School Site Name: Elementary, HS

Principal(s) Signature(s):

1. _____ Date: 9/21/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Brad Hawkins

Superintendent E-mail: bhawkins@maud.k12.ok.us

Superintendent Signature: _____ Date: 9/21/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/14/2026.

Board President Signature: Carolyn Bassett

Notary Seal: KHINI BROWN
Notary Public, State of Oklahoma
Commission # 26000979
My Commission Expires 01-30-2030

Notary Date: 9-23-2026

Commission Expiration Date: 1-30-2030

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☑

2. What is your student enrollment? 185

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   half-time library media specialists

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   This deregulation is needed because of our district's inability to fund the position.

5. If applicable, which years has your school had this deregulation before?
   2023-2024, 2024-2025, and 2025-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The libary will be open 3 days a week on M-W-F 9am - 2pm.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   The library will be staffed with paraprofessionals and volunteers (when available).

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   1665.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Superintendent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Time	Staff Member in Library	Other Responsibilities
9:00-10:00	Karissa Glave	
10:00-12:00	Pam Presley	
12:00-1:00	Karissa Glave	
1:00-2:00	Pam Presley	

MAUD BOARD OF EDUCATION

EFA

LIBRARY SELECTION POLICY

The Maud Board of Education and the media staff of the Maud Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socio-economic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

MAUD BOARD OF EDUCATION

LIBRARY SELECTION POLICY (Cont.) **EFA**

RESPONSIBILITY FOR SELECTION

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library resource center are selected primarily by the librarian with input from the Review Committee.

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

TYPES OF MATERIAL FOR PURCHASE

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library resource center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects which are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material which represents all major religions may be included in the library resource center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library resource center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

CRITERIA FOR SELECTION

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

CRITERIA FOR EVALUATION

1. The author or producer should be qualified as a subject specialist.

2. Concepts, content, and vocabulary should be appropriate for the potential user.

3. Facts presented should be accurate and up-to-date.

4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

SELECTION TOOLS

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

GIFT BOOKS AND MATERIALS

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library resource center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.
2. Gift books and other materials, once accepted by the Maud Public Schools, become the property of the Maud Public Schools.

MAUD BOARD OF EDUCATION

LIBRARY SELECTION POLICY (Cont.) EFA

PROCEDURES FOR RECONSIDERATION OF MATERIALS

It is recommended that a student or the student's parent should have this right to reject the use of library resource center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library resource center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objectives in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

WEEDING AND DISCARDING

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

DEFINITION OF CRITICAL TERMS

Selection -- the act or process of selecting materials.

Instructional Materials -- materials which fill a need related to the curriculum or contribute to the development and enrichment of the student.
Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library directors, etc.).

Maud Public School
Library Deregulation Waiver

Policies
#12 – Under the proposed deregulation plan the evaluation of the effectiveness of library services will be evaluated at the end of each school year by a Review Committee. The Review Committee will consist of the following personnel; a classroom Teacher, counselor, and building principals. The committee will be assigned by the Superintendent.

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

September 15, 2026

Oklahoma State Department of Education
Office of Accreditation
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105-4599

To Whom It May Concern:

Please accept the attached District Deregulation Applications for Library Media Services at Mid-Del Public Schools for the 2026-2027 school year. Due to budget restrictions, we are using alternative means to provide library services to our students.

We are requesting a deregulation for Regulation OAC 210:35-5-71 for Epperly Heights Elementary and Parkview Elementary.

Thank you for your consideration and assistance in this matter.

Sincerely,

Dr. Rick Cobb, Superintendent
Mid-Del Public Schools

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
When they enter our classrooms, they will be **challenged**.
When they leave our schools, they will be **ready**.

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Oklahoma County

School District: Midwest City-Del City Public Schools

School District Mailing Address: P.O. Box 10630

City: Midwest City Zip Code: 73140

School Site Name: Epperly Heights Elementary

Principal(s) Signature(s):

1. Kathy Kruse Date: 9/8/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Richard Cobb

Superintendent E-mail: rcobb@mid-del.net

Superintendent Signature: _____ Date: 9-15-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on September 14, 2026

Board President Signature: _____

Notary Seal: _____

Notary Date: 9-14-26

Commission Expiration Date: 4-19-30

KANDY PERKINS NOTARY # 22005485 EXP. 04/19/30 PUBLIC STATE OF OKLAHOMA

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 535

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   Epperly Heights Elementary is a school with an enrollment that exceeds 500 students. According to the Standards of Accreditation for Library Media this would result in at least one full time certified library media specialist(librarian) and a half-time library assistant. We currently have 1 full-time certified media specialist (librarian). We are requesting a waiver to exempt us from the half-time library assistant only.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is needed due to funding of the position.

5. If applicable, which years has your school had this deregulation before?

   2021-22, 2022-23, 2023-24, 2024-25, 2025-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open Monday-Friday from 8:40am-3:50pm, which covers all student hours.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Chrisanna Looney, the media specialist will be in the library during its operating hours.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $4,675.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Chrisanna Looney-media specialist

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Kathy Kirk
Principal
Becki Thompson,
Assistant Principal

Epperly Heights Elementary
3805 Del Road
Del City, OK 73115
405-671-8650
Fax: 405-671-8652

Email: kkirk@mid-del.net
bthompson@mid-del.net

Epperly Heights Elementary Library Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
0	8:30-9:15	Chrisanna Looney	Morning duty
1	9:15-9:45	Chrisanna Looney	Kinder RTI
2	9:50-10:25	Chrisanna Looney	5th grade or 2nd grade
3	10:30-11:05	Chrisanna Looney	3rd or 1st grade
4	11:10-11:45	Chrisanna Looney	4th grade or Plan
5	11:50-12:10	Chrisanna Looney	Lunch
6	12:10-12:55	Chrisanna Looney	Plan or KDG
7	1:00-3:15	Chrisanna Looney	Open Library
8	3:15-3:45	Chrisanna Looney	Shelve and IT
9	3:50-4:00	Chrisanna Looney	Afternoon Duty

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Dr. Rick Cobb
Superintendent

Kathy Kirk
Principal
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3805 Del Road
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405-671-8650
Fax: 405-671-8652

Email: kkirk@mid-del.net
bthompson@mid-del.net

August 27, 2026

To Whom It May Concern:

Epperly Heights Elementary School currently has one full-time media specialist for the 2026-2027 school year.

All regular education classes, including pre-k, have a designated 30-minute library time for information and research lessons, as well as checking out books. The media center is open for scheduled classes from 9:15 a.m. to 3:15 p.m. and, on an as-needed basis, from 1:30 p.m. to 3:15 p.m. for anyone, every day.

If you have any questions, please contact me at 405-671-8650.

Respectfully,

Kathy Kirk, Principal

MEDIA SELECTION

I. Statement of Philosophy

The Mid-Del Board of Education and the media staff of Midwest City-Del City Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians.

BILL OF RIGHTS
FOR
LIBRARY MEDIA CENTER PROGRAMS

Being mindful of the development of informed and responsible citizens, the professional staff of Mid-Del Public Schools Media Centers affirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

- to provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socio-economic backgrounds, integration of students' cultural knowledge and experiences, and maturity levels of the students served.
- to provide materials that will stimulate growth in knowledge and develop literacy, cultural, and aesthetic appreciation, and ethical standards.
- to provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop intellectual integrity in forming judgments.
- to provide materials that accurately reflect all religious, social, political, and ethnic groups, and their contribution to our American heritage as well as knowledge and appreciation of world history and culture.
- to provide a comprehensive collection of instructional materials that, when selected in compliance with basic selection principles, can be defended on the basis of appropriateness for the users of the media center.

II. Responsibility for Selection

The responsibility for the selection of library media center materials rests with the Mid-Del Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist based on recommendations of the site review committee Suggestions from the administration, the faculty, and from the students are encouraged.

III. Procedure for Selection

Requests from teachers, students, and parents are considered when such requests meet the criteria for selection. The Library Media Specialist (LMS) coordinates the orders and recommends for purchase.

When purchasing media with allocated or donated funds, the LMS is responsible for coordinating the recommended purchase(s) with the site review committee The site review committee shall be composed of the library media specialist, site administrator (or designee), and certified grade level teachers.

IV. Criteria for Selection:

The selection of materials, including audiovisual, for purchase is based on the needs of each school. The following factors are taken into consideration.

1. School libraries function to support the state standards of instruction, the curriculum, and the instructional needs of students and staff.
2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the students.
3. Materials shall be suitable for the various reading levels of reading and the maturity levels of the students.
4. Materials shall be reflective of the diverse community standards for the population the library media center serves.
5. In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, and professionally prepared selection aids, such as:
    a. Booklist.
    b. Bulletin of the Center for Children's Books.
    c. Children's Catalog.
    d. The Elementary School Library Collection.
    e. Oklahoma Department of Libraries Book.
    f. School Library Journal.
    g. Junior High and Senior High School Catalog.
    h. Fiction Catalog.

    When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.
6. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money. Monetary donations intended for library use must be deposited into library accounts.

    Gift books and other materials, once accepted by Midwest City-Del City Public Schools, become the property of Midwest City-Del City Public Schools.

V. Discarding

In order to maintain an effective collection, the LMS must periodically discard from the collection those materials that are out-of-date, worn, or no longer useful. The LMS will follow accepted "best practice" as described by professional sources and district, state, and national standards on discarding. Because of space and budget considerations, the collections cannot effectively function as archives.

REQUEST FOR RECONSIDERATION OF EDUCATIONAL MEDIA

School _____ Date _____

Name of Complainant _____

Affiliation to District _____

Email _____

Address _____ Telephone _____

Group or Organization Represent (if any)
Title _____

Author/Producer _____

Kind of Media _____

1. What brought this resource to your attention? _____

   _____

2. Have you examined the entire resource? _____

   _____

3. Citing specific sequences, locations and/or page numbers, explain what concerns you have about the resource. (Use other side or additional pages if necessary)

4. What do you feel might be the result of using this material?

5. Are there any merits noted in this media?

6. Are there resources you suggest to provide additional information and/or other viewpoints on this topic?

_____
Signature

VI. Guidelines for Reconsideration of Materials

In the event that a complaint is received by an individual affiliated (student, parent, guardian, staff member, community member) with the Midwest City-Del City Public Schools, the following procedures will be followed:

1. Be courteous and inform the patron of the process for media review.
2. Temporarily withdraw the material pending a decision of the review committee.
3. In order for the review committee to fully understand the parent's concerns about the challenged materials, the request for consideration should be made in writing using the district "Request for Reconsideration of Educational Media" form. This completed form is returned to the LMS who will then forward it to the principal who will then appoint the review committee.
   After reading the book, a review committee composed of a teacher, LMS, principal, and parent shall meet to discuss the material being reviewed and consider the complainant's concerns. The material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.
4. After a maximum of 3 months time, the decision of the committee is submitted to the complainant by the school principal and a copy of the objection and decision is kept by the principal.
5. If the complainant does not accept the decision of the review committee, he/she may appeal through the Superintendent or designee. The final decision rests with the Board of Education.

VII. Copyright Guidelines

It is the intent of Midwest City-Del City Schools to abide by the provisions of current copyright laws as they affect the District and its employees and to post current copyright laws.

Copyrighted materials, whether they are print or non-print, will not be duplicated unless such reproduction meets "fair use" standards or unless written permission from the copyright holder has been received.

VIII. Explications

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Selection -- the act or process of selecting materials.

Weeding and Discarding – Worn or missing standard items will be replaced periodically. Out-of-date or no longer useful media are withdrawn from the collection.

Kathy Kirk
Principal
Becki Thompson,
Assistant Principal

Epperly Heights Elementary
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Del City, OK 73115
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Email: kkirk@mid-del.net
bthompson@mid-del.net

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

When purchasing media with allocated or donated funds, the LMS is responsible for coordinating the recommended purchase (s) with the site review committee which shall be composed of the library media specialist, site administrator (or designee) and certified grade level teachers. The committee will use the guidelines for Criteria of Selection as outlined in Mid-Del policy I-16, Section IV. In order to maintain an effective collection, the LMS must periodically discard from the collection materials that are out-of-date, worn, or no longer useful. The LMS will follow accepted "best practice" as described by professional sources and district, state, and national standards on discarding. Attached you will also find a *Request for Reconsideration of Educational Media.*

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

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  School is changing the standard of library services for their size school.
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Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: Oklahoma County

School District: Midwest City-Del City Public Schools

School District Mailing Address: P.O. Box 10630

City: Midwest City Zip Code: 73140

School Site Name: Parkview Elementary

Principal(s) Signature(s):

1. _____ Date: 9/8/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Richard Cobb

Superintendent E-mail: rcobb@mid-del.net

Superintendent Signature: _____ Date: 9.15.26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on September 14, 2026.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9-14-26

Commission Expiration Date: 4-19-30

KANDY PERKINS NOTARY PUBLIC # 22005485 EXP. 04/19/30 STATE OF OKLAHOMA

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 520

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   Parkview Elementary is a school with an enrollment that exceeds 500 students. According to the Standards of Accreditation for Library Media this would result in at least one full-time certified library media specialist(librarian) and a half-time library assistant. We currently have 1 full-time certified media specialist (librarian). We are requesting a waiver to exempt us from the half-time library assistant only.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This deregulation is needed due to funding of the position.

5. If applicable, which years has your school had this deregulation before?

   2021-22, 2022-23, 2023-24, 2024-25, 2025-26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library will be open Monday-Friday from 8:45-3:30pm, which covers all student hours.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Patricia Lowery, the media specialist will be in the library during its operating hours.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
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7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $4,600.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Larea Barnett-finance secretary and Patricia Lowery-media specialist

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

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Notes to District: _____

Dr. Rick Cobb
Superintendent

Brandon Hawkins
Principal
Keriann Simms
Assistant Principal

Parkview Elementary
5701 Mackelman Drive
Oklahoma City, OK 73135
Phone: 405-671-8670
Fax: 405-617-8672

Email: bhawkins@mid-del.net
ksimms@mid-del.net

Parkview Elementary Library Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
0	8:15-8:45am	None	1st Grade Hallway Duty
1	8:45-9:30am	Patricia Lowrey	Plan
2	9:30am-12:30pm	Patricia Lowrey	All Grade Level Classes
3	12:30-1pm	None	Lunch
4	1-2pm	Patricia Lowrey	Open Checkout
5	2-2:30pm	Patricia Lowrey	2nd Grade Class
6	2:30-3:30pm	Patricia Lowrey	Open Checkout
7	3:40-4:15pm	None	Car Rider Duty

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Email: bhawkins@mid-del.net
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August 27, 2026

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Our certified Medical Center Specialist works from 8:30 a.m. to 4:00 p.m. every day.

If you have any questions, please contact me at 405-671-8670 ext.7701

Respectfully,

Brandon Hawkins
Principal

MEDIA SELECTION

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V. Discarding

In order to maintain an effective collection, the LMS must periodically discard from the collection those materials that are out-of-date, worn, or no longer useful. The LMS will follow accepted "best practice" as described by professional sources and district, state, and national standards on discarding. Because of space and budget considerations, the collections cannot effectively function as archives.

VI. Guidelines for Reconsideration of Materials

In the event that a complaint is received by an individual affiliated (student, parent, guardian, staff member, community member) with the Midwest City-Del City Public Schools, the following procedures will be followed:

1. Be courteous and inform the patron of the process for media review.
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   After reading the book, a review committee composed of a teacher, LMS, principal, and parent shall meet to discuss the material being reviewed and consider the complainant's concerns. The material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.
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5. If the complainant does not accept the decision of the review committee, he/she may appeal through the Superintendent or designee. The final decision rests with the Board of Education.

REQUEST FOR RECONSIDERATION OF EDUCATIONAL MEDIA

School _____ Date _____

Name of Complainant _____

Affiliation to District _____

Email _____

Address _____ Telephone _____

Group or Organization Represent (if any)
Title _____

Author/Producer _____

Kind of Media _____

1. What brought this resource to your attention? _____

   _____

2. Have you examined the entire resource? _____

   _____

3. Citing specific sequences, locations and/or page numbers, explain what concerns you have about the resource. (Use other side or additional pages if necessary)

4. What do you feel might be the result of using this material?

5. Are there any merits noted in this media?

6. Are there resources you suggest to provide additional information and/or other viewpoints on this topic?

_____
Signature

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Copyrighted materials, whether they are print or non-print, will not be duplicated unless such reproduction meets "fair use" standards or unless written permission from the copyright holder has been received.

VIII. Explications

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Selection -- the act or process of selecting materials.

Weeding and Discarding – Worn or missing standard items will be replaced periodically. Out-of-date or no longer useful media are withdrawn from the collection.

Dr. Rick Cobb
Superintendent

Brandon Hawkins
Principal
Keriann Simms
Assistant Principal

Parkview Elementary
5701 Mackelman Drive
Oklahoma City, OK 73135
Phone: 405-671-8670
Fax: 405-617-8672

Email: bhawkins@mid-del.net
ksimms@mid-del.net

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

When purchasing media with allocated or donated funds, the LMS is responsible for coordinating the recommended purchase (s) with the site review committee which shall be composed of the library media specialist, site administrator (or designee) and certified grade level teachers. The committee will use the guidelines for Criteria of Selection as outlined in Mid-Del policy I-16, Section IV. In order to maintain an effective collection, the LMS must periodically discard from the collection materials that are out-of-date, worn, or no longer useful. The LMS will follow accepted "best practice" as described by professional sources and district, state, and national standards on discarding. Attached you will also find a *Request for Reconsideration of Educational Media.*

Middleberg Public Schools

Joel Read Superintendent
2130 County Road 1317
Blanchard, Oklahoma 73010
Ph 405.485.3612 Fax 405.485.3204
jread@middleberg.k12.ok.us

September 9th, 2026

Dear State Board of Education,

The purpose of this letter is to request a one-year waiver/deregulation for Statute/Oklahoma Administrative Code 210:35-5-71 for the 2027academic school years. Due to staffing issues, Middleberg is requesting our library be staffed with a qualified library aide and a certified library staff member. We have one library that serves 343 elementary students. Our library is updated with the latest technology and we recognize the importance of maintaining a well-organized and up-to-date library. Our library aide, administrators and teaching staff work together to ensure that all of our students are well served by our library.

Sincerely,

Joel Read
Superintendent

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Grady

School District: Middleberg

School District Mailing Address: 2130 County Road 1317

City: Blanchard Zip Code: 73010

School Site Name: Middleberg

Principal(s) Signature(s):

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Joel Read

Superintendent E-mail: jread@middleberg.K12.OK.US

Superintendent Signature: _____ Date: 9-9-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9-9-26.

Board President Signature: _____

LIZ WITTENBACH
NOTARY PUBLIC
STATE OF OKLAHOMA
Commission # 20008307 Expires 07/09/28

Notary Seal: _____

Notary Date: 9-9-26

Commission Expiration Date: 7-9-28

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 343

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   We had hired a certified library media specialist for the 2026-27 school year and planned to have her staff the library according to the code. Unfortunately, due to an eleventh hour resignation we were short a teacher. Due to a lack of qualified middle school certified applicants, we needed to use our certified media specialist in the classroom for instruction.

5. If applicable, which years has your school had this deregulation before?

   At least the past 5 years.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   Our library is open 8am to 3pm daily during the school week.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Our library will be staffed by a library aid for 6 hours per day and a certified library media specialist who will spend one hour per day in the library.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   Based on Oct 1st, enrollment expenditures for library should be $3087

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Superintendent Joel Read

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Hour	Time	Staff Member in Library	Other
1	8-8:50	Dani Loeb, Aide	Library Aide
2	8:55-9:45	Dani Loeb, Aide	Library Aide
3	9:50-10:40	Dani Loeb, Aide	Library Aide
4	10:45-11:35	Dani Loeb, Aide	Library Aide
Lunch			Library Aide
5	12:30-1:20	Dani Loeb, Aide	Library Aide
6	1:25-2:15	Dani Loeb, Aide	Library Aide
7	2:20-3:10	Bailey Pratt, Certified Library Specialist	Classroom Teacher 1-6

LIBRARY AND MEDIA SERVICES SELECTION POLICY

Selection of Materials: Materials are selected by the Librarian with the cooperation of the faculty and administration. Materials will be selected which:

1. Enrich and support written curriculum, taking into consideration the varied interests, abilities, learning styles, and maturity levels of students.
2. Stimulate growth in factual knowledge, literary appreciation, aesthetic values, and societal standards.
3. Report different opinions about controversial issues to enable students to use critical analysis and make informed judgments.
4. Report the many religious, ethnic, and cultural groups which contribute to our national heritage and the world community.
5. Place principle above personal opinion and reason above prejudice.

"Instructional materials" serve as tools in assisting the instruction of a subject, course, or activity. In selecting instructional materials, the staff will be guided by the following criteria:

1. Educational significance.
2. Contribution to the curriculum and student interest.
3. Receipt of favorable reviews found in standard selection sources.
4. Reputation and significance of the author, producer, and/or publisher.
5. Validity, currency, and appropriateness.
6. Contribution made to the breadth of representative views on controversial issues.
7. Degree of potential user appeal.
8. Artistic quality and/or literary style.
9. Value commensurate with cost and/or need. And
10. Timeliness or permanence.

Instructional materials shall be appropriate for the subject area and for the age, emotional development, ability level, learning styles, and social development of the students for whom the materials are selected. Materials to be selected are those that:

1. Contain integral information to support the instructional program.
2. Present appropriate information for the reading level and understanding of students served by the media center.
3. Are designed to help students gain awareness of our pluralistic society.
4. Have high literary and/or artistic value and merit.
5. Present information with the greatest degree of accuracy and clarity possible. And
6. Present fair and unbiased information. Selection of materials on controversial issues will be directed toward maintaining a diverse collection representing various views.

Discarding Materials: Materials may be discarded where:

1. The subject matter is obsolete, inaccurate, or not up to the research, literary, or educational excellence, values, or standards desired.
2. The materials are deemed to be unsuitable in relation to the age and maturity of students.
3. Revised and updated materials are superior and/or have more current information.
4. The material is difficult to read due to wear, has soiled or torn pages, has missing pages, has indistinct or too fine of print, or has yellowed or brittle pages.
5. The materials would be less expensive to replace than to repair.
6. There are sufficient duplicate copies.
7. The materials are no longer essential to the curriculum or maintaining a relevant collection of materials for students.
8. The materials have had a low circulation or usage.

Removal of Materials Due To Content: The following process will be followed in determining whether a parental request for the removal of particular materials will be honored.

Level One:
1. The individual making the request shall submit the request in writing to the site Principal. The request must identify the particular passages deemed to be unacceptable and provide a brief statement of why the materials are felt to be inappropriate for the Library.
2. A removal request will be considered if a removal request was rejected within the last three school years to those particular materials.
3. After receipt of the request, the Principal will contact the complainant to discuss the complaint and attempt to resolve it informally by explaining the educational and social goals of the District and Library Media Center, the selection criteria, and the qualifications of those selecting materials.
4. If the complaint is not resolved informally, the principal shall ask the complainant to complete a Request for Reconsideration, in which the complainant will state he or she has read or viewed the material in its entirety. The principal will also inform the complainant that if no Request is received within 10 days after the complainant's receipt of the form, the complaint will be considered to be resolved.
5. If a completed Request for Reconsideration form is received, the Principal shall establish and chair a school-level materials review committee consisting of a media specialist, two teachers, and a community representative.
6. The committee will:
A. Read and/or examine and discuss the questioned material in its entirety.
B. Read and discuss any reviews of the work.
C. Examine concerns stated on the Request.
D. Weigh opposing views and form opinions based on the material as a whole in the context in which it is to be used, and not on individual passages.
E. Call on District employees involved in the selection or use of the materials for input as needed.
F. Include other activities deemed by the committee to be relevant.

LIBRARY AND MEDIA CENTER SELECTION POLICY (Cont.)

G. Prepare a written report in a timely manner, usually within 30 days after receipt of the Request, outlining the committee's recommendations for disposition of the request. Specific grade levels to be affected by the recommendations must be listed in the report if the report contains recommendations for removal or additional grade-level restrictions for the material.
H. The committee chair will disseminate the report to all parties, including the Superintendent.
I. The committee's decision will be based on a majority vote.

Level Two:

If the complainant is not satisfied with the disposition of the complaint at Level One, he or she may file a written request for reconsideration at Level Two within 10 days of receipt of the Level One recommendation. The complaint is to be filed with the Superintendent.

The Superintendent will appoint a review committee comprised of a teacher from the elementary level, a teacher from the secondary level, an administrator to serve as the committee chair, a community representative, a library media specialist from the elementary level, and a library media specialist from the secondary level.

The committee will:

A. Read and/or examine and discuss the questioned material in its entirety.
B. Read and discuss any reviews of the work.
C. Examine concerns stated on the Request.
D. Weigh opposing views and form opinions based on the material as a whole in the context in which it is to be used, and not on individual passages.
E. Call on District employees involved in the selection or use of the materials for input as needed.
F. Include other activities deemed by the committee to be relevant. And
G. Prepare a written report in a timely manner, usually within 30 days after receipt of the Request, outlining the committee's recommendations for disposition of the request. Specific grade levels to be affected by the recommendations must be listed in the report if the report contains recommendations for removal or additional grade-level restrictions for the material.
H. The committee chair will disseminate the report to all parties, including the Superintendent.
I. The committee's decision will be based on a majority vote.

Level Three:

If the complainant is not satisfied with the disposition of the complaint at Level Two, he or she may file a written request for reconsideration at Level Three within 10 days of receipt of the Level Two recommendation. The complaint is to be filed with the Superintendent.

The Level Three proceeding will be conducted by the Board of Education. The Board will review the committee's written decision and any written rebuttal to that decision made by the complainant and will then render a decision. The decision of the Board will be final.

LIBRARY AND MEDIA CENTER SELECTION POLICY (Cont.)
REQUEST FOR RECONSIDERATION OF EDUCATIONAL MATERIALS

Title_____ Author_____

Publisher (if known) _____ Hardcover_____Paperback_____

Request initiated by _____

Telephone_____Address_____

City_____Zip Code_____

Complainant represents: _____ Himself

_____ Name of Organization or Group (identify)_____

To what in the book do you object? (Please be specific; cite pages)_____

_____

What do you feel might be the result of reading this book? _____

_____

For what age groups would you recommend this book?_____

_____

Is there anything good about this book?_____

_____

Did you read the entire book? _____ What parts?_____

Are you aware of the judgement of this book by literary critics? _____

What do you believe is the theme of this book? _____

_____

What would you like your school to do about this book?

_____Do not assign it to my child _____Withdraw it from all students as well as from my child

In its place, what book of equal literary quality would you recommend that would convey as valuable a picture of our civilization? _____

Signature of Complainant _____

VIDEO/MOVIE/FILM POLICY

The use of any video, film, or movie must be approved by the principal. Any extracurricular video or film will require written parental permission prior to their child's viewing. Alternate activities will be provided to students whose parents elect for them not to view a given video/film. No PG-13 video/film will be shown without administration approval. No R-rated video/film will be shown, as well as any movie which contains language not acceptable for use by students and teachers during any other class instruction or otherwise. Any parent who requests will be given the opportunity to preview any video/film used in the classroom.

12. **“There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program.” Describe how this evaluation will take place under your proposed deregulation plan.**

Administration will use several different methods throughout the year such as literacy assessments, book circulation, teacher input and parent and student feedback to determine library program effectiveness. Our library staff will also meet with administrators regularly for collaboration on the library program.

MILL CREEK PUBLIC SCHOOLS

602 S. CHICKASAW AVE
MILL CREEK, OK 74856

OFFICE PHONE: 580-384-5514
FAX: 580-384-3920

LORINDA CHANCELLOR
SUPERINTENDENT

AARON BERATTO
JH/HS PRINCIPAL

JAMIE VERNON
ELEM. PRINCIPAL

Lorinda Chancellor Superintendent

September 8, 2026

TO: Oklahoma State Department of Education

Mill Creek School would like to apply for the deregulation of library services for the 2026-2027 school year.

I have explained in the application that we have no one on staff to fill this position and that we will continue to work on finding someone that is interested in taking this certification.

This saves money for the school as well. We are fortunate enough to have the Chickasaw elders program provide us with a worker for the high school library. The elementary side is staffed with a certified teacher for one hour each day and then with a secretary and janitor the remainder of the time.

A full schedule is attached to this request. Please let me know if you need additional information. Thank you for your consideration.

Sincerely,

Lorinda Chancellor

Lorinda Chancellor

Section 2:

School Year(s): 20 26 - 20 27

County: Johnston

School District: Mill Creek

School District Mailing Address: P.O. Box 118

City: Mill Creek Zip Code: 74856

School Site Name: Mill Creek Elementary and Mill Creek High School

Principal(s) Signature(s):

1. _____ Date: 9/21/26

2. _____ Date: 9/21/26

3. _____ Date: _____

Superintendent Name (Print): Lorinda Chancellor

Superintendent E-mail: lorindac@millcreek.k12.ok.us

Superintendent Signature: _____ Date: 9/21/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 09/21/2026.

Board President Signature: _____

Notary Seal: _____

Notary Date: 09.21.26

Commission Expiration Date: 09.23.27

RHONDA ADUDDELL NOTARY #15008793 EXP. 09/23/2027 PUBLIC STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☑

2. What is your student enrollment? 251

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

5. If applicable, which years has your school had this deregulation before?

   2022-Present

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   Full schedule attached

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   Full schedule attached

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

$2268

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

The superintendent, Lorinda Chancellor

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

3. Based on our school size; both the elementary and high school should be staffed with a ½ time certified librarian according to the Oklahoma Administrative Code.

4. This deregulation is mainly needed because we have been unable to find a certified librarian since ours retired 5 years ago. We have asked teachers in our district to get the certification with no luck either. The other reason is that it is a large financial savings for our district. This has helped us to save money in a salary that we have been able to put towards books and supplies for our students.

12. We will evaluate the effectiveness of this arrangement though teacher observation and online benchmark tools. We will also check regularly with students to ensure they are having access to the books at the levels they need. Our renaissance software and other reading assessments will allow us to track their progress and the amount of words they are reading and the level to which they are comprehending.

HOUR	TIME	STAFF MEMBER IN LIBRARY (ELEMENTARY SITE)	OTHER RESPONSIBILITIES
1	7:45-8:35	Jamie Beratto (T-TH) Ivy Robinson (M & F)	Secretarial and janitorial
2	8:55-9:45	Jamie Beratto (T-TH) Ivy Robinson (M & F)	Secretarial and janitorial
3	9:50-10:45	Jamie Beratto (T-TH) Ivy Robinson (M & F)	Secretarial and janitorial
4	10:45-11:30	Jamie Beratto (T-TH) Ivy Robinson (M & F)	Secretarial and janitorial
4	11:35-12:20	Jamie Beratto (T-TH) Ivy Robinson (M & F)	Secretarial and janitorial
6	12:55-1:45	Jamie Beratto (T-TH) Ivy Robinson (M & F)	Secretarial and janitorial
7	1:50-2:40	Jodi Marie	Certified Teacher
8	2:45-3:35	Jamie Beratto (T-TH) Ivy Robinson (M & F)	Secretarial and janitorial

HOUR	TIME	STAFF MEMBER IN LIBRARY (HIGH SCHOOL SITE)	OTHER RESPONSIBILITIES
1	7:45-8:35	Sharon Garrison	NA—Works through the elders program with the Chickasaw Nation
2	8:55-9:45	Sharon Garrison	NA—Works through the elders program with the Chickasaw Nation
3	9:50-10:45	Sharon Garrison	NA—Works through the elders program with the Chickasaw Nation
4	10:45-11:30	Sharon Garrison	NA—Works through the elders program with the Chickasaw Nation
4	11:35-12:20	Sharon Garrison	NA—Works through the elders program with the Chickasaw Nation
6	12:55-1:45	Sharon Garrison	NA—Works through the elders program with the Chickasaw Nation
7	1:50-2:40	Sharon Garrison	NA—Works through the elders program with the Chickasaw Nation
8	2:45-3:35	Sharon Garrison	NA—Works through the elders program with the Chickasaw Nation

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Mill Creek Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

OSSBA POLICY SERVICES		EFA-E1
Adoption Date: 09/18/2023	*Revision Date(s): 9/6/23*	*Page 1 of 1*

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name

Address

Telephone

Type of material

Location of material: _____

Title

Author

State specific objections. (Please cite pages or portions)

State any merits noted in the material

What do you believe might result from using this material?

What do you believe is the theme or purpose of this material?

Have you reviewed the entire material?

Have you reviewed other material by this person?

If yes, please list the material

_____ _____

Date Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource:

Title:

Location: _____

This decision was made on the _____ day of _____.

Minority report is attached.

FINDINGS OF FACT:

DECISION:

The following committee members are in agreement with the above decision:

_____

_____

_____

_____

The following committee members are not in agreement with the above decision:

_____

_____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a review ~~faculty~~ committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's ~~principal's~~ decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.

4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One ~~hearing~~ determination by the review committee shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Mill Creek Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Mill Creek Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia

resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Mill Creek Public Schools, become the property of the Mill Creek Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

~~Definition of Critical Terms~~

~~Selection -- the act or process of selecting materials.~~

~~Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.~~

~~Evaluation -- to examine and judge the quality of materials.~~

~~Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.~~

~~Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.~~

~~Complaint -- an oral charge against the presence and/or appropriateness of the material in question.~~

~~Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.~~

~~Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.~~

~~Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).~~

MILL CREEK SCHOOL BOARD OF EDUCATION

REGULAR BOARD MEETING

Mill Creek Board of Education
September 21, 2026
3:00 p.m.
Superintendent's Office
Mill Creek High School
602 South Chickasaw Avenue
Mill Creek, Oklahoma 74856

CALL TO ORDER: Kathy Castleberry, president, called the meeting to order at 3:02 p.m.

ROLL CALL: Members present at the meeting were: Kalob Albertson, Kathy Castleberry and Tanner Hinton; superintendent Lorinda Chancellor and board minute clerk Rhonda Aduddell. Craig Hughes and Aaron Vestal were absent. Visitor present: Jamie Vernon.

PRAYER: Tanner Hinton opened the meeting with prayer.

PROOF OF NOTICE POSTING: The board approved the posting of the agenda. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

APPROVAL OF AGENDA: The board approved the agenda. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

MINUTES: The board voted to approve the minutes from the August 17, 2026, meeting. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

FINANCIAL

ACTIVITY FUND: The board voted to approve the activity fund receipts and warrants for the month. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

ENCUMBRANCES: The board voted to approve the following encumbrances:

General Fund: #140 - #170, #70053, #70120
Building Fund: None
Bond Fund: None
Sinking Fund: None

WARRANTS:

General Fund Payroll: #208 - #266, totaling $169,578.76
General Fund Payroll: #267 - #271, totaling $201.84
General Fund Vendors: #272 - #314, totaling $88,757.59
General Fund Vendors: #315 - #316, totaling $2,366.01
Building Fund Vendors: None
Bond Fund Vendors: None
Sinking Fund Vendors: None
Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

ESTIMATE OF NEEDS: The board reviewed the Estimate of Needs for the 2026 – 2027 school year and voted to approve. Motion by Tanner Hinton and second by Kalob Albertson. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

DROP OUT REPORT: The board reviewed and voted to approve the Annual Drop Out Report. There were no dropouts to report. Motion by Tanner Hinton and second by Kalob Albertson. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

COLLEGE REMEDIATION: The board reviewed and voted to approve the Annual College Remediation Report. There was no remediation data reported because of low enrollment numbers. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

TEXTBOOK WAIVER: The board voted to approve applying for the Textbook Waiver. We would spend our money on the Alpha Plus program for math, reading and science. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

ADJUNCT TEACHERS: The board voted to approve Logan Dodd for adjunct teacher in: 1600 – Science, grades PK to 8th; 6003 – Biology, grades 9 to 12; 6013: Physical Science, grades 9 to 12; 5554 – Intermediate Math, grades 5 to 8; 5040 – Botany, grades 9 to 12. Motion by Tanner Hinton and second by Kalob Albertson. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

RESIGNATION: The board received a letter of resignation from Julia Vela, teacher. They voted to accept the resignation. Motion by Tanner Hinton and second by Kalob Albertson. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

EXECUTIVE SESSION: The board voted to convene into executive session to discuss the possible employment of teacher's aide {25 O.S. 307(B)(1)}. Motion by Tanner

Hinton and second by Kalob Albertson. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

REGULAR SESSION: The board acknowledged the return to open session.

COMPLIANCE ANNOUNCEMENT: Clerk Kalob Albertson announced that the board entered executive session at 3:27 p.m. to discuss possible employment of teacher's aide {25 O.S. 307(B)(1)}. Those present in executive session were board members Kathy Castleberry, Tanner Hinton and Kalob Albertson, superintendent Lorinda Chancellor and principal Jamie Vernon. The board discussed only these listed topics and no decisions were made nor votes taken during executive session. The board returned to open session at 3:31 p.m.

EMPLOYMENT: Upon recommendation of superintendent, the board voted to approve the temporary contract of Brighton Lanier as a teacher's aide. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

CALENDAR: The board voted to approve the revision in the school calendar to flip days out from November 20, 2026 to January 18, 2027. Motion by Tanner Hinton and second by Kalob Albertson. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

LIBRARY WAIVER: The board voted to approve application of the library waiver. We have no one on staff certified as librarian and it would not be feasible to employ someone for that position. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

ROCK BUILDING: The superintendent proposed converting the old typing room into an office for herself. It would also serve as a security room. The board voted to approve the project. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

FUNDRAISERS: The board voted to approve the fundraiser approval form submitted (see attached). Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

NEW BUSINESS: Board member Kalob Albertson inquired about building a sidewalk on the east side of the elementary school.

REPORT: The superintendent reported baseball districts will be held here this week and softball will travel to Wayne; our judging teams are competing today and tomorrow; Grandparents' Day was today and the book fair has been going for a week; our buildings at Ravia were recently vandalized; Rock Harbor Church and the Town of Ravia have both inquired about taking the school buildings.

ADJOURNMENT: The board adjourned at 3:58 p.m. Motion by Kalob Albertson and second by Tanner Hinton. Those in favor: Tanner Hinton, Kalob Albertson and Kathy Castleberry.

_____

Kathy Castleberry, President

_____

Kalob Albertson, Clerk

Morrison Public Schools

P.O. Box 176
Morrison, OK 73061

Tel (580) 724-3341
Fax (580) 724-3004

www.morrisonps.com
"Home of the Wildcats"

August 20, 2026

Oklahoma State Department of Education Accreditation Division
Accreditation Standards Division
2500 N. Lincoln Blvd, Suite 210
Oklahoma City, OKL 73105-4599

RE: Library Media Services Deregulation Application

Morrison Public Schools is seeking deregulation from OAC210:35-5-71 (Elementary Library Services), OAC 210:35-7-61 (Middle School Library Services), and OAC 210:35-9-71 (Secondary Library Services). The Administration and Board of Education of Morrison Public Schools believe the costs associated with hiring a full-time, certified Library Media Specialist can be more wisely used to place a full-time library aid at each of our libraries. The full-time library aids that we currently have under contract are competent and have multiple years of experience managing the day-to-day operations of our Elementary, JH/ High School Library. Also, our building principals oversee the purchasing of books for each library with input provided by our English/Reading teachers.

Please find the attached copy of our school site statutory waiver/deregulation application for our library media services. If you have any questions or need additional information, please contact me by phone at 580-724-3341 or by email at lorijustus@morrisonps.com.

Sincerely,

Lori Justus

Lori Justus
Superintendent – Morrison Public Schools
lorijustus@morrisonps.com

OKLAHOMA Education

Section 2:

School Year(s): 20 27 - 20 30

County: Noble

School District: Morrison

School District Mailing Address: PO Box 176

City: Morrison Zip Code: 73061

School Site Name: Morrison Public Schools

Principal(s) Signature(s):

1. _____ Date: 9/16/26

2. _____ Date: 9/16/26

3. _____ Date: _____

Superintendent Name (Print): Lori Justus

Superintendent E-mail: lorijustus@morrisonps.com

Superintendent Signature: _____ Date: 9-14-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on September 14, 2026.

Board President Signature: _____

MORRISON SCHOOL DISTRICT I-6 OFFICIAL SEAL NOBLE COUNTY OKLAHOMA

Notary Seal: Kim D. Miller

KIM D. MILLER NOTARY # 01014177 EXP. 08/21/29 PUBLIC STATE OF OKLAHOMA

Notary Date: 9-14-26

Commission Expiration Date: 8/21/29

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? District Enrollment - 544

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Elementary - Enrollment 270 - At least a half-time certified library media specialist (librarian)

   Middle Level & Secondary - Enrollment 274 - At least a half-time certified library media specialist (librarian)

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   The request for this deregulation waiver is due to the lack of funding for the position. We are a Title I district with 55% percent of our student population qualifying for free or reduced lunches. We receive very little gross production revenue and receive the majority of our funding from ad valorem tax and state aid. Morrison Oklahoma is a rural community that has no industry within the school district.

5. If applicable, which years has your school had this deregulation before?
   2023-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Both our elementary and secondary libraries are opened all day long. Morrison Public Schools operates on a 4-day school week, and our libraries are opened every school day from 7:50 a.m. to 3:35 p.m.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   We have two full-time library aids that operate our elementary and secondary libraries from 7:50 a.m. to 3:35 p.m. every school day.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Staff Member in Library

Hour	Time		Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

Elementary-$2430.00, Middle School-$900, High School - $1566.00 ($9 per pupil)

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Superintendent - Lori Justus

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35 3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35 3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.The effectiveness of the Morrison Public Schools Library Media Program will be evaluated annually using multiple measures to ensure the program continues to meet the instructional and literacy needs of students. The district will use staff surveys to monitor instructional needs that promote student growth and address areas that need improvement. The district will also survey students, and provide parent feedback surveys to evaluate the satisfaction with library services, accessibility of resources, and the overall effectiveness of the program.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Morrison Middle and High School Library Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	7:45-8:40	April Mosena	
2	9:00-9:55	April Mosena	
3	10:00-10:55	April Mosena	
4	11:00-11:55	April Mosena	
Lunch	12:00-12:45	April Mosena	ISS/Lunch Detention
5	12:50-1:45	April Mosena	
6	1:50 - 2:45	April Mosena	
7	2:50-3:45	April Mosena	

Morrison Elementary School Library Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	7:50-8:40	Sara Roberts	
2	8:45-9:55	Sara Roberts	
3	10:00-10:55	Sara Roberts	
4	11:00-11:55	Sara Roberts	
Lunch	12:00-12:45	Sara Roberts	
5	12:50-1:45	Sara Roberts	
6	1:50 - 2:45	Sara Roberts	
7	2:50-3:35	Sara Roberts	

MORRISON BOARD OF EDUCATION REGULAR MEETING

6:00 p.m. on September 14, 2026

2nd Street & C Avenue, Morrison Public School, Administration Bldg.

MINUTES

1. **CALL TO ORDER:** President Randee Sloan called a regular meeting of the Morrison Board of Education to order at 6:00 p.m. Board members present were President Randee Sloan, Vice President Ryan Luter, Clerk Phillip Cowley, Member Melissa Mourer, and Member Shane Parli. Others present were Superintendent Lori Justus, Elementary Principal Christy Williams, Secondary Principal Nathan Smith, and Minutes Clerk Kim Miller. Guests present were Alena Furman, Kyler McCommas, and Holly Mahon. CALL TO ORDER

2. **PUBLIC HEARING – FINANCIAL AND BUDGETARY MATTERS:** No participation. PUBLIC BUDGET

3. **PUBLIC HEARING – CIPA:** No participation. PUBLIC CIPA

4. **PUBLIC PARTICIPATION:** No participation. PUBLIC PART

5. **RESIGNATIONS:** No resignations. RESIGNATIONS

6. **REPORTS** REPORTS

   a. **ELEMENTARY PRINCIPAL:** Mrs. Williams gave the board members information about beginning of the year professional development for staff, meet the teacher night at 80% attendance, first day of school, and only one parent not being able to attend PreK 101. Her report continued with information about emergency drills, planning a tornado drill in conjunction with the secondary campus, begin of year SRA screeners, alpha plus summative, cross country meets, and read an accurate AG book week. Other information was given on the TLE meeting, vision screening with 32 referrals, noble county fair, dine to donate fundraiser, 5th week progress reports, wildcat wakeup, students of the month, wildcat card cash in week, alpha plus data meetings, PreK and 1st grade performing at the arboretum and current enrollment numbers. ELEMENTARY

   b. **SECONDARY PRINCIPAL:** Dr. Smith gave the board members information regarding current enrollment numbers on the secondary campus and the number of students enrolled in wildcat academy, online classes, credit recovery, and Meridan Technology Center programs. His report continued with information about NWEA MAPs testing, curriculum addition of Study Island from Edmentum for ELA, Social Studies, Math, and Science in 7th to 10th grades. Other information was given on lunch sign out procedure, transportation updates regarding number of bus routes, student expectations meetings with smaller student groups, the Grow30 mentorship series mentoring teachers and meeting with each one to develop their philosophy and teaching styles. SECONDARY

   c. **SUPERINTENDENT REPORT:** Mrs. Justus began her report by commending both building principals on a job well done with their preparation for the start of the school year. She invited Kyler McCommas to speak to the board members about the proposed change order on the indoor hitting and pitching facility and to answer any questions that the board may have. Mr. McCommas spoke about the progress being made and the expected delivery date of metal building October 5, 2026. Following the information given by Mr. McCommas, Mrs. Justus gave the board members information on the general and building fund cash balance compared to last year, AW Sharp volunteering to build a new set of bleachers for football field donating them if he would be allowed to hang a sign on bleachers advertising his business. SUPT REPORT

Mr. Sharp also volunteered his equipment and labor to angle the parking curbs at the football field parking lot to improve traffic. Other information was given about the Golf team wanting to extend their season with the help of volunteer coach Jesse Roberts. Discussion followed regarding the marquee sign issues. SUPT REPORT

7. **CONSENT AGENDA:** Following the board members reviewing the consent agenda and the superintendent's recommendation, RYAN LUTER made a motion to APPROVE the consent agenda as presented. MELISSA MOURER seconded the motion. The consent agenda included the minutes of the August 3, 2026, regular board meeting, monthly activity fund report, and treasurer report. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. CONSENT AGENDA

8. **BUSINESS ITEMS:** BUSINESS

   a. **EMERGENCY CERTIFICATION APPLICATION:** Based on the superintendent's recommendation, RYAN LUTER made a motion to APPROVE the emergency certification application for Brayleigh Galloway in Fine Arts at the middle/high school level and Math of Finance for high school level. PHILLIP COWLEY seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. EMERGENCY CERT APP GALLOWAY

   b. **FY27 ESTIMATE OF NEEDS:** Mrs. Justus spoke about the valuation increases likely due to wind farms built and the expectation that they will protest their taxes, she also talked about how this will affect/lower state funding and the need to be vigilant on any increased spending or bonds. Following the superintendent's recommendation, SHANE PARLI made a motion to APPROVE the FY27 Estimate of Needs as presented. PHILLIP COWLEY seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. FY27 ESTIMATE OF NEEDS

   c. **TITLE I SCHOOLWIDE PLAN:** Following the superintendent's recommendation, RYAN LUTER made a motion to APPROVE the Title I schoolwide plan for the 2026-2027 school year. SHANE PARLI seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. TITLE I SCHOOLWIDE PLAN

   d. **CDAP PLAN:** Following the superintendent's recommendation, SHANE PARLI made a motion to APPROVE the Comprehensive District Academic Plan for the 2026-2027 school year. RYAN LUTER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. CDAP PLAN

   e. **LIBRARY SERVICES DEREGULATION:** Following the superintendent's recommendation, SHANE PARLI made a motion to APPROVE the deregulation of library services application as presented. MELISSA MOURER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. LIBRARY DEREG

   f. **MERIDAN TECH MOU:** Following the superintendent's recommendation, PHILLIP COWLEY made a motion to APPROVE the Memorandum of Understanding concerning academic credit options with Meridian Technology Center as presented. RYAN LUTER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. MOU MERIDIAN TECH

g. **AG BUILDING ROOF:** Mrs. Justus spoke to the board about the quotes received from Exterior Solutions, Legendary Roofing, and Capstone Roofing. Discussion followed regarding the difference in quotes, materials used, and the need for further information. No action was taken. AG BLDG ROOF

h. **PROPERTY CLEANUP:** Mrs. Justus spoke to the board about the two quotes received from Spade Construction and Freddie Wheatley, and that ten dumpsters would need to be provided for Spade Construction at an additional cost of $7,000.00. Following the superintendent's recommendation, SHANE PARLI made a motion to APPROVE quote received from Freddie Wheatley for cleanup of property adjacent to high school. RYAN LUTER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. PROPERTY CLEANUP

i. **CHANGE ORDER:** Following the superintendent's recommendation, PHILLIP COWLEY made a motion to APPROVE change order on the indoor hitting pitching facility provided by Kyler McCommas. MELISSA MOURER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. CHANGE ORDER

j. **SUBURBAN:** Mrs. Justus gave the board members information on what she found while looking for a suburban that would meet the budget she set and that the best deal found was Classic Chevrolet in Grapevine, Texas. She also informed the board that she drove to the dealership to look over the suburban and confirmed that it had a clean car fax report and 9,300 miles. Based on the superintendent's recommendation, PHILLIP COWLEY made a motion to APPROVE purchase of 2025 pre-owned Chevrolet Suburban from Classic Chevrolet. MELISSA MOURER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. SUBURBAN PURCHASE

k. **ACTIVITY FUND:** Following the superintendent's recommendation, RYAN LUTER made a motion to APPROVE the sub account transfer of $3,734.60 from #856 Robotics sub-account into the following sub-accounts #819 Science Fussell in the amount of $419.28, #847 Science Groom in the amount of $808.09 (making a balance of $900.00 in each Science sub-account) and #820 Principal in the amount of $2,507.23 leaving a balance of $0 in sub-account #856 Robotics and closing the sub-account. Create new activity fund sub-account #814 for Student Council with Korrie Coakley as sponsor. Sub-account transfer of $250.00 from #820 Principal to #814 Student Council. Revenue and expenditures for activity fund sub-account #814 Student Council. SHANE PARLI seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. ACTIVITY FUND SUB-ACCT TRANSACTIONS

9. **ENCUMBRANCES:** ENCUMBRANCE

a. **GENERAL FUND:** Following the superintendent's recommendation, SHANE PARLI made a motion to APPROVE general fund encumbrances 137-158 and 160-162 (omitting PO 159) totaling $57,974.57. RYAN LUTER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. GENERAL FUND

b. **BUILDING FUND:** Following the superintendent's recommendation, RYAN LUTER made a motion to APPROVE building fund encumbrances 30-39 totaling $35,105.23. MELISSA MOURER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. — BUILDING FUND

c. **BUILDING BOND:** Following the superintendent's recommendation, SHANE PARLI made a motion to APPROVE building bond encumbrances 5-10 totaling $33,375.00. RYAN LUTER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. — BUILDING BOND

d. **TRANSPORTATION BOND:** Following the superintendent's recommendation, RYAN LUTER made a motion to APPROVE transportation bond encumbrance 1 totaling $30,000.00. SHANE PARLI seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. — TRANSP BOND

10. **EXECUTIVE SESSION** — EXECUTIVE

a. President Randee Sloan announced the proposed executive session for the purpose of discussion regarding student transfer appeal for Student A for the 2026-2027 school year. Disclosure of information would violate confidentiality requirements of state and federal laws. 25 O.S. Section 307 Title (B) (7). — PURPOSE

b. RYAN LUTER made a motion to CONVENE in executive session at 8:18 p.m. SHANE PARLI seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. — CONVENE

c. President Randee Sloan acknowledged the board returning to open session at 10:08 p.m. — OPEN SESSION

d. Clerk Phillip Cowley read the Executive Session minutes compliance statement. "The board convened into executive session at 8:18 p.m. and reentered open session at 10:08 p.m. Present in executive session were board members Phillip Cowley, Ryan Luter, Melissa Mourer, Shane Parli, and Randee Sloan. The board of education met in executive session for the purpose of discussion regarding student transfer appeal for Student A for the 2026-2027 school year. Disclosure of information would violate confidentiality requirements of state and federal laws. 25 O.S. Section 307 Title (B) (7). No other matters were discussed, and no votes or action were taken. This shall constitute the executive session minutes." — EXECUTIVE SESSION MINUTES COMPLIANCE

e. SHANE PARLI made a motion to uphold the denial of the transfer of Student A. RYAN LUTER seconded the motion. Vote as follows: Phillip Cowley-no, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-no, and Randee Sloan-no. Motion does not pass. — TRANSFER APPEAL

11. **STUDENT TRANSFER POLICY (FE):** Discussion of optional language to add to the student transfer policy that was tabled at previous meeting. SHANE PARLI made a motion to APPROVE not including optional language to Student Transfer policy (FE). RYAN LUTER seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. RYAN LUTER made a motion to APPROVE increasing capacity in 3rd grade to 49. PHILLIP COWLEY seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. — STUDENT TRANSFER POLICY

12. NEW BUSINESS: None. NEW BUSINESS

13. ADJOURNMENT: At 10:16 p.m., RYAN LUTER made a motion to ADJOURN. SHANE PARLI seconded the motion. Vote as follows: Phillip Cowley-yes, Shane Parli-yes, Melissa Mourer-yes, Ryan Luter-yes, and Randee Sloan-yes. Motion passes. Meeting Adjourned. ADJOURN

President Randee Sloan Clerk Phillip Cowley

MORRISON SCHOOL DISTRICT I-6 OFFICIAL SEAL NOBLE COUNTY OKLAHOMA

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Morrison Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Location of material: _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

_____ Date

_____ Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

Location: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Morrison Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a review ~~faculty~~ committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's ~~principal's~~ decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.

4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One ~~hearing~~ determination by the review committee shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Morrison Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Morrison Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Morrison Public Schools, become the property of the Morrison Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

~~Definition of Critical Terms~~

~~Selection -- the act or process of selecting materials.~~

~~Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.~~

~~Evaluation -- to examine and judge the quality of materials.~~

~~Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.~~

~~Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.~~

~~Complaint -- an oral charge against the presence and/or appropriateness of the material in question.~~

~~Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.~~

~~Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.~~

~~Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).~~

NORMAN
PUBLIC SCHOOLS

Norman Public Schools
131 South Flood Avenue
Norman, Oklahoma 73069
www.normanpublicschools.org

August 13, 2026

Accreditation/Standards
Oklahoma State Department of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

Accreditation Division:

The District seeks permission to deregulate the requirement for part-time library assistants at these NPS middle schools whose enrollments are between 500-999: 1.) Alcott Middle School, 2.) Irving Middle School, and 3.) Longfellow Middle School. The District also seeks permission to deregulate the requirement for a full-time library assistant at 4.) Whittier Middle School, whose enrollment is over 1,000. Norman Public Schools provides highly qualified certified librarians at all schools, but cannot provide library assistants in this time of national and statewide funding shortages.

The school librarians will provide library experiences for the students at their respective schools. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, literacy endeavors, and guided inquiry design. The librarian will schedule library services as he/she plans with teachers to match student and teacher needs as much as possible, but on a limited basis due to the necessity to complete the tasks that a library assistant would normally do. Students and teachers will have self-checkout access during all times the library is open.

This waiver allows us to provide the limited services of a highly qualified teacher-librarian for the above-mentioned schools. As these schools include both elementary and middle schools, we respectfully seek a one-year Statutory Waiver to: OAC 210:35-5-71 and OAC 210:35-7-61.

Sincerely,

Dr. Nicholas Migliorino, Superintendent

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: CLEVELAND

School District: NORMAN PUBLIC SCHOOLS I29

School District Mailing Address: 131 S. FLOOD

City: NORMAN Zip Code: OK

School Site Name: NORMAN PUBLIC SCHOOLS - MIDDLE SCHOOL SITES

Principal(s) Signature(s):

1. _____ Date: 9-15-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): DR. NICHOLAS MIGLIORINO

Superintendent E-mail: nickm@normanps.org

Superintendent Signature: _____ Date: 9-15-2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9-14-26.

Board President Signature: _____

JILL EIDSON NOTARY 15002553 EXP. 3-19-27 PUBLIC STATE OF OKLAHOMA

Notary Seal: _____

Notary Date: 9-14-26

Commission Expiration Date: 3-19-27

Section 3:

1. What is your school Type?

Elementary	☐
Middle School	☑
High School	☐

2. What is your student enrollment? ALCOTT 664, IRVING 734, LONGFELLOW 696, WHITTIER 1164

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   500-999 At least one full-time certified library media specialist (librarian) and a half-time library assistant.

   1000-1499 At least one full-time certified library media specialist (librarian) and one full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   We do not currently have the funds to hire multiple assistants. Each library is staffed by a highly qualified, certified librarian. All four middle schools share one assistant. At the three middle schools that require a 3 day per week assistant, each middle school (Alcott, Irving and Longfellow) have the assistant one day per week. Our final middle school, Whittier, has a larger enrollment and requires a full time assistant. We are able to staff the assistant at Whittier two days per week.

5. If applicable, which years has your school had this deregulation before?

   The previous 10 years since losing funding for assistants

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library would be open and managed by the teacher librarian for the entire school day.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   The certified librarian will be in the library all day every day. Joined by the assistant one day per week (Alcott, Irving, Longfellow) and two days per week at Whittier.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

Alcott $5,320.00 - Irving $5,670.00 - Longfellow $5,480.00 - Whittier $7,656.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

The librarians select titles and submit to the director of libraries for approval prior to ordering.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

All librarians are evaluated under the Marzano TLE model. Additionally, administrators have a check list of program "non-teaching" library tasks that they use as look-fors during walk throughs and observations. When applicable, those are connected to Marzano elements as well.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

#8 Library Schedule

The certified librarian will be in the library all day every day. Joined by the assistant one day per week (Alcott, Irving, Longfellow) and two days per week at Whittier.

Book	Policy Manual
Section	5000 - Instruction
Title	Instructional Resources
Code	5002
Status	Active
Adopted	June 10, 2013
Prior Revised Dates	01/25/2010; 05/10/2010; 06/18/2012;

INSTRUCTIONAL RESOURCES

I. **Selection of Instructional Resources**

The Board of Education and Superintendent are responsible for the selection of instructional materials, resources, and textbooks. The authority to select instructional materials is delegated to the administrative personnel and academic content experts of the District. Textbook selection is determined based on committee as specified in 70 O.S. § 16-110.

Gift books and materials must meet the same selection criteria as materials purchased with District funds. Once accepted, these materials become the property of the District.

A. **Guidelines for Selection of Instructional Materials**

1. Responsibility for Selection of Materials

Every teacher and administrator has a responsibility to use instructional materials that support the objectives of course content, while being appropriate and accurate.

2. Criteria for Selection of Materials

The following criteria must be considered when identifying instructional materials for classroom use:

a. The materials have value for the lesson taught and relate to Oklahoma State Standards and District objectives for the lesson.

b. The materials are age and grade level appropriate.

c. The materials are based on sound research from a respected authority.

d. As much as possible, the materials present all opinions on a topic.

e. The materials are accurate and error free.

B. **Reconsideration of Instructional Resources**

1. **Student and Parent Choice**

A student or his/her parent or guardian has the right to reject the use of instructional resources which seem incompatible with his/her values and beliefs. Alternate assignments will be provided upon request; no parent or guardian has the right to determine the instructional resources for students other than his/her own children.

2. **Requesting Removal of Instructional Materials**

Any person requesting reconsideration of library materials or textbooks must make a written request, using forms provided through the building principal; completed forms must be returned to the principal. Upon receipt of the request, the principal will meet with the complainant. If the principal is unable to satisfy the complainant during a conference, the matter will be referred to a District Review Committee.

No administrator, library media specialist or teacher may withdraw a resource without referring it to the Review Committee which determines whether the resource should be withdrawn from any or all schools.

The Review Committee shall be appointed as needed; the Director of Media Services will recommend members for the Superintendent's approval. The committee's membership shall consist of

a. Voting Members: Assistant Superintendent of Educational Services, appropriate Director of Curriculum, lay person(s), the Director of Media Services, and a principal, library media specialist and teacher appropriate to the level at which the resource was used.

b. Non-Voting Members: Complainant(s) and the principal, library media specialist and a teacher representing the school which received the complaint.

The resource will be reviewed and judged for its conformity to selection criteria and instructional goals. The decision of the committee will be shared with the complainant and a file of the objection and decision will be kept by the Director of Media Services. In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the Board of Education through the Superintendent. The final decision rests with the Board of Education.

II. Duplication and Use of Copyrighted Materials

It is the intent of the Board to delineate, enforce, and abide by the provisions of current copyright laws as they affect the District and its employees.

Copyrighted materials, whether they are print or non-print, will not be duplicated or used unless such reproduction meets "fair use" standards or unless written permission from the copyright holder has been received.

Details about "fair use" (that copying and/or use which is allowed by federal law) will be made available to all teachers. A summary of these standards will be posted or otherwise made easily available at each duplicating machine used for making copies. A summary of these standards will be made available in the school library media center.

The Board does not sanction illegal duplication or use in any form. Employees who willfully disregard the district's copyright position are in violation of Board Policy; they do so at their own risk and assume all liability personally.

III. Using Technological and Internet-based Instructional Resources

Norman Public Schools recognizes the advantages and opportunities associated with using computers and internet-based instructional resources. The District also acknowledges that misuse of such resources can be harmful to students and their educational endeavors. All individuals using the computer-based resources of Norman Public Schools will be expected to do so responsibly and legally.

Each student who uses the internet must sign an agreement to follow the Norman Public Schools rules for internet use.

Students will be asked to sign a new agreement each school year before they are given access to the Internet. Students, and if appropriate, students' parents/guardians, may be asked from time to time to sign a new policy, for example, to reflect developments in the law or technology. Such new policy must be signed before internet use is continued.

A. Internet Uses and Behavior

The District provides access to its computer network and the internet for educational purposes only. Students should consult their teacher or librarian if they question the appropriateness of an internet activity, site, or resource.

The District recognizes that online based instruction can expand course offerings not currently available in the District, for recovery of credit, or in certain cases to fulfill graduation requirements. Credit will be granted only for courses that have been approved by the District and for students who have met requirements outlined in regulation. Prerequisites for online courses are the same as for regular courses.

The Principal or designee shall determine the appropriateness of course/s for each student.

B. Netiquette

All students must abide by rules of network etiquette, which include the following:

1. Being polite.

2. Using appropriate language.

   No swearing, vulgarities, suggestive, obscene, belligerent, or threatening language. Avoid language that is offensive to other users. Distributing, jokes, stories, or other material which is based upon slurs or stereotypes relating to race, gender, ethnicity, nationality, religion, or sexual orientation is prohibited.

3. Asking permission.

   Forwarding email or materials without permission of the sender is prohibited.

4. Being considerate when sending attachments. Be sure that a file is not too large to be accommodated by the recipient's system and is in a format that the recipient can open.

C. Unacceptable Uses of the Internet and Computers

The following are among the uses considered unacceptable and a violation of this policy.

1. Uses that violate the law or encourage others to violate the law. Students may not:

a. plagiarize works found on the Internet;

b. transmit offensive or harassing messages;

c. offer for sale or use any substance the possession or use of which is prohibited by the District's Student Discipline Policy;

d. view, transmit or download pornographic materials or materials that encourage others to violate the law;

e. intrude into the networks or computers of others; or,

f. download or transmit confidential, trade secret information, or copyrighted materials.

g. students should assume that all materials are copyrighted unless explicit permission is given to use them.

2. Uses that cause harm to others or damage to their property.
   a. engaging in defamation (harming another's reputation by lies);

   b. using another's password or some other user identifier that misleads message recipients into believing that someone other than the student is communicating or otherwise using his/her access to the network or the Internet;

   c. uploading a worm, virus, "Trojan horse," "time bomb" or other harmful form of programming or vandalism;

   d. participate in "hacking" activities or any form of unauthorized access to other computers, networks, or information systems.

3. Uses that jeopardize the security of student access and of the computer network or other networks on the Internet.
   a. disclosing or sharing their password with others;

   b. impersonating another student or member of the District Staff.

4. Uses that are commercial transactions.
   a. selling or buying anything over the Internet.

   b. disclosing private information about themselves or others, including credit card numbers and social security numbers.

5. Uses for the purposes of campaigning and/or lobbying.

D. **Internet Safety**

Students and their parents/guardians are advised that access to the electronic network may include the potential for access to materials inappropriate for school-aged pupils. Every student must take responsibility for his or her use of the computer network and Internet and avoid these sites. Parents of minors are the best guides concerning inappropriate materials. If a student finds that other students are visiting offensive or harmful sites, he or she should report such use to the appropriate staff member.

Students should be safe. In using the computer network and Internet, students should not reveal personal information such as home address or telephone number. Students should not use their real last name or any other information that might allow a person to locate them without first obtaining the permission of a supervising teacher. Students should not arrange a face-to-face meeting with someone they "meet" on the computer network or Internet without their parent's permission. Students should never agree to meet a person they have only communicated with on the Internet in a secluded place or in a private setting.

District-provided Internet access utilizes filtering software or other technologies to prevent students from accessing visual depictions that are (1) obscene, (2) child pornography, or (3) harmful to minors. The school will also monitor the online activities of students, through direct observation and/or technological means, to ensure that students are not accessing such depictions or any other material, which is inappropriate for minors. District must monitor the activities of minors and must educate minors about: (a) appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, (c) cyber bullying awareness and response.

Internet filtering software or other technology-based protection systems may be disabled by a supervising teacher or school administrator, as necessary, for purposes of bona fide research or other educational projects being conducted by students age seventeen (17) and older.

The term "harmful to minors" is defined by the Communications Act of 1934 (47 USC Section 254 [h][7]), as meaning any picture, image, graphic image file, or other visual depiction that taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

E. **Privacy**

Network and Internet access is provided as a tool for educational purposes. The District reserves the right to monitor, inspect, copy, review and store at any time and without prior notice any and all usage of the computer network and Internet access and any and all information transmitted or received in connection with such usage. All such information files shall be and remain the property of the District and no

student shall have any expectation of privacy regarding such materials.

F. **Compliance**

A student who violates the District's internet policy will be subject to disciplinary action.

G. **No Warranties**

The District makes no warranties of any kind, either express or implied, in connection with its provision of access to and use of its computer networks and the Internet provided under this policy. It shall not be responsible for any claims, losses, damages or costs (including attorney's fees) of any kind suffered, directly or indirectly, by any student or his or her parent(s) or guardian(s) arising out of the student's use of its computer networks or the Internet under this policy. By signing the agreement, students are taking full responsibility for his or her use, and the student who is eighteen (18) or older or, in the case of a student under eighteen (18), the parent(s) or guardian(s) are agreeing to indemnify and hold the school, the District, and all of their administrators, teachers, and staff harmless from any and all losses, costs, claims or damages resulting from the student's access to its computer network and the Internet, including but not limited to any fees or charges incurred through purchases of goods or services by the student. The student or, if the student is a minor, the student's parent(s) or guardian(s) agree to cooperate with the school in the event of the schools initiating an investigation of a student's use of his or her access to its computer network and the Internet, whether that use is on a school computer or on another computer outside the District's network.

Norman Public Schools
131 South Flood Avenue
Norman, Oklahoma 73069
www.normanpublicschools.org

August 13, 2026

Accreditation/Standards
Oklahoma State Department of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

Accreditation Division:

The District seeks permission to deregulate the requirement for a full-time school librarian and a library assistant at Dimensions Academy. This waiver allows Norman Public Schools to provide limited library services in a time of national and statewide shortages to Dimensions Academy. Services will be provided for 30 hours each month during the school year.

The school librarian will provide limited library experiences for the students at Dimensions Academy. These services will include co-teaching, instruction in library information skills, reader's advisory, book selection, technology skills, and literacy endeavors. The librarian will schedule library services for Dimensions, in collaboration with teachers, to match students' points of need as much as possible.

This waiver allows us to provide the limited services of a highly qualified school librarian for our alternative school. As Dimensions Academy serves students from elementary, middle, and high school, we respectfully seek a one-year Statutory Waiver to: OAC 210:35-5-71, OAC 210:35-7-61, and OAC 210:35-9-71.

Sincerely,

Dr. Nicholas Migliorino, Superintendent

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: CLEVELAND

School District: NORMAN PUBLIC SCHOOLS I29

School District Mailing Address: 131 S. FLOOD

City: NORMAN Zip Code: OK

School Site Name: NORMAN PUBLIC SCHOOLS - DIMENSIONS ACADEMY

Principal(s) Signature(s):

1. _____ Date: 9/15/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): DR. NICHOLAS MIGLIORINO

Superintendent E-mail: nickm@normanps.org

Superintendent Signature: _____ Date: 9-14-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9-14-26.

Board President Signature: _____

JILL EIDSON NOTARY 15002553 EXP. 3-19-27 PUBLIC STATE OF OKLAHOMA

Notary Seal: _____

Notary Date: 9-14-26

Commission Expiration Date: 3-19-27

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 77

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   Fewer than 300- At least a half-time certified library media specialist (librarian)

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   This position needs to be deregulated due to lack of funds for an assistant and availability of the certified librarian.

5. If applicable, which years has your school had this deregulation before?

   Previous 10 years due to lack of funding

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The library is open all day, every day but is only staffed by a certified librarian on Tuesday and Thursdays. The library is located in an open area so the self-check machines are always available and the three days per week the librarian is unavailable. We only have around 77 students physically present in the building, all others are virtual. All students have access to the libraries digital resources 24/7. The library is open when students are in the building, from 8:00-3:00pm.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   The certified librarian is available all day on site on Tuesdays and Thursdays. The technology specialists is located in the library all day on MWF and is available to supervise and assist with checkout when needed. All students have access to the certified librarian 24/7 via email and arrangements can be made to work with teachers on a different day when necessary.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $693.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The The certified librarian oversees the budget and the director of libraries monitors and approves purchases

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

All librarians are evaluated under the Marzano TLE model. Additionally, administrators have a check list of program "non-teaching" library tasks that they use as look-fors during walk throughs and observations. When applicable, those are connected to Marzano elements as well.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

#8 -Library Schedule

The librarian is on site each Tuesday and Thursday from 8am to 3pm. In additional to serving as the Dimensions librarian, they also manage the library automation system and assists with library technology throughout the district. On days the librarian is in-person at Dimensions, all calls to their district office are routed to the Dimensions library so he can continue to assist other librarians throughout the district and is available to troubleshoot the automation system if there is an issue. The bulk of this work happens on MWF in the district office so the librarian is available to co-teach and collaborate in classrooms on Tuesdays and Thursdays.

NORMAN PUBLIC SCHOOLS

Book	Policy Manual
Section	5000 - Instruction
Title	Instructional Resources
Code	5002
Status	Active
Adopted	June 10, 2013
Prior Revised Dates	01/25/2010; 05/10/2010; 06/18/2012;

INSTRUCTIONAL RESOURCES

I. Selection of Instructional Resources

The Board of Education and Superintendent are responsible for the selection of instructional materials, resources, and textbooks. The authority to select instructional materials is delegated to the administrative personnel and academic content experts of the District. Textbook selection is determined based on committee as specified in 70 O.S. § 16-110.

Gift books and materials must meet the same selection criteria as materials purchased with District funds. Once accepted, these materials become the property of the District.

A. Guidelines for Selection of Instructional Materials

1. Responsibility for Selection of Materials

   Every teacher and administrator has a responsibility to use instructional materials that support the objectives of course content, while being appropriate and accurate.

2. Criteria for Selection of Materials

   The following criteria must be considered when identifying instructional materials for classroom use:

   a. The materials have value for the lesson taught and relate to Oklahoma State Standards and District objectives for the lesson.

   b. The materials are age and grade level appropriate.

   c. The materials are based on sound research from a respected authority.

   d. As much as possible, the materials present all opinions on a topic.

   e. The materials are accurate and error free.

B. Reconsideration of Instructional Resources

1. **Student and Parent Choice**

   A student or his/her parent or guardian has the right to reject the use of instructional resources which seem incompatible with his/her values and beliefs. Alternate assignments will be provided upon request; no parent or guardian has the right to determine the instructional resources for students other than his/her own children.

2. **Requesting Removal of Instructional Materials**

   Any person requesting reconsideration of library materials or textbooks must make a written request, using forms provided through the building principal; completed forms must be returned to the principal. Upon receipt of the request, the principal will meet with the complainant. If the principal is unable to satisfy the complainant during a conference, the matter will be referred to a District Review Committee.

No administrator, library media specialist or teacher may withdraw a resource without referring it to the Review Committee which determines whether the resource should be withdrawn from any or all schools.

The Review Committee shall be appointed as needed; the Director of Media Services will recommend members for the Superintendent's approval. The committee's membership shall consist of

a. Voting Members: Assistant Superintendent of Educational Services, appropriate Director of Curriculum, lay person(s), the Director of Media Services, and a principal, library media specialist and teacher appropriate to the level at which the resource was used.

b. Non-Voting Members: Complainant(s) and the principal, library media specialist and a teacher representing the school which received the complaint.

The resource will be reviewed and judged for its conformity to selection criteria and instructional goals. The decision of the committee will be shared with the complainant and a file of the objection and decision will be kept by the Director of Media Services. In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the Board of Education through the Superintendent. The final decision rests with the Board of Education.

II. Duplication and Use of Copyrighted Materials

It is the intent of the Board to delineate, enforce, and abide by the provisions of current copyright laws as they affect the District and its employees.

Copyrighted materials, whether they are print or non-print, will not be duplicated or used unless such reproduction meets "fair use" standards or unless written permission from the copyright holder has been received.

Details about "fair use" (that copying and/or use which is allowed by federal law) will be made available to all teachers. A summary of these standards will be posted or otherwise made easily available at each duplicating machine used for making copies. A summary of these standards will be made available in the school library media center.

The Board does not sanction illegal duplication or use in any form. Employees who willfully disregard the district's copyright position are in violation of Board Policy; they do so at their own risk and assume all liability personally.

III. Using Technological and Internet-based Instructional Resources

Norman Public Schools recognizes the advantages and opportunities associated with using computers and internet-based instructional resources. The District also acknowledges that misuse of such resources can be harmful to students and their educational endeavors. All individuals using the computer-based resources of Norman Public Schools will be expected to do so responsibly and legally.

Each student who uses the internet must sign an agreement to follow the Norman Public Schools rules for internet use.

Students will be asked to sign a new agreement each school year before they are given access to the Internet. Students, and if appropriate, students' parents/guardians, may be asked from time to time to sign a new policy, for example, to reflect developments in the law or technology. Such new policy must be signed before internet use is continued.

A. Internet Uses and Behavior

The District provides access to its computer network and the internet for educational purposes only. Students should consult their teacher or librarian if they question the appropriateness of an internet activity, site, or resource.

The District recognizes that online based instruction can expand course offerings not currently available in the District, for recovery of credit, or in certain cases to fulfill graduation requirements. Credit will be granted only for courses that have been approved by the District and for students who have met requirements outlined in regulation. Prerequisites for online courses are the same as for regular courses.

The Principal or designee shall determine the appropriateness of course/s for each student.

B. Netiquette

All students must abide by rules of network etiquette, which include the following:

1. Being polite.

2. Using appropriate language.

   No swearing, vulgarities, suggestive, obscene, belligerent, or threatening language. Avoid language that is offensive to other users. Distributing, jokes, stories, or other material which is based upon slurs or stereotypes relating to race, gender, ethnicity, nationality, religion, or sexual orientation is prohibited.

3. Asking permission.

   Forwarding email or materials without permission of the sender is prohibited.

4. Being considerate when sending attachments. Be sure that a file is not too large to be accommodated by the recipient's system and is in a format that the recipient can open.

C. Unacceptable Uses of the Internet and Computers

The following are among the uses considered unacceptable and a violation of this policy.

1. Uses that violate the law or encourage others to violate the law. Students may not:

a. plagiarize works found on the Internet;

b. transmit offensive or harassing messages;

c. offer for sale or use any substance the possession or use of which is prohibited by the District's Student Discipline Policy;

d. view, transmit or download pornographic materials or materials that encourage others to violate the law;

e. intrude into the networks or computers of others; or,

f. download or transmit confidential, trade secret information, or copyrighted materials.

g. students should assume that all materials are copyrighted unless explicit permission is given to use them.

2. Uses that cause harm to others or damage to their property.
   a. engaging in defamation (harming another's reputation by lies);

   b. using another's password or some other user identifier that misleads message recipients into believing that someone other than the student is communicating or otherwise using his/her access to the network or the Internet;

   c. uploading a worm, virus, "Trojan horse," "time bomb" or other harmful form of programming or vandalism;

   d. participate in "hacking" activities or any form of unauthorized access to other computers, networks, or information systems.

3. Uses that jeopardize the security of student access and of the computer network or other networks on the Internet.
   a. disclosing or sharing their password with others;

   b. impersonating another student or member of the District Staff.

4. Uses that are commercial transactions.
   a. selling or buying anything over the Internet.

   b. disclosing private information about themselves or others, including credit card numbers and social security numbers.

5. Uses for the purposes of campaigning and/or lobbying.

D. **Internet Safety**

Students and their parents/guardians are advised that access to the electronic network may include the potential for access to materials inappropriate for school-aged pupils. Every student must take responsibility for his or her use of the computer network and Internet and avoid these sites. Parents of minors are the best guides concerning inappropriate materials. If a student finds that other students are visiting offensive or harmful sites, he or she should report such use to the appropriate staff member.

Students should be safe. In using the computer network and Internet, students should not reveal personal information such as home address or telephone number. Students should not use their real last name or any other information that might allow a person to locate them without first obtaining the permission of a supervising teacher. Students should not arrange a face-to-face meeting with someone they "meet" on the computer network or Internet without their parent's permission. Students should never agree to meet a person they have only communicated with on the Internet in a secluded place or in a private setting.

District-provided Internet access utilizes filtering software or other technologies to prevent students from accessing visual depictions that are (1) obscene, (2) child pornography, or (3) harmful to minors. The school will also monitor the online activities of students, through direct observation and/or technological means, to ensure that students are not accessing such depictions or any other material, which is inappropriate for minors. District must monitor the activities of minors and must educate minors about: (a) appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, (c) cyber bullying awareness and response.

Internet filtering software or other technology-based protection systems may be disabled by a supervising teacher or school administrator, as necessary, for purposes of bona fide research or other educational projects being conducted by students age seventeen (17) and older.

The term "harmful to minors" is defined by the Communications Act of 1934 (47 USC Section 254 [h][7]), as meaning any picture, image, graphic image file, or other visual depiction that taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

E. **Privacy**

Network and Internet access is provided as a tool for educational purposes. The District reserves the right to monitor, inspect, copy, review and store at any time and without prior notice any and all usage of the computer network and Internet access and any and all information transmitted or received in connection with such usage. All such information files shall be and remain the property of the District and no

student shall have any expectation of privacy regarding such materials.

F. **Compliance**

A student who violates the District's internet policy will be subject to disciplinary action.

G. **No Warranties**

The District makes no warranties of any kind, either express or implied, in connection with its provision of access to and use of its computer networks and the Internet provided under this policy. It shall not be responsible for any claims, losses, damages or costs (including attorney's fees) of any kind suffered, directly or indirectly, by any student or his or her parent(s) or guardian(s) arising out of the student's use of its computer networks or the Internet under this policy. By signing the agreement, students are taking full responsibility for his or her use, and the student who is eighteen (18) or older or, in the case of a student under eighteen (18), the parent(s) or guardian(s) are agreeing to indemnify and hold the school, the District, and all of their administrators, teachers, and staff harmless from any and all losses, costs, claims or damages resulting from the student's access to its computer network and the Internet, including but not limited to any fees or charges incurred through purchases of goods or services by the student. The student or, if the student is a minor, the student's parent(s) or guardian(s) agree to cooperate with the school in the event of the schools initiating an investigation of a student's use of his or her access to its computer network and the Internet, whether that use is on a school computer or on another computer outside the District's network.

Okeene Public Schools

P.O. Box 409 ◦ Okeene, OK 73763-0409
Phone: (580) 822-3268 ◦ Fax (580) 822-4123
Mike Jinkens, Superintendent

September 11, 2026

To: Office of Accreditation Standards

Re: Elementary Library Deregulation (2026-2029)

Okeene Public Schools would graciously would like to ask for approval to wave/deregulate the Elementary Media Specialist/Librarian position for the 2026-2027, 2027-2028, and 2028-2029 school years. Continuing to absorb this position enables us to save a full certified staffing position which allows us to recruit or retain quality teachers inside the classrooms. We continually battle surrounding Western Oklahoma School Districts to retain or recruit quality teachers to our district. The salary saved affords us the opportunity to use the additional funds to offer financial incentives to our veteran educators in an effort to retain and maintain a quality staff of educators. Additional funding also allows us some negotiating wiggle room when recruiting staff members that we are convinced can make a tremendous impact on the educational process of our students. We whole heartedly believe placing quality instructors at the front of our classrooms will make lasting and positive impacts on each and every student educationally, emotionally, and socially.

As the schedule attached will display, we have every intention of keeping our Elementary Library open daily, and will have quality individual staff members responsible for providing this most important service. Our JH/HS Library Media Specialist will also be spending time weekly in the Elementary Library and will always be on-call as needed in between her visits. Her main responsibility will be ensuring the success within the Elementary library by training library assistants in planning and preparing a quality setting for each and every Elementary student that walks through the doorway.

Thank you for your support and consideration of this request.

Respectfully,

Mike Jinkens
Okeene Public Schools Superintendent

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 28

County: Blaine

School District: Okeene Public Schools

School District Mailing Address: PO Box 409

City: Okeene Zip Code: 73763

School Site Name: Okeene Elementary (105)

Principal(s) Signature(s):

1. Layson Slater Date: 9/16/2026

2. _____ Date: 9/16/2026

3. _____ Date: 9/16/2026

Superintendent Name (Print): Mike Jinkens

Superintendent E-mail: mjinkens@okeene.k12.ok.us

Superintendent Signature: _____ Date: 9/16/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/10/2026.

Board President Signature: _____

Notary Seal: Kristi Kraft

Notary Date: 9/16/2026

Commission Expiration Date: 1/15/28

KRISTI L. KRAFT NOTARY # 08000649 EXP. Jan. 15, 2028 PUBLIC STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 174

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   We completely understand the importance of maintaining and keeping open our Elementary Library to all students throughout the school day. We are under 300 students in our school district, and we do have a full-time library/media specialist who serves the JH/HS along with oversight of the Elementary Library. This individual oversees annual book audits and reviews and prepares changes to library policy. We have a para specifically hired to ensure our library remains open all day each day.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Yes, with many uncertainties looming as it pertains to school budgeting, we feel it's in our best interest in continuing to absorb the elementary library/media position. This absorption and careful planning allows us the opportunity to keep our library open all day everyday along with providing us more funding to obtain and keep quality instructors in our classrooms. Like most western Oklahoma rural schools, we are continually competing for qualified teachers so having additional funding is very much a necessity in keeping up the high standard of excellence.

5. If applicable, which years has your school had this deregulation before?
   To the best of my knowledge, we have deregulated our Elementary Library for at least 10-12 years consecutively.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   As you will see in the attached library schedule our library will be open from 8:05 AM until 3:30 PM daily. Mrs. Feely our JH/HS library media specialist will check in on Monday & Friday while the same para will be there daily during the times listed.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Again, as shown on the schedule, we have one specific para who will be in our library daily throughout the day with the exception of her 35-minute lunch period. During that 35-minute lunch break we will have one of our veteran paras fill in except for the one day a week she has recess duty. On that day teachers will be responsible for checking books in or out with their respective classes. Mrs. Feely will also be there each Monday and Friday to assist or answer questions.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

We are under 500 students which puts us at $9.00 per student or $1,566.00 with 17

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Superintendent Mike Jinkens will oversee the budget, but will work closely with Libra

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Library Plan 2026-2027

Monday	Tuesday	Wednesday	Thursday	Friday
8:05-11:45 - Mrs. Benham 9:30-11:00 - Mrs. Feely 11:45-12:30 - Mrs. Pauls (unless on recess duty) 12:30-3:30 Mrs. Benham	8:05-11:45 - Mrs. Benham 11:45-12:25 - Mrs. Pauls (unless on recess duty) 12:30-3:30 - Mrs. Benham	8:05-11:45 - Mrs. Benham 11:45-12:25 - Mrs. Pauls (unless on recess duty) 12:30-3:30 - Mrs. Benham	8:05-11:45 - Mrs. Benham 11:45-12:25 - Mrs. Pauls (unless on recess duty) 12:30-3:30 - Mrs. Benham	8:05-11:45 - Mrs. Benham 9:30-11:00 - Mrs. Feely 11:50-12:30 - Mrs. Pauls (unless on recess duty) 12:30-3:30 Mrs. Benham

- All teachers and HS aides will be under the direction of Mrs. Feely (Librarian), Mrs. Benham (paraprofessional), and Mr. Slater (elementary principal)

- Mrs. Feely may change her scheduled times in the elementary to coincide with class checkout times.

- Teachers aides will help students check out/check in books, supervise HS students shelving books, monitor the library, and assist with AR tests when possible

- Teachers, **please be present in the library when your students are present**

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Okeene Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The Board of Education and the media staff of the Okeene Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The Board of Education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Okeene Public Schools, become the property of the Okeene Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the Board of Education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Policies:

11. See Our Board Policy Attached

12. We have in past years and will continue to treat our Elementary Library as if it were fully staffed. The para we employ takes great ownership in the library, and our administration and teacher work in conjunction to ensure our students do not miss being able to have a working serviceable library for all students and classes. We will also continue to follow the same polices and regulations outlined by state law and by our local board of education mandates. Our expectations for the students we are serving are not wavering one bit because of deregulation.

Olive Public Schools

9352 South 436th West Avenue
Drumright, Oklahoma 74030

H.S. Principal (918)352-9568
Elem. Principal (918)352-9569

August 05, 2026

Accreditation Standards Division
2500 North Lincoln Boulevard
Suite 210
Oklahoma City, OK 73105-4599

Dear Accreditation Standards Division:

Olive Public Schools is requesting a deregulation from 210-35-5-71. Olive Public Schools has tried for the past couple years to find a library media specialist to work half time with no success. We currently have a full-time paraprofessional who manages the library with assistance from the building principal. The library has been managed very well with donations and guidance from local city libraries. While we have had no success in finding a full or part time, certified library media specialist, I am confident that our library is efficient and beneficial to our students.

Sincerely,

Rennie Nickell
Superintendent
Olive Public Schools

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: Creek

School District: Olive Public Schools

School District Mailing Address: 9352 S 436th W Ave

City: Drumright Zip Code: 74030

School Site Name: Olive Elementary/Olive High School

Principal(s) Signature(s):

1. _____ Date: 7-13-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Rennie Nickell

Superintendent E-mail: rnickell@olive.k12.ok.us

Superintendent Signature: _____ Date: 7-13-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 07/13/2026.

Board President Signature: _____

TAMMIE SUE WRIGHT NOTARY PUBLIC COMM.# 25006272 IN AND FOR STATE OF OKLAHOMA CREEK COUNTY

Notary Seal: _____

Notary Date: July 13, 2026

Commission Expiration Date: May 27, 2029

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☑

2. What is your student enrollment? 175

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   1/5 Certified teacher along with an assistant

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   All the above. Olive has seen a decrease in funding the past few years and expected again this year. We have not been able to find a LMS or an assisant.

5. If applicable, which years has your school had this deregulation before?
   2022-Present

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   It will be open to the students all day everyday. I have two certified teachers who check out books who are stationed next to the library. Myself along with my principal also check out books.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Kim Elkins, Chance Batey, Braiden Black, Sonya McCrakin, Rennie Nickell

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

$1,575 175 students at $9.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Tammie Wright

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

#8

Hour:	Time:	Staff:	Other Responsibilities:
1	8:00-8:50	S. McKracken	Para
2	8:55-9:45	C. Batey	Teacher
3	9:50-10:40	S. Peveler	Teacher
4	10:45-11:30	K. Elkins	Teacher
Lunch	10:35-11:55	B. Brown	Para
5	12:00-12:45	B. Brown	Para
6	12:50-1:35	D. Carter	Teacher
7	1:40-2:25	L. Shoulders	Retired Teacher
8	2:30-3:15	L. Shoulders	Retired Teacher

MediaSCHOOL LIBRARY MEDIA CENTER

It is the policy of the _____ Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

_____ _____

Date Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the _____ Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the _____ Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

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The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

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Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

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Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

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3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

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   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

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2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
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4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
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Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the _____ Public Schools, become the property of the _____ Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

#12

I along with my principal will send out surveys to the teachers to gage the effectiveness of the media center. We will continue to check the usage of the library and the number of books that are being checked out. We will discuss the media center at staff meetings and evaluate the way we are running it. We will ask staff and parents for input on ways we can improve.

OPTIMA PUBLIC SCHOOL
PO BOX 188 OPTIMA, OK 73945
Freida Burgess , Superintendent

July 13, 2026

To Whom It May Concern:

Optima Elementary School is requesting a deregulation of our library media specialist due to budget restraints, lack of applications for the position, and with such a small student body the staff can handle the library is a professional manner. It is available daily to students and teachers and the district strives to keep the library books, curriculum, and resources up to date. We do have certified librarian that is employed by Oklahoma Panhandle University that comes to campus to help keep the library running according to Oklahoma Standards.

Sincerely,

Freida Burgess

Freida Burgess
Superintendent

Section 2:

School Year(s): 20 27 - 20 2 9

County: Texas

School District: Optima C-009

School District Mailing Address: RR 1 Box 188

City: Optima Zip Code: 73945

School Site Name: Optima Elementary

Principal(s) Signature(s):

1. Freida Burgess Freida Burgess Date: 7/13/26
2. _____ Date: 7/13/26
3. _____ Date: 7/13/26

Superintendent Name (Print): Freida Burgess

Superintendent E-mail: burgess6803@gmail.com

Superintendent Signature: Freida Burgess Date: 7/13/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on July 13, 2026.

Board President Signature: Brenda Thomlinson

BRYANT ALAN WEBER
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES JUNE 01, 2030
COMMISSION #22007484

Notary Seal: Bryant Alan Weber / Bryant Alan Weber

Notary Date: 7/13/26

Commission Expiration Date: June 1, 2030

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 37

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one-fifth time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Optima is a very small, rural dependent school district in the Panhandle of Oklahoma. The district has advertised in local papers, colleges, and OSSBA to obtain a librarian. We have advertised multiple years and have never received a single application. We have been able to cover the library by training all teachers on the software used by the library for tracking books and checking in and out books. All teachers can take their students at any time at any during the day and at 12:30 daily the dean of students is in the library and can run the library.

5. If applicable, which years has your school had this deregulation before?
   2024-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Every day as needed. The teachers can take students at any time and the dean of students is in the afternoon from 12:30 to 3:30.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   All teachers, staff and dean of students will be staffing the library during operating hours.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Teacher/Staff	Classroom Teacher/Support Staff
2	9:15-10:10	Teacher/Staff	Classroom Teacher/Support Staff
3	10:15-11:10	Teacher/Staff	Classroom Teacher/Support Staff
4	11:15-12:15	Teacher/Staff	Classroom Teacher/Support Staff
Lunch	12:20-12:55	Dean of Students	Classroom Teacher/Support Staff
5	1:00-1:55	Dean of Students	Classroom Teacher/Support Staff
6	2:00-2:55	Dean of Students	Classroom Teacher/Support Staff
7	3:00-3:55	Dean of Students	Classroom Teacher/Support Staff

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

37 students X $9.00 per student = $333.00 Total Allocated

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Superintendent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Location of material: _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

_____ Date

_____ Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

Location: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a review ~~faculty~~ committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's ~~principal's~~ decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.

4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One ~~hearing~~ determination by the review committee shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Optima Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Optima Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Optima Public Schools, become the property of the Optima Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Freedom Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

Optima Elementary

Library Media Program Evaluation Plan

Under the Proposed Deregulation Plan

Purpose

The purpose of this plan is to provide an ongoing evaluation of the library media program's organization, services, and resources in accordance with Oklahoma Administrative Code 210:35-3-125. Under the proposed deregulation plan, the school will use a site-based evaluation process that allows Teachers/Staff and the Dean of Students to make decisions based on the needs of the school community.

The evaluation will focus on whether the library:

- Supports classroom instruction and the curriculum;
- Provides students and staff with useful and accessible resources;
- Offers an organized, safe, and welcoming learning environment;
- Helps students develop research, reading, technology, and information-literacy skills; and
- Uses available funding, materials, and personnel effectively.

1. Individuals Responsible for Evaluation

Dean of Students

The Dean of Students will serve as the administrator responsible for coordinating the evaluation process. The Dean will:

- Schedule quarterly library program review meetings;
- Review usage data, surveys, and feedback;
- Ensure that the library supports student academic and behavioral needs;
- Identify barriers that prevent students from using library services;
- Assist with setting improvement goals;
- Coordinate communication between the library, Teachers/Staff, and school administration; and
- Approve or recommend changes to library procedures, services, and resource priorities.

Teachers/Staff

Teachers and Staff will serve as the primary instructional partners in the evaluation process. They will:

- Provide feedback regarding the usefulness and relevance of library resources;
- Identify curriculum-related resource needs;
- Recommend materials for purchase or removal in accordance with school policy;
- Report whether library services support classroom instruction;
- Encourage students to use library resources appropriately;
- Participate in surveys, review meetings, and improvement planning; and
- Help evaluate whether students are developing effective research and information-use skills.

Library Personnel or Designated Library Staff

The staff member responsible for daily library operations will collect and provide information for the evaluation. This person will:

- Maintain circulation and usage records;
- Track library visits and technology use;
- Document instructional activities and teacher collaborations;
- Maintain records of resource requests and purchases;
- Monitor the condition and organization of the collection;
- Administer surveys to students and staff; and
- Prepare data for review by the Dean of Students and Teachers/Staff.

2. Evaluation Areas

The library media program will be evaluated in three primary areas.

A. Organization of the Library Program

The evaluation will determine whether the library is organized and operated effectively. The review will include:

- Ease of locating books, digital resources, and instructional materials;
- Accuracy and consistency of circulation procedures;
- Adequacy of library hours and access;
- Effectiveness of scheduling and classroom use;
- Organization of the physical space;
- Availability of technology and research tools; and
- Compliance with local school policies and procedures.

B. Library Services

The evaluation will examine whether the services provided meet student and staff needs. Evidence may include:

- Number of student and staff visits;
- Circulation of print and digital materials;
- Number of classes or groups served;
- Teacher requests for research assistance or instructional support;
- Library lessons and collaborative teaching activities;
- Student participation in reading or research activities;
- Student and staff satisfaction surveys; and
- Feedback regarding access, assistance, and the learning environment.

C. Library Resources

The school will evaluate whether the library collection and technology resources are current, useful, diverse, and aligned with the curriculum. The review will consider:

- Circulation and usage data;
- Teacher and staff recommendations;
- Student requests and interests;
- Curriculum changes;

- Age and condition of materials;
- Availability of print and digital resources;
- Duplication or gaps in the collection;
- Accessibility for students with different learning needs; and
- Whether materials support reading, research, technology, and information-literacy instruction.

3. Ongoing Evaluation Schedule

The evaluation will take place throughout the school year rather than only at the end of the year.

Monthly Monitoring

Library personnel or designated staff will monitor:

- Library visits;
- Circulation statistics;
- Technology use;
- Resource requests;
- Classroom or group use;
- Problems with access or scheduling; and
- Student behavior and safety concerns affecting library use.

Significant issues will be reported to the Dean of Students for follow-up.

Quarterly Review

At least once each quarter, the Dean of Students, Teachers/Staff representatives, and library personnel will meet to review the program.

The quarterly review will include:

1. A review of usage and circulation data;
2. Teacher and staff feedback;
3. Student feedback, when available;
4. Resource requests and collection needs;
5. Review of library access and operating procedures;
6. Discussion of instructional support provided by the library;
7. Identification of strengths and areas needing improvement; and
8. Assignment of action steps and responsible personnel.

The Dean of Students will document the meeting and maintain a record of recommendations and follow-up actions.

Annual Evaluation

At the end of each school year, the evaluation team will prepare an annual effectiveness report. The report will summarize:

- The goals established for the year;
- Data collected during the evaluation period;
- Library usage and service activity;
- Teacher, Staff, and student feedback;

- Resource strengths and deficiencies;
- Progress toward improvement goals;
- Changes made during the year;
- Unresolved needs; and
- Goals and recommendations for the following school year.

The annual report will be submitted to school administration and used to guide the library budget, services, scheduling, and resource decisions for the next school year.

4. Evaluation Tools

The following tools may be used to evaluate the program:

- Library circulation reports;
- Student and staff surveys;
- Teacher resource-request forms;
- Classroom collaboration logs;
- Library visit and usage logs;
- Collection analysis reports;
- Technology-use records;
- Student reading and research feedback;
- Observation of the library environment;
- Budget and purchasing records; and
- Quarterly and annual evaluation forms.

All data will be used to improve the program rather than to evaluate individual students or Teachers/Staff.

5. Improvement Process

When the evaluation identifies a need, the evaluation team will create an improvement action plan. Each action plan will identify:

- The problem or need;
- The proposed solution;
- The person responsible;
- Resources or funding required;
- A completion timeline; and
- The method that will be used to measure success.

For example, if Teachers/Staff report that students lack current research materials, the school may prioritize updated print and digital resources. If students have difficulty accessing the library, the Dean of Students may review scheduling, supervision, or operating-hour procedures.

Progress on each action item will be reviewed during the next quarterly meeting.

6. Decision-Making and Resource Allocation

The results of the evaluation will guide decisions about:

- Library material purchases;
- Technology and database subscriptions;

- Library scheduling;
- Student access procedures;
- Professional development;
- Collaboration between Teachers/Staff and library personnel;
- Space organization and improvement; and
- Future library goals.

Decisions will be based on documented needs, student and staff feedback, curriculum priorities, available funding, and evidence of program effectiveness.

7. Records and Accountability

The Dean of Students will maintain the following records:

- Quarterly review agendas and notes;
- Usage and circulation data;
- Surveys and feedback summaries;
- Resource-request records;
- Annual evaluation reports; and
- Improvement action plans and follow-up documentation.

These records will demonstrate that the school is conducting an ongoing evaluation of the organization, services, and resources of the library media program.

Conclusion

Under the proposed deregulation plan, the library media program will be evaluated through a continuous, school-based process involving the Dean of Students, Teachers/Staff, and library personnel. The process will use data, observations, surveys, and direct feedback to determine whether the library is effectively supporting students and instruction.

This approach provides flexibility for the school to respond to local needs while maintaining a documented and ongoing evaluation of the library's organization, services, and resources as required by OAC 210:35-3-125.

Owasso Public Schools
Education Service Center
1501 N Ash Street, Owasso, OK 74055
Phone: (918) 272-5367 • Fax: (918) 272-8111
owassops.org

September 10, 2026

Oklahoma State Department of Education
Accreditation Standards Division
2500 North Lincoln Boulevard, Suite 210
Oklahoma City, Oklahoma 73105

SUBJECT: Request for Approval of Deregulation – Library Media Services

To Whom It May Concern:

On behalf of Owasso Public Schools, I am formally requesting a three-year approval for deregulation regarding the following Oklahoma Administrative Code standards:

- **OAC 210:35-5-71** – Library Media Services Elementary School
- **OAC 210:35-7-61** – Library Media Services Middle School

Previously, our district utilized half-time library assistants to fulfill these requirements. However, due to pressing operational needs—specifically the priority to expand critical special services and address urgent staffing requirements—we are unable to maintain these assistant positions at this time.

To ensure our library programs remain effective, building principals will continuously monitor and evaluate the impact of this operational change. Evaluation methods will include direct observation of library usage as well as regular feedback from teachers, staff and students regarding service availability, resource accessibility, and instruction.

Thank you for your time, consideration, and continued support of Owasso Public Schools. Please let me know if you require any additional documentation to process this request.

Respectfully,

Margaret Coates

Margaret Coates, Ed.D.
Superintendent, Owasso Public Schools

Section 2:

School Year(s): 20 26 - 20 27

County: Tulsa

School District: Owasso Public Schools

School District Mailing Address: 1501 N Ash St

City: Owasso Zip Code: 74055

School Site Name: Barnes Elementary, Hodson Elementary, Morrow Elementary

Principal(s) Signature(s):

1. _____ Date: 9-10-26

2. _____ Date: 9-10-26

3. Tyler Martin Date: 9.10.26

Superintendent Name (Print): Dr. Margaret Coates

Superintendent E-mail: margaret.coates@owassops.org

Superintendent Signature: Margaret Coates Date: 9/14/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9-14-2026.

Board President Signature: Rhonda Mills

Notary Seal: Renae Klein

Notary Date: 9-14-2026

Commission Expiration Date: 10-24-2028

RENAE KLEIN
NOTARY PUBLIC
STATE OF OKLAHOMA

Section 2:

School Year(s): 20 26 - 20 27

County: Tulsa

School District: Owasso Public Schools

School District Mailing Address: 1501 N Ash St

City: Owasso Zip Code: 74055

School Site Name: Northeast Elementary, Stone Canyon Elementary

Principal(s) Signature(s):

1. Michelle Mellon-Goldstein Date: 9/10/26

2. George Hoover Date: 9.10.26

3. _____ Date: _____

Superintendent Name (Print): Dr. Margaret Coates

Superintendent E-mail: margaret.coates@owassops.org

Superintendent Signature: Margaret Coates Date: 9/14/26

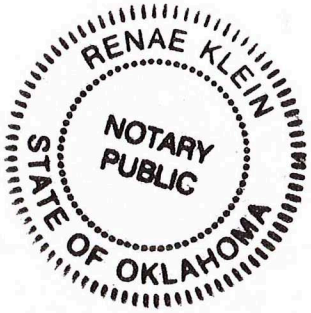
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Board President Signature: Rhonda Mills

Notary Seal: Renae Klein

Notary Date: 9-14-2026

Commission Expiration Date: 10-24-2028



Section 2:

School Year(s): 20 26 - 20 27

County: Tulsa

School District: Owasso Pulblic Schools

School District Mailing Address: 1501 N Ash St

City: Owasso Zip Code: 74055

School Site Name: 6th Grade Center, 7th Grade Center, 8th Grace Center

Principal(s) Signature(s):

1. Matt Roberts Date: 9-10-26

2. J. Eric Norton Date: 9-10-26

3. [signature] Date: 9-10-26

Superintendent Name (Print): Dr. Margaret Coates

Superintendent E-mail: margaret.coates@owassops.org

Superintendent Signature: Margaret Coates Date: 9/14/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9-14-2026.

Board President Signature: Rhonda Mills

Notary Seal: Renae Klein

Notary Date: 9-14-2026

Commission Expiration Date: 10-24-2026

RENAE KLEIN
NOTARY PUBLIC
STATE OF OKLAHOMA

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☐

2. What is your student enrollment? Barnes 514, Hodson 568, Morrow 586, Northeast 512, Stone Canyon 527, 6th GC 689, 7th GC 710, 8th GC 723

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one full-time certified library media specialist (librarian) and a half-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   We are requesting a 3 year deregulation of OAC 210:35-5-71 Library Media Services - Elementary School & OAC 210:35-761 Library Media Services - Middle School. Previously, we had half-time library assistants to meet the requirement but due to the need to add special services & other staff we are not able to have those assistants at this time. The deregulations saved approximately $14,000.00 at each of our 14 school sites at a total savings of $200,000.00 per year.

5. If applicable, which years has your school had this deregulation before?
   2020-2023
   2023-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Please see the attached schedules with the hours the library will be opened.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   In addition to the full time librarian we utilize teacher and support staff and instructional assistants to help staff the library during operating hours.

Barnes Library Schedule 2026-2027 - Hannah Bunn, Library Media Specialist

	Monday	Tuesday	Wednesday	Thursday	Friday A	Friday B
9:00	Morning Duty					
9:15	Open Checkout 9:00 - 9:40					
9:30						
9:45						
10:00	Plan Time 9:40 - 10:30					Plan Time 9:40 - 10:30
10:15					5th Grade 10:00-10:30	
10:30						
10:45	Baldwin - 1st 10:30 - 11:00	Watkins - 1st 10:30 - 11:00	Hagedorn - 1st 10:30 - 11:00	Lee - 1st 10:30 - 11:00		
11:00					5th Grade 10:50-11:20	AM Pre-K 10:45-11:15
11:15	Cantrell - 3rd 11:00 - 11:30	Mayer - 3rd 11:00 - 11:30	Moore - 3rd 11:00 - 11:30	Wheeler - 3rd 11:00 - 11:30		
11:30						
11:45	Bennia - 4th 11:35 - 12:05	Wells - 4th 11:35 - 12:05	Dietlin - 4th 11:35 - 12:05	Finley - 4th 11:35 - 12:05		
12:00					5th Grade 11:40-12:10	
12:15						
12:30	Bunn Lunch 12:15-12:40					Bunn Lunch 12:15-12:40
12:45						
1:00						
1:15						
1:30						
1:45						
2:00					5th Grade 1:40-2:10	
2:15	Clark - 2nd 2:05 - 2:35	Gibbs - 2nd 2:05 - 2:35	Stafford - 2nd 2:05 - 2:35	Stark - 2nd 2:05 - 2:35		
2:30						PM Pre-K 2:15-2:45
2:45						
3:00						
3:15	Smith - Kinder 3:00 - 3:30	Stokley - Kinder 3:00 - 3:30	Orr - Kinder 3:00 - 3:30	Harris - Kinder 3:00 - 3:30		
3:30						
3:46	Afternoon Duty					

Denotes library administrative duties - lesson planning, shelving, purchasing book, creating resources, communicating with library stakeholders, etc.

Hodson Elementary Media Center Schedule 2026-2027 School Year
Dr. Michelle Farabough - Library Media Specialist

	Monday (5th grade)	Tuesday (3rd grade)	Wednesday	Thursday (PreK)	Friday (Kinder)
8:30	Morning Car Loop Duty				
8:45					
9:00	Send Chromebooks for Repairs * Shelve * Process Books * Destiny Management * Weed * Book Repair				
9:15					
9:30	"Lunch" and 30 min. plan time 9:30-10:20	9:30-10 Thompson (3)	9:30-10 Chavez/Willis (4)	9:30-10 Sweeney / Kitch (4)	9:30-10
9:45					
10:00		10-10:30 King (3)	10-10:30	10-10:30 Henrix AM (PreK)	10-10:30 Creason (K)
10:15					
10:30	5th (10:20-11:15)	10:30-11 Day (3)	10:30-11 AM Rodden (5 SPED)	10:30-11	10:30-11
10:45					
11:00		11-11:30 AM	11-11:30	11-11:30	11-11:30 Collins (SPED)
11:15					
11:30	5th (11:25-12:10)	Lunch and 30 min. plan time 11:30-12:30	Lunch and 30 min. plan time 11:30-12:30	Lunch and 30 min. plan time 11:30-12:30	Lunch and 30 min. plan time 11:30-12:30
11:45					
12:00					
12:15					
12:30	5th (12:20-12:50) BEFORE LUNCH				
12:45					
1:00	Lunch 1-1:15	1-1:30 Halbrook (1)	1-1:30 Peterson (1)	1-1:30 Boatman (1)	1-1:30 Sharpe (1)
1:15	1:15-1:45 Sloat (2)				
1:30		1:30-2 Nichols (2)	1:30-2 Santillan (2)	1:30-2 Denton (2)	1:30-1:45
1:45	5th (1:45-2:05) AFTER LUNCH				1:45-2:15 Statum (K)
2:00		2-2:30	2-2:30 PM Willis / Rodden (4)	2-2:30 Kitch (4)	
2:15	5th (215-3:10)				2:15-2:45 Smith (K)
2:30		2:30-3 Campbell (3)	2:30-3	2:30-3 Hendrix PM (PreK)	
2:45					2:45-3:30
3:00	5th Grade **WIN** ("What I Need") Small Groups; Chromebook / physical book repairs			3:05-3:30 Jarman (K)	
3:15					
3:40	Afternoon Car Loop Duty in Gym				
3:46					

MORROW ELEMENTARY - JENNIFER MCCCUTCHEN, LIBRARY MEDIA SPECIALIST

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
8:45 AM					
9:15 AM	Newman-9:20-10:05	Hostetler-9:20-10:00	Ladner-9:20-10:00	Bucker-9:20-10:00	
9:30 AM					
9:45 AM					Carnley-9:45-10:15
10:00 AM	Briles-10:10-10:55				
10:15 AM		FLEX TIME	Weaver-10:20-10:50	CLERICAL	
10:30 AM					CLERICAL
10:45 AM				Ross-10:50-11:30	
11:00 AM			FLEX TIME		
11:15 AM					LUNCH
11:30 AM					Matlock-11:30-12:00
11:45 AM	LUNCH	LUNCH	LUNCH	LUNCH	
12:00 PM	White-12:05-12:50	PLAN	PLAN	PLAN	Shouse-12:05-12:35
12:15 PM					
12:30 PM					Roller-12:40-1:10
12:45 PM		FLEX TIME	CLERICAL	CLERICAL	
1:00 PM					
1:15 PM					Younger-1:15-1:45
1:30 PM			Buzzelli-1:40-2:10	Crawford-1:40-2:10	
1:45 PM	Hand-1:50-2:25				
2:00 PM					FLEX TIME
2:15 PM					
2:30 PM		Greenburg-2:30-3:00	Weaver-2:30-3:00		
2:45 PM	Soucek-245-3:30			Ryan-2:45-3:25	
3:00 PM		Dye-3:00-3:30			Karleskint-3:00-3:30
3:15 PM					
3:30 PM					
3:46 PM	BUS DUTY	BUS DUTY	BUS DUTY	BUS DUTY	BUS DUTY

CLERICAL DUTIES INCLUDING PURCHASING BOOKS, PROCESSING BOOKS, SHELVING BOOKS, CHROMEBOOK REPAIR, BOOK REPAIR

NORTHEAST LIBRARY SCHEDULE - AMANDA SORDO, LIBRARY MEDIA SPECIALIST

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FAB FRIDAY
8:45-9:10	Morning Duty				
9:20-9:50	Fry-Loyd	Kistler	Ms. G	Miss Lee	
10:00-10:30	Brown	Tooley	Fulton	Percival	Facts Master @ 10:10
10:40-11:10	Rice	Krispense	Raburn	McConnell	
11:20-11:50					
11:50-12:20	Lunch				
12:30-1:00	Clerical Duties				
1:20-1:45	Adams	Jordan	Nash	Barricks	
1:50-2:20	A Davis	Day	Fulton	Zurbrick	
2:30-3:00	L. Davis	Enzbrenner	A. Davis	White	
3:10-3:46	Special Projects				Facts Master @ 3:00

PLEASE do NOT change anyone else's day, and leave the times in the cells. I can see the edit history.

3rd grade	1st grade
kindergarten	4th grade
2nd grade	Pre-K
5th grade	Clerical Duties

Special Projects include 3D print club, newspaper, book clubs, and more

Stone Canyon Elementary — Laura Harris — Library Media Specialist

	Duty Mon.	Duty Tues.	Duty Wed.	Duty Thurs.	Duty Fri.
8:45 - 9:00					
9:00 - 9:30	Chrome Depot	Chrome Depot	Chrome Depot	Chrome Depot	Chrome Depot
9:30 - 10:00	Wolfe 2nd	Miller K	Warne K	Shelving	book processing
10:00 - 10:30	Martin 2nd	Graham K	Jacobsen K	10:10 - 10:35 5th	book processing
10:30 - 11:00	Hoefer 2nd	Garcia Sped	Bacher Pre-K	Shelving	ordering
11:00 - 11:30	Robertson 2nd	Shelving	Shelving	11:10 - 11:35 5th	repair
11:30 - 12:00	Lunch	Lunch	Lunch	Shelving	Lunch
12:00 - 12:30	Shelving	Shelving	Shelving	Lunch	lesson planning
12:30 - 1:00	Bare 1st	Day 1st	Shelving	Shelving	lesson planning
1:00 - 1:30	Flanary 1st	Marshall 1st	Dutton Sped	1:15 - 1:45 5th	Chrome Depot help tickets
1:30 - 2:00	Hensel 3rd	Neighbors 3rd	Bacher Pre-K	Shelving	Chrome Depot help tickets
2:00 - 2:30	Manning 3rd	Greenburg 3rd	Montgomery 4th	2:15 - 2:45 5th	Shelving
2:30 - 3:00	Smart 4th	Niece 4th	Reimer 4th	Shelving	Shelving
3:00 - 3:30	Chrome Depot	Chrome Depot	Chrome Depot	Chrome Depot	Chrome Depot
3:30 - 3:46	Duty	Duty	Duty	Duty	Duty

6GC Bell Schedule /Library Schedule

1st Period 8:00-9:00

2nd Period 9:04-10:04

3rd Period 10:08-11:08

2nd Lunch
4th Period 11:12-12:11
Lunch 12:11-12:36

5th Period 12:41-1:41

6th Period 1:45-2:46

Attached are the Library Schedules so far this school year.
On the days where you see a Teacher's last name I see every class they have that day for a library lesson and book check out.
During that time there are also students who come in for book check out and chromebook issues.

Daily Activities when not teaching lessons:

1. Direct Student Services & "Just-In-Time" Instruction

- **Open Checkout & Reading Advisory:** Assisting individual students or small small-groups walking in to select books, renew materials, and get reading recommendations tailored to their interest levels.
- **Digital Literacy & Technology Assistance:** Troubleshooting student technology (like Chromebooks
- **Literacy Promotion Programs:** Curating student book clubs, managing reading challenges, and preparing for school-wide literacy events like our Reading World Series.

2. Instructional Collaboration with Teacher

- **Co-Planning Lessons:** Meeting with grade-level teams during their planning periods to co-design lessons.

- **Resource Curation for Classrooms:** Building customized physical book bundles, digital database lists, and multimedia toolkits tailored specifically to teachers' upcoming science or social studies units.

3. Collection Management & Development

- **Acquisition & Cataloging:** Researching book reviews, matching requests to enrollment demands, purchasing new materials, and entering them into the library database catalog system.
- **Physical Processing:** Preparing new books for circulation by applying barcodes, spine labels, and genre stickers.
- **Weeding & Collection Auditing:** Systematically reviewing older materials to pull outdated information, damaged books, or irrelevant resources to keep the collection healthy and standards-compliant.
- **Inventory Control:** Running reports on overdue materials, sending notices, tracking lost items, and auditing missing inventory.

4. Media Center Operations & Administration

- **Supervision & Training:** Coordinating with library aides to manage heavy circulation hours and ensure shelving tasks are completed.
- **Daily Circulation Management:** Ensuring materials are checked in/out accurately, holds are fulfilled, and library bins are sorted.
- **Space Curation & Displays:** Setting up seasonal book displays, creating instructional bulletin boards, and organizing library layout options to fit different daily class needs.
- **Budget Tracking:** Monitoring state allocated and district funds, managing purchase invoices, and aligning expenditures with library needs.

August Library Lesson Schedule
Library Orientation

Wed, August 19	McMurphy
Thursday, August 20	Rice
Friday, August 21	Sirmon

Monday, August 24	Doddridge
Tuesday, August 25	Connors
Wed, August 26	Delich
Thursday, August 27	Rodriguez
Friday, August 28	Helm
Monday, August 31st	Reading World Series Kick Off

September Library lesson Schedule

The activity will be Book Tasting. We are going to take the Genre Personality quiz and "taste" different genres.

September 7-8	Labor Day and Collab Day
Sep 10, 2026	Picture Day
Monday, Sep 21, 2026	McMurphy
Tuesday, Sep 22, 2026	Rice
Wednesday, Sep 23, 2026	Rodriguez
Thursday, Sep 24, 2026	Doddridge
Friday, Sep 25, 2026	Delich
Monday, September 28	Sirmon
Tuesday, Sep 29, 2026	Connors
Thursday, October 1	Helm
Wednesday, October 7th	Tailgate party for Reading World Series Winners

October Library Schedule
Finding and Using Reliable Resources

Wednesday, **Oct 7, 2026**	Reading World Series Tailgate party
October 12-16th	Colab Day/PD/Fall Break
Monday, Oct 19th	McMurphy
Tuesday, Oct 20th	Rice
Wednesday, Oct 21	Rodriguez
Thursday, Oct 22	Picture Retakes
Friday, Oct 23	Doddridge
Monday, October 26	Delich
Tuesday, October 27	Connors
Wednesday, October 28	Sirmon
Book Fair set up October 29th Book Fair Starts October 30th	Book Fair October 30-November 6th I will email with the Preview schedule

Bell Schedule

7th Grade Center - Jamie Fleming
Media Specialist

Traditional Bell

1st Hour	8:00-8:59
2nd Hour	9:04-10:03
3rd Hour	10:08-11:07
1st Lunch 4th Hour	11:07-11:32 11:37-12:36
4th Hour 2nd Lunch	11:12-12:11 12:11-12:36
5th Hour	12:41-1:40
6th Hour	1:45-2:46

Flex Bell

1st Hour	8:00-8:54
2nd Hour	8:59-9:53
FLEX	9:58-10:18
3rd Hour	10:23-11:17
1st Lunch 4th Hour	11:17-11:42 11:47-12:41
4th Hour 2nd Lunch	11:22-12:16 12:16-12:41
5th Hour	12:46-1:40
6th Hour	1:45-2:46

I don't have a schedule for the 7th-grade center. My schedule changes daily, and I don't block time for individual classes weekly, biweekly, or monthly. I schedule classes as needed for collaborative lessons with all departments in my school. This can make my schedule very random from day to day. However, the library is open all day, even when I'm teaching. Attached is a copy of the bell schedule.

Jamie Fleming

Library Media Specialist
Student Council Sponsor
7th Grade Center ~ Owasso, OK

Shauna Fender- Library Media Specialist

8th Grade Media Center Daily Schedule

Time/Day	Monday	Tuesday	Wednesday	Thrusday	Friday
7:30-8:00	Open for student checkout/Chromebook assistance	Open for student checkout/Chromebook assistance	Open for student checkout/Chromebook assistance	Open for student checkout/Chromebook assistance	Open for student checkout/Chromebook assistance
8:00-9:00	Mrs. Reed/Mr. Reynolds	Mrs. Wright/ Mr. Lowe	Mrs. Laster/Mr. Robison	Mr. Scott/Mrs. Iten	Mrs. Austin
9:04-10:04	Mrs. Reed/Mr. Reynolds	Mrs. Wright/ Mr. Lowe	Mrs. Laster/Mr. Robison	Mr. Scott/Mrs. Iten	Mrs. Austin
10:08-11:08	Mrs. Reed/Mr. Reynolds	Mrs. Wright/ Mr. Lowe	Mrs. Laster/Mr. Robison	Mr. Scott/Mrs. Iten	Mrs. Austin
11:12-12:37	Mrs. Reed/Mr. Reynolds	Mrs. Wright/ Mr. Lowe	Mrs. Laster/Mr. Robison	Mr. Scott/Mrs. Iten	Mrs. Austin
12:41-1:41	Mrs. Reed/Mr. Reynolds	Mrs. Wright/ Mr. Lowe	Mrs. Laster/Mr. Robison	Mr. Scott/Mrs. Iten	Mrs. Austin
1:45-2:46	Mrs. Reed/Mr. Reynolds	Mrs. Wright/ Mr. Lowe	Mrs. Laster/Mr. Robison	Mr. Scott/Mrs. Iten	Mrs. Austin
2:46-3:01	Attend meetings	Attend IEP meetings when needed	Assist with teacher devices in the classroom as needed.	Teachers utilize the library and the librarian for projects as needed.	Daily- Beanstack administration
Some changes may happen daily or monthly based on the needs of the school.	Hourly Chromebook help	Cover classroom as needed Daily along with Shelving, Destiny Management	Daily Weeding, Book Repair, process books	Collaborative planning with ELA and History monthly	

Used for monthly staff meetings, monthly NJHS meetings, and weekly FCA.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

Please see the attachment with the minimum required expenditure per school site.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Mr. Phillip Storm, Chief Financial Officer - Owasso Public Schools

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Question #9

Per the guidelines. Below you will find listed the minimum required expenditure for the library media collection for the 2026-2027 school year per school site.

Barnes	$4,570
Hodson	$4,840
Morrow	$4,930
Northeast	$4,560
Stone Canyon	$4,635
6th Grade	$5,445
7th Grade	$5,550
8th Grade	$5,615

1.86 School Library Book Selection

The mission of the Owasso Library Media program is to empower our school community to be critical thinkers, effective and ethical users of ideas and information, and life-long readers and learners in a global society. The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. All students shall have access to age appropriate material from any collection in the district, however, parents or legal guardians shall have the right to restrict access to library materials for their student(s).

The responsibility for the selection of library media center materials rests with the Owasso Board of Education. The superintendent or designee shall prepare regulations that support this policy. Authority for the selection of proper materials shall be delegated to the library media center staff. To this end, the responsibility of the school media center is:

1. To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, and maturity levels of the students served.
2. To provide materials that will stimulate growth in factual knowledge, literary, cultural, and aesthetic appreciations, and awareness of societal and ethical standards.
3. To provide materials so that young citizens may develop the habit of analysis thereby enabling them to draw conclusions, make informed decisions, apply knowledge to new situations, and create new knowledge.
4. To provide a variety of materials which contribute to the understanding of our national heritage as well as knowledge and appreciation of the global community.
5. To provide high quality materials which will aid in the effort to create a comprehensive collection appropriate for the school community.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the Library Media Specialist with input from the Selection Review Committee.

Selection Review Committee shall include at least 3 certified staff members which may include:

- Library Media Specialist Principal

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- Counselor
- Classroom Teacher(s)

This committee must be approved by the superintendent or their designee.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not included or excluded because of race, nationality, religion, or political views of the writer.
2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.
3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.
4. Multiple items of outstanding quality and much in demand media are purchased as needed.
5. Nonfiction subjects that are topics of criticism are carefully considered before selection.

Among these are:

A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.
2. As school library media center resources are finite, the library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age appropriate collection of print materials, nonprint materials, multimedia resources, equipment, and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. (70 Okla. Stat. § 11-201)
3. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

4. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.
5. Materials are selected for validity, currency, and appropriateness of content. This includes an inspection of every graphic novel, prior to placing in the collection, for potential material involving sexually explicit content and extreme vulgarity.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

- Booklist
- Bulletin of the Center for Children's Books Children's Catalog
- The Elementary School Library Collection Hornbook
- Oklahoma Department of Libraries Book School Library Journal
- Junior High & Senior High School Catalog Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.
2. Gift books and other materials, once accepted by the Owasso Public Schools, become the property of the Owasso Public Schools.

Procedures for Reconsideration of Materials

1. It is recommended that a stakeholder should have the right to reject the use of instructional or library media materials which seem incompatible with his/her values and beliefs. It is further recommended that classroom assignments involving instructional materials provide alternative choices. However, no stakeholder has the right to determine the reading material for students other than his/her own children.
2. Any stakeholder who wishes to request reconsideration of the use of any instructional or library media center materials in the school must make his/her request in writing on a Request for Reconsideration Form provided by the principal. The completed form is to be returned to the site principal for consideration by members of a review committee which is established by the site principal. No administrator, library media specialist or

teacher should agree to withdraw an item without referring it to the review committee which determines whether the material should be withdrawn.

3. The committee membership designated by the site principal where the complaint occurs includes the following:
   a. Voting Members:
      i. Appropriate Level Principal from Alternate Site
      ii. Appropriate Level Library Media Specialist from Alternate Site
      iii. Appropriate Level Teacher from Alternate Site
      iv. Appropriate Level Parent from Alternate Site
      v. Appropriate Level Teacher from Site of Complaint
      vi. Grades 9th and above can include 2 students (Optional)
   b. Non-Voting Member:
      i. Principal from Site of Complaint
      ii. Appropriate Level Library Media Specialist from Site of Complaint

4. During the time of review the selection will be moved from the shelf to the principal's office. The complainant's concerns will be reviewed in addition to the materials. The materials will be judged by the committee as to conformity with selection criteria, instructional goals, and community standards. This includes an inspection for potential material involving sexually explicit content and extreme vulgarity.
5. The committee will reach a decision by simple majority vote. The complainant will receive a copy of the committee's Report of Reconsideration. The site principal will keep copies of the Request for Reconsideration and the Report of Reconsideration.
6. In the event the complainant does not accept the decision of the review committee, he/she may appeal to a 5 person committee of district level administrators assembled by the Assistant Superintendent of Teaching and Learning. In the event the complainant does not accept the decision of the Assistant Superintendent of Teaching and Learning, he/she may appeal to the Owasso Board of Education. The decision of the Owasso Board of Education will be considered final.
7. In the event that more than one item is to be reviewed the reviews will happen one at a time. Only the item currently under consideration by the committee will be moved from the shelf. It is expected that the review process will take no longer than 90 school days for items to be reviewed. Once a final decision has been made by the board of education regarding library materials, that material shall not be reconsidered again for a minimum of 5 years.

Reference: OKLA. STAT. tit. 70, § 11-201 (subject to renumbering due to duplicate sections passed during legislative session), OAC 210:35-3-126, OAC 210:35-3-127

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12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

Answer: The building principal will evaluate the effectiveness of the plan by observing library use and by interviewing teachers and students regarding the availability of the library and library services provided to students and staff.

PANAMA PUBLIC SCHOOLS

P.O. Box 1680
Panama, OK 74951

Phone: (918) 963-2215
Fax: (918) 963-4860

September 8, 2026

Amy Young, Program Director

Accreditation Division

Oklahoma State Department of Education

2500 N. Lincoln Blvd.

Oklahoma City, OK 73105-4599

Dear Ms. Young:

Please find attached a copy of the School Site Statutory Waiver/Deregulation Application for Panama Schools. This deregulation is being requested in regard to OAC 210:35-7-61 and OAC 210:35-9-71 – Library Media Services Middle and High School.

Panama Schools is requesting a deregulation to change the standard of library services for our size school. If this deregulation is approved, it will allow students to have a greater level of flexibility to use library services as well as utilize our staff to provide the most educational benefit.

We are requesting a deregulation for a three-year period to include school years 2026-27, 2027-28, and 2028-29.

Please consider this application for approval.

Sincerely,

Tony Gilmore

Panama School Superintendent

Tony Gilmore

PROUD TO BE A RAZORBACK

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 27 - 20 29

County: Leflore

School District: Panama

School District Mailing Address: PO Box 1680

City: Panama Zip Code: 74951

School Site Name: Panama Middle School and High School

Principal(s) Signature(s):

1. _____ Date: 9/15/26

2. _____ Date: 9/15/26

3. _____ Date: _____

Superintendent Name (Print): Tony Gilmore

Superintendent E-mail: tgilmore@panama.k12.ok.us

Superintendent Signature: _____ Date: 9/15/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/14/26.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9-15-26

Commission Expiration Date: 8-10-2030

BRITTNEY DAWKINS
OFFICIAL SEAL - NOTARY PUBLIC
STATE OF OKLAHOMA
COMMISSION #22010858
MY COMMISSION EXPIRES 8-10-2030

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☐
Middle School	☑
High School	☑

2. What is your student enrollment? Elementary - 402, MS - 123, HS - 210 = TOTAL- 735

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Our Elementary School doesn't need a Dereg. because they have a full-time certified librarian at their site.
   However, according to the Oklahoma Administrative Code, staffing for the Middle Level and Secondary School for enrollment less than 300 students should have at least a half-time certified library media specialist (Librarian).

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Panama Schools employs a full-time certified librarian at the Elementary School, but we are proposing to have a library assistant in the library all day at the Middle School, and High School.
   Having a library assistant allows our students access to the library anytime throughout the school day. The positive financial impact to the district would be $20,000 or more annually savings to our general fund account.

5. If applicable, which years has your school had this deregulation before?
   FY24 - FY26

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library will be open to students Monday - Friday all day long.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   The library will be staffed by a full-time library assistant all day.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   The minimum annual expenditures for the Elementary, MS and HS is $9 per studen

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Our Certified librarian will oversee the required yearly library expenditures.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

FY27 Schedule for Panama HS/MS Library Assistant

Hour	Time	Staff Member in the Library	Other Responsibilities
1	7:55-8:40	Dana Brooks	Library para
2	9:00-9:45	Dana Brooks	Library para
3	9:50-10:35	Dana Brooks	Library para
4	10:40-11:25	Dana Brooks	Library para
5	11:30-12:15	Dana Brooks	Library para
Lunch	12:15-12:35		
6	12:40-1:25	Dana Brooks	Library para
7	1:30-2:10	Dana Brooks	Library para
8	2:15-3:00	Dusty Shore	Certified Librarian

#11

OSSBA POLICY SERVICES	EFA

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Panama Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Panama Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the building principal regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.

4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

REPORT OF RECONSIDERATION

Author: _____ Type of Resource:

Title:

This decision was made on the _____ day of _____,

Minority report is attached.

FINDINGS OF FACT:

DECISION:

The following committee members are in agreement with the above decision:

_____

_____

_____

_____

The following committee members are not in agreement with the above decision:

_____

_____

_____

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name

Address

Telephone

Type of material

Title

Author

State specific objections. (Please cite pages or portions)

State any merits noted in the material

What do you believe might result from using this material?

What do you believe is the theme or purpose of this material?

Have you reviewed the entire material?

Have you reviewed other material by this person?

If yes, please list the material

What material dealing with same subject would you recommend as replacement?

_____
Date

Signature

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Panama Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Panama Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Panama Public Schools, become the property of the Panama Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

#12

PANAMA PUBLIC SCHOOLS

P.O. Box 1680
Panama, OK 74951

Phone: (918) 963-2215
Fax: (918) 963-4860

Evaluation of Library Services for Panama Schools

According to our proposed library deregulation plan for Panama schools for FY27, we will make sure that "there will be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program" by having our certified librarian at the elementary school to supervise the MS/HS media program.

Dusty Shore is our certified librarian at the ES and we will lean on her expertise to guide us and keep us in compliance.

Sincerely,

Tony Gilmore

Panama Superintendent

Tony Gilmore



PROUD TO BE A RAZORBACK

PLEASANT GROVE PUBLIC SCHOOL

Sally Thomason
Superintendent
sthomason@pgs.k12.ok.us

Bryan Guthrie
Dean of Students
bguthrie@pgs.k12.ok.us

Home of the Warriors

https://www.pleasantgroveschools.com
https://www.facebook.com/PGSWarriors

Subject: OAC 210:35-5-71 Library Media Services Elementary School
Pleasant Grove Public School is changing the standard of library services for their size school

Oklahoma State Department of Education:
Pleasant Grove Public School district has submitted Oklahoma Administrative Code: • OAC 210:35-5-71 Library Media Services Elementary School School is changing the standard of library services for their size school. Pleasant Grove is a PK-8 school serving approximately 200 students each school year. PGS employs a certified Library Media Specialist who also holds certification as a Reading Specialist. This person is paid for her planning time to serve a dual role in the school district.
Respectfully,

Sally Thomason
Superintendent
Pleasant Grove Public School

Time	Hour	Primary Staff	Secondary Staff
8:15-9:10	1	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
9:15-10:10	2	Library Media	Classroom Teacher / Paraprofessional / Student Success Coordinator
10:15-11:15	3	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
11:20-11:40	Lunch	Paraprofessional	Classroom Teacher/ Student Success Coordinator
11:45-12:35	4	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
12:40-1:35	5	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
1:40-2:35	6	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
2:40-3:15	7	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator

The Reading Specialist also serves as the Library Media Specialist. The library is attended by a staff member 100% of the school day. The Reading Specialist is paid for her planning time to serve as the Library Media Specialist. The District also employs a Student Success Coordinator who assists in the Library.

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 29

County: Pottawatomie - 63

School District: Pleasant Grove Public School - C029

School District Mailing Address: 1927 East Walnut Street

City: Shawnee Zip Code: 74801

School Site Name: Pleasant Grove Public School

Principal(s) Signature(s):

1. Sally Thomason Sally Thomason Date: 7/13/26

2. _____ Date: 7/13/26

3. _____ Date: 7/13/26

Superintendent Name (Print): Sally Thomason

Superintendent E-mail: stthomason@pgs.k12.ok.us

Superintendent Signature: Sally Thomason Date: 7/13/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 7/13/26.

Board President Signature: _____

TRACI JAGGARS
Notary Public - State of Oklahoma
Pottawatomie County
Commission # 21008331
My Commission Expires _____

Notary Seal: Traci Jaggars

Notary Date: 7/13/26

Commission Expiration Date: May 12, 2029

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 203

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Pleasant Grove is requesting a deregulation for our library services. We serve a PK-8th grade elementary school community. Our school maintains an average enrollment of approximately 200. Due to our size, we are able to secure a certified Library Media Specialist for 1 period per school day to serve our student needs in the Library. Our Library is open all day to students with the assistance of our certified classroom teachers. Classroom teachers may assist.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   The funding we are able to save with the employment of a part time librarian allows our district to invest in other student driven programs and resources. Classroom teachers have availability and knowledge to assist students during alternative times in the library for projects and classroom learning opportunities.

5. If applicable, which years has your school had this deregulation before?
   2023-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Our library will be open to students every day of the week either with classroom teacher assistance or via the library media specialist.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Staff members will include library media specialist, paraprofessional, volunteers and classroom teachers.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $1827.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Superintendent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Pleasant Grove Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name

Address

Telephone

Type of material

Location of material: _____

Title

Author

State specific objections. (Please cite pages or portions)

State any merits noted in the material

What do you believe might result from using this material?

What do you believe is the theme or purpose of this material?

Have you reviewed the entire material?

Have you reviewed other material by this person?

If yes, please list the material

_____ _____

Date Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

Location: _____

This decision was made on the _____ day of _____,

Minority report is attached.

FINDINGS OF FACT:

DECISION:

The following committee members are in agreement with the above decision:

_____

_____

_____

_____

REPORT OF CONSIDERATION (CONT.)

The following committee members are not in agreement with the above decision:

_____

_____

_____

Signature

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Pleasant Grove Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of Pleasant Grove Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

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The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

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Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

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2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by Pleasant Grove Public Schools, become the property of Pleasant Grove Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

~~Definition of Critical Terms~~

~~Selection -- the act or process of selecting materials.~~

~~Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.~~

~~Evaluation -- to examine and judge the quality of materials.~~

~~Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.~~

~~Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.~~

~~Complaint -- an oral charge against the presence and/or appropriateness of the material in question.~~

~~Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.~~

~~Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.~~

~~Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).~~

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Pleasant Grove Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name

Address

Telephone

Type of material

Location of material: _____

Title

Author

State specific objections. (Please cite pages or portions)

State any merits noted in the material

What do you believe might result from using this material?

What do you believe is the theme or purpose of this material?

Have you reviewed the entire material?

Have you reviewed other material by this person?

If yes, please list the material

_____ _____

Date Signature

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Pleasant Grove Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of Pleasant Grove Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

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REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name

Address

Telephone

Type of material

Location of material: _____

Title

Author

State specific objections. (Please cite pages or portions)

State any merits noted in the material

What do you believe might result from using this material?

What do you believe is the theme or purpose of this material?

Have you reviewed the entire material?

Have you reviewed other material by this person?

If yes, please list the material

_____ _____

Date Signature

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name

Address

Telephone

Type of material

Location of material: _____

Title

Author

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Date Signature

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The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

PLEASANT GROVE PUBLIC SCHOOL

Sally Thomason
Superintendent
sthomason@pgs.k12.ok.us

Bryan Guthrie
Dean of Students
bguthrie@pgs.k12.ok.us

Home of the Warriors

https://www.pleasantgroveschools.com
https://www.facebook.com/PGSWarriors

Subject: OAC 210:35-5-71 Library Media Services Elementary School

Pleasant Grove Public School is changing the standard of library services for their size school Oklahoma State Department of Education:

ection 1: Pleasant Grove Public School district has submitted Oklahoma Administrative Code: • OAC 210:35-5-71 Library Media Services Elementary School School is changing the standard of library services for their size school. Pleasant Grove is a PK-8 school serving approximately 200 students each school year. PGS employs a certified Library Media Specialist who also holds certification as a Reading Specialist. This person is paid for her planning time to serve a dual role in the school district.

ection 12: The evaluation of the program according to Oklahoma Administrative Code 210:35-3-125 will occur via the TLE process of staff effectiveness in the delivery of services. The school has layers of individuals trained to assist students throughout the school day with library services. Our students will not be negatively impacted with our implementation plan and processes.

Respectfully,

Sally Thomason

Sally Thomason
Superintendent
Pleasant Grove Public School

Time	Hour	Primary Staff	Secondary Staff
8:15-9:10	1	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
9:15-10:10	2	Library Media	Classroom Teacher / Paraprofessional / Student Success Coordinator
10:15-11:15	3	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
11:20-11:40	Lunch	Paraprofessional	Classroom Teacher/ Student Success Coordinator
11:45-12:35	4	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
12:40-1:35	5	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
1:40-2:35	6	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator
2:40-3:15	7	Paraprofessional	Classroom Teacher / Library Media / Student Success Coordinator

The Reading Specialist also serves as the Library Media Specialist. The library is attended by a staff member 100% of the school day. The Reading Specialist is paid for her planning time to serve as the Library Media Specialist. The District also employs a Student Success Coordinator who assists in the Library.

Regular Board Meeting

Board of Education of Pleasant Grove Public School

District 63-C029

Board Meeting Minutes

Date: Monday, July 13, 2026

Time: 6:00 p.m.

Place: Multi-Purpose Room

Notice of Regular Board Meeting of the Pleasant Grove Public School District Board of Education, School District No. 63-C029, to be held on Monday, July 13, 2026 at 6:00 p.m. in the Multi-Purpose Room, 1927 E. Walnut Street, OK 74801

The Pleasant Grove Board of Education may discuss, vote to approve, vote to disapprove, vote to table, or decide not to discuss anything on the agenda. The Pleasant Grove Board of Education will comply with the Open Meeting Law.

1. Meeting called to order and roll call

Meeting called to order by Mandi Wells at 6:00 PM. Those present are John Weddle, Mandi Wells, Superintendent Sally Thomason, Dean of Students Bryan Guthrie, Minutes Clerk Traci Jaggars.

2. Public Participation: Allow public who have signed up prior to the time of the meeting starting to speak three (3) minutes on any item on the current agenda in accordance with Pleasant Grove Board of Education Policies BED and BED-R adopted 10/9/23

There was no one in attendance that wanted to speak.

3. Superintendent report
   a. School update
      1. Construction
      2. Electric
      3. Network
      4. Technology
      5. Security
   b. Correspondence
   c. Financial reports
   d. Enrollment & Staffing

Superintendent Sally Thomason gave the school updates on all items listed above and financial reports.

4. Consent Agenda: discussion and possible action of the following items, which concern reports and items of a routine nature normally approved at board meetings will be approved by one vote, unless any board member desires to have a separate vote on any or all the items. The consent agenda consist of the following items:
   a. Approval of Minutes of the June 15, 2026 Regular Board Meeting
   b. Approval of General Fund encumbrances, change orders & warrants
   c. Approval of Building Fund encumbrances, change orders & warrants
   d. Approval of Child Nutrition Fund encumbrances, change orders & warrants
   e. Approval of Activity Fund Report

f. Approval of 6th Class of 2029 Activity Fund account to follow the students through to the 8th grade and graduation in 2029.

g. Approval of 7th Class of 2028 Activity Fund account to follow the students through to the 8th grade and graduation in 2028.

h. Resignations since last board of education meeting ***NONE***

i. Appropriation of Funds ***NONE***

j. Travel ***NONE***

k. Board, Administration, and Office Personnel attendance at OSSBA conference

l. OSSBA Policy(s)

m. Fundraisers ***NONE***

John Weddle made a motion to approve consent agenda items A-G, K-L. Mandi Wells seconded the motion.
Weddle – YES, Wells - YES

5. Discussion and possible board action, to approve or not approve presented service contracts/agreements for 2026-2027 school year.

a. CRW Consulting Services Contract for Oklahoma Corporation Commission Data Request for Oklahoma Universal Service Funding (OUSF)

b. OSDE SFA CEP Application

c. ESGI

d. Communication Services

John Weddle made a motion to approve agenda items A-D. Mandi Wells seconded the motion.
Weddle – YES, Wells - YES

6. Discussion and possible board action, to approve or not approve the proposed executive session to interview candidates for vacant school board seat #1. (25 O.S. § 307 (B)(1)) (70 O.S. § 5-118)

a. Vote to convene into executive session to discuss the following:

1. Interview potential candidates for School Board Seat #1

John Weddle made a motion to approve going into executive session. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES
Board members Mandi Wells, John Weddle, Superintendent Sally Thomason, Dean of Students Bryan Guthrie and potential board seat candidate Renae Arrendondo convened into executive session at 6:18 PM.

7. Acknowledge the board return to open session compliance announcement and Acknowledge the Executive session minutes compliance announcement

Board members Mandi Wells,John Weddle, Superintendent Sally Thomason, Dean of Students Bryan Guthrie and potential board seat candidate Renae Arrendondo reconvened back into open session at 6:42 PM.

8. Discussion and possible board action, to approve or not approve the 2026-2027 Support Pay Scale

John Weddle made a motion to approve. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

9. Discussion and possible board action, to approve or not approve the 2026-2027 12-month support employee contracts

John Weddle made a motion to approve. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

10. Discussion and possible board action, to approve or not approve 2026-2027 Extra Duty Assignments ***NO ACTION***

11. Discussion and possible board action, to approve or not approve 2026-2027 employee compensation schedule

Mandi Wells made a motion to approve. John Weddle seconded the motion.
Weddle – YES, Wells – YES

12. Discussion and possible board action, to approve or not approve 2026-2027 Student and Staff Handbooks

John Weddle made a motion to approve both handbooks. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

13. Discussion and possible board action, to approve or not approve Deregulation OAC 210:35-5-71 -Library Media Services Elementary School - School is changing the standard of library services for their size school

John Weddle made a motion to approve. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

14. Discussion and possible board action, to approve or not approve the new "Open Transfer" applications for the 2026-2027 school year

John Weddle made a motion to approve. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

15. Discussion and possible board action, to approve or not approve the 2026-2027 breakfast/lunch prices

John Weddle made a motion to approve. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

16. Discussion and possible board action, to approve or not approve purchase of student and staff desks, seating and equipment utilizing Red Bud Funds ***Mandi Wells made a motion to approve. John Weddle seconded the motion.***

Weddle – YES, Wells – YES

17. Discussion and possible board action, to approve or not approve purchase of communication, technology and networking supplies, materials and labor. ***NO ACTION***
18. Discussion and possible board action, to approve or not approve quote/contract with Endex of Oklahoma, Inc

John Weddle made a motion to approve. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

19. Discussion and possible board action, to approve or not approve quote/contract with Bay Mac Exteriors and Interiors

Mandi Wells made a motion to approve. John Weddle seconded the motion.
Weddle – YES, Wells – YES

20. Discussion and possible board action, to approve or not approve updates to electrical infrastructure services

John Weddle made a motion to approve. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

21. Discussion and possible board action, to approve or not approve quote/contract with schoolSAFEid

John Weddle made a motion to approve. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

22. Discussion and possible board action, to approve or not approve quote/contract with Red Earth Clearing LLC

John Weddle made a motion to approve. Mandi Wells seconded the motion.
Weddle – YES, Wells – YES

23. New Business: Items considered new business are any matter not known which could not have been reasonably foreseen prior to the posting of this agenda. (25 O.S. § 311 (A) (9)). ***NO NEW BUSINESS***
24. Motion to adjourn

Mandi Wells made a motion to adjourn the meeting at 7:19 PM. John Weddle seconded the motion.
Weddle – YES, Wells – YES
Board meeting adjourned at 7:19 PM

The board meeting minutes were approved on 7/29/24

President Vice President Clerk

PRAGUE
PUBLIC SCHOOLS

September 23, 2026

Prague Public Schools is requesting a deregulation for Statutory Waiver for Library Media Services. This will ensure our continued success in our school districts library services.

Jamie Payne
Superintendent
Prague Public Schools

3504 NBU PRAGUE, OK 74864 PHONE: 405-567-2281
TDD # 1-800-833-8134 www.prague.k12.ok.us

OKLAHOMA Education

Section 2:

School Year(s): 20 27 - 20 30

County: Lincoln

School District: Prague Public Schools

School District Mailing Address: 3504 NBU

City: Prague Zip Code: 74864

School Site Name: Prague Public Schools

Principal(s) Signature(s):

1. Bryna Anderson Date: 9/28/26
2. Kylee Teague Date: 9-28-26
3. Jenelyn Ortel Date: 9/28/26

Superintendent Name (Print): James Payne

Superintendent E-mail: jpayne@prague.k12.ok.us

Superintendent Signature: James Payne Date: 9/28/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 8/10/2026.

Board President Signature:

Notary Seal: Jeri Jo Spears

Notary Date: 9/28/26

Commission Expiration Date: 4/25/28

JERI JO SPEARS NOTARY # 24005541 EXP. 04/25/28 PUBLIC STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 727

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one full-time certified library media specialist (librarian) and a half-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   The purpose for this request is to have the ECC, Elementary, Middle School and High School at Prague Public Schools be staffed by individuals who do not have a library specialist certification due to financial responsibility, we can have all four libraries open full time with this system in place. If this waiver is not in place, available library hours would be limited as one individual would be divided between two sites, this also allows the school to be fiscally responsible.

5. If applicable, which years has your school had this deregulation before?
   2023-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The libraries will be open to our students during the hours students are in attendance. Monday - Friday 8am-3:40pm

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   The libraries will be staffed by support personnel who are trained to manage library softuare and will work closely with the site principal to ensure effective service. When the library is needed by specific classes, the teacher of that specific class will assist in the library. The support personnel will maintain the library as well as ensure that resources are available and organized as needed.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $5,635.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Principal's and Superintedent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

PRAGUE HIGH SCHOOL

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15 - 9:04	Amanda Richardson	Library Aide; Sub as needed
2	9:09 - 9:58	Amanda Richardson	Library Aide; Sub as needed
3	10:03 - 10:52	Amanda Richardson	Library Aide; Sub as needed
4	10:57 - 11:46	Amanda Richardson	Library Aide; Sub as needed
WIN	11:50 - 12:10	Amanda Richardson	Library Aide; Sub as needed
Lunch	12:10 - 12:30	Amanda Richardson	Library Aide; Sub as needed
5	12:48 - 1:37	Amanda Richardson	Cover Secretary's lunch (12:30-1:00), Library Aide
6	1:42 - 2:31	Amanda Richardson	Library Aide; Sub as needed
7	2:36 - 3:25	Amanda Richardson	Library Aide; Sub as needed

PRAGUE MIDDLE SCHOOL

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:10-9:15	Caroline Spargur	Library Aide; Sub as needed
2	9:20-10:10	Caroline Spargur	Library Aide; Sub as needed
3	10:15- 11:05	Caroline Spargur	Library Aide; Sub as needed
4	11:10-12:00	Caroline Spargur	Library Aide; Sub as needed
Lunch		Caroline Spargur	Library Aide; Sub as needed
5	12:30-1:25	Caroline Spargur	Library Aide; Sub as needed
6	1:30-2:25	Caroline Spargur	Library Aide; Sub as needed
7	2:30-3:20	Caroline Spargur	Library Aide; Sub as needed

PRAGUE ELEMENTARY

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:00	Melaina Roseberry	Library;Sub as needed
2	9:00	Melaina Roseberry	Library;Sub as needed
3	10:00	Melaina Roseberry	LIbrary;Sub as needed
4	11:00	Melaina Roseberry	LIbrary;Sub as needed
Lunch	11:30-12:00	Melaina Roseberry	12:00-12:30 Cover For Terri
5	12:30-1:30	Melaina Roseberry	LIbrary;Sub as needed
6	1:30-3:00	Melaina Roseberry	LIbrary;Sub as needed
7	3:00-3:40	Melaina Roseberry	Car Rider Duty

LIBRARY POLICY AND PROCEDURES

I. Privileges

A. Early Childhood Center

1. Students may check out one book for a period of one week.
2. Overdue notices will be sent home with students when items are two weeks overdue.
3. Overdue notices will be mailed to parents when items are four weeks overdue.

B. Elementary

1. Students may check out one book and one magazine for one week.
2. Overdue notices will be sent home with students when items are two weeks overdue.
3. Overdue notices will be mailed to parents when items are four weeks overdue.

C. Middle School

1. Students may check out two books and one magazine for two weeks.
2. Students will be notified about overdue books during checkout.
3. Students will be charged 5 cents per day as a fine for overdue books. Students will be notified of any fines owed each time they check out. Fines totaling over $5.00 will suspend checkout privileges.

D. All Libraries

1. Students may recheck items if additional time is needed.
2. Students will not be allowed to check out additional materials if they have overdue items.
3. Students will be charged replacement cost for lost or damaged items.
4. Appropriate behavior is expected in the library. Students have to follow school rules as well as be considerate of other patrons. Students must remember there are students having class, students taking tests, students reading, and students seeking help for their research. Students will be asked to return to their classroom if they are disrupting the learning of other students. Other appropriate disciplinary action may be taken depending on the severity of the situation.
5. Permission may be obtained from the librarian to check out additional book or materials if needed for an assignment.
6. There is no limit on staff checkouts but we do ask you to return things in a timely manner as others may be waiting for these materials.

LIBRARY POLICY AND PROCEDURES (Cont.)

7. Students and their parents/guardians shall be informed that it is a misdemeanor under Oklahoma law to remove or attempt to remove any library material from the premises of a library facility without authority, or to mutilate, destroy, alter or otherwise damage, in whole or in art, any library materials, or to fail to return any library materials which have been lent to said person by the library facility, within seven days after demand has been made for the return of the library materials.

II. Materials

A. Prague Public School libraries consist of a variety of materials to address curriculum needs of the school. In addition to books and magazines the libraries have videos, computer games, games, math manipulative, and science instructional materials.

1. Student checkout is generally limited to books and magazines but with teacher permission they may check out other materials.
2. Print encyclopedias and other reference books are not available to take home but teachers may check out to keep in their classroom. An online encyclopedia is available for use at school and at home. Several educational databases are also available for student use at school as well as at home. The usernames for the online encyclopedia and databases are listed on the library web page. The librarian will give students the password for home use.
3. Audio/visual equipment is for teacher checkout only. Teachers may request equipment for student use.
4. Use of the library and/or any materials should be scheduled with the librarian in advance. This includes after hours use.

III. Sites

A. Early Childhood Center Library Media Center

1. Teachers schedule a time for their class to check out books each week.
2. AR tests are also scheduled by sign up through the library and also available in each classroom.

B. Elementary Library Media Center

1. Elementary students may check out books from 8:00 - 3:00 daily.
2. AR tests may be taken until 3:30 in the library or the classroom.
3. The school store is open from 8:00 – 3:00 daily unless the library is closed for checkout. Students must take care of any overdue, lost, or damaged books before shopping at the school store.
4. Additional fund raisers for the library are Santa's Secret Shop and Scholastic Book Fair. Students must take care of any overdue, lost, or damaged books before shopping at these events.

C. Middle School Library

1. Middle School students may check out books from 8:00 - 3:45 daily.

LIBRARY POLICY AND PROCEDURES (Cont.)

2. AR tests may be taken from 8:00 - 3:45 daily. Only one student may be at the computer taking a test. A teacher or staff member must type in an administrator password for secure testing.

3. Students may use the library computers for research when assigned by a classroom teacher. Students are responsible for using appropriate means to research, ask for help if needed, and report any inappropriate computer activity.

4. Students are NOT allowed to make any changes to library computers including but not limited to changing settings, backgrounds, deleting icons or programs. Students will NOT play games or look up inappropriate material on library computers. Students will ask for permission to download or print material.

5. Students will be allowed to work in the library when necessary but will be sent back to class if they are disruptive and/or not attending to their task.

6. Teachers must make arrangements with the librarian BEFORE bringing their whole class to the library. Teachers will stay in the library with their class unless other arrangements have been made. Teachers should not send an entire class to the library unless prior arrangements have been made. Teachers will not send students to the library because they are disruptive in their class. These students will be sent to the office.

IV. PURPOSE

The purpose of Prague School Libraries is to promote a love of reading, provide engaging reading material for students and staff, and support the curriculum by providing materials relevant to Common Core Standards, student interests, and student and faculty needs.

V. LOCATION

Each library is located in the center of the school site and serves as a hub for teachers and students alike.

PRAGUE
PUBLIC SCHOOLS

Under the proposed deregulation plan, the effectiveness of the library media program will be evaluated on an ongoing basis by the designated administrator and staff member(s) responsible for the operation of the library. The evaluation will focus on the organization of the library, the availability and usefulness of resources, student and staff access and use, and the extent to which the library supports the instructional needs of the school.

Library usage, circulation, resource needs, and requests from teachers and students will be monitored throughout the school year. Feedback from teachers and students will also be considered to identify needed improvements in services, resources, and organization. The library collection will be reviewed regularly to ensure that materials remain current, appropriate, and aligned with the instructional needs and educational goals of the school.

At least annually, the designated administrator will review the library program and its resources with the individual responsible for overseeing the library. This review will be used to identify strengths, areas needing improvement, collection and resource needs, and adjustments necessary to ensure that the library continues to effectively support students, teachers, and the school's instructional program. Findings from the evaluation will guide future resource purchases, organization, services, and program improvements.

3504 NBU PRAGUE, OK 74864 PHONE: 405-567-2281
TDD # 1-800-833-8134 www.prague.k12.ok.us

Prue Public Schools
"Learn, Achieve, Succeed"

Superintendent: Craig Thurman
High School Phone: 918-242-3351
High School Fax: 918-242-3888

Principal: Bill Zahringer
Elementary Phone: 918-242-3384
Elementary Fax: 918-242-3396

7/20/2026

To Whom It May Concern:

Prue Public Schools is requesting deregulation of Library Media Services for the 2026-2029 school years. Our certified librarian left the district at the end of the 2017-2018 school year. Since that time, the district's enrollment has significantly declined and currently stands at 279 students. Due to these changes, the district is requesting approval to employee a full-time library aide to manage the library in place of a certified librarian.

The district will continue to provide library services to students through this alternative staffing plan. The library will remain available to students and teachers, and the full-time library aide will assist with the daily operation of the library and provide access to library resources.

The deregulation will allow Prue Public Schools to maintain access to library services for student while making responsible use of limited district resources. Thank you for your consideration of this request. Please let me know if any additional information is needed.

Sincerely,

Craig Thurman
Superintendent
Prue Public Schools

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 29

County: Osage

School District: Prue Public Schools

School District Mailing Address: P.O. Box 130

City: Prue Zip Code: 74060

School Site Name: Prue Public Schools

Principal(s) Signature(s):

1. Craig Thurman Date: 7/20/26
2. Bill Zahringer Date: 7/20/26
3. _____ Date: 7/20/26

Superintendent Name (Print): Craig Thurman

Superintendent E-mail: cthurman@prue.k12.ok.us

Superintendent Signature: Craig Thurman Date: 7/20/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 7/20/26.

Board President Signature: _____

Notary Seal: Christine Ramer

Notary Date: 7/20/26

Commission Expiration Date: 8/2/30

CHRISTINE RAMER NOTARY PUBLIC COMM. EXP. 08-02-2030 #18007643 IN AND FOR STATE OF OKLAHOMA MAYES COUNTY

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☑

2. What is your student enrollment? 279

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   According to the Standards of Accredition for Library Media, a school with fewer than 300 students is required to provide at least a half-time certified library media specialist (librarian)

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Prue Public Schools is requesting deregulation of the library media staffing requirement due to the financial constraints of a small, rural school district and the difficulty of funding a dedicated certified library media specialist position. With an enrollment of 279 students in PreK-12, the district must carefully utilize available personnel and resources while continuing to provide students with access to library and information resources.

5. If applicable, which years has your school had this deregulation before?
   Prue Pubic Schools has had a Library Media Services deregulation in place since the 2018-2019 school year.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Under the proposed plan, the library will be open Monday through Thursday from 8:00 am. to 3:00 p.m. The library will also be open on Fridays when school is in session, from 8:00 a.m. to 3:00 p.m.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   A library aide will be in the library during its operating hours and will be responsible for assisting with the daily operation of the library.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

Standards specifics $9.00 per student.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

The Superintendent will oversee the spending of the required yearly library media.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Library Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:00-8:53	Valerie McGonigal	Library Paraprofessional
2	8:58-9:51	Valerie McGonigal	Library Paraprofessional
3	9:56-10:49	Valerie McGonigal	Library Paraprofessional
Lunch	11:47-12:06		
5	12:11-1:04	Valerie McGonigal	Library Paraprofessional
6	1:09-2:02	Valerie McGonigal	Library Paraprofessional
7	2:07-3:00	Valerie McGonigal	Library Paraprofessional

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Prue Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

USE OF SCHOOL LIBRARY MEDIA CENTER (REGULATION)

In accordance with the policy of the board of education, the following regulation shall govern the use of the school library media center and materials.

1. Borrowed books are due two weeks from the date they are checked out.
2. Students may check out a maximum of two books from the library media center at one time. Permission may be obtained from the librarian to borrow additional books if needed for reference or a special project.
3. Books may be borrowed for two additional weeks unless someone is on a "request list" for the book.
4. Students with overdue books will not be allowed to check out additional materials. Notice of overdue books shall be posted and passed to classroom teachers.
5. Borrowers will be charged replacement costs for all books or materials that are lost or destroyed.
6. Encyclopedias and other reference books or materials may not be removed from school premises. A photocopy of a specific article may be obtained from the librarian.
7. Magazines, newspapers, and other periodicals may not be removed from the library media center and must be returned to the proper rack, shelf, or table.
8. Students will not be admitted to the library media center while classes are in session without a hall pass signed by their teacher.
9. Quiet and orderly conduct in the library media center will be enforced by the library media center staff.
10. Audiovisual equipment and materials may be checked out by teachers only. Teachers may request equipment for student use.
11. The use of library media center equipment and materials shall be pre-arranged with the librarian including any after school hour uses.
12. Students and their parents/guardians shall be informed that it is a misdemeanor under Oklahoma law to remove or attempt to remove any library media center material from the premises of a library media center facility without authority; or to mutilate, destroy, alter or otherwise damage, in whole or in part, any library media center materials, or to fail to return any library media center materials which have been lent to said person by the library media center facility, within seven days after demand has been made for the return of the library media center materials.

USE OF SCHOOL LIBRARY MEDIA CENTER, REGULATION (Cont.)

13. The librarian or any person on the library media center staff will not disclose or permit the revealing of any records or materials which disclose which of its documents or other materials have been loaned to or is being used by any student or group except such information may be disclosed to (a) persons acting within the scope of their duties within the school district, (b) persons authorized to inspect such records, in writing, by the student or group, or (c) by order of court.

REFERENCE: 21 O.S. §1739
65 O.S. §1-105

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Prue Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Prue Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Review Committee
Library Media Assistant
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Prue Public Schools, become the property of the Prue Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals'/library media center directors, etc.).

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

An ongoing evaluation of the effectiveness of the library media program will be conducted to ensure that the organization, services, and resources continue to meet the instructional needs of the students and staff at Prue Public Schools. A team of administrators and qualified teachers will meet annually to evaluate the effectiveness of the library media program and identify areas of improvement.

The evaluation will include a review of the library's resources, materials, services, accessibility, student and staff usage, and the extent to which the library supports classroom instruction and student learning. The team will also consider input from teachers and staff regarding the availability and usefulness of library resources and services.

Based on the annual evaluation, the team will identify needed improvement, resources, materials, or services and develop plans to address those needs. This process will provide for continuous monitoring and improvement of the library media program and will help ensure that Prue Public Schools maintains proper and effective library media program that supports the educational needs of its student and staff.

Putnam City Schools

September 25, 2026

Oklahoma State Department of Education
Accreditation Division
2500 North Lincoln Blvd.
Oklahoma City, OK 73105-4599

Re: Waiver(s) of Certification for Library Media Specialist and Deregulation(s) of Library Services

To Whom It May Concern:

Attached please find Putnam City's Waiver(s) of Certification for Library Media Specialist related to OAC 210:35-5-71; and OAC 210:35-7-61 for the following school sites:

School Site	Reason for Waiver
Harvest Hills Elementary	Shortage of Library Media Specialists
Hilldale Elementary	Shortage of Library Media Specialists
Lake Park Elementary	Shortage of Library Media Specialists
Western Oaks Elementary	Shortage of Library Media Specialists
Western Oaks Middle	Shortage of Library Media Specialists

Please also find attached Putnam City's Deregulation(s) of Library Services related to OAC 210:35-5-71; and OAC 210:35-9-71 for the following school sites:

School Site	Reason for Deregulation
Kirkland Elementary	Shortage of Library Media Specialists
Putnam City High	Shortage of Library Media Specialists
Putnam City West High	Shortage of Library Media Specialists

Due to the shortage of qualified Library Media Specialists, Putnam City respectfully requests approval of the waivers of certification requirements and deregulations of library services for the school sites identified above. We respectfully request that the waivers and deregulations be approved for a period of three years.

Please do not hesitate to contact me if you have any questions or require additional information.

Sincerely,

Dr. Kenny Rodrequez
Superintendent

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHO
Educatio

Section 2:

School Year(s): 20 2 - 20 2

County: Oklahoma County

School District: Putnam City Schools 55-I001

School District Mailing Address: 1914 Centennial Parkway

City: Oklahoma City Zip Code: 73122

School Site Name: Kirkland Elementary

Principal(s) Signature(s):

1. _____ Date: 9/16/26

2. _____ Date: 9/16/26

3. _____ Date: 9/16/26

Superintendent Name (Print): Dr. Kenny Rodrequez

Superintendent E-mail: krodrequez@putnamcityschools.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: STEPHANIE KNOX NOTARY # 11002519 EXP: 03/22/27 PUBLIC STATE OF OKLAHOMA

Notary Date: 9/16/26

Commission Expiration Date: 3/22/27

Section 2:

School Year(s): 20 26 - 20 29

County: Oklahoma County

School District: Putnam City Schools 55-I001

School District Mailing Address: 1914 Centennial Parkway

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School Site Name: Kirkland Elementary

Principal(s) Signature(s):

1. _____ Date: 9/16/26

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3. _____ Date: 9/16/26

Superintendent Name (Print): Dr. Kenny Rodrequez

Superintendent E-mail: krodrequez@putnamcityschools.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9/16/26

Commission Expiration Date: 3/22/27

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 166

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least a half-time certified library media specialist (librarian).

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   Kirkland Elementary School was converted into Kirkland Early Childhood Center and currently serve approximately 166 students from Pre-K - 2nd Grade. Each class has age appropriate resources in the individual classrooms and/or in common areas that are available to both parents and students for checkout. Due to the shortage of qualified Library Media Specialists, there is a full-time Library Media Assistant at Kirkland.

5. If applicable, which years has your school had this deregulation before?

   Since the 2016-2017 school year through and including 2025-2026.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   Putnam City Schools provides age appropriate library materials in each classroom and/or in common areas. These materials are readily accessible to parents and students alike and allow students to practice skills learned in class at home.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   The full-time Library Media Assistant will be present.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $9.00 per student.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures? Ashley Hoggatt and Ryan Spilman

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan. Please find policy attached.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

	Monday	Tuesday	Wednesday	Thursday	Friday
					as of July 21
730-800	Arrival	Arrival	Arrival	Arrival	Arrival
800-930					Snack trolley
930-955		Vestal library		Myers library	
1000-1100					
1100-100	Duty/Lunch	Duty/Lunch	Duty/Lunch	Duty/Lunch	Duty/Lunch
100-125	Dedmon library	Sisemorelibrary	Scott library	Sisemorelibrary	
125-150	Brown library	Wolf library	Fant library	Wolf library	
155-255	2nd specials	2nd specials	2nd specials	2nd specials	2nd specials
255-315	Dismissal	Dismissal	Dismissal	Dismissal	Dismissal

Julie schedule

LIBRARY MEDIA PROGRAM

Philosophy: The primary objective of District library media programs is to provide curriculum support for the instructional programs. Materials in the library media centers are provided to meet information needs of students, for both academic projects and leisure reading. These materials are print, audiovisual, and electronic. Special emphasis is placed on cultural diversity, technology, personal values, and contemporary social and political issues.

The library media specialists will conduct a continuous collection development and evaluation process that focuses on regular, collaborative assessment of teaching and diverse learning needs, and the formats and resources to meet them.

Goals and principles of the school library media program:

1. The library media program is founded on a commitment to the right of intellectual freedom.
2. The library media center will provide access to information and resources in a wide variety of formats to all students and staff.
3. The library media center will utilize a wide variety of resources to assist with student mastery of subject and grade-level standards.
4. The library media center will meet the objectives of the school's curriculum.
5. The library media program will continually strive to improve collections through emphasis on instructional needs of both teachers and students.

LIBRARY MEDIA PROGRAM

Criteria for the selection of materials

The following factors will be considered in the selection process:

- Accuracy of information.
- Appeal to age group.
- Appropriateness of content considering developmental stages of students.
- Favorable reviews in standard selection sources.
- Objectivity and integrity.
- Present and potential relevance.
- Quality of illustrations, if applicable.
- Quality of physical format.
- Respect for and understanding of the multi ethnic, pluralistic nature of the United States.
- Suitability of subject, style, and reading level for intended audience.
- Support of the curriculum.
- Value commensurate with cost and/or need.
- Variety of formats.
- Varying points of view.

Gifts: Gifts and donated books, must meet the same selection criteria as materials purchased by the District. Once accepted, these materials become the property of the District.

Deselection or Weeding: Materials should be reviewed systematically and regularly to ensure that they meet the original selection criteria. Those that do not meet the criteria or that have become physically unusable should be removed from the collection. Examples of materials that are physically unusable are those that are badly soiled, torn, loose from binding, broken, etc., and are beyond repair.

Evaluation: Evaluation is a part of the continuous process of collection development. This activity should be done collaboratively, involving teachers, students, and staff. Library collections should be evaluated regularly to ensure that the collection is meeting its stated instructional goals.

Requests for re-evaluation of materials: The District will make an effort to provide stimulating, effective materials that will be appropriate to this community's values and the student's ability and maturity level. When questions or challenges from parents or district patrons regarding books or other instructional materials occur, the following procedures have been developed to address the concern.

All challenges to remove specified materials from the library must be presented in writing on the form EM-F1. This can be done by contacting the building principal. When a request for review of library materials is received, action shall be taken as follows:

1. The challenge may be received at the school site by either the principal or library media specialist(s) or the challenge may be received at the district Library Media Services Department. All three parties will be informed by whoever receives the notification first.
2. Every attempt will be made by the principal to arrange a meeting between the library media specialist(s) and the party/parties bringing the complaint in order to try and resolve the issue.
3. If the complaint cannot be resolved at this point, and form EM-F1 has been returned to the principal or library media specialist(s) by the complainant, a building level review committee, composed of the principal, librarian, and three other faculty members, shall be appointed. A representative from the district Library Media Services Department will chair the meeting, in a non-voting capacity, with the complainant and the building level committee.

The building level review committee has an obligation to solicit any information or ask any questions it deems appropriate to help the committee reach a decision. The complainant will have five minutes to present its challenge to the material at hand. The library media specialist will have five minutes to present rationale for the item being included in the library collection.
Once the committee has reached a decision, it will be communicated in writing to the complainant.

4. If a concern is settled at the building level, the complaint will be considered resolved.
5. If the complainant is not satisfied with the building level decision, an appeal may be filed using form EM-F2 and a district level review committee will be formed. The district review committee shall be appointed by the Superintendent or his designee and shall be composed of the following:
   - Chief Elementary or Secondary Officer as appropriate,
   - A curriculum specialist,
   - Two principals,
   - Two teachers competent in the field under question,
   - Two patrons of the District.
6. The committee will be chaired by a non-voting representative of the district Library Media Services Department.
7. Prior to any determination of findings, the complainant shall be invited to appear before the district review committee to provide further rationale for his/her objection to the materials. Both the complainant and library media specialist shall be granted five minutes to present their arguments.
8. The committee shall consider the attitudes of other teachers toward the materials, the opinions of other competent authorities, reviews of the materials by the American Library Association and other reputable reviewers, as well as the complainant's and the library media specialist's written rationale for using the materials.
9. Written documentation may be provided by the participants to the review committee. Furthermore, the members of the committee may ask questions to the participants or request additional documentation. The committee may, at its discretion, allow others to

speak on behalf of or in defense of the participants. The committee has the prerogative of setting a time limit on comments.

9. A written report from the district level committee shall be submitted to the superintendent, and the superintendent will communicate that report to the Board.
10. A written response shall be forwarded to the objecting party after the Board has been notified of the decision of the committee.

Putnam City Schools
DISTRICT REGULATION

CLASSROOM LIBRARIES

Criteria for the selection of materials

The following factors will be considered in the selection process:

- Accuracy of information.
- Appeal to age group.
- Appropriateness of content considering developmental stages of students.
- Appropriateness of illustrations, if applicable.
- Respect for and understanding of the multi-ethnic, pluralistic nature of the United States.
- Suitability of subject, style, and reading level for intended audience.
- Varying points of view.

Gifts: Donated books must meet the same selection criteria as materials purchased by the District. Once accepted, these materials become the property of the District.

Requests for re-evaluation of materials: The District will make an effort to provide materials that will be appropriate to this community's values and the student's ability and maturity level. When questions or challenges from students, parents or district patrons regarding books or other materials occur, the following procedures have been developed to deal with the concern.

All challenges to remove specified materials from the classroom should first start with a conversation with the classroom teacher. If mutual agreement cannot be reached, the complainant will complete form EM-F1. When a request for review of classroom materials is received, action shall be taken as follows:

1. The principal upon receipt of for EM-F1 will assemble a building level review committee, composed of the principal, media specialist, and three other faculty members. The principal will chair the meeting.
2. The building level review committee has an obligation to solicit any information or ask any questions it deems appropriate to help the committee reach a decision. The complainant will have five minutes to present its challenge to the material at hand. The teacher will have five minutes to present rationale for the item being included in the classroom collection.

Once the committee has reached a decision, it will be communicated in writing to the complainant.

3. If a concern is settled at the building level, the complaint will be considered resolved.
4. If the complainant is not satisfied with the building level decision, an appeal may be filed and a district level review committee will be formed. The district review committee shall be chaired by a representative from the District Library Services Department and will be comprised of:
    - The Chief Elementary Officer or Secondary Officer as appropriate
    - A curriculum specialist

- A corresponding grade level principal from another school
- A teacher
- A patron of the District

5. The committee will be chaired by a non-voting representative of the district Library Media Services Department.
6. Prior to any determination of findings, the complainant shall be invited to appear before the district review committee to provide further rationale for his/her objection to the materials. Both the complainant and library media specialist shall be granted five minutes to present their arguments.
7. The committee shall consider the attitudes of other teachers toward the materials, the opinions of other competent authorities, reviews of the materials by the American Library Association and other reputable reviewers, as well as the complainant's and the teacher's written rationale for including the materials.
   Written documentation may be provided by the participants to the review committee. Furthermore, the members of the committee may ask questions to the participants or request additional documentation. The committee may, at its discretion, allow others to speak on behalf of or in defense of the participants. The committee has the prerogative of setting a time limit on comments.

If the complainant disagrees with the findings of the District committee, it may appeal the decision to the Putnam City Board of Education (EM-F1).

Putnam City Schools
DISTRICT FORM

CURRICULUM AND LIBRARY MATERIALS COMPLAINT FORM

Request for Reconsideration of Instructional Materials

Type of material in question: _____

Parent/Guardian _____ District Patron _____ Site _____

Title_____Author_____

Publisher /Producer_____ Publication Date _____

Request initiated by_____ Phone _____

Address_____City_____State_____Zip_____

To what in the material do you object? (Please be specific, cite pages, scene, etc.)

_____

_____

What do you feel might be the result of using this material?

_____

_____

For what age group would you recommend this material?

_____

Is there anything positive about this material?

_____

Have you read, viewed and/or listened to the material in its entirety?

_____

Are you aware of the literacy critics' evaluation of the material?_____

What do you believe is the theme of this material?_____

How do you wish your complaint resolved?

____Alternate material provided for your student

____Material removed from the school School _____

____Material withdrawn from all schools

____Other (explain) _____

In its place, what material or title of equal literacy quality would you recommend?

_____

Signature of Complainant_____ Date_____

(Use the back of this sheet for additional comments.)

Adopted: August 18, 2008; rev. 9/13, 7/14, 10/14, 12/15, 1/22, 11/22, 10/25

Putnam City Schools
DISTRICT FORM

APPEAL OF CURRICULUM AND LIBRARY MATERIALS COMMITTEE DECISION

Type of material in question: _____

Parent/Guardian _____ District Patron _____ Site _____

Title_____Author_____

Publisher /Producer_____ Publication Date _____

Appeal requested by_____ Phone _____

Address_____City_____State_____Zip_____

Additional information for District appeal:

_____

_____

_____

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_____

_____

Signature of Complainant_____ Date_____

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 29

County: Oklahoma County

School District: Putnam City Schools 55-I001

School District Mailing Address: 1914 Centennial Parkway

City: Oklahoma City Zip Code: 73122

School Site Name: Putnam City West High

Principal(s) Signature(s):

1. _____ Date: 9/16/26

2. _____ Date: 9/16/26

3. _____ Date: 9/16/26

Superintendent Name (Print): Dr. Kenny Rodrequez

Superintendent E-mail: krodrequez@putnamcityschools.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9/16/26

Commission Expiration Date: 3/22/27

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☐
   Middle School ☐
   High School ☑

2. What is your student enrollment? 1829

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least two full-time certified library media specialists (librarian).

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   Each class has age appropriate resources in the individual classrooms and/or in common areas that are available to both parents and students for checkout. Due to the shortage of qualified Library Media Specialists, there is a full-time Library Media Specialist and a full-time Library Media Assistant at Putnam City West High.

5. If applicable, which years has your school had this deregulation before?

   N/A

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   Each class has age appropriate resources in the individual classrooms and/or in common areas that are available to both parents and students for checkout.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   The full-time Library Media Specialist and the full-time Library Media Assistant will be operating the library.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?

   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $7,000 for the first 1,000 students and $4 per additional student over 1,000

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures? Jill Slay Librarian

    I-LIBRARIAN

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan. Please find policy attached.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Hour	Time	Staff Member	Other Responsibilites
1	8:30-9:20	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A
2	9:25-10:20	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A
3	10:25-11:15	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A
A Lunch	11:15-11:50	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A
4A	11:55-12:45	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A
B lunch	12:10-12:45	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A
4B	11:20-12:10	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A
5	12:50-1:40	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A
6	1:45-2:35	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A
7	2:40-3:30	Dr. Jill Slay, Morgan Young	Full time Library staff; N/A

LIBRARY MEDIA PROGRAM

Philosophy: The primary objective of District library media programs is to provide curriculum support for the instructional programs. Materials in the library media centers are provided to meet information needs of students, for both academic projects and leisure reading. These materials are print, audiovisual, and electronic. Special emphasis is placed on cultural diversity, technology, personal values, and contemporary social and political issues.

The library media specialists will conduct a continuous collection development and evaluation process that focuses on regular, collaborative assessment of teaching and diverse learning needs, and the formats and resources to meet them.

Goals and principles of the school library media program:

1. The library media program is founded on a commitment to the right of intellectual freedom.
2. The library media center will provide access to information and resources in a wide variety of formats to all students and staff.
3. The library media center will utilize a wide variety of resources to assist with student mastery of subject and grade-level standards.
4. The library media center will meet the objectives of the school's curriculum.
5. The library media program will continually strive to improve collections through emphasis on instructional needs of both teachers and students.

LIBRARY MEDIA PROGRAM

Criteria for the selection of materials

The following factors will be considered in the selection process:

- Accuracy of information.
- Appeal to age group.
- Appropriateness of content considering developmental stages of students.
- Favorable reviews in standard selection sources.
- Objectivity and integrity.
- Present and potential relevance.
- Quality of illustrations, if applicable.
- Quality of physical format.
- Respect for and understanding of the multi ethnic, pluralistic nature of the United States.
- Suitability of subject, style, and reading level for intended audience.
- Support of the curriculum.
- Value commensurate with cost and/or need.
- Variety of formats.
- Varying points of view.

Gifts: Gifts and donated books, must meet the same selection criteria as materials purchased by the District. Once accepted, these materials become the property of the District.

Deselection or Weeding: Materials should be reviewed systematically and regularly to ensure that they meet the original selection criteria. Those that do not meet the criteria or that have become physically unusable should be removed from the collection. Examples of materials that are physically unusable are those that are badly soiled, torn, loose from binding, broken, etc., and are beyond repair.

Evaluation: Evaluation is a part of the continuous process of collection development. This activity should be done collaboratively, involving teachers, students, and staff. Library collections should be evaluated regularly to ensure that the collection is meeting its stated instructional goals.

Requests for re-evaluation of materials: The District will make an effort to provide stimulating, effective materials that will be appropriate to this community's values and the student's ability and maturity level. When questions or challenges from parents or district patrons regarding books or other instructional materials occur, the following procedures have been developed to address the concern.

All challenges to remove specified materials from the library must be presented in writing on the form EM-F1. This can be done by contacting the building principal. When a request for review of library materials is received, action shall be taken as follows:

1. The challenge may be received at the school site by either the principal or library media specialist(s) or the challenge may be received at the district Library Media Services Department. All three parties will be informed by whoever receives the notification first.
2. Every attempt will be made by the principal to arrange a meeting between the library media specialist(s) and the party/parties bringing the complaint in order to try and resolve the issue.
3. If the complaint cannot be resolved at this point, and form EM-F1 has been returned to the principal or library media specialist(s) by the complainant, a building level review committee, composed of the principal, librarian, and three other faculty members, shall be appointed. A representative from the district Library Media Services Department will chair the meeting, in a non-voting capacity, with the complainant and the building level committee.

The building level review committee has an obligation to solicit any information or ask any questions it deems appropriate to help the committee reach a decision. The complainant will have five minutes to present its challenge to the material at hand. The library media specialist will have five minutes to present rationale for the item being included in the library collection.
Once the committee has reached a decision, it will be communicated in writing to the complainant.

4. If a concern is settled at the building level, the complaint will be considered resolved.
5. If the complainant is not satisfied with the building level decision, an appeal may be filed using form EM-F2 and a district level review committee will be formed. The district review committee shall be appointed by the Superintendent or his designee and shall be composed of the following:
   - Chief Elementary or Secondary Officer as appropriate,
   - A curriculum specialist,
   - Two principals,
   - Two teachers competent in the field under question,
   - Two patrons of the District.
6. The committee will be chaired by a non-voting representative of the district Library Media Services Department.
7. Prior to any determination of findings, the complainant shall be invited to appear before the district review committee to provide further rationale for his/her objection to the materials. Both the complainant and library media specialist shall be granted five minutes to present their arguments.
8. The committee shall consider the attitudes of other teachers toward the materials, the opinions of other competent authorities, reviews of the materials by the American Library Association and other reputable reviewers, as well as the complainant's and the library media specialist's written rationale for using the materials.
9. Written documentation may be provided by the participants to the review committee. Furthermore, the members of the committee may ask questions to the participants or request additional documentation. The committee may, at its discretion, allow others to

speak on behalf of or in defense of the participants. The committee has the prerogative of setting a time limit on comments.

9. A written report from the district level committee shall be submitted to the superintendent, and the superintendent will communicate that report to the Board.
10. A written response shall be forwarded to the objecting party after the Board has been notified of the decision of the committee.

Putnam City Schools
DISTRICT REGULATION

CLASSROOM LIBRARIES

Criteria for the selection of materials

The following factors will be considered in the selection process:

- Accuracy of information.
- Appeal to age group.
- Appropriateness of content considering developmental stages of students.
- Appropriateness of illustrations, if applicable.
- Respect for and understanding of the multi-ethnic, pluralistic nature of the United States.
- Suitability of subject, style, and reading level for intended audience.
- Varying points of view.

Gifts: Donated books must meet the same selection criteria as materials purchased by the District. Once accepted, these materials become the property of the District.

Requests for re-evaluation of materials: The District will make an effort to provide materials that will be appropriate to this community's values and the student's ability and maturity level. When questions or challenges from students, parents or district patrons regarding books or other materials occur, the following procedures have been developed to deal with the concern.

All challenges to remove specified materials from the classroom should first start with a conversation with the classroom teacher. If mutual agreement cannot be reached, the complainant will complete form EM-F1. When a request for review of classroom materials is received, action shall be taken as follows:

1. The principal upon receipt of for EM-F1 will assemble a building level review committee, composed of the principal, media specialist, and three other faculty members. The principal will chair the meeting.
2. The building level review committee has an obligation to solicit any information or ask any questions it deems appropriate to help the committee reach a decision. The complainant will have five minutes to present its challenge to the material at hand. The teacher will have five minutes to present rationale for the item being included in the classroom collection.

Once the committee has reached a decision, it will be communicated in writing to the complainant.

3. If a concern is settled at the building level, the complaint will be considered resolved.
4. If the complainant is not satisfied with the building level decision, an appeal may be filed and a district level review committee will be formed. The district review committee shall be chaired by a representative from the District Library Services Department and will be comprised of:
    - The Chief Elementary Officer or Secondary Officer as appropriate
    - A curriculum specialist

- A corresponding grade level principal from another school
- A teacher
- A patron of the District

5. The committee will be chaired by a non-voting representative of the district Library Media Services Department.
6. Prior to any determination of findings, the complainant shall be invited to appear before the district review committee to provide further rationale for his/her objection to the materials. Both the complainant and library media specialist shall be granted five minutes to present their arguments.
7. The committee shall consider the attitudes of other teachers toward the materials, the opinions of other competent authorities, reviews of the materials by the American Library Association and other reputable reviewers, as well as the complainant's and the teacher's written rationale for including the materials.
   Written documentation may be provided by the participants to the review committee. Furthermore, the members of the committee may ask questions to the participants or request additional documentation. The committee may, at its discretion, allow others to speak on behalf of or in defense of the participants. The committee has the prerogative of setting a time limit on comments.

If the complainant disagrees with the findings of the District committee, it may appeal the decision to the Putnam City Board of Education (EM-F1).

Putnam City Schools
DISTRICT FORM

CURRICULUM AND LIBRARY MATERIALS COMPLAINT FORM

Request for Reconsideration of Instructional Materials

Type of material in question: _____

Parent/Guardian _____ District Patron _____ Site _____

Title_____Author_____

Publisher /Producer_____ Publication Date _____

Request initiated by_____ Phone _____

Address_____City_____State_____Zip_____

To what in the material do you object? (Please be specific, cite pages, scene, etc.)

_____

_____

What do you feel might be the result of using this material?

_____

_____

For what age group would you recommend this material?

_____

Is there anything positive about this material?

_____

Have you read, viewed and/or listened to the material in its entirety?

_____

Are you aware of the literacy critics' evaluation of the material?_____

What do you believe is the theme of this material?_____

How do you wish your complaint resolved?

____Alternate material provided for your student

____Material removed from the school School _____

____Material withdrawn from all schools

____Other (explain) _____

In its place, what material or title of equal literacy quality would you recommend?

_____

Signature of Complainant_____ Date_____

(Use the back of this sheet for additional comments.)

Adopted: August 18, 2008; rev. 9/13, 7/14, 10/14, 12/15, 1/22, 11/22, 10/25

Putnam City Schools
DISTRICT FORM

APPEAL OF CURRICULUM AND LIBRARY MATERIALS COMMITTEE DECISION

Type of material in question: _____

Parent/Guardian _____ District Patron _____ Site _____

Title_____Author_____

Publisher /Producer_____ Publication Date _____

Appeal requested by_____ Phone _____

Address_____City_____State_____Zip_____

Additional information for District appeal:

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Signature of Complainant_____ Date_____

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 29

County: Oklahoma County

School District: Putnam City Schools 55-I001

School District Mailing Address: 1914 Centennial Parkway

City: Oklahoma City Zip Code: 73122

School Site Name: ~~Putnam C~~ Putnam City High ~~Putnam City High~~ Putnam City High

Principal(s) Signature(s):

1. _____ Date: 9/16/26

2. _____ Date: 9/16/26

3. _____ Date: 9/16/26

Superintendent Name (Print): Dr. Kenny Rodrequez

Superintendent E-mail: krodrequez@putnamcityschools.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9/16/26

Commission Expiration Date: 3/22/27

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☐

   Middle School ☐

   High School ☑

2. What is your student enrollment? 1930

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least two full-time certified library media specialists (librarian).

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   Each class has age appropriate resources in the individual classrooms and/or in common areas that are available to both parents and students for checkout. Due to the shortage of qualified Library Media Specialists, there is a full-time Library Media Specialist and a full-time Library Media Assistant at Putnam City High.

5. If applicable, which years has your school had this deregulation before?

   N/A

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   Each class has age appropriate resources in the individual classrooms and/or in common areas that are available to both parents and students for checkout.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   The full-time Library Media Specialist and the full-time Library Media Assistant will be operating the library.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

$7,000 for the first 1,000 students and $4 per additional student over 1,000

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures? Elizabeth ("Beth") Whipple and Ryan Spilman.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan. Please find policy attached.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Putnam City HS-Library Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
0	8:00-8:30	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional
1	8:30-9:17	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional
2	9:26-10:17	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional
3	10:26-11:13	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional
Lunch	11:13-11:43	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional
4	11:52-12:39	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional

5	12:48-1:35	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional
6	1:44-2:31	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional
7	2:40-3:30	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional
8	3:30-4:00	Beth Whipple Shara Djo Bi	Librarian/Library Paraprofessional

LIBRARY MEDIA PROGRAM

Philosophy: The primary objective of District library media programs is to provide curriculum support for the instructional programs. Materials in the library media centers are provided to meet information needs of students, for both academic projects and leisure reading. These materials are print, audiovisual, and electronic. Special emphasis is placed on cultural diversity, technology, personal values, and contemporary social and political issues.

The library media specialists will conduct a continuous collection development and evaluation process that focuses on regular, collaborative assessment of teaching and diverse learning needs, and the formats and resources to meet them.

Goals and principles of the school library media program:

1. The library media program is founded on a commitment to the right of intellectual freedom.
2. The library media center will provide access to information and resources in a wide variety of formats to all students and staff.
3. The library media center will utilize a wide variety of resources to assist with student mastery of subject and grade-level standards.
4. The library media center will meet the objectives of the school's curriculum.
5. The library media program will continually strive to improve collections through emphasis on instructional needs of both teachers and students.

LIBRARY MEDIA PROGRAM

Criteria for the selection of materials

The following factors will be considered in the selection process:

- Accuracy of information.
- Appeal to age group.
- Appropriateness of content considering developmental stages of students.
- Favorable reviews in standard selection sources.
- Objectivity and integrity.
- Present and potential relevance.
- Quality of illustrations, if applicable.
- Quality of physical format.
- Respect for and understanding of the multi ethnic, pluralistic nature of the United States.
- Suitability of subject, style, and reading level for intended audience.
- Support of the curriculum.
- Value commensurate with cost and/or need.
- Variety of formats.
- Varying points of view.

Gifts: Gifts and donated books, must meet the same selection criteria as materials purchased by the District. Once accepted, these materials become the property of the District.

Deselection or Weeding: Materials should be reviewed systematically and regularly to ensure that they meet the original selection criteria. Those that do not meet the criteria or that have become physically unusable should be removed from the collection. Examples of materials that are physically unusable are those that are badly soiled, torn, loose from binding, broken, etc., and are beyond repair.

Evaluation: Evaluation is a part of the continuous process of collection development. This activity should be done collaboratively, involving teachers, students, and staff. Library collections should be evaluated regularly to ensure that the collection is meeting its stated instructional goals.

Requests for re-evaluation of materials: The District will make an effort to provide stimulating, effective materials that will be appropriate to this community's values and the student's ability and maturity level. When questions or challenges from parents or district patrons regarding books or other instructional materials occur, the following procedures have been developed to address the concern.

All challenges to remove specified materials from the library must be presented in writing on the form EM-F1. This can be done by contacting the building principal. When a request for review of library materials is received, action shall be taken as follows:

1. The challenge may be received at the school site by either the principal or library media specialist(s) or the challenge may be received at the district Library Media Services Department. All three parties will be informed by whoever receives the notification first.
2. Every attempt will be made by the principal to arrange a meeting between the library media specialist(s) and the party/parties bringing the complaint in order to try and resolve the issue.
3. If the complaint cannot be resolved at this point, and form EM-F1 has been returned to the principal or library media specialist(s) by the complainant, a building level review committee, composed of the principal, librarian, and three other faculty members, shall be appointed. A representative from the district Library Media Services Department will chair the meeting, in a non-voting capacity, with the complainant and the building level committee.

The building level review committee has an obligation to solicit any information or ask any questions it deems appropriate to help the committee reach a decision. The complainant will have five minutes to present its challenge to the material at hand. The library media specialist will have five minutes to present rationale for the item being included in the library collection.
Once the committee has reached a decision, it will be communicated in writing to the complainant.

4. If a concern is settled at the building level, the complaint will be considered resolved.
5. If the complainant is not satisfied with the building level decision, an appeal may be filed using form EM-F2 and a district level review committee will be formed. The district review committee shall be appointed by the Superintendent or his designee and shall be composed of the following:
   - Chief Elementary or Secondary Officer as appropriate,
   - A curriculum specialist,
   - Two principals,
   - Two teachers competent in the field under question,
   - Two patrons of the District.
6. The committee will be chaired by a non-voting representative of the district Library Media Services Department.
7. Prior to any determination of findings, the complainant shall be invited to appear before the district review committee to provide further rationale for his/her objection to the materials. Both the complainant and library media specialist shall be granted five minutes to present their arguments.
8. The committee shall consider the attitudes of other teachers toward the materials, the opinions of other competent authorities, reviews of the materials by the American Library Association and other reputable reviewers, as well as the complainant's and the library media specialist's written rationale for using the materials.
9. Written documentation may be provided by the participants to the review committee. Furthermore, the members of the committee may ask questions to the participants or request additional documentation. The committee may, at its discretion, allow others to

speak on behalf of or in defense of the participants. The committee has the prerogative of setting a time limit on comments.

9. A written report from the district level committee shall be submitted to the superintendent, and the superintendent will communicate that report to the Board.
10. A written response shall be forwarded to the objecting party after the Board has been notified of the decision of the committee.

Putnam City Schools
DISTRICT REGULATION

CLASSROOM LIBRARIES

Criteria for the selection of materials

The following factors will be considered in the selection process:

- Accuracy of information.
- Appeal to age group.
- Appropriateness of content considering developmental stages of students.
- Appropriateness of illustrations, if applicable.
- Respect for and understanding of the multi-ethnic, pluralistic nature of the United States.
- Suitability of subject, style, and reading level for intended audience.
- Varying points of view.

Gifts: Donated books must meet the same selection criteria as materials purchased by the District. Once accepted, these materials become the property of the District.

Requests for re-evaluation of materials: The District will make an effort to provide materials that will be appropriate to this community's values and the student's ability and maturity level. When questions or challenges from students, parents or district patrons regarding books or other materials occur, the following procedures have been developed to deal with the concern.

All challenges to remove specified materials from the classroom should first start with a conversation with the classroom teacher. If mutual agreement cannot be reached, the complainant will complete form EM-F1. When a request for review of classroom materials is received, action shall be taken as follows:

1. The principal upon receipt of for EM-F1 will assemble a building level review committee, composed of the principal, media specialist, and three other faculty members. The principal will chair the meeting.
2. The building level review committee has an obligation to solicit any information or ask any questions it deems appropriate to help the committee reach a decision. The complainant will have five minutes to present its challenge to the material at hand. The teacher will have five minutes to present rationale for the item being included in the classroom collection.

Once the committee has reached a decision, it will be communicated in writing to the complainant.

3. If a concern is settled at the building level, the complaint will be considered resolved.
4. If the complainant is not satisfied with the building level decision, an appeal may be filed and a district level review committee will be formed. The district review committee shall be chaired by a representative from the District Library Services Department and will be comprised of:
    - The Chief Elementary Officer or Secondary Officer as appropriate
    - A curriculum specialist

- A corresponding grade level principal from another school
- A teacher
- A patron of the District

5. The committee will be chaired by a non-voting representative of the district Library Media Services Department.
6. Prior to any determination of findings, the complainant shall be invited to appear before the district review committee to provide further rationale for his/her objection to the materials. Both the complainant and library media specialist shall be granted five minutes to present their arguments.
7. The committee shall consider the attitudes of other teachers toward the materials, the opinions of other competent authorities, reviews of the materials by the American Library Association and other reputable reviewers, as well as the complainant's and the teacher's written rationale for including the materials.
   Written documentation may be provided by the participants to the review committee. Furthermore, the members of the committee may ask questions to the participants or request additional documentation. The committee may, at its discretion, allow others to speak on behalf of or in defense of the participants. The committee has the prerogative of setting a time limit on comments.

If the complainant disagrees with the findings of the District committee, it may appeal the decision to the Putnam City Board of Education (EM-F1).

Putnam City Schools
DISTRICT FORM

CURRICULUM AND LIBRARY MATERIALS COMPLAINT FORM

Request for Reconsideration of Instructional Materials

Type of material in question: _____

Parent/Guardian _____ District Patron _____ Site _____

Title_____Author_____

Publisher /Producer_____ Publication Date _____

Request initiated by_____ Phone _____

Address_____City_____State_____Zip_____

To what in the material do you object? (Please be specific, cite pages, scene, etc.)

_____

_____

What do you feel might be the result of using this material?

_____

_____

For what age group would you recommend this material?

_____

Is there anything positive about this material?

_____

Have you read, viewed and/or listened to the material in its entirety?

_____

Are you aware of the literacy critics' evaluation of the material?_____

What do you believe is the theme of this material?_____

How do you wish your complaint resolved?

____Alternate material provided for your student

____Material removed from the school School _____

____Material withdrawn from all schools

____Other (explain) _____

In its place, what material or title of equal literacy quality would you recommend?

_____

Signature of Complainant_____ Date_____

(Use the back of this sheet for additional comments.)

Adopted: August 18, 2008; rev. 9/13, 7/14, 10/14, 12/15, 1/22, 11/22, 10/25

Putnam City Schools
DISTRICT FORM

APPEAL OF CURRICULUM AND LIBRARY MATERIALS COMMITTEE DECISION

Type of material in question: _____

Parent/Guardian _____ District Patron _____ Site _____

Title_____Author_____

Publisher /Producer_____ Publication Date _____

Appeal requested by_____ Phone _____

Address_____City_____State____Zip_____

Additional information for District appeal:

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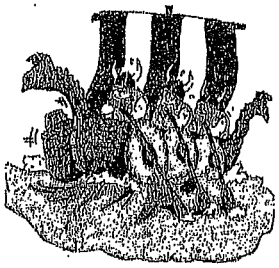
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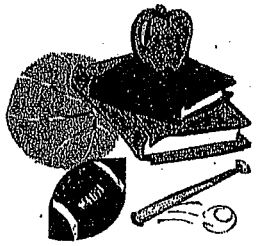
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Signature of Complainant_____ Date_____



Sasakwa Public School

P.O. Box 323 106 North Olive St.
Sasakwa, Oklahoma 74867



Kyle L. Wilson
Superintendent
(405) 941-3213 ext. 3

Brent Griffin
Principal
(405) 941-3250 ext. 1

August 11, 2026

Accreditation Standards Division:

Sasakwa Schools would like to submit a deregulation application pertaining to our library media services. We have a library media specialist, but she is unable to be in the library for a full half day due to teaching obligations and school size. We are requesting a deregulation so that we may staff the library less than half of a day. We have done this for years and it has worked out very well for us. The library is accessible to staff and students even when the certified librarian is not there so it does not affect learning.

Sincerely,

Kyle Wilson
Sasakwa Public Schools Superintendent

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Seminole

School District: Sasakwa

School District Mailing Address: PO Box 323

City: Sasakwa Zip Code: 74867

School Site Name: Sasakwa Schools

Principal(s) Signature(s):

1. Brent Griffin _____ Date: 8/11/20
2. Chris Jones _____ Date: 8/11/20
3. _____ Date: 8/11/20

Superintendent Name (Print): Kyle Wilson

Superintendent E-mail: kwilson@sasakwaschools.org

Superintendent Signature: _____ Date: 8/11/20

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 8/11/2026.

Board President Signature: _____

Notary Seal: Charlotte Roulston

Notary Date: 8/11/20

Commission Expiration Date: 1/20/2027

CHARLOTTE ROULSTON NOTARY #15000562 EXP. 1/21/2027 PUBLIC STATE OF OKLAHOMA

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 200

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Based on the chart we fall in the smallest enrollement standard and have a certified library media specialist that will be in the library for half a day or more.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   The deregulation is needed for a couple of reasons. The first is obviously that financial impact that this would have on our small district. The second is that our librarian is also our high school english teacher and is needed in that capacity. Hiring another staff member to fill the library is cost-prohibitive. We do try and keep students trained in library media to be in the library when not occupied by the librarian.

5. If applicable, which years has your school had this deregulation before?
   We are coming off of a three year waiver and have had this for most of my 20+ year career here at Sasakwa.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Library is open every day. Usually in the afternoon, but under some scheduling technicalities it could be open an hour or two in the morning as well. Student workers fill the library on some of the off hours. Monday-Friday 12:35 to 3:45.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Library media specialist will fill the library assisted by student workers.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $1,737 was last years minimum.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Library media specialist spends the funds.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Library Media Specialist Schedule

8:05-9:10- English II

9:15-10:05- Library/Plan

10:20-11:10- English I/Student Worker

11:15-12:10- English IV

12:35-1:25- English III

1:30-3:45- Library Media Specialist

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Sasakwa Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Sasakwa Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Sasakwa Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Sasakwa Public Schools, become the property of the Sasakwa Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference.
5. From this point on, appeal of the principal's decision will follow procedures as outlined in policy DGBA-R.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint may be made orally or in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.
4. Within three school days, the superintendent shall make his decision. If the complaint was made orally, the superintendent may respond orally. If the complaint is in writing, the superintendent's decision must be in writing.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision in the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

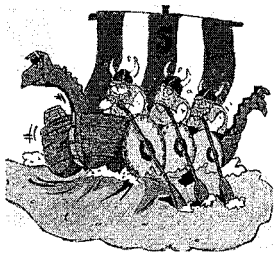
Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

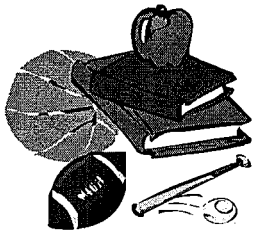
_____ Date

_____ Signature



Sasakwa Public School

P.O. Box 323 106 North Olive St.
Sasakwa, Oklahoma 74867



Kyle L. Wilson
Superintendent
(405) 941-3213 ext. 3

Brent Griffin
Principal
(405) 941-3250 ext. 1

October 1, 2026

To Whom it May Concern:

This letter is intended to serve as notification that Sasakwa Public Schools will utilize the same library committee that we always have to evaluate the effectiveness of how our library functions. Services will not be hindered in any way as it is staffed more than half of our school day. This is either by our certified librarian or a trained library worker in our library skills class. All media and resources are available these times throughout the day. The committee will revisit and serve recommendations as appropriate. They will meet at least quarterly throughout our school year.

Sincerely,

Kyle Wilson
Sasakwa Schools Supt.
106 North Olive St.
Sasakwa, OK 74867
(405)941-3250
kwilson@sasakwaschools.org

Schulter Public Schools

PO Box 203 Schulter, OK 74460 FAX # 918/652-8474

Supt/HS Principal
Chester Pittman
(918) 652-8219

Elementary Principal
Jay Fox
(918) 652-2236

Counselor
Christina Nevills
(918) 652-8200

To whom it may Concern:

I am writing to request a de regulating waiver for our Library at Schulter Public School. The enclosed application states the reasons this is beneficial to our school.

Sincerely,

Chester Pittman

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 27 - 20 29

County: Okmulgee

School District: Schulter

School District Mailing Address: 23507 Flax Avenue

City: Schulter Zip Code: 74460

School Site Name: Schulter Public School

Principal(s) Signature(s):

1. Jay Fox Date: 9/3/26
2. Jay Fox Date: 9/3/26
3. Jay Fox Date: 9/3/26

Superintendent Name (Print): Chester Pittman

Superintendent E-mail: cpittman@schulter.k12.ok.us

Superintendent Signature: Chester Pittman Date: 9/3/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on September 10, 2026.

Board President Signature: M. M.

Notary Seal: Bonita Frederick

BONITA FREDERICK NOTARY PUBLIC # 99011243 EXP. 7-29-27 IN AND FOR STATE OF OKLAHOMA OKMULGEE COUNTY

Notary Date: 9/3/26

Commission Expiration Date: 7/29/2027

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 250

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Our school would need one half-time librarian to service elementary, middle and high schools.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Funding is not the issue we have. We are in a small district in Okmulgee County. We have an extremely hard time trying to find qualified teachers, counselors, etc.. We have been very successful and fortunate with our current situation which is a lady we hired that is our full-time librarian for the past three years. We applied for and received a deregulation waiver for the years 2023-2026.

5. If applicable, which years has your school had this deregulation before?
   2023-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Our library will be open during school days from the beginning of school until the end of school 8:00 A.M. - 3:00 P.M.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   We will have one library aid in the library full-time just the same as we have been doing for the last three years.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   Schulter minimum required library expenditures = $2,250.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Collaberation between superintendent, principal, treasurer and library aide.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Schulter Public School
23507 Flax Avenue
Schulter, Oklahoma 74460
918-652-8200

Library Hours/Staff

Monday- Friday

Hour 1.	8:00- 9:20	Nikki Naida	Library Aide
Hour 2.	9:20- 10:10	Nikki Naida	Library Aide
Hour 3.	10:10- 11:00	Nikki Naida	Library Aide
Hour 4.	11:00- 11:50	Nikki Naida	Library Aide
LUNCH	11:50: 12:15	CLOSED	
Hour 5.	12:15- 1:10	Nikki Naida	Library Aide
Hour 6.	1:10- 2:00	Nikki Naida	Library Aide
Hour 7.	2:00- 3:10	Nikki Naida	Library Aide

LIBRARY SELECTION POLICY

The Board of Education and the media staff of the Schulter Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library resource center are selected primarily by the librarian with input from the Review Committee.

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

LIBRARY SELECTION POLICY (Cont.)

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library resource center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

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   A. Religion -- Factual unbiased material which represents all major religions may be included in the library resource center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library resource center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.

LIBRARY SELECTION POLICY (Cont.)

2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library resource center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.
2. Gift books and other materials, once accepted by the Schulter Public Schools, become the property of the Schulter Public Schools.

LIBRARY SELECTION POLICY (Cont.)

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library resource center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library resource center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objectives in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

LIBRARY SELECTION POLICY (Cont.)

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials which fill a need related to the curriculum or contribute to the development and enrichment of the student. Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library directors, etc.).

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

_____ Date

_____ Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

This decision was made on the _____ day of _____, 20 _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

DECISION: _____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

Schulter Public Schools

PO Box 203 Schulter, OK 74460 FAX # 918/652-8474

Supt/HS Principal
Chester Pittman
(918) 652-8219

Elementary Principal
Jay Fox
(918) 652-2236

Counselor
Christina Nevills
(918) 652-8200

To Whom it may Concern:

Ongoing evaluation of the effectiveness of the organization, services, and resources of the media program is a priority at Schulter Public School. The Library Committee meets at least bi-annually to evaluate current policies/procedures and materials. Decisions are then put into place if needbe to ensure current best practices and materials are in place.

Sincerely,

Chester Pittman

Dr. Kyle Reynolds
Superintendent

Brandon Barnett
Secondary Principal

Jennifer Pittman
Elementary Principal

Seiling Public Schools
100 N. Elm Street
PO Box 780
Seiling, OK 73663
580-922-7383



September 2026

To: OKSDE Accreditation Standards Division

This letter is to request a statutory waiver/deregulation for Seiling Public Schools. In spite of our attempts to recruit and hire a certified Library Media Specialist, we have been unable to do so. Our searches have not only covered the State of Oklahoma, but we have also engaged national job search platforms. Mrs. Barnett has agreed to serve as our Library Media Specialist in the interim. Though she does not possess the requisite degree and certification, she is a credentialed educator with a master's degree and many years of experience in public education.

We respectfully request your thoughtful consideration in this matter, and if there are any further questions or concerns we can address, please do not hesitate to reach out.

Sincerely,

Dr. Kyle Reynolds
Superintendent, Seiling Public Schools

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
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  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 2 - 20 2

County: Dewey

School District: Seiling Public Schools

School District Mailing Address: 100 N. Elm St.

City: Seiling Zip Code: 73663

School Site Name: Seiling Public Schools

Principal(s) Signature(s):

1. [signature] Date: 10-1-26

2. [signature] Date: 10-1-26

3. _____ Date: _____

Superintendent Name (Print): Kyle Reynolds

Superintendent E-mail: kreynolds@seiling.k12.ok.us

Superintendent Signature: [signature] Date: 10-1-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on September 14, 2026.

Board President Signature: [signature]

Notary Seal: [signature]

PATIENCE SMART
NOTARY PUBLIC
COMM # 17008153
EXPIRES 8-30-2029
STATE OF OKLAHOMA

Notary Date: 10-1-2026

Commission Expiration Date: 08-30-2029

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 428

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) or a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

   The district has been unable to hire a certified library media specialist, in spite of a lengthy search including local, state, and national recruiting. The secondary principal's wife has served in this role and has also served as the district's psychometrist.

5. If applicable, which years has your school had this deregulation before?

   2024-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

   The Library Media Center is open from 8:00 am to 3:30 pm Monday through Friday on all school days.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

   During the hours of operation, Mrs. Barnett is in the library every day.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $9 x 428 = $3,852

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The Superintendent will oversee the spending of the required yearly library expenditures.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

SPS Library Media Schedule 2026-2027

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:00-8:55	Jonni Barnett	n/a
2	9:00-9:45	Jonni Barnett	n/a
3	9:50-10:35	Jonni Barnett	n/a
4	10:40-11:25	Jonni Barnett	n/a
5	11:30-12:15	Jonni Barnett	n/a
Lunch	12:15-12:45	Volunteer Paraprofessional or Teacher	n/a
6	12:50-1:35	Jonni Barnett	n/a
7	1:40-2:25	Jonni Barnett	n/a
8	2:30-3:15	Jonni Barnett	n/a

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Seiling Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Seiling Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126._

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.
2. Gift books and other materials, once accepted by the Seiling Public Schools, become the property of the Seiling Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

~~Definition of Critical Terms~~

~~Selection -- the act or process of selecting materials.~~

~~Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.~~

~~Evaluation -- to examine and judge the quality of materials.~~

~~Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.~~

~~Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.~~

~~Complaint -- an oral charge against the presence and/or appropriateness of the material in question.~~

~~Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.~~

~~Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.~~

~~Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).~~

Dr. Kyle Reynolds
Superintendent

Brandon Barnett
Secondary Principal

Jennifer Pittman
Elementary Principal

Seiling Public Schools
100 N. Elm Street
PO Box 780
Seiling, OK 73663
580-922-7383

September 2026

To: OKSDE Accreditation Standards Division
Re: Library Media Deregulation Request, Program Evaluation

Under the proposed deregulation plan, Seiling Public Schools will evaluate the library media program throughout the school year to ensure its organization, services, and resources effectively support instruction and student learning. The superintendent and site principals, in collaboration with personnel assigned to the media program and classroom teachers, will oversee this process.

At least once each semester, the district will review library access and scheduling, circulation and digital resource usage, teacher and student feedback, and the adequacy of materials to support curriculum standards, student interests, and varied reading levels. This review will address the effectiveness of staffing and supervision, the organization and condition of the collection, and students' opportunities to receive assistance with research, information literacy, and responsible use of resources. Teachers will also identify instructional needs and gaps in available materials through regular collaboration and PLC discussions.

Findings and recommended improvements will be documented in an annual program review. District leadership will use this information to establish priorities for purchases, collection updates, staff support, and adjustments to services under the deregulation plan. Progress on identified improvements will be reviewed the following semester, with concerns affecting student access or instructional support addressed as they arise.

Sincerely,

Dr. Kyle Reynolds
Superintendent, Seiling Public Schools

SHADY POINT PUBLIC SCHOOLS

ADMINISTRATION

DR. BRUCE GILLHAM,
SUPERINTENDENT/PRINCIPAL

GRANT GLENN,
ASST. PRINCIPAL

SHELLEY JOHNSON,
ASST. PRINCIPAL/SPED

BOARD MEMBERS

DEREK WOODRAL,
PRESIDENT

ROBERT WRIGHT,
VICE PRESIDENT

BRENDA HOPKINS,
CLERK

22838 WHEELUS ST., SHADY POINT OK 74956
PHONE 918-963-2595 FAX 918-963-2605

June 5, 2026

Accreditations/Standards
2500 N. Lincoln Blvd.
OKC, OK 73105-4599

RE: Deregulation for Library Media Service in Elementary School.

To Whom it May Concern:

Shady Point Public Schools is requesting a deregulation for OAC 210:35-5-71 for the 2026-27 through the 2028-29 school years.

The district has experienced ongoing difficulty in locating and securing a certified librarian. As a result, Shady Point Public Schools proposes to expand the role of classroom teachers in providing students with access to library materials and resources. Classroom teachers will be allowed to use the library as needed and will carry out the basic library duties associated with student book selection, check-out, and check-in while their classes are using the library.

Staff members have received training on the district's library automation system, including the procedures for checking materials in and out. Based on this training, the district does not anticipate concerns with the implementation of this plan. With an average class size of slightly more than 16 students and a total district enrollment of approximately 180 students, we believe this approach is reasonable, manageable, and appropriate for our school setting.

To further support library operations, a trained paraprofessional will be assigned one hour each day to assist with reshelving materials, organizing the library, and preparing the space for classroom use. In addition, the district will use a retired librarian on an as-needed basis throughout the school year to provide support and oversight for the library program. This individual will assist with maintaining the collection, reviewing library needs, and coordinating the purchase of new books and materials.

The district will monitor monthly book circulation and compare those numbers to circulation totals from previous years. If circulation numbers show a significant decline, the district will promptly review the plan and make any needed adjustments.

Thank you for your consideration of this request. Please contact me if you have any questions or need any additional.

Sincerely,



Dr. Bruce Gillham
Superintendent
Shady Point Schools

Enclosed: Deregulation Application.
Board Agenda and Minutes
Library Schedule
Question 12 Answer

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 27 - 20 29

County: Leflore

School District: Shady Point

School District Mailing Address: 22838 Wheelus St.

City: Shady Point Zip Code: 74956

School Site Name: Shady Point

Principal(s) Signature(s):

1. _____ Date: 6/9/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Bruce Gillham, Ed.D.

Superintendent E-mail: bruce.gillham@spk12.org

Superintendent Signature: _____ Date: 6/9/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 6/9/2026.

Board President Signature: Dewk Woodul

BLENDA MORRIS
Notary Public, State of Oklahoma
Commission # 19007966
My Commission Expires 08-07-2027

Notary Seal: _____ Blenda Morris

Notary Date: June 9, 2026

Commission Expiration Date: August 8, 2027

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☐

2. What is your student enrollment? 180

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Since we are a dependent school that shares a library with all grades PK-8, we would follow the requirements of a middle school library. That would require us to have a part time librarian in place for the school year.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Shady Point schools is unable to fill the position of a school librarian or qualifed aid that meets our needs for the 2026-27 school year. We have been unable to find a full or part time replacement as well.

5. If applicable, which years has your school had this deregulation before?
   We have had this waiver in place sine the 2019 school year.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library will remain open during normal school hours. Those normal operating hours are Monday through Friday from 8:30 to 3:30. The paraprofessional will be in the library one hour per day. Classroom teachers will utilize the library as needed.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   The district intends to utilize classroom teachers as librarians for their individual classes. This approach will provide students with more direct access to library resources while allowing teachers, who know their students' reading levels and interests, to help select appropriate reading materials.

   The district also intends to use existing English language arts teachers and a paraprofessional to update the library automation software on a daily basis. This

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $1,620.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The district plans to use a retired librarian to provide oversight of the library program

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
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Date Sent to District: _____

Notes to District: _____

SHADY POINT PUBLIC SCHOOLS

ADMINISTRATION

DR. BRUCE GILLHAM,
SUPERINTENDENT/PRINCIPAL

GRANT GLENN,
ASST. PRINCIPAL

SHELLEY JOHNSON,
ASST. PRINCIPAL/SPED

22838 WHEELUS ST., SHADY POINT OK 74956
PHONE 918-963-2595 FAX 918-963-2605

BOARD MEMBERS

DEREK WOODRAL,
PRESIDENT

ROBERT WRIGHT,
VICE PRESIDENT

BRENDA HOPKINS,
CLERK

Library Schedule for the proposed Deregulation

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15–9:10	Classroom Teacher	Classroom teachers will serve as librarians for their individual classes. Teachers will assist students in selecting appropriate reading materials based on student reading levels, interests, and instructional needs.
2	9:15–10:10	Classroom Teacher	Classroom teachers will provide direct student access to the library and assist with appropriate book selection.
3	10:15–11:10	Classroom Teacher	Classroom teachers will support students in locating and selecting library materials that align with classroom learning goals and student reading ability.
4	11:15–12:15	Classroom Teacher	Classroom teachers will monitor student library use and help ensure materials are handled and returned properly.
Lunch	12:20–12:55	Duty Teacher as Assigned	The assigned duty teacher will supervise the library during the lunch period and assist students as needed.
5	1:00–1:55	Classroom Teacher	Classroom teachers will continue to provide direct access to library resources and support student reading selection.
6	2:00–2:55	Classroom Teacher	Classroom teachers will help students use library resources appropriately and encourage independent reading.
7	3:00–3:55	ELA Teachers / Paraprofessional	English language arts teachers and the paraprofessional will assist with library automation updates, collection management, check-in/check-out procedures, and book security.
As Needed	1–2 days per month	Retired Librarian/ELA Teacher	The retired librarian will provide oversight of the library program, ensure state library requirements are being met, assist with purchasing appropriate books, review the collection for relevance, and support teachers in using library resources effectively for student benefit.

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Location of material: _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

_____ Date

_____ Signature

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a review committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's ~~principal's~~ decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.

4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One determination by the review committee shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER
SELECTION OF MATERIALS
(REGULATION)

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The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Shady Point Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

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To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

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Classroom Teacher

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3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the _____ Public Schools, become the property of the _____ Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

~~Definition of Critical Terms~~

~~Selection – the act or process of selecting materials.~~

~~Instructional Materials – materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.~~

~~Evaluation – to examine and judge the quality of materials.~~

~~Inquiry – an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.~~

~~Expression of Concern – an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.~~

~~Complaint – an oral charge against the presence and/or appropriateness of the material in question.~~

~~Challenge – a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.~~

~~Attack – a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.~~

~~Censorship – the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).~~

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Shady Point Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

SHADY POINT PUBLIC SCHOOLS

ADMINISTRATION

DR. BRUCE GILLHAM,
SUPERINTENDENT/PRINCIPAL

GRANT GLENN,
ASST. PRINCIPAL

SHELLEY JOHNSON,
ASST. PRINCIPAL/SPED

BOARD MEMBERS

DEREK WOODRAL,
PRESIDENT

ROBERT WRIGHT,
VICE PRESIDENT

BRENDA HOPKINS,
CLERK

22838 WHEELUS ST., SHADY POINT OK 74956
PHONE 918-963-2595 FAX 918-963-2605

Other Answers for the proposed Deregulation

RE: Response to Question 12

The district will monitor the number of books checked out each month and compare those totals to circulation data from previous years. If the number of books checked out decreases significantly, the district will immediately reevaluate this deregulation plan and make any necessary adjustments.

Shady Point Board of Education
Dan Smith Safe Room
22838 Wheelus St.
Shady Point, OK 74956
June 9, 2026, 6:00 pm

MINUTES

1. Meeting called to order by Derek Woodral at 6:00 PM.
    a. Roll of members present: Derek Woodral, President; Robert Wright, Vice President, Brenda Hopkin, Clerk
    b. Pledge: Bruce Gillham
    c. Moment of Silence: Bruce Gillham

2. Consent Agenda: All the following, which concern reports and items of a routine nature normally approved at board meetings will be approved by one vote unless any board member desires to have a separate vote on any or all of those items. The consent agenda consists of the discussion, consideration, and approval of the following items:

    a. Minutes of May 20th, special meeting
    b. Notification of the Cancelled May 12th, Regular Meeting
    c. Financial Reports
    d. Encumbrances/Warrants
    e. Payroll Encumbrances
    f. School Reports
    g. Superintendents' Report
    h. Building Reports

    Motion to approve Consent Agenda as reported by Derek Woodral. Second by Brenda Hopkins. Roll call vote: Derek Woodral – Yes, Robert Wright – Yes, Brenda Hopkins- Yes.

3. Discussion and possible action on approving leases and lease purchases.
    Lease with Community State Bank for 2021 Thomas Bus (3 of 4)
    Motion to approve Lease Agreement as presented by Robert Wright, seconded by Derek Woodral. Roll call vote: Derek Woodral – Yes; Robert Wright – Yes; Brenda Hopkins – Yes.

4. Discussion and possible action on Worker's Compensation bid from OSAG for 2026-2027 school year. Motion to approve contract by Derek Woodral, second, by Robert Wright. Roll call vote: Brenda Hopkins – Yes; Robert Wright – Yes; Derek Woodral – Yes.

5. Discussion and possible action on school insurance for the 2026-2027 school. Motion to approve OSIG as the insurance provider by Brenda Hopkin, second by Derek Woodral. Roll call vote: Brenda Hopkins – Yes; Derek Woodral – Yes; Robert Wright – Yes.

6. Discussion and possible action on Line of Credit Resolution with Community State Bank for a $150000 credit line as needed in the 2026-2027 school year. Motion to approve resolution by Derek Woodral, seconded by Robert Wright. Roll call vote: Derek Woodral – Yes; Brenda Hopkins – Yes; Robert Wright – Yes.

7. Discussion and possible action on a contract with Feed the Kids for the 2026-2027 school year for providing afternoon snacks through CNP. Motion made to discontinue using Feed the Kids as a supplier for the school afternoon meal program by Derek Woodral, second by Brenda Hopkins. Roll call vote: Derek Woodral – Yes; Brenda Hopkin – Yes; Robert Wright – Yes.

8. Discussion and possible action on a contract for School Psychologist services with Kay Lee Crenshaw Consulting, LLC for the 2026-2027 school year. Motion to approve contract by Robert Wright, second by Derek Woodral. Roll call vote: Robert Wright – Yes; Derek Woodral – Yes; Brenda Hopkins -Yes.

9. Discussion and possible action a contract with Sylogist for student information services for the 2026-2027 school year. Motion to approve contract by Brenda Hopkins, second by Derek Woodral. Roll call vote: Brenda Hopkins – Yes; Derek Woodral – Yes; Robert Wright – Yes.

10. Discussion and possible action on a contract with Allison Craig, Karen Nixon and Brandi Duncan for Speech Language Services for the 2026-2027 school year. Motion to approve by Derek Woodrall, second by Robert Wright. Roll call vote: Derek Woodral – Yes; Robert Wright – Yes; Brenda Hopkins – Yes

11. Discussion and possible board action on membership in the Oklahoma Rural Elementary Association (ORES). Motion to approve by Derek Woodral, second by Brenda Hopkins. Roll call vote: Derek Woodral – Yes; Brenda Hopkins – Yes; Robert Wright – Yes.

12. Discussion and possible board action on membership in the Oklahoma State School Boards Association (OSSBA). Motion to approve by Robert Wright, second by Brenda Hopkins. Roll call vote: Robert Wright – Yes; Brenda Hopkins – Yes; Derek Woodral – Yes.

13. Discussion and possible board action on membership in the CCOSA and the District Level Services Program. Motion to approve by Derek Woodral, second by Robert Wright. Roll call vote: Derek Woodral – Yes; Robert Wright – Yes; Brenda Hopkins – Yes.

14. Discussion and possible action on approving the use of hours instead of days for the 2026-2027 school year. Motion to approve change by Brenda Hopkins, second by Derek Woodral. Roll call vote: Brenda Hopkins – Yes; Derek Woodral – Yes; Robert Wright – Yes.

15. Discussion and possible action on the 2026-2027 school calendar. Motion to approve 26-27 school calendar as presented by Robert Wright, second by Brenda Hopkins. Roll call vote: Robert Wright – Yes; Brenda Hopkins – Yes; Robert Wright – Yes.

16. Discussion and possible action on statutory waivers for the 2026-2027 school year.
    a. 70 O.S. 1210.568 (Alt Education Services) Notification Only Year 3 of 3
    b. OAC 210:35-7-6 (Library Media Service) New Year 1 of 3

    No action necessary on item a. Motion to approve item b by Derek Woodral, second by Brenda Hopkins. Roll call vote: Derek Woodral – Yes; Brenda Hopkins – Yes; Robert Wright – Yes.

17. Discussion and possible action on approving adjunct or emergency certified teachers for the 2026-2027 school year.

a. Lauren Thornburg
b. Ashley Anaya
c. Micah Yarbrough
d. Cailey Yochum

Motion to approve items a.-d. by Derek Woodral, second by Brenda Hopkins. Roll call vote: Derek Woodral – Yes; Brenda Hopkins – Yes; Robert Wright – Yes

18. Discussion of Child Internet Protection Act for Shady Point Schools. No action required.

19. Discussion and possible action on naming Bruce Gillham as purchasing agent for Shady Point Dependent School District, Authorized Representation for all federal programs including E-Rate, Child Nutrition and designated custodian for the General, Building, Bond, Activity, and Sinking Fund; to also include all federal and state programs, as well as any other school programs and activities no listed for the 2026-2027 school year. Motion to approve by Derek Woodral, second by Robert Wright. Roll call vote: Derek Woodral – Yes; Robert Wright – Yes; Brenda Hopkins – Yes.

20. Proposed Executive session for the purpose of discussion of support staff and certified teacher's

Contracts, extra duty contracts and/or accepting resignations for the 2026-2027 school years pursuant to O.S.26 § 307(B)(1).

a. Resignations: As presented

b. Certified Staff: B. Brown, I. Burris, A. Chamberlain, R. Dunigan (Part Time), G. Glenn, S. Johnson, A. Wisdom and C. Edmondson

c. Temporary Certified Staff: M. Yarbrough, S. Burris and M. Warren

d. Certified Emergency Staff (Temporary): L. Thornburg, A. Anaya and C. Yochum

e. Support Staff: M. Bellgard, T. Glenn, L. Yandell, B. Morris, D. Smith, E. Sowell, R. Hetherington, A. French, M. Lynn and C. Adams

f. Temporary Support Staff: J. Clinton, I. Cox and W. Ferguson

g. Support Staff Part Time: K. Neal

h. Extra Duty Contracts for the 2026-2027 school year.

i. Superintendents Contract

Motion to convene Executive Session by Derek Woodral, second by Brenda Hopkins. Roll call vote: Derek Woodral – Yes; Brenda Hopkins – Yes; Robert Wright – Yes.

21. Vote to convene Executive Session at 7:02.

22. Vote to return to open session at 8:00 Motion by Derek Woodral, second by Brenda Hopkins. Roll call vote Derek Woodral – Yes; Brenda Hopkins – Yes, Robert Wright – Yes.

23. Statement of Executive Session. Discussed items a-i.

24. Discussion and possible action on accepting resignation as presented. Motion to accept resignations as presented by Derek Woodral, second by Robert Wright. Roll call vote: Derek Woodral – Yes; Robert Wright – Yes; Brenda Hopkins – Abstain

25. Discussion and possible action on a revision to the Minimum Teacher Salary Schedule. Motion to accept salary revision as presented. Motion to accept by Derek Woodral, second by Brenda Hopkins. Roll call vote: Derek Woodral – Yes; Brenda Hopkins – Yes; Robert Wright – Yes

26. Discussion and possible action on hiring Certified Staff, Temporary Certified Staff, Certified Emergency Staff, Support Staff, Temporary Support Staff and Part Time Support Staff. Motion to approve hiring by Brenda Hopkins, second by Derek Woodral. Roll call vote: Brenda Hopkins – Yes; Derek Woodral – Yes; Robert Wright – Yes

27. Discussion and Possible action on Extra Duty contracts as presented. Motion to approve contracts by Derek Woodral, second by Brenda Hopkins. Roll call vote: Derek Woodral – Yes; Brenda Hopkins – Yes; Robert Wright – Yes.

28. Discussion and possible action on changes to the superintendent's contract. Motion to approve changes by Brenda Hopkins, second by Derek Woodral. Roll call vote: Brenda Hopkins – Yes; Derek Woodral – Yes; Robert Wright – Yes.

29.Discussion and possible action on board appointments for the 2026-2027 school year:

a. Minutes Clerk: Blenda Morris

b. Encumbrance Clerk: Blenda Morris

c. Activity Custodians: Grant Glenn & Blenda Morris

d. Treasurer: Angela French

Motion to approve appointment for the 2026-2027 school year by Brenda Hopkins, second by Robert Wright. Roll call vote: Brenda Hopkins – Yes; Robert Wright – Yes; Derek Woodral – Yes.

30. Discussion and possible action on Blanket and New Payroll Purchase Orders

j. Payroll (General)	70111-70130 (Choctaw Summer)
k. General (Blanket)	001-091
l. General	127-132
m. Building	None
n. Sinking	None
o. Changes	2,3,16,23,24,27,34,36,38,39,42,44,64,70,84,85,90,94,118

31. New Business

32. Adjournment 8:07

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Bryan

School District: Silo Public School

School District Mailing Address: 122 W. Bourne St

City: Durant Zip Code: 74701

School Site Name: Silo Public School

Principal(s) Signature(s):

1. _____ Date: 9/24/26

2. _____ Date: 9/24/26

3. _____ Date: 9/24/26

Superintendent Name (Print): Kate McDonald

Superintendent E-mail: k.mcdonald@siloisd.org

Superintendent Signature: _____ Date: 9/24/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: _____

LAURA ANN HENDRICKS NOTARY # 19011375 PUBLIC STATE OF OKLAHOMA

Notary Date: 9/24/26

Commission Expiration Date: 11-11-2027

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 1340

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   With one certified media specialist and one full time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   We have no one on staff with that certification. When have had a certified librarian leave mid year and our teacher who held the certification left as well. Our aide acting as the librarian has years of experinece under a certfied librarian and has done an exceptional job in her new capacity. We hav a full time aide in the library to assist as well.

5. If applicable, which years has your school had this deregulation before?
   yes

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library is open every day 8am - 3:00pm

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Both library aides will be in the library during operating hours.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $8,360

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Our acting librarian and the Treasurer

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Silo Public Schools

Kate McDonald, Superintendent

The Silo School Library will be evaluated by the following:

Teachers will be polled on their experiences of the effectiveness of the library this year. They will be asked if the library was available and served the needs of the students. Principals of sites will be asked to evaluate their schedules for classroom visits and the quality of the classroom libraries that are sent weekly. Principals will also be asked to gather any current practices that they would like to add to our library.

122 W. Bourne St.
Durant, OK 74701

"Simply Excellent"

Phone: 580-924-7000
Fax: 580-920-7988
k.mcdonald@siloisd.org

AUGUST

Library schedule week of 8.10.26 – 8.14.26

Monday 8.10.26	TUESDAY 8.11.26	Wednesday 8.12.26	Thursday 8.13.26	Friday 8.14.26
8:00 – 9:00 – 3rd 8:20 – 9:00 – **GREEN** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 1:20 – 2:00 – **SPRINGER** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **FURTICK** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **WILLIAMS/BOYDSTUN** 12:50 – 1:35 – 3rd 1:20 – 2:00 – **MAC** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **CORDELL** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 1:20 – 2:00 – **MILLER** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **TUMEY** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 1:20 – 2:00 – **JACKSON** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **GASTINEAU** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 1:20 – 2:00 – **GATLIN** 2:00 – 2:40 – 2nd

Library schedule week of 8.17.26 – 8.21.26

Monday 8.17.26	TUESDAY 8.18.26	Wednesday 8.19.26	Thursday 8.20.26	Friday 8.21.26
8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **BAKER/PARKER** 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd

Library schedule week 8.24.26 – 8.28.26

Monday 8.24.26	TUESDAY 8.25.26	Wednesday 8.26.26	Thursday 8.27.26	Friday 8.28.26
8:00 – 8:40 – 3rd 8:20 – 9:00 – **GREEN** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **SPRINGER** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **FURTICK** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **WILLIAMS/BOYDSTUN** 12:50 – 1:35 – 3rd 1:20 – 2:00 – **MAC** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **CORDELL** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **MILLER** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **TUMEY** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **JACKSON** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **GASTINEAU** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **GATLIN** 2:00 – 2:40 – 2nd

Library schedule week of 8.31.26

Monday 8.31.26				
8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd				

hello September

Library schedule week of 8.31.26 – 9.4.26

Monday 8.31.26	TUESDAY 9.1.26	Wednesday 9.2.26	Thursday 9.3.26	Friday 9.4.26

8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **BAKER/PARKER** 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	No school

Library schedule week of 9.7.26 – 9.11.26

Monday 9.7.26	TUESDAY 9.8.26	Wednesday 9.9.26	Thursday 9.10.26	Friday 9.11.26
No school	8:00 – 9:00 – 3rd 8:20 – 9:00 – **FURTICK** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **WILL/BOYD** 12:50 – 1:35 – 3rd 1:20 – 2:00 – **MAC** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **CORDELL** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **MILLER** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **TUMEY** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **JACKSON** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **GASTINEAU** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **GATLIN** 2:00 – 2:40 – 2nd

Library schedule week 9.14.26 – 9.18.26

Monday 9.14.26	TUESDAY 9.15.26	Wednesday 9.16.26	Thursday 9.17.26	Friday 9.18.26
8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **BAKER/PARKER** 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd

Library schedule week of 9.21.26 – 9.25.26

Monday 9.21.26	Tuesday 9.22.26	Wednesday 9.23.26	Thursday 9.24.26	Friday 9.25.26
8:00 – 8:40 – 3rd 8:20 – 9:00 – **GREEN** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **SPRINGER** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **FURTICK** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **WILL/BOYD** 12:50 – 1:35 – 3rd 1:20 – 2:00 – **MAC** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **CORDELL** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **MILLER** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **TUMEY** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **JACKSON** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **GASTINEAU** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **GATLIN** 2:00 – 2:40 – 2nd

Library schedule week of 9.28.26 – 9.30.26

Monday 9.28.26	Tuesday 9.29.26	Wednesday 9.30.26		
8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **BAKER/PARKER** 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd		



Library schedule week of 9.28.26 – 10.2.26

Monday 9.28.26	TUESDAY 9.29.26	Wednesday 9.30.26	Thursday 10.1.26	Friday 10.2.26
8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th

11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **BAKER/PARKER** 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd

Library schedule week of 10.5.26 – 10.9.26

Monday 10.5.26	TUESDAY 10.6.26	Wednesday 10.7.26	Thursday 10.8.26	Friday 10.9.26
8:00 – 8:40 – 3rd 8:20 – 9:00 – **GREEN** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **SPRINGER** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **FURTICK** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **WILL/BOYD** 12:50 – 1:35 – 3rd 1:20 – 2:00 – **MAC** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **CORDELL** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **MILLER** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **TUMEY** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **JACKSON** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **GASTINEAU** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **GATLIN** 2:00 – 2:40 – 2nd

Library schedule week 10.12.26 – 10.16.26

Monday 10.12.26	TUESDAY 10.13.26	Wednesday 10.14.26	Thursday 10.15.26	Friday 10.16.26
8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **BAKER/PARKER** 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	FALL BREAK		

Library schedule week of 10.19.26 – 10.23.26

Monday 10.19.26	Tuesday 10.20.26	Wednesday 10.21.26	Thursday 10.22.26	Friday 10.23.26
8:00 – 8:40 – 3rd 8:20 – 9:00 – **GREEN** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **SPRINGER** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **FURTICK** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **WILL/BOYD** 12:50 – 1:35 – 3rd 1:20 – 2:00 – **MAC** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **CORDELL** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **MILLER** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **TUMEY** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **JACKSON** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **GASTINEAU** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **GATLIN** 2:00 – 2:40 – 2nd

Library schedule week of 10.26.26 – 10.30.26

Monday 10.26.26	Tuesday 10.27.26	Wednesday 10.28.26	Thursday 10.29.26	Friday 10.30.26
Book fair week				



Library schedule week of 11.2.26 – 11.6.26

Monday 11.2.26	TUESDAY 11.3.26	Wednesday 11.4.26	Thursday 11.5.26	Friday 11.6.26
8:00 – 8:40 – 3rd 8:20 – 9:00 – **GREEN** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **SPRINGER** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **FURTICK** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **WILL/BOYD** 12:50 – 1:35 – 3rd 1:20 – 2:00 – **MAC** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **CORDELL** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **MILLER** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **TUMEY** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **JACKSON** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **GASTINEAU** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **GATLIN** 2:00 – 2:40 – 2nd

Library schedule week 11.9.26 – 11.13.26

Monday 11.9.26	TUESDAY 11.10.26	Wednesday 11.11.26	Thursday 11.12.26	Friday 11.13.26
8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **BAKER/PARKER** 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:35 – 3rd 2:00 – 2:40 – 2nd

Library schedule week of 11.16.26 – 11.20.26

Monday 11.16.26	Tuesday 11.17.26	Wednesday 11.18.26	Thursday 11.19.26	Friday 11.20.26
8:00 – 8:40 – 3rd 8:20 – 9:00 – **GREEN** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **SPRINGER** 2:00 – 2:40 – 2nd	8:00 – 9:00 – 3rd 8:20 – 9:00 – **FURTICK** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:15 – 12:55 – **WILL/BOYD** 12:50 – 1:35 – 3rd 1:20 – 2:00 – **MAC** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **CORDELL** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **MILLER** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **TUMEY** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **JACKSON** 2:00 – 2:40 – 2nd	8:00 – 8:40 – 3rd 8:20 – 9:00 – **GASTINEAU** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **GATLIN** 2:00 – 2:40 – 2nd

Library schedule week of 11.23.26 – 11.27.26

Monday 11.23.26	Tuesday 11.24.26	Wednesday 11.25.26	Thursday 11.26.26	Friday 11.27.26
THANKSGIVING BREAK				

Library schedule week of 11.30.26

Monday 11.30.26				
8:00 – 8:40 – 3rd 8:20 – 9:00 – **GREEN** 8:00 – 10:40 – 4th 9:05 – 10:40 - 5th 11:35 – 1:45 – 4th 12:10 – 2:35 – 5th 12:50 – 1:15 – 3rd 1:20 – 2:00 – **SPRINGER** 2:00 – 2:40 – 2nd				

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the Silo Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Silo Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Silo Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Silo Public Schools, become the property of the Silo Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Silo Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the building principal regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.

4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

REPORT OF RECONSIDERATION

Author: _____ Type of Resource:

Title:

This decision was made on the _____ day of _____,

Minority report is attached.

FINDINGS OF FACT:

DECISION:

The following committee members are in agreement with the above decision:

_____

_____

_____

_____

The following committee members are not in agreement with the above decision:

_____

_____

_____

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name

Address

Telephone

Type of material

Title

Author

State specific objections. (Please cite pages or portions)

State any merits noted in the material

What do you believe might result from using this material?

What do you believe is the theme or purpose of this material?

Have you reviewed the entire material?

Have you reviewed other material by this person?

If yes, please list the material

What material dealing with same subject would you recommend as replacement?

_____

Date

Signature

REDHAWKS

Stidham Public School
113074 S. 4110 Rd
Eufaula, OK 74432
918-689-5241
Superintendent Angelia Yandell

Oklahoma State Board of Education,

Stidham Public School, located in McIntosh County and within the Stidham School District, is requesting a 3 year deregulation for our Library Media Services, OAC 210:35-5-71. Stidham School is a small school district that serves approximately 100 students. Due to the inability to hire a certified library/media specialist we are seeking a deregulation to allow a certified teacher to serve as a reading coach during reading class in the central library to check books in and out as well as reshelving and keeping the central library managed and accessible for all students.

Thank you for your time and consideration in this matter.

Angelia Yandell,

Angelia Yandell

Superintendent
Stidham Public School

Library Schedule

7:20 a.m. - 7:45 a.m. (Mrs. Yandell) Open for all Students
8:30 a.m. - 9:00 a.m. (Mrs. Capps) 2nd Grade
9:00 a.m. - 9:30 a.m. (Mrs. Williams) 1st grade
9:30 a.m. - 10:00 a.m. (Mrs. Carpenter) 3 &4 grade
10:00 a.m. - 10:30 a.m. (Mrs. Rowan) - Kindergarten, PreK
10:30 a.m. - 11:00 a.m. (Coach Dane) 5&6 Grade
11:00 a.m. - 11:30 a.m. (Coach Trett) 7&8 grade
11:30 a.m. - 12:30 p.m. (Mrs Yandell) Open for all students
12:30 p.m. - 3:30 p.m. (Ms. April) - Open for all students

Stidham Public School
113074 S. 4110 Rd
Eufaula, OK 74432
918-689-5241
Superintendent Angelia Yandell

Media Policy

1. All material, including books, magazines, informational texts, etc. will be approved by the administration of Stidham Public School prior to being placed in the school library. Materials for the library should be age-appropriate material, free of inappropriate content or controversial topics.
2. All material should be reviewed by the librarian and administration and found to be educational and informative for students.
3. All complaints regarding any library materials should be directed to the administration in writing.

The administration reserves the right to withdraw any inappropriate or controversial material from the library.

Adopted 9-11-2023

Signed Angelia Yandell Date 9-10-2024

Angelia Yandell, Superintendent

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 26 - 20 27

County: 49 - McIntosh

School District: C-016 Stidham School

School District Mailing Address: 113074 S 4110 Rd

City: Eufaula Zip Code: 74432

School Site Name: Stidham Public School

Principal(s) Signature(s):

1. Angelia Yandell Date: 09/10/2026

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Angelia Yandell

Superintendent E-mail: sup@stidham.k12.ok.us

Superintendent Signature: Angelia Yandell Date: 09/10/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on June 29, 2026.

Board President Signature: _____

Notary Seal: April Dawn Bailey

Notary Date: 9/11/26

Commission Expiration Date: June 18, 2028

APRIL DAWN BAILEY
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES JUN. 18, 2028
COMMISSION # 24007746

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 99

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least a half-time certified library media specialist.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   This deregulation is needed because our school cannot afford to pay a certified library media specialist, even for just a part-time position.

5. If applicable, which years has your school had this deregulation before?
   Our last deregulation was approved in 2023.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library will be opened daily, as teachers will assist with checking out books and reshelving books.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Certified teachers will rotate throughout the library during operating hours for students. There will also be a library aid that will assist throughout operating hours.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $9 per enrolled student. $891

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    The Superintendent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Established 1894
Tecumseh
Public Schools

Robert Kinsey
Superintendent

Brandi Burks
Assistant Superintendent

State Department of Education
Accreditation Division
2500 North Lincoln Boulevard, Suite 210
Oklahoma City, OK 73105-4599

August 20, 2026

Honorable State Accreditation Official,

Tecumseh Schools is presenting a deregulation application for Library/Media Specialist at Barnard Elementary School. Barnard Elementary is a first and second grade elementary school.. We have opted to request a waiver this year to serve our students' library media needs using a certified teacher who is interested in pursuing a graduate degree and subsequent certification as a Library Media Specialist. The Barnard library will have a Library Assistant managing student check out and providing assistance to students and teachers with the resources in the library. Mrs. Collette McClure, who has many hours of training in STEAM (Science, Technology, Engineering, Arts and Math) curriculum instruction will be this teacher. Mrs. McClure will spend her day in the library teaching library resources standards and skills to students while also helping with intervention in math instruction using STEAM-related projects and lessons.

Our plan is for Collette McClure to teach Library Media skill classes to students through their special elective rotations throughout each week. As students come into the library on a weekly basis, they will be checking out books and attending library time. The library will be open throughout the day each day, and student circulation will be managed by the Library Assistant. Part of Mrs. McClure's day will also be spent engaging students in math intervention activities. She will use STEAM-related topics and library standards to accomplish these goals.

Thank you for your time and consideration on this topic. The design of this plan has been supported by a great deal of planning with input from Mrs. McClure and Barnard Elementary staff. The student library check out and check in processes will be provided through the Library Assistant. The growth and development of students is a priority and bringing them rich and rigorous instruction is our focus with this proposal.

Regards,

Robert H. Kinsey
Superintendent
Tecumseh Public Schools

Section 2:

School Year(s): 20 26 - 20 27

County: Pottawatomie

School District: Tecumseh

School District Mailing Address: 1301 E Highland

City: Tecumseh Zip Code: 74873

School Site Name: Barnard Elementary

Principal(s) Signature(s):

1. Karla Buchanan Date: 9/24/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Robert Kinsey

Superintendent E-mail: kinseyr@tecumsehschools.org

Superintendent Signature: Robert K. Kinsey Date: 09/24/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 07/13/2026.

Board President Signature: Eva Bigler

Notary Seal: AMZIE FORTSON NOTARY # 15006706 EXP 7-23-27 PUBLIC STATE OF OKLAHOMA

Notary Date: September 24, 2026

Commission Expiration Date: July 23, 2027

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 205

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   This library deregulation is needed because we were unable to find staffing.

5. If applicable, which years has your school had this deregulation before?
   We have had a library deregulation in place since 2024.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library will be open throughout the day and staffed with a paraprofessional or a certified teacher.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Shelly Stevahn will be the paraprofessional in charge of operating the library and Colette McClure is the certified staff member who will be in charge of curriculum.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
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7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $9 for every enrolled student.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Colette McClure

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Barnard Elementary 2026-2027 Library Schedule

TIME	STAFF MEMBER IN LIBRARY
8:00-9:00	SHELLY STEVAHN/COLETTE MCCLURE
9:00-10:00	COLETTE MCCLURE
10:00-11:00	SHELLY STEVAHN/COLETTE MCCLURE
11:00-1:00	LUNCH/RECESS
1:00-3:00	SHELLY STEVAHN/COLETTE MCCLURE

TECUMSEH PUBLIC SCHOOLS: SCHOOL BOARD POLICY	5004

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA

The Tecumseh Board of Education and the media staff of the Tecumseh Public Schools subscribe in principle to the following objectives of selection influenced by the American Association of School Librarians:

Objectives of Selection

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the responsibility of the school media center is:

* To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, and maturity levels of the student served.
* To provide materials that will stimulate growth in factual knowledge, literary, cultural, and aesthetic appreciations, and awareness of societal and ethical standards.
* To provide materials so that young citizens may develop the habit of analysis thereby enabling them to draw conclusions, make informed decisions, apply knowledge to new situations, and create new knowledge.
* To provide a variety of materials which contribute to the understanding of our national heritage as well as knowledge and appreciation of the global community.
* To provide high quality materials which will aid in the effort to create a comprehensive collection appropriate for the school community.

Responsibility for Selection

The Board of Education, the governing body of the school district, is legally responsible for the selection of library/media materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

While the selection of materials may involve input from various school personnel, the responsibility for coordinating, evaluating, and recommending the selection and purchase of library/media materials rests with the certified library/media personnel and the district's site administrators.

Types of Materials and Resources for Purchase

Library Media Materials and Resources shall be appropriate for the subject area and for the age, emotional development, ability level, learning styles, and social development of the students for whom the materials are selected. The following kinds of materials/resources may be selected for the media centers:

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

1. Materials/resources containing integral information to support both pleasure and instructional programs
2. Materials/resources presenting appropriate information for the reading level and understanding of students served by the media center
3. Materials/resources reflecting the interests and needs of the students and faculty served by the media center
4. Materials/resources presenting information designed to help students gain an awareness of our pluralistic society
5. Materials/resources warranting inclusion because of their literary and/or artistic value and merit
6. Materials/resources presenting information with the greatest degree of accuracy and clarity possible
7. Materials/resources presenting a fair and unbiased presentation of information
8. Materials/resources selected for maintaining a diverse collection of various points of view
9. Multiple items of outstanding quality and much in demand media are purchased as needed.

Criteria for Selection

Library Materials/Resources shall support and be consistent with the District's written curriculum. In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids. Media Specialists shall use the following criteria as a guide for selecting and purchasing library materials/resources:

1. Educational significance
2. Contribution the material/resource makes to the written curriculum and to the interests of the students
3. Reviews found in standard selection sources
4. Literary and professional reputation and significance of the author, producer, and/or publisher
5. Validity, currency, and appropriateness of material
6. Contribution the material/resources make to breadth of representative viewpoints
7. Degree of potential user appeal
8. Artistic quality and/or literary style
9. Quality of factual content and presentation
10. Value commensurate with cost and/or need
11. Timeliness or permanence

Weeding and Discarding

Selection is an ongoing process that includes the removal of materials no longer appropriate and the replacement of lost and worn materials. Weeding (the removal of materials) is essential to maintaining a relevant collection.

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

Materials considered for weeding should include the following:

* Worn or missing items will be replaced periodically as appropriate.
* Out-of-date or no longer useful library media materials/resources will be withdrawn from the collection.

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that the materials must meet the same selection criteria as materials purchased with Board of Education funds. Donors are encouraged to contact the Media Specialist before making donations of monetary gifts or materials.
2. Gift books and other materials, once accepted by the Tecumseh Public Schools, become the property of the Tecumseh Public Schools and will be utilized at the school's discretion.

Procedures for Reconsideration of Materials

A parent has the right to request his/her child be exempted from the use of library media materials/resources which seem incompatible with the student's or parent's values or beliefs. It is recommended that classroom assignments involving library media materials/resources provide for alternative choices. Individual parents may not, however, determine the reading of, listening to, or viewing of materials for students other than their own children.

The following procedures establish a framework to resolve concerns at the lowest possible level while defending the principles of freedom of information, students' rights to the access of materials, and the professional responsibility and integrity of the school faculty.

Therefore, no duly selected materials whose appropriateness is challenged shall be removed from the District except upon the formal recommendation of the Board of Education after the challenge procedures outlined below have been completed.

After the Review Committee has reevaluated challenged materials the same materials will not be reconsidered for a period of three (3) calendar years or the duration of the current adoption period, if the material is a district issued textbook.

The Board of Education for Tecumseh Public Schools adheres to the First Amendment to the United States Constitution "Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances."

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

Level One (Building Level)

Objection to a selection regarding library media materials shall be reported to the appropriate principal. The following steps shall be used in efforts to resolve such objections at the building level. The material in question shall remain in public access pending a final decision.

1. The principal, and/or the appropriate designee, shall contact the patron to discuss the complaint and attempt to resolve it informally by explaining the vision, mission, and objectives of the school district and/or the library media center, the criteria for selection and qualifications of those persons selecting the material, and the intended use and educational benefits from the material. The principal will call upon the employee involved in the selection/use of the material in question for input. The principal or designee may also discuss the right of the parent to request an alternate assignment or resource from the media center.

2. If the objection is not resolved informally, the building principal or designee shall provide the patron with a copy of the Materials Selection Policy and ask the patron to complete a Request for Reconsideration form after he or she has read or viewed the material in its entirety.

3. If the completed Request for Reconsideration form has not been received by the principal within 10 calendar days after the patron's receipt of the form, the objection shall be considered resolved.

4. Upon receipt of a completed Request for Reconsideration form, the principal shall establish and chair a building-level materials review committee. The committee will be comprised of the following from the site: the principal, a parent/guardian whose child attends the site, and three school representatives.

5. Committee members will be provided a copy of the Material Selection Policy, the completed Request for Reconsideration form, the First Amendment, Selection reviews, and committee responsibilities.

6. The committee will:
* Prior to the meeting, read and/or view, as appropriate, the questioned material in its entirety
* Discuss the selection reviews
* Review and judge the material as to conformity with selection criteria and instructional goals.
* Examine concerns referenced on the request form point by point and form opinions based on the material as a whole in the context in which it is to be used, and not on individual passages
* Include other activities deemed by the committee to be relevant
* Vote on the reconsideration request to determine majority decision

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

* Prepare a written report within thirty school days after receiving the formal request for reconsideration, outlining the committee's recommendations for disposition of the matter. Specific grade levels to be affected by the committee's recommendations must be listed in the report if such report contains recommendations for the removal or additional grade-level restrictions for the material.

7. The Building Principal is responsible for disseminating the report to all involved parties, including the Superintendent, Assistant Superintendent, and Special Services Director. The Principal will send the report via certified mail to the complainant. A copy of the report will be kept on file in the Media Center and in the Building Principal's office.

8. If the committee recommends removal and/or grade-level restrictions for the material in question, the Principal shall forward all related materials to the Superintendent or his/her designee for further review at level two.

9. If the complainant is not satisfied with the disposition of his/her complaint at level one, he/she may file a written request for consideration at level two within ten calendar days of receipt of the level one recommendation with the Superintendent or Designee.

Level Two (District Level)

The following steps shall be used to address level two complaints. The material in question shall remain in public access pending a final decision. Level two recommendations supersede level one recommendations.

1. The Superintendent or designee will establish a review committee as needed. Committee members will be provided a copy of the Material Selection Policy, the completed Request for Reconsideration form, the First Amendment, Selection reviews, and committee responsibilities. The committee will be comprised of seven members from the categories below:
   * Two teachers
   * One administrator who will act as committee chair
   * Two community representatives
   * Two staff members

2. The committee will:
   * Prior to the meeting, read and/or view, as appropriate, the questioned material in its entirety
   * Discuss the selection reviews
   * Review and judge the material as to conformity with selection criteria and instructional goals.

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

* Examine concerns referenced on the request form point by point and form opinions based on the material as a whole in the context in which it is to be used, and not on individual passages
* Include other activities deemed by the committee to be relevant
* Vote on the reconsideration request to determine majority decision
* Prepare a written report within in a timely manner, usually within 30 school days after receiving the formal level two request, outlining the committee's recommendations for disposition of the matter. Specific grade levels to be affected by the committee's recommendations must be listed in the report if such report contains recommendations for the removal or additional grade-level restrictions for the material.

3. The committee chair is responsible for the dissemination of this report to all involved parties, including the Superintendent.

Level Three (Board Level)

In the event that the complainant does not accept the decision of the Level Two Committee, he/she may appeal to the Board of Education through the Superintendent.

A written request for a Board of Education review of the decision of the Level Two Committee must be made within 10 days of receipt of the Committee's decision.

The Board of Education will render a decision in a timely fashion, usually within 60 days.

Final decision rests with the Board of Education.

After the Board of Education has made a decision regarding challenged materials/resources the materials will not be reconsidered for a period of three calendar years or the duration of the current adoption period, if the material is a district issued textbook.

Tecumseh Public Schools Evaluation or the Effectiveness of the Library:

According to Oklahoma Administrative Code 210:35-3-125, “There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program.” Describe how this evaluation will take place under your proposed deregulation plan.

The library will be evaluated for effectiveness using multiple measures. Each library uses Alexandria software to support the circulation efforts of the library. The software allows for inventory to be collected and resources to be organized. The library media staff will use Alexandria and its data to review circulation numbers as well as the library collection to ensure its use is effective and resources are available for students and teachers. This review of the collection will be done twice per year with the review of circulation monitored monthly. Once per year the library will conduct an inventory of its resources and from that there will be a determination of items to be replaced, added and deleted. Circulation numbers will be used to prove consistent use and determine if changes should be made to increase student use.

The district uses Aimsweb as its benchmark screener for all students in Tecumseh Public Schools. This data is reviewed regularly. The benchmark is given three times each year to all students. This benchmark data will allow for review of standards related to the use of the library and learning by students using the library. Aimsweb data will be used in a variety of ways to support student learning and to ensure the utilization of the library is sufficient and effective. It will also be used to determine which students may need additional support of those standards.

Established 1894
Tecumseh
Public Schools

Robert Kinsey
Superintendent

Brandi Burks
Assistant Superintendent

State Department of Education
Accreditation Division
2500 North Lincoln Boulevard, Suite 210
Oklahoma City, OK 73105-4599

August 20, 2026

Honorable State Accreditation Official,

Tecumseh Schools is presenting a deregulation application for Library/Media Specialist at Cross Timbers Elementary School. Cross Timbers Elementary is a third, fourth and fifth grade elementary school. Cross Timbers Elementary has requested a deregulation for the last several years. After making changes to the schedule, we have opted to request another waiver this year to continue serving our students in the best way possible. The Cross Timbers library will have a Library Assistant managing student check out and providing assistance to students and teachers with the resources in the library. We have a certified Elementary Education teacher, Lisa Thompson, who has many hours of training in curriculum instruction. We plan to have Mrs. Thompson guide the instruction of library standards and skills delivered to students.

As students come into the library each week they will be checking out books and attending library time. The library will be open throughout the day each day, and student circulation will be managed by the Library Assistant. The lessons taught in the Library Skills and STEAM classes for students will enrich the Science and Math instructions that students are receiving in the classroom. All the lessons will be designed around teaching Library standards. The emphasis on research and reporting skills through these lessons will enhance the learning skills taught to students.

Thank you for your time and consideration on this topic. The design of this plan has been supported by a great deal of good planning with input from Mrs. Thompson and Cross Timbers Elementary staff. The student library check out and check in processes will be provided through the Library Assistant. The growth and development of students is a priority and bringing them rich and rigorous instruction is our focus with this proposal.

Regards,

Robert H. Kinsey
Superintendent
Tecumseh Public Schools

Section 2:

School Year(s): 20 26 - 20 27

County: Pottawatomie

School District: Tecumseh

School District Mailing Address: 1301 E Highland

City: Tecumseh Zip Code: 74873

School Site Name: Cross Timbers Elementary

Principal(s) Signature(s):

1. Brandi Bourke Date: 09/24/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Robert Kinsey

Superintendent E-mail: kinseyr@tecumsehschools.org

Superintendent Signature: Robert H Kinsey Date: 09/24/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on July 13, 2026.

Board President Signature: Eva Bingham

Notary Seal: AMZIE FORTSON NOTARY # 15006706 EXP 7-23-27 PUBLIC STATE OF OKLAHOMA

Notary Date: September 24, 2026

Commission Expiration Date: July 23, 2027

Section 3:

1. What is your school Type?

   Elementary ☑

   Middle School ☐

   High School ☐

2. What is your student enrollment? 375

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   This library deregulation is needed because we were unable to find staffing.

5. If applicable, which years has your school had this deregulation before?
   We have had a library deregulation in place since 2018.
   .

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Monday-Friday 8:00-8:50, 9:30-10:20, 11:35-12:00, 12:30-1:35, 2:05-2:55

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Cassie Cosper will be the paraprofessional in charge of operating the library and Lisa Thompson is the certified staff member who will be in charge of curriculum.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $9 for every enrolled student.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Lisa Thompson

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

	Cosper
7:30	
8:00	Open Library 8:00-8:50
8:30	GAMETIME 8:50-9:30
9:00	
9:30	4th Grade Library 9:30-10:20
10:00	
10:30	Recess Duty 10:30-11:35
11:00	Open Library 11:35-12:00
11:30	Lunch 12:00-12:30
12:00	
12:30	Open Library
1:00	3rd Grade Library12:45-1:35
1:30	GAMETIME 1:40-2:00
2:00	5th Grade Specials 2:05-2:55
2:30	
3:00	Bus Duty

TECUMSEH PUBLIC SCHOOLS: SCHOOL BOARD POLICY	5004

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA

The Tecumseh Board of Education and the media staff of the Tecumseh Public Schools subscribe in principle to the following objectives of selection influenced by the American Association of School Librarians:

Objectives of Selection

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the responsibility of the school media center is:

* To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, and maturity levels of the student served.
* To provide materials that will stimulate growth in factual knowledge, literary, cultural, and aesthetic appreciations, and awareness of societal and ethical standards.
* To provide materials so that young citizens may develop the habit of analysis thereby enabling them to draw conclusions, make informed decisions, apply knowledge to new situations, and create new knowledge.
* To provide a variety of materials which contribute to the understanding of our national heritage as well as knowledge and appreciation of the global community.
* To provide high quality materials which will aid in the effort to create a comprehensive collection appropriate for the school community.

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The Board of Education, the governing body of the school district, is legally responsible for the selection of library/media materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

While the selection of materials may involve input from various school personnel, the responsibility for coordinating, evaluating, and recommending the selection and purchase of library/media materials rests with the certified library/media personnel and the district's site administrators.

Types of Materials and Resources for Purchase

Library Media Materials and Resources shall be appropriate for the subject area and for the age, emotional development, ability level, learning styles, and social development of the students for whom the materials are selected. The following kinds of materials/resources may be selected for the media centers:

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

1. Materials/resources containing integral information to support both pleasure and instructional programs
2. Materials/resources presenting appropriate information for the reading level and understanding of students served by the media center
3. Materials/resources reflecting the interests and needs of the students and faculty served by the media center
4. Materials/resources presenting information designed to help students gain an awareness of our pluralistic society
5. Materials/resources warranting inclusion because of their literary and/or artistic value and merit
6. Materials/resources presenting information with the greatest degree of accuracy and clarity possible
7. Materials/resources presenting a fair and unbiased presentation of information
8. Materials/resources selected for maintaining a diverse collection of various points of view
9. Multiple items of outstanding quality and much in demand media are purchased as needed.

Criteria for Selection

Library Materials/Resources shall support and be consistent with the District's written curriculum. In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids. Media Specialists shall use the following criteria as a guide for selecting and purchasing library materials/resources:

1. Educational significance
2. Contribution the material/resource makes to the written curriculum and to the interests of the students
3. Reviews found in standard selection sources
4. Literary and professional reputation and significance of the author, producer, and/or publisher
5. Validity, currency, and appropriateness of material
6. Contribution the material/resources make to breadth of representative viewpoints
7. Degree of potential user appeal
8. Artistic quality and/or literary style
9. Quality of factual content and presentation
10. Value commensurate with cost and/or need
11. Timeliness or permanence

Weeding and Discarding

Selection is an ongoing process that includes the removal of materials no longer appropriate and the replacement of lost and worn materials. Weeding (the removal of materials) is essential to maintaining a relevant collection.

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

Materials considered for weeding should include the following:

* Worn or missing items will be replaced periodically as appropriate.
* Out-of-date or no longer useful library media materials/resources will be withdrawn from the collection.

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that the materials must meet the same selection criteria as materials purchased with Board of Education funds. Donors are encouraged to contact the Media Specialist before making donations of monetary gifts or materials.
2. Gift books and other materials, once accepted by the Tecumseh Public Schools, become the property of the Tecumseh Public Schools and will be utilized at the school's discretion.

Procedures for Reconsideration of Materials

A parent has the right to request his/her child be exempted from the use of library media materials/resources which seem incompatible with the student's or parent's values or beliefs. It is recommended that classroom assignments involving library media materials/resources provide for alternative choices. Individual parents may not, however, determine the reading of, listening to, or viewing of materials for students other than their own children.

The following procedures establish a framework to resolve concerns at the lowest possible level while defending the principles of freedom of information, students' rights to the access of materials, and the professional responsibility and integrity of the school faculty.

Therefore, no duly selected materials whose appropriateness is challenged shall be removed from the District except upon the formal recommendation of the Board of Education after the challenge procedures outlined below have been completed.

After the Review Committee has reevaluated challenged materials the same materials will not be reconsidered for a period of three (3) calendar years or the duration of the current adoption period, if the material is a district issued textbook.

The Board of Education for Tecumseh Public Schools adheres to the First Amendment to the United States Constitution "Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances."

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

Level One (Building Level)

Objection to a selection regarding library media materials shall be reported to the appropriate principal. The following steps shall be used in efforts to resolve such objections at the building level. The material in question shall remain in public access pending a final decision.

1. The principal, and/or the appropriate designee, shall contact the patron to discuss the complaint and attempt to resolve it informally by explaining the vision, mission, and objectives of the school district and/or the library media center, the criteria for selection and qualifications of those persons selecting the material, and the intended use and educational benefits from the material. The principal will call upon the employee involved in the selection/use of the material in question for input. The principal or designee may also discuss the right of the parent to request an alternate assignment or resource from the media center.

2. If the objection is not resolved informally, the building principal or designee shall provide the patron with a copy of the Materials Selection Policy and ask the patron to complete a Request for Reconsideration form after he or she has read or viewed the material in its entirety.

3. If the completed Request for Reconsideration form has not been received by the principal within 10 calendar days after the patron's receipt of the form, the objection shall be considered resolved.

4. Upon receipt of a completed Request for Reconsideration form, the principal shall establish and chair a building-level materials review committee. The committee will be comprised of the following from the site: the principal, a parent/guardian whose child attends the site, and three school representatives.

5. Committee members will be provided a copy of the Material Selection Policy, the completed Request for Reconsideration form, the First Amendment, Selection reviews, and committee responsibilities.

6. The committee will:
* Prior to the meeting, read and/or view, as appropriate, the questioned material in its entirety
* Discuss the selection reviews
* Review and judge the material as to conformity with selection criteria and instructional goals.
* Examine concerns referenced on the request form point by point and form opinions based on the material as a whole in the context in which it is to be used, and not on individual passages
* Include other activities deemed by the committee to be relevant
* Vote on the reconsideration request to determine majority decision

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

* Prepare a written report within thirty school days after receiving the formal request for reconsideration, outlining the committee's recommendations for disposition of the matter. Specific grade levels to be affected by the committee's recommendations must be listed in the report if such report contains recommendations for the removal or additional grade-level restrictions for the material.

7. The Building Principal is responsible for disseminating the report to all involved parties, including the Superintendent, Assistant Superintendent, and Special Services Director. The Principal will send the report via certified mail to the complainant. A copy of the report will be kept on file in the Media Center and in the Building Principal's office.

8. If the committee recommends removal and/or grade-level restrictions for the material in question, the Principal shall forward all related materials to the Superintendent or his/her designee for further review at level two.

9. If the complainant is not satisfied with the disposition of his/her complaint at level one, he/she may file a written request for consideration at level two within ten calendar days of receipt of the level one recommendation with the Superintendent or Designee.

Level Two (District Level)

The following steps shall be used to address level two complaints. The material in question shall remain in public access pending a final decision. Level two recommendations supersede level one recommendations.

1. The Superintendent or designee will establish a review committee as needed. Committee members will be provided a copy of the Material Selection Policy, the completed Request for Reconsideration form, the First Amendment, Selection reviews, and committee responsibilities. The committee will be comprised of seven members from the categories below:
   * Two teachers
   * One administrator who will act as committee chair
   * Two community representatives
   * Two staff members

2. The committee will:
   * Prior to the meeting, read and/or view, as appropriate, the questioned material in its entirety
   * Discuss the selection reviews
   * Review and judge the material as to conformity with selection criteria and instructional goals.

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

* Examine concerns referenced on the request form point by point and form opinions based on the material as a whole in the context in which it is to be used, and not on individual passages
* Include other activities deemed by the committee to be relevant
* Vote on the reconsideration request to determine majority decision
* Prepare a written report within in a timely manner, usually within 30 school days after receiving the formal level two request, outlining the committee's recommendations for disposition of the matter. Specific grade levels to be affected by the committee's recommendations must be listed in the report if such report contains recommendations for the removal or additional grade-level restrictions for the material.

3. The committee chair is responsible for the dissemination of this report to all involved parties, including the Superintendent.

Level Three (Board Level)

In the event that the complainant does not accept the decision of the Level Two Committee, he/she may appeal to the Board of Education through the Superintendent.

A written request for a Board of Education review of the decision of the Level Two Committee must be made within 10 days of receipt of the Committee's decision.

The Board of Education will render a decision in a timely fashion, usually within 60 days.

Final decision rests with the Board of Education.

After the Board of Education has made a decision regarding challenged materials/resources the materials will not be reconsidered for a period of three calendar years or the duration of the current adoption period, if the material is a district issued textbook.

Tecumseh Public Schools Evaluation or the Effectiveness of the Library:

According to Oklahoma Administrative Code 210:35-3-125, “There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program.” Describe how this evaluation will take place under your proposed deregulation plan.

The library will be evaluated for effectiveness using multiple measures. Each library uses Alexandria software to support the circulation efforts of the library. The software allows for inventory to be collected and resources to be organized. The library media staff will use Alexandria and its data to review circulation numbers as well as the library collection to ensure its use is effective and resources are available for students and teachers. This review of the collection will be done twice per year with the review of circulation monitored monthly. Once per year the library will conduct an inventory of its resources and from that there will be a determination of items to be replaced, added and deleted. Circulation numbers will be used to prove consistent use and determine if changes should be made to increase student use.

The district uses Aimsweb as its benchmark screener for all students in Tecumseh Public Schools. This data is reviewed regularly. The benchmark is given three times each year to all students. This benchmark data will allow for review of standards related to the use of the library and learning by students using the library. Aimsweb data will be used in a variety of ways to support student learning and to ensure the utilization of the library is sufficient and effective. It will also be used to determine which students may need additional support of those standards.

Established 1894
Tecumseh
Public Schools

Robert Kinsey
Superintendent

Brandi Burks
Assistant Superintendent

State Department of Education
Accreditation Division
2500 North Lincoln Boulevard, Suite 210
Oklahoma City, OK 73105-4599

August 20, 2026

Honorable State Accreditation Official,

Tecumseh Schools is presenting a deregulation application for Library/Media Specialist at Tecumseh Middle School. Tecumseh Middle School is a 6th-8th grade middle school. TMS requested a deregulation last school year. It was determined that students were well served last year with the de-regulation so we have opted to request another waiver this year to continue serving our students. The Tecumseh Middle School library will have a certified teacher managing student check out and providing assistance to students and teachers with the resources in the library. This teacher, Teri McCarthy has many years of teaching and curriculum development that will serve her in this role. She will work with teachers and guide the instruction of library standards and skills delivered to students.

The library will be open throughout the day each day, and student circulation will be managed by Ms. McCarthy. The lessons taught in the library classes will complement lessons being learned in other content areas and will build on and partner with instruction that students are receiving in the classroom. All the lessons will be designed around teaching Library standards. The emphasis on research and reporting skills through these lessons will enhance the learning skills taught to students.

Thank you for your time and consideration on this topic. The design of this plan has been supported by a great deal of good planning with input from Tecumseh Middle School staff. The growth and development of students is a priority and bringing them rich and rigorous instruction is our focus with this proposal.

Regards,
Robert H. Kinsey

Robert H. Kinsey
Superintendent
Tecumseh Public Schools

Section 2:

School Year(s): 20 26 - 20 27

County: Pottawatomie

School District: Tecumseh

School District Mailing Address: 1301 E Highland

City: Tecumseh Zip Code: 74873

School Site Name: Tecumseh Middle School

Principal(s) Signature(s):

1. _____ Date: 9/24/26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Robert Kinsey

Superintendent E-mail: kinseyr@tecumsehschools.org

Superintendent Signature: _____ Date: 09/24/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on July 13, 2026.

Board President Signature: _____

Notary Seal: AMZIE FORTSON NOTARY # 15006706 EXP 7-23-27 PUBLIC STATE OF OKLAHOMA _____

Notary Date: September 24, 2026

Commission Expiration Date: July 23, 2027

Section 3:

1. What is your school Type?

   Elementary ☐
   Middle School ☑
   High School ☐

2. What is your student enrollment? 355

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one full-time certified library media specialist (librarian) or a half-time library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   This library deregulation is needed because we were unable to find staffing.

5. If applicable, which years has your school had this deregulation before?
   We have had a library deregulation in place since 2024.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library will be open throughout the day and staffed with a certified teacher.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Teri McCarthy is the certified staff member who will be in charge of circulation and curriculum.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $9 for every enrolled student.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Teri McCarthy

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

TMS Librarian Daily Schedule 2026-27

1st Period, 1 aide, check in/out books
2nd Period, 1 aide, check in/out books
3rd Period, DEAR Time, Plan time to work on ELL
1st Lunch, Library is open to students
2nd Lunch, Library is open to students
5th Period, check in/out books
6th Period, 1 aide, check in/out books
7th Period, 1 aide, check in/out books

2nd week of school, Library orientation for all classes, get books in every students' hand
Schedule:
8/14, Friday: 6th and 7th Periods: Mrs. Mitchell

8/18, Tuesday: 2nd, 4th, 5th, 6th, and 7th Periods: Mrs. Coffey

8/19, Wednesday: 2nd, 5th, 6th, and 7th Periods: Mrs. Smith

8/20, Thursday: 1st, 2nd, 4th, 5th, and 6th Periods: Mrs. Breedlove

8/21, Friday: 2nd, 5th, 6th, and 7th Periods: Ms. Stone

Book Fairs scheduled for October and March

TECUMSEH PUBLIC SCHOOLS: SCHOOL BOARD POLICY	5004

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA

The Tecumseh Board of Education and the media staff of the Tecumseh Public Schools subscribe in principle to the following objectives of selection influenced by the American Association of School Librarians:

Objectives of Selection

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the responsibility of the school media center is:

* To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, and maturity levels of the student served.
* To provide materials that will stimulate growth in factual knowledge, literary, cultural, and aesthetic appreciations, and awareness of societal and ethical standards.
* To provide materials so that young citizens may develop the habit of analysis thereby enabling them to draw conclusions, make informed decisions, apply knowledge to new situations, and create new knowledge.
* To provide a variety of materials which contribute to the understanding of our national heritage as well as knowledge and appreciation of the global community.
* To provide high quality materials which will aid in the effort to create a comprehensive collection appropriate for the school community.

Responsibility for Selection

The Board of Education, the governing body of the school district, is legally responsible for the selection of library/media materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

While the selection of materials may involve input from various school personnel, the responsibility for coordinating, evaluating, and recommending the selection and purchase of library/media materials rests with the certified library/media personnel and the district's site administrators.

Types of Materials and Resources for Purchase

Library Media Materials and Resources shall be appropriate for the subject area and for the age, emotional development, ability level, learning styles, and social development of the students for whom the materials are selected. The following kinds of materials/resources may be selected for the media centers:

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

1. Materials/resources containing integral information to support both pleasure and instructional programs
2. Materials/resources presenting appropriate information for the reading level and understanding of students served by the media center
3. Materials/resources reflecting the interests and needs of the students and faculty served by the media center
4. Materials/resources presenting information designed to help students gain an awareness of our pluralistic society
5. Materials/resources warranting inclusion because of their literary and/or artistic value and merit
6. Materials/resources presenting information with the greatest degree of accuracy and clarity possible
7. Materials/resources presenting a fair and unbiased presentation of information
8. Materials/resources selected for maintaining a diverse collection of various points of view
9. Multiple items of outstanding quality and much in demand media are purchased as needed.

Criteria for Selection

Library Materials/Resources shall support and be consistent with the District's written curriculum. In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids. Media Specialists shall use the following criteria as a guide for selecting and purchasing library materials/resources:

1. Educational significance
2. Contribution the material/resource makes to the written curriculum and to the interests of the students
3. Reviews found in standard selection sources
4. Literary and professional reputation and significance of the author, producer, and/or publisher
5. Validity, currency, and appropriateness of material
6. Contribution the material/resources make to breadth of representative viewpoints
7. Degree of potential user appeal
8. Artistic quality and/or literary style
9. Quality of factual content and presentation
10. Value commensurate with cost and/or need
11. Timeliness or permanence

Weeding and Discarding

Selection is an ongoing process that includes the removal of materials no longer appropriate and the replacement of lost and worn materials. Weeding (the removal of materials) is essential to maintaining a relevant collection.

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

Materials considered for weeding should include the following:

* Worn or missing items will be replaced periodically as appropriate.
* Out-of-date or no longer useful library media materials/resources will be withdrawn from the collection.

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that the materials must meet the same selection criteria as materials purchased with Board of Education funds. Donors are encouraged to contact the Media Specialist before making donations of monetary gifts or materials.
2. Gift books and other materials, once accepted by the Tecumseh Public Schools, become the property of the Tecumseh Public Schools and will be utilized at the school's discretion.

Procedures for Reconsideration of Materials

A parent has the right to request his/her child be exempted from the use of library media materials/resources which seem incompatible with the student's or parent's values or beliefs. It is recommended that classroom assignments involving library media materials/resources provide for alternative choices. Individual parents may not, however, determine the reading of, listening to, or viewing of materials for students other than their own children.

The following procedures establish a framework to resolve concerns at the lowest possible level while defending the principles of freedom of information, students' rights to the access of materials, and the professional responsibility and integrity of the school faculty.

Therefore, no duly selected materials whose appropriateness is challenged shall be removed from the District except upon the formal recommendation of the Board of Education after the challenge procedures outlined below have been completed.

After the Review Committee has reevaluated challenged materials the same materials will not be reconsidered for a period of three (3) calendar years or the duration of the current adoption period, if the material is a district issued textbook.

The Board of Education for Tecumseh Public Schools adheres to the First Amendment to the United States Constitution "Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances."

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

Level One (Building Level)

Objection to a selection regarding library media materials shall be reported to the appropriate principal. The following steps shall be used in efforts to resolve such objections at the building level. The material in question shall remain in public access pending a final decision.

1. The principal, and/or the appropriate designee, shall contact the patron to discuss the complaint and attempt to resolve it informally by explaining the vision, mission, and objectives of the school district and/or the library media center, the criteria for selection and qualifications of those persons selecting the material, and the intended use and educational benefits from the material. The principal will call upon the employee involved in the selection/use of the material in question for input. The principal or designee may also discuss the right of the parent to request an alternate assignment or resource from the media center.

2. If the objection is not resolved informally, the building principal or designee shall provide the patron with a copy of the Materials Selection Policy and ask the patron to complete a Request for Reconsideration form after he or she has read or viewed the material in its entirety.

3. If the completed Request for Reconsideration form has not been received by the principal within 10 calendar days after the patron's receipt of the form, the objection shall be considered resolved.

4. Upon receipt of a completed Request for Reconsideration form, the principal shall establish and chair a building-level materials review committee. The committee will be comprised of the following from the site: the principal, a parent/guardian whose child attends the site, and three school representatives.

5. Committee members will be provided a copy of the Material Selection Policy, the completed Request for Reconsideration form, the First Amendment, Selection reviews, and committee responsibilities.

6. The committee will:
* Prior to the meeting, read and/or view, as appropriate, the questioned material in its entirety
* Discuss the selection reviews
* Review and judge the material as to conformity with selection criteria and instructional goals.
* Examine concerns referenced on the request form point by point and form opinions based on the material as a whole in the context in which it is to be used, and not on individual passages
* Include other activities deemed by the committee to be relevant
* Vote on the reconsideration request to determine majority decision

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

* Prepare a written report within thirty school days after receiving the formal request for reconsideration, outlining the committee's recommendations for disposition of the matter. Specific grade levels to be affected by the committee's recommendations must be listed in the report if such report contains recommendations for the removal or additional grade-level restrictions for the material.

7. The Building Principal is responsible for disseminating the report to all involved parties, including the Superintendent, Assistant Superintendent, and Special Services Director. The Principal will send the report via certified mail to the complainant. A copy of the report will be kept on file in the Media Center and in the Building Principal's office.

8. If the committee recommends removal and/or grade-level restrictions for the material in question, the Principal shall forward all related materials to the Superintendent or his/her designee for further review at level two.

9. If the complainant is not satisfied with the disposition of his/her complaint at level one, he/she may file a written request for consideration at level two within ten calendar days of receipt of the level one recommendation with the Superintendent or Designee.

Level Two (District Level)

The following steps shall be used to address level two complaints. The material in question shall remain in public access pending a final decision. Level two recommendations supersede level one recommendations.

1. The Superintendent or designee will establish a review committee as needed. Committee members will be provided a copy of the Material Selection Policy, the completed Request for Reconsideration form, the First Amendment, Selection reviews, and committee responsibilities. The committee will be comprised of seven members from the categories below:
   * Two teachers
   * One administrator who will act as committee chair
   * Two community representatives
   * Two staff members

2. The committee will:
   * Prior to the meeting, read and/or view, as appropriate, the questioned material in its entirety
   * Discuss the selection reviews
   * Review and judge the material as to conformity with selection criteria and instructional goals.

POLICIES AND PROCEDURES FOR SELECTING AND REVIEWING LIBRARY MEDIA (cont'd)

* Examine concerns referenced on the request form point by point and form opinions based on the material as a whole in the context in which it is to be used, and not on individual passages
* Include other activities deemed by the committee to be relevant
* Vote on the reconsideration request to determine majority decision
* Prepare a written report within in a timely manner, usually within 30 school days after receiving the formal level two request, outlining the committee's recommendations for disposition of the matter. Specific grade levels to be affected by the committee's recommendations must be listed in the report if such report contains recommendations for the removal or additional grade-level restrictions for the material.

3. The committee chair is responsible for the dissemination of this report to all involved parties, including the Superintendent.

Level Three (Board Level)

In the event that the complainant does not accept the decision of the Level Two Committee, he/she may appeal to the Board of Education through the Superintendent.

A written request for a Board of Education review of the decision of the Level Two Committee must be made within 10 days of receipt of the Committee's decision.

The Board of Education will render a decision in a timely fashion, usually within 60 days.

Final decision rests with the Board of Education.

After the Board of Education has made a decision regarding challenged materials/resources the materials will not be reconsidered for a period of three calendar years or the duration of the current adoption period, if the material is a district issued textbook.

Tecumseh Public Schools Evaluation or the Effectiveness of the Library:

According to Oklahoma Administrative Code 210:35-3-125, “There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program.” Describe how this evaluation will take place under your proposed deregulation plan.

The library will be evaluated for effectiveness using multiple measures. Each library uses Alexandria software to support the circulation efforts of the library. The software allows for inventory to be collected and resources to be organized. The library media staff will use Alexandria and its data to review circulation numbers as well as the library collection to ensure its use is effective and resources are available for students and teachers. This review of the collection will be done twice per year with the review of circulation monitored monthly. Once per year the library will conduct an inventory of its resources and from that there will be a determination of items to be replaced, added and deleted. Circulation numbers will be used to prove consistent use and determine if changes should be made to increase student use.

The district uses Aimsweb as its benchmark screener for all students in Tecumseh Public Schools. This data is reviewed regularly. The benchmark is given three times each year to all students. This benchmark data will allow for review of standards related to the use of the library and learning by students using the library. Aimsweb data will be used in a variety of ways to support student learning and to ensure the utilization of the library is sufficient and effective. It will also be used to determine which students may need additional support of those standards.

Timberlake
PUBLIC SCHOOLS

P.O. Box 287
601 N. Main St.
Helena, OK 73741

Superintendent
Kale Pierce
580.852.3307
580.852.3280 fax
kpierce@tlake.k12.ok.us

High School Principal
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580.852.8019 fax
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Elementary Principal
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580.626.4411
580.626.4414 fax

Timberlake Library Deregulation Waiver

Timberlake Public Schools is requesting a library deregulation waiver for the 2026-2027 school year. Timberlake has advertised for this position for years with no qualified applicants. Additionally, the positive financial impact for the district has benefited our students by allowing the district to invest in the classroom which has been especially important recently with drastically declining revenues. I feel we have a successful process in place to provide library services to all Timberlake students despite our inability to hire a certified librarian. This waiver allows us to preserve a certified teaching position which decreases class sizes. The benefits from that investment far outweigh any negative impact that might exist from not having a certified librarian. Our staff that is involved in covering the library now have substantial experience and our process has proven to be successful for our students.

Sincerely,

Kale Pierce
Superintendent
Timberlake Public Schools

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2027

County: Alfalfa

School District: Timberlake Public Schools

School District Mailing Address: PO Box 287

City: Helena Zip Code: 73741

School Site Name: Timberlake Elementary

Principal(s) Signature(s):

1. Shannon Masquelier Date: 9/11/26
2. _____ Date: 9/11/26
3. _____ Date: 9/11/26

Superintendent Name (Print): Kale Pierce

Superintendent E-mail: kpierce@tlake.k12.ok.us

Superintendent Signature: _____ Date: 9/11/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 8/12/2026.

Board President Signature: Mindy Turner

SHELLY D NICHOLS
Notary Public, State of Oklahoma
Commission # 11002132
My Commission Expires 03-08-2027

Notary Seal: Shelly D. Nichols

Notary Date: 9/11/26

Commission Expiration Date: 03-08-2027

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 139

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least half time certified librarian

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Partially but not primarily financial: Our general fund revenue has decreased by nearly 20% over the past 5 years. The district has made cuts to both operating expenses and payroll over that span with current certified staffing numbers are down from 32 to 28. Librarian has not been one of those cuts as our primary issue has been the lack of qualified applicants. Considering the cuts we have made and our declining budget, the district would have to cut another certified position or multiple non-certified positions to make room for this addition.

5. If applicable, which years has your school had this deregulation before?
   19-20, 20-21, 22-23 to present

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The elementary library is open 15 minutes before and after classes each day and throughout the school day: 7:45 am to 3:30 pm Monday - Friday

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   A full time paraprofessional spends half of her daily schedule working in the library. During periods where she is not scheduled in the library, teachers and paras are able to take students or classes as a whole to the library.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $1,251

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    District Superintendent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Timberlake Public Schools Library Schedules

Elementary

Time	Days	Activity	Faculty
7:40-8:05	Daily	Open to all students before class	Mrs. Jones (Para)
1:45-2:15	MWTh	Library Classes (K, 1, 3, 4)	Mrs. Jones (Para)
9:30-12:00	Tue	Library Classes (PK, 2, 5, 6)	Mrs. Jones (Para)

Remainder of every school day: Open for teachers or other staff to take students

JH/HS

7:40-8:10	Daily	Open to all students for check in/out	Mrs. Sanders (Para)
3:30-3:50	Daily	Open to all students for check in/out	Mrs. Sanders (Para)

Mrs. Sanders is scheduled to maintain library and consult with students at available times during each school day while not assisting with classroom needs.

Library is available at all times during each school day for classroom teachers to take students to the library to check out books and materials or to do research as needed

LIBRARY MATERIALS

It is the policy of the Timberlake Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

LIBRARY SELECTION OF MATERIALS REGULATIONS

The responsibility for the selection of library media center materials rests with the Timberlake Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The board of education and the media staff of the Timberlake Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

The district shall keep a complete, updated listing of all books and other materials available in any school library in the district on the school website.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.
2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.
3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.
4. Multiple items of outstanding quality and much in demand media are purchased as needed.
5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:
   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.
   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.
   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.
2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.
3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.

3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed. Audio-visual materials and videos should not be shown merely for entertainment purposes but may be shown in a classroom, instructional setting with the instructor in attendance to facilitate and discuss the educational purposes of the video. Commercial entertainment films having obvious educational value may be included when appropriate to the subject being studied. Commercial films that are unrated or rated PG or PG-13 shall not be shown to students in the District without advance written notice to the parents. Such notice shall contain an accurate description of the contents of the film. No films having a rating of R, N17, or X shall be shown to students at any school. It is recommended that teachers discuss the use of any audio-visual material which might be controversial or offensive with the principal prior to utilizing such material.

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.
2. Gift books and other materials, once accepted by the Timberlake Public Schools, become the property of the Timberlake Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

- Be courteous and inform the patron of the process of media review. Make no commitments.
- Invite the complainant to file his/her objections in writing on forms provided through the principal's office.
- Completed forms are to be returned to the principal.
- An informal conference with the principal will be held.
- If unable to satisfy the complainant, refer the complaint to the Review Committee.
- Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.
- Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.
- The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.
- In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.
- The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.
Out-of-date or no longer useful media are withdrawn from the collection.

Employee-Produced Instructional Materials: Instructional materials which are produced by a District employee during hours for which the employee is paid by the District or which use District supplies and/or equipment shall be owned by the District. The District's rights of ownership shall include the right to copyright the material and the right to sell and/or distribute the material. The District and an employee may enter into a written agreement to produce instructional material, and such agreement may assign ownership rights as appropriate.

Title I Comparability: In order to ensure equivalence among schools, the following is the policy of the Timberlake Board of Education. When an elementary class reaches the size of 25 students, it is divided and a second teacher is hired to teach the additional class. Each elementary classroom has a self-contained library. The Junior-Senior High School students have access to the school library. The school librarian is accessible to any teacher or classroom. Elementary classes may visit the school library by appointment with the librarian.

A School Counselor is available to all students, Pre-K through 12th grades.

Paraprofessionals work throughout the grade school.

Timberlake employs two principals, the Elementary Principal for grades PK-6 and the Junior High/High School Principal for grades 7-12.

Special Education classes and related services are provided for all students birth to 18, or 21 if fewer than 12 years of school has been provided.

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Location of material: _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

_____ Date

_____ Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

Location: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a review ~~faculty~~ committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's ~~principal's~~ decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.
4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One ~~hearing~~ determination by the review committee shall also be made available to the board.

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.
2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.
3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.
4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

Timberlake
PUBLIC SCHOOLS

P.O. Box 287
601 N. Main St.
Helena, OK 73741

Superintendent
Kale Pierce
580.852.3307
580.852.3280 fax
kpierce@tlake.k12.ok.us

High School Principal
Gerald Parker
580.852.3281
580.852.8019 fax
gparker@tlake.k12.ok.us

Elementary Principal
Shannon Masquelier
smasquelier@tlake.k12.ok.us
580.626.4411
580.626.4414 fax

Timberlake Library System Evaluation

Timberlake Public Schools has requested a deregulation waiver from the Oklahoma State Department of Education of 9 of the previous 10 school years and plans to continue under the established Library Media Program until funding and a hirable candidate are available for a certified librarian. The district utilizes the following to measure the effectiveness of the current Library Media Program in the absence of a certified librarian:

- School Report Cards
- State Assessments including the ACT
- Teacher Surveys

Timberlake
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P.O. Box 287
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Timberlake Library Deregulation Waiver

Timberlake Public Schools is requesting a library deregulation waiver for the 2026-2027 school year. Timberlake has advertised for this position for years with no qualified applicants. Additionally, the positive financial impact for the district has benefited our students by allowing the district to invest in the classroom which has been especially important recently with drastically declining revenues. I feel we have a successful process in place to provide library services to all Timberlake students despite our inability to hire a certified librarian. This waiver allows us to preserve a certified teaching position which decreases class sizes. The benefits from that investment far outweigh any negative impact that might exist from not having a certified librarian. Our staff that is involved in covering the library now have substantial experience and our process has proven to be successful for our students.

Sincerely,

Kale Pierce
Superintendent
Timberlake Public Schools

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: Alfalfa

School District: Timberlake Public Schools

School District Mailing Address: PO Box 287

City: Helena Zip Code: 73741

School Site Name: Timberlake JH/HS

Principal(s) Signature(s):

1. Gerald Parker Date: 9/11/26
2. _____ Date: 9/11/26
3. _____ Date: 9/11/26

Superintendent Name (Print): Kale Pierce

Superintendent E-mail: kpierce@tlake.k12.ok.us

Superintendent Signature: _____ Date: 9/11/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 8/12/2026.

Board President Signature: Mindy Finney

Notary Seal: Shelly D. Nichols

SHELLY D NICHOLS
Notary Public, State of Oklahoma
Commission # 11002132
My Commission Expires 03-08-2027

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OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☐
   Middle School ☑
   High School ☑

2. What is your student enrollment? 124

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least half time certified librarian

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Partially but not primarily financial: Our general fund revenue has decreased by nearly 20% over the past 5 years. The district has made cuts to both operating expenses and payroll over that span with current certified staffing numbers are down from 32 to 28. Librarian has not been one of those cuts as our primary issue has been the lack of qualified applicants. Considering the cuts we have made and our declining budget, the district would have to cut another certified position or multiple non-certified positions to make room for this addition.

5. If applicable, which years has your school had this deregulation before?
   19-20, 20-21, 22-23 to present

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The JH/HS library is open 15 minutes before and 30 minutes after classes each day and throughout the school day: 7:45 am to 3:30 pm Monday - Friday

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   A full time paraprofessional spends half of her daily schedule working in the library. During periods where she is not scheduled in the library, teachers and paras are able to take students or classes as a whole to the library. Students are also trained on the check out/check in procedures and are allowed to utilize the library throughout the day with permission from their teacher.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
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3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   $1,116

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    District Superintendent

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Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.
2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.
3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.
4. Multiple items of outstanding quality and much in demand media are purchased as needed.
5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:
   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.
   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.
   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.
2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.
3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.

3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed. Audio-visual materials and videos should not be shown merely for entertainment purposes but may be shown in a classroom, instructional setting with the instructor in attendance to facilitate and discuss the educational purposes of the video. Commercial entertainment films having obvious educational value may be included when appropriate to the subject being studied. Commercial films that are unrated or rated PG or PG-13 shall not be shown to students in the District without advance written notice to the parents. Such notice shall contain an accurate description of the contents of the film. No films having a rating of R, N17, or X shall be shown to students at any school. It is recommended that teachers discuss the use of any audio-visual material which might be controversial or offensive with the principal prior to utilizing such material.

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.
2. Gift books and other materials, once accepted by the Timberlake Public Schools, become the property of the Timberlake Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

- Be courteous and inform the patron of the process of media review. Make no commitments.
- Invite the complainant to file his/her objections in writing on forms provided through the principal's office.
- Completed forms are to be returned to the principal.
- An informal conference with the principal will be held.
- If unable to satisfy the complainant, refer the complaint to the Review Committee.
- Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.
- Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.
- The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.
- In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.
- The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.
Out-of-date or no longer useful media are withdrawn from the collection.

Employee-Produced Instructional Materials: Instructional materials which are produced by a District employee during hours for which the employee is paid by the District or which use District supplies and/or equipment shall be owned by the District. The District's rights of ownership shall include the right to copyright the material and the right to sell and/or distribute the material. The District and an employee may enter into a written agreement to produce instructional material, and such agreement may assign ownership rights as appropriate.

Title I Comparability: In order to ensure equivalence among schools, the following is the policy of the Timberlake Board of Education. When an elementary class reaches the size of 25 students, it is divided and a second teacher is hired to teach the additional class. Each elementary classroom has a self-contained library. The Junior-Senior High School students have access to the school library. The school librarian is accessible to any teacher or classroom. Elementary classes may visit the school library by appointment with the librarian.

A School Counselor is available to all students, Pre-K through 12th grades.

Paraprofessionals work throughout the grade school.

Timberlake employs two principals, the Elementary Principal for grades PK-6 and the Junior High/High School Principal for grades 7-12.

Special Education classes and related services are provided for all students birth to 18, or 21 if fewer than 12 years of school has been provided.

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Location of material: _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

_____ Date

_____ Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

Location: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a review ~~faculty~~ committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's ~~principal's~~ decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.
4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One ~~hearing~~ determination by the review committee shall also be made available to the board.

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.
2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.
3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.
4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

Timberlake
PUBLIC SCHOOLS

P.O. Box 287
601 N. Main St.
Helena, OK 73741

Superintendent
Kale Pierce
580.852.3307
580.852.3280 fax
kpierce@tlake.k12.ok.us

High School Principal
Gerald Parker
580.852.3281
580.852.8019 fax
gparker@tlake.k12.ok.us

Elementary Principal
Shannon Masquelier
smasquelier@tlake.k12.ok.us
580.626.4411
580.626.4414 fax

Timberlake Library System Evaluation

Timberlake Public Schools has requested a deregulation waiver from the Oklahoma State Department of Education of 9 of the previous 10 school years and plans to continue under the established Library Media Program until funding and a hirable candidate are available for a certified librarian. The district utilizes the following to measure the effectiveness of the current Library Media Program in the absence of a certified librarian:

- School Report Cards
- State Assessments including the ACT
- Teacher Surveys

Turner Public Schools

P.O. Box 159 • 22069 State Hwy 32
Burneyville, OK 73430

HOME OF THE FALCONS

September 16, 2026

Accreditation Standards Division
2500 North LIncoln Boulevard
Suite 210
Oklahoma City, Oklahoma 73105-4599

To Whom It May Concern:

I am requesting a deregulation for Library Media Services for Turner Elementary (105) and Turner High School (705). Turner is a small rural school with a student enrollment of 335 students. Our library is currently being served by an assistant who is in the Library 8:15-3:15 Monday - Friday. She is very proficient and capable of providing services to our students. With the struggle to find certified teachers and especially Library Media Specialists, I am requesting this deregulation be granted. If you need any further information from me, please feel free to contact me.

Sincerely,

Shari Pillow

Shari Pillow
Superintendent
580-276-1307
580-276-5223 (FAX)
spillow@turnerisd.org

Connie Claborn
High School Principal
580-276-3873
580-276-2493 (FAX)
connie.claborn@turnerisd.org

Ryan Eakins
Elementary Principal
580-276-2707
580-276-1306 (FAX)
reakins@turnerisd.org

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Section 2:

School Year(s): 20 27 - 20 29

County: Love

School District: Turner

School District Mailing Address: PO Box 159

City: Burneyville Zip Code: 73430

School Site Name: Turner Elementary and Turner HIgh School

Principal(s) Signature(s):

1. _____ Date: 9/16/26

2. Connie Claborn Date: 9/16/26

3. _____ Date: 9/16/26

Superintendent Name (Print): Shari Pillow

Superintendent E-mail: spillow@turnerisd.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9-16-26.

Board President Signature: _____

Notary Seal: Torri Embrey

Notary Date: 9/16/26

Commission Expiration Date: June 25, 2029

TORRI EMBREY NOTARY # 21008444 EXP. 06/25/29 PUBLIC STATE OF OKLAHOMA

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☑

2. What is your student enrollment? 335

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one full time Certified Library Media Specialist or a half time certified Library Media Specialist and a full time Library Assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Due to budget cuts from previous years, Turner has staffed the Library with a full-time Library Assistant. Turner hopes to continue this plan as to save funds for other needed projects for the district. The Library is staffed with a full time assistant who is very capable and knowledgeable on how the Library needs to managed to best meet the needs of our students. I have full confidence in this person to totally meet the needs of our students.

5. If applicable, which years has your school had this deregulation before?
   I have been the Superintendent at Turner since FY 2022 and it has been in place since then and before is what I understand.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Monday thru Friday, 8:00am - 3:30pm.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Claudia Crespo our Library Assistant will be in the Library during the operationg hours.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

335 enrolled students x 9.00 per student = $3015.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

The Library Assistant, the Encumbrance Clerk, and the Superintendent.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Claudia Crespo, the Library Media Assistant, will keep an ongoing evaluation of all services provided in the Library. Resources, books, and other Library resources will be monitored and revised due to our current Library media policy. District administration will oversee this evaluation as well.



Turner School Library Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:00-8:55	Claudia Crespo	Library asst. No other responsibilities
2	9:00-9:45	Claudia Crespo	Library asst. No other responsibilities
3	9:50-10:35	Claudia Crespo	Library asst. No other responsibilities
4	10:45-11:25	Claudia Crespo	Library Asst. No other responsibilities
5	11:30-12:10	Claudia Crespo	Library Asst. No other responsibilities
6	12:15-12:55	Claudia Crespo	Library Asst. No other responsibilities
Lunch	1:00-1:40	Claudia Crespo	Library Asst. No other responsibilities
7	1:45-2:35	Claudia Crespo	Library Asst. No other responsibilities
8	2:40-3:30	Claudia Crespo	Library Asst. No other responsibilities

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Turner Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Turner Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

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In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Turner Public Schools, become the property of the Turner Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

TUTTLE PUBLIC SCHOOLS

Tuttle, Oklahoma

Home of the Tigers

September 14, 2026

Tuttle Public Schools is requesting your consideration of a school site deregulation concerning our library media specialist services at Tuttle Elementary School pursuant to OAC 210:35-5-71. "The school shall provide staffing for the media program through one of the following arrangements: At least one full-time certified library media specialist (librarian) and a half-time library assistant for a school with the enrollment of 500-999."

We are requesting this waiver so that we may serve elementary students with a half-time library media specialist and a full-time library media aide. Tuttle Elementary is fortunate to have a state-of-the-art library with a high level of technology and a very competent library media specialist with years of experience.

We have to file this waiver because we did not have qualified applicants apply for the intermediate building. We hope to post this position again in the spring. To help with this, the district has purchased technology in the form of computers and programs that allow quick check-out and check-in of books. Upper-level students will serve as mentors in the library by stocking shelves with books that have been returned. We believe this involvement of upper-level students will create a more student-centered environment in the library.

Sincerely,

Scott Moore
Superintendent of Schools
Tuttle Public School District

Section 2:

School Year(s): 20 26 - 20 27

County: Grady

School District: Tuttle Public Schools

School District Mailing Address: 515 E Main St

City: Tuttle Zip Code: 73089

School Site Name: Tuttle Elementary School

Principal(s) Signature(s):

1. Corinn Bailey Corinn Bailey Date: 9/14/26
2. _____ Date: 9/14/26
3. _____ Date: 9/14/26

Superintendent Name (Print): Scott Moore

Superintendent E-mail: smoore@tuttleschools.org

Superintendent Signature: _____ Date: 9/14/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/14/2026.

Board President Signature: Karen Osborn

Notary Seal: 22011708

Notary Date: 9/14/26

Commission Expiration Date: 8/26/30

MISTY CORLEY NOTARY # 22011708 EXP. 08/26/30 PUBLIC STATE OF OKLAHOMA

Misty Corley

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 840

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one full-time certified library media specialist (librarian) and a half-time library assistant

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Tuttle Public Schools is requesting your consideration of a school site deregulation concerning our library media specialist services at Tuttle Elementary School pursuant to OAC 210:35-5-71. "The school shall provide staffing for the media program through one of the following arrangements: At least one full-time certified library media specialist (librarian) and a half-time library assistant for a school with the enrollment of 500-999." This is due

5. If applicable, which years has your school had this deregulation before?
   2023-24, 2024-25, 2025-26 This allowed the district to still serve our students.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Library will be open Monday-Friday 8:00-3:00, closing 30 minutes a day from lunch

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   The library will be staffed with a full-time librarian and 2 full-time library assistants. We also use High School mentors to help our librarian.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

$6,200

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Librarian

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

A WEEK - ELEMENTARY LIBRARY SCHEDULE

Elementary Monday | Elementary Thursday | Tuesday, Wednesday & Friday library schedule

MONDAY
ELEMENTARY - KALYN YONTZ

Time	Schedule
8:00-8:30	OPEN LIBRARY
8:30-8:45	Bartlett
8:45-9:00	OPEN LIBRARY
9:00-9:15	OPEN LIBRARY
9:15-9:30	OPEN LIBRARY
9:30-9:45	OPEN LIBRARY
9:45-10:00	OPEN LIBRARY
10:00-10:15	OPEN LIBRARY
10:15-10:30	OPEN LIBRARY
10:30-10:45	Steidley
10:55-11:18	LUNCH DUTY
11:20-11:45	OPEN LIBRARY
11:51-12:14	LUNCH DUTY
12:15-12:45	ASSISTANT LUNCH
12:45-1:00	Bauer
1:00-1:15	Abbott
1:15-2:30	OPEN LIBRARY

TUESDAY
ROCHELLE HENAGAR

Time	Schedule
8:00-8:30	PLAN
8:30-9:00	Lennarson
9:00-9:30	Carlson
9:30-10:00	Hendrickson
10:15-10:45	Yocham
10:45-11:15	Stout
11:15-11:45	Traylor
12:20-12:50	LUNCH
12:45-1:15	Long
1:15-1:45	Pyles
1:45-2:15	Garrett
2:15-2:45	PLAN

WEDNESDAY
ROCHELLE HENAGAR

Time	Schedule
8:00-9:00	OPEN LIBRARY
9:00-10:00	PLAN
10:00-10:50	OPEN LIBRARY
10:50-11:20	LUNCH DUTY
11:20-12:20	OPEN LIBRARY
12:20-12:50	LUNCH
1:00-2:30	OPEN LIBRARY

THURSDAY
HEATHER O'CONNOR

Time	Schedule
8:00-8:30	OPEN LIBRARY
8:30-8:45	Bassett
8:45-9:00	OPEN LIBRARY
9:00-9:15	OPEN LIBRARY
9:15-9:30	OPEN LIBRARY
9:30-9:45	OPEN LIBRARY
9:45-10:00	OPEN LIBRARY
10:00-10:15	Kinsey
10:15-10:30	OPEN LIBRARY
10:30-10:45	Watral
10:55-11:18	LUNCH DUTY
11:20-11:45	OPEN LIBRARY
11:51-12:14	LUNCH DUTY
12:15-12:45	ASSISTANT LUNCH
12:45-1:00	Hudson
1:00-1:15	Graves
1:15-2:30	OPEN LIBRARY

FRIDAY
ROCHELLE HENAGAR

Time	Schedule
8:00-9:00	OPEN LIBRARY
9:00-10:00	PLAN
10:00-12:20	OPEN LIBRARY
12:20-12:50	LUNCH
12:50-2:30	OPEN LIBRARY

Color key: Open Library | Plan/Lunch/Duty/Break | Classes

B WEEK - ELEMENTARY LIBRARY SCHEDULE

Elementary Monday | Elementary Thursday | Tuesday, Wednesday & Friday library schedule

MONDAY
ELEMENTARY - KALYN YONTZ

Time	Schedule
8:00-8:30	OPEN LIBRARY
8:30-8:45	Traylor
8:45-9:00	OPEN LIBRARY
9:00-9:15	OPEN LIBRARY
9:15-9:30	OPEN LIBRARY
9:30-9:45	OPEN LIBRARY
9:45-10:00	OPEN LIBRARY
10:00-10:15	OPEN LIBRARY
10:15-10:30	OPEN LIBRARY
10:30-10:45	Garrett
10:55-11:18	LUNCH DUTY
11:20-11:45	OPEN LIBRARY
11:51-12:14	LUNCH DUTY
12:15-12:45	ASSISTANT LUNCH
12:45-1:00	Carlson
1:00-1:15	Lennarson
1:15-1:30	Yocham
1:30-2:30	OPEN LIBRARY

TUESDAY
ROCHELLE HENAGAR

Time	Schedule
8:00-8:30	PLAN
8:30-9:00	Watral
9:00-9:30	Bauer
9:30-10:00	Abbott
10:15-10:45	Graves
10:45-11:15	Bassett
11:15-11:45	Bartlett
12:20-12:50	LUNCH
12:45-1:15	Hudson
1:15-1:45	Kinsey
1:45-2:15	Steidley
2:15-2:45	PLAN

WEDNESDAY
ROCHELLE HENAGAR

Time	Schedule
8:00-9:00	OPEN LIBRARY
9:00-10:00	PLAN
10:00-10:50	OPEN LIBRARY
10:50-11:20	LUNCH DUTY
11:20-12:20	OPEN LIBRARY
12:20-12:50	LUNCH
1:00-2:30	OPEN LIBRARY

THURSDAY
HEATHER O'CONNOR

Time	Schedule
8:00-8:30	OPEN LIBRARY
8:30-8:45	Stout
8:45-9:00	OPEN LIBRARY
9:00-9:15	OPEN LIBRARY
9:15-9:30	OPEN LIBRARY
9:30-9:45	OPEN LIBRARY
9:45-10:00	OPEN LIBRARY
10:00-10:15	OPEN LIBRARY
10:15-10:30	OPEN LIBRARY
10:30-10:45	OPEN LIBRARY
10:55-11:18	LUNCH DUTY
11:20-11:45	OPEN LIBRARY
11:51-12:14	LUNCH DUTY
12:15-12:45	ASSISTANT LUNCH
12:45-1:00	Long
1:00-1:15	Hendrickson
1:15-1:30	Pyles
1:30-2:30	OPEN LIBRARY

FRIDAY
ROCHELLE HENAGAR

Time	Schedule
8:00-9:00	OPEN LIBRARY
9:00-10:00	PLAN
10:00-12:20	OPEN LIBRARY
12:20-12:50	LUNCH
12:50-2:30	OPEN LIBRARY

Color key: Open Library | Plan/Lunch/Duty/Break | Classes

ECC LIBRARY SCHEDULE

Monday: Rochelle Henagar (PLC Day) | Tuesday-Friday: Kalyn Yontz | Same every week

	MONDAY Rochelle Henagar (PLC Day)	TUESDAY Kalyn Yontz	WEDNESDAY Kalyn Yontz	THURSDAY Kalyn Yontz	FRIDAY Kalyn Yontz
Time	**Schedule**	**Schedule**	**Schedule**	**Schedule**	**Schedule**
7:30-8:15	**BREAKFAST DUTY**	**BREAKFAST DUTY**	**BREAKFAST DUTY**	**BREAKFAST DUTY**	**BREAKFAST DUTY**
8:15-8:45	**PLAN 8:15-9:15**	**PLAN**	**PLAN**	**PLAN**	**PLAN**
8:45-9:15		Hollowell	Johnson	Litterell	
9:15-9:45	Honeycutt	Newton	Saunders		
9:45-10:15	Blackwell			Blackwell	
10:15-10:45					
10:45-11:00	Lunch (10:30-11:00)				
11:00-11:45	**Scan Lunches/Cafeteria Duty**	**Scan Lunches/Cafeteria Duty**	**Scan Lunches/Cafeteria Duty**	**Scan Lunches/Cafeteria Duty**	**Scan Lunches/Cafeteria Duty**
11:50-12:20	Give Chella Lunch Break	**Lunch**	**Lunch**	**Lunch**	**Lunch**
12:30-1:00	Dewitt	Give Chella Lunch Break	Give Chella Lunch Break	Give Chella Lunch Break	Give Chella Lunch Break
1:00-1:30	Shroll	Honeycutt (12:45-1:15)	Dewitt	Shroll	
1:30-2:00	Copeland		Copeland		
2:00-3:00	**OPEN LIBRARY**				

***Check out only PK**
Highlighted orange in original schedule

***K Lessons**
Highlighted green in original schedule

Color key: Open Library | Plan/Lunch/Duty/Break | Classes

A WEEK - INTERMEDIATE LIBRARY SCHEDULE

Monday-Wednesday & Friday: Heather O'Connor | Thursday: Rochelle Henagar

WACKY WEDNESDAY - LIBRARY CLOSED

8:00-9:05 & 1:05-2:10

MONDAY
HEATHER O'CONNOR

Time	Schedule
8:00-8:30	
8:35-9:05	
9:10-9:40	
9:45-10:15	
11:00-11:20	
11:30-12:00	
12:00-12:30	LUNCH
12:30-1:00	
1:10-1:40	
1:45-2:15	

TUESDAY
HEATHER O'CONNOR

Time	Schedule
8:00-8:30	
8:35-9:05	
9:15-9:30	Shuck
9:45-10:00	Fifield
10:25-10:40	Mendiola
10:55-11:10	Hawkins
12:00-12:30	LUNCH
12:45-1:00	Stonebraker
1:20-1:35	Everett
1:45-2:15	

WEDNESDAY
HEATHER O'CONNOR

Time	Schedule
8:00-8:30	WACKY WEDNESDAY CLOSED
8:35-9:05	WACKY WEDNESDAY CLOSED
9:10-9:40	
9:45-10:15	
11:00-11:20	
11:30-12:00	
12:00-12:30	LUNCH
12:30-1:00	
1:10-1:40	WACKY WEDNESDAY CLOSED
1:45-2:15	WACKY WEDNESDAY CLOSED

THURSDAY
ROCHELLE HENAGAR

Time	Schedule
8:00-8:30	Graves
8:35-9:05	Steverson
9:10-9:40	Childers
9:45-10:15	Bainum
11:00-11:20	CAFETERIA
11:30-12:00	LUNCH
12:00-12:30	Sorenson
12:30-1:00	PLAN
1:10-1:40	Greear
1:45-2:15	PLAN

FRIDAY
HEATHER O'CONNOR

Time	Schedule
8:00-8:30	
8:35-9:05	
9:10-9:40	
9:45-10:15	
11:00-11:20	
11:30-12:00	
12:00-12:30	LUNCH
12:30-1:00	
1:10-1:40	
1:45-2:15	

Lunch check-in when Henagar has schedule | B (5th grade) Library - Sykes

*Library rotation begins August 20th with 4th grade. 5th grade follows beginning August 27th.

A Week Thursday: 4th grade classes rotate through the library.

Lesson format: Tuesday - 15-minute check in/out | Thursday - 30-minute lessons with check in/out

Library closed for Lunch/Recess: 11:00-12:00 (4th) and 11:50-12:45 (5th)

Color key: Open Library | Plan/Lunch/Duty/Break | Classes | Wacky Wednesday - Closed

B WEEK - INTERMEDIATE LIBRARY SCHEDULE

Monday-Wednesday & Friday: Heather O'Connor | Thursday: Rochelle Henagar

WACKY WEDNESDAY - LIBRARY CLOSED

8:00-9:05 & 1:05-2:10

MONDAY HEATHER O'CONNOR	
Time	**Schedule**
8:00-9:05	
9:15-9:45	
9:45-10:15	
10:25-10:55	
10:55-11:25	
11:50-12:10	
12:15-12:45	LUNCH
12:45-1:15	
1:20-1:50	

TUESDAY HEATHER O'CONNOR	
Time	**Schedule**
8:00-8:15	Graves
8:35-9:05	Steverson
9:10-9:25	Childers
9:45-10:00	Bainum
10:55-11:25	
12:00-12:15	Sorenson
12:15-12:45	LUNCH
12:45-1:15	
1:10-1:25	Greear

WEDNESDAY HEATHER O'CONNOR	
Time	**Schedule**
8:00-9:05	**WACKY WEDNESDAY CLOSED 8:00-9:05**
9:15-9:45	
9:45-10:15	
10:25-10:55	
10:55-11:25	
11:50-12:10	
12:15-12:45	LUNCH
12:45-1:15	
1:20-1:50	**WACKY WEDNESDAY CLOSED 1:05-2:10**

THURSDAY ROCHELLE HENAGAR	
Time	**Schedule**
8:00-9:05	**PLAN**
9:15-9:45	Shuck
9:45-10:15	Fifield
10:25-10:55	Mendiola
10:55-11:25	Hawkins
11:50-12:10	**CAFETERIA**
12:15-12:45	**LUNCH**
12:45-1:15	Stonebraker
1:20-1:50	Everett

FRIDAY HEATHER O'CONNOR	
Time	**Schedule**
8:00-9:05	
9:15-9:45	
9:45-10:15	
10:25-10:55	
10:55-11:25	
11:50-12:10	
12:15-12:45	LUNCH
12:45-1:15	
1:20-1:50	

Lunch check-in when Henagar has schedule | A (4th grade) Library - Woods

*Library rotation begins August 20th with 4th grade. 5th grade follows beginning August 27th.

B Week Thursday: 5th grade classes rotate through the library.

Lesson format: Tuesday - 15-minute check in/out | Thursday - 30-minute lessons with check in/out

Library closed for Lunch/Recess: 11:00-12:00 (4th) and 11:50-12:45 (5th)

Color key: Open Library | Plan/Lunch/Duty/Break | Classes | Wacky Wednesday - Closed

BOARD OF EDUCATION REGULAR MEETING

ADMINISTRATION OFFICE BOARD ROOM
515 E. Main St.
Tuttle, Oklahoma 73089

Monday, September 14, 2026 7:00 PM Central

1. CALL MEETING TO ORDER AND RECORDING OF MEMBERS

Chris Bond:	**Present**
Randy Claypool:	**Present**
Tim Hogland:	**Present**
Karen Osborn:	**Present**
Stacie Schmidt:	**Present**

2. HEARING OF PUBLIC

3. REPORT OF SUPERINTENDENT AND BOARD MEMBERS
1. POSSIBLE BOND ISSUE
2. FINANCE UPDATE

4. CONSENT AGENDA: ALL OF THE FOLLOWING ITEMS WHICH CONCERN ITEMS OF A ROUTINE NATURE NORMALLY APPROVED AT BOARD MEETINGS WILL BE APPROVED BY ONE VOTE UNLESS ANY BOARD MEMBER DESIRES TO HAVE A SEPARATE VOTE ON ANY OR ALL OF THESE ITEM'S. THE CONSENT AGENDA CONSISTS OF THE DISCUSSION, CONSIDERATION AND APPROVAL OF THE FOLLOWING ITEMS:

MOTION TO APPROVE CONSENT AGENDA ITEMS A-J AS PRESENTED. This motion, made by Tim Hogland and seconded by Randy Claypool, Passed.

Chris Bond:	**Yea**
Randy Claypool:	**Yea**
Tim Hogland:	**Yea**
Karen Osborn:	**Yea**
Stacie Schmidt:	**Yea**

Yea: 5, Nay: 0

4.a. REGULAR MEETING MINUTES OF AUGUST 10, 2026

4.b. SUB-ACCOUNTS/SPONSORS OF THE SCHOOL'S ACTIVITY FUNDS

4.c. FUNDRAISER REQUESTS AS PRESENTED

4.d. APPLICATION FOR BOOSTER CLUB SANCTIONING

4.e. TRANSFER OF FUNDS REQUESTS AS PRESENTED

4.f. SURPLUS PROPERTY

4.g. OUT OF STATE TRIP REQUEST

4.h. ANNUAL REVIEW OF BOARD POLICY, DNA

4.i. APPROVE ANGELA FLANARY, AS AUTHORIZED REPRESENTATIVE FOR ALL FEDERAL PROGRAMS, INCLUDING CHILD NUTRITION, AND AUTHORIZED REPRESENTATIVE FOR THE GENERAL FUND, BUILDING FUND, CHILD NUTRITION FUND, BOND FUND, ACTIVITY FUND, ALL FEDERAL PROGRAMS INCLUDING ALL STATE PROGRAMS AND ACTIVITIES NOT LISTED FOR THE 2026-2027 SCHOOL YEAR.

4.j. FINANCE REPORT: GENERAL FUND #174-229; BUILDING FUND #19-22; CO-OP FUND 12 #3-6; INCREASES & DECREASES.

5. BOARD TO DISCUSS AND TAKE POSSIBLE ACTION ON TRANSFER CAPACITY
MOTION TO APPROVE TRANSFER CAPACITY AS PRESENTED. This motion, made by Tim Hogland and seconded by Stacie Schmidt, Passed.

Chris Bond:	**Yea**
Randy Claypool:	**Yea**
Tim Hogland:	**Yea**
Karen Osborn:	**Yea**
Stacie Schmidt:	**Yea**

Yea: 5, Nay: 0

6. BOARD TO DISCUSS AND TAKE POSSIBLE ACTION REGARDING THE DISTRICT'S GIFTED AND TALENTED EDUCATION PROGRAM PLAN.
MOTION TO APPROVE THE DISTRICT'S GIFTED AND TALENTED EDUCATION PROGRAM PLAN. This motion, made by Randy Claypool and seconded by Chris Bond, Passed.

Chris Bond:	**Yea**
Randy Claypool:	**Yea**
Tim Hogland:	**Yea**
Karen Osborn:	**Yea**
Stacie Schmidt:	**Yea**

Yea: 5, Nay: 0

7. BOARD TO DISCUSS AND TAKE POSSIBLE ACTION REGARDING THE ESTIMATE OF NEED AS PREPARED BY ANGEL, JOHNSTON & BLASINGAME, PC.
MOTION TO APPROVE THE ESTIMATE OF NEED AS PREPARED BY ANGEL, JOHNSTON & BLASINGAME, PC. This motion, made by Karen Osborn and seconded by Tim Hogland, Passed.

Chris Bond:	**Yea**
Randy Claypool:	**Yea**
Tim Hogland:	**Yea**
Karen Osborn:	**Yea**
Stacie Schmidt:	**Yea**

Yea: 5, Nay: 0

8. BOARD TO DISCUSS AND TAKE POSSIBLE ACTION ON DEREGULATION AS FOLLOWS:
1) ELEMENTARY LIBRARY MEDIA SPECIALIST (LIBRARIAN) TO SERVE MORE THAN 500 STUDENTS

MOTION TO APPROVE DEREGULATION AS FOLLOWS: 1) ELEMENTARY LIBRARY MEDIA SPECIALIST (LIBRARIAN) TO SERVE MORE THAN 500 STUDENTS. This motion, made by Randy Claypool and seconded by Chris Bond, Passed.

Chris Bond:	**Yea**
Randy Claypool:	**Yea**
Tim Hogland:	**Yea**
Karen Osborn:	**Yea**
Stacie Schmidt:	**Yea**

Yea: 5, Nay: 0

9. BOARD TO DISCUSS AND TAKE POSSIBLE ACTION ON TUTTLE SCHOOLS SUDDEN CARDIAC RESPONSE PLAN

MOTION TO APPROVE TUTTLE SCHOOLS SUDDEN CARDIAC RESPONSE PLAN. This motion, made by Tim Hogland and seconded by Stacie Schmidt, Passed.

Chris Bond:	**Yea**
Randy Claypool:	**Yea**
Tim Hogland:	**Yea**
Karen Osborn:	**Yea**
Stacie Schmidt:	**Yea**

Yea: 5, Nay: 0

10. BOARD TO DISCUSS AND TAKE POSSIBLE ACTION ON AGREEMENT BETWEEN MOORE PUBLIC SCHOOLS AND OKLAHOMA SCHOOL FOR THE DEAF

MOTION TO APPROVE AGREEMENT BETWEEN MOORE PUBLIC SCHOOLS AND OKLAHOMA SCHOOL FOR THE DEAF. This motion, made by Tim Hogland and seconded by Randy Claypool, Passed.

Chris Bond:	**Yea**
Randy Claypool:	**Yea**
Tim Hogland:	**Yea**
Karen Osborn:	**Yea**
Stacie Schmidt:	**Yea**

Yea: 5, Nay: 0

11. BOARD TO DISCUSS AND TAKE POSSIBLE ACTION REGARDING MOU BETWEEN WASHITA VALLEY COMMUNITY ACTION COUNCIL AND TUTTLE SCHOOLS AND HEAD START AGREEMENT FOR DISABILITY SERVICES

MOTION TO APPROVE WASHITA VALLEY COMMUNITY ACTION COUNCIL AND TUTTLE SCHOOLS AND HEAD START AGREEMENT FOR DISABILITY SERVICES. This motion, made by Chris Bond and seconded by Karen Osborn, Passed.

11: See Attached Policy

12: The district will conduct an ongoing evaluation of the effectiveness of the library media program throughout the 2026-27 school year. Building administrators and the library media specialist will monitor the organization of library services, accessibility of resources to students and staff, student and staff use of the library, and the program's ability to support classroom instruction and student learning.

Feedback from teachers, students, and administrators will be considered throughout the year to identify any concerns or needed adjustments. Any concerns related to staff performance will be addressed and documented through the TLE process as appropriate.

At the end of the school year, district administration and the library media specialist will review the effectiveness of the deregulation plan, including whether students and staff had adequate access to library services, resources, and instructional support. Based on this review, recommendations and necessary adjustments will be made for the following school year to ensure the library media program continues to effectively support the instructional needs of both students and staff.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Tuttle Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Tuttle Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Tuttle Public Schools, become the property of the Tuttle Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Vanoss Public School

"Enter to Learn: Leave to Serve"

To: Oklahoma State Board of Education

From: Charles Hil, Superintendent

Date: 8/19/26

Re: Deregulation(s)- OAC 210:35-5-71 (Library Media Services Elementary School) and OAC 210:35-9-71 (Library Media Services Secondary School)

To Whom It May Concern:

Please accept the following application for approval of Deregulation(s), OAC 210:35-5-71 and OAC 210:35-9-71. We are requesting a Deregulation for Library Media Services (Elementary and High School) at Vanoss Public Schools for three years. Please contact me if you have any question or concerns.

Thank you,

Charles Hill

Superintendent

Vanoss Public Schools

Deregulation of Library Services

Section 1 — Cover Letter

Submit on school letterhead, signed by the superintendent, briefly explaining the request. (Provided separately as the district's cover letter — see companion file / or insert text below if combining into one document.)

> Please accept the following application for approval of Deregulation, OAC 210:35-5-71 and OAC 210:35-9-71. We are requesting a Deregulation for Library Media Services (Elementary and High School) at Vanoss Public Schools for three years (2026–2027, 2027–2028, 2028–2029). Please contact me if you have questions or concerns.

Section 2 — Deregulation Form

School Year(s): 2026–2027, 2027–2028, 2028–2029 (three years)

County: Pontotoc

School District: Vanoss

School District Mailing Address: 4665 County Road 1555

City: Ada Zip Code: 74820

School Site Name: Vanoss Elementary School / Vanoss High School

Principal(s) Signature(s):

1. _____ **(Elementary Principal)** **Date: _8/18/26_____**
2. _____ **(High School Principal)** **Date: _8/18/26_____**

Superintendent Name (Print): Charles Hill

Superintendent E-mail: charleshill@vanoss.k12.ok.us

Superintendent Signature: _____ **Date: __8/18/26_____**

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on September 14, 2026.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9-14-26

Commission Expiration Date: 11-01-2028

CAMMY COTHREN
Notary Public, State of Oklahoma
Commission # 16010394
My Commission Expires 11-01-2028

Section 3

1. What is your school Type?

☒ **Elementary** ☒ **High School** ☐ **Middle School**

2. What is your student enrollment?

477.

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code? (Refer to the chart on page 5 of the Standards of Accreditation for Library Media.)

At least one full-time certified library media specialist (librarian), or a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

Primarily difficulty finding a certified library media specialist. The district's Library Media Specialist retired and is currently working part-time, and it continues to be next to impossible to find a certified LMS candidate in this area of the state.

5. If applicable, which years has your school had this deregulation before?

2023–2026.

6. Under your proposed plan, when will the library be opened? Include days of the week and hours of the day in your response.

The library will be open Monday through Friday, 7:30 AM to 4:00 PM, staffed full-time by a library paraprofessional, with the Library Media Specialist working a flexible part-time schedule.

7. Under your proposed plan, which staff member(s) (e.g. library aide, paraprofessional, volunteers) will be in the library during its operating hours?

A full-time library paraprofessional will be in the library throughout the school day. The part-time Library Media Specialist will provide direction and oversight on a flexible schedule. Certified classroom teachers, classroom paraprofessionals, and student aides also accompany their classes to the library on a weekly or bi-weekly basis, and student assistants shadow library operations as part of an enrolled class of rigor.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day.

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:00 – 9:00	Kelly Gray	Library Paraprofessional
2	9:05 – 10:00	Kelly Gray, Beverly Rambo	Library Paraprofessional, LMS
3	10:05 – 11:00	Kelly Gray	Library Paraprofessional
4	11:05 – 12:00	Kelly Gray, Beverly Rambo	Library Paraprofessional, LMS
Lunch	12:00 – 12:20	Kelly Gray, Beverly Rambo	Library Paraprofessional, LMS
5	12:25 – 1:20	Kelly Gray	Library Paraprofessional
6	1:25 – 2:20	Kelly Gray, Beverly Rambo	Library Paraprofessional, LMS
7	2:25 – 3:20	Kelly Gray	Library Paraprofessional

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year? (Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.)

With enrollment of 477 (fewer than 500 students), the required expenditure is $9.00 per enrolled student: 477 × $9.00 = $4,293.00.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Charles Hill, Superintendent.

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

Effectiveness will be monitored through the number of books checked out, Renaissance Learning (Accelerated Reader) points, and overall satisfaction with the library service/experience, gathered through teacher observation and informal surveys.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____ Denied: _____

Date Sent to District: _____

Notes to District:

_____

Library Weekly Schedule (updated 7/27/26)

Teachers listed below: IF YOU NEED THE COMPUTERS DURING REG. VISIT- PLEASE TELL US IN ADVANCE.

Monday	
Number	Name
1st hour	
2nd hour	3rd Grade (Split)
3rd hour	
4th hour	
12:00	
5th	1st Grade (2nd Semester ONLY)
6th hour	Kindergarten(2nd Semester ONLY)
7th hour	

Tuesday	
Name	Number
Byrd	1st hour
	2nd hour
	3rd hour
Byrd	4th hour
Byrd	5th hour
Byrd	6th hour
	7th hour

Wednesday	
Number	Name
1st hour	Reeder/ Wooten
2nd hour	Reeder
3rd hour	
4th hour	Reeder
5th hour	1st Grade
6th hour	Reeder
7th hour	Reeder

Thursday	
Name	Number
Hamilton	1st hour
Hamilton	2nd hour
Rambo / Hamilton	3rd hour
	4th hour
	12:00
Rambo / Hamilton	5th hour
2nd (Both Classes) /Hamilton	6th hour
Hamilton	7th hour

Friday	
Number	Name
1st hour	
2nd hour	
3rd hour	
4th hour	
5th hour	
6th hour	
7th hour	

NOTES:	
	Number
CURRENTLY:	1st hour
18 PCS	2nd hour
Please email us if you would	3rd hour
Like to schedule computers!	4th hour
	5th hour
	6th hour
	7th hour

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Location of material: _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

_____ _____

Date Signature

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

Location: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a review ~~faculty~~ committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's ~~principal's~~ decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.

4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One ~~hearing~~ determination by the review committee shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Vanoss Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Vanoss Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up to date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Vanoss Public Schools, become the property of the Vanoss Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Administration
Scott Douthit, Superintendent
Cindy Horn, Principal (Elementary)
Taylor Lehman, Athletic Director

WANETTE PUBLIC SCHOOLS
INDEPENDENT DISTRICT NO. 115
505 N. MARTIN
WANETTE, OK. 74878
PHONE: 405.383.2222
FAX: 405.383.2185

Board Members
Todd James, President
Randy Spring, Vice-President
Jeff Howse, Clerk
Holly Kowalsky, Member
Mariah Newton, Member

Date: 9/23/2026

To:
Oklahoma State Board of Education
c/o Office of Accreditation
Oklahoma State Department of Education
Oliver Hodge Building
2500 North Lincoln Boulevard
Oklahoma City, OK 73105

From:
Scott Douthit, Superintendent
Wanette Public Schools, District No. 63-I-115
PO Box 161, Wanette, OK. 74878
sdouthit@wanette.k12.ok.us/(405)383-2222

Subject: Request for Accreditation Deregulation / Waiver Application: Library Media Services (OAC 210:35)

Dear Members of the Oklahoma State Board of Education and State Superintendent,

On behalf of Wanette Public Schools, I am submitting this formal request for a Deregulation Waiver from the Oklahoma State Board of Education regarding the Library Media Program staffing and/or operational standards set forth under Oklahoma Administrative Code (OAC) Title 210, Chapter 35.

Our local Board of Education officially approved this deregulation application during a publicly convened board meeting on 9/25/2026.

1. Purpose of the Request

The intent of this request is to utilize local decision-making flexibility to restructure our Library Media Services in a way that maximizes instructional impact, aligns with our district strategic goals, and maintains financial efficiency—while continuing to ensure high-quality literacy, research, and learning resources for all students.

2. Standard Requested for Deregulation

- **Specific Regulation:** OAC 210:35-9-71 (or applicable Elementary standard OAC 210:35-5-71) — Library Media Services Staffing and Program Requirements.
- **Affected School Site(s):** Wanette High School (705), Wanette Elementary (105)

3. Alternative Plan and Service Provision

Under our proposed alternative plan, library media services will remain active, modern, and accessible to students and faculty through the following structure:

- **Staffing & Support:** Library spaces will be staffed by qualified media assistants under the direct instructional supervision of certified teaching staff and administrators.
- **Collection & Digital Access:** Students will retain full access to physical collections, digital databases, educational technology, and age-appropriate media materials.
- **Instructional Integration:** Information literacy and research skills will be integrated into core subject area instruction co-planned by certified classroom educators.

5. Attachments Included

In accordance with State Department of Education application guidelines, please find enclosed:

- Completed Oklahoma State Board of Education Deregulation Application Form
- Copy of the Distric's Library/Media Policy
- Detailed Alternative Library Media Evaluation Plan

Thank you for your consideration of this deregulation request and your support of local leadership innovation to serve Oklahoma students. Please reach out if additional documentation or information is needed.

Sincerely,

Scott Douthit
Superintendent
Wanette Public Schools

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 2027 - 2029

County: Pottawatomie

School District: Wanette Public Schools

School District Mailing Address: PO Box 161

City: Wanette, OK. Zip Code: 74878

School Site Name: Wanette High School (705), Wanette Elementary (105)

Principal(s) Signature(s):

1. Scott Douthit (705) Date: 9/25/26
2. Cindy Horn (105) Date: 9/25/26
3. _____ Date: _____

Superintendent Name (Print): Scott Douthit

Superintendent E-mail: sdouthit@wanette.k12.ok.us

Superintendent Signature: Scott Douthit Date: 9/25/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on September 25, 2026

Board President Signature: _____

Notary Seal: _____

CARLA BRANDOW
NOTARY PUBLIC
STATE OF OKLAHOMA
COMMISSION NO. 22004697
EXPIRES 04-07-2030

Notary Date: 09-25-2026

Commission Expiration Date: 04/07/2030

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☑

2. What is your student enrollment? HS (11), Elementary (49)

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   With less than 500 students, we should be staffed half a day in our library.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   For our district to staff a library position, we would have to give up a teacher in the classroom. Our elementary classes are already doubled up, and our high school staff are teaching multiple subject areas.

5. If applicable, which years has your school had this deregulation before?
   I do not know the years in which the district has had a deregulation.

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The library will be open to students the last hour of each day.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   We will staff the library with an adjunct teacher who was hired to oversee online classes during the rest of the day.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   HS ($99), Elementary ($441)

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Superintendent

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

WANETTE JH/HS 2026-2027 CLASS SCHEDULE

	8:00-9:30	9:35-11:05	11:10-12:40	1:05-1:50	1:55-2:40	2:45-3:30		
Teacher	1st Period	2nd Period	3rd Period	4th Period	5th Period	6th Period		
S. DOUTHIT				WORLD HIST.	OKLAHOMA HIST.	HS ATH.		
C.HANNABASS	SPEECH	BIOLOGY	7TH SCIENCE	EDGE	PLAN	COUNSELOR		1ST SEMESTER
T. LEHMAN	7TH GEOGRAPHY	8TH U.S. HIST.	ELEM. P.E.	PLAN	JH ATH.	HS ATH.		
N. INSCORE	ENGLISH I	ENGLISH III	ENGLISH II	ENGLISH IV	YEARBOOK	PLAN		
D.JONES	EDGE	EDGE	EDGE	EDGE	PLAN	LIBRARY		DAILY LIBRARY HOURS
S. DOUTHIT				WORLD HIST.	JH ATH.	HS ATH.		
C. HANNABASS	8TH SCIENCE	PHYSICAL SCI.	GEOMETRY	EDGE	PLAN	COUNSELOR		2ND SEMESTER
T. LEHMAN	7TH MATH	8TH PRE-ALG.	ELEM. P.E.	PLAN	JH ATH.	HS ATH.		
N. INSCORE	ALGEBRA I	7TH ELA	8TH ELA	ENGLISH IV	YEARBOOK	PLAN		
D. JONES	EDGE	EDGE	EDGE	EDGE	PLAN	LIBRARY		

JH/HS LUNCH 12:40 - 1:05

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the _____ Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the _____ Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of library and instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials. Material selected shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee
Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Annually, by October 1, the district shall transmit to the Oklahoma State Department of Education a complete listing of all books and other materials available in any school library in the district. A public online school library catalog shall be available to fulfill this requirement.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.
10. Pornographic material and sexualized content will not be available to minor students in accordance with Oklahoma Accreditation Standard 210:35-3-126.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the _____ Public Schools, become the property of the _____ Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of ~~library media center~~ materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

The final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

~~Definition of Critical Terms~~

~~Selection -- the act or process of selecting materials.~~

~~Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.~~

~~Evaluation -- to examine and judge the quality of materials.~~

~~Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.~~

~~Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.~~

~~Complaint -- an oral charge against the presence and/or appropriateness of the material in question.~~

~~Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.~~

~~Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.~~

~~Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).~~

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the _____ Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.

2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.

3. The complaint or request to review the material shall be submitted by the principal to a review ~~faculty~~ committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.

4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's ~~principal's~~ decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.

2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.

3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.

4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.

5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One ~~hearing~~ determination by the review committee shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

REPORT OF RECONSIDERATION

Author: _____ Type of Resource:

Title:

Location:

_____

This decision was made on the _____ day of _____,

Minority report is attached.

FINDINGS OF FACT:

DECISION:

The following committee members are in agreement with the above decision:

_____

_____

_____

_____

The following committee members are not in agreement with the above decision:

_____

_____

_____

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name

Address

Telephone

Type of material

Location of material:

Title

Author

State specific objections. (Please cite pages or portions)

State any merits noted in the material

What do you believe might result from using this material?

What do you believe is the theme or purpose of this material?

Have you reviewed the entire material?

Have you reviewed other material by this person?

If yes, please list the material

_____

Date

Signature

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the _____ Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201
OAC 210:35-3-126

Administration
Scott Douthit, Superintendent
Cindy Horn, Principal (Elementary)
Taylor Lehman, Athletic Director

WANETTE PUBLIC SCHOOLS
INDEPENDENT DISTRICT NO. 115
505 N. MARTIN
WANETTE, OK. 74878
PHONE: 405.383.2222
FAX: 405.383.2185

Board Members
Todd James, President
Randy Spring, Vice-President
Jeff Howse, Clerk
Holly Kowalsky, Member
Mariah Newton, Member

Wanette Public Schools
Library/Media Evaluation Process

1. Key Performance Indicators (KPIs)

The program will be measured using both quantitative data and qualitative feedback:

- **Resource Usage & Circulation:** Tracking collection circulation trends, digital database usage, device checkouts, and daily physical library traffic.
- **Instructional & Programmatic Integration:** Documenting collaborative units co-planned and co-taught with classroom teachers, student research projects, and literacy initiatives.
- **Academic Alignment:** Measuring how library-supported initiatives correlate with benchmark reading scores, information literacy competencies, and course success rates.

2. Multi-Stakeholder Feedback Mechanisms

Evaluation will incorporate structured, annual input from primary user groups:

- **Student & Teacher Surveys:** Distributed bi-annually to assess resource relevance, collection gaps, technology satisfaction, and accessibility.
- **Principal & Faculty Reviews:** Informal walk-through observations and regular consultations between the media specialist and school leadership.

3. Continuous Improvement Cycle

Evaluation results will be integrated directly into operational planning:

- **Annual Program Report:** A concise, data-driven report delivered to local administration and the school board highlighting strengths, usage patterns, and resource needs.
- **Actionable Adjustments:** Survey and circulation data will directly dictate future collection development, budget allocation, and instructional support adjustments.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 29

County: Craig

School District: White Oak Public School

School District Mailing Address: 27355 S. 4340 Road

City: Vinita Zip Code: 74301

School Site Name: White Oak Elementary

Principal(s) Signature(s):

1. _____ Date: 9-8-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Richard McSpadden

Superintendent E-mail: rmcspaddden@whiteoakschool.net

Superintendent Signature: _____ Date: 9-8-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9-8-26.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9-8-2026

Commission Expiration Date: April 30, 2030

AMBER J. NICHOLS
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES APR. 30, 2030
COMMISSION # 10003600

AMBER J. NICHOLS
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES APR. 30, 2030
COMMISSION # 17003800

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 51

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   1/2 time

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   Funding, the district is able to reduce expenditures with no instructional impact.

5. If applicable, which years has your school had this deregulation before?
   Most recent application was 2023-2026

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   Mondays and Thursdays under the supervision of the classroom teacher.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Self-Contained Classroom Teacher

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
   Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

   486 Dollars

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

    Building Principal

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

White Oak Library Schedule

Monday and Thursday

Miss J. Wood	PK/Kg	8:30-8:50
Mrs. Arana	1st/2nd	9:00-9:20
Miss S Wood	3rd-5th	9:30-9:50
Mrs. Langley	6th-8th	10:00-10:20

SCHOOL LIBRARY MEDIA CENTER

It is the policy of the White Oak Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

LEGAL REFERENCE: 70 O.S. § 11-201

OSSBA POLICY SERVICES	EFA-E1

REQUEST FOR RECONSIDERATION OF LIBRARY MATERIAL

Name _____

Address _____

Telephone _____

Type of material _____

Title _____

Author _____

State specific objections. (Please cite pages or portions)

_____

_____

State any merits noted in the material

_____

_____

What do you believe might result from using this material?

_____

_____

What do you believe is the theme or purpose of this material?

_____

_____

Have you reviewed the entire material? _____

Have you reviewed other material by this person? _____

If yes, please list the material _____

What material dealing with same subject would you recommend as replacement? _____

_____ _____

Date Signature

OSSBA POLICY SERVICES	EFA-E2

REPORT OF RECONSIDERATION

Author: _____ Type of Resource: _____

Title: _____

This decision was made on the _____ day of _____, _____

_____ Minority report is attached.

FINDINGS OF FACT: _____

_____

_____

_____

_____

_____

DECISION: _____

_____

_____

The following committee members are in agreement with the above decision:

_____ _____

_____ _____

_____ _____

_____ _____

The following committee members are not in agreement with the above decision:

_____ _____

_____ _____

_____ _____

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference.
5. From this point on, appeal of the principal's decision will follow procedures as outlined in policy DGBA-R.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.
4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision in the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.

2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

White Oak Public School

27355 South 4340 Road.
Vinita, OK 74301

Superintendent
Richard McSpadden

Accreditation Standards Division

RE: Deregulation of Library Services

White Oak Public School requests a Deregulation of Library Services based on the fiscal impact while not impacting student instruction.

Respectfully,

Richard B. McSpadden
Superintendent, White Oak Public School

Ph. 918-256-4484

WHITE OAK PUBLIC SCHOOL

White Oak Public School

27355 South 4340 Road.
Vinita, OK 74301

Superintendent
Richard McSpadden

WHITE OAK PUBLIC SCHOOL

Oklahoma State Department of Education

RE: Media Program Evaluation

The White Oak Public School Library Committee meets annually at the end of each school year to evaluate the effectiveness of the media program and to plan for the upcoming school year. The committee is compromised by teachers, students, parents and the administration and discusses additions and possible deletions of resources. Library schedules and any potential staffing changes are also discussed.

Respectfully,

Richard B. McSpadden
Superintendent, White Oak Public School

Ph. 918-256-4484

Whitefield Public School

107 S. Redding St Whitefield, Oklahoma OK 74472 Phone: (918) 967-8572
Superintendent/Principal - Kristi Lokey

Whitefield School respectfully submits this request for deregulation of library services pursuant to applicable Oklahoma statutes and regulations. The purpose of this request is to allow Whitefield School to provide library media services in a manner that is appropriate to the size, staffing, resources, curriculum, and educational needs of our school.

Kristi Lokey
Superintendent/Principal

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

OKLAHOMA Education

Section 2:

School Year(s): 20 26 - 20 27

County: HASKELL

School District: WHITEFIELD SCHOOLS

School District Mailing Address: PO BOX 178

City: WHITEFIELD Zip Code: 74472

School Site Name: WHITEFIELD SCHOOL

Principal(s) Signature(s):

1. Kristi Lokey Date: 09/14/2026

2. _____ Date: 09/14/2026

3. _____ Date: 09/14/2026

Superintendent Name (Print): KRISTI LOKEY

Superintendent E-mail: KLOCKEY@WHITEFIELD.K12.OK.US

Superintendent Signature: Kristi Lokey Date: 09/14/2026

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 09/14/2026.

Board President Signature: Mat

Notary Seal: Amy N. Few

Notary Date: 09/14/2026

Commission Expiration Date: July 9, 2029

AMY N FEW NOTARY #25008057 EXP. July 09, 2029 PUBLIC STATE OF OKLAHOMA

Section 3:

1. What is your school Type?

   Elementary ☑

   Middle School ☐

   High School ☐

2. What is your student enrollment? 154

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   HALF TIME LIBRARIAN

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   FINDING AND FUNDING A HALF TIME LIBRARIAN

5. If applicable, which years has your school had this deregulation before?

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   THE LIBRARY WILL BE OPEN M-F, 8:25 - 3:05. SCHOOL HOURS.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   LIBRARY AID WILL BE PRESENT ALL DAY.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

$9.00 PER STUDENT

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

LIBRARY AID, SUPERINTENDENT

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

OKLAHOMA Education

Whitefield School
2026-2027

Hour	Time	Staff Member	Other Responsibilities
1	8:25-9:15	Melody Horton	Library Para
2	9:20-10:10	Melody Horton	Library Para
3	10:15-11:00	Melody Horton	Library Para
4	11:00-11:45	Melody Horton	Library Para
Lunch	11:50-12:30	Niki Self	Para
5	12:30-1:20	Melody Horton	Library Para
6	1:20-2:15	Melody Horton	Library Para
7	2:15-3:05	Melody Horton	Library Para

WHITEFIELD PUBLIC SCHOOLS BOARD OF EDUCATION POLICY	*Instruction* Adopted: May 4, 2021

MEDIA CENTER - SELECTION OF LIBRARY BOOKS

The board of education, which is responsible for all book purchases, recognizes the student's right of free access to many different types of books. The board also recognizes the right of teachers and administrators to select books and other materials in accord with current trends in education and to make them available in the schools. It is therefore the policy of this district to require the materials selected for our schools be in accord with the following:

1. Books and other reading matter shall be chosen for values and enlightenment of all students in the community. A book shall not be excluded because of the race, nationality, political or religious views of the writer or of its style and language.

2. Every effort will be made to provide materials that present all points of view concerning the problems and issues of our times, international, national, local and books or other reading matter of sound factual authority shall not be prescribed or removed from library shelves or classrooms because of partisan, doctrinal, approval or disapproval.

*3. Censorship of books shall be challenged in order to maintain the school's responsibility to provide information and enlightenment.

*In accordance with number 3 above, the board has adopted the following policy for dealing with censorship of books and other materials:

- The final decision for controversial reading matter shall rest with the board of education after careful examination and discussion of the book or reading matter with school educators.

- No parent or group of parents has the right to determine the reading matter for students other than their own children.

- The board does, however, recognize the right of an individual parent to request that his or her child does not have to read a given book, provided a written request is made to the superintendent.

4. Any parent who wishes to request reconsideration of the use of any book in the school must make such a request in writing on forms available from the superintendent. The statement must be signed and identified so that a reply may be given.

5. A committee of two teachers and one librarian, appointed by the superintendent, shall review the material and judge whether it conforms to

the above stated principles, and submit its report in writing to the superintendent.

6. If the matter cannot be resolved at this level, then the written criticism along with the superintendent's evaluation will be forwarded to the district's Curriculum Department for disposition. The concerned parties will be notified of the final disposition in writing.

Reference: OAC 210:35-3-126, OAC 210:35-3-127

Our plan consists of our Library Paraprofessional and our Superintendent shall meet once yearly to discuss library collections, circulation, instructional and student needs, as well as, the condition of current materials. The Superintendent will use the annual evaluation to guide collection development, budgeting, purchasing, maintenance, and improvement of library media services.

Whitefield Public School

107 S. Redding St Whitefield, Oklahoma OK 74472 Phone: (918) 967-8572
Superintendent/Principal - Kristi Lokey

This letter assures that Whitefield Public Schools will abide by the following for the 2026-2027 school year concerning the media policy and parental rights to be notified of what goes into the library Inventory and media.

We have provided links to all books kept in the library and made that accessible to the OSDE and posted the link to our school website for public review.

https://sdeweb01.sde.ok.gov/HQT/Upload/TimeNotifications/2026/Library%20Inventory%20&%20Attestation/31C010_9272025_1501275332715.PDF

Kristi Lokey
Superintendent/Principal

TITLE 210. STATE DEPARTMENT OF EDUCATION CHAPTER 10. SCHOOL ADMINISTRATION AND INSTRUCTIONAL SERVICES SUBCHAPTER 2. PARENTAL RIGHTS [NEW] 210:10-2-1. Parents' rights concerning their minor children. [NEW] (a) Purpose. The Parents' Bill of Rights instructs that parents have broad and inalienable rights concerning their minor children and that these rights are reserved to parents without obstruction or interference by governmental entities. 25 O.S. §§ 2001-2005. Parents' rights include the right to direct the education of their minor children, to object to public schools imposing unwanted instruction on questions of sex, morality, or religion; and additional rights applicable to minor children within public schools of this state. This Subchapter (2) seeks to implement and protect the rights of Oklahoma's parents concerning the education of their children and to otherwise exercise the State Board of Education's authority to adopt policies and make rules for public schools. Okla. Const. art. XIII, § 5; 70 O.S. § 3-104(A)(1).

Any and all complaints pertaining to this matter have to be addressed in writing to the front office and administration and will be discussed at the next monthly school board meeting. Address to front office 107 S Redding Whitefield, OK 74472 (918)967-8572

Grant Ralls, Superintendent

Albert Cole, HS Principal

Genia Harber, MS Principal

Sandy Hamman, Elem Principal

918-655-3132

(Fax) 918-655-7402

Wister Public Schools
201 Logan Street
Wister, OK 74966

Board Members

John Meeh, President

Michelle Donaho, Vice-President

Jordan Booth, Member

Ryan Higdon, Clerk

Dr. Leon Mitchell, Member

To: Oklahoma State Department of Education
C/O Accreditation Department
Re: Waiver
Date: 8-18-2026

To Whom it May Concern:

Wister Schools is asking for a waiver for Library Media Services. Being a small district we have to have our certified Librarian teach three classes a day to cover our needs . During the time the librarian is out of the library, the classroom teacher will be able to check out books and materials to the students.

Thank you ,

Grant Ralls
Superintendent
Wister Schools

Section 2:

School Year(s): 20 26 - 20 29

County: LeFlore

School District: Wister

School District Mailing Address: 201 Logan Street

City: Wister Zip Code: 74966

School Site Name: Elementaryand High School

Principal(s) Signature(s):

1. Sandy Hamman Date: 8-26-26
2. [signature] Date: 8-26-26
3. _____ Date: 8-26-26

Superintendent Name (Print): Grant Ralls

Superintendent E-mail: grant.ralls@wisterschools.org

Superintendent Signature: [signature] Date: 8-26-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 8-17-2026.

Board President Signature: John B. Mark

Notary Seal: Shayna Cole

Notary Date: 8-26-26

Commission Expiration Date: 9-26-2026

NOTARY PUBLIC State of OK
SHAYNA COLE
Comm. # 18009678
Exp. 09-26-2026

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☑

2. What is your student enrollment? 487

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   Library Media Specialist

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.
   My Certified Library Specialist has to teach 3 other classe during the day.

5. If applicable, which years has your school had this deregulation before?
   None

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.
   The operatng hour will be 8:00am-3:30pm Monday -Friday

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?
   Libray Media Specialist will be in the Library 4 out of the 7 Hours a day. The other 3 hours the Classroom teacher will be in there when a class attends the library.

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

$ 4383.00

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Central Office and Library Media Specialist

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

#8-

Hour	Time	Staff in Library	Other Responsibilities
1	7:55-8:50	Elem/HS Classroom Teacher	Classroom Teacher
2	9:10-10:00	Elem /HS Classroom Teacher	Classroom Teacher
3	10:05-110:55	Natalie Ford	Library Specialist
4	11:00-11:50	Natalie Ford	Library Specialist
Lunch	11:55-12:20	Natalie Ford	Library Specialist
5	12:25- 1:15	Natalie Ford	Library Specialist
6	1:20 -2:10	Natalie Ford	Library Specialist
7	2:15- 3:20	Elem/HS Classroom Teacher	Classroom Teacher

#12- Wister Schools uses the Tulsa Model for evaluation for staff and we will use state report cards and state test scores to evaluate the effectiveness of the organization.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS (PROCEDURE)

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Wister Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a faculty committee composed of persons teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference.
5. From this point on, appeal of the principal's decision will follow procedures as outlined in policy DGBA-R.

Level Two:

1. In the event the complainant is not satisfied with the principal's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing.
4. Within three school days, the superintendent shall make his decision. The decision will be communicated in writing to the complainant.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision in the matter with supporting reasons for his decision. A record of the Level One hearing shall also be made available to the board.

Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.
2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.

PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)

3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.

4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.

SCHOOL LIBRARY MEDIA CENTER SELECTION OF MATERIALS (REGULATION)

The responsibility for the selection of library media center materials rests with the Wister Board of Education. Authority for the selection of proper materials shall be delegated to the library media center staff. Materials shall be selected in accordance with the principles established by the School Library Bill of Rights as approved by the American Association of School Librarians. Final selection will be made by the media specialist subject to approval by the board. Suggestions from the administration, the faculty, and from the students are encouraged.

The superintendent shall prepare regulations that support this policy.

The board of education and the media staff of the Wister Public Schools subscribe in principle to the following statement of policy expressed by the American Association of School Librarians:

BILL OF RIGHTS FOR LIBRARY MEDIA CENTER PROGRAMS

The professional staff of school media centers is concerned with the development of informed and responsible citizens. To this end, the American Association of School Librarians reaffirms the Library Bill of Rights of the American Library Association and asserts that the responsibility of the school media center is:

To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the student served.

To provide materials that will stimulate growth in knowledge and develop literary, cultural, and aesthetic appreciations and ethical standards.

To provide materials on all sides of issues, beliefs, and ideas so that young citizens may develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity in forming judgments.

To provide materials which accurately reflect all religious, social, political, and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of world history and culture.

To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

Responsibility for Selection

The board of education, the governing body of the school district, is legally responsible for the selection of instructional materials. This authority is delegated to the professional personnel of the district for the selection of these materials.

Materials for the library media center are selected primarily by the librarian with input from the Review Committee.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Review Committee

Library Media Specialist
Principal
Counselor
Classroom Teacher

This committee must be approved by the superintendent.

Types of Material for Purchase

1. Instructional materials are chosen because they are of interest and have learning value for the student in the community. Materials are not excluded because of race, nationality, religion, or political views of the writer.

2. Insofar as it is practical, materials are provided which present all points of view concerning the problems and issues of our time: international, national, and local. Books and materials of sound factual authority are not removed or banned from library media center shelves because of partisan or doctrinal disapproval.

3. Periodicals and newspapers that supplement the curriculum needs shall be chosen for accuracy, objectivity, accessibility, demand, and prices.

4. Multiple items of outstanding quality and much in demand media are purchased as needed.

5. Nonfiction subjects that are topics of criticism are carefully considered before selection. Among these are:

   A. Religion -- Factual unbiased material that represents all major religions may be included in the library media center collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value or appear in magazine indexes.

   B. Ideologies -- The library media center should, without making any effort to sway the reader's judgment, make available basic factual information on the maturity level of its reading public of ideologies or philosophies that are of current or continuing interest.

   C. Science -- Medical and scientific knowledge suitable to the development stage of the student should be made available without any biased selection of facts.

Criteria for Selection

1. Selections are made for, and in accordance with, the different maturity levels of the students.

2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

3. Interests, needs, abilities of the students, and correlation of materials with the curriculum are dominating factors in the selection of materials.

Criteria for Evaluation

1. The author or producer should be qualified as a subject specialist.
2. Concepts, content, and vocabulary should be appropriate for the potential user.
3. Facts presented should be accurate and up-to-date.
4. Information should be logically arranged.
5. Subject matter should hold the attention of the student.
6. Format of the material should be attractive and durable.
7. Illustrations should be pertinent and well executed.
8. Each medium should meet a real or potential need.
9. Evaluation from standard selection aids should be given consideration.

Selection Tools

In selecting materials for purchase, the media specialist evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids, such as:

Booklist
Bulletin of the Center for Children's Books
Children's Catalog
The Elementary School Library Collection
Hornbook
Oklahoma Department of Libraries Book
School Library Journal
Junior High & Senior High School Catalog
Fiction Catalog

When possible, audiovisual materials shall be previewed before purchase or ordered with return privilege guaranteed.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

Gift Books and Materials

1. Gift books and materials are accepted with the understanding that they must meet the same selection criteria as materials purchased with board of education funds. The practice of a donor's purchasing new books or materials as library media center gifts is discouraged. It is preferable that donors make monetary gifts for the purchase of books and materials because the school receives a discount and can purchase more books for the same amount of money.

2. Gift books and other materials, once accepted by the Wister Public Schools, become the property of the Wister Public Schools.

Procedures for Reconsideration of Materials

It is recommended that a student or the student's parent should have this right to reject the use of library media center materials which seem incompatible with the student's values or beliefs. It is further recommended that classroom assignments involving library media center materials provide for alternative choices. This procedure is consistent with the National Council of Teachers of English Statement on Students' Right to Read, which is endorsed in its entirety. However, no parent has the right to determine the reading matter for students other than his/her own children. Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.

If an objection to a selection is made by the public, the procedures are as follows:

Be courteous and inform the patron of the process of media review. Make no commitments.

Invite the complainant to file his/her objections in writing on forms provided through the principal's office.

Completed forms are to be returned to the principal.

An informal conference with the principal will be held.

If unable to satisfy the complainant, refer the complaint to the Review Committee.

Material is not to be withdrawn without referring to the Review Committee, which determines whether the material should be withdrawn.

Material is reviewed and judged by this committee as to conformity with selection criteria and instructional goals.

The decision of the committee is submitted to the complainant and a file of the objection and decision is kept by the library media specialist and the principal.

SCHOOL LIBRARY MEDIA CENTER, SELECTION OF MATERIALS, REGULATION (Cont.)

In the event that the complainant does not accept the decision of the Review Committee, he/she may appeal to the board of education through the superintendent.

Final decision rests with the board of education.

Weeding and Discarding

Worn or missing standard items will be replaced periodically.

Out-of-date or no longer useful media are withdrawn from the collection.

Definition of Critical Terms

Selection -- the act or process of selecting materials.

Instructional Materials -- materials that fill a need related to the curriculum or contribute to the development and enrichment of the student.

Evaluation -- to examine and judge the quality of materials.

Inquiry -- an information request, usually informal, that seeks to determine the rationale behind the presence of a particular item in a collection.

Expression of Concern -- an inquiry that has judgmental overtones. The inquirer has already made a value judgment on the material in question.

Complaint -- an oral charge against the presence and/or appropriateness of the material in question.

Challenge -- a formal written complaint filed with the library media center questioning the presence and/or appropriateness of specific material.

Attack -- a publicly worded statement questioning the value of the material, presented to the media and/or others outside the library media center organization, in order to gain public support for further action.

Censorship -- the removal of material from open access by any governing authority or its representative (boards of education/trustees, principals/library media center directors, etc.).

Wyatt
Sent
9-16-25
9:04 am

OKLAHOMA Education

Deregulation of Library Services

Deregulations for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, deregulations can be requested for one, two, or three years. Schools must provide a schedule of library operation every year.

Oklahoma Administrative Code:

- OAC 210:35-5-71 Library Media Services Elementary School
  School is changing the standard of library services for their size school.
- OAC 210:35-7-61 Library Media Services Middle School
  School is changing the standard of library services for their size school.
- OAC 210:35-9-71 Library Media Services Secondary School
  School is changing the standard of library services for their size school.

Preparing the Statutory Deregulation

Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory deregulation.

Section 2:
Complete the deregulation form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including the schedule of operation for the library hours, hours the library is open and a list of who is scheduled to cover those hours.

Wynona Public Schools

Superintendent: Cory Campbell
www.wynona.k12.ok.us
Phone: 918-846-2467
Fax: 918-846-2883

Principal: Chanda Myers
P. O. Box 700
207 Francis Avenue
Wynona, OK 74084

Wynona Public Schools is seeking a De-Reg waiver in our school district due ti the lack of library media specialists in our area. We have a plan that works for our district without jeopardizing student performance.

Sincerely,

Cory Campbell-Superintendent
Wynona Public Schools

OKLAHOMA Education

Section 2:

School Year(s): 2024 - 2028

County: Osage

School District: Wynona 9

School District Mailing Address: _____

City: Wynona Zip Code: _____

School Site Name: Wynona

Principal(s) Signature(s):

1. Chanda Myers Date: 9.9.26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Cory Campbell

Superintendent E-mail: ccampbell@wynona.k12.ok.us

Superintendent Signature: Cory Campbell Date: 9-9-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on _____.

Board President Signature: Crystal Edwards

SARA HENSLEY NOTARY # 00011285 EXP. 07/10/28 PUBLIC STATE OF OKLAHOMA

Notary Seal: Sara Hensley

Notary Date: 9/9/26

Commission Expiration Date: 7/10/2028

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 104

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

4. Is this deregulation needed because of funding the position(s), finding a librarian and/or assistant, or another factor? Explain and add supporting documentation.

5. If applicable, which years has your school had this deregulation before?

6. Under your proposed plan, when will the library be opened?
   Include days of the week and hours of the day in your response.

7. Under your proposed plan, which staff member(s) (e.g. library aid, paraprofessional, volunteers) will be in the library during its operating hours?

8. Attach the complete schedule of each staff member who will oversee the library, including that staff member's other responsibilities throughout the day. An example is provided below.

Example Schedule

Hour	Time	Staff Member in Library	Other Responsibilities
1	8:15-9:10	Sally Winters	Library paraprofessional; NA
2	9:15-10:10	Sally Winters	Library paraprofessional; NA
3	10:15-11:10	Sally Winters	Library paraprofessional; NA
4	11:15-12:15	Sally Winters	Library paraprofessional; NA
Lunch	12:20-12:55	Nancy Fritz, Dean Price	Grandparent volunteers
5	1:00-1:55	Sally Winters	Library paraprofessional; NA
6	2:00-2:55	Sally Winters	Library paraprofessional; NA
7	3:00-3:55	Rhonda Davidson	Classroom teacher, hours 1-6

9. What are your school site's minimum required expenditures for the library media collection for the upcoming school year?
Refer to page 6 in the Standards of Accreditation for Library Media for the formula. Provide a dollar amount.

10. Under your proposed plan, who will oversee the spending of the required yearly library expenditures?

Policies

11. Attach your library's selection policy and guidelines for reconsideration, according to Oklahoma Administrative Code 210:35-3-126 and on page 2 of the Standards of Accreditation for Library Media.

12. According to Oklahoma Administrative Code 210:35-3-125, "There shall be an ongoing evaluation of the effectiveness of the organization, services, and resources of the media program." Describe how this evaluation will take place under your proposed deregulation plan.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Section 3

#1. We are a K-12 with one library.

#2. 104 students

#3 We will have 1 certified teacher and two library aides/paras staff in our library We have found a system that works for us over the years.

#4 We need this de-reg to help with funding and because we cannot find a librarian in our area.

#5 N/A

#6 The library will be open 5 days a week from 8am-3:15pm

#7 The staff in our library will be Christy St. John along with student aides.

#8 Library will be run by Christy St. John, a certified teacher and student aides.

#9. $4,050

#10 Our school principal will oversee spending Chanda Myers.

#11

#12 We will monitor our libraries effectively thru our TLE systems and supervision from our building principal.. We will also get input from teachers and staff in regards to how the library is functioning.

- The principals, as directed by the board and the superintendent, shall annually review the scheduling of activities so that minimal interruptions occur in the instructional program of a student.
- The maximum number of absences for activities that removes the student from the classroom shall be ten (10) for any one class period in the school year. State and national levels of school-sponsored contests are excluded. The criteria for participating in such contests must be submitted in writing by local school sponsors and approved by the board.
- The board shall approve an internal Activities Review Committee for the junior high school and the high school at the beginning of the school year. The names of the members of the committee are to be included in the student handbooks that are approved annually by the board.
- The superintendent or his/her designee shall be responsible for maintaining an addendum to the attendance records that apply to this regulation.
- If a parent or a student feels that a miscalculation of absences has occurred, a complaint may be registered. To register a complaint, a signed, written complaint shall first be filed with the superintendent. If it is not resolved, the complaint shall be filed with the board for final determination.

614

EVALUATION AND SELECTION OF MEDIA CENTER MATERIALS

Wynona Board of Education is legally responsible for the selection of instructional materials. Books and other materials for the library media center are selected by the library media specialist with the cooperation of the faculty, administrators, and when appropriate, students and parents.

The professional staff of this school district is concerned with the development of informed and responsible students. To this goal we assert that the media center is:

- To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, and the varied interests, abilities, socioeconomic backgrounds and maturity levels of the students served.
- To provide materials that will stimulate growth in knowledge and develop literary, cultural and aesthetic appreciation and ethical standards.
- To provide materials on all sides of issues, beliefs and ideas so that young citizens may develop the habit of critical thinking, reading, listening and viewing. Thus, they are enabled to develop an intellectual integrity in forming judgments.
- To provide materials that accurately reflect all religious, social, political and ethnic groups, and their contributions to our American heritage as well as knowledge and appreciation of history and culture.
- To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

- To encourage wholesome recreation and constructive use of leisure time.

Reference: Printed materials of American Association of School Librarians
Required by State Department of Education

614.R.1

REGULATION EVALUATION AND SELECTION OF LIBRARY/MEDIA MATERIALS

School library materials shall be selected in accordance with the following principles.

- Instructional materials shall be chosen on the basis of interest and teaching value for students.Material shall not be excluded because of race, nationality, religion or political views of the writer.
- Where practical, materials shall be selected which present various points of view concerning contemporary problems and issues.
- Books and other materials shall not be removed or banned solely because of partisan or doctrinal disapproval.
- The following factors shall be considered in the selection of library materials:
    - ➢ Selections shall be made for, and in accordance with, the different maturity levels of the students.
    - ➢ Materials shall be selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the students.
    - ➢ In the selection of library materials, professionally recognized reviewing tools such as standard catalogs shall be used. When possible, audio visual materials shall be previewed before purchase or ordered with return privilege guaranteed.

The following specific criteria shall be considered:

- The overall purpose of the material and how well that purpose is accomplished.
- Reputation and significance of the author.
- Timeliness and permanence of the material.
- Importance of the subject matter to the collection.
- Accuracy of the material.
- Reputation and standards of the publisher or producer.
- Readability and reader appeal.
- Quality of writing and illustration.
- Appearance of the title in material selection aids.
- Price.
- Nonfiction material dealing with subjects of criticism shall receive the same careful consideration as all other materials, including the following:

- ➢ Religion: Factual unbiased materials that represent all major religions may be included in the library collection. Bibles and other sacred writings are acceptable. Publications from religious bodies may be selected if they have general value.
- ➢ Science: Medical and scientific materials shall be made available

Gift books and other materials shall be accepted with the understanding that they must meet the same selection criteria as materials purchased with school funds. Gift books and other materials become the property of the school and may be used or disposed of in any manner Wynona School District deems appropriate.

Evaluation of the Collection

- Duplication of books and materials will be determined by need. A variety of different titles is preferred to duplicate copies of a single title.
- "Weeding" is a process of replacing or discarding worn, out-of-date, or no longer useful materials.
- Inventory shall be taken regularly, at least once each year.
- Sets of materials and materials acquired by subscription are examined carefully and are purchased only to full a definite need.

References: Guidelines for Reconsideration of Library Materials
Library Bill of Rights
Request for Reconsideration of Educational Material, American Association of School Librarians

614.R.2

REGULATION LIBRARY/MEDIA CENTER BILL OF RIGHTS

The American Library Association affirms that all libraries are forums for information and ideas, and that the following basic policies should guide their services.

Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation.

Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan and doctrinal disapproval.

Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.

Libraries should cooperate with all persons and groups concerned with resisting abridgement of free expression and free access to ideas.

A person's right to use a library should not be denied or abridged because of origin, age, background, or views.

Libraries which make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.

614.R.3

REGULATION PROCEDURES FOR HANDLING CHALLENGES OF INSTRUCTIONAL MATERIALS

The review of questioned materials will be treated objectively, unemotionally, and as an important routine action. Every effort will be made to consider objections, keeping in mind the best interests of the students, the school, the curriculum, and the community.

A student an/or a parent has the right to reject the use of library resources that seem incompatible with his/her values and beliefs. Classroom assignments involving library resource materials shall provide for alternative choices. However, no parent or student has the right to determine reading matter for other students.

Since differences of opinion do exist in our society, the board will allow the review of allegedly inappropriate materials through an established procedure. The following procedure shall be observed to recognize those differences in an impartial and factual manner.

- All criticism shall be presented in writing to the building principal, who will forward a copy to the school librarian. The Request for Reconsideration form (approved by the American Library Association) shall be used. This form shall be located at the building principal's office.
- The material in question will be withdrawn from circulation until it is read and discussed by a library committee, which will be convened by the principal and the librarian. This committee shall consist of a member of the teaching faculty of the school, a member of the superintendent's staff, the school principal, the school librarian, and a member of the board of education.
- The committee will review the questioned material and all critical evaluations available. The committee will consult an authoritative list of general acceptance of the material in light of the selection policies of the school district. A thorough review of questioned materials shall be treated objectively. Passages shall not be taken out of context, and material shall be evaluated as an entity.
- The principal and the librarian and the faculty shall implement the final decision of the committee.
- The complainant shall be sent a copy of the evaluating report and decision.
- In the event that the complainant does not accept the decision of the review committee, he/she may appeal to the Wynona Board of Education through the principal. The final decision then rests with the board. The complainant will be notified by mail of the board's decision.
- Once an item has been challenged, reviewed and justified by the review committee and the board and another challenge is raised against it within a five-year period, the complaint may be dismissed without a hearing.

OKLAHOMA STATE
DEPARTMENT of EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: Waiver Request: Library Media Specialist Certification Requirement

The following school is requesting a waiver from the Library Media Teacher Certification requirements pursuant to 70 O.S. § 3-126. A certified teacher will serve as the librarian while pursuing Library Media certification.

District	Requested Years	Recommended Years
Ardmore Public Schools	1	1
Banner Public Schools	1	1
Enid Public Schools	1	1
Fox Public Schools	1	1
Nowata Public Schools	1	1
Okarche Public Schools	3	3
Putnam City Public Schools	3	3
Tulsa Public Schools	3	3
Verdigris Public Schools	1	1

JH

RAISE THE BAR.

Andy Davis, Superintendent

09/22/2026

To whom it may concern,

I am writing to formally request a waiver for Adriana Hall (Teacher ID #431837, Last 4: 8894), who is currently pursuing Library Media Specialist certification. Ms.Hall is a former teacher at Ardmore High School and has decided to transition into the Library Media Specialist role at Jefferson Elementary. She plays a vital role at Ardmore City Schools, contributing significantly to student learning and the school community.

Ms. Hall is actively completing the required coursework and testing necessary for certification. Her experience as a classroom teacher, combined with her deep understanding of our district's curriculum and students, uniquely positions her to excel in this role.

We respectfully request that a waiver be granted to allow Ms. Hall to serve as a Library Media Specialist while she completes her certification requirements. Her professionalism, dedication, and ongoing certification efforts ensure she will continue to make a positive impact in our schools.

Thank you for your consideration of this request. For any additional information, please contact me at 580-221-3000 or adavis@ardmoreschools.org.

Sincerely,

Mr. Andy Davis
Superintendent of Schools

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2027

County: Carter

School District: Ardmore City Schools

School District Mailing Address: PO BOX 1109

City: Ardmore, OK Zip Code: 73402

School Site Name: Jefferson Elementary

Principal(s) Signature(s):

1. [signature] Date: 10-1-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Andy Davis

Superintendent E-mail: adavis@ardmoreschools.org

Superintendent Signature: [signature] Date: 10/1/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on September 25, 2026

Board President Signature: [signature]

Notary Seal: Morgan Manley

Notary Date: October 1, 2026

Commission Expiration Date: 9-29-2029

MORGAN LEAN MANLEY NOTARY #21012829 EXP. 09-29-2029 CARTER COUNTY PUBLIC STATE OF OKLAHOMA

RAISE THE BAR.

Andy Davis, Superintendent

09/22/2026

To whom it may concern,

I am writing to formally request a waiver for Adriana Hall (Teacher ID #431837, Last 4: 8894), who is currently pursuing Library Media Specialist certification. Ms.Hall is a former teacher at Ardmore High School and has decided to transition into the Library Media Specialist role at Jefferson Elementary. She plays a vital role at Ardmore City Schools, contributing significantly to student learning and the school community.

Ms. Hall is actively completing the required coursework and testing necessary for certification. Her experience as a classroom teacher, combined with her deep understanding of our district's curriculum and students, uniquely positions her to excel in this role.

We respectfully request that a waiver be granted to allow Ms. Hall to serve as a Library Media Specialist while she completes her certification requirements. Her professionalism, dedication, and ongoing certification efforts ensure she will continue to make a positive impact in our schools.

Thank you for your consideration of this request. For any additional information, please contact me at 580-221-3000 or adavis@ardmoreschools.org.

Sincerely,

Mr. Andy Davis
Superintendent of Schools

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 392

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) or a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   We have no other applicants for the Library Media Specialist position. Our current applicant is not yet certified but is actively pursuing coursework toward certification. Without approval, we will be unable to staff the library, leaving students without access to essential resources and services . If denied, we have

5. Which educator needs this waiver? Adriana Hall

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   The educator will be mentored by the administration within their assigned building and will participate in all continuing education and professional development opportunities provided by the district. The Personnel Office will also request regular updates as required coursework and classes are completed.

7. How many hours has the applicant completed for the LMS degree thus far? 15

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/ certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2027

County: Carter

School District: Ardmore City Schools

School District Mailing Address: PO BOX 1709

City: Ardmore, OK Zip Code: 73402

School Site Name: Jefferson Elementary

Principal(s) Signature(s):

1. [signature] Date: 10-1-26

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Andy Davis

Superintendent E-mail: adavis@ardmoreschools.org

Superintendent Signature: [signature] Date: 10/1/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on September 25, 2026

Board President Signature: [signature]

Notary Seal: Morgan Manley

Notary Date: October 1, 2026

Commission Expiration Date: 9-29-2029

MORGAN LEAN MANLEY NOTARY #21012829 EXP. 09-29-2029 CARTER COUNTY PUBLIC STATE OF OKLAHOMA

To Whom It May Concern:

I am providing this letter to document my commitment to completing the requirements necessary to earn Library Media Specialist certification in the State of Oklahoma.

As I serve in this role with Ardmore City Schools, I plan to pursue the appropriate coursework and educational requirements needed to obtain my Library Media Specialist degree and/or certification. I am committed to making continued progress toward certification and completing the requirements established by the Oklahoma State Department of Education.

My building administration will provide guidance and mentorship throughout this process. I will also participate in district-provided professional development and continuing education opportunities that support my growth and effectiveness in this position.

As coursework and certification requirements are completed, I will provide progress updates to the Ardmore City Schools Personnel Office so that my progress toward full certification can be documented.

I appreciate the opportunity to serve Ardmore City Schools and am committed to developing the skills, knowledge, and credentials necessary to effectively support our students, teachers, and school community as a Library Media Specialist.

Adriana Hall
Jefferson Elementary

RAISE THE BAR.

Andy Davis, Superintendent

09/22/2026

To whom it may concern,

I am writing to formally request a waiver for Angeline Lebron (Teacher ID #459019, Last 4: 3974), who is currently pursuing Library Media Specialist certification. Ms. Lebron is a former teacher at Lincoln Elementary and has decided to transition into the Library Media Specialist role at her site. She plays a vital role at Ardmore City Schools, contributing significantly to student learning and the school community.

Ms. Lebron is actively completing the required coursework and testing necessary for certification. Her experience as a classroom teacher, combined with her deep understanding of our district's curriculum and students, uniquely positions her to excel in this role.

We respectfully request that a waiver be granted to allow Ms. Lebron to serve as a Library Media Specialist while she completes her certification requirements. Her professionalism, dedication, and ongoing certification efforts ensure she will continue to make a positive impact in our schools.

Thank you for your consideration of this request. For any additional information, please contact me at 580-221-3000 or adavis@ardmoreschools.org.

Sincerely,

Mr. Andy Davis
Superintendent of Schools

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 369

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) or a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   We have no other applicants for the Library Media Specialist position. Our current applicant is not yet certified but is actively pursuing coursework toward certification. Without approval, we will be unable to staff the library, leaving students without access to essential resources and services . If denied, we have

5. Which educator needs this waiver? Angeline Lebron

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   The educator will be mentored by the administration within their assigned building and will participate in all continuing education and professional development opportunities provided by the district. The Personnel Office will also request regular updates as required coursework and classes are completed.

7. How many hours has the applicant completed for the LMS degree thus far? 0 - Progress
8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.
9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

OKLAHOMA Education

Section 2:

School Year(s): 2026 - 2027
County: Carter
School District: Ardmore City Schools
School District Mailing Address: PO BOX 1709
City: Ardmore, OK Zip Code: 73402

School Site Name: Lincoln Elementary
Principal's Signature's:

1. Chase Henson Date: 10-1-26
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Andy Davis
Superintendent E-mail: adavis@ardmoreschools.org
Superintendent Signature: _____ Date: 10/1/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on September 25, 2026.

Board President Signature: _____

Notary Seal: Morgan Manley
Notary Date: October 1, 2026
Commission Expiration Date: 9-29-2029

MORGAN LEAN MANLEY NOTARY #21012829 EXP. 09-29-2029 CARTER COUNTY PUBLIC STATE OF OKLAHOMA

To Whom It May Concern:

I am writing to formally state my intent to pursue and obtain the education and certification requirements necessary to become a certified Library Media Specialist (LMS) in the State of Oklahoma.

I am committed to actively working toward completion of the required coursework and certification requirements while employed by Ardmore City Schools. I understand the expectations associated with this position and will maintain continued progress toward meeting all requirements for Library Media Specialist certification.

During this process, I will receive mentorship and support from my building administration and will participate in continuing education and professional development opportunities provided by Ardmore City Schools. I will remain in communication with the ACS Personnel Office and provide updates and documentation as coursework, classes, and other certification requirements are completed.

It is my intent to successfully complete the necessary requirements and obtain full Library Media Specialist certification. I am committed to professional growth and to providing quality library media services that support the students, staff, and educational programs of Ardmore City Schools.

Angeline Lebron
Lincoln Elementary

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 392

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) or a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   We have no other applicants for the Library Media Specialist position. Our current applicant is not yet certified but is actively pursuing coursework toward certification. Without approval, we will be unable to staff the library, leaving students without access to essential resources and services . If denied, we have

5. Which educator needs this waiver? Adriana Hall

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   The educator will be mentored by the administration within their assigned building and will participate in all continuing education and professional development opportunities provided by the district. The Personnel Office will also request regular updates as required coursework and classes are completed.

7. How many hours has the applicant completed for the LMS degree thus far? 15

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/ certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

To Whom It May Concern:

I am providing this letter to document my commitment to completing the requirements necessary to earn Library Media Specialist certification in the State of Oklahoma.

As I serve in this role with Ardmore City Schools, I plan to pursue the appropriate coursework and educational requirements needed to obtain my Library Media Specialist degree and/or certification. I am committed to making continued progress toward certification and completing the requirements established by the Oklahoma State Department of Education.

My building administration will provide guidance and mentorship throughout this process. I will also participate in district-provided professional development and continuing education opportunities that support my growth and effectiveness in this position.

As coursework and certification requirements are completed, I will provide progress updates to the Ardmore City Schools Personnel Office so that my progress toward full certification can be documented.

I appreciate the opportunity to serve Ardmore City Schools and am committed to developing the skills, knowledge, and credentials necessary to effectively support our students, teachers, and school community as a Library Media Specialist.

Adriana Hall
Jefferson Elementary

BANNER PUBLIC SCHOOLS

DR. JAMES WHITE, SUPERINTENDENT · SAMANTHA SMITH, PRINCIPAL

Dear Members of the Oklahoma State Board of Education,

On behalf of Banner Public Schools, I respectfully submit this request for deregulation regarding the requirement for a certified Library Media Specialist. At this time, we do not have a staff member holding a Library Media Specialist certificate. However, we currently have an employee who is actively pursuing her Library Media Specialist degree and has assumed responsibility for the oversight and daily operations of our school library.

This arrangement allows us to continue providing our students with access to library resources and instructional support while ensuring our staff member gains the experience and training necessary to meet state certification requirements. We are confident that her ongoing coursework and professional development will adequately prepare her to fulfill the duties of a Library Media Specialist in the near future.

In light of these circumstances, Banner Public Schools respectfully requests an exemption from the Library Media Specialist certification requirement for the current school year. This exemption will allow us to maintain consistent library services for our students while supporting our employee in the completion of her credential.

Thank you for your consideration of this request. Please feel free to contact me should you need any additional information or documentation.

Sincerely,

Dr. James White

405-262-0598 2455 N. BANNER RD. EL RENO, OK 73036 BANNERSCHOOL.NET

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Canadian County
COUNTY

Banner Public School
SCHOOL DISTRICT

2455 N. Banner Rd
SCHOOL DISTRICT MAILING ADDRESS

El Reno
CITY

73036
ZIP CODE

Banner Public School
NAME OF SITE

PRINCIPAL SIGNATURE*

09/02/2026
DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

James White
SUPERINTENDENT NAME (PLEASE PRINT)

jwhite@banner.k12.ok.us
SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

09/02/2026
DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on September 14, 20 26

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

CHARLOTTE HEUPEL NOTARY # 08005779 EXP. 06/12/28 PUBLIC STATE OF OKLAHOMA

Charlotte Heupel
NOTARY

9/2/2026
DATE

06/12/28
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

✔ One Year Only

____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

____ of ____

ENROLLMENT

____ High School

____ Jr./Middle High

____ Elementary

0 **District Total**

DATE RECEIVED

70 O.S. ____

OAC ____

NAME OF WAIVER

Section 2:

School Year(s): 20 26 - 20 27

County: Canadian County

School District: Banner

School District Mailing Address: 2455 N. Banner Rd.

City: El Reno Zip Code: 73036

School Site Name: Banner Public School

Principal(s) Signature(s):

1. Samantha Smith Date: 9/30/26
2. _____ Date: 9/30/26
3. _____ Date: 9/30/26

Superintendent Name (Print): James White

Superintendent E-mail: jwhite@banner.k12.ok.us

Superintendent Signature: _____ Date: 9/30/26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 9/14/2026.

Board President Signature: See attached

Notary Seal: Please see attached

Notary Date: 9/30/26

Commission Expiration Date: _____

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 284

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least a half-time certified library media specialist (librarian)

4. Describe the circumstances that require hiring a non-certified library media specialist.
   Banner Public Schools is requesting a waiver of the Library Media Specialist certification requirement due to the absence of a certified candidate available for hire. At this time, we have an employee who is currently enrolled in a Library Media Specialist degree program and is serving as the overseer of our school library. She is gaining relevant experience while actively working toward certification. The

5. Which educator needs this waiver? Hayley Logan

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   The district will provide ongoing support through mentoring, oversight and monitoring of program requirements. The district will also provide guidance and resources as needed to support the educator's successful completion of the program.

7. How many hours has the applicant completed for the LMS degree thus far? 38 Hours

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

September 2, 2026

To Whom It May Concern:

I am writing to confirm that I am currently enrolled in the Library Media Specialist program at East Central University. Through this program, I am gaining the knowledge and skills necessary to effectively serve students, teachers, and my school community in the library setting.

My anticipated graduation date is December 2026. I remain fully committed to completing this program and applying what I am learning to support literacy, research skills, and a love of reading among students.

If you need any additional information or verification of my enrollment, please do not hesitate to reach out to me.

Sincerely,



Hayley Logan

Monday		Tuesday		Wednesday		Thursday		Friday	
	7th & 8th Grade Production 9 Wk Rotations Group 4 1st Nine Weeks Group 1 2nd Weeks Group 2 3rd Nine Weeks		7th & 8th Grade Production 9 Wk Rotations Group 4 1st Nine Weeks Group 1 2nd Weeks Group 2 3rd Nine Weeks		7th & 8th Grade Production 9 Wk Rotations Group 4 1st Nine Weeks Group 1 2nd Weeks Group 2 3rd Nine Weeks		7th & 8th Grade Production 9 Wk Rotations Group 4 1st Nine Weeks Group 1 2nd Weeks Group 2 3rd Nine Weeks		7th & 8th Grade Production 9 Wk Rotations Group 4 1st Nine Weeks Group 1 2nd Weeks Group 2 3rd Nine Weeks
8:00-9:20	Group 3 4th Nine Weeks	8:00-9:20	Group 3 4th Nine Weeks	8:00-9:20	Group 3 4th Nine Weeks	8:00-9:20	Group 3 4th Nine Weeks	8:00-9:20	Group 3 4th Nine Weeks
9:30-10:00	Downing	9:40-10:10	Mohr	9:20-9:40	Open Library	9:30-10:00	Fry	9:20-10:15	Open Library
10:00-10:30	McGregor	10:10-10:40	Reid	9:40-10:10	Pierce	10:00-10:30	Carver	10:15-10:45	Kuchera
10:30-11:00	Beutler	10:40-11:20	Open Library	10:40-11:20	Open Library	10:30-11:20	Open Library	10:45-11:15	Kirkegard
11:24-12:17	7th/8th Book Club	11:24-12:17	7th/8th Book Club	11:24-12:17	7th/8th Book Club	11:24-12:17	7th/8th Book Club	11:24-12:17	7th/8th Book Club
12:20-1:50	Open Library	12:30-1:15	Open Library	12:20-3:15	Open Library	12:20-1:15	Open Library	12:30-1:00	Kuchera
1:50-2:20	Royse	1:15-1:45	Willoughby			1:15-1:45	Gomez	1:00-1:30	Kirkegard
2:20-3:15	Open Library	1:45-3:15	Open Library			1:45-3:15	Open Library	2:00-3:15	Open Library

OKLAHOMA Education

Section 2: 26 27
School Year(s): 20 ~~25~~ - 20 ~~25~~
County: Garfield
School District: Enid Public Schools
School District Mailing Address: 500 S. Independence
City: Enid Zip Code: 73701

School Site Name: Glenwood Elementary School
Principal(s) Signature(s):
1. _____ Date: 9/2/26
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Dr. Dudley Darrow
Superintendent E-mail: dddarrow@enidk12.org
Superintendent Signature: _____ Date: 9/15/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on August 17, 2026.

Board President Signature: _____

VERONICA L. MARTIN NOTARY # 22012870 EXP. Sept. 21, 2026 PUBLIC STATE OF OKLAHOMA

Notary Seal: _____
Notary Date: 9-15-2026
Commission Expiration Date: 9-21-2026

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 334

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   Glenwood's library should be staffed with one full-time certified Library Media Specialist.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   Enid Public Schools was unable to hire a certified Library Media Specialist for Glenwood Elementary School. The district used extensive and non-traditional methods to advertise this position on the local and state levels.

5. Which educator needs this waiver? HolleeTerry

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   To support Mrs. Terry's ongoing professional development, the district provides her with a dedicated mentor and sponsors her annual membership to the Oklahoma Library Association (OLA). Additionally, the district is funding her attendance at the upcoming OKATE Ignite conference.

7. How many hours has the applicant completed for the LMS degree thus far? 6

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Dr. Dudley Darrow
Superintendent of Schools
500 S. Independence, Enid, OK 73701 I Phone 580.366.7000 I Fax 580.366.8900
www.enidpublicschools.org
dddarrow@enidk12.org

August 10, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To whom it may concern:

Enid Public Schools is requesting an accreditation waiver for Glenwood Elementary School regarding their library media specialist, who is currently working on her master's degree and certification.

Hollee Terry has eleven years of teaching experience in elementary education. She has a master's degree in elementary education from Oklahoma State University. We are confident that her instructional expertise will greatly benefit Glenwood as a library media specialist.

Mrs. Terry served as our Library Media Specialist at Glenwood Elementary School for the 25-26 school year and excelled. She will complete her program at Oklahoma State University in the summer of 2027 in the area of library media education and earn her LMS certificate, by fall of 2027. Therefore, the district is asking that this waiver be approved for one year.

Thank you for your consideration.

Sincerely,

Dr. Dudley Darrow

Dr. Dudley Darrow
Superintendent

Member I.D. Card

ALA MEMBERSHIP | American Library Association

Hollee D. Terry

ID: 2398762

Membership: Student

Continuous Years: 1

Valid Through: 06/30/2027

Daniel J. Montgomery
Executive Director

To Whom It May Concern:

I am writing to express my intent to pursue and obtain the degree and certification necessary to become a fully certified Library Media Specialist. Serving students through the school library is a role I am deeply committed to, and I am prepared to complete the educational and certification requirements necessary to continue growing professionally in this field.

I have always believed that the school library is a place where everyone belongs. It is a space where students can discover new interests, explore new worlds, and develop a lifelong love of reading. It also serves as an important resource for teachers and classrooms by providing materials that strengthen instruction and expand learning opportunities. As a child, I fell in love with libraries and the sense of possibility they provided. That same love of books, learning, and discovery is something I want to foster in students.

As a school librarian, my goal is to create an environment where students have consistent and equitable access to books, information, and resources that reflect their interests and encourage them to become independent learners. I want students not only to develop a genuine love of reading, but also to learn how to confidently seek information, evaluate sources, and determine what information is credible and useful. In an increasingly information-rich world, these skills are essential.

I also believe the Library Media Specialist has a unique opportunity to positively influence the culture of an entire school. By supporting classroom teachers, building meaningful relationships with students, promoting literacy, and ensuring access to quality resources, the librarian can reach students across every grade level and content area.

My decision to pursue Library Media Specialist credentials is rooted in my desire to combine my love of reading with my passion for connecting with students and supporting their growth. I want to be part of the solution to the literacy challenges facing our students, and I believe that work begins one student and one book at a time.

I am committed to completing the coursework, degree requirements, and certification process necessary to become a certified Library Media Specialist. I look forward to continuing to develop the knowledge and skills needed to serve students, teachers, and the school community effectively in this role.

Sincerely,

Hollee Terry
Library Media Specialist

Section 2: 26 27
School Year(s): 20 ~~25~~ - 20 ~~25~~
County: Garfield
School District: Enid Public Schools
School District Mailing Address: 500 S. Independence
City: Enid Zip Code: 73701

School Site Name: Garfield Elementary School
Principal(s) Signature(s):
1. [signature] Date: 9-2-26
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Dr. Dudley Darrow
Superintendent E-mail: dddarrow@enidk12.org
Superintendent Signature: [signature] Date: 9/15/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on August 17, 2026.

Board President Signature: [signature]

VERONICA MARIE NOTARY # 22012870 EXP. Sept. 21, 2026 PUBLIC STATE OF OKLAHOMA

Notary Seal: _____
Notary Date: 9.15.2026
Commission Expiration Date: 9.21.2026

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 483

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   Garfield's library should be staffed with one full-time certified Library Media Specialist and one full-time Library Assistant

4. Describe the circumstances that require hiring a non-certified library media specialist.

   Enid Public Schools was unable to hire a certified Library Media Specialist for Garfield Elementary School. The district used extensive and non-traditional methods to advertise this position on the local and state levels.

5. Which educator needs this waiver? Shanda Burnett

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   To support Mrs. Burnett's ongoing professional development, the district provides her with a dedicated mentor and sponsors her annual membership to the Oklahoma Library Association (OLA). Additionally, the district is funding her attendance at the upcoming OKATE Ignite conference.

7. How many hours has the applicant completed for the LMS degree thus far? 9

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Dr. Dudley Darrow
Superintendent of Schools
500 S. Independence, Enid, OK 73701 I Phone 580.366.7000 I Fax 580.366.8900
www.enidpublicschools.org
dddarrow@enidk12.org

August 10, 2026

SDE Accreditation Department
Oliver Hodge Building
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

To whom it may concern:

Enid Public Schools is requesting an accreditation waiver for Garfield Elementary School regarding their library media specialist, who is currently working on her master's degree and certification.

Shanda Burnett has eight years of teaching experience that ranging from elementary to middle school. She has a bachelor's degree in business from University of Central Oklahoma. We are confident that her instructional expertise will greatly benefit Garfield as a library media specialist. Mrs. Burnett served as the Library Media Specialist at Garfield Elementary School for the 25-26 school year and excelled.

She is taking classes at University of Central Oklahoma in the area of library media education and will complete the program, and earn her LMS certificate, by summer of 2028. Therefore, the district is asking that this waiver be approved for one year.

Thank you for your consideration.

Sincerely,

Dr. Dudley Darrow

Dr. Dudley Darrow
Superintendent

To Whom It May Concern:

I am writing to express my intent to obtain my Master of Science degree in Library and Information Science. My goal is to complete this degree by the spring of 2028.

I am currently serving as the school librarian at Garfield Elementary in Enid, Oklahoma, and it is my sincere desire to continue serving in this role. Obtaining my master's degree will allow me to further develop my knowledge and skills as a school librarian and, most importantly, continue providing the best possible library experiences and learning opportunities for the students at Garfield Elementary.

I truly love being a librarian and helping children discover the joy of reading. One of the most rewarding parts of my job is watching students become excited about books, explore new ideas, and discover stories and topics that capture their imagination. I believe the school library can be a place where every child feels welcome, encouraged, and inspired to become a lifelong reader and learner.

Pursuing my master's degree is an important step toward growing professionally and strengthening my ability to serve my students, teachers, school, and community. I am committed to completing my degree by spring 2028 and continuing to make a positive difference in the lives of the students at Garfield Elementary.

Thank you for your consideration of my educational goals and professional commitment. I am excited about this next step in my journey as a school librarian and look forward to continuing to help children discover their love of reading.

Sincerely,

Shanda Burnett

School Librarian
Garfield Elementary
Enid, Oklahoma

FOX PUBLIC SCHOOLS

"Home of the Fox Foxes"

Mark Williams, Superintendent

P.O. Box 248 Fox, OK 73435 **Phone (580) 366-0301**

June 26, 2026

Oklahoma State Department of Education
Accreditation Standards Division
2500 North Lincoln Blvd., Suite 210
Oklahoma City, OK 73105-4599

Fox Public Schools would like to request a Library Media Specialist Waiver for the 2026-2027 school year. Our school library is staffed with a full-time paraprofessional and is open during all instructional days, 7:30 am to 3:30 pm. We have a certified teacher that has completed the Library Science Degree, but has not passed the certification test. She will be attempting to take the test again soon. Attached is the signed and notarized waiver application for review and approval.

Sincerely,

Mark Williams

Mark Williams
Superintendent
Fox Public Schools

FOXES

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

Section 2:

School Year(s): 2026 - 2027

County: Carter

School District: Fox Public Schools

School District Mailing Address: PO Box 248

City: Fox Zip Code: 73435

School Site Name: Fox Elementary & Fox High School

Principal(s) Signature(s):

1. Becky Tivis Becky Tivis Date: 6/25/26
2. Lacey Lockwood Date: 6-25-26
3. Date:

Superintendent Name (Print): Mark Williams

Superintendent E-mail: mwilliams@fox.k12.ok.us

Superintendent Signature: Date: 6-25-26

I hereby certify that this Deregulation of Library Services application was approved by our local board of education at the meeting on 06/25/2026.

Board President Signature: Lacey Lockwood

ALICIA SCHIER NOTARY # 00019363 EXP. 11/20/28 PUBLIC STATE OF OKLAHOMA

Notary Seal: Alicia Schier

Notary Date: 6/25/2026

Commission Expiration Date: 11/20/2028

Section 3:

1. What is your school Type?

   Elementary [X]
   Middle School [ ]
   High School [X]

2. What is your student enrollment? Elementary - 116 & High School - 50

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   The libary should be staffed with at least one-fifth library media specialist (librarian) and a full-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.

5. Which educator needs this waiver? LaDonna Peal

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   Paid time off for taking the certification test.

7. How many hours has the applicant completed for the LMS degree thus far? N/A

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

FOX PUBLIC SCHOOLS

"Home of the Fox Foxes"

P.O. Box 248 Fox, Oklahoma 73435 **Phone: 580-366-0301** **Fax 580-366-2015**

To whom may Concern:

Hello, My name is LaDonna Peal. I am currently employed at Fox Public Schools. I received my Bachelors from East Central University in 2004. I received my masters from East Central in Library Media in 2011.

I have taken the OSAT test in Library Media but have been unsuccessful in obtaining a passing score. I have purchased several study materials and plan to retest soon.

Thanks for your time.

LaDonna Peal

LaDonna Peal

FOXES

Nowata
Public Schools
707 W. Osage
Nowata, OK 74048
918-273-3425

To Whom It May Concern:

I respectfully request approval of a certification waiver for our library media specialist position. A teacher on our staff is currently enrolled in coursework toward her Library Media Specialist (LMS) certification and is serving full-time in this role.

The requested waiver would allow her to continue serving our students while completing the requirements for certification. Thank you for your consideration.

Sincerely,

Dr. Mindy Englett
Superintendent
Nowata Public Schools

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

Section 2:

School Year(s): 20 26 - 20 27

County: Nowata

School District: Nowata Public Schools

School District Mailing Address: 707 W. Osage

City: Nowata Zip Code: 74048

School Site Name: Nowata Elementary School, Middle School, and High

Principal(s) Signature(s):

1. Christi Horner Date: 7/30/2026
2. Gina Thompson Date: 7/30/2026
3. Deedee Hewitt Date: 7/30/2026

Superintendent Name (Print): Dr. Mindy Englett

Superintendent E-mail: menglett@npsok.org

Superintendent Signature: Mindy Englett Date: 7-30-2026

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on _____.

Board President Signature: _____

Notary Seal: Stacey Dobson
State of Oklahoma
Notary Public
Commission No. 15000519
My Commission Expires 01/15/2027

Notary Date: 7/30/2026

Commission Expiration Date: 1/15/227

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☑
   High School ☑

2. What is your student enrollment? 300-499, less than 300, less than

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   Halftime library media and half time library assistant at the elementary and one fifth time library media assistant and a full time library assistant at both the MS and HS.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   Our previous LMS has moved into an administrative role. A certified teacher from the district is enrolled and taking courses to obtain her LMS certification.

5. Which educator needs this waiver? Michelle Morris

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   Te previous LMS will be mentoring Mrs. Morris. She will have experienced library assistants helping her as well. She will also be allowed to go to reasonable PD for LMS.

7. How many hours has the applicant completed for the LMS degree thus far? 3

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Dr. Englett,

I have a Masters in Early Childhood Education and currently hold an Oklahoma State Teaching License for Early Childhood Education. I will need to complete an eighteen hour certification program through OSU before taking the librarian certification test with the Oklahoma State Department of Education. I am currently enrolled in the OSU Graduate Library Certification Program. I have completed three of the eighteen hours this summer. I am enrolled in six hours for the fall semester. As the classes become available, I will enroll and complete those towards the eighteen hours that are needed for the librarian certification. My goal is to have the classes completed by the end of the Summer of 2027 as long as the classes are available to complete. Once my classes are completed I will take my certification test with the State Department of Education to become fully licensed for the librarian position in Nowata Public School District.

Sincerely,

Michele A. Morris

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

Okarche Public School

Josh Sumrall, Superintendent ♦ Chris Roby, Elementary Principal ♦ G.W. Parham, JH/HS Principal

P.O. Box 276 ♦ 632 W. Oklahoma Avenue, Okarche, OK 73762
Phone: 405-263-7300 ♦ Fax: 405-263-7515 ♦ www.okarche.k12.ok.us

Oklahoma State Department of Education,

Please accept this letter and waiver application for waiver of Certification for Library Media Specialist for Okarche High School and Junior High beginning the 2026-2027 school year. We are requesting a waiver for three years. If the Oklahoma State Department of Education believes fewer years are necessary, we will be compliant with that as well.

Okarche High School (10^{th}-12^{th} Grades) and Junior High (7^{th}-9^{th} Grades) are housed in the same building and share the same library. The current total enrollment for grades 7^{th}-12^{th} is 220 students. Our previous Library Media Specialist retired at the end of the 2025-2026 school year. We have a current staff member/certified teacher, Scott Tahah, that is currently enrolled and pursuing a Master's Degree in Library Media and Information Technology program at Northeastern State University. Assigning Scott Tahah to this Library Media position at Okarche High School and Junior High would help the school district in filling this position within and helping the district financially. The program is a self-paced program that is scheduled to take 2-3 years. Mr. Tahah believes he will finish in 1-2 years. Therefore, we are asking for the three-year waiver. Obviously, if the program is completed earlier than the three years, he will be a certified Library Media Specialist and the waiver would not be needed.

The completed waiver with the required signatures is attached along with documentation of his enrollment into the Northeastern State University Library Media and Information Technology program. Please let me know if you need anything further from me. Thank you for your time and consideration with this waiver request.

Sincerely,

Josh Sumrall
Superintendent
Okarche Public Schools

Section 2:

School Year(s): 20 26 - 20 27

County: Kingfisher

School District: Okarche Public Schools

School District Mailing Address: PO Box 276

City: Okarche Zip Code: 73762

School Site Name: Okarche High School (705) and Okarche Junior High (610)

Principal(s) Signature(s):

1. _____ Date: 8/3/26

2. _____ Date: 8/3/26

3. _____ Date: 8/3/26

Superintendent Name (Print): Josh Sumrall

Superintendent E-mail: sumrallj@okarcheschools.org

Superintendent Signature: _____ Date: 8/3/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on August 3, 2026.

Board President Signature: Heather Nance

Notary Seal: Natasha R. Reherman

NOTARY PUBLIC State of OK
NATASHA R. REHERMAN
Comm. #14002697
Expires 3-27-2030

Notary Date: 8-13-26

Commission Expiration Date: 3-27-2030

Section 3:

1. What is your school Type?

Elementary	☐
Middle School	✔
High School	✔

2. What is your student enrollment? 220

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least a half time certified library media specialist (librarian).

4. Describe the circumstances that require hiring a non-certified library media specialist.
   Our previous Library Media Specialist retired. This person that we are requesting a waiver for is a current certified teacher and is currently pursuing a master's degree in Library Media Specialist, but has not completed the program. Moving this certified teacher to the library will allow us to fulfill this need with someone already on staff.

5. Which educator needs this waiver? Scott Tahah

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   The retired Library Medial Specialists lives in the community and has offered to help with any questions the new educator has, and our elementary has a full time Library Media Specialist that is available to help and mentor this new educator.

7. How many hours has the applicant completed for the LMS degree thus far? 0

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Okarche Public School

Josh Sumrall, Superintendent ♦ Chris Roby, Elementary Principal ♦ G.W. Parham, JH/HS Principal

P.O. Box 276 ♦ 632 W. Oklahoma Avenue, Okarche, OK 73762
Phone: 405-263-7300 ♦ Fax: 405-263-7515 ♦ www.okarche.k12.ok.us

Oklahoma State Department of Education,

Please accept this letter as documentation for me Scott Tahah (Certification #436387). I have enrolled and will begin this Fall 2026 in the Northeastern State University Library Media and Information Technology Program. The program is scheduled as a self-paced program that is scheduled to be completed in 2-3 years. I plan on completing the program early than the planned schedule. Please consider the waiver of certification submitted by Okarche High School and Junior High to allow me to be the Library Media Specialist while pursuing this degree and certification.

Sincerely,

Scott Tahah
Teacher Certification #436387

JOSH SUMRALL <sumrallj@okarcheschools.org>

Fwd: Welcome to the Library Media and Information Technology Program

1 message

SCOTT TAHAH <tahahs@okarcheschools.org> Tue, Jul 21, 2026 at 4:30 PM
To: JOSH SUMRALL <sumrallj@okarcheschools.org>

Here is my admission information for your records and for the state department.

Thank you

Scott

From: Alesha Baker <bakera@nsuok.edu>
Date: July 21, 2026 at 11:30:35 AM CDT
To: tahah3320@gmail.com
Subject: Welcome to the Library Media and Information Technology Program

Scott,
Welcome to Northeastern State University and to the Library Media and Information Technology program. I am happy to have you with us.

I am your academic advisor and a faculty member in the program, so I wanted to reach out and introduce myself. I am here to help you get started, answer questions, and support you as you begin planning your coursework.

I am including the program course rotation so you can review upcoming course options and begin thinking about the classes you would like to take in future semesters. We will talk more about your course sequence when we meet to complete your degree plan. In the meantime, you may go ahead and work on setting up your NSU username and password and enrolling in classes if you are able to do so at this time.

Your NSU N# is: N00291860. I suggest adding this to your NSU email signature line.

You can use this link to find directions for setting up your NSU username and password.

Once you have your username and password, this guide may help you enroll in courses.

Please use my calendar link to schedule a meeting with me at your earliest convenience.

During that meeting, we can discuss your degree plan, review course options, and answer any questions you may have as you get started.

I look forward to meeting you and working with you throughout the program.

Sincerely,

Alesha Baker, Ph.D.
Professor
Department of Educational Leadership
Library Media & Information Technology
Director, Center for Faculty Support and Advancement (CFSA)
918-449-6451

To schedule a meeting, please visit my calendar. If none of the available times work for you, email me to set up an alternative time.

Putnam City Schools

September 25, 2026

Oklahoma State Department of Education
Accreditation Division
2500 North Lincoln Blvd.
Oklahoma City, OK 73105-4599

Re: Waiver(s) of Certification for Library Media Specialist and Deregulation(s) of Library Services

To Whom It May Concern:

Attached please find Putnam City's Waiver(s) of Certification for Library Media Specialist related to OAC 210:35-5-71; and OAC 210:35-7-61 for the following school sites:

School Site	Reason for Waiver
Harvest Hills Elementary	Shortage of Library Media Specialists
Hilldale Elementary	Shortage of Library Media Specialists
Lake Park Elementary	Shortage of Library Media Specialists
Western Oaks Elementary	Shortage of Library Media Specialists
Western Oaks Middle	Shortage of Library Media Specialists

Please also find attached Putnam City's Deregulation(s) of Library Services related to OAC 210:35-5-71; and OAC 210:35-9-71 for the following school sites:

School Site	Reason for Deregulation
Kirkland Elementary	Shortage of Library Media Specialists
Putnam City High	Shortage of Library Media Specialists
Putnam City West High	Shortage of Library Media Specialists

Due to the shortage of qualified Library Media Specialists, Putnam City respectfully requests approval of the waivers of certification requirements and deregulations of library services for the school sites identified above. We respectfully request that the waivers and deregulations be approved for a period of three years.

Please do not hesitate to contact me if you have any questions or require additional information.

Sincerely,

Dr. Kenny Rodrequez
Superintendent

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

Section 2:

School Year(s): 20 26 - 20 29 2026-2029

County: Oklahoma County

School District: Putnam City Schools 55-I001

School District Mailing Address: 1914 Centennial Parkway

City: Oklahoma City Zip Code: 73122

School Site Name: Harvest Hills Elementary

Principal(s) Signature(s):

1. _____ Date: 9/16/26

2. _____ Date: 9/16/26

3. _____ Date: 9/16/26

Superintendent Name (Print): Dr. Kenny Rodrequez

Superintendent E-mail: krodrequez@putnamcityschools.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9/16/26

Commission Expiration Date: 3/22/27

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 419

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) or a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   Shortage of qualified Library Media Specialist.

5. Which educator needs this waiver? Courtney Crull

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   We have applied for and the educator has obtained an Emergency Certification in Library Media Spec.

7. How many hours has the applicant completed for the LMS degree thus far? Master's Degree
8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.
9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

September 23, 2026

To Whom It May Concern:

I completed my Master's in Library Media Education at the University of Central Oklahoma in May 2024. I passed the Library Media OSAT in July of 2024. I am in the process of completing my alternative certification in Secondary English in order for my Library Certification to be applied to my certificate. I have taken and passed both the Secondary English OSAT and the Secondary Assessment of Professional Knowledge. I will have the remaining professional development hours for my alternative certification completed before the end of the Fall 2026 semester and will supply the required documentation to OSDE.

As far as I am aware, all items pertaining to the Library Media Certification have been met, and the only missing item is my alternative certification. If this is incorrect, I have not been informed.

Sincerely,
Courtney Crull

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

Section 2:

School Year(s): 20 26 - 20 29 2026-2029

County: Oklahoma County

School District: Putnam City Schools 55-I001

School District Mailing Address: 1914 Centennial Parkway

City: Oklahoma City Zip Code: 73122

School Site Name: Hilldale Elementary

Principal(s) Signature(s):

1. _____ Date: 9/16/26

2. _____ Date: 9/16/26

3. _____ Date: 9/16/26

Superintendent Name (Print): Dr. Kenny Rodrequez

Superintendent E-mail: krodrequez@putnamcityschools.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9/16/26

Commission Expiration Date: 3/22/27

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 698

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) and a half-time library assistant

4. Describe the circumstances that require hiring a non-certified library media specialist.

   Shortage of qualified Library Media Specialist.

5. Which educator needs this waiver? Graciane Carl Dominguez

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   We have applied for and the educator has obtained an Emergency Certification in Library Media Spec.

7. How many hours has the applicant completed for the LMS degree thus far? 21

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

Letter of Intent for LMS Degree and Certification

To Whom It May Concern,

I am writing to confirm my intent to complete my Library Media and Information Technology degree and obtain my Library Media Specialist certification.

I currently work in an elementary school library and plan to continue growing professionally in the field of school librarianship. Completing this degree and certification will strengthen my skills, help me better support students and teachers, and allow me to continue serving as a qualified Library Media Specialist.

Sincerely,

Graciane Dominguez

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

Section 2:

School Year(s): 20 2 - 20 2 2026-2029

County: Oklahoma County

School District: Putnam City Schools

School District Mailing Address: 1914 Centennial Parkway

City: Oklahoma City Zip Code: 73122

School Site Name: Lake Park Elementary

Principal(s) Signature(s):

1. Jennifer Suttmes Date: 9/16/26
2. _____ Date: 9/16/26
3. _____ Date: 9/16/26

Superintendent Name (Print): Dr. Kenny Rodrequez

Superintendent E-mail: krodrequez@putnamcityschools.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: STEPHANIE KNOX NOTARY # 11002318 EXP. 03/22/27 PUBLIC STATE OF OKLAHOMA

Notary Date: 9/16/26

Commission Expiration Date: 3/22/27

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 326

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) or a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   Shortage of qualified Library Media Specialist.

5. Which educator needs this waiver? Courtney Crull

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   We have applied for and the educator has obtained an Emergency Certification in Library Media Spec.

7. How many hours has the applicant completed for the LMS degree thus far? Master's Degree

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

September 23, 2026

To Whom It May Concern:

I completed my Master's in Library Media Education at the University of Central Oklahoma in May 2024. I passed the Library Media OSAT in July of 2024. I am in the process of completing my alternative certification in Secondary English in order for my Library Certification to be applied to my certificate. I have taken and passed both the Secondary English OSAT and the Secondary Assessment of Professional Knowledge. I will have the remaining professional development hours for my alternative certification completed before the end of the Fall 2026 semester and will supply the required documentation to OSDE.

As far as I am aware, all items pertaining to the Library Media Certification have been met, and the only missing item is my alternative certification. If this is incorrect, I have not been informed.

Sincerely,
Courtney Crull

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

Section 2:

School Year(s): 20 26 - 20 29 2026-2029

County: Oklahoma County

School District: Putnam City Schools 55-I001

School District Mailing Address: 1914 Centennial Parkway

City: Oklahoma City Zip Code: 73122

School Site Name: Western Oaks Elementary

Principal(s) Signature(s):

1. _____ Date: 9/16/26

2. _____ Date: 9/16/26

3. _____ Date: 9/16/26

Superintendent Name (Print): Dr. Kenny Rodrequez

Superintendent E-mail: krodrequez@putnamcityschools.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: STEPHANIE KNOX NOTARY PUBLIC # 11002518 EXP. 03/22/27 STATE OF OKLAHOMA

Notary Date: 9/16/26

Commission Expiration Date: 3/22/27

OKLAHOMA Education

Section 3:

1. What is your school Type?

   Elementary ☑
   Middle School ☐
   High School ☐

2. What is your student enrollment? 569

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) and a half-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   Shortage of qualified Library Media Specialist.

5. Which educator needs this waiver? Tracy Mabry

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   We have applied for and the educator has obtained an Emergency Certification in Library Media Spec.

7. How many hours has the applicant completed for the LMS degree thus far? Master's Degree
8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.
9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Tracy Mabry
405.556.1031
tmabry@putnamcityschools.org
Western Oaks Elementary School

To Whom It May Concern,

I have been hired as the Library Media Specialist at Western Oaks Elementary School. I graduated from the University of Oklahoma with a Master's degree in Library and Information Studies in December, 2020. The Putnam City School district has requested and I have received emergency certification to serve as Library Media Specialist. I intend to take the appropriate steps to obtain the LMS certification required by the state of Oklahoma.

Kindly,
Tracy Mabry

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

Section 2:

School Year(s): 20 26 - 20 29 2026-2029

County: Oklahoma County

School District: Putnam City Schools 55-I001

School District Mailing Address: 1914 Centennial Parkway

City: Oklahoma City Zip Code: 73122

School Site Name: Western Oaks Middle

Principal(s) Signature(s):

1. _____ Date: 9/16/26

2. _____ Date: 9/16/26

3. _____ Date: 9/16/26

Superintendent Name (Print): Dr. Kenny Rodrequez

Superintendent E-mail: krodrequez@putnamcityschools.org

Superintendent Signature: _____ Date: 9/16/26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on 09/14/26.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9/16/26

Commission Expiration Date: 3/22/27

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☐
Middle School	☑
High School	☐

2. What is your student enrollment? 652

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) and a half-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   Shortage of qualified Library Media Specialist.

5. Which educator needs this waiver? Jessica Harlow

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   We have applied for and the educator has obtained an Emergency Certification in Library Media Spec.

7. How many hours has the applicant completed for the LMS degree thus far? 15

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

To Whom it May Concern,

I, Jessica Harlow, plan on completing my Library Media – MEd program from East Central University in August 2027.

Thank you,

Jessica Harlow

East Central University
1100 E. 14th Street • Ada, OK 74820
580-332-8000 • www.ecok.edu

0372401

Jessica Harlow
1005 Ethan Ln
Yukon, OK 73099-7148

Jessica,

Our graduate admissions team is pleased to inform you that you have been officially admitted into the Master of Education - Library Media program at East Central University. On behalf of the faculty, staff, and students, we extend our warmest congratulations! If you have any questions, please feel free to contact the Graduate Office at 580-559-5708 or gradschool@ecok.edu.

Be sure to log back into your application portal periodically for important next steps and keep an eye on your email as we will continue to be in contact with you.

East Central University
School of Graduate Studies
Email: gradschool@ecok.edu
Phone: 580-559-5708 | Fax: 580-559-5159

Once a Tiger, Always a Tiger!

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, August 17, 2026
Department	Teaching & Learning
Agenda Title	Librarian Statutory Waiver/Deregulation Application
Recommendation	Approve the submission of Statutory Waiver/Deregulation Applications to the Oklahoma State Department of Education requesting a waiver of statutory requirements related to school librarian staff for the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	Due to ongoing challenges in recruiting certified school librarians, the district is requesting a temporary statutory waiver to allow continued operation while maintaining student access to library services and actively filling vacant positions. Approval authorizes submission of the waiver application to the Oklahoma State Department of Education.
Vendor Entity	Oklahoma State Department of Education
Term	Fiscal Year 2026-2027

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 26 – 20 27 school year

Tulsa
COUNTY

Tulsa Public Schools
SCHOOL DISTRICT

3027 S. New Haven Ave.
SCHOOL DISTRICT MAILING ADDRESS

Tulsa
CITY

74114
ZIP CODE

Anderson Elementary
NAME OF SITE

LaQuanna Waddell 7/23/2026
PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

Ebony Johnson, Ed. D.
SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org
SUPERINTENDENT E-MAIL ADDRESS

Ebony Johnson
SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on Aug 17, 2026

Susan Jamtin
BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

SHARON MASON NOTARY PUBLIC # 14001051 EXP. 02/04/30 STATE OF OKLAHOMA

Sharon Mason 7-24-26
NOTARY DATE

02/04/30
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

___ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request.

SDE USE ONLY

PROJECT YEARS
___ of ___

ENROLLMENT

___ High School

___ Jr./Middle High

___ Elementary

0 District Total

DATE RECEIVED

70 O.S. ___

OAC ___

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	✓
Middle School	
High School	

2. What is your student enrollment? 360 students

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   My school's library should be staffed by one full-time certified library media specialist or a half-time certified library media specialist and a full-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.
   The resources of a school library shlould always remain accessible to a school community. In the absence of a certified library media specialist at a school and any certified candidates to fulfill the position, a non-certified library media specialist on a path towards earninig a certification would be the most qualified candidate to ensure the library is still equitably accessible and properly maintained.

5. Which educator needs this waiver? Joseph B Wilson

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   The district provides this educator with professional development designed for novice school librarians and offers additional professional developments for school librarians once a month throughout school year. Furthermore, this educator is supported with one-on-one assistance from the manager of library services and by all disctrict librarians through an online discussion board.

7. How many hours has the applicant completed for the LMS degree thus far? 24 hours

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

To Whom It May Concern,

My name is Joe Wilson, and I am currently the library media specialist at Anderson Elementary School. I am writing to attest that I fully intend to complete a library media specialist degree. I am currently nearly three-quarters of the way through a master's degree from Northeastern State University in Library Media and Information Technologies, with 24 hours completed, 3 hours in progress, and 6 hours remaining after this Fall semester. I hope to complete this degree in the Summer or Fall semester of 2027. Additionally, I have passed the subject-area test required by the Oklahoma Department of Education for a library media specialist certification.

Thank you for your consideration in my employment as a non-certified library media specialist for the Tulsa Public School District.

Sincerely,

Joe Wilson, Library Media Specialist
Anderson Elementary School
1921 E 29th St. N, Tulsa, OK 74110
wilsojo@tulsaschools.org

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Tulsa	Tulsa Public Schools	
COUNTY	SCHOOL DISTRICT	
3027 S. New Haven Ave.	Tulsa	74114
SCHOOL DISTRICT MAILING ADDRESS	CITY	ZIP CODE

Burroughs Elementary
NAME OF SITE

Demetrius Insalle — July 13, 2026
PRINCIPAL SIGNATURE* — DATE

PRINCIPAL SIGNATURE* — DATE

PRINCIPAL SIGNATURE* — DATE

Ebony Johnson, Ed. D.
SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org
SUPERINTENDENT E-MAIL ADDRESS

Ebony Johnson — DATE
SUPERINTENDENT SIGNATURE*

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on Aug 17, 20 26

Susan Jamka
BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

SHARON MASON NOTARY PUBLIC STATE OF OKLAHOMA # 14001051 EXP. 02/04/30

Sharon Mason — 8-24-26
NOTARY — DATE

02/04/30
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number; (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

_____ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 District Total

_____
DATE RECEIVED

70 O.S. _____

OAC _____

_____
NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 265

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one half-time certified library media specialist, or at least one-fifth time certified library media specialist, and a full-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.
   Christina Martin holds a Master of Information Studies degree from the University of Oklahoma. She is in the process of becoming certified to be a library media specialist through the OSDE.

5. Which educator needs this waiver? Christina Martin

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   Christina Martin has been offered mentorship from certified librarians in the district, as well as professional development and training opportunities through the district.

7. How many hours has the applicant completed for the LMS degree thus far? Completed the degree

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

TULSA PUBLIC SCHOOLS

John Burroughs Elementary

EQUITY CHARACTER EXCELLENCE TEAM JOY

To whom it may concern,

My name is Christina Martin, and I have completed the Master of Library and Information Studies degree at the University of Oklahoma. I have been working in libraries for over two years. Due to my background in children's services in public libraries, I do not hold a Library Media Specialist certification in the State of Oklahoma. Tulsa Public Schools is in the process of securing my certification through the Oklahoma State Department of Education. Until that time comes, my district and I request that I be awarded a statutory waiver to continue my position as the Library Media Specialist at Burroughs Elementary School in Tulsa, OK. I am well qualified for this position, and I have every intention to complete my certification process as soon as possible.

Thank you,

TULSA PUBLIC SCHOOLS

Christy Martin, MLIS
Library Media Specialist
Tulsa Public Schools
Burroughs Elementary School
1924 N. Martin Luther King Jr. Blvd.
Tulsa, OK 74106

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 26 – 20 27 school year

Tulsa — COUNTY

Tulsa Public Schools — SCHOOL DISTRICT

3027 S. New Haven Ave. — SCHOOL DISTRICT MAILING ADDRESS

Tulsa — CITY

74114 — ZIP CODE

Daniel Webster Middle and High School — NAME OF SITE

Kandi Daniel — PRINCIPAL SIGNATURE*

7/23/26 — DATE

PRINCIPAL SIGNATURE* — DATE

PRINCIPAL SIGNATURE* — DATE

Ebony Johnson, Ed. D. — SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org — SUPERINTENDENT E-MAIL ADDRESS

Ebony Johnson — SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on Aug 17, 20 26

Susan James — BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

SHARON MASON NOTARY PUBLIC STATE OF OKLAHOMA # 14001051 EXP. 02/04/30

Sharon Mason — NOTARY

8-24-26 — DATE

02/04/30 — COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

___ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
___ of ___

ENROLLMENT

___ High School

___ Jr./Middle High

___ Elementary

0 District Total

DATE RECEIVED

70 O.S. ___

OAC ___

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☐
Middle School	☑
High School	☑

2. What is your student enrollment? 705

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   I should have 1 assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.
   Due to the lack of fully certified applicants.

5. Which educator needs this waiver? Tabitha Abel

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

7. How many hours has the applicant completed for the LMS degree thus far? 30

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

To: Oklahoma State Department of Education, Accreditation Division

From: Tabitha Abel

Tulsa Public Schools

Date: August 1, 2026

RE: Library Statutory Waiver/Deregulation Application

To Whom It May Concern:

I am seeking a three-year deregulation to Standard VII concerning staff of school library media Centers: OAC 210:35-5-71, OAC 210:35-7-61, and OAC 210:35-9-71.

Due to shortages in staffing, I am seeking a waiver to work as the librarian of Daniel Webster Middle/High school. I am currently enrolled in The University of Oklahoma MLIS degree program and have completed 30 hours of my program. I will graduate in May of 2026. I also attend an additional 20 hours of professional development per year.

Sincerely,

Tabitha Abel

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Tulsa — COUNTY

Tulsa Public Schools — SCHOOL DISTRICT

3027 S. New Haven Ave. — SCHOOL DISTRICT MAILING ADDRESS

Tulsa — CITY

74114 — ZIP CODE

East Central High School — NAME OF SITE

PRINCIPAL SIGNATURE* — DATE 7/23/26

PRINCIPAL SIGNATURE* — DATE

PRINCIPAL SIGNATURE* — DATE

Ebony Johnson, Ed. D. — SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org — SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE* — DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on August 17, 2026

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

SHARON MASON NOTARY # 14001081 EXP. 02/04/30 PUBLIC STATE OF OKLAHOMA

NOTARY — 7-24-26

02/04/30 — COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

___ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS ___ of ___

ENROLLMENT

___ High School

___ Jr./Middle High

___ Elementary

0 District Total

DATE RECEIVED

70 O.S. ___

OAC ___

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☐
Middle School	☐
High School	☑

2. What is your student enrollment? 919

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   One full time certified librarian and one part time assistant

4. Describe the circumstances that require hiring a non-certified library media specialist.
   A large shortage of certified library media specialists

5. Which educator needs this waiver? Full time Library Media Specialist Holly Mayhall

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   Professional development, mentor

7. How many hours has the applicant completed for the LMS degree thus far? 27

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

To Whom it May Concern,

My name is Holly Mayhall and I am requesting a waiver of my library media specialist certification. I have been hired by Tulsa Public Schools as their Library Media Specialist. Due to a shortage of certified school librarians, Tulsa Public Schools has hired me as a teacher apprentice. Due to this apprentice position, I am able to have my job because I have a bachelor's degree and am in a master's program pursuing my degree in library science. I need to have my librarian certification in addition to a master's degree and a teaching certificate. I am actively working on an emergency teaching certificate with the state of Oklahoma. I also intend to obtain my library media specialist certification through the state of Oklahoma as well.

As stated above, I have my bachelor's degree in English from Northeastern State University and am currently pursuing my master's degree in library science and information studies. I am enrolled at the University of Oklahoma which is an American Library Association accredited program. I have completed twenty-seven hours and am currently enrolled in six hours and have three hours left to complete. I plan to complete my program and graduate in the spring of 2027.

I hope that you will consider me for a waiver and that what I have shared will show that I am actively pursuing library media certification through the state of Oklahoma. Thank you for your time.

Sincerely,

Holly Mayhall

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 26 – 20 27 school year

Tulsa — COUNTY

Tulsa Public Schools — SCHOOL DISTRICT

3027 S. New Haven Ave. — SCHOOL DISTRICT MAILING ADDRESS

Tulsa — CITY

74114 — ZIP CODE

Grissom Elementary — NAME OF SITE

Teri Carpenter — PRINCIPAL SIGNATURE*

7/23/2026 — DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

Ebony Johnson, Ed. D. — SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org — SUPERINTENDENT E-MAIL ADDRESS

Ebony Johnson — SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on August 17, 20 26

Susan Faught — BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

SHARON MASON NOTARY PUBLIC # 14001105 EXP. 02/04/30 STATE OF OKLAHOMA

Sharon Mason — NOTARY

7/24/26 — DATE

02/04/30 — COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

___ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS ___ of ___

ENROLLMENT

___ High School

___ Jr./Middle High

___ Elementary

0 District Total

DATE RECEIVED

70 O.S. ___

OAC ___

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 330

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least a half-time certified library media specialist (Librarian) and a full-time library assistant .

4. Describe the circumstances that require hiring a non-certified library media specialist.
   I have my degree in Library Sciences but did not realize that I needed to take a state test to be certified.

5. Which educator needs this waiver? Amanda McKenzie

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   The district provides additional support through additional Professional Development, Tulsa Way Saturday Professional Development, Mentors, OTEP teachers, and Librarian Support from the district

7. How many hours has the applicant completed for the LMS degree thus far? 39

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

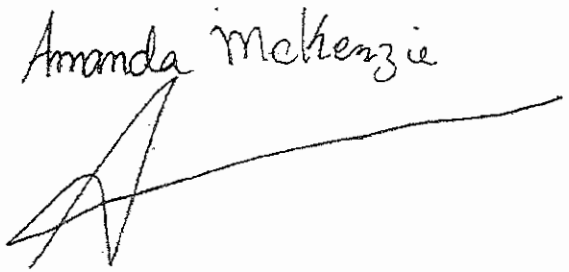
Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

To whom it may concern:

I am currently employed at a TPS school as the librarian. I will be taking my exam in November. I recently changed positions from a French immersion kindergarten teacher to a school librarian at TPS. I graduated with my MLS in 2014 and was only recently informed that there was a test that needed to be taken.



AMANDA FERRIS MCKENZIE

French Immersion Educator & Librarian

(713) 492-3772 | Amanda.ferris.mckenzie@gmail.com

PROFESSIONAL SUMMARY

Bilingual educator and librarian with over 15 years of experience spanning French immersion classroom teaching, K-12 library program development, and museum reference services. Skilled in curriculum design, collection development, and building engaging, culturally rich learning environments for students from PreK through middle school.

EXPERIENCE

Grissom Elementary (Montessori) — Tulsa, OK *2025 – Present*

Librarian

- Manage day-to-day library operations, including circulation, check-in/out, and materials organization.
- Select, acquire, and catalog print, digital, and audiovisual materials to support the Montessori curriculum.
- Teach weekly library skills classes across grade levels, fostering independent reading and research habits.
- Curate and maintain the collection through regular weeding, inventory, and materials evaluation.
- Collaborate with classroom teachers to align library resources and programming with classroom units of study.
- Plan and host literacy events, author visits, and reading initiatives to build a strong culture of reading.
- Coordinate library volunteers and manage scheduling for classes and open library hours.

Eisenhower International School — Tulsa, OK *2018 – 2025*

French Immersion Kindergarten Teacher

- Assessed students and developed lesson plans aligned with the current curriculum.
- Supported pronunciation development for new vocabulary, phrases, and expressions.
- Researched and curated learning materials, language games, and teaching aids.
- Built a blended learning environment combining in-class activities with online resources and platforms.
- Conducted informal and formal written and oral assessments.
- Scheduled individual sessions to provide extra support or enrichment as needed.
- Advised students and families on further learning and development opportunities.

Austin International School — Austin, TX *2018 – 2020*

Librarian

- Developed curriculum reflecting the French MLF secular mission and built a physical middle school library.
- Taught library skills classes for PreK3–5th grade focused on French/English/Spanish literature, culture, and global citizenship.
- Led research skills classes for grades 6–8 covering research papers, APA style, outlining, and plagiarism awareness.
- Coordinated library volunteers, including scheduling and performance reviews, to maximize workflow.

W.I.D.E School — Sugar Land, TX *2017 – 2018*

Librarian

- Built a physical library and curriculum, implementing the Dewey Decimal System for organization.
- Taught library skills classes for children ages 2–12.
- Designed and implemented a project-based curriculum for kindergarten through sixth grade, culminating in a trimester showcase project.
- Served as Technology Coordinator for MAP testing, managing networks and devices for MAP software.

Holocaust Museum Houston — Houston, TX *2014 2016*

Librarian

- Provided reference services to the public, including students, faculty, and museum staff.
- Shaped the library collection through selection and acquisition; performed original and copy cataloging of print, electronic, and audiovisual materials.
- Created research guides based on the library collection and maintained the Houston-area Holocaust survivor registry.
- Partnered with Houston Public Library on genealogical seminars and managed oral history archival collections.
- Worked with the Friends of the Library and development department to support gift solicitation and donor relations.
- Developed policies, standards, and procedures to continuously improve workflow, and coordinated docent volunteers.

Awty International School — Houston, TX *2010 – 2013*

Librarian

- Taught fifteen weekly library instruction classes for PK3–Kindergarten, introducing books through storytelling in English, French, and Spanish.
- Helped students develop understanding of sequencing, author/illustrator roles, characters, and story structure.
- Managed check-in/out, weeding, cataloging, and collection development; designed the library curriculum.
- Served as Head of Serials for all libraries and led collection development for preschool and lower school.

City of Houston — Houston, TX *2009 – 2010*

Library Service Specialist

- Designed and implemented recreational and instructional activities for children and teens ages 2–18.
- Built positive relationships with local school teachers, parents, and students.
- Provided research assistance, computer troubleshooting, and technical support to patrons.
- Developed and maintained displays to increase facility and materials usage.
- Ordered, organized, and maintained young adult materials.

The Orange Show Center for Visionary Arts (The Beer Can House) — Houston, TX *2008 – 2009*

Docent and Research

- Scheduled and conducted tours for visitors.
- Assisted with gift shop transactions, merchandising, inventory, and receiving.
- Managed bookkeeping, admissions fees, and daily operational paperwork.
- Conducted art and historical research for the acting director.

EDUCATION

Northeastern State University — Tahlequah, OK
Master of Education, Early Childhood Education

The University of North Texas — Denton, TX *2014*
Master of Library Science, User Experience

Columbia College — Chicago, IL *2008*
Bachelor of Arts, Art History — Outsider Art

SKILLS

Proficient in both PC and Mac environments, including Windows and Mac OS, Microsoft Office suite, Raiser's Edge, Adobe Acrobat, Innovative Interfaces Innopac and Millennium, WorldCat, Surpass Safari, LexisNexis, Follett, and other library databases, search engines, and online catalogs.

AWARDS

- City of Houston MLS Scholarship Award
- Albertine Educational Grant, 2023 – 2024

LANGUAGES

French

I currently have my masters and have previously worked in public, private and museum libraries. I just need to take the exam.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Tulsa	Tulsa Public Schools
COUNTY	SCHOOL DISTRICT

3027 S. New Haven Ave.	Tulsa	74114
SCHOOL DISTRICT MAILING ADDRESS	CITY	ZIP CODE

Hamilton Elementary
NAME OF SITE

LaKinda Houston July 23, 2026
PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

Ebony Johnson, Ed. D.
SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org
SUPERINTENDENT E-MAIL ADDRESS

Ebony Johnson
SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on August 17, 2026

Susan Faust
BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

Sharon Mason 9-24-26
NOTARY DATE

02/04/30
COMMISSION EXPIRATION DATE

SHARON MASON NOTARY # 14001051 EXP. 02/04/30 PUBLIC STATE OF OKLAHOMA

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

___ One Year Only
✓ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
___ of ___

ENROLLMENT
___ High School
___ Jr./Middle High
___ Elementary
0 District Total

DATE RECEIVED

70 O.S. ___

OAC ___

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 303

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   This school's library requires one full-time Librarian.

4. Describe the circumstances that require hiring a non-certified library media specialist.
   I am a great fit for the job while obtaining my Master's degree and certification. There are no certified Library Media Specialists to hire while I work on obtaining certification.

5. Which educator needs this waiver? Danielle Moore-Sears, Library Media Specialist

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   Professional development (provided)
   Financial assistance with tuition

7. How many hours has the applicant completed for the LMS degree thus far? 10 hours completed

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

TULSA
PUBLIC SCHOOLS

Hamilton Elementary School
"Excellence and High Expectations with a Commitment to All"

To Whom It May Concern:

This is a request for a statutory waiver for my (Danielle Moore-Sears) position as Library Media Specialist. I am enrolled in my third semester of Northeastern State University's Library Media and Information Technology program. With that, I also bring experience teaching literacy skills, having taught ELA in elementary classrooms from 2019-2026.

Sincerely,

Danielle Moore-Sears

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Tulsa
COUNTY

Tulsa Public Schools
SCHOOL DISTRICT

3027 S. New Haven Ave. | Tulsa | 74114
SCHOOL DISTRICT MAILING ADDRESS | CITY | ZIP CODE

Hawthorne Elementary
NAME OF SITE

Katrina Baxter 7-23-26
PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

Ebony Johnson, Ed. D.
SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org
SUPERINTENDENT E-MAIL ADDRESS

Ebony Johnson
SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on Aug 17, 20 26

Susan Jamison
BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

SHARON MASON NOTARY # 14000061 EXP. 02/04/30 STATE OF OKLAHOMA PUBLIC

Sharon Mason 7-24-26
NOTARY DATE

02/04/30
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

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THE WAIVER/DEREGUALTION IS REQUESTED FOR:

___ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request.

SDE USE ONLY

PROJECT YEARS ___ of ___

ENROLLMENT

___ High School

___ Jr./Middle High

___ Elementary

0 District Total

DATE RECEIVED

70 O.S. ___

OAC ___

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	✔
Middle School	
High School	

2. What is your student enrollment? 333

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   At least one full-time certified library media specialist (librarian) or a half-time certified library media specialist (librarian) and a full-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   If a non-certified library media specialist is in school to become a library media specialist, then they should be able to work in that position since they are completing the requirements needed to perform the job.

5. Which educator needs this waiver? Kari Hampton

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   I believe having professional development classes, sharing information for gaining membership in an organization, or offering financial assistance with tuition would all be helpful things to make this position easier for educators.

7. How many hours has the applicant completed for the LMS degree thus far? 30 hours

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Hi To Whom it May Concern,

My name is Kari Hampton and this is a letter of intent to state that I am currently enrolled at the University of Oklahoma in the Masters program for Library and Information Studies. I am on my last semester of this program and have enrolled in two classes to finish this December. I am currently in the position at Hawthorne Elementary and am working towards the requirements needed for certification. Libraries are my passion and I want to do my part by learning and growing as a librarian to provide exceptional library services to the students at my school.

Thank you for this opportunity

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Tulsa
COUNTY

Tulsa Public Schools
SCHOOL DISTRICT

3027 S. New Haven Ave.
SCHOOL DISTRICT MAILING ADDRESS

Tulsa
CITY

74114
ZIP CODE

John Hope Franklin Elementary
NAME OF SITE

PRINCIPAL SIGNATURE*

7/23/26
DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

Ebony Johnson, Ed. D.
SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org
SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on Aug 17, 20 26

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

SHARON MASON NOTARY PUBLIC STATE OF OKLAHOMA COMMISSION # 14001051 EXP. 02/04/30

NOTARY

7-24-26
DATE

02/04/30
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

___ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
___ of ___

ENROLLMENT

___ High School

___ Jr./Middle High

___ Elementary

0 District Total

DATE RECEIVED

70 O.S. ___

OAC ___

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	✔
Middle School	
High School	

2. What is your student enrollment? 317

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   The library at John Hope Franklin is required to employ at least one full-time certified library media specialist (librarian) or a half-time librarian and full-time assistant team.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   Tulsa Public Schools continues to experience significant workforce shortages that impact our ability to fill both instructional and support staff positions. The district has encountered persistent challenges in retaining qualified library media specialists and the number of qualified applicants remains insufficient to meet district needs.

5. Which educator needs this waiver? Isabel Woodward, MLIS

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   Tulsa Public Schools ensures that non-certified librarians have the opportunity to attend waiver trainings, Tulsa Way Saturdays professional development, and access to OTEP Teacher support.

7. How many hours has the applicant completed for the LMS degree thus far? 36

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

To: Oklahoma State Department of Education, Accreditation Division

From: Isabel Woodward, MLIS

John Hope Franklin Elementary - Tulsa Public Schools

Date: September 18, 2026

RE: Library Statutory Waiver/Deregulation Application

To Whom It May Concern:

As Tulsa Public Schools faces staff shortages, like many school districts across Oklahoma, the library media centers are also experiencing retention difficulties. Although recruiting and retaining qualified library media specialists is just one challenge the district faces, the library positions are being filled by those answering the call.

This is my second year at Tulsa Public Schools since I got hired shortly after completing my Masters in Library and Information Sciences degree in May 2025. Since my date of hire, I have been actively pursuing my certification through the Oklahoma State Board of Education. As of June 2026, I have achieved my Provisional Certification and continue working towards full certification.

Tulsa Public Schools is committed to providing students with the opportunity to receive an education, even amidst teacher and staff shortages and is respectfully requesting approval of a three-year deregulation from the Standard VII staffing requirements for school library media centers. We, the library media specialists, are actively working towards full certification individually. We appreciate your consideration of this request and your continued support of our district.

Sincerely,

Isabel Woodward, MLIS

Librarian – John Hope Franklin Elementary

Cert#0996765

The State Board of Education certifies and authorizes

Isabel Woodward

to serve in the accredited schools of Oklahoma as indicated below.

Description	Level	Valid From	Valid To
LIBRARY MEDIA SPECIALIST	PK-12	4/1/2026	6/30/2029

**********NO ENTRIES BELOW THIS LINE**********

Teacher #: 467207
Print Date: 6/7/2026

Degree: Master's
Class of Certification: Provisional
Certification Background Clearance: 8/13/2025

Linda Fields
State Superintendent of Public Instruction

Linda Fields
State Superintendent of Public Instruction

The State Board of Education certifies and authorizes Isabel Woodward to serve in the accredited schools of Oklahoma as indicated below.

Teacher #:467207 Degree:Master's Degree Class:Provisional Certification Background Clearance:8/13/2025

Area Description	Level	Valid	Expire	Area Description	Level	Valid	Expire
0515 LIBRARY MEDIA SPECIALIST	PK-12	4/1/2026	6/30/2029	**********NO ENTRIES BELOW THIS LINE**********			

**********NO ENTRIES BELOW THIS LINE**********

0227000
ISABEL WOODWARD
10015 N OWASSO EXPY APT 223
OWASSO, OK 74055

print date:6/7/2026 C

Certificate Above for Personal Records

Submit Certificate Below to School District

Linda Fields
State Superintendent of Public Instruction

The State Board of Education certifies and authorizes Isabel Woodward to serve in the accredited schools of Oklahoma as indicated below.

Teacher #:467207 Degree:Master's Degree Class:Provisional Certification Background Clearance:8/13/2025

Area Description	Level	Valid	Expire	Area Description	Level	Valid	Expire
0515 LIBRARY MEDIA SPECIALIST	PK-12	4/1/2026	6/30/2029	**********NO ENTRIES BELOW THIS LINE**********			

**********NO ENTRIES BELOW THIS LINE**********

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Tulsa
COUNTY

Tulsa Public Schools
SCHOOL DISTRICT

3027 S. New Haven Ave. | Tulsa | 74114
SCHOOL DISTRICT MAILING ADDRESS | CITY | ZIP CODE

McKinley Elementary
NAME OF SITE

Samantha Dunne 7/23/26
PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

Ebony Johnson, Ed. D.
SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org
SUPERINTENDENT E-MAIL ADDRESS

Ebony Johnson
SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on Aug 17, 2026

Susan Faust
BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

Sharon Mason 8-24-26
NOTARY DATE

SHARON MASON NOTARY #14001051 EXP. 02/04/30 PUBLIC STATE OF OKLAHOMA

02/04/30
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

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___ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
___ of ___

ENROLLMENT

___ High School

___ Jr./Middle High

___ Elementary

0 District Total

DATE RECEIVED

70 O.S. ___

OAC ___

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 424

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   At least one full time Library Media Specialist

4. Describe the circumstances that require hiring a non-certified library media specialist.
   No having a qualified candidate during the hiring process

5. Which educator needs this waiver? Megan Yirsa

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   20 hours of mandatory training and professional development

7. How many hours has the applicant completed for the LMS degree thus far? 0
8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.
9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

09/22/2026

To Whom It May Concern:

I am writing to express my intent to obtain **Oklahoma Certification as a Library Media Specialist through the Alternative Placement Program.**

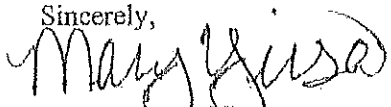
I currently hold a **Master's Degree in School Administration** and have **three years of qualified professional experience in a related field.** My education and experience have provided me with a strong foundation in educational leadership, student learning, literacy, and supporting the needs of students and educators.

Once my educational qualifications and work experience are reviewed and approved by the State of Oklahoma, I intend to schedule and complete the required **Library Media Specialist certification examination.**

I am committed to completing all requirements of the Alternative Placement Program and obtaining certification to serve students and schools as a Library Media Specialist.

Thank you for your consideration.

Sincerely,



Mary Megan Yirsa
9/22/2026

Tulsa City-County LIBRARY

400 Civic Center
Tulsa, OK 74103

April 21, 2026

To Whom It May Concern,

This letter is to verify Megan Yirsa's employment with Tulsa City County Library. Megan was employed with TCCL under the name Megan Westberg as a shelver from 11/7/2000 to 8/8/2002 and as an on-call shelver from 5/27/2003 to 8/31/2003.

Please reach out to me if you have any questions.

Thank you,

Charlie Corbly

Charlie Corbly
Human Resources Specialist
918-549-7386
charlie.corbly@tulsalibrary.org

Stillwater OKLAHOMA
stillwaterok.gov

Department of
Human Resources
723 S. Lewis St.
PO Box 1449
Stillwater, OK 74076

Office: 405.742.8281
Fax: 405.377.6807

April 2, 2026

To Whom It May Concern:

Mary M. Westberg now going by Mary M. Yirsa was employed on a part-time basis as a Library Aide for the Stillwater Public Library from October 1, 2004 until her voluntary termination on May 27, 2006.

The purpose of her position was to provide quality library services to the public and perform a variety of circulation activities. Essential job functions included – perform circulation desk duties including checking materials in and out of the library; register library borrowers and process library card applications; maintain confidentiality of library users' records; operate circulation functions of library automation system; maintain registration files on computer; interpret and explain registration and circulation policy; assist the public on the phone or in person, on the use, availability and status of library materials; receive payment for fines and interlibrary loans by cash, check or credit card; process overdue notification letters; assist customers with operation of library catalog and databases, computers, and photocopier equipment; stock circulation desk with supplies; assist in maintaining library materials; assist with reading shelves to maintain proper order of collection; interact with customers and staff in a courteous and professional manner; perform opening and closing procedures; and perform other duties as assigned.

If you have any additional questions or need additional information don't hesitate to contact me at the number below.

Leah Womack

Leah Womack, IPMA-CP
Human Resources Director
P: (405) 533-8438 | F: (405) 377-6807
723 S. Lewis | Stillwater, OK 74074
E: leah.womack@stillwaterok.gov

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 26 – 20 27 school year

Tulsa	Tulsa Public Schools	
COUNTY	SCHOOL DISTRICT	
3027 S. New Haven Ave.	Tulsa	74114
SCHOOL DISTRICT MAILING ADDRESS	CITY	ZIP CODE

Nathan Hale Middle School
NAME OF SITE

Shelli Shadday — 7/23/26
PRINCIPAL SIGNATURE* — DATE

PRINCIPAL SIGNATURE* — DATE

PRINCIPAL SIGNATURE* — DATE

Ebony Johnson, Ed. D.
SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org
SUPERINTENDENT E-MAIL ADDRESS

Ebony Johnson — DATE
SUPERINTENDENT SIGNATURE*

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on Aug 17, 2026

Susan Faulk
BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

Sharon Mason — 7/24/26
NOTARY

SHARON MASON NOTARY # 14009057 EXP. 02/04/30 PUBLIC STATE OF OKLAHOMA

02/04/30
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

_____ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☐
Middle School	☑
High School	☐

2. What is your student enrollment? 674

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   1 full-time certified library media specialist and 1 half-time library assistant.

4. Describe the circumstances that require hiring a non-certified library media specialist.
   The school interviewed multiple candidates and when no other qualified candidate applied for the position the school hired the best person they interviewed for the role.

5. Which educator needs this waiver? Jessica Williamson

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   Waiver training once a month, mentorship with experienced library media specialists within the district, Tulsa Way Academy classes each month

7. How many hours has the applicant completed for the LMS degree thus far? 0

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

To whom it may concern,

I am writing to express my intent to pursue a master's degree in library science. My decision to pursue this degree comes from a genuine passion for reading, learning, and creating spaces where students feel welcomed, encouraged, and excited to discover something new.

My experience working in a middle school library so far this school year has strengthened my belief in the important role that a school librarian plays in a student's education. A library is much more than a place where books are stored. It is a place where students can explore new ideas, find stories that reflect their experiences, discover perspectives different from their own, and develop a lifelong love of reading. I want to build my knowledge and skills so that I can provide students with the strongest library program possible.

Working with middle school students has also shown me how important it is to make the library engaging and accessible to all students. I enjoy developing reading incentives, themed displays, and activities designed to encourage students to explore genres and authors they may not otherwise choose.These are motivating me to continue learning how to better support literacy, information literacy, technology skills, research, and student learning.

Pursuing a master's in library science will allow me to develop a deeper understanding of collection development, information organization, research, technology, literacy instruction, and the many responsibilities associated with being an effective school librarian. I am particularly interested in learning how to create a library program that meets the academic, social, and recreational needs of middle school students while supporting classroom teachers and the broader school community.

Reading is an important part of my life, and pursuing a career in librarianship gives me the opportunity to share that passion with others. Earning my master's degree in library science is an important step toward becoming the librarian and educator I aspire to be. I am excited about the opportunity to expand my knowledge, strengthen my professional skills, and ultimately use what I learn to make a meaningful difference in the lives of my students and school community.

Sincerely,

Jessica Williamson

SJSU Messaging > Message Detail

Date/Time: 09/03/2026 8:35:04.000000AM

From: Graduate Admissions (grad-admissions@sjsu.edu)

Subject: Congratulations!

Message Text:

Congratulations on your admission to San José State University!

San José State University is a dynamic campus community centered in Silicon Valley, a global hub of innovation and creativity. As an R2-designated research university, SJSU connects you to hands-on research, industry-informed learning, and faculty mentorship that helps turn ideas into action.

Please use the information in this message and associated websites to build your virtual admission packet today!

We encourage you to view your admission letter on the Next Steps Intent to Enroll website (https://nextsteps.sjsu.edu). It is important that you review your admission letter carefully as it will indicate your admission status from the graduate program in which you applied for and your determined residency status for university tuition purposes. To view a list of admission statuses, requirements to maintain admission, and to review additional information about residency, consult the "Terms and Conditions for Graduate Student" publication at sjsu.edu/enrollmentmanagement/publications

You will also receive information about SJSU's Intent to Enroll process via MySJSU messages at a future date if your major program requires an enrollment deposit. Otherwise, please let us know you plan to join SJSU, once you make the decision, through your Next Steps account.

Please continue to check MySJSU regularly for helpful reminders and notices related to your student records. Please note that department-specific questions should be directed to your major department. If you have any questions about the admission process, please email us at grad-admissions@sjsu.edu

As a reminder, final official transcripts indicating the degree conferred and the date of conferral must be received by **February 1, 2027.**

Please visit our 'Been Admitted' page to help ensure a successful start to your educational career at SJSU: sjsu.edu/admissions/graduate/been-admitted/index

SJSU Email: In the coming weeks, you will be issued an @sjsu.edu email account, and this email will be set as your preferred email in your MySJSU account. You will receive an email when your @sjsu.edu email is activated. For further details, visit

sjsu.edu/it/services/applications/peoplesoft/students/set-email.php

Submit Proof of Immunization Requirements: Per California State University (CSU) policy, incoming students must submit proof of immunization requirements prior to the first day of instruction. The policy will allow medical and religious exemptions. For more information, please

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Tulsa
COUNTY

Tulsa Public Schools
SCHOOL DISTRICT

3027 S. New Haven Ave.
SCHOOL DISTRICT MAILING ADDRESS

Tulsa
CITY

74114
ZIP CODE

Skelly Elementary
NAME OF SITE

Jennifer Pense-Heard
PRINCIPAL SIGNATURE*

July 23, 2026
DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

Ebony Johnson, Ed. D.
SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org
SUPERINTENDENT E-MAIL ADDRESS

Ebony Johnson
SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on Aug 17, 20 26

Susan Faust
BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

SHARON MASON NOTARY # 14001051 EXP. 02/04/30 PUBLIC STATE OF OKLAHOMA

Sharon Mason 8-27-26
NOTARY

02/04/30
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number; (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

___ One Year Only

✓ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
___ of ___

ENROLLMENT

___ High School

___ Jr./Middle High

___ Elementary

0 District Total

DATE RECEIVED

70 O.S. ___

OAC ___

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 775

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   option 2

4. Describe the circumstances that require hiring a non-certified library media specialist.
   The position required hiring a non-certified library media specialist because there were no other qualified candidates available for the position. I was the only applicant who applied and was willing to pursue the additional education and certification necessary for the role. I have committed to completing a master's degree in Library

5. Which educator needs this waiver? Natalie Savannah Thompson-Vahchuama

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.
   I am currently enrolled in the Library Media and Information Technology master's program at Northeastern State University (NSU) in Broken Arrow, where I am working toward the education and credentials necessary for certification. At my school site, I receive support and guidance from an experienced certified librarian w

7. How many hours has the applicant completed for the LMS degree thus far? 0 hours completed; currently enrolled in 6 credit hour

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

September 22, 2026

Oklahoma State Department of Education
Office of Accreditation / Teacher Certification

Re: Letter of Intent and Request for Emergency Certification Waiver

To Whom It May Concern:

I am writing to express my intent to obtain emergency teacher certification and to respectfully request consideration for a waiver related to the certification testing requirement. I have completed my bachelor's degree in Cultural Anthropology, but I have not yet completed the required certification examination.

I am currently employed by Tulsa Public Schools as a librarian at Skelly Elementary School. In this position, I have had the opportunity to work directly with students across multiple grade levels, provide library and literacy instruction, develop standards-aligned lessons, support classroom management, and contribute to the educational goals of my school community. This experience has strengthened my commitment to education and confirmed my desire to continue serving students within Tulsa Public Schools.

I am committed to completing the required certification examination and fulfilling all remaining requirements necessary to obtain my certification. I am requesting consideration for a waiver so that I may continue serving students while working toward completion of the certification process. I understand the importance of meeting Oklahoma's professional standards for educators and am committed to completing the requirements expected of me.

I respectfully ask that my educational background, current experience with Tulsa Public Schools, and commitment to completing the certification process be considered in support of my request for emergency certification.

Thank you for your time and consideration.

Sincerely,

Natalie Thompson-Vahchuama
Librarian
Skelly Elementary School
Tulsa Public Schools

NORTHEASTERN
STATE UNIVERSITY

Dr. Heidi W Jenkins
Assistant Professor, Department of Educational Leadership
Northeastern State University
BA Education Bldg., 152A
3100 East New Orleans
Broken Arrow, OK 74014

April 15, 2026

To Whom it May Concern:
This letter is to inform you that Natalie Vahchuama is a student in the Library Media and Information Technology Masters of Science program at Northeastern State University in Oklahoma. Natalie is currently enrolled in 6 hours of coursework for the Fall 2026 semester. Our M.S. degree requires 33 credit hours and courses are available for three semesters per year: Fall, Spring, and Summer. Upon successful completion of her degree program and the required state licensure exams, Natalie should be able to obtain school library media certification in Oklahoma.

Please let me know if you have any questions.
Sincerely,

Dr. Heidi W Jenkins

Heidi W Jenkins, PhD, MLIS
Assistant Professor
Northeastern State University
jenkin34@nsuok.edu
918-449-6580

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Tulsa — COUNTY

Tulsa Public Schools — SCHOOL DISTRICT

3027 S. New Haven Ave. — SCHOOL DISTRICT MAILING ADDRESS

Tulsa — CITY

74114 — ZIP CODE

Wayman Tisdale Fine Arts Academy — NAME OF SITE

PRINCIPAL SIGNATURE

July 23, 26 — DATE

PRINCIPAL SIGNATURE* — DATE

PRINCIPAL SIGNATURE* — DATE

Ebony Johnson, Ed. D. — SUPERINTENDENT NAME (PLEASE PRINT)

johnseb@tulsaschools.org — SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE* — DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on Aug 17, 20 26

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

SHARON MASON NOTARY PUBLIC # 14001051 EXP. 02/04/30 STATE OF OKLAHOMA

NOTARY — DATE 7-24-26

02/04/30 — COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

___ One Year Only

✔ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS ___ of ___

ENROLLMENT

___ High School

___ Jr/Middle High

___ Elementary

0 District Total

DATE RECEIVED

70 O.S.

OAC

NAME OF WAIVER

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? 305

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.

   With our school having an enrollment over 300, our elementary school meets the criteria that the district provide at least one-full time certified librarian.

4. Describe the circumstances that require hiring a non-certified library media specialist.

   I am currently obtaining my graduate degree, Library Media and Info Tech, MS. I am maintaining full time status each semester since Fall of 2025. TPS also provides 20 hours a year of professional development for those who have a library waiver.

5. Which educator needs this waiver? Stephanie Weatherford

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   TPS provides 20 hours a year of professional development for those who have a library waiver. The district also provides extra training every Saturday, and 1 hour of professional development is completed weekly at the school sites. In addition to professional development training, mentors are available.

7. How many hours has the applicant completed for the LMS degree thus far? 12 hours

8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.

9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

September 18, 2026

Oklahoma State Department of Education
Oklahoma City, Oklahoma

Re: Statement of Intent to Obtain Library Media Specialist Certification

To Whom It May Concern:

I am writing to formally express my intent to complete the educational requirements necessary to obtain my Library Media Specialist certification and to continue serving students as an elementary school librarian within Tulsa Public Schools.

I am a certified Oklahoma teacher and have been enrolled in the Library Media and Information Technology program at Northeastern State University, an accredited four-year institution, since Fall 2025. I have successfully completed 12 credit hours while maintaining a 4.00 grade point average. I remain actively enrolled and am making continued progress toward completion of the program, with an anticipated degree completion date at the conclusion of the Fall 2027 semester.

While completing my degree and certification requirements, I currently serve as the librarian at Wayman Tisdale Fine Arts Academy. In this role, I work to provide our elementary students and staff with a high-quality library program by maintaining a balanced, current, and age-appropriate collection; supporting literacy and curriculum needs; collaborating with teachers; and providing equitable access to library resources.

I recognize the importance of Oklahoma's standards for library media services, including Library Media Standard 210:35-5-71 and its provisions for certified library media staffing at the elementary level. Tulsa Public Schools continues to face staffing challenges in specialized educational positions. The library media waiver helps the district maintain library services while certified educators who are actively pursuing Library Media Specialist certification complete the professional preparation required for the position.

I view this waiver not as a substitute for professional certification, but as a bridge that allows me to continue serving our students while I complete the established requirements to become a fully certified Library Media Specialist. My enrollment, completed coursework, academic performance, and anticipated graduation date demonstrate my commitment to completing this process.

I respectfully ask for continued consideration of the library media waiver so that I may remain in this role while completing my Library Media Specialist program and certification requirements. I am committed to maintaining high professional standards, continuing my education, and providing our students with meaningful access to quality literature, information resources, and library instruction.

Thank you for your consideration and for supporting Oklahoma schools as they work to maintain quality library media services while addressing current staffing needs.

Respectfully,

Stephanie Weatherford

Certified Teacher / Elementary Librarian

Wayman Tisdale Fine Arts Academy

Tulsa Public Schools

Verdigris Public School

Michael Payne
Superintendent

26501 South 4110 Road
Claremore, Oklahoma 74019-2591

Phone : 918-266-7227
Fax : 918-266-3910

October 9, 2026

Accreditation Standards Division,

Verdigris Public Schools is seeking a Statutory Waiver / Deregulation (70 O.S. $ 3-126) for a Library Media Specialist. We hired a certified teacher to serve as our Elementary Librarian for the 2026-2027 school years. After months of advertising, we were fortunate to find a teacher (Jill Chambers) with an Elementary Degree as well as a Master's degree as a Reading Specialist. She agreed to start classes this fall to obtain her Library Media certification. We were fortunate to hire a veteran teacher with 14 years of experience. Our teacher, Jill Chambers is currently enrolled in hours (3) hours of classes at Northeastern State University. Her teacher certificate number is #402505.
If any more information is needed, please contact me at (918-266-7227) or mpayne@vps.k12.ok.us).
Thank you for your consideration.

United for Education,

Mike Payne
Superintendent
Verdigris Public Schools

Waiver of Certification for Library Media Specialist

Waivers for the next year will be accepted from April 1 through October 1, with the following exception: Resignation of staff causing changes in library media service requirements after October 1.

Beginning July 1, 2018, waivers can be requested for one, two, or three years. Schools must provide proof of enrollment in Library Media Specialist classes for the applicant every year.

Oklahoma State Statue:
70 O.S. § 3-126 Library Media Specialist: Waiver Certification.

Note: If you do not have a teacher willing to pursue LMS certification, use the Deregulation of Library Services Form.

Preparing the Statutory Waiver
Section 1:
Submit a cover letter on school letterhead with the superintendent's signature with a brief explanation of the request for a statutory waiver.

Section 2:
Complete the waiver form with signatures from the superintendent, board president signature, and notary.

Section 3:
Complete all questions in section 3 and add any supporting documentation including letter of intent to obtain the degree and certificate along with proof of enrollment in class(es) at a qualified university/college for the area of study.

OKLAHOMA Education

Section 2:

School Year(s): 20 25 - 20 26

County: Rogers

School District: Verdigris

School District Mailing Address: 26501 South 4110 Road

City: Claremore Zip Code: 74019

School Site Name: Verdigris Upper Elementary (305) & Lower Elementary (105)

Principal(s) Signature(s):

1. Amy Moyer (UE) Amy Moyer Date: 10/12/24
2. Phylicia Crain (LE) Phylicia Crain Date: 10/12/26
3. _____ Date: _____

Superintendent Name (Print): Michael Payne

Superintendent E-mail: mpayne@vps.k12.ok.us

Superintendent Signature: _____ Date: 10-12-26

I hereby certify that this Library Media Specialist waiver application was approved by our local board of education at the meeting on October 12, 2026.

Board President Signature: Randy Collins

Notary Seal: YVONNE PACE Notary Public, State of Oklahoma Commission # 13001999 My Commission Expires 02-28-2029

Notary Date: _____

Commission Expiration Date: _____

OKLAHOMA Education

Section 3:

1. What is your school Type?

Elementary	☑
Middle School	☐
High School	☐

2. What is your student enrollment? District 1367 - Elementary 696

3. Based on your school type and student enrollment, how should your library be staffed according to the Oklahoma Administrative Code?
   Refer to the chart on page 5 of the Standards of Accreditation for Library Media.
   One Full Time Certified Librarian and One Full Time Library Assistant

4. Describe the circumstances that require hiring a non-certified library media specialist.

   It was difficult to find a Library Media Specialist prior to this school year. Our previous Librarian retired after serving the position for 12 years. We were able to find certified teacher (#402505) with a Degree in Education and a Masters as a Reading Specialist. She began taking classes this Fall for her Librarian Certification.

5. Which educator needs this waiver? Jill Chambers

6. Describe the methods of support the district intends to provide this educator.
   For example: Mentor, professional development, membership in an organization, financial assistance with tuition, etc.

   Our HS Librarian is a veteran teacher (coming out of retirement a few years ago to work for VPS). The newly retired Librarian lives in the district and has been a tremendous help and always on call.

7. How many hours has the applicant completed for the LMS degree thus far? 0 - Enrolled this Fall
8. Attach a letter from the teacher explaining their intent to obtain the LMS degree/certification.
9. Attach the applicant's transcript as proof of enrollment in the LMS classes.

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

October 9, 2026

Accreditation Standards Division,
I am writing to share that I am currently pursuing the library media graduate certificate program at Northeastern State University. I hold a Master's degree in Reading and expect to complete four credit hours toward this library media specialist certificate by the end of December 2026. I intend to finish the full certificate program within the next three years.

Thank you,



Jill Chambers
Verdigris Public Schools
Elementary Librarian

OKLAHOMA STATE
DEPARTMENT of EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: State Superintendent of Public Instruction Lindel Fields

DATE: October 22, 2026

SUBJECT: **Waiver-Flexibility of Allocated Textbook Funds**

The following districts are requesting a statutory waiver under 70 O.S. § 16-114a. Districts seeking textbook funding flexibility must demonstrate to the State Board of Education that the instructional materials used for subjects in the current adoption cycle are current and appropriate for student learning. Pursuant to 70 O.S. § 16-111(E), districts approved for textbook funding flexibility may expend textbook allocations, including authorized carryover, for any purpose related to the support and maintenance of the district, as determined by the local board of education.

District	County	Projected Use of Funds
Edmond Public Schools	Oklahoma	Teacher Salaries
Mid-Del Public Schools	Oklahoma	Teacher Salaries

JH

2500 NORTH LINCOLN BOULEVARD, OKLAHOMA CITY, OKLAHOMA 73105-4599
(405)521-3301 PHONE • (405)521-6205 FAX • WWW.OK.GOV/SDE

EDMOND
PUBLIC SCHOOLS
1001 W. Danforth Rd. | Edmond, OK 73003

August 5, 2026

Lindel Fields, State Superintendent, and State School Board Members
Oliver Hodge Building,
2500 N. Lincoln Blvd
Oklahoma City, OK 73105

To Whom It May Concern:

I am writing this letter to request a waiver allowing state textbook funds to be used for other general fund expenses. According to 70 O.S. § 16-114a section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the State Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below should demonstrate that Edmond Public Schools (EPS) currently has a plan to keep textbooks up to date independent of state textbook funds.

- Current textbook adoptions in Edmond Public Schools:
    - Elementary ELA – HMH Into Reading
    - Elementary Science – Twig
    - Elementary Math – McGraw Hill
    - Elementary S.S. – Studies Weekly & Pearson
    - Secondary ELA – Savvas
    - Secondary Science – Houghton Mifflin, McGraw Hill, and various others for individual subjects & Savvas
    - Secondary Math – McGraw Hill
    - Secondary S.S. – McGraw Hill, Pearson, & Clairmont Press
- A bond issue passed in February of 2026 provided funds for textbook use.
- Money passed in a bond issue must be spent towards the purchases promised to the voters.
- During the last textbook adoption, EPS spent over $4,000,000.00 in previous bond funds for both our new textbook adoptions and additional textbooks for our student growth across the district.
- We have budgeted current and future bond funds for our next adoption and growth.

While we are ever so thankful for the reinstatement of textbook funds, we are asking for your permission to use these funds specifically for teacher salaries in 2026-2027. Your approval of this request would be greatly appreciated.

Sincerely,

Josh Delich, Ph.D.
Superintendent
405-340-2830

OKLAHOMA Education

Textbook Flexibility Funds Waiver Application

70 O.S. § 16-114a State Board of Education Determination of Textbook Allocations

Section 1:
School Year: 2026 - 2027
County: Oklahoma
School District: Edmond Public Schools
School District Mailing Address: 1001 West Danforth
City: Edmond Zip Code: 73003

School Site Name: Edmond Public Schools
Principal(s) Signature(s):

1. _____ Date: _____
2. _____ Date: _____
3. _____ Date: _____

Superintendent Name (Print): Josh Delich
Superintendent E-mail: josh.delich@edmondschools.net
Superintendent Signature: _____ Date: 08/04/26

I hereby certify that this textbook fund waiver application was approved by our local board of education at the meeting on August 3rd, 2026.
Board President Signature: Jamie Underwood
Notary Seal: Judy Pendergraft
Notary Date: 8/3/26
Commission Expiration Date: 2/9/27

JUDY PENDERGRAFT NOTARY PUBLIC # 07001423 EXP. 02/09/27 STATE OF OKLAHOMA

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

Section 2

Identify the intended use of the funds and explain how the requested materials will support the district's instructional program or learning goals.

Course	Course Code	Justification	OSDE Response
		If approved, the textbook funds would be used to supplement state aid revenue in order to maintain employment of teaching staff. Without these funds, budget cuts could be necessary.	

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
Personal Financial Literacy		We teach Personal Finanical Literacy embedded in our Government classes. The curriculum we use is through Junior Achievement, OSDE resources, and Next Generation Personal Finance.	OSDE & Junior Achievement - 2025 JA - 2025	

Section 4: Current Adoption Cycle Materials

Please describe how your district will assess the effectiveness of the textbook implementation plan for staff and students. Include metrics such as TLE data, graduation rates, and student performance indicators.

Section 5: Prior Waivers and Impacts

1. **Has your district previously received this type of waiver?**
   ■ Yes ☐ No

2. **If yes, describe the educational impact of the waiver, including its effect on student performance and implementation across district sites.**

EPS Waiver Application Responses

Section 4: Current Adoption Cycle Materials

Please describe how your district will assess the effectiveness of the textbook implementation plan for staff and students.

For the PFL adoption, we always track which students are successfully completing this graduation competency. If students are not completing this requirement then they are not allowed to graduate. Recently, we have moved PFL to the last semester of our senior government classes. This ensures our seniors are receiving this information right before graduating, making it more applicable to students as they move on to their post-high school opportunities.

Section 5: Prior Waivers and Impacts

Edmond Public Schools has previously applied for and received a textbook waiver for multiple years. The most recent was in September of 2025 for the 2025-26 school year. With the flexibility given, we were able to use these funds to pay teacher salaries for needed positions to assist the district. Each year we continue to add needed positions to address class size and provide vital support to our students in the classroom setting.

The continued flexibility in spending would allow us to leverage the voter approved bond funds for bond-eligible expenses and free up the state funding for payroll expenses that cannot be directly paid from bond funds. This flexibility will allow us to continue to address class size and offer supportive positions to aid teachers in the classroom.

Regular Meeting
Edmond Board of Education
August 3, 2026

The Edmond Board of Education of Independent School District Number 12 of Oklahoma County Oklahoma, met in Regular session Monday, August 3, 2026 at 6:00 PM at Edmond Public Schools Admin Center, 1001 W Danforth Rd, Edmond, OK 73003.

Members present: Jamie Underwood, Cynthia Benson, Courtney Hobgood, Marcus Jones and Lee Ann Kuhlman.

Others present included: Josh Delich, Tony Rose, Debreon Davis, Jim Dobson, Randy Decker, Erin Trussell, Dan Lindsey, Dandy Peeler, Veronica Johnson, Michelle Eidson, Nicole Marler, Bethany Lorenz, Julie Plant, Mike Nunley, Edward Hudson, Rich Inga, Brent Hodges, Todd Kimrey and North's OSSAA 6A State Boys Golf Champs, Jill Schmidt, Shelly Wilson, Siomara Davis, Jill Hill, Bob Campbell, Katie Ogden, Ramses Baliton, Anthony Caroselli, Ginny Schukert and Judy Pendergraft.

The meeting was called to order by President Underwood. All members were present,

Flag Salute was led by Dr. Delich; a Moment of Silence followed.

Comments by Dr. Delich - Welcome back to administrators, faculty and students. Convocation is all set for August 7 at 8:30 a.m. at Santa Fe HS. Communications will be going out to families soon with reminders and upcoming information for the school year around Aug 10. Dr. Delich shared some information regarding the competitive swimming pool air conditioning at Mitch Park YMCA.

The following recognitions were made:

a. Edmond North HS Boys Golf Team - OSSAA 6A State Champs

b. Director of Student Services - Julie Plant

c. Director of Teaching and Learning - Bethany Lorenz

d. Director of Elementary School Leadership - Nicole Marler

e. Director of Elementary School Leadership - Michele Eidson

f. Director of Middle School Leadership - Veronica Johnson

g. Director of High School Leadership - Dandy Peeler

h. Principal of Heartland MS - Laura Brown

i. Principal of Sequoyah MS - Brock Vancleave

j. Principal of Ida Freeman ES – Stephanie Lowery

Public Participation

a. Katie Ogden addressed the board re: screen time

Motion by Hobgood and seconded by Jones to award bid package for Santa Fe HS Freshman Academy Phase 2 to subcontractors listed under Construction Manager, Dowell Pontikos, in the amount of $10,648,316.00 to be paid from bond funds 31-185, 32-119, 32-185 and 38-185. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Benson-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Jones to approve final drawings of Post Oak ES Phase 2 and authorize bidding process. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Benson-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Jones to approve final drawings of media center for Clegern ES and authorize bidding process. Motion carried unanimously Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Benson-Yes, Underwood-Yes.

Motion by Jones and seconded by Benson to approve the revised calendar for 2026-27 SY. Motion carried unanimously. Jones-Yes, Benson-Yes Hobgood-Yes, Kuhlman-Yes, Underwood-Yes

Motion by Kuhlman and seconded by Jones to approve revised Policy FB. (Sexual Harassment of Students) Motion carried unanimously. Kuhlman-Yes, Jones-Yes, Benson-Yes, Hobgood-Yes, Underwood-Yes.

Motion by Hobgood and seconded by to approve revised Policy FFG. (Suspected Child Abuse/Neglect) Motion carried unanimously. Hobgood-Yes, Benson-Yes, Kuhlman-Yes, Jones-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Hobgood to approve revised Policy FNCD. (Prohibiting Bullying) Motion carried unanimously. Kuhlman-Yes, Hobgood-Yes, Benson-Yes, Jones-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Jones to approve revised Policy FD. (Student Residency) Motion carried unanimously, Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Benson-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Jones to approve revised Policy EHDD. (Concurrent Student) Motion carried unanimously. Kuhlman-Yes, Jones-Yes, Benson-Yes, Hobgood-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Hobgood to approve revised Policy EKBA. (Strong Readers Act) Motion carried unanimously. Kuhlman-Yes, Hobgood-Yes, Benson-Yes, Jones-Yes, Underwood-Yes.

Motion by Jones and seconded by Benson to approve Consent Agenda with the exception of items d-1 and h-13. Motion carried unanimously. Jones-Yes, Benson-Yes, Hobgood-Yes, Kuhlman-Yes, Underwood-Yes.

Consent items approved.

a. **APPROVED** minutes of the July 9 and July 17 regular and special meetings.

b. **APPROVE**D Encumbrances #27001087- #27001607.

c. **ACCEPTED** Financial Reports for the month ending June 30, 2026.

d. **BUSINESS DEPARTMENT:**

1. Motion by Jones and seconded by Kuhlman to approve School Activity Funds Regulations Manual and sub-accounts for 2026-2027 school year as amended. Jones-Yes, Kuhlman-Yes, Benson-Yes, Hobgood-Yes, Underwood-Yes.

2. **APPROVED** the sanctioning of school organizations for the 2026-2027 school year.

e. **TEACHING & LEARNING DEPARTMENT:**

1. **RENEWED** contract with Team Works in the amount of $2,887.50 paid out of project 205 funds.

2. **APPROVED** contract with National Science Teaching Association in the amount of $6,500 to be paid through Title 2 funds.

3. **APPROVED** contract for Helping Others Prepare for Excellence Inc. for $5,950 to be paid out of Title 2 funds.

4. **APPROVED** agreement with Horizon for digital licenses.

5. **APPROVED** MOU with North Care for the 26-27 school year.

6. **APPROVED** CARE for Change MOU for the 26-27 school year.

7. **RENEWED** agreement with Conscience Discipline and Sunset Elementary for $23,360 to be paid out of site Title 1 funds.

8. **APPROVED** Renaissance agreement for high school Freckle licenses for the 26-27 school year.

9. **APPROVED** request to the SDE asking for flexibility in the expenditure of allocated textbook funds.

10. **APPROVED** Gifted/Talented (GT) Local Advisory Committee for 26-27 SY.

11. **APPROVED** Whiz Kids MOU for the 26-27 school year.

12. **APPROVED** the contract renewal for the XAP Oklahoma College Start / ICAP Services for the 2026-2027 for $4,950 to be paid out of Career-Tech funds.

13. **RENEWED** Brisk Teaching for the 26-27 school year for $44,500 to be paid out of Technology and Instructional Bond funds.

14. **RENEWED** Memorandum of Understanding between Edmond Public Schools and the City of Edmond Police Department to provide SRO services for the 26-27 SY.

15. **APPROVED** agreement with the JED Foundation for the 26-27 SY.

f. **SPECIAL SERVICES DEPARTMENT:**

1. **APPROVED** additional online Unique Learning licenses from Everway at a cost of $2,693.97.

2. **RENEWED** Vizavance (formerly Prevent Blindness Oklahoma) for the 26-27 SY for $2,000 to be paid through special education funds.

3. **RENEWED** Transportation services for students who attend Edmond Public Schools Special Care for the 26-27 SY.

4. **RENEWED** UCO School Psychology Program MOU for 26-27 SY.

5. **APPROVED** purchase of equipment for hearing-impaired students from Oklahoma Hearing Solutions, dba Fine Hearing Care, in the amount of $23,692.50 for 26-27 SY.to be purchased from Special Services' funding.

g. **TECHNOLOGY DEPARTMENT:**

1. **APPROVED** contract with Kellogg-Sovereign, for $14,626.08 to be paid from Technology Funds.

2. **DECLARED** the following district technology furniture, supplies and/or equipment as surplus and authorize administration to dispose of them accordingly.

h. **OPERATIONS DEPARTMENT:**

1. **APPROVED** adult breakfast price of $2.60 and lunch price of $5.30 for 2026-2027 school year.

2. **APPROVED** Eat Real's certification agreement to validate our commitment to nutrition excellence.

3. **RENEWED** extension for HireQuest, a temporary labor service.

4. **RENEWED** contract extension for LaborMax, a temporary labor service.

5. **APPROVED** purchase of a John Deere mini excavator from P&K Equipment through the Sourcewell Contract at a cost of $44,008.06 to be paid from Bond Fund 31-236.

6. **DECLARED** the following district supplies, furniture, and equipment as surplus and authorize administration to dispose of them accordingly.

7. **APPROVED** City of Edmond easement with Edmond Public Schools for Post Oak ES/Horizon MS.

8. **APPROVED** temporary easement to Shaw Homes to encroach onto Redbud ES property to complete work on their property.

9. **APPROVED** purchase from KI, through the OU Board of Regents contract, for furniture at Edmond Memorial HS media center in the amount of $30,141.50 to be paid from Bond Fund 37-142 and site funds.

10. SSM St Anthony agreements for 26-27 SY.

a. **RENEWED** substance abuse testing for drivers

b. **APPROVED** for DOT driver physicals for 26-27 SY

11. **RENEWED** Tyler Technologies software for second year of the Transportation Department's Student Management System.

12. **APPROVED** continued use of Stadium People for crowd management at select high school athletic events for 26-27 SY.

13. Motion by Underwood and seconded by Kuhlman to approve Change Orders. Motion carried unanimously. Underwood-Yes, Kuhlman-Yes, Jones-Yes, Benson-Yes, Hobgood-Yes.

a. $238,000.00; Lippert Brothers; Horizon MS

b. $321,360.00; L5 Construction; Post Oak ES Phase 2

14. **APPROVED** annual service agreements for Redbud, Scissortail and Sequoyah with Trane for 26-27 SY.

15. **DECLARED** district supplies, furniture and equipment as surplus and authorize administration to dispose of accordingly.

i. **OTHER DISTRICT CONTRACTS AND PURCHASES:**

1. **APPROVED** Concord Theatricals for "These Shining Lives" to be performed by Heartland MS on October 22-24, 2026 at a cost of $563.88 for performance rights/materials to be funded through the Theatre Arts Activity Account.

2. **APPROVED** addendum to the YMCA Transportation Services Agreement for 26-27 SY for students participating in the Y's before and after school program with a projected contract total of $30,625.00.

3. **RENEWED** REMIND 101 for Edmond North HS for 26-27 SY. This is a messaging systems North uses to communicate announcements and alerts to students and parents.

XVI. Motion by Hobgood and seconded by Benson to convene in executive session to consider the appeal of a denied student transfer with a review of confidential educational records and transfer request of student A, whereby disclosure of any additional information could potentially violate FERPA pursuant to Okla. Stat Tit. 25 § 307 (B)(7). Motion carried unanimously. Hobgood-Yes, Benson-Yes, Kuhlman-Yes, Jones-Yes, Underwood-Yes.

The Board convened in executive session at 6:51 p.m.

President Underwood acknowledged the board's return to open session at 7:03 p.m.

Statement of executive session minutes by President Underwood: In executive session we only discussed the item listed on the agenda. Nothing else was discussed and no votes were taken.

Motion by Benson and seconded by Hobgood to uphold the decision of the Superintendent to deny the transfer request for Student A based on capacity. Motion carried unanimously. Benson-Yes, Hobgood-Yes, Kuhlman-Yes, Jones-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Kuhlman to convene in executive session to discuss (1) employment, hiring, appointment, promotion, and resignation/retirement of individual salaried employees and adjuncts as set out on Schedules A & B; (2) recommendations for middle school assistant principals at Heartland MS and Sequoyah MS; (3) recommendation for elementary assistant principal at Sunset ES; (4) recommendation for Edmond North Boys Head Golf Coach; and (5) negotiations all pursuant to Okla. Stat tit 25 307 (B)(1); (B)(2). (The Open Meeting Act). Motion carried unanimously. Hobgood-Yes, Kuhlman-Yes, Jones-Yes, Benson-Yes, Underwood-Yes.

The Board convened in executive session at 7:04 p.m.

President Underwood acknowledged the board's return to open session at 9:58 p.m.

Statement of executive session minutes by President Underwood: In executive session we only discussed the items listed on the agenda. Nothing else was discussed and no votes were taken.

Motion by Kuhlman and seconded by Hobgood to approve proposed certified personnel actions including adjuncts listed on Schedule A as recommended by the Superintendent. Motion carried. Kuhlman-Yes, Hobgood-Yes, Benson=Yes, Jones-No, Underwood-Yes.

ADJUNCTS:

Paul Brinkman – Elementary Education – Edmond North HS
Jessica McAllister – FACS – Heartland MS
Takara Meier – Elementary Education – Edmond North HS
Melinda Morton – English – Edmond North HS
Joshaua Norman – PE – Edmond North HS
Deann Warne – Speech/Drama/Debate – Edmond North HS

Motion by Benson and seconded by Hobgood to approve proposed support personnel actions listed on Schedule B as recommended by the Superintendent. Motion carried unanimously. Benson-Yes, Hobgood-Yes, Kuhlman-Yes, Jones-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Benson to approve recommendation of Jarrod Jameson for Heartland MS assistant principal. Motion carried unanimously. Hobgood—Yes, Benson-Yes, Kuhlman-Yes, Jones-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Jones to approve recommendation of Kelsey Williams for Sequoyah MS assistant principal. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Benson-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Jones to approve recommendation of Britney Burch for Sunset ES assistant principal. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Benson-Yes, Underwood-Yes.

Possible consideration and vote to approve recommendation for Edmond North HS Boys Head Golf Coach. There was no recommendation at this time.

Motion by Kuhlman and seconded by Jones to approve 26-27 negotiations between Edmond Classroom Teachers (EACT) and the Edmond Board of Education contingent on ratification by the teachers. Motion carried unanimously. Kuhlman-Yes, Jones-Yes, Benson-Yes, Hobgood-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Hobgood to approve 26-27 negotiations between Edmond Support Employees (SEE) and the Edmond Board of Education contingent on ratification by the support employees. Motion carried unanimously. Kuhlman-Yes, Hobgood-Yes, Benson-Yes, Jones-Yes, Underwood-Yes.

There was no New Business (This item is reserved to consider and vote on any business matters that were not known about NOR could be foreseen at the time the agenda was posted.)

Motion by Kuhlman and seconded by Hobgood to adjourn. Motion carried unanimously. Kuhlman-Yes, Hobgood-Yes, Benson-Yes, Jones-Yes, Underwood-Yes.

JAMIE UNDERWOOD
PRESIDENT OF BOARD

JUDY PENDERGRAFT
CLERK OF BOARD

This agenda was posted at the Edmond Public Schools Administrative Center, 1001 West Danforth, Edmond, Oklahoma on July 31, 2026 at 2:00 p.m. in accordance with the Open Meeting Law and notice of this regular meeting was given to the Oklahoma County Clerk, prior to December 15, 2026.

Judy Pendergraft
Board Clerk and Minute Clerk

Regular Meeting
Edmond Board of Education
September 10, 2026
6:00 PM

The Edmond Board of Education of Independent School District Number 12 of Oklahoma County Oklahoma,met in regular session Thursday, September 10, 2026 at 6:00 PM at Edmond Public Schools Administrative Center, 1001 W Danforth Rd, Edmond, OK 73003.

Board Members present: Jamie Underwood, Cortney Hobgood, Marcus Jones and Lee Ann Kuhlman.

Board Member absent: Cynthia Benson.

Others present included: Josh Delich, Tony Rose, Debreon Davis, Jim Dobson, Randy Decker, Erin Trussell, Dan Lindsey, Shawn Ingle, Jason Ferguson, Dandy Peeler, Veronica Johnson, Nicole Marler, Michelle Eidson, Bethany Lorenz, Julie Plant, Shelby Rigsby, Shelly Wilson, Jill Schmidt, Edward Hudson, Mike Johnston, Nathan Foster, Sheila Stinnett,

The meeting was called to order by President Underwood. Underwood-Present, Benson-Absent, Hobgood-Present, Jones-Present, Kuhlman-Present.

Flag Salute was led by Superintendent Delich; a Moment of Silence followed.

Comments by Dr. Delich - great back-to-school start; ribbon cutting at Post Oak ES.

Mr. Nathan Foster addressed the board.

Schools Update - E-Bikes Report presented by Dandy Peeler, Veronica Johnson and Sgt Ham from the Edmond Police Department.

Financial End-of-the-Year Report presented by Jim Dobson, CFO.

Motion by Hobgood and seconded by Jones to approve Estimate of Needs for 26-27 and Financial Statement for 25-26. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Jones Possible to award bid for Clegern ES's media center, dirt work and demolition package, to subcontractors under Construction Manager, Dowell Pontikos, in the amount of $255,274.00 to be paid from Bond Fund 38-216. Motion carried unanimously. Kuhlman-Yes, Jones-Yes, Hobgood-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Kuhlman to approve Memorandum of Understanding with Oklahoma State University regarding the Registered Teacher Apprenticeship Pathway. Motion carried unanimously. Hobgood-Yes, Kuhlman-Yes, Jones-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Jones to approve an MOU with Remedy Health to provide direct primary care options to EPS employees at the employee's expense. Motion carried unanimously. Kuhlman-Yes, Jones-Yes, Hobgood-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Jones to approve the contract with ArbiterSports, LLC to provide a software platform for scheduling, assigning, and paying referees and game officials for

high school and middle school sporting events. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Hobgood to approve the contract with ODM (Off Duty Management) to provide a software platform for scheduling, coordination, and billing for off-duty Oklahoma County Sheriff Department law enforcement personnel at district athletic events. Motion carried unanimously. Kuhlman-Yes, Hobgood-Yes, Jones-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Hobgood to approve the contract with Facilitron to automate, streamline, and centralize our facility rental operations. Motion carried unanimously. Kuhlman-Yes, Hobgood-Yes, Jones-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Jones to approve revised Policy GK-R. (Use of School Property) Motion carried unanimously. Kuhlman-Yes, Jones-Yes, Hobgood-Yes, Underwood-Yes

Motion by Kuhlman and seconded by Jones to approve revised Policy CBF. (Sanctioning) Motion carried unanimously. Kuhlman-Yes, Jones-Yes, Hobgood-Yes, Underwood-Yes.

Motion by Kuhlman and seconded by Jones to approve the Consent Agenda with the exception of i-5 and k-7 to be voted on separately. Motion carried unanimously. Kuhlman-Yes, Jones-Yes, Hobgood-Yes, Underwood-Yes.

a. **APPROVED** minutes of the August 3, 2026 regular and August 21, 2026 special meeting.

b. **APPROVED** Encumbrances #27001608 - #27002355.

c. **ACCEPTED** Financial Reports for the month ending July 31, 2026.

d. **BUSINESS DEPARTMENT:**

1. **APPROVED** sanctioning of Edmond Santa Fe HS's Girls Golf Booster Clu

2. **RENEWED** Wolters Kluwer subscription for 26-27 SY for payroll department at a cost of $1,221.65 for the 26-27 SY.

3. **APPROVED** professional services engagement with EMS LINQ, LLC for the Virtual Mastercard Program Setup at a cost of $1,600.

4. **APPROVED** the request from Edmond North HS to establish an activity sub-account for AP Ambassadors.

e. **TEACHING & LEARNING DEPARTMENT:**

1. **RENEWED** MOU with Youth Mental Health Association for the 26-27 school year.

2. **RENEWED** Oklahoma Career Tech Contract for 26-27.

3. **RENEWED** of MOU between Junior Achievement and Edmond Public Schools for the 26-27 school year.

4. **APPROVED** MOU with Western Governors University for field experiences for the 26-27 school year.

5. **RENEWED** the Systems of Care (SOC) Grant Award Agreement for Year 3 between the City of Edmond and Edmond Public Schools.

6. **RENEWED** MOU between Boys Ranch Town and Edmond Public Schools for the 26-27 school year.

7. **APPROVED** Team Works proposal for system performance coaching for the 26-27 school year for $21,650 to be paid out of Project 205 Professional Development funds.

8. **APPROVED** request to the State Department of Education asking for flexibility in the expenditure of allocated textbook funds to be used for teacher salaries for the 26-27 school year under the provision of 70 O.S. 16-114.

9. **RENEWED** Accelerated Reader Renaissance contract for Russell Dougherty ES for the 26-27 school year for $1,424 to be paid through site funds.

f. **SCHOOLS AND STAFF DEPARTMENT:**

1. **APPROVED** purchase of hard case badge holders from ID Specialist in the amount of $53,974.00 to be paid from Safety Bond Fund 38-091.

g. **SPECIAL SERVICES DEPARTMENT:**

1. **RENEWED** Agreement for Pre-ETS (Pre-Employment Transition Services Coordination with OU Outreach/College of Continuing Education's National Center for Disability Education and Training (NCDET) for the 26-27 SY, at no cost to the district.

2. **APPROVED** Orka proposal to provide Professional Development for the Special Services leadership team in the amount of $17,500 to be funded through the Title II professional development funds.

h. **TECHNOLOGY DEPARTMENT:**

1. **RENEWED** Cisco Flex-Plan from UDT in the amount of $104,823.00 to be paid from Technology Funds.

2. **DECLARED** technology furniture, supplies and/or equipment as surplus and authorize administration to dispose of them accordingly.

i. **OPERATIONS DEPARTMENT:**

1. **APPROVED** contracts with Summit Fire Security for fire sprinkler inspections at Chisholm ES, Central MS and Sequoyah MS for 26-27 SY, in the amount of $15,000.00.

2. **APPROVED** contracts with BlueVantage LLC for repair of electric inverters at Charles Haskell ES safe room, Heartland MS safe room, Edmond North HS safe room, and Edmond Santa Fe HS auditorium for the 26-27 SY, totaling approximately $71,817.50.

3. **APPROVED** contracts with BlueVantage LLC for preventive maintenance of electric inverters at Chisholm ES, Clegern ES, Charles Haskell ES, Cross Timbers ES, Central MS, Cimarron MS, Heartland MS, Edmond Memorial HS, and Edmond North HS for the 26-27 SY, totaling approximately $93,500.00.

4. **APPROVED** contracts with BlueVantage LLC for preventive maintenance of electric inverters at Heritage ES, Ida Freeman ES, Redbud ES, Russell Dougherty ES, Scissortail ES, Will Rogers ES, Sequoyah MS, Summit MS and Edmond Santa Fe HS for the 26-27 SY, totaling approximately $60,125.00.

5. **APPROVED** 20 route buses to be retrofitted with A/C by Ross Transportation, the local Blue Bird dealer, in the amount of $228,786.40 to be paid from the Transportation Bond Fund.

6. **APPROVED** purchase of vehicles for Transportation Department to be paid from Bond Fund 31-141.

a. 2026 1-Chevrolet Tahoe from Randy Bowen Chevrolet at $63,998.00.

b. 2026 3-Chevrolet Suburbans from Sewell/Joe Cooper at $62,224.00/each per State Contract

7. **APPROVED** recommendation to award re-bid packages for Edmond Santa Fe HS's Freshman Academy Phase 2, under Dowell Pontikos as Construction Manager, with no change to existing GMP (Guaranteed Maximum Price).

8. **APPROVED** recommendation to approve the low bidders per the re-bid packages for Horizon MS Phase 2 under contractor, Lippert Brothers Inc., with no change to existing GMP (Guaranteed Maximum Price).

9. Motion by Underwood and seconded by Kuhlman to approve resurfacing of Edmond Tennis Center courts, 1-4, at a total cost of $114,060.00 to be split with the City of Edmond ($57,030.00) and paid from Bond Fund 38-149. Motion carried unanimously. Underwood-Yes, Kuhlman-Yes, Hobgood-Yes, Jones-Yes.

10. **APPROVED** a purchase order for direct manufacturer shipment to the district of Yang's sweet and sour chicken for the 26-27 SY, in the amount of $40,000.00.

11. **DECLARED** district supplies, furniture and equipment as surplus and authorize administration to dispose of them accordingly.

j. **HR DEPARTMENT**

1. **APPROVED** MOU to partner with Our Blood Institute in sponsoring student blood drives and educational programs.

k. **OTHER DISTRICT CONTRACTS AND PURCHASES:**

1. **APPROVED** Scoreboard Sign and Advertising Agreement between Edmond Public Schools (District) and UCO (Advertiser) in the amount of $10,000.00 for 26-27 SY.

2. **APPROVED** Stage Partners contract for "The Real Story of Alice in Wonderland" for the production to be performed at Cimarron MS on Nov 6-7, 2026, in the amount of $473.23.

3. **APPROVED** Clark Beckham, Musical Artist, for an educational residency with the Edmond North HS Choir through THEOGROOVE LLC, in the amount of $6,000.

4. **APPROVED** Trans-Border Global Freight Systems' Custom Power of Attorney for transportation of Edmond Santa Fe HS's Band & Orchestra instruments for New Year's Day Parade trip to London, England Dec 27, 2026-Jan 3, 2027.

5. **APPROVED** Village Travel for Santa Fe HS Band/Orchestra, in the amount of $3,800.00.

a. Nov 20, 2026 to attend North Central Honors Orchestra Clinic at OCU.

b. Jan 20, 2027 to attend OkMEA All-State Festival in Tulsa, OK.

6. **APPROVED** Grueninger Music Tours for Edmond North Orchestra trip to Chicago for an educational workshop/clinic; March 12-15, 2027.

7. Motion by Underwood and seconded by Hobgood to approve Harmony Tours for Edmond North HS Choir trip to Orlando, Florida June 2-6, 2027 for an educational workshop. Motion carried unanimously. Underwood-Yes, Hobgood-Yes, Kuhlman-Yes, Jones-Yes.

8. **APPROVED** Dramatic Publishing for Edmond Santa Fe HS production of "The Outsiders" to be performed November 12-13, 2026.

9. **APPROVED** Village Travel for Edmond North HS Orchestra travel for contests/clinics.

a. Nov 17 to attend OSSAA String Contest at Edmond Santa Fe HS.

b. Nov 20 to attend the North Central Honors Orchestra Clinic at Okla City University.

c. Feb 17, 2027 to attend OSSAA Full Orchestra Contest at Edmond Santa Fe HS.

d. April 20, 2027 to attend OSSAA State Solo/Ensemble Contest on campus of OSU.

10. **APPROVED** - Okla Christian agreement for ROTC Awards Banquet on April 10, 2027.

11. **APPROVED** Concord Theatricals "Rodgers & Hammerstein's Cinderella: Youth Edition to be performed April 15-17, 2027 at Cheyenne MS and will be funded through the Theatre Arts Activity account.

12. **APPROVED** Party Pics/Candid Color Photography for Edmond North's Homecoming dance on October 3, 2026.

13. **APPROVED** Mixxxit Productions for Edmond North's lighting and sound for their Homecoming Dance on October 3, 2026.

Motion by Hobgood and seconded by Kuhlman to convene in executive session to consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students A and B, whereby disclosure of any additional information could potentially violate FERPA pursuant to Okla. State Tit. 25, Sec 307 (B)(7). Motion carried unanimously. Hobgood-Yes, Kuhlman-Yes, Jones-Yes, Underwood-Yes.

a. Voted to convene in executive session at 7:15 p.m.

b. President Underwood acknowledged the board's return to open session at 7:31 pm.

c. Statement of executive session minutes by President Underwood: In executive session we only discussed the items listed on the agenda Nothing else was discussed and no votes were taken.

Motion by Jones and seconded by Kuhlman to uphold the decision of the Superintendent, based on Edmond Public Schools policy, to deny the transfer request for Student A. Jones-Yes, Kuhlman-Yes, Hobgood-Yes, Underwood-Yes.

Motion by Jones and seconded by Kuhlman to uphold the decision of the Superintendent, based on Edmond Public Schools policy, to deny the transfer request for Student B. Jones-Yes, Kuhlman-Yes, Hobgood-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Kuhlman to convene in executive session to discuss (1) employment, hiring, appointment, promotion and resignation/retirement of individual salaried employees as set out on Schedules A and B; (2) extra/special duty assignments; (3) all administrators' salary schedule; (4) all professional non-bargaining support personnel salary schedule; (5) recommendation for Middle School Assistant Principal; and (6) recommendation for Edmond North HS Swim Coach; all pursuant to Okla.Stat tit. 25 Sec. 307 (B)(1). (The Oklahoma Open Meeting Act.) Motion carried unanimously. Hobgood-Yes, Kuhlman-Yes, Jones-Yes, Underwood-Yes.

a. Voted to convene in executive session at 7:33 p.m.

b. President Underwood acknowledged the board's return to open session at 7:51 p.m.

c. Statement of executive session minutes by President Underwood: In executive session we only discussed items listed on the agenda. Nothing else was discussed and no votes were taken.

Motion by Hobgood and seconded by Jones to approve recommendation of Patrick Chase for Middle School Principal. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Jones to approve recommendation of Trenton Bozeman for Edmond North HS's Head Swim Coach. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Jones to return to executive session to continue discussion of personnel agenda items. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Underwood-Yes.

a. Voted to convene in executive session at 7:52 p.m.
b. President Underwood acknowledged the boards' return to open session at`10:45 p.m.
c. Statement of executive session minutes by President Underwood. In executive session we only discussed the remainder of personnel items listed on the agenda. Nothing else was discussed and no votes were taken.

Motion by Jones and seconded by Hobgood to approve proposed certified personnel actions listed on Schedule A to the agenda, which includes Adjuncts teaching out of content, as recommended by the Superintendent. Motion carried unanimously. Jones-Yes, Hobgood-Yes, Kuhlman-Yes, Underwood-Yes.

Adjuncts:

Allison Cheatwood	Physical Science	Edmond North HS
Robert Cooper	English	Central MS
Sadie Cramer	English	Central MS
Daniel DeWindt	PE	Summit MS
Tyler Duncan	Science	Central
Tasia England	4th Grade	Scissortail ES
Linda Everett	English	Cimarron
Cody Hill	English	Central
Christopher Malone	World History	Virtual Edmond
Andrew McCarty	Biology	Edmond Santa Fe HS
Raquel Musgrave	English	Summit MS
Jasmine Parks	Intermediate Math	Edmond North HS
Jace Prough	US/OK/Gov't/Economics	Edmond North HS
Shannon Smith	Elementary Ed	Edmond North HS
Brooke Thornton	Middle School Math	Central MS
Tanika Turner	1 hour OK History	Edmond Santa Fe HS
Brice Varbel	Science	Heartland MS
Sydney Ward	English	Sequoyah MS
Ben White	English	Central MS
Mason Wilkerson	OK History	Edmond Santa Fe HS
Conner Wlliams	World History	Edmond Santa Fe HS
Sharon Young	Chemistry/Earth Science	Virtual Edmond

Motion by Hobgood and seconded by Jones to approve proposed support personnel actions listed on Schedule B to the agenda as recommended by the Superintendent. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Underwood-Yes.

Motion by Jones and seconded by Hobgood to approve extra duty and special duty assignments as amended for 26-27 SY. Motion carried unanimously. Jones-Yes, Hobgood-Yes, Kuhlman-Yes, Underwood-Yes.

Motion by Hobgood and seconded by Jones to approve administrative salary schedule for 26-27 SY. Motion carried. Hobgood-Yes, Jones-Yes, Kuhlman-No, Underwood-Yes.

Motion by Hobgood and seconded by Jones to approve professional non-bargaining support personnel salary schedule for 26-27 SY. Motion carried. Hobgood-Yes, Jones-Yes, Kuhlman-No, Underwood-Yes.

There was no New Business (This item is reserved to consider and vote on any business matters that were not known about NOR could be foreseen at the time the agenda was posted.)

Motion by Hobgood and seconded by Jones to adjourn. Motion carried unanimously. Hobgood-Yes, Jones-Yes, Kuhlman-Yes, Underwood-Yes.

The Board adjourned at 10:48 p.m.

JAMIE UNDERWOOD
PRESIDENT OF BOARD

JUDY PENDERGRAFT
CLERK OF BOARD

The agenda was posted at the Edmond Public Schools Administrative Center, 1001 West Danforth, Edmond, Oklahoma on September 9, 2026 at 2:00 p.m. in accordance with the Open Meeting Law and notice of this regular meeting was given to the Oklahoma County Clerk, prior to December 15, 2025.

Judy Pendergraft
Board Clerk and Minute Clerk

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1012	210	105			
			6-11-001-1000-111-100-1012-210-103			FT CERT PAYROLL		0.00	0.00	111,386.00
			6-11-006-1000-111-100-1012-210-103			FT CERT PAYROLL		0.00	0.00	71.25
							Total Dimension:	**$0.00**	**$0.00**	**$111,457.25**
11	000	1000	110	100	1013	210	105			
			6-11-001-1000-111-100-1013-210-103			FT CERT PAYROLL		0.00	0.00	161,256.62
			6-11-006-1000-111-100-1013-210-103			FT CERT PAYROLL		0.00	0.00	166.25
							Total Dimension:	**$0.00**	**$0.00**	**$161,422.87**
11	000	1000	110	100	1013	210	115			
			6-11-001-1000-111-100-1013-210-115			FT CERT PAYROLL		0.00	0.00	106,841.00
			6-11-006-1000-111-100-1013-210-115			FT CERT PAYROLL		0.00	0.00	118.75
							Total Dimension:	**$0.00**	**$0.00**	**$106,959.75**
11	000	1000	110	100	1013	210	122			
			6-11-001-1000-111-100-1013-210-122			FT CERT PAYROLL		0.00	0.00	101,792.26
			6-11-006-1000-111-100-1013-210-122			FT CERT PAYROLL		0.00	0.00	142.50
							Total Dimension:	**$0.00**	**$0.00**	**$101,934.76**
11	000	1000	110	100	1013	210	125			
			6-11-001-1000-111-100-1013-210-125			MATERNITY LEAVE		0.00	0.00	104,792.94
			6-11-006-1000-111-100-1013-210-125			FT CERT PAYROLL		0.00	0.00	593.75
							Total Dimension:	**$0.00**	**$0.00**	**$105,386.69**
11	000	1000	110	100	1013	210	135			
			6-11-001-1000-111-100-1013-210-135			MATERNITY LEAVE		0.00	0.00	93,190.44
			6-11-006-1000-111-100-1013-210-135			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$93,285.44**
11	000	1000	110	100	1013	210	140			
			6-11-001-1000-111-100-1013-210-140			FT CERT PAYROLL		0.00	0.00	181,662.35
			6-11-006-1000-111-100-1013-210-140			FT CERT PAYROLL		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$181,852.35**
11	000	1000	110	100	1013	210	145			
			6-11-001-1000-111-100-1013-210-145			FT CERT PAYROLL		0.00	0.00	93,596.68
							Total Dimension:	**$0.00**	**$0.00**	**$93,596.68**
11	000	1000	110	100	1013	210	150			
			6-11-001-1000-111-100-1013-210-150			FT CERT PAYROLL		0.00	0.00	101,768.52
							Total Dimension:	**$0.00**	**$0.00**	**$101,768.52**
11	000	1000	110	100	1013	210	155			
			6-11-001-1000-111-100-1013-210-155			MATERNITY LEAVE		0.00	0.00	170,548.50
			6-11-006-1000-111-100-1013-210-155			FT CERT PAYROLL		0.00	0.00	142.50
							Total Dimension:	**$0.00**	**$0.00**	**$170,691.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1013	210	160			
			6-11-001-1000-111-100-1013-210-160			FT CERT PAYROLL		0.00	0.00	148,689.48
			6-11-006-1000-111-100-1013-210-160			FT CERT PAYROLL		0.00	0.00	356.25
							Total Dimension:	**$0.00**	**$0.00**	**$149,045.73**
11	000	1000	110	100	1013	210	165			
			6-11-001-1000-111-100-1013-210-165			MATERNITY LEAVE		0.00	0.00	102,263.93
							Total Dimension:	**$0.00**	**$0.00**	**$102,263.93**
11	000	1000	110	100	1013	210	170			
			6-11-001-1000-111-100-1013-210-170			FT CERT PAYROLL		0.00	0.00	112,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$112,866.00**
11	000	1000	110	100	1013	210	175			
			6-11-001-1000-111-100-1013-210-175			FT CERT PAYROLL		0.00	0.00	168,944.00
			6-11-006-1000-111-100-1013-210-175			FT CERT PAYROLL		0.00	0.00	23.75
							Total Dimension:	**$0.00**	**$0.00**	**$168,967.75**
11	000	1000	110	100	1013	210	180			
			6-11-001-1000-111-100-1013-210-180			FT CERT PAYROLL		0.00	0.00	104,406.34
							Total Dimension:	**$0.00**	**$0.00**	**$104,406.34**
11	000	1000	110	100	1013	210	185			
			6-11-001-1000-111-100-1013-210-185			FT CERT PAYROLL		0.00	0.00	108,234.99
			6-11-006-1000-111-100-1013-210-185			FT CERT PAYROLL		0.00	0.00	71.25
							Total Dimension:	**$0.00**	**$0.00**	**$108,306.24**
11	000	1000	110	100	1013	210	190			
			6-11-001-1000-111-100-1013-210-190			MATERNITY LEAVE		0.00	0.00	138,517.40
			6-11-006-1000-111-100-1013-210-190			FT CERT PAYROLL		0.00	0.00	617.50
							Total Dimension:	**$0.00**	**$0.00**	**$139,134.90**
11	000	1000	110	100	1013	210	195			
			6-11-001-1000-111-100-1013-210-195			MATERNITY LEAVE		0.00	0.00	51,721.33
							Total Dimension:	**$0.00**	**$0.00**	**$51,721.33**
11	000	1000	110	100	1024	210	105			
			6-11-001-1000-111-100-1024-210-105			MATERNITY LEAVE		0.00	0.00	100,661.76
			6-11-006-1000-111-100-1024-210-105			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$100,756.76**
11	000	1000	110	100	1024	210	110			
			6-11-001-1000-111-100-1024-210-110			FT CERT PAYROLL		0.00	0.00	112,302.57
			6-11-006-1000-111-100-1024-210-110			FT CERT PAYROLL		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$112,350.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1024	210	115			
			6-11-001-1000-111-100-1024-210-115			FT CERT PAYROLL		0.00	0.00	190,407.42
			6-11-006-1000-111-100-1024-210-115			FT CERT PAYROLL		0.00	0.00	443.33
							Total Dimension:	**$0.00**	**$0.00**	**$190,850.75**
11	000	1000	110	100	1024	210	122			
			6-11-001-1000-111-100-1024-210-122			MATERNITY LEAVE		0.00	0.00	181,737.69
			6-11-006-1000-111-100-1024-210-122			FT CERT PAYROLL		0.00	0.00	1,076.65
							Total Dimension:	**$0.00**	**$0.00**	**$182,814.34**
11	000	1000	110	100	1024	210	125			
			6-11-001-1000-111-100-1024-210-125			FT CERT PAYROLL		0.00	0.00	248,317.57
			6-11-006-1000-111-100-1024-210-125			FT CERT PAYROLL		0.00	0.00	190.04
							Total Dimension:	**$0.00**	**$0.00**	**$248,507.61**
11	000	1000	110	100	1024	210	130			
			6-11-001-1000-111-100-1024-210-130			FT CERT PAYROLL		0.00	0.00	205,368.64
			6-11-006-1000-111-100-1024-210-130			FT CERT PAYROLL		0.00	0.00	1,203.36
							Total Dimension:	**$0.00**	**$0.00**	**$206,572.00**
11	000	1000	110	100	1024	210	135			
			6-11-001-1000-111-100-1024-210-135			MATERNITY LEAVE		102,614,000.00	0.00	194,172.20
			6-11-006-1000-111-100-1024-210-135			FT CERT PAYROLL		0.00	0.00	965.84
							Total Dimension:	**$102,614,000.00**	**$0.00**	**$195,138.04**
11	000	1000	110	100	1024	210	140			
			6-11-001-1000-111-100-1024-210-140			FT CERT PAYROLL		0.00	0.00	210,124.52
			6-11-006-1000-111-100-1024-210-140			FT CERT PAYROLL		0.00	0.00	411.70
							Total Dimension:	**$0.00**	**$0.00**	**$210,536.22**
11	000	1000	110	100	1024	210	145			
			6-11-001-1000-111-100-1024-210-145			FT CERT PAYROLL		0.00	0.00	197,001.71
			6-11-006-1000-111-100-1024-210-145			FT CERT PAYROLL		0.00	0.00	253.36
							Total Dimension:	**$0.00**	**$0.00**	**$197,255.07**
11	000	1000	110	100	1024	210	150			
			6-11-001-1000-111-100-1024-210-150			FT CERT PAYROLL		0.00	0.00	179,707.30
			6-11-006-1000-111-100-1024-210-150			FT CERT PAYROLL		0.00	0.00	189.98
							Total Dimension:	**$0.00**	**$0.00**	**$179,897.28**
11	000	1000	110	100	1024	210	155			
			6-11-001-1000-111-100-1024-210-155			FT CERT PAYROLL		0.00	0.00	219,879.18
			6-11-006-1000-111-100-1024-210-155			FT CERT PAYROLL		0.00	0.00	332.49
							Total Dimension:	**$0.00**	**$0.00**	**$220,211.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1024	210	160			
			6-11-001-1000-111-100-1024-210-160			MATERNITY LEAVE		0.00	0.00	241,714.54
			6-11-006-1000-111-100-1024-210-160			FT CERT PAYROLL		0.00	0.00	835.27
							Total Dimension:	**$0.00**	**$0.00**	**$242,549.81**
11	000	1000	110	100	1024	210	165			
			6-11-001-1000-111-100-1024-210-165			FT CERT PAYROLL		0.00	0.00	200,163.26
			6-11-006-1000-111-100-1024-210-165			FT CERT PAYROLL		0.00	0.00	712.46
							Total Dimension:	**$0.00**	**$0.00**	**$200,875.72**
11	000	1000	110	100	1024	210	170			
			6-11-001-1000-111-100-1024-210-170			MATERNITY LEAVE		0.00	0.00	236,104.62
			6-11-006-1000-111-100-1024-210-170			FT CERT PAYROLL		0.00	0.00	403.78
							Total Dimension:	**$0.00**	**$0.00**	**$236,508.40**
11	000	1000	110	100	1024	210	175			
			6-11-001-1000-111-100-1024-210-175			FT CERT PAYROLL		0.00	0.00	233,459.97
							Total Dimension:	**$0.00**	**$0.00**	**$233,459.97**
11	000	1000	110	100	1024	210	180			
			6-11-001-1000-111-100-1024-210-180			FT CERT PAYROLL		0.00	0.00	264,001.15
			6-11-006-1000-111-100-1024-210-180			FT CERT PAYROLL		0.00	0.00	95.01
							Total Dimension:	**$0.00**	**$0.00**	**$264,096.16**
11	000	1000	110	100	1024	210	185			
			6-11-001-1000-111-100-1024-210-185			FT CERT PAYROLL		0.00	0.00	240,427.57
			6-11-006-1000-111-100-1024-210-185			FT CERT PAYROLL		0.00	0.00	380.01
							Total Dimension:	**$0.00**	**$0.00**	**$240,807.58**
11	000	1000	110	100	1024	210	190			
			6-11-001-1000-111-100-1024-210-190			FT CERT PAYROLL		0.00	0.00	307,735.47
			6-11-006-1000-111-100-1024-210-190			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$307,830.47**
11	000	1000	110	100	1024	210	195			
			6-11-001-1000-111-100-1024-210-195			FT CERT PAYROLL		0.00	0.00	181,996.52
			6-11-006-1000-111-100-1024-210-195			FT CERT PAYROLL		0.00	0.00	142.50
							Total Dimension:	**$0.00**	**$0.00**	**$182,139.02**
11	000	1000	110	100	1050	210	105			
			6-11-001-1000-111-100-1050-210-105			MATERNITY LEAVE		0.00	0.00	15,642.49
			6-11-001-1000-111-100-1051-210-105			FT CERT PAYROLL		0.00	0.00	133,422.45
			6-11-001-1000-111-100-1052-210-105			FT CERT PAYROLL		0.00	0.00	118,931.00
			6-11-001-1000-111-100-1053-210-105			FT CERT PAYROLL		0.00	0.00	123,836.00
			6-11-001-1000-111-100-1054-210-105			FT CERT PAYROLL		0.00	0.00	112,161.00
			6-11-001-1000-111-100-1055-210-105			FT CERT PAYROLL		0.00	0.00	107,853.57
							Total Dimension:	**$0.00**	**$0.00**	**$611,846.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1050	210	110			
			6-11-001-1000-111-100-1050-210-110			FT CERT PAYROLL		0.00	0.00	26,731.45
			6-11-001-1000-111-100-1051-210-110			FT CERT PAYROLL		0.00	0.00	106,688.52
			6-11-001-1000-111-100-1052-210-110			FT CERT PAYROLL		0.00	0.00	103,351.00
			6-11-001-1000-111-100-1053-210-110			FT CERT PAYROLL		0.00	0.00	109,325.45
			6-11-001-1000-111-100-1054-210-110			FT CERT PAYROLL		0.00	0.00	118,829.13
			6-11-001-1000-111-100-1055-210-110			FT CERT PAYROLL		0.00	0.00	102,515.18
			6-11-006-1000-111-100-1051-210-110			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$567,535.73**
11	000	1000	110	100	1050	210	115			
			6-11-001-1000-111-100-1051-210-115			FT CERT PAYROLL		0.00	0.00	207,600.99
			6-11-001-1000-111-100-1052-210-115			FT CERT PAYROLL		0.00	0.00	204,912.00
			6-11-001-1000-111-100-1053-210-115			FT CERT PAYROLL		0.00	0.00	154,351.16
			6-11-001-1000-111-100-1054-210-115			FT CERT PAYROLL		0.00	0.00	159,954.00
			6-11-001-1000-111-100-1055-210-115			FT CERT PAYROLL		0.00	0.00	159,755.96
			6-11-006-1000-111-100-1051-210-115			FT CERT PAYROLL		0.00	0.00	649.18
			6-11-006-1000-111-100-1052-210-115			FT CERT PAYROLL		0.00	0.00	237.48
			6-11-006-1000-111-100-1054-210-115			FT CERT PAYROLL		0.00	0.00	475.00
							Total Dimension:	**$0.00**	**$0.00**	**$887,935.77**
11	000	1000	110	100	1050	210	122			
			6-11-001-1000-111-100-1051-210-122			FT CERT PAYROLL		0.00	0.00	224,770.00
			6-11-001-1000-111-100-1052-210-122			FT CERT PAYROLL		0.00	0.00	243,857.90
			6-11-001-1000-111-100-1053-210-122			FT CERT PAYROLL		0.00	0.00	215,438.85
			6-11-001-1000-111-100-1054-210-122			FT CERT PAYROLL		0.00	0.00	256,427.57
			6-11-001-1000-111-100-1055-210-122			MATERNITY LEAVE		0.00	0.00	214,231.12
			6-11-006-1000-111-100-1051-210-122			FT CERT PAYROLL		0.00	0.00	558.13
			6-11-006-1000-111-100-1052-210-122			FT CERT PAYROLL		0.00	0.00	332.56
			6-11-006-1000-111-100-1053-210-122			FT CERT PAYROLL		0.00	0.00	1,219.20
			6-11-006-1000-111-100-1054-210-122			FT CERT PAYROLL		0.00	0.00	641.30
			6-11-006-1000-111-100-1055-210-122			FT CERT PAYROLL		0.00	0.00	174.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,157,650.81**
11	000	1000	110	100	1050	210	125			
			6-11-001-1000-111-100-1051-210-125			FT CERT PAYROLL		0.00	0.00	251,927.98
			6-11-001-1000-111-100-1052-210-125			FT CERT PAYROLL		0.00	0.00	207,988.75
			6-11-001-1000-111-100-1053-210-125			FT CERT PAYROLL		0.00	0.00	205,050.36
			6-11-001-1000-111-100-1054-210-125			FT CERT PAYROLL		0.00	0.00	209,974.53
			6-11-001-1000-111-100-1055-210-125			FT CERT PAYROLL		0.00	0.00	206,620.46
			6-11-006-1000-111-100-1051-210-125			FT CERT PAYROLL		0.00	0.00	225.68
			6-11-006-1000-111-100-1052-210-125			FT CERT PAYROLL		0.00	0.00	237.48
			6-11-006-1000-111-100-1053-210-125			FT CERT PAYROLL		0.00	0.00	237.49
			6-11-006-1000-111-100-1054-210-125			FT CERT PAYROLL		0.00	0.00	237.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,082,500.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1050	210	130			
			6-11-001-1000-111-100-1051-210-130			FT CERT PAYROLL		0.00	0.00	166,074.00
			6-11-001-1000-111-100-1052-210-130			FT CERT PAYROLL		0.00	0.00	251,991.24
			6-11-001-1000-111-100-1053-210-130			FT CERT PAYROLL		0.00	0.00	266,761.68
			6-11-001-1000-111-100-1054-210-130			FT CERT PAYROLL		0.00	0.00	210,597.79
			6-11-001-1000-111-100-1055-210-130			FT CERT PAYROLL		0.00	0.00	209,628.51
			6-11-006-1000-111-100-1051-210-130			FT CERT PAYROLL		0.00	0.00	502.74
			6-11-006-1000-111-100-1052-210-130			FT CERT PAYROLL		0.00	0.00	1,757.59
			6-11-006-1000-111-100-1053-210-130			FT CERT PAYROLL		0.00	0.00	1,171.74
			6-11-006-1000-111-100-1054-210-130			FT CERT PAYROLL		0.00	0.00	1,488.31
			6-11-006-1000-111-100-1055-210-130			FT CERT PAYROLL		0.00	0.00	819.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,110,793.02**
11	000	1000	110	100	1050	210	135			
			6-11-001-1000-111-100-1051-210-135			FT CERT PAYROLL		0.00	0.00	243,212.52
			6-11-001-1000-111-100-1052-210-135			FT CERT PAYROLL		0.00	0.00	259,676.26
			6-11-001-1000-111-100-1053-210-135			FT CERT PAYROLL		0.00	0.00	255,682.66
			6-11-001-1000-111-100-1054-210-135			MATERNITY LEAVE		0.00	0.00	203,891.98
			6-11-001-1000-111-100-1055-210-135			FT CERT PAYROLL		0.00	0.00	233,851.48
			6-11-006-1000-111-100-1051-210-135			FT CERT PAYROLL		0.00	0.00	237.52
			6-11-006-1000-111-100-1052-210-135			FT CERT PAYROLL		0.00	0.00	831.33
			6-11-006-1000-111-100-1053-210-135			FT CERT PAYROLL		0.00	0.00	178.20
			6-11-006-1000-111-100-1054-210-135			FT CERT PAYROLL		0.00	0.00	237.51
			6-11-006-1000-111-100-1055-210-135			FT CERT PAYROLL		0.00	0.00	1,021.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,198,820.71**
11	000	1000	110	100	1050	210	140			
			6-11-001-1000-111-100-1051-210-140			MATERNITY LEAVE		0.00	0.00	248,200.93
			6-11-001-1000-111-100-1052-210-140			FT CERT PAYROLL		0.00	0.00	258,250.59
			6-11-001-1000-111-100-1053-210-140			FT CERT PAYROLL		0.00	0.00	275,592.52
			6-11-001-1000-111-100-1054-210-140			FT CERT PAYROLL		0.00	0.00	313,625.63
			6-11-001-1000-111-100-1055-210-140			FT CERT PAYROLL		0.00	0.00	330,056.90
			6-11-006-1000-111-100-1051-210-140			FT CERT PAYROLL		0.00	0.00	665.02
			6-11-006-1000-111-100-1052-210-140			FT CERT PAYROLL		0.00	0.00	617.51
			6-11-006-1000-111-100-1053-210-140			FT CERT PAYROLL		0.00	0.00	427.52
			6-11-006-1000-111-100-1054-210-140			FT CERT PAYROLL		0.00	0.00	313.50
			6-11-006-1000-111-100-1055-210-140			FT CERT PAYROLL		0.00	0.00	1,021.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,428,771.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1050	210	145			
			6-11-001-1000-111-100-1051-210-145			FT CERT PAYROLL		0.00	0.00	188,047.76
			6-11-001-1000-111-100-1052-210-145			FT CERT PAYROLL		0.00	0.00	219,144.29
			6-11-001-1000-111-100-1053-210-145			FT CERT PAYROLL		0.00	0.00	312,260.49
			6-11-001-1000-111-100-1054-210-145			FT CERT PAYROLL		0.00	0.00	218,165.56
			6-11-001-1000-111-100-1055-210-145			FT CERT PAYROLL		0.00	0.00	220,399.01
			6-11-006-1000-111-100-1051-210-145			FT CERT PAYROLL		0.00	0.00	332.52
			6-11-006-1000-111-100-1052-210-145			FT CERT PAYROLL		0.00	0.00	285.03
			6-11-006-1000-111-100-1053-210-145			FT CERT PAYROLL		0.00	0.00	546.26
			6-11-006-1000-111-100-1054-210-145			FT CERT PAYROLL		0.00	0.00	4,655.03
			6-11-006-1000-111-100-1055-210-145			FT CERT PAYROLL		0.00	0.00	443.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,164,279.28**
11	000	1000	110	100	1050	210	150			
			6-11-001-1000-111-100-1051-210-150			FT CERT PAYROLL		0.00	0.00	201,071.76
			6-11-001-1000-111-100-1052-210-150			MATERNITY LEAVE		0.00	0.00	193,670.64
			6-11-001-1000-111-100-1053-210-150			FT CERT PAYROLL		0.00	0.00	209,510.78
			6-11-001-1000-111-100-1054-210-150			FT CERT PAYROLL		0.00	0.00	232,782.00
			6-11-001-1000-111-100-1055-210-150			FT CERT PAYROLL		0.00	0.00	215,388.53
			6-11-006-1000-111-100-1051-210-150			FT CERT PAYROLL		0.00	0.00	807.49
			6-11-006-1000-111-100-1052-210-150			FT CERT PAYROLL		0.00	0.00	379.99
			6-11-006-1000-111-100-1053-210-150			FT CERT PAYROLL		0.00	0.00	189.99
			6-11-006-1000-111-100-1054-210-150			FT CERT PAYROLL		0.00	0.00	759.99
			6-11-006-1000-111-100-1055-210-150			FT CERT PAYROLL		0.00	0.00	332.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,054,893.69**
11	000	1000	110	100	1050	210	155			
			6-11-001-1000-111-100-1051-210-155			FT CERT PAYROLL		0.00	0.00	253,841.65
			6-11-001-1000-111-100-1052-210-155			MATERNITY LEAVE		0.00	0.00	299,536.81
			6-11-001-1000-111-100-1053-210-155			FT CERT PAYROLL		0.00	0.00	290,015.83
			6-11-001-1000-111-100-1054-210-155			FT CERT PAYROLL		0.00	0.00	315,451.15
			6-11-001-1000-111-100-1055-210-155			FT CERT PAYROLL		0.00	0.00	346,598.04
			6-11-006-1000-111-100-1051-210-155			FT CERT PAYROLL		0.00	0.00	427.56
			6-11-006-1000-111-100-1052-210-155			FT CERT PAYROLL		0.00	0.00	361.00
			6-11-006-1000-111-100-1054-210-155			FT CERT PAYROLL		0.00	0.00	437.00
			6-11-006-1000-111-100-1055-210-155			FT CERT PAYROLL		0.00	0.00	1,045.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,507,714.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1050	210	160			
			6-11-001-1000-111-100-1051-210-160			FT CERT PAYROLL		0.00	0.00	240,008.27
			6-11-001-1000-111-100-1052-210-160			FT CERT PAYROLL		0.00	0.00	262,512.61
			6-11-001-1000-111-100-1053-210-160			FT CERT PAYROLL		0.00	0.00	257,727.52
			6-11-001-1000-111-100-1054-210-160			MATERNITY LEAVE		0.00	0.00	299,138.15
			6-11-001-1000-111-100-1055-210-160			FT CERT PAYROLL		0.00	0.00	264,571.12
			6-11-006-1000-111-100-1051-210-160			FT CERT PAYROLL		0.00	0.00	617.50
			6-11-006-1000-111-100-1052-210-160			FT CERT PAYROLL		0.00	0.00	570.01
			6-11-006-1000-111-100-1053-210-160			FT CERT PAYROLL		0.00	0.00	617.57
			6-11-006-1000-111-100-1054-210-160			FT CERT PAYROLL		0.00	0.00	380.02
			6-11-006-1000-111-100-1055-210-160			FT CERT PAYROLL		0.00	0.00	380.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,326,522.78**
11	000	1000	110	100	1050	210	165			
			6-11-001-1000-111-100-1051-210-165			FT CERT PAYROLL		0.00	0.00	206,968.26
			6-11-001-1000-111-100-1052-210-165			FT CERT PAYROLL		0.00	0.00	311,333.94
			6-11-001-1000-111-100-1053-210-165			FT CERT PAYROLL		0.00	0.00	241,696.40
			6-11-001-1000-111-100-1054-210-165			FT CERT PAYROLL		0.00	0.00	191,117.00
			6-11-001-1000-111-100-1055-210-165			FT CERT PAYROLL		0.00	0.00	217,419.58
			6-11-006-1000-111-100-1051-210-165			FT CERT PAYROLL		0.00	0.00	95.01
			6-11-006-1000-111-100-1052-210-165			FT CERT PAYROLL		0.00	0.00	285.04
			6-11-006-1000-111-100-1053-210-165			FT CERT PAYROLL		0.00	0.00	522.48
			6-11-006-1000-111-100-1054-210-165			FT CERT PAYROLL		0.00	0.00	332.48
			6-11-006-1000-111-100-1055-210-165			FT CERT PAYROLL		0.00	0.00	1,377.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,171,147.72**
11	000	1000	110	100	1050	210	170			
			6-11-001-1000-111-100-1051-210-170			FT CERT PAYROLL		0.00	0.00	249,661.57
			6-11-001-1000-111-100-1052-210-170			FT CERT PAYROLL		0.00	0.00	242,452.56
			6-11-001-1000-111-100-1053-210-170			FT CERT PAYROLL		0.00	0.00	251,599.86
			6-11-001-1000-111-100-1054-210-170			FT CERT PAYROLL		0.00	0.00	294,210.61
			6-11-001-1000-111-100-1055-210-170			FT CERT PAYROLL		0.00	0.00	205,444.70
			6-11-006-1000-111-100-1051-210-170			FT CERT PAYROLL		0.00	0.00	225.63
			6-11-006-1000-111-100-1052-210-170			FT CERT PAYROLL		0.00	0.00	308.80
			6-11-006-1000-111-100-1053-210-170			FT CERT PAYROLL		0.00	0.00	3,752.54
			6-11-006-1000-111-100-1054-210-170			FT CERT PAYROLL		0.00	0.00	256.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,247,912.77**
11	000	1000	110	100	1050	210	175			
			6-11-001-1000-111-100-1051-210-175			FT CERT PAYROLL		0.00	0.00	213,480.08
			6-11-001-1000-111-100-1052-210-175			FT CERT PAYROLL		0.00	0.00	214,264.52
			6-11-001-1000-111-100-1053-210-175			FT CERT PAYROLL		0.00	0.00	200,393.56
			6-11-001-1000-111-100-1054-210-175			FT CERT PAYROLL		0.00	0.00	218,853.26
			6-11-001-1000-111-100-1055-210-175			FT CERT PAYROLL		0.00	0.00	261,591.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,108,582.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1050	210	180			
			6-11-001-1000-111-100-1051-210-180			FT CERT PAYROLL		0.00	0.00	296,040.75
			6-11-001-1000-111-100-1052-210-180			FT CERT PAYROLL		0.00	0.00	190,147.00
			6-11-001-1000-111-100-1053-210-180			MATERNITY LEAVE		0.00	0.00	250,412.90
			6-11-001-1000-111-100-1054-210-180			FT CERT PAYROLL		0.00	0.00	296,598.27
			6-11-001-1000-111-100-1055-210-180			FT CERT PAYROLL		0.00	0.00	200,498.71
			6-11-006-1000-111-100-1051-210-180			FT CERT PAYROLL		0.00	0.00	95.00
			6-11-006-1000-111-100-1053-210-180			FT CERT PAYROLL		0.00	0.00	47.49
			6-11-006-1000-111-100-1054-210-180			FT CERT PAYROLL		0.00	0.00	380.00
			6-11-006-1000-111-100-1055-210-180			FT CERT PAYROLL		0.00	0.00	166.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,234,386.37**
11	000	1000	110	100	1050	210	185			
			6-11-001-1000-111-100-1051-210-185			FT CERT PAYROLL		0.00	0.00	332,169.76
			6-11-001-1000-111-100-1052-210-185			FT CERT PAYROLL		0.00	0.00	262,757.75
			6-11-001-1000-111-100-1053-210-185			FT CERT PAYROLL		0.00	0.00	297,650.25
			6-11-001-1000-111-100-1054-210-185			FT CERT PAYROLL		0.00	0.00	266,809.36
			6-11-001-1000-111-100-1055-210-185			FT CERT PAYROLL		0.00	0.00	341,061.80
			6-11-006-1000-111-100-1051-210-185			FT CERT PAYROLL		0.00	0.00	408.49
			6-11-006-1000-111-100-1052-210-185			FT CERT PAYROLL		0.00	0.00	332.55
			6-11-006-1000-111-100-1053-210-185			FT CERT PAYROLL		0.00	0.00	434.64
			6-11-006-1000-111-100-1054-210-185			FT CERT PAYROLL		0.00	0.00	95.00
			6-11-006-1000-111-100-1055-210-185			FT CERT PAYROLL		0.00	0.00	779.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,502,498.60**
11	000	1000	110	100	1050	210	190			
			6-11-001-1000-111-100-1051-210-190			FT CERT PAYROLL		0.00	0.00	292,454.29
			6-11-001-1000-111-100-1052-210-190			FT CERT PAYROLL		0.00	0.00	288,190.59
			6-11-001-1000-111-100-1053-210-190			FT CERT PAYROLL		0.00	0.00	264,988.26
			6-11-001-1000-111-100-1054-210-190			FT CERT PAYROLL		0.00	0.00	306,362.40
			6-11-001-1000-111-100-1055-210-190			FT CERT PAYROLL		0.00	0.00	283,065.00
			6-11-006-1000-111-100-1051-210-190			FT CERT PAYROLL		0.00	0.00	142.50
			6-11-006-1000-111-100-1052-210-190			FT CERT PAYROLL		0.00	0.00	408.50
			6-11-006-1000-111-100-1053-210-190			FT CERT PAYROLL		0.00	0.00	225.63
			6-11-006-1000-111-100-1054-210-190			FT CERT PAYROLL		0.00	0.00	465.50
			6-11-006-1000-111-100-1055-210-190			FT CERT PAYROLL		0.00	0.00	807.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,437,110.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1050	210	195			
			6-11-001-1000-111-100-1051-210-195			FT CERT PAYROLL		0.00	0.00	177,419.67
			6-11-001-1000-111-100-1052-210-195			FT CERT PAYROLL		0.00	0.00	141,104.01
			6-11-001-1000-111-100-1053-210-195			FT CERT PAYROLL		0.00	0.00	148,279.00
			6-11-001-1000-111-100-1054-210-195			FT CERT PAYROLL		0.00	0.00	201,756.31
			6-11-001-1000-111-100-1055-210-195			FT CERT PAYROLL		0.00	0.00	154,751.52
			6-11-006-1000-111-100-1051-210-195			FT CERT PAYROLL		0.00	0.00	475.00
			6-11-006-1000-111-100-1052-210-195			FT CERT PAYROLL		0.00	0.00	142.50
			6-11-006-1000-111-100-1053-210-195			FT CERT PAYROLL		0.00	0.00	95.00
			6-11-006-1000-111-100-1054-210-195			FT CERT PAYROLL		0.00	0.00	601.69
			6-11-006-1000-111-100-1055-210-195			FT CERT PAYROLL		0.00	0.00	475.00
							Total Dimension:	**$0.00**	**$0.00**	**$825,099.70**
11	000	1000	110	100	1050	210	505			
			6-11-001-1000-111-100-1050-210-505			FT CERT PAYROLL		0.00	0.00	15,208.49
							Total Dimension:	**$0.00**	**$0.00**	**$15,208.49**
11	000	1000	110	100	1050	210	515			
			6-11-001-1000-111-100-1050-210-515			FT CERT PAYROLL		0.00	0.00	17,289.84
							Total Dimension:	**$0.00**	**$0.00**	**$17,289.84**
11	000	1000	110	100	1050	210	525			
			6-11-001-1000-111-100-1050-210-525			FT CERT PAYROLL		0.00	0.00	17,384.53
							Total Dimension:	**$0.00**	**$0.00**	**$17,384.53**
11	000	1000	110	100	1050	210	530			
			6-11-001-1000-111-100-1050-210-530			FT CERT PAYROLL		0.00	0.00	23,712.82
							Total Dimension:	**$0.00**	**$0.00**	**$23,712.82**
11	000	1000	110	100	1110	210	505			
			6-11-001-1000-111-100-1110-210-505			FT CERT PAYROLL		0.00	0.00	462,940.59
			6-11-006-1000-111-100-1110-210-505			FT CERT PAYROLL		0.00	0.00	570.00
							Total Dimension:	**$0.00**	**$0.00**	**$463,510.59**
11	000	1000	110	100	1110	210	510			
			6-11-001-1000-111-100-1110-210-510			FT CERT PAYROLL		0.00	0.00	536,684.04
			6-11-006-1000-111-100-1110-210-510			FT CERT PAYROLL		0.00	0.00	1,453.50
							Total Dimension:	**$0.00**	**$0.00**	**$538,137.54**
11	000	1000	110	100	1110	210	515			
			6-11-001-1000-111-100-1110-210-515			FT CERT PAYROLL		0.00	0.00	601,030.86
			6-11-006-1000-111-100-1110-210-515			FT CERT PAYROLL		0.00	0.00	2,812.00
							Total Dimension:	**$0.00**	**$0.00**	**$603,842.86**
11	000	1000	110	100	1110	210	520			
			6-11-001-1000-111-100-1110-210-520			FT CERT PAYROLL		0.00	0.00	669,523.03
			6-11-006-1000-111-100-1110-210-520			FT CERT PAYROLL		0.00	0.00	5,795.00
							Total Dimension:	**$0.00**	**$0.00**	**$675,318.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1110	210	525			
			6-11-001-1000-111-100-1110-210-525			MATERNITY LEAVE		0.00	0.00	683,408.26
			6-11-006-1000-111-100-1110-210-525			FT CERT PAYROLL		0.00	0.00	2,603.00
							Total Dimension:	**$0.00**	**$0.00**	**$686,011.26**
11	000	1000	110	100	1110	210	530			
			6-11-001-1000-111-100-1110-210-530			FT CERT PAYROLL		0.00	0.00	807,735.83
			6-11-006-1000-111-100-1110-210-530			FT CERT PAYROLL		0.00	0.00	2,631.50
							Total Dimension:	**$0.00**	**$0.00**	**$810,367.33**
11	000	1000	110	100	1110	415	115			
			6-11-241-1000-118-100-1110-415-115 TR			PAYROLL ACCOUNT - CERTIFIED NO		13,164.60	0.00	0.00
							Total Dimension:	**$13,164.60**	**$0.00**	**$0.00**
11	000	1000	110	100	1150	210	515			
			6-11-001-1000-111-100-1150-210-515			FT CERT PAYROLL		0.00	0.00	32,079.00
			6-11-006-1000-111-100-1150-210-515			FT CERT PAYROLL		0.00	0.00	114.00
							Total Dimension:	**$0.00**	**$0.00**	**$32,193.00**
11	000	1000	110	100	1164	210	505			
			6-11-001-1000-111-100-1164-210-505			FT CERT PAYROLL		0.00	0.00	46,923.00
			6-11-006-1000-111-100-1164-210-505			FT CERTIFIED PAYROLL		1,827,000.00	0.00	114.00
							Total Dimension:	**$1,827,000.00**	**$0.00**	**$47,037.00**
11	000	1000	110	100	1164	210	510			
			6-11-001-1000-111-100-1164-210-510			FT CERT PAYROLL		0.00	0.00	50,398.00
			6-11-006-1000-111-100-1164-210-510			FT CERT PAYROLL		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$50,436.00**
11	000	1000	110	100	1164	210	515			
			6-11-001-1000-111-100-1164-210-515			FT CERT PAYROLL		0.00	0.00	60,403.00
			6-11-006-1000-111-100-1164-210-515			FT CERT PAYROLL		0.00	0.00	133.00
							Total Dimension:	**$0.00**	**$0.00**	**$60,536.00**
11	000	1000	110	100	1164	210	520			
			6-11-001-1000-111-100-1164-210-520			FT CERT PAYROLL		0.00	0.00	52,370.52
			6-11-006-1000-111-100-1164-210-520			FT CERT PAYROLL		0.00	0.00	570.00
							Total Dimension:	**$0.00**	**$0.00**	**$52,940.52**
11	000	1000	110	100	1164	210	525			
			6-11-001-1000-111-100-1164-210-525			FT CERT PAYROLL		0.00	0.00	47,408.00
			6-11-006-1000-111-100-1164-210-525			FT CERT PAYROLL		0.00	0.00	133.00
							Total Dimension:	**$0.00**	**$0.00**	**$47,541.00**
11	000	1000	110	100	1164	210	530			
			6-11-001-1000-111-100-1164-210-530			FT CERT PAYROLL		0.00	0.00	54,463.00
			6-11-006-1000-111-100-1164-210-530			FT CERT PAYROLL		0.00	0.00	304.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,767.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1164	210	720			
			6-11-001-1000-111-100-1164-210-720			FT CERT PAYROLL		0.00	0.00	53,463.00
			6-11-006-1000-111-100-1164-210-720			FT CERT PAYROLL		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$53,748.00**
11	000	1000	110	100	1170	210	105			
			6-11-001-1000-111-100-1170-210-105			FT CERT PAYROLL		0.00	0.00	12,082.84
			6-11-001-1000-111-100-1187-210-105			FT CERT PAYROLL		0.00	0.00	32,155.30
							Total Dimension:	**$0.00**	**$0.00**	**$44,238.14**
11	000	1000	110	100	1170	210	110			
			6-11-001-1000-111-100-1170-210-110			FT CERT PAYROLL		0.00	0.00	12,082.86
			6-11-001-1000-111-100-1187-210-110			FT CERT PAYROLL		0.00	0.00	32,155.30
			6-11-006-1000-111-100-1187-210-110			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$44,333.16**
11	000	1000	110	100	1170	210	115			
			6-11-001-1000-111-100-1170-210-115			FT CERT PAYROLL		0.00	0.00	23,449.69
			6-11-001-1000-111-100-1187-210-115			FT CERT PAYROLL		0.00	0.00	46,438.00
							Total Dimension:	**$0.00**	**$0.00**	**$69,887.69**
11	000	1000	110	100	1170	210	122			
			6-11-001-1000-111-100-1170-210-122			FT CERT PAYROLL		0.00	0.00	25,942.19
			6-11-001-1000-111-100-1187-210-122			FT CERT PAYROLL		0.00	0.00	49,750.19
			6-11-006-1000-111-100-1170-210-122			FT CERT PAYROLL		0.00	0.00	201.89
			6-11-006-1000-111-100-1187-210-122			FT CERT PAYROLL		0.00	0.00	356.27
							Total Dimension:	**$0.00**	**$0.00**	**$76,250.54**
11	000	1000	110	100	1170	210	125			
			6-11-001-1000-111-100-1170-210-125			FT CERT PAYROLL		0.00	0.00	24,165.77
			6-11-001-1000-111-100-1187-210-125			FT CERT PAYROLL		0.00	0.00	54,463.00
			6-11-006-1000-111-100-1187-210-125			FT CERT PAYROLL		0.00	0.00	15.83
							Total Dimension:	**$0.00**	**$0.00**	**$78,644.60**
11	000	1000	110	100	1170	210	130			
			6-11-001-1000-111-100-1170-210-130			FT CERT PAYROLL		0.00	0.00	23,437.70
			6-11-001-1000-111-100-1187-210-130			FT CERT PAYROLL		0.00	0.00	51,418.00
			6-11-006-1000-111-100-1187-210-130			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$74,950.70**
11	000	1000	110	100	1170	210	135			
			6-11-001-1000-111-100-1170-210-135			FT CERT PAYROLL		0.00	0.00	33,723.94
			6-11-001-1000-111-100-1187-210-135			FT CERT PAYROLL		0.00	0.00	57,603.00
			6-11-006-1000-111-100-1170-210-135			FT CERT PAYROLL		0.00	0.00	47.50
			6-11-006-1000-111-100-1187-210-135			FT CERT PAYROLL		0.00	0.00	213.76
							Total Dimension:	**$0.00**	**$0.00**	**$91,588.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1170	210	140			
			6-11-001-1000-111-100-1170-210-140			FT CERT PAYROLL		0.00	0.00	26,733.04
			6-11-001-1000-111-100-1187-210-140			FT CERT PAYROLL		0.00	0.00	103,994.78
			6-11-006-1000-111-100-1170-210-140			FT CERT PAYROLL		0.00	0.00	56.21
			6-11-006-1000-111-100-1187-210-140			FT CERT PAYROLL		0.00	0.00	85.50
							Total Dimension:	**$0.00**	**$0.00**	**$130,869.53**
11	000	1000	110	100	1170	210	145			
			6-11-001-1000-111-100-1170-210-145			FT CERT PAYROLL		0.00	0.00	33,724.06
			6-11-001-1000-111-100-1187-210-145			FT CERT PAYROLL		0.00	0.00	64,015.56
							Total Dimension:	**$0.00**	**$0.00**	**$97,739.62**
11	000	1000	110	100	1170	210	150			
			6-11-001-1000-111-100-1170-210-150			FT CERT PAYROLL		0.00	0.00	25,942.07
			6-11-001-1000-111-100-1187-210-150			FT CERT PAYROLL		0.00	0.00	53,928.00
							Total Dimension:	**$0.00**	**$0.00**	**$79,870.07**
11	000	1000	110	100	1170	210	155			
			6-11-001-1000-111-100-1170-210-155			FT CERT PAYROLL		0.00	0.00	36,596.50
			6-11-001-1000-111-100-1187-210-155			FT CERT PAYROLL		0.00	0.00	112,182.26
			6-11-006-1000-111-100-1187-210-155			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$148,873.76**
11	000	1000	110	100	1170	210	160			
			6-11-001-1000-111-100-1170-210-160			FT CERT PAYROLL		0.00	0.00	24,204.00
			6-11-001-1000-111-100-1187-210-160			FT CERT PAYROLL		0.00	0.00	102,092.26
			6-11-006-1000-111-100-1187-210-160			FT CERT PAYROLL		0.00	0.00	47.51
							Total Dimension:	**$0.00**	**$0.00**	**$126,343.77**
11	000	1000	110	100	1170	210	165			
			6-11-001-1000-111-100-1170-210-165			FT CERT PAYROLL		0.00	0.00	23,449.57
			6-11-001-1000-111-100-1187-210-165			FT CERT PAYROLL		0.00	0.00	52,848.50
			6-11-006-1000-111-100-1170-210-165			FT CERT PAYROLL		0.00	0.00	31.67
			6-11-006-1000-111-100-1187-210-165			FT CERT PAYROLL		0.00	0.00	704.58
							Total Dimension:	**$0.00**	**$0.00**	**$77,034.32**
11	000	1000	110	100	1170	210	170			
			6-11-001-1000-111-100-1170-210-170			FT CERT PAYROLL		0.00	0.00	24,204.00
			6-11-001-1000-111-100-1187-210-170			FT CERT PAYROLL		0.00	0.00	118,133.52
			6-11-006-1000-111-100-1187-210-170			FT CERT PAYROLL		0.00	0.00	462.33
							Total Dimension:	**$0.00**	**$0.00**	**$142,799.85**
11	000	1000	110	100	1170	210	175			
			6-11-001-1000-111-100-1170-210-175			FT CERT PAYROLL		0.00	0.00	32,909.38
			6-11-001-1000-111-100-1187-210-175			FT CERT PAYROLL		0.00	0.00	53,998.00
							Total Dimension:	**$0.00**	**$0.00**	**$86,907.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1170	210	180			
			6-11-001-1000-111-100-1170-210-180			FT CERT PAYROLL		0.00	0.00	26,732.93
			6-11-001-1000-111-100-1187-210-180			FT CERT PAYROLL		0.00	0.00	97,297.26
							Total Dimension:	**$0.00**	**$0.00**	**$124,030.19**
11	000	1000	110	100	1170	210	185			
			6-11-001-1000-111-100-1170-210-185			FT CERT PAYROLL		0.00	0.00	36,596.50
			6-11-001-1000-111-100-1187-210-185			FT CERT PAYROLL		0.00	0.00	118,474.78
			6-11-006-1000-111-100-1170-210-185			FT CERT PAYROLL		0.00	0.00	45.13
			6-11-006-1000-111-100-1187-210-185			FT CERT PAYROLL		0.00	0.00	144.88
							Total Dimension:	**$0.00**	**$0.00**	**$155,261.29**
11	000	1000	110	100	1170	210	190			
			6-11-001-1000-111-100-1170-210-190			FT CERT PAYROLL		0.00	0.00	32,909.50
			6-11-001-1000-111-100-1187-210-190			FT CERT PAYROLL		0.00	0.00	110,588.52
			6-11-006-1000-111-100-1170-210-190			FT CERT PAYROLL		0.00	0.00	66.50
			6-11-006-1000-111-100-1187-210-190			FT CERT PAYROLL		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$143,754.52**
11	000	1000	110	100	1170	210	195			
			6-11-001-1000-111-100-1170-210-195			FT CERT PAYROLL		0.00	0.00	23,437.82
			6-11-001-1000-111-100-1187-210-195			FT CERT PAYROLL		0.00	0.00	53,463.00
			6-11-006-1000-111-100-1187-210-195			PAYROLL ACCOUNT		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$76,948.32**
11	000	1000	110	100	1170	210	505			
			6-11-001-1000-111-100-1170-210-505			FT CERT PAYROLL		0.00	0.00	94,243.88
			6-11-001-1000-111-100-1187-210-505			FT CERT PAYROLL		0.00	0.00	62,743.00
			6-11-001-1000-111-100-1195-210-505			FT CERT PAYROLL		0.00	0.00	92,616.76
			6-11-001-1000-111-100-1197-210-505			FT CERT PAYROLL		0.00	0.00	12,665.64
			6-11-001-1000-113-100-1197-210-505			PT CERTIFIED PAYROLL		0.00	0.00	80,364.07
			6-11-006-1000-111-100-1170-210-505			FT CERT PAYROLL		0.00	0.00	133.00
			6-11-006-1000-111-100-1187-210-505			FT CERT PAYROLL		0.00	0.00	76.00
			6-11-006-1000-111-100-1195-210-505			FT CERT PAYROLL		0.00	0.00	76.00
			6-11-006-1000-113-100-1197-210-505			PT CERTIFIED PAYROLL		0.00	0.00	171.00
							Total Dimension:	**$0.00**	**$0.00**	**$343,089.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1170	210	510			
			6-11-001-1000-111-100-1170-210-510			FT CERT PAYROLL		0.00	0.00	91,831.54
			6-11-001-1000-111-100-1187-210-510			FT CERT PAYROLL		0.00	0.00	45,953.00
			6-11-001-1000-111-100-1195-210-510			FT CERT PAYROLL		0.00	0.00	105,915.87
			6-11-001-1000-111-100-1197-210-510			FT CERT PAYROLL		0.00	0.00	56,892.28
			6-11-006-1000-111-100-1170-210-510			FT CERT PAYROLL		0.00	0.00	114.00
			6-11-006-1000-111-100-1187-210-510			FT CERT PAYROLL		0.00	0.00	38.00
			6-11-006-1000-111-100-1195-210-510			FT CERT PAYROLL		0.00	0.00	114.00
			6-11-006-1000-111-100-1197-210-510			FT CERT PAYROLL		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$300,915.69**
11	000	1000	110	100	1170	210	515			
			6-11-001-1000-111-100-1170-210-515			FT CERT PAYROLL		0.00	0.00	113,010.62
			6-11-001-1000-111-100-1187-210-515			FT CERT PAYROLL		0.00	0.00	45,953.00
			6-11-001-1000-111-100-1195-210-515			FT CERT PAYROLL		0.00	0.00	114,067.90
			6-11-001-1000-111-100-1197-210-515			FT CERT PAYROLL		0.00	0.00	55,872.28
			6-11-006-1000-111-100-1170-210-515			FT CERT PAYROLL		0.00	0.00	323.00
			6-11-006-1000-111-100-1187-210-515			FT CERT PAYROLL		0.00	0.00	57.00
			6-11-006-1000-111-100-1195-210-515			FT CERT PAYROLL		0.00	0.00	152.00
							Total Dimension:	**$0.00**	**$0.00**	**$329,435.80**
11	000	1000	110	100	1170	210	520			
			6-11-001-1000-111-100-1170-210-520			FT CERT PAYROLL		0.00	0.00	151,585.54
			6-11-001-1000-111-100-1187-210-520			FT CERT PAYROLL		0.00	0.00	66,873.36
			6-11-001-1000-111-100-1195-210-520			FT CERT PAYROLL		0.00	0.00	17,460.73
			6-11-001-1000-111-100-1197-210-520			FT CERT PAYROLL		0.00	0.00	66,964.77
			6-11-001-1000-113-100-1195-210-520			PT CERTIFIED PAYROLL		0.00	0.00	3,733.10
			6-11-006-1000-111-100-1170-210-520			FT CERT PAYROLL		0.00	0.00	1,216.00
			6-11-006-1000-111-100-1187-210-520			FT CERT PAYROLL		0.00	0.00	494.00
			6-11-006-1000-111-100-1197-210-520			FT CERT PAYROLL		0.00	0.00	532.00
							Total Dimension:	**$0.00**	**$0.00**	**$308,859.50**
11	000	1000	110	100	1170	210	525			
			6-11-001-1000-111-100-1170-210-525			FT CERT PAYROLL		0.00	0.00	105,333.75
			6-11-001-1000-111-100-1187-210-525			MATERNITY LEAVE		0.00	0.00	45,753.64
			6-11-001-1000-111-100-1195-210-525			FT CERT PAYROLL		0.00	0.00	87,241.68
			6-11-001-1000-111-100-1197-210-525			FT CERT PAYROLL		0.00	0.00	58,115.52
			6-11-006-1000-111-100-1170-210-525			FT CERT PAYROLL		0.00	0.00	247.00
			6-11-006-1000-111-100-1187-210-525			FT CERT PAYROLL		0.00	0.00	95.00
			6-11-006-1000-111-100-1195-210-525			FT CERT PAYROLL		0.00	0.00	152.00
							Total Dimension:	**$0.00**	**$0.00**	**$296,938.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1170	210	530			
			6-11-001-1000-111-100-1170-210-530			FT CERT PAYROLL		0.00	0.00	140,512.44
			6-11-001-1000-111-100-1195-210-530			FT CERT PAYROLL		0.00	0.00	109,642.08
			6-11-001-1000-111-100-1197-210-530			FT CERT PAYROLL		0.00	0.00	65,794.79
			6-11-001-1000-113-100-1195-210-530			PT CERTIFIED PAYROLL		0.00	0.00	3,733.21
			6-11-006-1000-111-100-1170-210-530			FT CERT PAYROLL		0.00	0.00	589.00
			6-11-006-1000-111-100-1195-210-530			FT CERT PAYROLL		0.00	0.00	513.00
			6-11-006-1000-111-100-1197-210-530			FT CERT PAYROLL		0.00	0.00	114.00
							Total Dimension:	**$0.00**	**$0.00**	**$320,898.52**
11	000	1000	110	100	1200	210	530			
			6-11-001-1000-111-100-1200-210-530			FT CERT PAYROLL		0.00	0.00	63,339.72
			6-11-006-1000-111-100-1200-210-530			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$63,415.72**
11	000	1000	110	100	1320	210	105			
			6-11-001-1000-111-100-1320-210-105			FT CERT PAYROLL		0.00	0.00	15,484.56
							Total Dimension:	**$0.00**	**$0.00**	**$15,484.56**
11	000	1000	110	100	1320	210	110			
			6-11-001-1000-111-100-1320-210-110			FT CERT PAYROLL		0.00	0.00	15,484.56
							Total Dimension:	**$0.00**	**$0.00**	**$15,484.56**
11	000	1000	110	100	1320	210	115			
			6-11-001-1000-111-100-1320-210-115			FT CERT PAYROLL		0.00	0.00	32,749.80
							Total Dimension:	**$0.00**	**$0.00**	**$32,749.80**
11	000	1000	110	100	1320	210	122			
			6-11-001-1000-111-100-1320-210-122			FT CERT PAYROLL		0.00	0.00	23,461.44
			6-11-006-1000-111-100-1320-210-122			FT CERT PAYROLL		0.00	0.00	118.76
							Total Dimension:	**$0.00**	**$0.00**	**$23,580.20**
11	000	1000	110	100	1320	210	125			
			6-11-001-1000-111-100-1320-210-125			FT CERT PAYROLL		0.00	0.00	15,953.88
							Total Dimension:	**$0.00**	**$0.00**	**$15,953.88**
11	000	1000	110	100	1320	210	130			
			6-11-001-1000-111-100-1320-210-130			FT CERT PAYROLL		0.00	0.00	22,701.89
							Total Dimension:	**$0.00**	**$0.00**	**$22,701.89**
11	000	1000	110	100	1320	210	135			
			6-11-001-1000-111-100-1320-210-135			FT CERT PAYROLL		0.00	0.00	25,580.32
			6-11-006-1000-111-100-1320-210-135			FT CERT PAYROLL		0.00	0.00	47.51
							Total Dimension:	**$0.00**	**$0.00**	**$25,627.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1320	210	140			
			6-11-001-1000-111-100-1320-210-140			FT CERT PAYROLL		0.00	0.00	27,534.00
			6-11-006-1000-111-100-1320-210-140			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,553.00**
11	000	1000	110	100	1320	210	145			
			6-11-001-1000-111-100-1320-210-145			FT CERT PAYROLL		0.00	0.00	25,580.20
							Total Dimension:	**$0.00**	**$0.00**	**$25,580.20**
11	000	1000	110	100	1320	210	150			
			6-11-001-1000-111-100-1320-210-150			FT CERT PAYROLL		0.00	0.00	23,461.56
							Total Dimension:	**$0.00**	**$0.00**	**$23,461.56**
11	000	1000	110	100	1320	210	155			
			6-11-001-1000-111-100-1320-210-155			FT CERT PAYROLL		0.00	0.00	25,430.20
							Total Dimension:	**$0.00**	**$0.00**	**$25,430.20**
11	000	1000	110	100	1320	210	160			
			6-11-001-1000-111-100-1320-210-160			FT CERT PAYROLL		0.00	0.00	31,663.94
							Total Dimension:	**$0.00**	**$0.00**	**$31,663.94**
11	000	1000	110	100	1320	210	165			
			6-11-001-1000-111-100-1320-210-165			FT CERT PAYROLL		0.00	0.00	32,749.56
			6-11-006-1000-111-100-1320-210-165			FT CERT PAYROLL		0.00	0.00	39.58
							Total Dimension:	**$0.00**	**$0.00**	**$32,789.14**
11	000	1000	110	100	1320	210	170			
			6-11-001-1000-111-100-1320-210-170			FT CERT PAYROLL		0.00	0.00	31,664.06
							Total Dimension:	**$0.00**	**$0.00**	**$31,664.06**
11	000	1000	110	100	1320	210	175			
			6-11-001-1000-111-100-1320-210-175			FT CERT PAYROLL		0.00	0.00	25,187.07
							Total Dimension:	**$0.00**	**$0.00**	**$25,187.07**
11	000	1000	110	100	1320	210	180			
			6-11-001-1000-111-100-1320-210-180			FT CERT PAYROLL		0.00	0.00	27,534.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,534.00**
11	000	1000	110	100	1320	210	185			
			6-11-001-1000-111-100-1320-210-185			FT CERT PAYROLL		0.00	0.00	25,430.32
			6-11-006-1000-111-100-1320-210-185			FT CERT PAYROLL		0.00	0.00	28.50
							Total Dimension:	**$0.00**	**$0.00**	**$25,458.82**
11	000	1000	110	100	1320	210	190			
			6-11-001-1000-111-100-1320-210-190			FT CERT PAYROLL		0.00	0.00	25,187.19
			6-11-006-1000-111-100-1320-210-190			FT CERT PAYROLL		0.00	0.00	85.50
							Total Dimension:	**$0.00**	**$0.00**	**$25,272.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1320	210	195			
			6-11-001-1000-111-100-1320-210-195			FT CERT PAYROLL		0.00	0.00	22,701.88
							Total Dimension:	**$0.00**	**$0.00**	**$22,701.88**
11	000	1000	110	100	1320	210	505			
			6-11-001-1000-111-100-1320-210-505			FT CERT PAYROLL		0.00	0.00	104,937.26
			6-11-006-1000-111-100-1320-210-505			FT CERT PAYROLL		0.00	0.00	133.00
							Total Dimension:	**$0.00**	**$0.00**	**$105,070.26**
11	000	1000	110	100	1320	210	510			
			6-11-001-1000-111-100-1320-210-510			FT CERT PAYROLL		0.00	0.00	140,396.60
			6-11-006-1000-111-100-1320-210-510			FT CERT PAYROLL		0.00	0.00	133.00
							Total Dimension:	**$0.00**	**$0.00**	**$140,529.60**
11	000	1000	110	100	1320	210	515			
			6-11-001-1000-111-100-1320-210-515			FT CERT PAYROLL		0.00	0.00	51,418.00
			6-11-001-1000-111-100-1337-210-515			FT CERT PAYROLL		0.00	0.00	23,692.19
			6-11-006-1000-111-100-1320-210-515			FT CERT PAYROLL		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$75,300.19**
11	000	1000	110	100	1320	210	520			
			6-11-001-1000-111-100-1320-210-520			FT CERT PAYROLL		0.00	0.00	52,928.00
			6-11-001-1000-111-100-1337-210-520			FT CERT PAYROLL		0.00	0.00	50,328.38
			6-11-006-1000-111-100-1320-210-520			FT CERT PAYROLL		0.00	0.00	399.00
			6-11-006-1000-111-100-1337-210-520			FT CERT PAYROLL		0.00	0.00	304.00
							Total Dimension:	**$0.00**	**$0.00**	**$103,959.38**
11	000	1000	110	100	1320	210	525			
			6-11-001-1000-111-100-1320-210-525			FT CERT PAYROLL		0.00	0.00	53,950.52
			6-11-006-1000-111-100-1320-210-525			FT CERT PAYROLL		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,140.52**
11	000	1000	110	100	1320	210	530			
			6-11-001-1000-111-100-1320-210-530			FT CERT PAYROLL		0.00	0.00	46,923.00
			6-11-006-1000-111-100-1320-210-530			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$46,942.00**
11	000	1000	110	100	1360	210	105			
			6-11-001-1000-111-100-1360-210-105			FT CERT PAYROLL		0.00	0.00	32,933.12
							Total Dimension:	**$0.00**	**$0.00**	**$32,933.12**
11	000	1000	110	100	1360	210	110			
			6-11-001-1000-111-100-1360-210-110			FT CERT PAYROLL		0.00	0.00	32,933.24
							Total Dimension:	**$0.00**	**$0.00**	**$32,933.24**
11	000	1000	110	100	1360	210	115			
			6-11-001-1000-111-100-1360-210-115			FT CERT PAYROLL		0.00	0.00	68,671.49
							Total Dimension:	**$0.00**	**$0.00**	**$68,671.49**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1360	210	122			
			6-11-001-1000-111-100-1360-210-122			FT CERT PAYROLL		0.00	0.00	99,317.26
			6-11-006-1000-111-100-1360-210-122			FT CERT PAYROLL		0.00	0.00	665.03
							Total Dimension:	**$0.00**	**$0.00**	**$99,982.29**
11	000	1000	110	100	1360	210	125			
			6-11-001-1000-111-100-1360-210-125			FT CERT PAYROLL		0.00	0.00	60,485.17
			6-11-006-1000-111-100-1360-210-125			FT CERT PAYROLL		0.00	0.00	15.83
							Total Dimension:	**$0.00**	**$0.00**	**$60,501.00**
11	000	1000	110	100	1360	210	130			
			6-11-001-1000-111-100-1360-210-130			FT CERT PAYROLL		0.00	0.00	119,222.26
			6-11-006-1000-111-100-1360-210-130			FT CERT PAYROLL		0.00	0.00	1,710.00
							Total Dimension:	**$0.00**	**$0.00**	**$120,932.26**
11	000	1000	110	100	1360	210	135			
			6-11-001-1000-111-100-1360-210-135			FT CERT PAYROLL		0.00	0.00	107,911.00
			6-11-006-1000-111-100-1360-210-135			FT CERT PAYROLL		0.00	0.00	427.53
							Total Dimension:	**$0.00**	**$0.00**	**$108,338.53**
11	000	1000	110	100	1360	210	140			
			6-11-001-1000-111-100-1360-210-140			FT CERT PAYROLL		0.00	0.00	114,479.66
			6-11-006-1000-111-100-1360-210-140			FT CERT PAYROLL		0.00	0.00	277.09
							Total Dimension:	**$0.00**	**$0.00**	**$114,756.75**
11	000	1000	110	100	1360	210	145			
			6-11-001-1000-111-100-1360-210-145			FT CERT PAYROLL		0.00	0.00	113,392.36
			6-11-006-1000-111-100-1360-210-145			FT CERT PAYROLL		0.00	0.00	15.83
							Total Dimension:	**$0.00**	**$0.00**	**$113,408.19**
11	000	1000	110	100	1360	210	150			
			6-11-001-1000-111-100-1360-210-150			FT CERT PAYROLL		0.00	0.00	100,613.62
							Total Dimension:	**$0.00**	**$0.00**	**$100,613.62**
11	000	1000	110	100	1360	210	155			
			6-11-001-1000-111-100-1360-210-155			FT CERT PAYROLL		0.00	0.00	134,571.00
			6-11-006-1000-111-100-1360-210-155			FT CERT PAYROLL		0.00	0.00	332.50
							Total Dimension:	**$0.00**	**$0.00**	**$134,903.50**
11	000	1000	110	100	1360	210	160			
			6-11-001-1000-111-100-1360-210-160			FT CERT PAYROLL		0.00	0.00	104,026.00
			6-11-006-1000-111-100-1360-210-160			FT CERT PAYROLL		0.00	0.00	47.51
							Total Dimension:	**$0.00**	**$0.00**	**$104,073.51**
11	000	1000	110	100	1360	210	165			
			6-11-001-1000-111-100-1360-210-165			FT CERT PAYROLL		0.00	0.00	67,845.62
			6-11-006-1000-111-100-1360-210-165			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$67,940.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1360	210	170			
			6-11-001-1000-111-100-1360-210-170			FT CERT PAYROLL		0.00	0.00	97,321.00
			6-11-006-1000-111-100-1360-210-170			FT CERT PAYROLL		0.00	0.00	145.66
							Total Dimension:	**$0.00**	**$0.00**	**$97,466.66**
11	000	1000	110	100	1360	210	175			
			6-11-001-1000-111-100-1360-210-175			FT CERT PAYROLL		0.00	0.00	58,074.51
							Total Dimension:	**$0.00**	**$0.00**	**$58,074.51**
11	000	1000	110	100	1360	210	180			
			6-11-001-1000-111-100-1360-210-180			FT CERT PAYROLL		0.00	0.00	109,192.18
			6-11-006-1000-111-100-1360-210-180			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$109,287.18**
11	000	1000	110	100	1360	210	185			
			6-11-001-1000-111-100-1360-210-185			FT CERT PAYROLL		0.00	0.00	123,201.00
			6-11-006-1000-111-100-1360-210-185			FT CERT PAYROLL		0.00	0.00	156.76
							Total Dimension:	**$0.00**	**$0.00**	**$123,357.76**
11	000	1000	110	100	1360	210	190			
			6-11-001-1000-111-100-1360-210-190			FT CERT PAYROLL		0.00	0.00	118,408.62
			6-11-006-1000-111-100-1360-210-190			FT CERT PAYROLL		0.00	0.00	256.50
							Total Dimension:	**$0.00**	**$0.00**	**$118,665.12**
11	000	1000	110	100	1360	210	195			
			6-11-001-1000-111-100-1360-210-195			FT CERT PAYROLL		0.00	0.00	62,403.53
							Total Dimension:	**$0.00**	**$0.00**	**$62,403.53**
11	000	1000	110	100	1360	210	505			
			6-11-001-1000-111-100-1360-210-505			FT CERT PAYROLL		0.00	0.00	122,221.04
			6-11-006-1000-111-100-1360-210-505			FT CERT PAYROLL		0.00	0.00	266.00
							Total Dimension:	**$0.00**	**$0.00**	**$122,487.04**
11	000	1000	110	100	1360	210	510			
			6-11-001-1000-111-100-1360-210-510			FT CERT PAYROLL		0.00	0.00	113,336.00
			6-11-006-1000-111-100-1360-210-510			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$113,412.00**
11	000	1000	110	100	1360	210	515			
			6-11-001-1000-111-100-1360-210-515			FT CERT PAYROLL		0.00	0.00	56,068.00
							Total Dimension:	**$0.00**	**$0.00**	**$56,068.00**
11	000	1000	110	100	1360	210	520			
			6-11-001-1000-111-100-1360-210-520			FT CERT PAYROLL		0.00	0.00	97,869.00
			6-11-006-1000-111-100-1360-210-520			FT CERT PAYROLL		0.00	0.00	817.00
							Total Dimension:	**$0.00**	**$0.00**	**$98,686.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	1360	210	525			
			6-11-001-1000-111-100-1360-210-525			FT CERT PAYROLL		0.00	0.00	58,235.52
			6-11-006-1000-111-100-1360-210-525			FT CERT PAYROLL		0.00	0.00	133.00
							Total Dimension:	**$0.00**	**$0.00**	**$58,368.52**
11	000	1000	110	100	1360	210	530			
			6-11-001-1000-111-100-1360-210-530			FT CERT PAYROLL		0.00	0.00	167,616.55
			6-11-006-1000-111-100-1360-210-530			FT CERT PAYROLL		0.00	0.00	323.00
							Total Dimension:	**$0.00**	**$0.00**	**$167,939.55**
11	000	1000	110	100	2100	210	505			
			6-11-001-1000-111-100-2100-210-505			FT CERT PAYROLL		0.00	0.00	104,706.28
			6-11-006-1000-111-100-2100-210-505			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$104,782.28**
11	000	1000	110	100	2100	210	510			
			6-11-001-1000-111-100-2100-210-510			FT CERT PAYROLL		0.00	0.00	115,301.91
			6-11-006-1000-111-100-2100-210-510			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$115,377.91**
11	000	1000	110	100	2100	210	515			
			6-11-001-1000-111-100-2100-210-515			MATERNITY LEAVE		0.00	0.00	93,598.93
			6-11-006-1000-111-100-2100-210-515			FT CERT PAYROLL		0.00	0.00	760.00
							Total Dimension:	**$0.00**	**$0.00**	**$94,358.93**
11	000	1000	110	100	2100	210	520			
			6-11-001-1000-111-100-2100-210-520			FT CERT PAYROLL		0.00	0.00	46,923.00
			6-11-006-1000-111-100-2100-210-520			FT CERT PAYROLL		0.00	0.00	342.00
							Total Dimension:	**$0.00**	**$0.00**	**$47,265.00**
11	000	1000	110	100	2100	210	525			
			6-11-001-1000-111-100-2100-210-525			FT CERT PAYROLL		0.00	0.00	98,704.01
			6-11-006-1000-111-100-2100-210-525			FT CERT PAYROLL		0.00	0.00	266.00
							Total Dimension:	**$0.00**	**$0.00**	**$98,970.01**
11	000	1000	110	100	2100	210	530			
			6-11-001-1000-111-100-2100-210-530			FT CERT PAYROLL		0.00	0.00	120,682.17
			6-11-006-1000-111-100-2100-210-530			FT CERT PAYROLL		0.00	0.00	769.50
							Total Dimension:	**$0.00**	**$0.00**	**$121,451.67**
11	000	1000	110	100	2200	210	505			
			6-11-001-1000-111-100-2200-210-505			FT CERT PAYROLL		0.00	0.00	301,461.72
			6-11-006-1000-111-100-2200-210-505			FT CERT PAYROLL		0.00	0.00	494.00
							Total Dimension:	**$0.00**	**$0.00**	**$301,955.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	2200	210	510			
			6-11-001-1000-111-100-2200-210-510			FT CERT PAYROLL		0.00	0.00	293,557.89
			6-11-006-1000-111-100-2200-210-510			FT CERT PAYROLL		0.00	0.00	1,225.50
							Total Dimension:	**$0.00**	**$0.00**	**$294,783.39**
11	000	1000	110	100	2200	210	515			
			6-11-001-1000-111-100-2200-210-515			FT CERT PAYROLL		0.00	0.00	319,435.88
			6-11-006-1000-111-100-2200-210-515			FT CERT PAYROLL		0.00	0.00	1,187.50
							Total Dimension:	**$0.00**	**$0.00**	**$320,623.38**
11	000	1000	110	100	2200	210	520			
			6-11-001-1000-111-100-2200-210-520			FT CERT PAYROLL		0.00	0.00	299,116.36
			6-11-006-1000-111-100-2200-210-520			FT CERT PAYROLL		0.00	0.00	1,748.00
							Total Dimension:	**$0.00**	**$0.00**	**$300,864.36**
11	000	1000	110	100	2200	210	525			
			6-11-001-1000-111-100-2200-210-525			FT CERT PAYROLL		0.00	0.00	393,265.35
			6-11-006-1000-111-100-2200-210-525			FT CERT PAYROLL		0.00	0.00	893.00
							Total Dimension:	**$0.00**	**$0.00**	**$394,158.35**
11	000	1000	110	100	2200	210	530			
			6-11-001-1000-111-100-2200-210-530			FT CERT PAYROLL		0.00	0.00	366,793.61
			6-11-006-1000-111-100-2200-210-530			FT CERT PAYROLL		0.00	0.00	2,080.50
							Total Dimension:	**$0.00**	**$0.00**	**$368,874.11**
11	000	1000	110	100	2250	210	505			
			6-11-001-1000-111-100-2250-210-505			FT CERT PAYROLL		0.00	0.00	338,757.06
			6-11-006-1000-111-100-2250-210-505			FT CERT PAYROLL		0.00	0.00	551.00
							Total Dimension:	**$0.00**	**$0.00**	**$339,308.06**
11	000	1000	110	100	2250	210	510			
			6-11-001-1000-111-100-2250-210-510			FT CERT PAYROLL		0.00	0.00	303,832.00
			6-11-006-1000-111-100-2250-210-510			FT CERT PAYROLL		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$304,117.00**
11	000	1000	110	100	2250	210	515			
			6-11-001-1000-111-100-2250-210-515			FT CERT PAYROLL		0.00	0.00	339,852.56
			6-11-006-1000-111-100-2250-210-515			FT CERT PAYROLL		0.00	0.00	1,026.00
							Total Dimension:	**$0.00**	**$0.00**	**$340,878.56**
11	000	1000	110	100	2250	210	520			
			6-11-001-1000-111-100-2250-210-520			MATERNITY LEAVE		0.00	0.00	442,465.26
			6-11-006-1000-111-100-2250-210-520			FT CERT PAYROLL		0.00	0.00	4,541.00
							Total Dimension:	**$0.00**	**$0.00**	**$447,006.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	2250	210	525			
			6-11-001-1000-111-100-2250-210-525			FT CERT PAYROLL		0.00	0.00	364,349.45
			6-11-006-1000-111-100-2250-210-525			FT CERT PAYROLL		0.00	0.00	1,463.00
							Total Dimension:	**$0.00**	**$0.00**	**$365,812.45**
11	000	1000	110	100	2250	210	530			
			6-11-001-1000-111-100-2250-210-530			FT CERT PAYROLL		0.00	0.00	298,778.96
			6-11-006-1000-111-100-2250-210-530			FT CERT PAYROLL		0.00	0.00	1,178.00
							Total Dimension:	**$0.00**	**$0.00**	**$299,956.96**
11	000	1000	110	100	2300	210	505			
			6-11-001-1000-111-100-2300-210-505			FT CERT PAYROLL		0.00	0.00	327,105.50
			6-11-006-1000-111-100-2300-210-505			FT CERT PAYROLL		0.00	0.00	855.00
							Total Dimension:	**$0.00**	**$0.00**	**$327,960.50**
11	000	1000	110	100	2300	210	510			
			6-11-001-1000-111-100-2300-210-510			FT CERT PAYROLL		0.00	0.00	269,293.91
			6-11-006-1000-111-100-2300-210-510			FT CERT PAYROLL		0.00	0.00	931.00
							Total Dimension:	**$0.00**	**$0.00**	**$270,224.91**
11	000	1000	110	100	2300	210	515			
			6-11-001-1000-111-100-2300-210-515			MATERNITY LEAVE		0.00	0.00	453,194.61
			6-11-006-1000-111-100-2300-210-515			FT CERT PAYROLL		0.00	0.00	1,738.50
							Total Dimension:	**$0.00**	**$0.00**	**$454,933.11**
11	000	1000	110	100	2300	210	520			
			6-11-001-1000-111-100-2300-210-520			FT CERT PAYROLL		0.00	0.00	300,473.00
			6-11-006-1000-111-100-2300-210-520			FT CERT PAYROLL		0.00	0.00	3,448.50
							Total Dimension:	**$0.00**	**$0.00**	**$303,921.50**
11	000	1000	110	100	2300	210	525			
			6-11-001-1000-111-100-2300-210-525			FT CERT PAYROLL		0.00	0.00	408,326.25
			6-11-006-1000-111-100-2300-210-525			FT CERT PAYROLL		0.00	0.00	1,444.00
							Total Dimension:	**$0.00**	**$0.00**	**$409,770.25**
11	000	1000	110	100	2300	210	530			
			6-11-001-1000-111-100-2300-210-530			FT CERT PAYROLL		0.00	0.00	318,556.94
			6-11-006-1000-111-100-2300-210-530			FT CERT PAYROLL		0.00	0.00	703.00
							Total Dimension:	**$0.00**	**$0.00**	**$319,259.94**
11	000	1000	110	100	2400	210	705			
			6-11-001-1000-111-100-2400-210-705			FT CERT PAYROLL		0.00	0.00	105,992.87
			6-11-006-1000-111-100-2400-210-705			FT CERT PAYROLL		0.00	0.00	152.00
							Total Dimension:	**$0.00**	**$0.00**	**$106,144.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	2400	210	715			
			6-11-001-1000-111-100-2400-210-715			FT CERT PAYROLL		0.00	0.00	222,115.45
			6-11-006-1000-111-100-2400-210-715			FT CERT PAYROLL		0.00	0.00	627.00
							Total Dimension:	**$0.00**	**$0.00**	**$222,742.45**
11	000	1000	110	100	2400	210	720			
			6-11-001-1000-111-100-2400-210-720			FT CERT PAYROLL		0.00	0.00	180,093.27
			6-11-006-1000-111-100-2400-210-720			FT CERT PAYROLL		0.00	0.00	399.00
							Total Dimension:	**$0.00**	**$0.00**	**$180,492.27**
11	000	1000	110	100	2500	210	705			
			6-11-001-1000-111-100-2500-210-705			FT CERT PAYROLL		0.00	0.00	181,234.00
			6-11-006-1000-111-100-2500-210-705			FT CERT PAYROLL		0.00	0.00	133.00
							Total Dimension:	**$0.00**	**$0.00**	**$181,367.00**
11	000	1000	110	100	2500	210	715			
			6-11-001-1000-111-100-2500-210-715			FT CERT PAYROLL		0.00	0.00	105,956.00
			6-11-006-1000-111-100-2500-210-715			FT CERT PAYROLL		0.00	0.00	114.00
							Total Dimension:	**$0.00**	**$0.00**	**$106,070.00**
11	000	1000	110	100	2720	210	715			
			6-11-001-1000-111-100-2720-210-715			FT CERT PAYROLL		0.00	0.00	110,711.00
							Total Dimension:	**$0.00**	**$0.00**	**$110,711.00**
11	000	1000	110	100	2725	210	715			
			6-11-001-1000-111-100-2725-210-715			FT CERT PAYROLL		0.00	0.00	60,819.52
			6-11-006-1000-111-100-2725-210-715			FT CERT PAYROLL		0.00	0.00	304.00
							Total Dimension:	**$0.00**	**$0.00**	**$61,123.52**
11	000	1000	110	100	2725	210	720			
			6-11-001-1000-111-100-2725-210-720			FT CERT PAYROLL		0.00	0.00	64,158.00
			6-11-006-1000-111-100-2725-210-720			FT CERT PAYROLL		0.00	0.00	171.00
							Total Dimension:	**$0.00**	**$0.00**	**$64,329.00**
11	000	1000	110	100	2740	210	715			
			6-11-001-1000-111-100-2740-210-715			FT CERT PAYROLL		0.00	0.00	725.73
							Total Dimension:	**$0.00**	**$0.00**	**$725.73**
11	000	1000	110	100	2760	210	705			
			6-11-001-1000-111-100-2760-210-705			FT CERT PAYROLL		0.00	0.00	50,398.00
							Total Dimension:	**$0.00**	**$0.00**	**$50,398.00**
11	000	1000	110	100	2800	210	705			
			6-11-001-1000-111-100-2800-210-705			FT CERT PAYROLL		0.00	0.00	281,504.80
			6-11-001-1000-111-100-2910-210-705			FT CERT PAYROLL		0.00	0.00	8,737.67
			6-11-006-1000-111-100-2800-210-705			FT CERT PAYROLL		0.00	0.00	228.00
							Total Dimension:	**$0.00**	**$0.00**	**$290,470.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	2800	210	715			
			6-11-001-1000-111-100-2800-210-715			FT CERT PAYROLL		0.00	0.00	279,431.46
			6-11-006-1000-111-100-2800-210-715			FT CERT PAYROLL		0.00	0.00	228.00
							Total Dimension:	**$0.00**	**$0.00**	**$279,659.46**
11	000	1000	110	100	2800	210	720			
			6-11-001-1000-111-100-2800-210-720			FT CERT PAYROLL		0.00	0.00	270,640.34
			6-11-006-1000-111-100-2800-210-720			FT CERT PAYROLL		0.00	0.00	228.00
							Total Dimension:	**$0.00**	**$0.00**	**$270,868.34**
11	000	1000	110	100	2950	210	720			
			6-11-001-1000-111-100-2950-210-720			FT CERT PAYROLL		0.00	0.00	54,533.00
			6-11-006-1000-111-100-2950-210-720			FT CERT PAYROLL		0.00	0.00	171.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,704.00**
11	000	1000	110	100	3000	210	705			
			6-11-001-1000-111-100-3000-210-705			FT CERT PAYROLL		0.00	0.00	284,708.68
			6-11-006-1000-111-100-3000-210-705			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$284,727.68**
11	000	1000	110	100	3000	210	715			
			6-11-001-1000-111-100-3000-210-715			FT CERT PAYROLL		0.00	0.00	269,522.74
			6-11-001-1000-113-100-3000-210-715			PT CERTIFIED PAYROLL		0.00	0.00	8,857.01
							Total Dimension:	**$0.00**	**$0.00**	**$278,379.75**
11	000	1000	110	100	3000	210	720			
			6-11-001-1000-111-100-3000-210-720			FT CERT PAYROLL		0.00	0.00	324,895.05
			6-11-001-1000-113-100-3000-210-720			PT CERTIFIED PAYROLL		0.00	0.00	3,846.26
			6-11-006-1000-111-100-3000-210-720			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$328,836.31**
11	000	1000	110	100	3100	210	705			
			6-11-006-1000-111-100-3100-210-705			FT CERT PAYROLL		0.00	0.00	836.00
							Total Dimension:	**$0.00**	**$0.00**	**$836.00**
11	000	1000	110	100	3100	210	715			
			6-11-006-1000-111-100-3100-210-715			FT CERT PAYROLL		0.00	0.00	551.00
							Total Dimension:	**$0.00**	**$0.00**	**$551.00**
11	000	1000	110	100	3100	210	720			
			6-11-006-1000-111-100-3100-210-720			FT CERT PAYROLL		0.00	0.00	2,584.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,584.00**
11	000	1000	110	100	3300	210	705			
			6-11-001-1000-111-100-3300-210-705			MATERNITY LEAVE		0.00	0.00	352,985.93
			6-11-001-1000-113-100-3300-210-705			PT CERTIFIED PAYROLL		0.00	0.00	17,625.02
			6-11-006-1000-111-100-3300-210-705			FT CERT PAYROLL		0.00	0.00	152.00
							Total Dimension:	**$0.00**	**$0.00**	**$370,762.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	3300	210	715			
			6-11-001-1000-111-100-3300-210-715			FT CERT PAYROLL		0.00	0.00	436,343.94
			6-11-006-1000-111-100-3300-210-715			FT CERT PAYROLL		0.00	0.00	741.00
							Total Dimension:	**$0.00**	**$0.00**	**$437,084.94**
11	000	1000	110	100	3300	210	720			
			6-11-001-1000-111-100-3300-210-720			FT CERT PAYROLL		0.00	0.00	341,050.52
			6-11-006-1000-111-100-3300-210-720			FT CERT PAYROLL		0.00	0.00	760.00
							Total Dimension:	**$0.00**	**$0.00**	**$341,810.52**
11	000	1000	110	100	3500	210	705			
			6-11-001-1000-111-100-3500-210-705			FT CERT PAYROLL		0.00	0.00	72,927.64
							Total Dimension:	**$0.00**	**$0.00**	**$72,927.64**
11	000	1000	110	100	3500	210	715			
			6-11-001-1000-111-100-3500-210-715			FT CERT PAYROLL		0.00	0.00	54,950.52
							Total Dimension:	**$0.00**	**$0.00**	**$54,950.52**
11	000	1000	110	100	3500	210	720			
			6-11-001-1000-111-100-3500-210-720			FT CERT PAYROLL		0.00	0.00	55,390.57
			6-11-006-1000-111-100-3500-210-720			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$55,485.57**
11	000	1000	110	100	4000	210	715			
			6-11-001-1000-111-100-4000-210-715			FT CERT PAYROLL		0.00	0.00	99,224.62
			6-11-006-1000-111-100-4000-210-715			FT CERT PAYROLL		0.00	0.00	342.00
							Total Dimension:	**$0.00**	**$0.00**	**$99,566.62**
11	000	1000	110	100	4000	210	720			
			6-11-001-1000-111-100-4000-210-720			FT CERT PAYROLL		0.00	0.00	58,843.00
			6-11-006-1000-111-100-4000-210-720			FT CERT PAYROLL		0.00	0.00	114.00
							Total Dimension:	**$0.00**	**$0.00**	**$58,957.00**
11	000	1000	110	100	4100	210	705			
			6-11-001-1000-111-100-4100-210-705			FT CERT PAYROLL		0.00	0.00	908,790.00
			6-11-006-1000-111-100-4100-210-705			FT CERT PAYROLL		0.00	0.00	1,045.00
							Total Dimension:	**$0.00**	**$0.00**	**$909,835.00**
11	000	1000	110	100	4100	210	715			
			6-11-001-1000-111-100-4100-210-715			MATERNITY LEAVE		0.00	0.00	869,852.29
			6-11-006-1000-111-100-4100-210-715			FT CERT PAYROLL		0.00	0.00	1,729.00
							Total Dimension:	**$0.00**	**$0.00**	**$871,581.29**
11	000	1000	110	100	4100	210	720			
			6-11-001-1000-111-100-4100-210-720			MATERNITY LEAVE		0.00	0.00	989,145.21
			6-11-006-1000-111-100-4100-210-720			FT CERT PAYROLL		0.00	0.00	2,413.00
							Total Dimension:	**$0.00**	**$0.00**	**$991,558.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	4400	210	530			
			6-11-001-1000-111-100-4400-210-530			FT CERT PAYROLL		0.00	0.00	50,255.57
			6-11-006-1000-111-100-4400-210-530			FT CERT PAYROLL		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$50,445.57**
11	000	1000	110	100	4400	210	705			
			6-11-001-1000-111-100-4400-210-705			FT CERT PAYROLL		0.00	0.00	903,026.07
			6-11-006-1000-111-100-4400-210-705			FT CERT PAYROLL		0.00	0.00	722.00
							Total Dimension:	**$0.00**	**$0.00**	**$903,748.07**
11	000	1000	110	100	4400	210	715			
			6-11-001-1000-111-100-4400-210-715			FT CERT PAYROLL		0.00	0.00	926,797.40
			6-11-006-1000-111-100-4400-210-715			FT CERT PAYROLL		0.00	0.00	1,311.00
							Total Dimension:	**$0.00**	**$0.00**	**$928,108.40**
11	000	1000	110	100	4400	210	720			
			6-11-001-1000-111-100-4400-210-720			FT CERT PAYROLL		0.00	0.00	953,713.55
			6-11-001-1000-113-100-4400-210-720			PT CERTIFIED PAYROLL		0.00	0.00	47,438.00
			6-11-006-1000-111-100-4400-210-720			FT CERT PAYROLL		0.00	0.00	3,705.00
			6-11-006-1000-113-100-4400-210-720			PT CERTIFIED PAYROLL		0.00	0.00	133.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,004,989.55**
11	000	1000	110	100	5000	210	705			
			6-11-001-1000-111-100-5000-210-705			FT CERT PAYROLL		0.00	0.00	625,735.44
			6-11-006-1000-111-100-5000-210-705			FT CERT PAYROLL		0.00	0.00	570.00
							Total Dimension:	**$0.00**	**$0.00**	**$626,305.44**
11	000	1000	110	100	5000	210	715			
			6-11-001-1000-111-100-5000-210-715			FT CERT PAYROLL		0.00	0.00	617,994.60
			6-11-006-1000-111-100-5000-210-715			FT CERT PAYROLL		0.00	0.00	456.00
							Total Dimension:	**$0.00**	**$0.00**	**$618,450.60**
11	000	1000	110	100	5000	210	720			
			6-11-001-1000-111-100-5000-210-720			FT CERT PAYROLL		0.00	0.00	998,557.97
			6-11-006-1000-111-100-5000-210-720			FT CERT PAYROLL		0.00	0.00	3,211.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,001,768.97**
11	000	1000	110	100	5400	210	705			
			6-11-001-1000-111-100-5400-210-705			FT CERT PAYROLL		0.00	0.00	839,498.86
			6-11-006-1000-111-100-5400-210-705			FT CERT PAYROLL		0.00	0.00	456.00
							Total Dimension:	**$0.00**	**$0.00**	**$839,954.86**
11	000	1000	110	100	5400	210	715			
			6-11-001-1000-111-100-5400-210-715			FT CERT PAYROLL		0.00	0.00	720,561.24
			6-11-006-1000-111-100-5400-210-715			FT CERT PAYROLL		0.00	0.00	1,748.00
							Total Dimension:	**$0.00**	**$0.00**	**$722,309.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	100	5400	210	720			
			6-11-001-1000-111-100-5400-210-720			FT CERT PAYROLL		0.00	0.00	854,873.27
			6-11-006-1000-111-100-5400-210-720			FT CERT PAYROLL		0.00	0.00	2,204.00
							Total Dimension:	**$0.00**	**$0.00**	**$857,077.27**
11	000	1000	110	100	8700	210	505			
			6-11-001-1000-111-100-8700-210-505			FT CERT PAYROLL		0.00	0.00	62,134.26
			6-11-006-1000-111-100-8700-210-505			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$62,153.26**
11	000	1000	110	100	8700	210	520			
			6-11-001-1000-111-100-8700-210-520			FT CERT PAYROLL		0.00	0.00	53,463.00
			6-11-006-1000-111-100-8700-210-520			FT CERT PAYROLL		0.00	0.00	475.00
							Total Dimension:	**$0.00**	**$0.00**	**$53,938.00**
11	000	1000	110	100	8700	210	525			
			6-11-001-1000-111-100-8700-210-525			FT CERT PAYROLL		0.00	0.00	65,866.36
			6-11-006-1000-111-100-8700-210-525			FT CERT PAYROLL		0.00	0.00	513.00
							Total Dimension:	**$0.00**	**$0.00**	**$66,379.36**
11	000	1000	110	100	9525	210	525			
			6-11-001-1000-111-100-9525-210-525			FT CERT PAYROLL		0.00	0.00	49,888.01
							Total Dimension:	**$0.00**	**$0.00**	**$49,888.01**
11	000	1000	110	239	1013	210	122			
			6-11-013-1000-111-239-1013-210-122			FT CERT PAYROLL		0.00	0.00	48,979.29
							Total Dimension:	**$0.00**	**$0.00**	**$48,979.29**
11	000	1000	110	239	1013	210	125			
			6-11-006-1000-111-239-1013-210-125			FT CERT PAYROLL		0.00	0.00	380.00
			6-11-013-1000-111-239-1013-210-125			FT CERT PAYROLL		0.00	0.00	63,293.40
							Total Dimension:	**$0.00**	**$0.00**	**$63,673.40**
11	000	1000	110	239	1013	210	135			
			6-11-013-1000-111-239-1013-210-135			FT CERT PAYROLL		0.00	0.00	57,726.70
							Total Dimension:	**$0.00**	**$0.00**	**$57,726.70**
11	000	1000	110	239	1013	210	145			
			6-11-013-1000-111-239-1013-210-145			FT CERT PAYROLL		0.00	0.00	50,706.00
							Total Dimension:	**$0.00**	**$0.00**	**$50,706.00**
11	000	1000	110	239	1013	210	160			
			6-11-006-1000-111-239-1013-210-160			FT CERT PAYROLL		0.00	0.00	23.75
			6-11-013-1000-111-239-1013-210-160			FT CERT PAYROLL		0.00	0.00	119,974.97
							Total Dimension:	**$0.00**	**$0.00**	**$119,998.72**
11	000	1000	110	239	1013	210	165			
			6-11-013-1000-111-239-1013-210-165			FT CERT PAYROLL		0.00	0.00	39,716.63
							Total Dimension:	**$0.00**	**$0.00**	**$39,716.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	239	1013	210	170			
			6-11-013-1000-111-239-1013-210-170			FT CERT PAYROLL		0.00	0.00	53,126.36
							Total Dimension:	**$0.00**	**$0.00**	**$53,126.36**
11	000	1000	110	239	1013	210	175			
			6-11-013-1000-111-239-1013-210-175			FT CERT PAYROLL		0.00	0.00	118,642.30
							Total Dimension:	**$0.00**	**$0.00**	**$118,642.30**
11	000	1000	110	239	1013	210	180			
			6-11-013-1000-111-239-1013-210-180			FT CERT PAYROLL		0.00	0.00	55,299.70
							Total Dimension:	**$0.00**	**$0.00**	**$55,299.70**
11	000	1000	110	239	1013	210	185			
			6-11-013-1000-111-239-1013-210-185			FT CERT PAYROLL		0.00	0.00	56,023.96
							Total Dimension:	**$0.00**	**$0.00**	**$56,023.96**
11	000	1000	110	239	1013	210	190			
			6-11-006-1000-111-239-1013-210-190			FT CERT PAYROLL		0.00	0.00	118.75
			6-11-013-1000-111-239-1013-210-190			FT CERT PAYROLL		0.00	0.00	58,796.30
							Total Dimension:	**$0.00**	**$0.00**	**$58,915.05**
11	000	1000	110	239	1050	210	105			
			6-11-013-1000-111-239-1050-210-103			FT CERT PAYROLL		0.00	0.00	58,564.02
			6-11-013-1000-111-239-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	56,544.83
							Total Dimension:	**$0.00**	**$0.00**	**$115,108.85**
11	000	1000	110	239	1050	210	110			
			6-11-013-1000-111-239-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	88,320.03
							Total Dimension:	**$0.00**	**$0.00**	**$88,320.03**
11	000	1000	110	239	1050	210	115			
			6-11-006-1000-111-239-1050-210-115			FT CERT PAYROLL		0.00	0.00	19.00
			6-11-013-1000-111-239-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	212,576.69
							Total Dimension:	**$0.00**	**$0.00**	**$212,595.69**
11	000	1000	110	239	1050	210	122			
			6-11-013-1000-111-239-1050-210-122			PAYROLL ACCOUNT		33,120,000.00	0.00	366,471.27
							Total Dimension:	**$33,120,000.00**	**$0.00**	**$366,471.27**
11	000	1000	110	239	1050	210	125			
			6-11-013-1000-111-239-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	364,338.62
							Total Dimension:	**$0.00**	**$0.00**	**$364,338.62**
11	000	1000	110	239	1050	210	130			
			6-11-013-1000-111-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	191,105.32
							Total Dimension:	**$0.00**	**$0.00**	**$191,105.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	239	1050	210	135			
			6-11-013-1000-111-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	241,124.54
							Total Dimension:	**$0.00**	**$0.00**	**$241,124.54**
11	000	1000	110	239	1050	210	140			
			6-11-013-1000-111-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	252,708.01
							Total Dimension:	**$0.00**	**$0.00**	**$252,708.01**
11	000	1000	110	239	1050	210	145			
			6-11-013-1000-111-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	346,199.21
							Total Dimension:	**$0.00**	**$0.00**	**$346,199.21**
11	000	1000	110	239	1050	210	150			
			6-11-013-1000-111-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	182,595.83
							Total Dimension:	**$0.00**	**$0.00**	**$182,595.83**
11	000	1000	110	239	1050	210	155			
			6-11-013-1000-111-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	322,079.23
							Total Dimension:	**$0.00**	**$0.00**	**$322,079.23**
11	000	1000	110	239	1050	210	160			
			6-11-013-1000-111-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	210,902.60
							Total Dimension:	**$0.00**	**$0.00**	**$210,902.60**
11	000	1000	110	239	1050	210	165			
			6-11-013-1000-111-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	249,323.00
							Total Dimension:	**$0.00**	**$0.00**	**$249,323.00**
11	000	1000	110	239	1050	210	170			
			6-11-006-1000-111-239-1050-210-170			FT CERT PAYROLL		0.00	0.00	2,071.00
			6-11-013-1000-111-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	308,075.75
							Total Dimension:	**$0.00**	**$0.00**	**$310,146.75**
11	000	1000	110	239	1050	210	175			
			6-11-013-1000-111-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	172,045.89
							Total Dimension:	**$0.00**	**$0.00**	**$172,045.89**
11	000	1000	110	239	1050	210	180			
			6-11-013-1000-111-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	435,141.84
							Total Dimension:	**$0.00**	**$0.00**	**$435,141.84**
11	000	1000	110	239	1050	210	185			
			6-11-013-1000-111-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	388,708.32
							Total Dimension:	**$0.00**	**$0.00**	**$388,708.32**
11	000	1000	110	239	1050	210	190			
			6-11-013-1000-111-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	269,970.25
							Total Dimension:	**$0.00**	**$0.00**	**$269,970.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	239	1050	210	195			
			6-11-013-1000-111-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	223,386.07
							Total Dimension:	**$0.00**	**$0.00**	**$223,386.07**
11	000	1000	110	239	1050	210	505			
			6-11-006-1000-111-239-1050-210-505			FT CERT PAYROLL		0.00	0.00	3,439.00
			6-11-013-1000-111-239-1050-210-505			FT CERT PAYROLL		0.00	0.00	354,727.47
							Total Dimension:	**$0.00**	**$0.00**	**$358,166.47**
11	000	1000	110	239	1050	210	510			
			6-11-006-1000-111-239-1050-210-510			FT CERT PAYROLL		0.00	0.00	171.00
			6-11-013-1000-111-239-1050-210-510			FT CERT PAYROLL		0.00	0.00	292,369.43
							Total Dimension:	**$0.00**	**$0.00**	**$292,540.43**
11	000	1000	110	239	1050	210	515			
			6-11-006-1000-111-239-1050-210-515			FT CERT PAYROLL		0.00	0.00	6,621.50
			6-11-013-1000-111-239-1050-210-515			FT CERT PAYROLL		0.00	0.00	605,579.99
							Total Dimension:	**$0.00**	**$0.00**	**$612,201.49**
11	000	1000	110	239	1050	210	520			
			6-11-006-1000-111-239-1050-210-520			FT CERT PAYROLL		0.00	0.00	3,543.50
			6-11-013-1000-111-239-1050-210-520			FT CERT PAYROLL		0.00	0.00	484,331.69
							Total Dimension:	**$0.00**	**$0.00**	**$487,875.19**
11	000	1000	110	239	1050	210	525			
			6-11-006-1000-111-239-1050-210-525			FT CERT PAYROLL		0.00	0.00	1,368.00
			6-11-013-1000-111-239-1050-210-525			FT CERT PAYROLL		0.00	0.00	514,560.38
							Total Dimension:	**$0.00**	**$0.00**	**$515,928.38**
11	000	1000	110	239	1050	210	530			
			6-11-006-1000-111-239-1050-210-530			FT CERT PAYROLL		0.00	0.00	836.00
			6-11-013-1000-111-239-1050-210-530			FT CERT PAYROLL		0.00	0.00	626,955.74
							Total Dimension:	**$0.00**	**$0.00**	**$627,791.74**
11	000	1000	110	239	1050	210	715			
			6-11-013-1000-111-239-1050-210-715			FT CERT PAYROLL		0.00	0.00	75,932.80
							Total Dimension:	**$0.00**	**$0.00**	**$75,932.80**
11	000	1000	110	239	2300	210	505			
			6-11-013-1000-111-239-2300-210-505			FT CERT PAYROLL		0.00	0.00	48,338.22
							Total Dimension:	**$0.00**	**$0.00**	**$48,338.22**
11	000	1000	110	239	4100	210	705			
			6-11-006-1000-111-239-4100-210-705			FT CERT PAYROLL		0.00	0.00	57.00
			6-11-013-1000-111-239-4100-210-705			FT CERT PAYROLL		0.00	0.00	61,445.24
							Total Dimension:	**$0.00**	**$0.00**	**$61,502.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	239	4100	210	715			
			6-11-006-1000-111-239-4100-210-715			FT CERT PAYROLL		0.00	0.00	323.00
			6-11-013-1000-111-239-4100-210-715			FT CERT PAYROLL		0.00	0.00	138,813.23
							Total Dimension:	**$0.00**	**$0.00**	**$139,136.23**
11	000	1000	110	239	4400	210	705			
			6-11-013-1000-111-239-4400-210-705			FT CERT PAYROLL-SPEC ED		0.00	0.00	51,503.50
							Total Dimension:	**$0.00**	**$0.00**	**$51,503.50**
11	000	1000	110	239	5000	210	705			
			6-11-013-1000-111-239-5000-210-705			FT CERT PAYROLL-SPEC ED		0.00	0.00	12,875.87
							Total Dimension:	**$0.00**	**$0.00**	**$12,875.87**
11	000	1000	110	239	5000	210	720			
			6-11-006-1000-111-239-5000-210-720			FT CERT PAYROLL		0.00	0.00	95.00
			6-11-013-1000-111-239-5000-210-720			FT CERT PAYROLL		0.00	0.00	52,093.04
							Total Dimension:	**$0.00**	**$0.00**	**$52,188.04**
11	000	1000	110	239	6000	108	715			
			6-11-013-1000-111-239-6000-108-715			SUMMER DISC. DAYS		0.00	0.00	2,644.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,644.48**
11	000	1000	110	239	6000	108	720			
			6-11-013-1000-111-239-6000-108-720			FT CERT PAYROLL-SPEC ED		0.00	0.00	2,978.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,978.25**
11	000	1000	110	239	6000	210	705			
			6-11-006-1000-111-239-6000-210-705			FT CERT PAYROLL		0.00	0.00	532.00
			6-11-013-1000-111-239-6000-210-705			FT CERT PAYROLL		0.00	0.00	990,525.14
							Total Dimension:	**$0.00**	**$0.00**	**$991,057.14**
11	000	1000	110	239	6000	210	715			
			6-11-006-1000-111-239-6000-210-715			FT CERT PAYROLL		0.00	0.00	3,738.25
			6-11-013-1000-111-239-6000-210-715			FT CERT PAYROLL		0.00	0.00	1,059,139.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,062,878.13**
11	000	1000	110	239	6000	210	720			
			6-11-006-1000-111-239-6000-210-720			FT CERT PAYROLL		0.00	0.00	1,558.00
			6-11-013-1000-111-239-6000-210-720			FT CERT PAYROLL		0.00	0.00	1,321,378.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,322,936.45**
11	000	1000	110	251	1050	210	105			
			6-11-001-1000-111-251-1050-210-105			FT CERT PAYROLL		0.00	0.00	57,321.89
							Total Dimension:	**$0.00**	**$0.00**	**$57,321.89**
11	000	1000	110	251	1050	210	110			
			6-11-001-1000-111-251-1050-210-110			FT CERT PAYROLL		0.00	0.00	49,641.18
							Total Dimension:	**$0.00**	**$0.00**	**$49,641.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	251	1050	210	115			
			6-11-001-1000-111-251-1050-210-115			FT CERT PAYROLL		0.00	0.00	33,567.45
							Total Dimension:	**$0.00**	**$0.00**	**$33,567.45**
11	000	1000	110	251	1050	210	122			
			6-11-001-1000-111-251-1050-210-122			FT CERT PAYROLL		0.00	0.00	33,567.45
							Total Dimension:	**$0.00**	**$0.00**	**$33,567.45**
11	000	1000	110	251	1050	210	125			
			6-11-001-1000-111-251-1050-210-125			FT CERT PAYROLL		0.00	0.00	50,250.72
							Total Dimension:	**$0.00**	**$0.00**	**$50,250.72**
11	000	1000	110	251	1050	210	130			
			6-11-001-1000-111-251-1050-210-130			FT CERT PAYROLL		0.00	0.00	12,410.27
							Total Dimension:	**$0.00**	**$0.00**	**$12,410.27**
11	000	1000	110	251	1050	210	135			
			6-11-001-1000-111-251-1050-210-135			FT CERT PAYROLL		0.00	0.00	62,692.72
							Total Dimension:	**$0.00**	**$0.00**	**$62,692.72**
11	000	1000	110	251	1050	210	140			
			6-11-001-1000-111-251-1050-210-140			FT CERT PAYROLL		0.00	0.00	70,217.03
			6-11-001-1000-113-251-1050-210-140			PT CERTIFIED PAYROLL		0.00	0.00	19,923.96
							Total Dimension:	**$0.00**	**$0.00**	**$90,140.99**
11	000	1000	110	251	1050	210	145			
			6-11-001-1000-111-251-1050-210-145			FT CERT PAYROLL		0.00	0.00	61,197.15
							Total Dimension:	**$0.00**	**$0.00**	**$61,197.15**
11	000	1000	110	251	1050	210	150			
			6-11-001-1000-113-251-1050-210-150			PT CERTIFIED PAYROLL		0.00	0.00	41,433.84
							Total Dimension:	**$0.00**	**$0.00**	**$41,433.84**
11	000	1000	110	251	1050	210	155			
			6-11-001-1000-111-251-1050-210-155			FT CERT PAYROLL		0.00	0.00	98,065.32
							Total Dimension:	**$0.00**	**$0.00**	**$98,065.32**
11	000	1000	110	251	1050	210	160			
			6-11-001-1000-111-251-1050-210-160			FT CERT PAYROLL		0.00	0.00	56,041.19
							Total Dimension:	**$0.00**	**$0.00**	**$56,041.19**
11	000	1000	110	251	1050	210	165			
			6-11-001-1000-111-251-1050-210-165			FT CERT PAYROLL		0.00	0.00	28,277.68
							Total Dimension:	**$0.00**	**$0.00**	**$28,277.68**
11	000	1000	110	251	1050	210	170			
			6-11-001-1000-111-251-1050-210-170			FT CERT PAYROLL		0.00	0.00	56,384.65
							Total Dimension:	**$0.00**	**$0.00**	**$56,384.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	251	1050	210	175			
			6-11-001-1000-111-251-1050-210-175			FT CERT PAYROLL		0.00	0.00	64,037.40
							Total Dimension:	**$0.00**	**$0.00**	**$64,037.40**
11	000	1000	110	251	1050	210	180			
			6-11-001-1000-111-251-1050-210-180			FT CERT PAYROLL		0.00	0.00	68,750.59
							Total Dimension:	**$0.00**	**$0.00**	**$68,750.59**
11	000	1000	110	251	1050	210	185			
			6-11-001-1000-111-251-1050-210-185			FT CERT PAYROLL		0.00	0.00	62,892.44
							Total Dimension:	**$0.00**	**$0.00**	**$62,892.44**
11	000	1000	110	251	1050	210	190			
			6-11-001-1000-111-251-1050-210-190			FT CERT PAYROLL		0.00	0.00	53,158.08
							Total Dimension:	**$0.00**	**$0.00**	**$53,158.08**
11	000	1000	110	251	1050	210	195			
			6-11-001-1000-111-251-1050-210-195			FT CERT PAYROLL		0.00	0.00	28,277.79
							Total Dimension:	**$0.00**	**$0.00**	**$28,277.79**
11	000	1000	110	251	1050	210	505			
			6-11-001-1000-111-251-1050-210-505			FT CERT PAYROLL		0.00	0.00	45,625.27
			6-11-006-1000-111-251-1050-210-505			FT CERT PAYROLL		0.00	0.00	152.00
							Total Dimension:	**$0.00**	**$0.00**	**$45,777.27**
11	000	1000	110	251	1050	210	510			
			6-11-001-1000-111-251-1050-210-510			FT CERT PAYROLL		0.00	0.00	70,193.29
			6-11-006-1000-111-251-1050-210-510			FT CERT PAYROLL		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$70,231.29**
11	000	1000	110	251	1050	210	515			
			6-11-001-1000-111-251-1050-210-515			FT CERT PAYROLL		0.00	0.00	51,869.84
			6-11-006-1000-111-251-1050-210-515			FT CERT PAYROLL		0.00	0.00	152.00
							Total Dimension:	**$0.00**	**$0.00**	**$52,021.84**
11	000	1000	110	251	1050	210	520			
			6-11-001-1000-111-251-1050-210-520			FT CERT PAYROLL		0.00	0.00	23,750.38
			6-11-006-1000-111-251-1050-210-520			FT CERT PAYROLL		0.00	0.00	361.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,111.38**
11	000	1000	110	251	1050	210	525			
			6-11-001-1000-111-251-1050-210-525			FT CERT PAYROLL		0.00	0.00	35,295.99
			6-11-006-1000-111-251-1050-210-525			FT CERT PAYROLL		0.00	0.00	247.00
							Total Dimension:	**$0.00**	**$0.00**	**$35,542.99**
11	000	1000	110	251	1050	210	530			
			6-11-001-1000-111-251-1050-210-530			FT CERT PAYROLL		0.00	0.00	48,201.31
			6-11-006-1000-111-251-1050-210-530			FT CERT PAYROLL		0.00	0.00	266.00
							Total Dimension:	**$0.00**	**$0.00**	**$48,467.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	251	2300	210	510			
			6-11-001-1000-111-251-2300-210-510			FT CERT PAYROLL		0.00	0.00	46,923.00
			6-11-006-1000-111-251-2300-210-510			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$46,942.00**
11	000	1000	110	251	2300	210	520			
			6-11-001-1000-111-251-2300-210-520			FT CERT PAYROLL		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	110	251	4100	210	705			
			6-11-001-1000-111-251-4100-210-705			FT CERT PAYROLL		0.00	0.00	193,207.86
			6-11-006-1000-111-251-4100-210-705			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$193,283.86**
11	000	1000	110	251	5000	210	705			
			6-11-001-1000-111-251-5000-210-705			FT CERT PAYROLL		0.00	0.00	47,893.00
			6-11-006-1000-111-251-5000-210-705			FT CERT PAYROLL		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$47,950.00**
11	000	1000	110	251	5400	210	705			
			6-11-001-1000-111-251-5400-210-705			FT CERT PAYROLL		0.00	0.00	111,826.23
			6-11-006-1000-111-251-5400-210-705			FT CERT PAYROLL		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$112,111.23**
11	000	1000	110	251	5400	210	720			
			6-11-001-1000-111-251-5400-210-720			FT CERT PAYROLL		0.00	0.00	101,113.57
			6-11-006-1000-111-251-5400-210-720			FT CERT PAYROLL		0.00	0.00	513.00
							Total Dimension:	**$0.00**	**$0.00**	**$101,626.57**
11	000	1000	110	252	1110	210	525			
			6-11-001-1000-111-252-1110-210-525			FT CERT PAYROLL		0.00	0.00	10,743.71
							Total Dimension:	**$0.00**	**$0.00**	**$10,743.71**
11	000	1000	110	252	2800	210	720			
			6-11-001-1000-111-252-2800-210-720			FT CERT PAYROLL		0.00	0.00	25,697.18
							Total Dimension:	**$0.00**	**$0.00**	**$25,697.18**
11	000	1000	110	252	3100	210	715			
			6-11-006-1000-111-252-3100-210-715			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$19.00**
11	000	1000	110	252	4100	210	715			
			6-11-001-1000-111-252-4100-210-715			FT CERT PAYROLL		0.00	0.00	96,946.14
			6-11-006-1000-111-252-4100-210-715			FT CERT PAYROLL		0.00	0.00	304.00
							Total Dimension:	**$0.00**	**$0.00**	**$97,250.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	252	4400	210	705			
			6-11-001-1000-111-252-4400-210-705			FT CERT PAYROLL		0.00	0.00	71,789.18
			6-11-006-1000-111-252-4400-210-705			FT CERT PAYROLL		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$71,846.18**
11	000	1000	110	252	4400	210	715			
			6-11-001-1000-111-252-4400-210-715			FT CERT PAYROLL		0.00	0.00	60,745.24
			6-11-006-1000-111-252-4400-210-715			FT CERT PAYROLL		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$60,802.24**
11	000	1000	110	252	4400	210	720			
			6-11-001-1000-111-252-4400-210-720			FT CERT PAYROLL		0.00	0.00	47,893.00
			6-11-006-1000-111-252-4400-210-720			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$47,969.00**
11	000	1000	110	252	5000	210	705			
			6-11-001-1000-111-252-5000-210-705			FT CERT PAYROLL		0.00	0.00	112,839.88
			6-11-006-1000-111-252-5000-210-705			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$112,915.88**
11	000	1000	110	252	5000	210	715			
			6-11-001-1000-111-252-5000-210-715			FT CERT PAYROLL		0.00	0.00	214,145.22
			6-11-006-1000-111-252-5000-210-715			FT CERT PAYROLL		0.00	0.00	513.00
							Total Dimension:	**$0.00**	**$0.00**	**$214,658.22**
11	000	1000	110	252	5400	210	705			
			6-11-001-1000-111-252-5400-210-705			FT CERT PAYROLL		0.00	0.00	120,223.27
			6-11-006-1000-111-252-5400-210-705			FT CERT PAYROLL		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$120,261.27**
11	000	1000	110	252	5400	210	715			
			6-11-001-1000-111-252-5400-210-715			FT CERT PAYROLL		0.00	0.00	204,697.24
			6-11-006-1000-111-252-5400-210-715			FT CERT PAYROLL		0.00	0.00	826.52
							Total Dimension:	**$0.00**	**$0.00**	**$205,523.76**
11	000	1000	110	252	5400	210	720			
			6-11-001-1000-111-252-5400-210-720			FT CERT PAYROLL		0.00	0.00	147,629.61
			6-11-006-1000-111-252-5400-210-720			FT CERT PAYROLL		0.00	0.00	247.00
							Total Dimension:	**$0.00**	**$0.00**	**$147,876.61**
11	000	1000	110	281	4000	210	705			
			6-11-001-1000-111-281-4000-210-705			FT CERT PAYROLL		0.00	0.00	17,764.01
							Total Dimension:	**$0.00**	**$0.00**	**$17,764.01**
11	000	1000	110	281	4000	210	715			
			6-11-001-1000-111-281-4000-210-715			FT CERT PAYROLL		0.00	0.00	15,966.24
							Total Dimension:	**$0.00**	**$0.00**	**$15,966.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	281	4000	210	720			
			6-11-001-1000-111-281-4000-210-720			FT CERT PAYROLL		0.00	0.00	17,110.27
							Total Dimension:	**$0.00**	**$0.00**	**$17,110.27**
11	000	1000	110	281	4100	210	705			
			6-11-001-1000-111-281-4100-210-705			FT CERT PAYROLL		0.00	0.00	35,058.06
							Total Dimension:	**$0.00**	**$0.00**	**$35,058.06**
11	000	1000	110	281	4100	210	715			
			6-11-001-1000-111-281-4100-210-715			FT CERT PAYROLL		0.00	0.00	31,510.08
							Total Dimension:	**$0.00**	**$0.00**	**$31,510.08**
11	000	1000	110	281	4100	210	720			
			6-11-001-1000-111-281-4100-210-720			FT CERT PAYROLL		0.00	0.00	33,767.89
							Total Dimension:	**$0.00**	**$0.00**	**$33,767.89**
11	000	1000	110	281	4400	210	705			
			6-11-001-1000-111-281-4400-210-705			FT CERT PAYROLL		0.00	0.00	25,130.37
							Total Dimension:	**$0.00**	**$0.00**	**$25,130.37**
11	000	1000	110	281	4400	210	715			
			6-11-001-1000-111-281-4400-210-715			FT CERT PAYROLL		0.00	0.00	22,587.09
							Total Dimension:	**$0.00**	**$0.00**	**$22,587.09**
11	000	1000	110	281	4400	210	720			
			6-11-001-1000-111-281-4400-210-720			FT CERT PAYROLL		0.00	0.00	24,205.54
							Total Dimension:	**$0.00**	**$0.00**	**$24,205.54**
11	000	1000	110	281	5000	210	705			
			6-11-001-1000-111-281-5000-210-705			FT CERT PAYROLL		0.00	0.00	16,734.13
							Total Dimension:	**$0.00**	**$0.00**	**$16,734.13**
11	000	1000	110	281	5000	210	715			
			6-11-001-1000-111-281-5000-210-715			FT CERT PAYROLL		0.00	0.00	15,040.58
							Total Dimension:	**$0.00**	**$0.00**	**$15,040.58**
11	000	1000	110	281	5000	210	720			
			6-11-001-1000-111-281-5000-210-720			FT CERT PAYROLL		0.00	0.00	16,118.29
							Total Dimension:	**$0.00**	**$0.00**	**$16,118.29**
11	000	1000	110	281	5400	210	705			
			6-11-001-1000-111-281-5400-210-705			FT CERT PAYROLL		0.00	0.00	17,606.37
							Total Dimension:	**$0.00**	**$0.00**	**$17,606.37**
11	000	1000	110	281	5400	210	715			
			6-11-001-1000-111-281-5400-210-715			FT CERT PAYROLL		0.00	0.00	15,824.55
							Total Dimension:	**$0.00**	**$0.00**	**$15,824.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	281	5400	210	720			
			6-11-001-1000-111-281-5400-210-720			FT CERT PAYROLL		0.00	0.00	16,958.44
							Total Dimension:	**$0.00**	**$0.00**	**$16,958.44**
11	000	1000	110	311	8000	210	515			
			6-11-001-1000-111-311-8000-210-515			FT CERT PAYROLL		0.00	0.00	15,177.85
			6-11-006-1000-118-311-8000-210-515			PAYROLL ACCOUNT		0.00	1,065.94	0.00
							Total Dimension:	**$0.00**	**$1,065.94**	**$15,177.85**
11	000	1000	110	311	8000	210	525			
			6-11-001-1000-111-311-8000-210-525			FT CERT PAYROLL		0.00	0.00	15,177.85
			6-11-006-1000-118-311-8000-210-525			PAYROLL ACCOUNT		0.00	1,434.34	0.00
							Total Dimension:	**$0.00**	**$1,434.34**	**$15,177.85**
11	000	1000	110	311	8000	210	705			
			6-11-001-1000-111-311-8000-210-705			FT CERT PAYROLL		0.00	0.00	49,104.51
							Total Dimension:	**$0.00**	**$0.00**	**$49,104.51**
11	000	1000	110	311	8000	210	715			
			6-11-001-1000-111-311-8000-210-715			FT CERT PAYROLL		0.00	0.00	49,104.55
			6-11-006-1000-118-311-8000-210-715			PAYROLL ACCOUNT		0.00	5,559.12	0.00
							Total Dimension:	**$0.00**	**$5,559.12**	**$49,104.55**
11	000	1000	110	311	8000	210	720			
			6-11-001-1000-111-311-8000-210-720			FT CERT PAYROLL		0.00	0.00	46,595.93
							Total Dimension:	**$0.00**	**$0.00**	**$46,595.93**
11	000	1000	110	312	8600	210	715			
			6-11-001-1000-111-312-8611-210-715			FT CERT PAYROLL		0.00	0.00	64,548.00
			6-11-006-1000-111-312-8611-210-715			FT CERT PAYROLL		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$64,586.00**
11	000	1000	110	312	8600	210	720			
			6-11-001-1000-111-312-8611-210-720			FT CERT PAYROLL		0.00	0.00	63,238.00
			6-11-006-1000-111-312-8611-210-720			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$63,257.00**
11	000	1000	110	314	8400	210	705			
			6-11-001-1000-111-314-8400-210-705			FT CERT PAYROLL		0.00	0.00	115,939.61
			6-11-006-1000-111-314-8400-210-705			FT CERT PAYROLL		0.00	0.00	171.00
							Total Dimension:	**$0.00**	**$0.00**	**$116,110.61**
11	000	1000	110	314	8400	210	715			
			6-11-001-1000-111-314-8400-210-715			FT CERT PAYROLL		0.00	0.00	106,967.81
			6-11-006-1000-111-314-8400-210-715			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$107,062.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	314	8400	210	720			
			6-11-001-1000-111-314-8400-210-720			FT CERT PAYROLL		0.00	0.00	59,403.00
			6-11-006-1000-111-314-8400-210-720			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$59,498.00**
11	000	1000	110	314	8600	210	705			
			6-11-001-1000-111-314-8611-210-705			FT CERT PAYROLL		0.00	0.00	45,760.08
			6-11-006-1000-111-314-8611-210-705			FT CERT PAYROLL		0.00	0.00	152.00
							Total Dimension:	**$0.00**	**$0.00**	**$45,912.08**
11	000	1000	110	315	8700	210	720			
			6-11-001-1000-111-315-8700-210-720			FT CERT PAYROLL		0.00	0.00	49,140.61
			6-11-006-1000-111-315-8700-210-720			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$49,216.61**
11	000	1000	110	317	8700	210	720			
			6-11-001-1000-111-317-8700-210-720			FT CERT PAYROLL		0.00	0.00	54,830.62
			6-11-006-1000-111-317-8700-210-720			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,906.62**
11	000	1000	110	333	8700	210	705			
			6-11-006-1000-111-333-8700-210-705			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	1000	110	338	8700	210	515			
			6-11-001-1000-111-338-8700-210-515			FT CERT PAYROLL		0.00	0.00	46,875.52
			6-11-006-1000-111-338-8700-210-515			FT CERT PAYROLL		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$46,932.52**
11	000	1000	110	338	8700	210	530			
			6-11-001-1000-111-338-8700-210-530			FT CERT PAYROLL		0.00	0.00	55,039.52
			6-11-006-1000-111-338-8700-210-530			FT CERT PAYROLL		0.00	0.00	114.00
							Total Dimension:	**$0.00**	**$0.00**	**$55,153.52**
11	000	1000	110	410	1310	210	105			
			6-11-001-1000-111-410-1310-210-105			FT CERT PAYROLL		0.00	0.00	14,091.97
							Total Dimension:	**$0.00**	**$0.00**	**$14,091.97**
11	000	1000	110	410	1310	210	110			
			6-11-001-1000-111-410-1310-210-110			FT CERT PAYROLL		0.00	0.00	5,359.40
							Total Dimension:	**$0.00**	**$0.00**	**$5,359.40**
11	000	1000	110	410	1310	210	115			
			6-11-001-1000-111-410-1310-210-115			FT CERT PAYROLL		0.00	0.00	26,845.32
							Total Dimension:	**$0.00**	**$0.00**	**$26,845.32**
11	000	1000	110	410	1310	210	122			
			6-11-001-1000-111-410-1310-210-122			FT CERT PAYROLL		0.00	0.00	19,363.20
							Total Dimension:	**$0.00**	**$0.00**	**$19,363.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	410	1310	210	125			
			6-11-001-1000-111-410-1310-210-125			FT CERT PAYROLL		0.00	0.00	37,217.27
							Total Dimension:	**$0.00**	**$0.00**	**$37,217.27**
11	000	1000	110	410	1310	210	130			
			6-11-001-1000-111-410-1310-210-130			FT CERT PAYROLL		0.00	0.00	48,235.05
							Total Dimension:	**$0.00**	**$0.00**	**$48,235.05**
11	000	1000	110	410	1310	210	135			
			6-11-001-1000-111-410-1310-210-135			FT CERT PAYROLL		0.00	0.00	47,475.69
							Total Dimension:	**$0.00**	**$0.00**	**$47,475.69**
11	000	1000	110	410	1310	210	140			
			6-11-001-1000-111-410-1310-210-140			FT CERT PAYROLL		0.00	0.00	15,950.35
							Total Dimension:	**$0.00**	**$0.00**	**$15,950.35**
11	000	1000	110	410	1310	210	145			
			6-11-001-1000-111-410-1310-210-145			FT CERT PAYROLL		0.00	0.00	26,845.30
							Total Dimension:	**$0.00**	**$0.00**	**$26,845.30**
11	000	1000	110	410	1310	210	150			
			6-11-001-1000-111-410-1310-210-150			FT CERT PAYROLL		0.00	0.00	42,276.03
							Total Dimension:	**$0.00**	**$0.00**	**$42,276.03**
11	000	1000	110	410	1310	210	155			
			6-11-001-1000-111-410-1310-210-155			FT CERT PAYROLL		0.00	0.00	13,749.47
							Total Dimension:	**$0.00**	**$0.00**	**$13,749.47**
11	000	1000	110	410	1310	210	160			
			6-11-001-1000-111-410-1310-210-160			FT CERT PAYROLL		0.00	0.00	25,603.94
							Total Dimension:	**$0.00**	**$0.00**	**$25,603.94**
11	000	1000	110	410	1310	210	165			
			6-11-001-1000-111-410-1310-210-165			FT CERT PAYROLL		0.00	0.00	32,099.37
							Total Dimension:	**$0.00**	**$0.00**	**$32,099.37**
11	000	1000	110	410	1310	210	170			
			6-11-001-1000-111-410-1310-210-170			FT CERT PAYROLL		0.00	0.00	29,044.80
							Total Dimension:	**$0.00**	**$0.00**	**$29,044.80**
11	000	1000	110	410	1310	210	175			
			6-11-001-1000-111-410-1310-210-175			FT CERT PAYROLL		0.00	0.00	20,346.69
							Total Dimension:	**$0.00**	**$0.00**	**$20,346.69**
11	000	1000	110	410	1310	210	180			
			6-11-001-1000-111-410-1310-210-180			FT CERT PAYROLL		0.00	0.00	27,499.06
							Total Dimension:	**$0.00**	**$0.00**	**$27,499.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	410	1310	210	185			
			6-11-001-1000-111-410-1310-210-185			FT CERT PAYROLL		0.00	0.00	25,604.06
							Total Dimension:	**$0.00**	**$0.00**	**$25,604.06**
11	000	1000	110	410	1310	210	190			
			6-11-001-1000-111-410-1310-210-190			FT CERT PAYROLL		0.00	0.00	13,749.47
							Total Dimension:	**$0.00**	**$0.00**	**$13,749.47**
11	000	1000	110	410	1310	210	195			
			6-11-001-1000-111-410-1310-210-195			FT CERT PAYROLL		0.00	0.00	32,099.37
							Total Dimension:	**$0.00**	**$0.00**	**$32,099.37**
11	000	1000	110	410	1310	210	505			
			6-11-001-1000-111-410-1310-210-505			FT CERT PAYROLL		0.00	0.00	54,533.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,533.00**
11	000	1000	110	410	1310	210	515			
			6-11-001-1000-111-410-1310-210-515			FT CERT PAYROLL		0.00	0.00	25,175.18
							Total Dimension:	**$0.00**	**$0.00**	**$25,175.18**
11	000	1000	110	410	1310	210	520			
			6-11-001-1000-111-410-1310-210-520			FT CERT PAYROLL		0.00	0.00	54,998.00
			6-11-006-1000-111-410-1310-210-520			FT CERT PAYROLL		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$55,378.00**
11	000	1000	110	410	1310	210	530			
			6-11-001-1000-111-410-1310-210-530			FT CERT PAYROLL		0.00	0.00	37,762.82
							Total Dimension:	**$0.00**	**$0.00**	**$37,762.82**
11	000	1000	110	410	4100	210	705			
			6-11-001-1000-111-410-4100-210-705			FT CERT PAYROLL		0.00	0.00	54,855.57
			6-11-006-1000-111-410-4100-210-705			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,874.57**
11	000	1000	110	410	4100	210	715			
			6-11-001-1000-111-410-4100-210-715			FT CERT PAYROLL		0.00	0.00	62,304.26
							Total Dimension:	**$0.00**	**$0.00**	**$62,304.26**
11	000	1000	110	410	4100	210	720			
			6-11-001-1000-111-410-4100-210-720			FT CERT PAYROLL		0.00	0.00	57,463.00
			6-11-006-1000-111-410-4100-210-720			FT CERT PAYROLL		0.00	0.00	228.00
							Total Dimension:	**$0.00**	**$0.00**	**$57,691.00**
11	000	1000	110	421	1050	210	505			
			6-11-001-1000-111-421-1050-210-505			FT CERT PAYROLL		0.00	0.00	73,828.00
			6-11-006-1000-111-421-1050-210-505			FT CERT PAYROLL		0.00	0.00	152.00
							Total Dimension:	**$0.00**	**$0.00**	**$73,980.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	421	1050	210	510			
			6-11-001-1000-111-421-1050-210-510			FT CERT PAYROLL		0.00	0.00	48,703.09
			6-11-006-1000-111-421-1050-210-510			FT CERT PAYROLL		0.00	0.00	1,273.00
							Total Dimension:	**$0.00**	**$0.00**	**$49,976.09**
11	000	1000	110	421	1050	210	515			
			6-11-001-1000-111-421-1050-210-515			FT CERT PAYROLL		0.00	0.00	59,165.62
							Total Dimension:	**$0.00**	**$0.00**	**$59,165.62**
11	000	1000	110	421	1050	210	520			
			6-11-001-1000-111-421-1050-210-520			FT CERT PAYROLL		0.00	0.00	70,640.52
			6-11-006-1000-111-421-1050-210-520			FT CERT PAYROLL		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$70,716.52**
11	000	1000	110	421	1050	210	525			
			6-11-001-1000-111-421-1050-210-525			FT CERT PAYROLL		0.00	0.00	54,950.52
			6-11-006-1000-111-421-1050-210-525			FT CERT PAYROLL		0.00	0.00	2,090.00
							Total Dimension:	**$0.00**	**$0.00**	**$57,040.52**
11	000	1000	110	421	1050	210	530			
			6-11-001-1000-111-421-1050-210-530			FT CERT PAYROLL		0.00	0.00	58,163.00
			6-11-006-1000-111-421-1050-210-530			FT CERT PAYROLL		0.00	0.00	2,774.00
							Total Dimension:	**$0.00**	**$0.00**	**$60,937.00**
11	000	1000	110	421	2725	210	705			
			6-11-001-1000-111-421-2725-210-705			FT CERT PAYROLL		0.00	0.00	106,281.00
			6-11-006-1000-111-421-2725-210-705			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$106,300.00**
11	000	1000	110	421	2725	210	715			
			6-11-001-1000-111-421-2725-210-715			FT CERT PAYROLL		0.00	0.00	54,998.00
			6-11-006-1000-111-421-2725-210-715			FT CERT PAYROLL		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$55,036.00**
11	000	1000	110	421	2725	210	720			
			6-11-001-1000-111-421-2725-210-720			FT CERT PAYROLL		0.00	0.00	110,221.00
			6-11-006-1000-111-421-2725-210-720			FT CERT PAYROLL		0.00	0.00	266.00
							Total Dimension:	**$0.00**	**$0.00**	**$110,487.00**
11	000	1000	110	430	2500	210	705			
			6-11-001-1000-111-430-2500-210-705			FT CERT PAYROLL		0.00	0.00	200.23
							Total Dimension:	**$0.00**	**$0.00**	**$200.23**
11	000	1000	110	430	2800	210	705			
			6-11-001-1000-111-430-2800-210-705			FT CERT PAYROLL		0.00	0.00	48,250.65
							Total Dimension:	**$0.00**	**$0.00**	**$48,250.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	110	430	4100	210	705			
			6-11-001-1000-111-430-4100-210-705			FT CERT PAYROLL		0.00	0.00	186,325.84
							Total Dimension:	**$0.00**	**$0.00**	**$186,325.84**
11	000	1000	110	430	4100	210	715			
			6-11-006-1000-111-430-4100-210-715			FT CERT PAYROLL		0.00	0.00	1,330.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,330.00**
11	000	1000	110	430	4400	210	705			
			6-11-001-1000-111-430-4400-210-705			FT CERT PAYROLL		0.00	0.00	113,779.42
							Total Dimension:	**$0.00**	**$0.00**	**$113,779.42**
11	000	1000	110	430	4400	210	715			
			6-11-006-1000-111-430-4400-210-715			FT CERT PAYROLL		0.00	0.00	71.50
							Total Dimension:	**$0.00**	**$0.00**	**$71.50**
11	000	1000	110	430	5000	210	705			
			6-11-001-1000-111-430-5000-210-705			FT CERT PAYROLL		0.00	0.00	119,167.26
							Total Dimension:	**$0.00**	**$0.00**	**$119,167.26**
11	000	1000	110	430	5000	210	715			
			6-11-006-1000-111-430-5000-210-715			FT CERT PAYROLL		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$47.50**
11	000	1000	110	430	5400	210	705			
			6-11-001-1000-111-430-5400-210-705			FT CERT PAYROLL		0.00	0.00	60,291.87
							Total Dimension:	**$0.00**	**$0.00**	**$60,291.87**
11	000	1000	114	100	1013	210	140			
			6-11-005-1000-114-100-1013-210-140			SICK LEAVE INCENTIVE		0.00	5,411.00	0.00
							Total Dimension:	**$0.00**	**$5,411.00**	**$0.00**
11	000	1000	114	100	1024	210	175			
			6-11-005-1000-114-100-1024-210-175			SICK LEAVE INCENTIVE		0.00	5,263.91	0.00
							Total Dimension:	**$0.00**	**$5,263.91**	**$0.00**
11	000	1000	114	100	1024	210	195			
			6-11-005-1000-114-100-1024-210-195			SICK LEAVE INCENTIVE		0.00	2,325.02	0.00
							Total Dimension:	**$0.00**	**$2,325.02**	**$0.00**
11	000	1000	114	100	1050	210	105			
			6-11-005-1000-114-100-1053-210-105			SICK LEAVE INCENTIVE		0.00	2,398.88	0.00
							Total Dimension:	**$0.00**	**$2,398.88**	**$0.00**
11	000	1000	114	100	1050	210	110			
			6-11-005-1000-114-100-1053-210-110			SICK LEAVE INCENTIVE		0.00	1,835.58	0.00
							Total Dimension:	**$0.00**	**$1,835.58**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	114	100	1050	210	145			
			6-11-005-1000-114-100-1053-210-145			SICK LEAVE INCENTIVE		0.00	4,307.33	0.00
							Total Dimension:	**$0.00**	**$4,307.33**	**$0.00**
11	000	1000	114	100	1050	210	155			
			6-11-005-1000-114-100-1052-210-155			SICK LEAVE INCENTIVE		0.00	4,029.05	0.00
							Total Dimension:	**$0.00**	**$4,029.05**	**$0.00**
11	000	1000	114	100	1050	210	160			
			6-11-005-1000-114-100-1055-210-160			SICK LEAVE INCENTIVE		0.00	1,408.76	0.00
							Total Dimension:	**$0.00**	**$1,408.76**	**$0.00**
11	000	1000	114	100	1050	210	170			
			6-11-005-1000-114-100-1055-210-170			SICK LEAVE INCENTIVE		0.00	2,448.59	0.00
							Total Dimension:	**$0.00**	**$2,448.59**	**$0.00**
11	000	1000	114	100	1110	210	515			
			6-11-005-1000-114-100-1110-210-515			SICK LEAVE INCENTIVE		0.00	4,998.51	0.00
							Total Dimension:	**$0.00**	**$4,998.51**	**$0.00**
11	000	1000	114	100	1170	210	520			
			6-11-005-1000-114-100-1170-210-520			SICK LEAVE INCENTIVE		0.00	5,052.60	0.00
							Total Dimension:	**$0.00**	**$5,052.60**	**$0.00**
11	000	1000	114	100	1170	210	530			
			6-11-005-1000-114-100-1195-210-530			SICK LEAVE INCENTIVE		0.00	4,109.05	0.00
							Total Dimension:	**$0.00**	**$4,109.05**	**$0.00**
11	000	1000	114	100	2300	210	505			
			6-11-005-1000-114-100-2300-210-505			SICK LEAVE INCENTIVE		0.00	4,964.15	0.00
							Total Dimension:	**$0.00**	**$4,964.15**	**$0.00**
11	000	1000	114	100	5000	210	720			
			6-11-005-1000-114-100-5000-210-720			SICK LEAVE INCENTIVE		0.00	16,153.43	0.00
							Total Dimension:	**$0.00**	**$16,153.43**	**$0.00**
11	000	1000	114	100	8700	210	525			
			6-11-005-1000-114-100-8700-210-525			SICK LEAVE INCENTIVE		0.00	4,085.81	0.00
							Total Dimension:	**$0.00**	**$4,085.81**	**$0.00**
11	000	1000	114	239	1050	210	115			
			6-11-005-1000-114-239-1050-210-115			SICK LEAVE INCENTIVE		0.00	2,522.50	0.00
							Total Dimension:	**$0.00**	**$2,522.50**	**$0.00**
11	000	1000	114	239	1050	210	125			
			6-11-005-1000-114-239-1050-210-125			SICK LEAVE INCENTIVE		0.00	3,739.90	0.00
							Total Dimension:	**$0.00**	**$3,739.90**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	114	239	6000	210	705			
			6-11-005-1000-114-239-6000-210-057			SICK LEAVE INCENTIVE		0.00	3,279.96	0.00
							Total Dimension:	**$0.00**	**$3,279.96**	**$0.00**
11	000	1000	115	100	1013	210	170			
			6-11-012-1000-115-100-1013-210-170			STATE HEALTH/CASH		0.00	0.00	2,570.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,570.40**
11	000	1000	115	100	1024	210	125			
			6-11-012-1000-115-100-1024-210-125			STATE HEALTH/CASH		0.00	0.00	1,984.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,984.36**
11	000	1000	115	100	1024	210	130			
			6-11-012-1000-115-100-1024-210-130			STATE HEALTH/CASH		0.00	0.00	2,920.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,920.88**
11	000	1000	115	100	1024	210	140			
			6-11-012-1000-115-100-1024-210-140			STATE HEALTH/CASH		0.00	0.00	2,434.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,434.08**
11	000	1000	115	100	1024	210	150			
			6-11-012-1000-115-100-1024-210-150			STATE HEALTH/CASH		0.00	0.00	2,923.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,923.74**
11	000	1000	115	100	1024	210	155			
			6-11-012-1000-115-100-1024-210-155			STATE HEALTH/CASH		0.00	0.00	2,814.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,814.24**
11	000	1000	115	100	1024	210	160			
			6-11-012-1000-115-100-1024-210-160			STATE HEALTH/CASH		0.00	0.00	3,922.48
							Total Dimension:	**$0.00**	**$0.00**	**$3,922.48**
11	000	1000	115	100	1024	210	170			
			6-11-012-1000-115-100-1024-210-170			STATE HEALTH/CASH		0.00	0.00	3,092.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,092.60**
11	000	1000	115	100	1050	210	110			
			6-11-012-1000-115-100-1051-210-110			STATE HEALTH/CASH		0.00	0.00	2,118.88
			6-11-012-1000-115-100-1055-210-110			STATE HEALTH/CASH		0.00	0.00	1,996.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,115.12**
11	000	1000	115	100	1050	210	122			
			6-11-012-1000-115-100-1052-210-122			STATE HEALTH/CASH		0.00	0.00	2,560.04
			6-11-012-1000-115-100-1055-210-122			STATE HEALTH/CASH		0.00	0.00	3,380.40
							Total Dimension:	**$0.00**	**$0.00**	**$5,940.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	115	100	1050	210	125			
			6-11-012-1000-115-100-1051-210-125			STATE HEALTH/CASH		0.00	0.00	3,852.80
			6-11-012-1000-115-100-1053-210-125			STATE HEALTH/CASH		0.00	0.00	2,509.56
							Total Dimension:	**$0.00**	**$0.00**	**$6,362.36**
11	000	1000	115	100	1050	210	130			
			6-11-012-1000-115-100-1051-210-130			STATE HEALTH/CASH		0.00	0.00	2,246.64
			6-11-012-1000-115-100-1054-210-130			STATE HEALTH/CASH		0.00	0.00	2,953.16
			6-11-012-1000-115-100-1055-210-130			STATE HEALTH/CASH		0.00	0.00	3,005.92
							Total Dimension:	**$0.00**	**$0.00**	**$8,205.72**
11	000	1000	115	100	1050	210	135			
			6-11-012-1000-115-100-1052-210-135			STATE HEALTH/CASH		0.00	0.00	4,073.56
			6-11-012-1000-115-100-1055-210-135			STATE HEALTH/CASH		0.00	0.00	2,958.24
							Total Dimension:	**$0.00**	**$0.00**	**$7,031.80**
11	000	1000	115	100	1050	210	140			
			6-11-012-1000-115-100-1053-210-140			STATE HEALTH/CASH		0.00	0.00	2,058.56
			6-11-012-1000-115-100-1054-210-140			STATE HEALTH/CASH		0.00	0.00	3,664.70
							Total Dimension:	**$0.00**	**$0.00**	**$5,723.26**
11	000	1000	115	100	1050	210	145			
			6-11-012-1000-115-100-1051-210-145			STATE HEALTH/CASH	CERT	0.00	0.00	2,228.08
			6-11-012-1000-115-100-1052-210-145			STATE HEALTH/CASH		0.00	0.00	5,015.28
							Total Dimension:	**$0.00**	**$0.00**	**$7,243.36**
11	000	1000	115	100	1050	210	150			
			6-11-012-1000-115-100-1053-210-150			STATE HEALTH/CASH		0.00	0.00	4,393.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,393.56**
11	000	1000	115	100	1050	210	155			
			6-11-012-1000-115-100-1053-210-155			STATE HEALTH/CASH		0.00	0.00	1,994.88
			6-11-012-1000-115-100-1054-210-155			STATE HEALTH/CASH		0.00	0.00	2,574.28
			6-11-012-1000-115-100-1055-210-155			STATE HEALTH/CASH		0.00	0.00	2,353.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,923.12**
11	000	1000	115	100	1050	210	160			
			6-11-012-1000-115-100-1051-210-160			STATE HEALTH/CASH		0.00	0.00	2,509.56
			6-11-012-1000-115-100-1054-210-160			STATE HEALTH/CASH		0.00	0.00	3,357.25
							Total Dimension:	**$0.00**	**$0.00**	**$5,866.81**
11	000	1000	115	100	1050	210	165			
			6-11-012-1000-115-100-1052-210-165			STATE HEALTH/CASH		0.00	0.00	951.97
			6-11-012-1000-115-100-1053-210-165			STATE HEALTH/CASH		0.00	0.00	2,840.76
							Total Dimension:	**$0.00**	**$0.00**	**$3,792.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	115	100	1050	210	170			
			6-11-012-1000-115-100-1051-210-170			STATE HEALTH/CASH		0.00	0.00	2,816.56
			6-11-012-1000-115-100-1052-210-170			STATE HEALTH/CASH		0.00	0.00	3,789.68
			6-11-012-1000-115-100-1053-210-170			STATE HEALTH/CASH		0.00	0.00	2,707.96
							Total Dimension:	**$0.00**	**$0.00**	**$9,314.20**
11	000	1000	115	100	1050	210	175			
			6-11-012-1000-115-100-1052-210-175			STATE HEALTH/CASH		0.00	0.00	2,728.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,728.00**
11	000	1000	115	100	1050	210	180			
			6-11-012-1000-115-100-1054-210-180			STATE HEALTH/CASH		0.00	0.00	3,478.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,478.12**
11	000	1000	115	100	1050	210	185			
			6-11-012-1000-115-100-1052-210-185			STATE HEALTH/CASH		0.00	0.00	2,876.04
			6-11-012-1000-115-100-1053-210-185			STATE HEALTH/CASH		0.00	0.00	3,494.48
			6-11-012-1000-115-100-1054-210-185			STATE HEALTH/CASH		0.00	0.00	2,078.92
			6-11-012-1000-115-100-1055-210-185			STATE HEALTH/CASH		0.00	0.00	2,155.36
							Total Dimension:	**$0.00**	**$0.00**	**$10,604.80**
11	000	1000	115	100	1050	210	190			
			6-11-012-1000-115-100-1051-210-190			STATE HEALTH/CASH		0.00	0.00	3,603.88
			6-11-012-1000-115-100-1052-210-190			STATE HEALTH/CASH		0.00	0.00	2,168.32
			6-11-012-1000-115-100-1054-210-190			STATE HEALTH/CASH		0.00	0.00	2,509.56
							Total Dimension:	**$0.00**	**$0.00**	**$8,281.76**
11	000	1000	115	100	1050	210	195			
			6-11-012-1000-115-100-1054-210-195			STATE HEALTH/CASH		0.00	0.00	2,970.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,970.76**
11	000	1000	115	100	1110	210	505			
			6-11-012-1000-115-100-1110-210-505			STATE HEALTH/CASH		0.00	0.00	5,748.24
							Total Dimension:	**$0.00**	**$0.00**	**$5,748.24**
11	000	1000	115	100	1110	210	510			
			6-11-012-1000-115-100-1110-210-510			STATE HEALTH/CASH		0.00	0.00	3,690.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,690.06**
11	000	1000	115	100	1110	210	515			
			6-11-012-1000-115-100-1110-210-515			STATE HEALTH/CASH		0.00	0.00	7,753.84
							Total Dimension:	**$0.00**	**$0.00**	**$7,753.84**
11	000	1000	115	100	1110	210	520			
			6-11-012-1000-115-100-1110-210-520			STATE HEALTH/CASH		0.00	0.00	6,262.36
							Total Dimension:	**$0.00**	**$0.00**	**$6,262.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	115	100	1110	210	525			
			6-11-012-1000-115-100-1110-210-525			STATE HEALTH/CASH		0.00	0.00	7,105.88
							Total Dimension:	**$0.00**	**$0.00**	**$7,105.88**
11	000	1000	115	100	1110	210	530			
			6-11-012-1000-115-100-1110-210-530			STATE HEALTH/CASH		0.00	0.00	6,545.80
							Total Dimension:	**$0.00**	**$0.00**	**$6,545.80**
11	000	1000	115	100	1170	210	170			
			6-11-012-1000-115-100-1187-210-170			STATE HEALTH/CASH		0.00	0.00	2,099.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,099.68**
11	000	1000	115	100	1170	210	190			
			6-11-012-1000-115-100-1187-210-190			STATE HEALTH/CASH		0.00	0.00	2,254.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,254.72**
11	000	1000	115	100	1170	210	515			
			6-11-012-1000-115-100-1195-210-515			STATE HEALTH/CASH		0.00	0.00	2,625.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,625.72**
11	000	1000	115	100	1320	210	505			
			6-11-012-1000-115-100-1320-210-505			STATE HEALTH/CASH		0.00	0.00	2,392.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,392.48**
11	000	1000	115	100	1360	210	140			
			6-11-012-1000-115-100-1360-210-140			STATE HEALTH/CASH		0.00	0.00	2,095.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,095.68**
11	000	1000	115	100	1360	210	170			
			6-11-012-1000-115-100-1360-210-170			STATE HEALTH/CASH		0.00	0.00	3,379.84
							Total Dimension:	**$0.00**	**$0.00**	**$3,379.84**
11	000	1000	115	100	1360	210	180			
			6-11-012-1000-115-100-1360-210-180			STATE HEALTH/CASH		0.00	0.00	2,220.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,220.24**
11	000	1000	115	100	2200	210	505			
			6-11-012-1000-115-100-2200-210-505			STATE HEALTH/CASH		0.00	0.00	5,660.40
							Total Dimension:	**$0.00**	**$0.00**	**$5,660.40**
11	000	1000	115	100	2200	210	510			
			6-11-012-1000-115-100-2200-210-510			STATE HEALTH/CASH		0.00	0.00	4,717.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,717.00**
11	000	1000	115	100	2200	210	515			
			6-11-012-1000-115-100-2200-210-515			STATE HEALTH/CASH		0.00	0.00	2,138.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,138.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	115	100	2200	210	520			
			6-11-012-1000-115-100-2200-210-520			STATE HEALTH/CASH		0.00	0.00	6,857.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,857.62**
11	000	1000	115	100	2250	210	505			
			6-11-012-1000-115-100-2250-210-505			STATE HEALTH/CASH		0.00	0.00	3,657.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,657.40**
11	000	1000	115	100	2250	210	510			
			6-11-012-1000-115-100-2250-210-510			STATE HEALTH/CASH		0.00	0.00	3,398.76
							Total Dimension:	**$0.00**	**$0.00**	**$3,398.76**
11	000	1000	115	100	2250	210	515			
			6-11-012-1000-115-100-2250-210-515			STATE HEALTH/CASH		0.00	0.00	4,185.63
							Total Dimension:	**$0.00**	**$0.00**	**$4,185.63**
11	000	1000	115	100	2250	210	520			
			6-11-012-1000-115-100-2250-210-520			STATE HEALTH/CASH		0.00	0.00	3,815.92
							Total Dimension:	**$0.00**	**$0.00**	**$3,815.92**
11	000	1000	115	100	2250	210	525			
			6-11-012-1000-115-100-2250-210-525			STATE HEALTH/CASH		0.00	0.00	3,571.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,571.72**
11	000	1000	115	100	2250	210	530			
			6-11-012-1000-115-100-2250-210-530			STATE HEALTH/CASH		0.00	0.00	6,070.04
							Total Dimension:	**$0.00**	**$0.00**	**$6,070.04**
11	000	1000	115	100	2300	210	505			
			6-11-012-1000-115-100-2300-210-505			STATE HEALTH/CASH		0.00	0.00	3,925.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,925.91**
11	000	1000	115	100	2300	210	515			
			6-11-012-1000-115-100-2300-210-515			STATE HEALTH/CASH		0.00	0.00	2,160.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,160.04**
11	000	1000	115	100	2300	210	525			
			6-11-012-1000-115-100-2300-210-525			STATE HEALTH/CASH		0.00	0.00	8,464.59
							Total Dimension:	**$0.00**	**$0.00**	**$8,464.59**
11	000	1000	115	100	2300	210	530			
			6-11-012-1000-115-100-2300-210-530			STATE HEALTH/CASH		0.00	0.00	2,904.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,904.04**
11	000	1000	115	100	2400	210	715			
			6-11-012-1000-115-100-2400-210-715			STATE HEALTH/CASH		0.00	0.00	2,758.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,758.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	115	100	2800	210	705			
			6-11-012-1000-115-100-2800-210-705			STATE HEALTH/CASH		0.00	0.00	3,393.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,393.96**
11	000	1000	115	100	3000	210	720			
			6-11-012-1000-115-100-3000-210-720			STATE HEALTH/CASH		0.00	0.00	5,329.36
							Total Dimension:	**$0.00**	**$0.00**	**$5,329.36**
11	000	1000	115	100	3100	210	715			
			6-11-012-1000-115-100-3100-210-715			STATE HEALTH/CASH		0.00	0.00	4,770.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,770.84**
11	000	1000	115	100	3300	210	705			
			6-11-012-1000-115-100-3300-210-705			STATE HEALTH/CASH		0.00	0.00	5,355.28
							Total Dimension:	**$0.00**	**$0.00**	**$5,355.28**
11	000	1000	115	100	4100	210	705			
			6-11-012-1000-115-100-4100-210-705			STATE HEALTH/CASH		0.00	0.00	5,815.93
							Total Dimension:	**$0.00**	**$0.00**	**$5,815.93**
11	000	1000	115	100	4100	210	715			
			6-11-012-1000-115-100-4100-210-715			STATE HEALTH/CASH		0.00	0.00	3,374.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,374.65**
11	000	1000	115	100	4100	210	720			
			6-11-012-1000-115-100-4100-210-720			STATE HEALTH/CASH		0.00	0.00	7,692.60
							Total Dimension:	**$0.00**	**$0.00**	**$7,692.60**
11	000	1000	115	100	4400	210	705			
			6-11-012-1000-115-100-4400-210-705			STATE HEALTH/CASH		0.00	0.00	7,239.92
							Total Dimension:	**$0.00**	**$0.00**	**$7,239.92**
11	000	1000	115	100	4400	210	715			
			6-11-012-1000-115-100-4400-210-715			STATE HEALTH/CASH		0.00	0.00	5,551.52
							Total Dimension:	**$0.00**	**$0.00**	**$5,551.52**
11	000	1000	115	100	4400	210	720			
			6-11-012-1000-115-100-4400-210-720			STATE HEALTH/CASH		0.00	0.00	11,762.92
							Total Dimension:	**$0.00**	**$0.00**	**$11,762.92**
11	000	1000	115	100	5000	210	705			
			6-11-012-1000-115-100-5000-210-705			STATE HEALTH/CASH		0.00	0.00	7,070.54
							Total Dimension:	**$0.00**	**$0.00**	**$7,070.54**
11	000	1000	115	100	5000	210	715			
			6-11-012-1000-115-100-5000-210-715			STATE HEALTH/CASH		0.00	0.00	5,190.32
							Total Dimension:	**$0.00**	**$0.00**	**$5,190.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	115	100	5000	210	720			
			6-11-012-1000-115-100-5000-210-720			STATE HEALTH/CASH		0.00	0.00	7,072.32
							Total Dimension:	**$0.00**	**$0.00**	**$7,072.32**
11	000	1000	115	100	5400	210	705			
			6-11-012-1000-115-100-5400-210-705			STATE HEALTH/CASH		0.00	0.00	11,031.84
							Total Dimension:	**$0.00**	**$0.00**	**$11,031.84**
11	000	1000	115	100	5400	210	715			
			6-11-012-1000-115-100-5400-210-715			STATE HEALTH/CASH		0.00	0.00	8,489.36
							Total Dimension:	**$0.00**	**$0.00**	**$8,489.36**
11	000	1000	115	100	5400	210	720			
			6-11-012-1000-115-100-5400-210-720			STATE HEALTH/CASH		0.00	0.00	7,514.76
							Total Dimension:	**$0.00**	**$0.00**	**$7,514.76**
11	000	1000	115	239	1013	210	180			
			6-11-012-1000-115-239-1013-210-180			STATE HEALTH/CASH CERT		0.00	0.00	1,996.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.24**
11	000	1000	115	239	1050	210	110			
			6-11-012-1000-115-239-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	2,141.09
							Total Dimension:	**$0.00**	**$0.00**	**$2,141.09**
11	000	1000	115	239	1050	210	122			
			6-11-012-1000-115-239-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	2,613.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,613.27**
11	000	1000	115	239	1050	210	145			
			6-11-012-1000-115-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	4,973.48
							Total Dimension:	**$0.00**	**$0.00**	**$4,973.48**
11	000	1000	115	239	1050	210	155			
			6-11-012-1000-115-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	2,190.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,190.24**
11	000	1000	115	239	1050	210	160			
			6-11-012-1000-115-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	3,614.78
							Total Dimension:	**$0.00**	**$0.00**	**$3,614.78**
11	000	1000	115	239	1050	210	165			
			6-11-012-1000-115-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	2,550.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,550.81**
11	000	1000	115	239	1050	210	170			
			6-11-012-1000-115-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	2,182.86
							Total Dimension:	**$0.00**	**$0.00**	**$2,182.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	115	239	1050	210	195			
			6-11-012-1000-115-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	2,820.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,820.06**
11	000	1000	115	239	1050	210	515			
			6-11-012-1000-115-239-1050-210-515			STATE HEALTH/CASH		0.00	0.00	2,731.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,731.72**
11	000	1000	115	239	1050	210	520			
			6-11-012-1000-115-239-1050-210-520			STATE HEALTH/CASH		0.00	0.00	2,975.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,975.84**
11	000	1000	115	239	1050	210	525			
			6-11-012-1000-115-239-1050-210-525			STATE HEALTH/CASH		0.00	0.00	4,312.88
							Total Dimension:	**$0.00**	**$0.00**	**$4,312.88**
11	000	1000	115	239	1050	210	530			
			6-11-012-1000-115-239-1050-210-530			STATE HEALTH/CASH		0.00	0.00	3,954.88
							Total Dimension:	**$0.00**	**$0.00**	**$3,954.88**
11	000	1000	115	239	6000	210	705			
			6-11-012-1000-115-239-6000-210-705			STATE HEALTH/CASH		0.00	0.00	6,994.57
							Total Dimension:	**$0.00**	**$0.00**	**$6,994.57**
11	000	1000	115	239	6000	210	715			
			6-11-012-1000-115-239-6000-210-715			STATE HEALTH/CASH CERT		0.00	0.00	9,355.80
							Total Dimension:	**$0.00**	**$0.00**	**$9,355.80**
11	000	1000	115	239	6000	210	720			
			6-11-012-1000-115-239-6000-210-720			STATE HEALTH/CASH		0.00	0.00	12,296.74
							Total Dimension:	**$0.00**	**$0.00**	**$12,296.74**
11	000	1000	115	311	8000	210	720			
			6-11-012-1000-115-311-8000-210-720			STATE HEALTH/CASH		0.00	0.00	2,183.16
							Total Dimension:	**$0.00**	**$0.00**	**$2,183.16**
11	000	1000	115	421	2725	210	715			
			6-11-012-1000-115-421-2725-210-715			STATE CASH/HEALTH		0.00	0.00	2,219.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,219.68**
11	000	1000	115	494	1050	210	130			
			6-11-012-1000-115-494-1050-210-130			STATE CASH/HEALTH		0.00	0.00	3,128.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,128.08**
11	000	1000	116	100	1012	210	105			
			6-11-001-1000-116-100-1012-210-103			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,379.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,379.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1013	210	105			
			6-11-001-1000-116-100-1013-210-103			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,773.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,773.50**
11	000	1000	116	100	1013	210	115			
			6-11-001-1000-116-100-1013-210-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	458.16
							Total Dimension:	**$0.00**	**$0.00**	**$458.16**
11	000	1000	116	100	1013	210	122			
			6-11-001-1000-116-100-1013-210-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	798.10
							Total Dimension:	**$0.00**	**$0.00**	**$798.10**
11	000	1000	116	100	1013	210	125			
			6-11-001-1000-116-100-1013-210-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,419.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,419.00**
11	000	1000	116	100	1013	210	135			
			6-11-001-1000-116-100-1013-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	790.28
							Total Dimension:	**$0.00**	**$0.00**	**$790.28**
11	000	1000	116	100	1013	210	140			
			6-11-001-1000-116-100-1013-210-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,247.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,247.47**
11	000	1000	116	100	1013	210	145			
			6-11-001-1000-116-100-1013-210-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,466.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,466.35**
11	000	1000	116	100	1013	210	150			
			6-11-001-1000-116-100-1013-210-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	847.95
							Total Dimension:	**$0.00**	**$0.00**	**$847.95**
11	000	1000	116	100	1013	210	155			
			6-11-001-1000-116-100-1013-210-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,438.26
							Total Dimension:	**$0.00**	**$0.00**	**$2,438.26**
11	000	1000	116	100	1013	210	160			
			6-11-001-1000-116-100-1013-210-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,040.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,040.41**
11	000	1000	116	100	1013	210	165			
			6-11-001-1000-116-100-1013-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,263.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,263.20**
11	000	1000	116	100	1013	210	170			
			6-11-001-1000-116-100-1013-210-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,503.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,503.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1013	210	175			
			6-11-001-1000-116-100-1013-210-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,161.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,161.94**
11	000	1000	116	100	1013	210	180			
			6-11-001-1000-116-100-1013-210-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	907.32
							Total Dimension:	**$0.00**	**$0.00**	**$907.32**
11	000	1000	116	100	1013	210	185			
			6-11-001-1000-116-100-1013-210-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,351.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.66**
11	000	1000	116	100	1013	210	190			
			6-11-001-1000-116-100-1013-210-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	728.95
							Total Dimension:	**$0.00**	**$0.00**	**$728.95**
11	000	1000	116	100	1013	210	195			
			6-11-001-1000-116-100-1013-210-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	628.58
							Total Dimension:	**$0.00**	**$0.00**	**$628.58**
11	000	1000	116	100	1024	210	105			
			6-11-001-1000-116-100-1024-210-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,124.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,124.84**
11	000	1000	116	100	1024	210	110			
			6-11-001-1000-116-100-1024-210-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,452.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,452.28**
11	000	1000	116	100	1024	210	115			
			6-11-001-1000-116-100-1024-210-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	752.53
							Total Dimension:	**$0.00**	**$0.00**	**$752.53**
11	000	1000	116	100	1024	210	122			
			6-11-001-1000-116-100-1024-210-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	575.56
							Total Dimension:	**$0.00**	**$0.00**	**$575.56**
11	000	1000	116	100	1024	210	125			
			6-11-001-1000-116-100-1024-210-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,516.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,516.42**
11	000	1000	116	100	1024	210	130			
			6-11-001-1000-116-100-1024-210-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,700.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,700.86**
11	000	1000	116	100	1024	210	135			
			6-11-001-1000-116-100-1024-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,452.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,452.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1024	210	140				
			6-11-001-1000-116-100-1024-210-140					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,898.57
								Total Dimension:	**$0.00**	**$0.00**	**$1,898.57**
11	000	1000	116	100	1024	210	145				
			6-11-001-1000-116-100-1024-210-145					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,087.75
								Total Dimension:	**$0.00**	**$0.00**	**$1,087.75**
11	000	1000	116	100	1024	210	150				
			6-11-001-1000-116-100-1024-210-150					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	422.17
								Total Dimension:	**$0.00**	**$0.00**	**$422.17**
11	000	1000	116	100	1024	210	155				
			6-11-001-1000-116-100-1024-210-155					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,677.87
								Total Dimension:	**$0.00**	**$0.00**	**$2,677.87**
11	000	1000	116	100	1024	210	160				
			6-11-001-1000-116-100-1024-210-160					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,486.03
								Total Dimension:	**$0.00**	**$0.00**	**$1,486.03**
11	000	1000	116	100	1024	210	165				
			6-11-001-1000-116-100-1024-210-165					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,271.38
								Total Dimension:	**$0.00**	**$0.00**	**$1,271.38**
11	000	1000	116	100	1024	210	170				
			6-11-001-1000-116-100-1024-210-170					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,159.38
								Total Dimension:	**$0.00**	**$0.00**	**$1,159.38**
11	000	1000	116	100	1024	210	175				
			6-11-001-1000-116-100-1024-210-175					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	3,616.67
								Total Dimension:	**$0.00**	**$0.00**	**$3,616.67**
11	000	1000	116	100	1024	210	180				
			6-11-001-1000-116-100-1024-210-180					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,417.27
								Total Dimension:	**$0.00**	**$0.00**	**$2,417.27**
11	000	1000	116	100	1024	210	185				
			6-11-001-1000-116-100-1024-210-185					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,124.02
								Total Dimension:	**$0.00**	**$0.00**	**$1,124.02**
11	000	1000	116	100	1024	210	190				
			6-11-001-1000-116-100-1024-210-190					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,449.52
								Total Dimension:	**$0.00**	**$0.00**	**$2,449.52**
11	000	1000	116	100	1024	210	195				
			6-11-001-1000-116-100-1024-210-195					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,339.65
								Total Dimension:	**$0.00**	**$0.00**	**$2,339.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1050	210	105				
			6-11-001-1000-116-100-1050-210-105					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	229.46
			6-11-001-1000-116-100-1051-210-105					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,247.25
			6-11-001-1000-116-100-1052-210-105					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,928.95
			6-11-001-1000-116-100-1053-210-105					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,272.23
			6-11-001-1000-116-100-1054-210-105					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,308.18
			6-11-001-1000-116-100-1055-210-105					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,132.53
								Total Dimension:	**$0.00**	**$0.00**	**$9,118.60**
11	000	1000	116	100	1050	210	110				
			6-11-001-1000-116-100-1050-210-110					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	253.36
			6-11-001-1000-116-100-1051-210-110					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,056.76
			6-11-001-1000-116-100-1052-210-110					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	345.65
			6-11-001-1000-116-100-1053-210-110					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,306.08
			6-11-001-1000-116-100-1054-210-110					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,928.13
			6-11-001-1000-116-100-1055-210-110					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	727.55
								Total Dimension:	**$0.00**	**$0.00**	**$5,617.53**
11	000	1000	116	100	1050	210	115				
			6-11-001-1000-116-100-1051-210-115					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,737.00
			6-11-001-1000-116-100-1052-210-115					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,552.12
			6-11-001-1000-116-100-1053-210-115					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,236.04
			6-11-001-1000-116-100-1054-210-115					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,646.21
			6-11-001-1000-116-100-1055-210-115					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	796.54
								Total Dimension:	**$0.00**	**$0.00**	**$6,967.91**
11	000	1000	116	100	1050	210	122				
			6-11-001-1000-116-100-1051-210-122					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,105.53
			6-11-001-1000-116-100-1052-210-122					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,296.50
			6-11-001-1000-116-100-1053-210-122					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	958.62
			6-11-001-1000-116-100-1054-210-122					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,339.38
			6-11-001-1000-116-100-1055-210-122					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,652.76
								Total Dimension:	**$0.00**	**$0.00**	**$9,352.79**
11	000	1000	116	100	1050	210	125				
			6-11-001-1000-116-100-1051-210-125					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,795.43
			6-11-001-1000-116-100-1052-210-125					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,707.63
			6-11-001-1000-116-100-1053-210-125					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,502.29
			6-11-001-1000-116-100-1054-210-125					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,051.19
			6-11-001-1000-116-100-1055-210-125					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,608.27
								Total Dimension:	**$0.00**	**$0.00**	**$8,664.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1050	210	130				
			6-11-001-1000-116-100-1051-210-130					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,888.98
			6-11-001-1000-116-100-1052-210-130					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,791.59
			6-11-001-1000-116-100-1053-210-130					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,715.81
			6-11-001-1000-116-100-1054-210-130					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,997.02
			6-11-001-1000-116-100-1055-210-130					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,815.34
								Total Dimension:	**$0.00**	**$0.00**	**$10,208.74**
11	000	1000	116	100	1050	210	135				
			6-11-001-1000-116-100-1051-210-135					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,173.45
			6-11-001-1000-116-100-1052-210-135					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,241.11
			6-11-001-1000-116-100-1053-210-135					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,525.21
			6-11-001-1000-116-100-1054-210-135					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,296.36
			6-11-001-1000-116-100-1055-210-135					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	687.51
								Total Dimension:	**$0.00**	**$0.00**	**$5,923.64**
11	000	1000	116	100	1050	210	140				
			6-11-001-1000-116-100-1051-210-140					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,089.78
			6-11-001-1000-116-100-1052-210-140					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,621.13
			6-11-001-1000-116-100-1053-210-140					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	3,055.31
			6-11-001-1000-116-100-1054-210-140					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,845.69
			6-11-001-1000-116-100-1055-210-140					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	3,648.31
								Total Dimension:	**$0.00**	**$0.00**	**$14,260.22**
11	000	1000	116	100	1050	210	145				
			6-11-001-1000-116-100-1051-210-145					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	601.74
			6-11-001-1000-116-100-1052-210-145					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,702.86
			6-11-001-1000-116-100-1053-210-145					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	5,180.92
			6-11-001-1000-116-100-1054-210-145					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,507.69
			6-11-001-1000-116-100-1055-210-145					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,213.82
								Total Dimension:	**$0.00**	**$0.00**	**$12,207.03**
11	000	1000	116	100	1050	210	150				
			6-11-001-1000-116-100-1051-210-150					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,263.84
			6-11-001-1000-116-100-1052-210-150					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,009.33
			6-11-001-1000-116-100-1053-210-150					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,531.58
			6-11-001-1000-116-100-1054-210-150					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	3,522.96
			6-11-001-1000-116-100-1055-210-150					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,091.01
								Total Dimension:	**$0.00**	**$0.00**	**$9,418.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1050	210	155				
			6-11-001-1000-116-100-1051-210-155					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,900.22
			6-11-001-1000-116-100-1052-210-155					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,774.91
			6-11-001-1000-116-100-1053-210-155					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	4,477.32
			6-11-001-1000-116-100-1054-210-155					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	3,073.85
			6-11-001-1000-116-100-1055-210-155					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	4,089.75
								Total Dimension:	**$0.00**	**$0.00**	**$16,316.05**
11	000	1000	116	100	1050	210	160				
			6-11-001-1000-116-100-1051-210-160					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,091.56
			6-11-001-1000-116-100-1052-210-160					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,368.74
			6-11-001-1000-116-100-1053-210-160					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,811.72
			6-11-001-1000-116-100-1054-210-160					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,768.46
			6-11-001-1000-116-100-1055-210-160					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	3,130.10
								Total Dimension:	**$0.00**	**$0.00**	**$11,170.58**
11	000	1000	116	100	1050	210	165				
			6-11-001-1000-116-100-1051-210-165					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,306.02
			6-11-001-1000-116-100-1052-210-165					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	5,154.25
			6-11-001-1000-116-100-1053-210-165					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,867.25
			6-11-001-1000-116-100-1054-210-165					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	713.40
			6-11-001-1000-116-100-1055-210-165					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,463.78
								Total Dimension:	**$0.00**	**$0.00**	**$12,504.70**
11	000	1000	116	100	1050	210	170				
			6-11-001-1000-116-100-1051-210-170					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,116.77
			6-11-001-1000-116-100-1052-210-170					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	973.87
			6-11-001-1000-116-100-1053-210-170					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,346.04
			6-11-001-1000-116-100-1054-210-170					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,459.12
			6-11-001-1000-116-100-1055-210-170					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,695.70
								Total Dimension:	**$0.00**	**$0.00**	**$8,591.50**
11	000	1000	116	100	1050	210	175				
			6-11-001-1000-116-100-1051-210-175					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,938.03
			6-11-001-1000-116-100-1052-210-175					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,793.52
			6-11-001-1000-116-100-1053-210-175					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,404.07
			6-11-001-1000-116-100-1054-210-175					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,683.38
			6-11-001-1000-116-100-1055-210-175					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	2,429.23
								Total Dimension:	**$0.00**	**$0.00**	**$10,248.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1050	210	180				
			6-11-001-1000-116-100-1051-210-180			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	1,648.61
			6-11-001-1000-116-100-1052-210-180			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	798.14
			6-11-001-1000-116-100-1053-210-180			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	2,075.68
			6-11-001-1000-116-100-1054-210-180			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	1,808.42
			6-11-001-1000-116-100-1055-210-180			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	1,261.29
								Total Dimension:	**$0.00**	**$0.00**	**$7,592.14**
11	000	1000	116	100	1050	210	185				
			6-11-001-1000-116-100-1051-210-185			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	3,943.09
			6-11-001-1000-116-100-1052-210-185			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	2,430.11
			6-11-001-1000-116-100-1053-210-185			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	1,803.63
			6-11-001-1000-116-100-1054-210-185			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	2,546.65
			6-11-001-1000-116-100-1055-210-185			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	4,561.65
								Total Dimension:	**$0.00**	**$0.00**	**$15,285.13**
11	000	1000	116	100	1050	210	190				
			6-11-001-1000-116-100-1051-210-190			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	1,706.29
			6-11-001-1000-116-100-1052-210-190			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	1,326.50
			6-11-001-1000-116-100-1053-210-190			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	2,518.27
			6-11-001-1000-116-100-1054-210-190			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	2,222.80
			6-11-001-1000-116-100-1055-210-190			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	3,244.87
								Total Dimension:	**$0.00**	**$0.00**	**$11,018.73**
11	000	1000	116	100	1050	210	195				
			6-11-001-1000-116-100-1051-210-195			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	2,307.41
			6-11-001-1000-116-100-1052-210-195			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	838.26
			6-11-001-1000-116-100-1053-210-195			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	754.86
			6-11-001-1000-116-100-1054-210-195			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	1,650.72
			6-11-001-1000-116-100-1055-210-195			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	1,114.33
								Total Dimension:	**$0.00**	**$0.00**	**$6,665.58**
11	000	1000	116	100	1050	210	505				
			6-11-001-1000-116-100-1050-210-505			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	207.87
								Total Dimension:	**$0.00**	**$0.00**	**$207.87**
11	000	1000	116	100	1050	210	515				
			6-11-001-1000-116-100-1050-210-515			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	323.18
								Total Dimension:	**$0.00**	**$0.00**	**$323.18**
11	000	1000	116	100	1050	210	525				
			6-11-001-1000-116-100-1050-210-525			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	120.06
								Total Dimension:	**$0.00**	**$0.00**	**$120.06**
11	000	1000	116	100	1050	210	530				
			6-11-001-1000-116-100-1050-210-530			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	481.93
								Total Dimension:	**$0.00**	**$0.00**	**$481.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1050	214	122			
			6-11-001-1000-116-100-1053-214-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	60.70
							Total Dimension:	**$0.00**	**$0.00**	**$60.70**
11	000	1000	116	100	1050	214	180			
			6-11-001-1000-116-100-1055-214-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,086.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,086.52**
11	000	1000	116	100	1110	210	505			
			6-11-001-1000-116-100-1110-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,649.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,649.40**
11	000	1000	116	100	1110	210	510			
			6-11-001-1000-116-100-1110-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,504.88
							Total Dimension:	**$0.00**	**$0.00**	**$3,504.88**
11	000	1000	116	100	1110	210	515			
			6-11-001-1000-116-100-1110-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	4,781.89
							Total Dimension:	**$0.00**	**$0.00**	**$4,781.89**
11	000	1000	116	100	1110	210	520			
			6-11-001-1000-116-100-1110-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,132.23
							Total Dimension:	**$0.00**	**$0.00**	**$3,132.23**
11	000	1000	116	100	1110	210	525			
			6-11-001-1000-116-100-1110-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	8,395.95
							Total Dimension:	**$0.00**	**$0.00**	**$8,395.95**
11	000	1000	116	100	1110	210	530			
			6-11-001-1000-116-100-1110-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	6,356.69
							Total Dimension:	**$0.00**	**$0.00**	**$6,356.69**
11	000	1000	116	100	1110	214	525			
			6-11-001-1000-116-100-1110-214-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	81.42
							Total Dimension:	**$0.00**	**$0.00**	**$81.42**
11	000	1000	116	100	1150	210	515			
			6-11-001-1000-116-100-1150-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	596.32
							Total Dimension:	**$0.00**	**$0.00**	**$596.32**
11	000	1000	116	100	1164	210	505			
			6-11-001-1000-116-100-1164-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	152.47
							Total Dimension:	**$0.00**	**$0.00**	**$152.47**
11	000	1000	116	100	1164	210	510			
			6-11-001-1000-116-100-1164-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	341.77
							Total Dimension:	**$0.00**	**$0.00**	**$341.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1164	210	515				
			6-11-001-1000-116-100-1164-210-515					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	807.91
								Total Dimension:	**$0.00**	**$0.00**	**$807.91**
11	000	1000	116	100	1164	210	520				
			6-11-001-1000-116-100-1164-210-520					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	431.86
								Total Dimension:	**$0.00**	**$0.00**	**$431.86**
11	000	1000	116	100	1164	210	525				
			6-11-001-1000-116-100-1164-210-525					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	209.01
								Total Dimension:	**$0.00**	**$0.00**	**$209.01**
11	000	1000	116	100	1164	210	530				
			6-11-001-1000-116-100-1164-210-530					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	558.61
								Total Dimension:	**$0.00**	**$0.00**	**$558.61**
11	000	1000	116	100	1164	210	720				
			6-11-001-1000-116-100-1164-210-720					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	536.87
								Total Dimension:	**$0.00**	**$0.00**	**$536.87**
11	000	1000	116	100	1170	210	105				
			6-11-001-1000-116-100-1170-210-105					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	13.75
			6-11-001-1000-116-100-1187-210-105					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	646.47
								Total Dimension:	**$0.00**	**$0.00**	**$660.22**
11	000	1000	116	100	1170	210	110				
			6-11-001-1000-116-100-1170-210-110					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	13.75
			6-11-001-1000-116-100-1187-210-110					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	646.47
								Total Dimension:	**$0.00**	**$0.00**	**$660.22**
11	000	1000	116	100	1170	210	115				
			6-11-001-1000-116-100-1170-210-115					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	91.77
			6-11-001-1000-116-100-1187-210-115					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	91.21
								Total Dimension:	**$0.00**	**$0.00**	**$182.98**
11	000	1000	116	100	1170	210	122				
			6-11-001-1000-116-100-1170-210-122					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	198.89
			6-11-001-1000-116-100-1187-210-122					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	52.60
								Total Dimension:	**$0.00**	**$0.00**	**$251.49**
11	000	1000	116	100	1170	210	125				
			6-11-001-1000-116-100-1170-210-125					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	27.50
			6-11-001-1000-116-100-1187-210-125					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	579.24
								Total Dimension:	**$0.00**	**$0.00**	**$606.74**
11	000	1000	116	100	1170	210	130				
			6-11-001-1000-116-100-1170-210-130					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	68.54
			6-11-001-1000-116-100-1187-210-130					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	427.72
								Total Dimension:	**$0.00**	**$0.00**	**$496.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1170	210	135			
			6-11-001-1000-116-100-1170-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	653.66
			6-11-001-1000-116-100-1187-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	690.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,344.33**
11	000	1000	116	100	1170	210	140			
			6-11-001-1000-116-100-1170-210-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	251.14
			6-11-001-1000-116-100-1187-210-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	864.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,115.56**
11	000	1000	116	100	1170	210	145			
			6-11-001-1000-116-100-1170-210-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	635.51
			6-11-001-1000-116-100-1187-210-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,225.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,861.48**
11	000	1000	116	100	1170	210	150			
			6-11-001-1000-116-100-1170-210-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	272.94
			6-11-001-1000-116-100-1187-210-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	487.11
							Total Dimension:	**$0.00**	**$0.00**	**$760.05**
11	000	1000	116	100	1170	210	155			
			6-11-001-1000-116-100-1170-210-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	646.47
			6-11-001-1000-116-100-1187-210-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,524.51
							Total Dimension:	**$0.00**	**$0.00**	**$2,170.98**
11	000	1000	116	100	1170	210	160			
			6-11-001-1000-116-100-1170-210-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	190.39
			6-11-001-1000-116-100-1187-210-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	712.24
							Total Dimension:	**$0.00**	**$0.00**	**$902.63**
11	000	1000	116	100	1170	210	165			
			6-11-001-1000-116-100-1170-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	83.93
			6-11-001-1000-116-100-1187-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	513.22
							Total Dimension:	**$0.00**	**$0.00**	**$597.15**
11	000	1000	116	100	1170	210	170			
			6-11-001-1000-116-100-1170-210-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	117.66
			6-11-001-1000-116-100-1187-210-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,588.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,706.44**
11	000	1000	116	100	1170	210	175			
			6-11-001-1000-116-100-1170-210-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	673.23
			6-11-001-1000-116-100-1187-210-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	574.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,247.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1170	210	180			
			6-11-001-1000-116-100-1170-210-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	278.26
			6-11-001-1000-116-100-1187-210-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	625.21
							Total Dimension:	**$0.00**	**$0.00**	**$903.47**
11	000	1000	116	100	1170	210	185			
			6-11-001-1000-116-100-1170-210-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	646.47
			6-11-001-1000-116-100-1187-210-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,830.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,477.19**
11	000	1000	116	100	1170	210	190			
			6-11-001-1000-116-100-1170-210-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	635.51
			6-11-001-1000-116-100-1187-210-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,334.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,970.05**
11	000	1000	116	100	1170	210	195			
			6-11-001-1000-116-100-1170-210-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	68.54
			6-11-001-1000-116-100-1187-210-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	539.39
							Total Dimension:	**$0.00**	**$0.00**	**$607.93**
11	000	1000	116	100	1170	210	505			
			6-11-001-1000-116-100-1170-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	381.49
			6-11-001-1000-116-100-1187-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,210.55
			6-11-001-1000-116-100-1195-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	181.52
			6-11-001-1000-116-100-1197-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,262.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,036.03**
11	000	1000	116	100	1170	210	510			
			6-11-001-1000-116-100-1170-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	327.75
			6-11-001-1000-116-100-1187-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	55.11
			6-11-001-1000-116-100-1195-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,336.11
			6-11-001-1000-116-100-1197-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	655.38
							Total Dimension:	**$0.00**	**$0.00**	**$2,374.35**
11	000	1000	116	100	1170	210	515			
			6-11-001-1000-116-100-1170-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,466.12
			6-11-001-1000-116-100-1187-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	55.11
			6-11-001-1000-116-100-1195-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,289.37
			6-11-001-1000-116-100-1197-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	474.36
							Total Dimension:	**$0.00**	**$0.00**	**$3,284.96**
11	000	1000	116	100	1170	210	520			
			6-11-001-1000-116-100-1170-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,740.94
			6-11-001-1000-116-100-1187-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,276.54
			6-11-001-1000-116-100-1195-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	100.78
			6-11-001-1000-116-100-1197-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,279.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,397.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1170	210	525			
			6-11-001-1000-116-100-1170-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	936.69
			6-11-001-1000-116-100-1187-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	290.54
			6-11-001-1000-116-100-1195-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	364.19
			6-11-001-1000-116-100-1197-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	819.19
							Total Dimension:	**$0.00**	**$0.00**	**$2,410.61**
11	000	1000	116	100	1170	210	530			
			6-11-001-1000-116-100-1170-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	411.93
			6-11-001-1000-116-100-1195-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,613.21
			6-11-001-1000-116-100-1197-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,170.51
							Total Dimension:	**$0.00**	**$0.00**	**$3,195.65**
11	000	1000	116	100	1200	210	530			
			6-11-001-1000-116-100-1200-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,155.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,155.85**
11	000	1000	116	100	1320	210	105			
			6-11-001-1000-116-100-1320-210-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	55.78
							Total Dimension:	**$0.00**	**$0.00**	**$55.78**
11	000	1000	116	100	1320	210	110			
			6-11-001-1000-116-100-1320-210-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	63.33
							Total Dimension:	**$0.00**	**$0.00**	**$63.33**
11	000	1000	116	100	1320	210	115			
			6-11-001-1000-116-100-1320-210-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	646.47
							Total Dimension:	**$0.00**	**$0.00**	**$646.47**
11	000	1000	116	100	1320	210	122			
			6-11-001-1000-116-100-1320-210-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	86.24
							Total Dimension:	**$0.00**	**$0.00**	**$86.24**
11	000	1000	116	100	1320	210	125			
			6-11-001-1000-116-100-1320-210-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	78.58
							Total Dimension:	**$0.00**	**$0.00**	**$78.58**
11	000	1000	116	100	1320	210	130			
			6-11-001-1000-116-100-1320-210-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	121.89
							Total Dimension:	**$0.00**	**$0.00**	**$121.89**
11	000	1000	116	100	1320	210	135			
			6-11-001-1000-116-100-1320-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	169.05
							Total Dimension:	**$0.00**	**$0.00**	**$169.05**
11	000	1000	116	100	1320	210	140			
			6-11-001-1000-116-100-1320-210-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	423.94
							Total Dimension:	**$0.00**	**$0.00**	**$423.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1320	210	145			
			6-11-001-1000-116-100-1320-210-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	94.08
							Total Dimension:	**$0.00**	**$0.00**	**$94.08**
11	000	1000	116	100	1320	210	150			
			6-11-001-1000-116-100-1320-210-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	86.24
							Total Dimension:	**$0.00**	**$0.00**	**$86.24**
11	000	1000	116	100	1320	210	155			
			6-11-001-1000-116-100-1320-210-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	293.14
							Total Dimension:	**$0.00**	**$0.00**	**$293.14**
11	000	1000	116	100	1320	210	160			
			6-11-001-1000-116-100-1320-210-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	635.51
							Total Dimension:	**$0.00**	**$0.00**	**$635.51**
11	000	1000	116	100	1320	210	165			
			6-11-001-1000-116-100-1320-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	694.22
							Total Dimension:	**$0.00**	**$0.00**	**$694.22**
11	000	1000	116	100	1320	210	170			
			6-11-001-1000-116-100-1320-210-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	644.41
							Total Dimension:	**$0.00**	**$0.00**	**$644.41**
11	000	1000	116	100	1320	210	175			
			6-11-001-1000-116-100-1320-210-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	221.36
							Total Dimension:	**$0.00**	**$0.00**	**$221.36**
11	000	1000	116	100	1320	210	180			
			6-11-001-1000-116-100-1320-210-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	365.17
							Total Dimension:	**$0.00**	**$0.00**	**$365.17**
11	000	1000	116	100	1320	210	185			
			6-11-001-1000-116-100-1320-210-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	276.74
							Total Dimension:	**$0.00**	**$0.00**	**$276.74**
11	000	1000	116	100	1320	210	190			
			6-11-001-1000-116-100-1320-210-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	190.52
							Total Dimension:	**$0.00**	**$0.00**	**$190.52**
11	000	1000	116	100	1320	210	195			
			6-11-001-1000-116-100-1320-210-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	94.08
							Total Dimension:	**$0.00**	**$0.00**	**$94.08**
11	000	1000	116	100	1320	210	505			
			6-11-001-1000-116-100-1320-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	921.18
							Total Dimension:	**$0.00**	**$0.00**	**$921.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1320	210	510				
			6-11-001-1000-116-100-1320-210-510					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	776.84
								Total Dimension:	**$0.00**	**$0.00**	**$776.84**
11	000	1000	116	100	1320	210	515				
			6-11-001-1000-116-100-1320-210-515					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	453.89
			6-11-001-1000-116-100-1337-210-515					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	94.08
								Total Dimension:	**$0.00**	**$0.00**	**$547.97**
11	000	1000	116	100	1320	210	520				
			6-11-001-1000-116-100-1320-210-520					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	552.44
			6-11-001-1000-116-100-1337-210-520					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	412.04
								Total Dimension:	**$0.00**	**$0.00**	**$964.48**
11	000	1000	116	100	1320	210	525				
			6-11-001-1000-116-100-1320-210-525					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	597.67
								Total Dimension:	**$0.00**	**$0.00**	**$597.67**
11	000	1000	116	100	1320	210	530				
			6-11-001-1000-116-100-1320-210-530					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	138.96
								Total Dimension:	**$0.00**	**$0.00**	**$138.96**
11	000	1000	116	100	1320	214	530				
			6-11-001-1000-116-100-1320-214-530					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	572.11
								Total Dimension:	**$0.00**	**$0.00**	**$572.11**
11	000	1000	116	100	1360	210	105				
			6-11-001-1000-116-100-1360-210-105					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	646.47
								Total Dimension:	**$0.00**	**$0.00**	**$646.47**
11	000	1000	116	100	1360	210	110				
			6-11-001-1000-116-100-1360-210-110					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	646.47
								Total Dimension:	**$0.00**	**$0.00**	**$646.47**
11	000	1000	116	100	1360	210	115				
			6-11-001-1000-116-100-1360-210-115					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,292.94
								Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	1000	116	100	1360	210	122				
			6-11-001-1000-116-100-1360-210-122					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	551.04
								Total Dimension:	**$0.00**	**$0.00**	**$551.04**
11	000	1000	116	100	1360	210	125				
			6-11-001-1000-116-100-1360-210-125					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	656.39
								Total Dimension:	**$0.00**	**$0.00**	**$656.39**
11	000	1000	116	100	1360	210	130				
			6-11-001-1000-116-100-1360-210-130					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,843.80
								Total Dimension:	**$0.00**	**$0.00**	**$1,843.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1360	210	135			
			6-11-001-1000-116-100-1360-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	666.04
							Total Dimension:	**$0.00**	**$0.00**	**$666.04**
11	000	1000	116	100	1360	210	140			
			6-11-001-1000-116-100-1360-210-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,069.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,069.48**
11	000	1000	116	100	1360	210	145			
			6-11-001-1000-116-100-1360-210-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,577.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,577.99**
11	000	1000	116	100	1360	210	150			
			6-11-001-1000-116-100-1360-210-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	651.55
							Total Dimension:	**$0.00**	**$0.00**	**$651.55**
11	000	1000	116	100	1360	210	155			
			6-11-001-1000-116-100-1360-210-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,483.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,483.56**
11	000	1000	116	100	1360	210	160			
			6-11-001-1000-116-100-1360-210-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	805.28
							Total Dimension:	**$0.00**	**$0.00**	**$805.28**
11	000	1000	116	100	1360	210	165			
			6-11-001-1000-116-100-1360-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,292.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	1000	116	100	1360	210	170			
			6-11-001-1000-116-100-1360-210-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	524.46
							Total Dimension:	**$0.00**	**$0.00**	**$524.46**
11	000	1000	116	100	1360	210	175			
			6-11-001-1000-116-100-1360-210-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	917.09
							Total Dimension:	**$0.00**	**$0.00**	**$917.09**
11	000	1000	116	100	1360	210	180			
			6-11-001-1000-116-100-1360-210-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,155.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,155.49**
11	000	1000	116	100	1360	210	185			
			6-11-001-1000-116-100-1360-210-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,279.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,279.93**
11	000	1000	116	100	1360	210	190			
			6-11-001-1000-116-100-1360-210-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,912.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,912.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	1360	210	195			
			6-11-001-1000-116-100-1360-210-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	855.13
							Total Dimension:	**$0.00**	**$0.00**	**$855.13**
11	000	1000	116	100	1360	210	505			
			6-11-001-1000-116-100-1360-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,883.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,883.94**
11	000	1000	116	100	1360	210	510			
			6-11-001-1000-116-100-1360-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,588.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,588.16**
11	000	1000	116	100	1360	210	515			
			6-11-001-1000-116-100-1360-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	660.71
							Total Dimension:	**$0.00**	**$0.00**	**$660.71**
11	000	1000	116	100	1360	210	520			
			6-11-001-1000-116-100-1360-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	589.28
							Total Dimension:	**$0.00**	**$0.00**	**$589.28**
11	000	1000	116	100	1360	210	525			
			6-11-001-1000-116-100-1360-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	922.64
							Total Dimension:	**$0.00**	**$0.00**	**$922.64**
11	000	1000	116	100	1360	210	530			
			6-11-001-1000-116-100-1360-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,013.02
							Total Dimension:	**$0.00**	**$0.00**	**$2,013.02**
11	000	1000	116	100	2100	210	505			
			6-11-001-1000-116-100-2100-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,719.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,719.79**
11	000	1000	116	100	2100	210	510			
			6-11-001-1000-116-100-2100-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	652.57
							Total Dimension:	**$0.00**	**$0.00**	**$652.57**
11	000	1000	116	100	2100	210	515			
			6-11-001-1000-116-100-2100-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	270.01
							Total Dimension:	**$0.00**	**$0.00**	**$270.01**
11	000	1000	116	100	2100	210	520			
			6-11-001-1000-116-100-2100-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	144.63
							Total Dimension:	**$0.00**	**$0.00**	**$144.63**
11	000	1000	116	100	2100	210	525			
			6-11-001-1000-116-100-2100-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	376.54
							Total Dimension:	**$0.00**	**$0.00**	**$376.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	2100	210	530			
			6-11-001-1000-116-100-2100-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	267.42
							Total Dimension:	**$0.00**	**$0.00**	**$267.42**
11	000	1000	116	100	2200	210	505			
			6-11-001-1000-116-100-2200-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,230.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,230.74**
11	000	1000	116	100	2200	210	510			
			6-11-001-1000-116-100-2200-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,433.73
							Total Dimension:	**$0.00**	**$0.00**	**$1,433.73**
11	000	1000	116	100	2200	210	515			
			6-11-001-1000-116-100-2200-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,236.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,236.08**
11	000	1000	116	100	2200	210	520			
			6-11-001-1000-116-100-2200-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,664.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,664.21**
11	000	1000	116	100	2200	210	525			
			6-11-001-1000-116-100-2200-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,613.98
							Total Dimension:	**$0.00**	**$0.00**	**$3,613.98**
11	000	1000	116	100	2200	210	530			
			6-11-001-1000-116-100-2200-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,976.86
							Total Dimension:	**$0.00**	**$0.00**	**$2,976.86**
11	000	1000	116	100	2200	214	515			
			6-11-001-1000-116-100-2200-214-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	244.89
							Total Dimension:	**$0.00**	**$0.00**	**$244.89**
11	000	1000	116	100	2250	210	505			
			6-11-001-1000-116-100-2250-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,571.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,571.63**
11	000	1000	116	100	2250	210	510			
			6-11-001-1000-116-100-2250-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,025.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,025.82**
11	000	1000	116	100	2250	210	515			
			6-11-001-1000-116-100-2250-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,590.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,590.62**
11	000	1000	116	100	2250	210	520			
			6-11-001-1000-116-100-2250-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,476.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,476.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	2250	210	525			
			6-11-001-1000-116-100-2250-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,202.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,202.75**
11	000	1000	116	100	2250	210	530			
			6-11-001-1000-116-100-2250-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,614.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,614.89**
11	000	1000	116	100	2250	214	530			
			6-11-001-1000-116-100-2250-214-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	144.63
							Total Dimension:	**$0.00**	**$0.00**	**$144.63**
11	000	1000	116	100	2300	210	505			
			6-11-001-1000-116-100-2300-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,379.88
							Total Dimension:	**$0.00**	**$0.00**	**$3,379.88**
11	000	1000	116	100	2300	210	510			
			6-11-001-1000-116-100-2300-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,796.62
							Total Dimension:	**$0.00**	**$0.00**	**$2,796.62**
11	000	1000	116	100	2300	210	515			
			6-11-001-1000-116-100-2300-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,608.57
							Total Dimension:	**$0.00**	**$0.00**	**$3,608.57**
11	000	1000	116	100	2300	210	520			
			6-11-001-1000-116-100-2300-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,318.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,318.68**
11	000	1000	116	100	2300	210	525			
			6-11-001-1000-116-100-2300-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,885.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,885.72**
11	000	1000	116	100	2300	210	530			
			6-11-001-1000-116-100-2300-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,435.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,435.52**
11	000	1000	116	100	2300	214	515			
			6-11-001-1000-116-100-2300-214-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	183.91
							Total Dimension:	**$0.00**	**$0.00**	**$183.91**
11	000	1000	116	100	2300	214	525			
			6-11-001-1000-116-100-2300-214-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	628.58
							Total Dimension:	**$0.00**	**$0.00**	**$628.58**
11	000	1000	116	100	2400	210	705			
			6-11-001-1000-116-100-2400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,013.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,013.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	2400	210	715			
			6-11-001-1000-116-100-2400-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,542.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,542.72**
11	000	1000	116	100	2400	210	720			
			6-11-001-1000-116-100-2400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,279.38
							Total Dimension:	**$0.00**	**$0.00**	**$2,279.38**
11	000	1000	116	100	2500	210	705			
			6-11-001-1000-116-100-2500-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,286.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,286.08**
11	000	1000	116	100	2500	210	715			
			6-11-001-1000-116-100-2500-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	960.15
							Total Dimension:	**$0.00**	**$0.00**	**$960.15**
11	000	1000	116	100	2720	210	715			
			6-11-001-1000-116-100-2720-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,150.19
							Total Dimension:	**$0.00**	**$0.00**	**$1,150.19**
11	000	1000	116	100	2725	210	715			
			6-11-001-1000-116-100-2725-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,059.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,059.64**
11	000	1000	116	100	2725	210	720			
			6-11-001-1000-116-100-2725-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,292.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	1000	116	100	2760	210	705			
			6-11-001-1000-116-100-2760-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	341.77
							Total Dimension:	**$0.00**	**$0.00**	**$341.77**
11	000	1000	116	100	2800	210	705			
			6-11-001-1000-116-100-2800-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,361.04
			6-11-001-1000-116-100-2910-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	83.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,444.91**
11	000	1000	116	100	2800	210	715			
			6-11-001-1000-116-100-2800-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,563.31
							Total Dimension:	**$0.00**	**$0.00**	**$3,563.31**
11	000	1000	116	100	2800	210	720			
			6-11-001-1000-116-100-2800-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,591.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,591.52**
11	000	1000	116	100	2950	210	720			
			6-11-001-1000-116-100-2950-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	606.36
							Total Dimension:	**$0.00**	**$0.00**	**$606.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	3000	210	705			
			6-11-001-1000-116-100-3000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,669.63
							Total Dimension:	**$0.00**	**$0.00**	**$3,669.63**
11	000	1000	116	100	3000	210	715			
			6-11-001-1000-116-100-3000-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,500.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.06**
11	000	1000	116	100	3000	210	720			
			6-11-001-1000-116-100-3000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	4,110.78
							Total Dimension:	**$0.00**	**$0.00**	**$4,110.78**
11	000	1000	116	100	3300	210	705			
			6-11-001-1000-116-100-3300-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,212.51
							Total Dimension:	**$0.00**	**$0.00**	**$3,212.51**
11	000	1000	116	100	3300	210	715			
			6-11-001-1000-116-100-3300-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	5,043.53
							Total Dimension:	**$0.00**	**$0.00**	**$5,043.53**
11	000	1000	116	100	3300	210	720			
			6-11-001-1000-116-100-3300-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	4,034.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,034.36**
11	000	1000	116	100	3500	210	715			
			6-11-001-1000-116-100-3500-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	617.95
							Total Dimension:	**$0.00**	**$0.00**	**$617.95**
11	000	1000	116	100	3500	210	720			
			6-11-001-1000-116-100-3500-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	652.63
							Total Dimension:	**$0.00**	**$0.00**	**$652.63**
11	000	1000	116	100	4000	210	715			
			6-11-001-1000-116-100-4000-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	647.65
							Total Dimension:	**$0.00**	**$0.00**	**$647.65**
11	000	1000	116	100	4000	210	720			
			6-11-001-1000-116-100-4000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	972.84
							Total Dimension:	**$0.00**	**$0.00**	**$972.84**
11	000	1000	116	100	4100	210	705			
			6-11-001-1000-116-100-4100-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	11,521.15
							Total Dimension:	**$0.00**	**$0.00**	**$11,521.15**
11	000	1000	116	100	4100	210	715			
			6-11-001-1000-116-100-4100-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	8,911.62
							Total Dimension:	**$0.00**	**$0.00**	**$8,911.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	4100	210	720			
			6-11-001-1000-116-100-4100-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	9,007.54
							Total Dimension:	**$0.00**	**$0.00**	**$9,007.54**
11	000	1000	116	100	4400	210	530			
			6-11-001-1000-116-100-4400-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	233.66
							Total Dimension:	**$0.00**	**$0.00**	**$233.66**
11	000	1000	116	100	4400	210	705			
			6-11-001-1000-116-100-4400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	9,179.91
							Total Dimension:	**$0.00**	**$0.00**	**$9,179.91**
11	000	1000	116	100	4400	210	715			
			6-11-001-1000-116-100-4400-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	8,728.44
							Total Dimension:	**$0.00**	**$0.00**	**$8,728.44**
11	000	1000	116	100	4400	210	720			
			6-11-001-1000-116-100-4400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	11,214.62
							Total Dimension:	**$0.00**	**$0.00**	**$11,214.62**
11	000	1000	116	100	5000	210	705			
			6-11-001-1000-116-100-5000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	8,023.84
							Total Dimension:	**$0.00**	**$0.00**	**$8,023.84**
11	000	1000	116	100	5000	210	715			
			6-11-001-1000-116-100-5000-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	5,128.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,128.19**
11	000	1000	116	100	5000	210	720			
			6-11-001-1000-116-100-5000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	10,348.42
							Total Dimension:	**$0.00**	**$0.00**	**$10,348.42**
11	000	1000	116	100	5000	214	705			
			6-11-001-1000-116-100-5000-214-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	133.54
							Total Dimension:	**$0.00**	**$0.00**	**$133.54**
11	000	1000	116	100	5000	214	715			
			6-11-001-1000-116-100-5000-214-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	304.57
							Total Dimension:	**$0.00**	**$0.00**	**$304.57**
11	000	1000	116	100	5400	210	705			
			6-11-001-1000-116-100-5400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	8,184.30
							Total Dimension:	**$0.00**	**$0.00**	**$8,184.30**
11	000	1000	116	100	5400	210	715			
			6-11-001-1000-116-100-5400-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	6,794.07
							Total Dimension:	**$0.00**	**$0.00**	**$6,794.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	100	5400	210	720			
			6-11-001-1000-116-100-5400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	8,762.65
							Total Dimension:	**$0.00**	**$0.00**	**$8,762.65**
11	000	1000	116	100	8700	210	505			
			6-11-001-1000-116-100-8700-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,123.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,123.97**
11	000	1000	116	100	8700	210	520			
			6-11-001-1000-116-100-8700-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	501.33
							Total Dimension:	**$0.00**	**$0.00**	**$501.33**
11	000	1000	116	100	8700	210	525			
			6-11-001-1000-116-100-8700-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,292.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	1000	116	100	9525	210	525			
			6-11-001-1000-116-100-9525-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	283.24
							Total Dimension:	**$0.00**	**$0.00**	**$283.24**
11	000	1000	116	239	1013	210	122			
			6-11-013-1000-116-239-1013-210-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	93.59
							Total Dimension:	**$0.00**	**$0.00**	**$93.59**
11	000	1000	116	239	1013	210	125			
			6-11-013-1000-116-239-1013-210-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	824.69
							Total Dimension:	**$0.00**	**$0.00**	**$824.69**
11	000	1000	116	239	1013	210	135			
			6-11-013-1000-116-239-1013-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	486.65
							Total Dimension:	**$0.00**	**$0.00**	**$486.65**
11	000	1000	116	239	1013	210	145			
			6-11-013-1000-116-239-1013-210-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	164.89
							Total Dimension:	**$0.00**	**$0.00**	**$164.89**
11	000	1000	116	239	1013	210	160			
			6-11-013-1000-116-239-1013-210-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	55.11
							Total Dimension:	**$0.00**	**$0.00**	**$55.11**
11	000	1000	116	239	1013	210	165			
			6-11-013-1000-116-239-1013-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	232.30
							Total Dimension:	**$0.00**	**$0.00**	**$232.30**
11	000	1000	116	239	1013	210	170			
			6-11-013-1000-116-239-1013-210-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	284.51
							Total Dimension:	**$0.00**	**$0.00**	**$284.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	239	1013	210	175			
			6-11-013-1000-116-239-1013-210-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,241.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,241.14**
11	000	1000	116	239	1013	210	180			
			6-11-013-1000-116-239-1013-210-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	174.44
							Total Dimension:	**$0.00**	**$0.00**	**$174.44**
11	000	1000	116	239	1013	210	185			
			6-11-013-1000-116-239-1013-210-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	356.21
							Total Dimension:	**$0.00**	**$0.00**	**$356.21**
11	000	1000	116	239	1013	210	190			
			6-11-013-1000-116-239-1013-210-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	573.95
							Total Dimension:	**$0.00**	**$0.00**	**$573.95**
11	000	1000	116	239	1050	210	105			
			6-11-013-1000-116-239-1050-210-103			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	478.39
			6-11-013-1000-116-239-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	307.00
							Total Dimension:	**$0.00**	**$0.00**	**$785.39**
11	000	1000	116	239	1050	210	110			
			6-11-013-1000-116-239-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	623.21
							Total Dimension:	**$0.00**	**$0.00**	**$623.21**
11	000	1000	116	239	1050	210	115			
			6-11-013-1000-116-239-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	2,683.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,683.37**
11	000	1000	116	239	1050	210	122			
			6-11-013-1000-116-239-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	2,865.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,865.13**
11	000	1000	116	239	1050	210	125			
			6-11-013-1000-116-239-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	4,107.93
							Total Dimension:	**$0.00**	**$0.00**	**$4,107.93**
11	000	1000	116	239	1050	210	130			
			6-11-013-1000-116-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	2,563.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,563.25**
11	000	1000	116	239	1050	210	135			
			6-11-013-1000-116-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	619.05
							Total Dimension:	**$0.00**	**$0.00**	**$619.05**
11	000	1000	116	239	1050	210	140			
			6-11-013-1000-116-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	2,541.51
							Total Dimension:	**$0.00**	**$0.00**	**$2,541.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	239	1050	210	145			
			6-11-013-1000-116-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	3,441.23
							Total Dimension:	**$0.00**	**$0.00**	**$3,441.23**
11	000	1000	116	239	1050	210	150			
			6-11-013-1000-116-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	1,938.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,938.86**
11	000	1000	116	239	1050	210	155			
			6-11-013-1000-116-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	4,376.51
							Total Dimension:	**$0.00**	**$0.00**	**$4,376.51**
11	000	1000	116	239	1050	210	160			
			6-11-013-1000-116-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	1,973.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,973.91**
11	000	1000	116	239	1050	210	165			
			6-11-013-1000-116-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	3,004.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,004.97**
11	000	1000	116	239	1050	210	170			
			6-11-013-1000-116-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	2,433.55
							Total Dimension:	**$0.00**	**$0.00**	**$2,433.55**
11	000	1000	116	239	1050	210	175			
			6-11-013-1000-116-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	1,216.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,216.66**
11	000	1000	116	239	1050	210	180			
			6-11-013-1000-116-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	3,506.70
							Total Dimension:	**$0.00**	**$0.00**	**$3,506.70**
11	000	1000	116	239	1050	210	185			
			6-11-013-1000-116-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	3,445.37
							Total Dimension:	**$0.00**	**$0.00**	**$3,445.37**
11	000	1000	116	239	1050	210	190			
			6-11-013-1000-116-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	1,218.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,218.16**
11	000	1000	116	239	1050	210	195			
			6-11-013-1000-116-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	1,414.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.81**
11	000	1000	116	239	1050	210	505			
			6-11-013-1000-116-239-1050-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,091.48
							Total Dimension:	**$0.00**	**$0.00**	**$3,091.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	239	1050	210	510			
			6-11-013-1000-116-239-1050-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,149.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,149.53**
11	000	1000	116	239	1050	210	515			
			6-11-013-1000-116-239-1050-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	6,638.26
							Total Dimension:	**$0.00**	**$0.00**	**$6,638.26**
11	000	1000	116	239	1050	210	520			
			6-11-013-1000-116-239-1050-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,815.59
							Total Dimension:	**$0.00**	**$0.00**	**$3,815.59**
11	000	1000	116	239	1050	210	525			
			6-11-013-1000-116-239-1050-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	5,455.52
							Total Dimension:	**$0.00**	**$0.00**	**$5,455.52**
11	000	1000	116	239	1050	210	530			
			6-11-013-1000-116-239-1050-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,453.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,453.96**
11	000	1000	116	239	1050	210	715			
			6-11-013-1000-116-239-1050-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,292.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	1000	116	239	1050	214	135			
			6-11-013-1000-116-239-1050-214-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	65.64
							Total Dimension:	**$0.00**	**$0.00**	**$65.64**
11	000	1000	116	239	1050	214	165			
			6-11-013-1000-116-239-1050-214-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	777.92
							Total Dimension:	**$0.00**	**$0.00**	**$777.92**
11	000	1000	116	239	1050	214	510			
			6-11-013-1000-116-239-1050-214-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	5.01
							Total Dimension:	**$0.00**	**$0.00**	**$5.01**
11	000	1000	116	239	2300	210	505			
			6-11-013-1000-116-239-2300-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	80.21
							Total Dimension:	**$0.00**	**$0.00**	**$80.21**
11	000	1000	116	239	2300	214	505			
			6-11-013-1000-116-239-2300-214-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	5.01
							Total Dimension:	**$0.00**	**$0.00**	**$5.01**
11	000	1000	116	239	4100	210	705			
			6-11-013-1000-116-239-4100-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	707.41
							Total Dimension:	**$0.00**	**$0.00**	**$707.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	239	4100	210	715			
			6-11-013-1000-116-239-4100-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,280.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,280.35**
11	000	1000	116	239	4400	210	705			
			6-11-013-1000-116-239-4400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	696.31
							Total Dimension:	**$0.00**	**$0.00**	**$696.31**
11	000	1000	116	239	5000	210	705			
			6-11-013-1000-116-239-5000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	222.29
							Total Dimension:	**$0.00**	**$0.00**	**$222.29**
11	000	1000	116	239	5000	210	720			
			6-11-013-1000-116-239-5000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	176.24
							Total Dimension:	**$0.00**	**$0.00**	**$176.24**
11	000	1000	116	239	6000	210	705			
			6-11-013-1000-116-239-6000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	8,367.52
							Total Dimension:	**$0.00**	**$0.00**	**$8,367.52**
11	000	1000	116	239	6000	210	715			
			6-11-013-1000-116-239-6000-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	4,960.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,960.50**
11	000	1000	116	239	6000	210	720			
			6-11-013-1000-116-239-6000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	9,902.02
							Total Dimension:	**$0.00**	**$0.00**	**$9,902.02**
11	000	1000	116	239	6000	214	705			
			6-11-013-1000-116-239-6000-214-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	72.20
							Total Dimension:	**$0.00**	**$0.00**	**$72.20**
11	000	1000	116	251	1050	210	105			
			6-11-001-1000-116-251-1050-210-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,057.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,057.84**
11	000	1000	116	251	1050	210	110			
			6-11-001-1000-116-251-1050-210-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	648.63
							Total Dimension:	**$0.00**	**$0.00**	**$648.63**
11	000	1000	116	251	1050	210	115			
			6-11-001-1000-116-251-1050-210-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	646.47
							Total Dimension:	**$0.00**	**$0.00**	**$646.47**
11	000	1000	116	251	1050	210	122			
			6-11-001-1000-116-251-1050-210-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	705.24
							Total Dimension:	**$0.00**	**$0.00**	**$705.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	251	1050	210	125			
			6-11-001-1000-116-251-1050-210-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	797.87
							Total Dimension:	**$0.00**	**$0.00**	**$797.87**
11	000	1000	116	251	1050	210	130			
			6-11-001-1000-116-251-1050-210-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	226.96
							Total Dimension:	**$0.00**	**$0.00**	**$226.96**
11	000	1000	116	251	1050	210	135			
			6-11-001-1000-116-251-1050-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	930.07
							Total Dimension:	**$0.00**	**$0.00**	**$930.07**
11	000	1000	116	251	1050	210	140			
			6-11-001-1000-116-251-1050-210-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,348.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,348.05**
11	000	1000	116	251	1050	210	145			
			6-11-001-1000-116-251-1050-210-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	875.82
							Total Dimension:	**$0.00**	**$0.00**	**$875.82**
11	000	1000	116	251	1050	210	155			
			6-11-001-1000-116-251-1050-210-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,804.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,804.21**
11	000	1000	116	251	1050	210	160			
			6-11-001-1000-116-251-1050-210-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	462.01
							Total Dimension:	**$0.00**	**$0.00**	**$462.01**
11	000	1000	116	251	1050	210	165			
			6-11-001-1000-116-251-1050-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	331.72
							Total Dimension:	**$0.00**	**$0.00**	**$331.72**
11	000	1000	116	251	1050	210	170			
			6-11-001-1000-116-251-1050-210-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	536.04
							Total Dimension:	**$0.00**	**$0.00**	**$536.04**
11	000	1000	116	251	1050	210	175			
			6-11-001-1000-116-251-1050-210-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,076.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,076.04**
11	000	1000	116	251	1050	210	180			
			6-11-001-1000-116-251-1050-210-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,292.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	1000	116	251	1050	210	185			
			6-11-001-1000-116-251-1050-210-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,001.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,001.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	251	1050	210	190			
			6-11-001-1000-116-251-1050-210-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	447.05
							Total Dimension:	**$0.00**	**$0.00**	**$447.05**
11	000	1000	116	251	1050	210	195			
			6-11-001-1000-116-251-1050-210-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	346.53
							Total Dimension:	**$0.00**	**$0.00**	**$346.53**
11	000	1000	116	251	1050	210	505			
			6-11-001-1000-116-251-1050-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	542.54
							Total Dimension:	**$0.00**	**$0.00**	**$542.54**
11	000	1000	116	251	1050	210	510			
			6-11-001-1000-116-251-1050-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,292.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	1000	116	251	1050	210	515			
			6-11-001-1000-116-251-1050-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	969.76
							Total Dimension:	**$0.00**	**$0.00**	**$969.76**
11	000	1000	116	251	1050	210	520			
			6-11-001-1000-116-251-1050-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	60.12
							Total Dimension:	**$0.00**	**$0.00**	**$60.12**
11	000	1000	116	251	1050	210	525			
			6-11-001-1000-116-251-1050-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	220.34
							Total Dimension:	**$0.00**	**$0.00**	**$220.34**
11	000	1000	116	251	1050	210	530			
			6-11-001-1000-116-251-1050-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	811.01
							Total Dimension:	**$0.00**	**$0.00**	**$811.01**
11	000	1000	116	251	2300	210	510			
			6-11-001-1000-116-251-2300-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	201.91
							Total Dimension:	**$0.00**	**$0.00**	**$201.91**
11	000	1000	116	251	4100	210	705			
			6-11-001-1000-116-251-4100-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,388.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,388.06**
11	000	1000	116	251	5000	210	705			
			6-11-001-1000-116-251-5000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	229.52
							Total Dimension:	**$0.00**	**$0.00**	**$229.52**
11	000	1000	116	251	5400	210	705			
			6-11-001-1000-116-251-5400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,300.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,300.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	251	5400	210	720			
			6-11-001-1000-116-251-5400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	534.57
							Total Dimension:	**$0.00**	**$0.00**	**$534.57**
11	000	1000	116	252	1110	210	525			
			6-11-001-1000-116-252-1110-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	206.91
							Total Dimension:	**$0.00**	**$0.00**	**$206.91**
11	000	1000	116	252	2800	210	720			
			6-11-001-1000-116-252-2800-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	492.80
							Total Dimension:	**$0.00**	**$0.00**	**$492.80**
11	000	1000	116	252	4100	210	715			
			6-11-001-1000-116-252-4100-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,506.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,506.52**
11	000	1000	116	252	4400	210	705			
			6-11-001-1000-116-252-4400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,223.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,223.21**
11	000	1000	116	252	4400	210	715			
			6-11-001-1000-116-252-4400-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,155.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,155.85**
11	000	1000	116	252	4400	210	720			
			6-11-001-1000-116-252-4400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	199.41
							Total Dimension:	**$0.00**	**$0.00**	**$199.41**
11	000	1000	116	252	5000	210	705			
			6-11-001-1000-116-252-5000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,299.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,299.95**
11	000	1000	116	252	5000	210	715			
			6-11-001-1000-116-252-5000-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,004.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,004.59**
11	000	1000	116	252	5400	210	705			
			6-11-001-1000-116-252-5400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,027.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,027.85**
11	000	1000	116	252	5400	210	715			
			6-11-001-1000-116-252-5400-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,004.48
							Total Dimension:	**$0.00**	**$0.00**	**$3,004.48**
11	000	1000	116	252	5400	210	720			
			6-11-001-1000-116-252-5400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,570.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,570.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	281	4000	210	705			
			6-11-001-1000-116-281-4000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	135.79
							Total Dimension:	**$0.00**	**$0.00**	**$135.79**
11	000	1000	116	281	4000	210	715			
			6-11-001-1000-116-281-4000-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	122.05
							Total Dimension:	**$0.00**	**$0.00**	**$122.05**
11	000	1000	116	281	4000	210	720			
			6-11-001-1000-116-281-4000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	130.80
							Total Dimension:	**$0.00**	**$0.00**	**$130.80**
11	000	1000	116	281	4100	210	705			
			6-11-001-1000-116-281-4100-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	211.51
							Total Dimension:	**$0.00**	**$0.00**	**$211.51**
11	000	1000	116	281	4100	210	715			
			6-11-001-1000-116-281-4100-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	190.10
							Total Dimension:	**$0.00**	**$0.00**	**$190.10**
11	000	1000	116	281	4100	210	720			
			6-11-001-1000-116-281-4100-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	203.72
							Total Dimension:	**$0.00**	**$0.00**	**$203.72**
11	000	1000	116	281	4400	210	705			
			6-11-001-1000-116-281-4400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	157.39
							Total Dimension:	**$0.00**	**$0.00**	**$157.39**
11	000	1000	116	281	4400	210	715			
			6-11-001-1000-116-281-4400-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	141.46
							Total Dimension:	**$0.00**	**$0.00**	**$141.46**
11	000	1000	116	281	4400	210	720			
			6-11-001-1000-116-281-4400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	151.59
							Total Dimension:	**$0.00**	**$0.00**	**$151.59**
11	000	1000	116	281	5000	210	705			
			6-11-001-1000-116-281-5000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	69.68
							Total Dimension:	**$0.00**	**$0.00**	**$69.68**
11	000	1000	116	281	5000	210	715			
			6-11-001-1000-116-281-5000-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	62.62
							Total Dimension:	**$0.00**	**$0.00**	**$62.62**
11	000	1000	116	281	5000	210	720			
			6-11-001-1000-116-281-5000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	67.11
							Total Dimension:	**$0.00**	**$0.00**	**$67.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	281	5400	210	705			
			6-11-001-1000-116-281-5400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	144.13
							Total Dimension:	**$0.00**	**$0.00**	**$144.13**
11	000	1000	116	281	5400	210	715			
			6-11-001-1000-116-281-5400-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	129.54
							Total Dimension:	**$0.00**	**$0.00**	**$129.54**
11	000	1000	116	281	5400	210	720			
			6-11-001-1000-116-281-5400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	138.82
							Total Dimension:	**$0.00**	**$0.00**	**$138.82**
11	000	1000	116	311	8000	210	515			
			6-11-001-1000-116-311-8000-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	270.78
							Total Dimension:	**$0.00**	**$0.00**	**$270.78**
11	000	1000	116	311	8000	210	525			
			6-11-001-1000-116-311-8000-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	361.98
							Total Dimension:	**$0.00**	**$0.00**	**$361.98**
11	000	1000	116	311	8000	210	705			
			6-11-001-1000-116-311-8000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	593.62
							Total Dimension:	**$0.00**	**$0.00**	**$593.62**
11	000	1000	116	311	8000	210	715			
			6-11-001-1000-116-311-8000-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	685.18
							Total Dimension:	**$0.00**	**$0.00**	**$685.18**
11	000	1000	116	311	8000	210	720			
			6-11-001-1000-116-311-8000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	680.66
							Total Dimension:	**$0.00**	**$0.00**	**$680.66**
11	000	1000	116	312	8600	210	715			
			6-11-001-1000-116-312-8611-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,227.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,227.61**
11	000	1000	116	312	8600	210	720			
			6-11-001-1000-116-312-8611-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,096.27
							Total Dimension:	**$0.00**	**$0.00**	**$1,096.27**
11	000	1000	116	314	8400	210	705			
			6-11-001-1000-116-314-8400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,753.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,753.91**
11	000	1000	116	314	8400	210	715			
			6-11-001-1000-116-314-8400-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,249.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,249.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	314	8400	210	720			
			6-11-001-1000-116-314-8400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	977.22
							Total Dimension:	**$0.00**	**$0.00**	**$977.22**
11	000	1000	116	314	8600	210	705			
			6-11-001-1000-116-314-8611-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	65.78
							Total Dimension:	**$0.00**	**$0.00**	**$65.78**
11	000	1000	116	315	8700	210	720			
			6-11-001-1000-116-315-8700-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	237.31
							Total Dimension:	**$0.00**	**$0.00**	**$237.31**
11	000	1000	116	317	8700	210	720			
			6-11-001-1000-116-317-8700-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	628.44
							Total Dimension:	**$0.00**	**$0.00**	**$628.44**
11	000	1000	116	338	8700	210	515			
			6-11-001-1000-116-338-8700-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	134.41
							Total Dimension:	**$0.00**	**$0.00**	**$134.41**
11	000	1000	116	338	8700	210	530			
			6-11-001-1000-116-338-8700-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	703.55
							Total Dimension:	**$0.00**	**$0.00**	**$703.55**
11	000	1000	116	410	1310	210	105			
			6-11-001-1000-116-410-1310-210-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	241.36
							Total Dimension:	**$0.00**	**$0.00**	**$241.36**
11	000	1000	116	410	1310	210	110			
			6-11-001-1000-116-410-1310-210-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	127.77
							Total Dimension:	**$0.00**	**$0.00**	**$127.77**
11	000	1000	116	410	1310	210	115			
			6-11-001-1000-116-410-1310-210-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	269.61
							Total Dimension:	**$0.00**	**$0.00**	**$269.61**
11	000	1000	116	410	1310	210	122			
			6-11-001-1000-116-410-1310-210-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	133.22
							Total Dimension:	**$0.00**	**$0.00**	**$133.22**
11	000	1000	116	410	1310	210	125			
			6-11-001-1000-116-410-1310-210-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	343.32
							Total Dimension:	**$0.00**	**$0.00**	**$343.32**
11	000	1000	116	410	1310	210	130			
			6-11-001-1000-116-410-1310-210-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	587.44
							Total Dimension:	**$0.00**	**$0.00**	**$587.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	410	1310	210	135			
			6-11-001-1000-116-410-1310-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	424.11
							Total Dimension:	**$0.00**	**$0.00**	**$424.11**
11	000	1000	116	410	1310	210	140			
			6-11-001-1000-116-410-1310-210-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	166.63
							Total Dimension:	**$0.00**	**$0.00**	**$166.63**
11	000	1000	116	410	1310	210	145			
			6-11-001-1000-116-410-1310-210-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	265.21
							Total Dimension:	**$0.00**	**$0.00**	**$265.21**
11	000	1000	116	410	1310	210	150			
			6-11-001-1000-116-410-1310-210-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	530.42
							Total Dimension:	**$0.00**	**$0.00**	**$530.42**
11	000	1000	116	410	1310	210	155			
			6-11-001-1000-116-410-1310-210-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	206.07
							Total Dimension:	**$0.00**	**$0.00**	**$206.07**
11	000	1000	116	410	1310	210	160			
			6-11-001-1000-116-410-1310-210-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	176.22
							Total Dimension:	**$0.00**	**$0.00**	**$176.22**
11	000	1000	116	410	1310	210	165			
			6-11-001-1000-116-410-1310-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	633.02
							Total Dimension:	**$0.00**	**$0.00**	**$633.02**
11	000	1000	116	410	1310	210	170			
			6-11-001-1000-116-410-1310-210-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	141.12
							Total Dimension:	**$0.00**	**$0.00**	**$141.12**
11	000	1000	116	410	1310	210	175			
			6-11-001-1000-116-410-1310-210-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	189.54
							Total Dimension:	**$0.00**	**$0.00**	**$189.54**
11	000	1000	116	410	1310	210	180			
			6-11-001-1000-116-410-1310-210-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	307.99
							Total Dimension:	**$0.00**	**$0.00**	**$307.99**
11	000	1000	116	410	1310	210	185			
			6-11-001-1000-116-410-1310-210-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	194.66
							Total Dimension:	**$0.00**	**$0.00**	**$194.66**
11	000	1000	116	410	1310	210	190			
			6-11-001-1000-116-410-1310-210-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	135.72
							Total Dimension:	**$0.00**	**$0.00**	**$135.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	410	1310	210	195			
			6-11-001-1000-116-410-1310-210-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	678.35
							Total Dimension:	**$0.00**	**$0.00**	**$678.35**
11	000	1000	116	410	1310	210	505			
			6-11-001-1000-116-410-1310-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	628.39
							Total Dimension:	**$0.00**	**$0.00**	**$628.39**
11	000	1000	116	410	1310	210	515			
			6-11-001-1000-116-410-1310-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	587.74
							Total Dimension:	**$0.00**	**$0.00**	**$587.74**
11	000	1000	116	410	1310	210	520			
			6-11-001-1000-116-410-1310-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	521.59
							Total Dimension:	**$0.00**	**$0.00**	**$521.59**
11	000	1000	116	410	1310	210	530			
			6-11-001-1000-116-410-1310-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	740.32
							Total Dimension:	**$0.00**	**$0.00**	**$740.32**
11	000	1000	116	410	4100	210	705			
			6-11-001-1000-116-410-4100-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	623.24
							Total Dimension:	**$0.00**	**$0.00**	**$623.24**
11	000	1000	116	410	4100	210	715			
			6-11-001-1000-116-410-4100-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	133.54
							Total Dimension:	**$0.00**	**$0.00**	**$133.54**
11	000	1000	116	410	4100	210	720			
			6-11-001-1000-116-410-4100-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	773.16
							Total Dimension:	**$0.00**	**$0.00**	**$773.16**
11	000	1000	116	421	1050	210	510			
			6-11-001-1000-116-421-1050-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	233.66
							Total Dimension:	**$0.00**	**$0.00**	**$233.66**
11	000	1000	116	421	1050	210	515			
			6-11-001-1000-116-421-1050-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	941.62
							Total Dimension:	**$0.00**	**$0.00**	**$941.62**
11	000	1000	116	421	1050	210	520			
			6-11-001-1000-116-421-1050-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,292.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	1000	116	421	1050	210	525			
			6-11-001-1000-116-421-1050-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	583.39
							Total Dimension:	**$0.00**	**$0.00**	**$583.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	116	421	1050	210	530			
			6-11-001-1000-116-421-1050-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	715.82
							Total Dimension:	**$0.00**	**$0.00**	**$715.82**
11	000	1000	116	421	2725	210	705			
			6-11-001-1000-116-421-2725-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,007.73
							Total Dimension:	**$0.00**	**$0.00**	**$1,007.73**
11	000	1000	116	421	2725	210	715			
			6-11-001-1000-116-421-2725-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	537.78
							Total Dimension:	**$0.00**	**$0.00**	**$537.78**
11	000	1000	116	421	2725	210	720			
			6-11-001-1000-116-421-2725-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,378.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,378.42**
11	000	1000	116	430	2500	210	705			
			6-11-001-1000-116-430-2500-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,143.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,143.71**
11	000	1000	116	430	2800	210	705			
			6-11-001-1000-116-430-2800-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	55.11
							Total Dimension:	**$0.00**	**$0.00**	**$55.11**
11	000	1000	116	430	4100	210	705			
			6-11-001-1000-116-430-4100-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,097.13
							Total Dimension:	**$0.00**	**$0.00**	**$3,097.13**
11	000	1000	116	430	4400	210	705			
			6-11-001-1000-116-430-4400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,437.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,437.30**
11	000	1000	116	430	5000	210	705			
			6-11-001-1000-116-430-5000-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,887.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,887.64**
11	000	1000	116	430	5400	210	705			
			6-11-001-1000-116-430-5400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	903.15
							Total Dimension:	**$0.00**	**$0.00**	**$903.15**
11	000	1000	116	494	1110	210	115			
			6-11-001-1000-116-494-1110-210-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	470.16
							Total Dimension:	**$0.00**	**$0.00**	**$470.16**
11	000	1000	120	100	1012	413	105			
			6-11-003-1000-121-100-1012-413-103			FULL TIME NON CERT SALARIES		0.00	0.00	21,083.58
			6-11-006-1000-121-100-1012-413-103			FULL TIME NON CERT SALARIES		0.00	0.00	71.25
							Total Dimension:	**$0.00**	**$0.00**	**$21,154.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	120	100	1013	413	105			
			6-11-003-1000-121-100-1013-413-103			FULL TIME NON CERT SALARIES		0.00	0.00	110,073.43
			6-11-006-1000-121-100-1013-413-103			FULL TIME NON CERT SALARIES		0.00	0.00	131.94
							Total Dimension:	**$0.00**	**$0.00**	**$110,205.37**
11	000	1000	120	100	1013	413	135			
			6-11-003-1000-121-100-1013-413-135			FULL TIME NON CERT SALARIES		25,953,000.00	0.00	0.00
							Total Dimension:	**$25,953,000.00**	**$0.00**	**$0.00**
11	000	1000	120	100	1013	413	140			
			6-11-003-1000-121-100-1013-413-140			FULL TIME NON CERT SALARIES		0.00	0.00	58,811.43
			6-11-006-1000-121-100-1013-413-140			FULL TIME NON CERT SALARIES		0.00	0.00	23.75
							Total Dimension:	**$0.00**	**$0.00**	**$58,835.18**
11	000	1000	120	100	1013	413	145			
			6-11-003-1000-121-100-1013-413-145			FULL TIME NON CERT SALARIES		0.00	0.00	68,967.19
			6-11-006-1000-121-100-1013-413-145			FULL TIME NON CERT SALARIES		0.00	0.00	166.25
							Total Dimension:	**$0.00**	**$0.00**	**$69,133.44**
11	000	1000	120	100	1013	413	155			
			6-11-003-1000-121-100-1013-413-155			FULL TIME NON CERT SALARIES		0.00	0.00	64,223.82
			6-11-006-1000-121-100-1013-413-155			FULL TIME NON CERT SALARIES		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$64,318.82**
11	000	1000	120	100	1013	413	160			
			6-11-003-1000-121-100-1013-413-160			FULL TIME NON CERT SALARIES		0.00	0.00	88,174.31
			6-11-006-1000-121-100-1013-413-160			FULL TIME NON CERT SALARIES		0.00	0.00	332.50
							Total Dimension:	**$0.00**	**$0.00**	**$88,506.81**
11	000	1000	120	100	1013	413	170			
			6-11-003-1000-121-100-1013-413-170			FULL TIME NON CERT SALARIES		0.00	0.00	65,306.58
			6-11-006-1000-121-100-1013-413-170			FULL TIME NON CERT SALARIES		0.00	0.00	118.75
							Total Dimension:	**$0.00**	**$0.00**	**$65,425.33**
11	000	1000	120	100	1013	413	175			
			6-11-003-1000-121-100-1013-413-175			FULL TIME NON CERT SALARIES		0.00	0.00	76,458.78
							Total Dimension:	**$0.00**	**$0.00**	**$76,458.78**
11	000	1000	120	100	1013	413	180			
			6-11-003-1000-121-100-1013-413-180			FULL TIME NON CERT SALARIES		0.00	0.00	39,071.76
			6-11-006-1000-121-100-1013-413-180			FULL TIME NON CERT SALARIES		0.00	0.00	308.75
							Total Dimension:	**$0.00**	**$0.00**	**$39,380.51**
11	000	1000	120	100	1013	413	185			
			6-11-003-1000-121-100-1013-413-185			FULL TIME NON CERT SALARIES		0.00	0.00	64,353.88
			6-11-006-1000-121-100-1013-413-185			FULL TIME NON CERT SALARIES		0.00	0.00	213.75
							Total Dimension:	**$0.00**	**$0.00**	**$64,567.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	120	100	1013	413	190			
			6-11-003-1000-121-100-1013-413-190			FULL TIME NON CERT SALARIES		0.00	0.00	74,769.30
			6-11-006-1000-121-100-1013-413-190			FULL TIME NON CERT SALARIES		0.00	0.00	593.75
							Total Dimension:	**$0.00**	**$0.00**	**$75,363.05**
11	000	1000	120	100	1013	414	115			
			6-11-003-1000-121-100-1013-414-115			FULL TIME NON CERT SALARIES		0.00	0.00	37,311.19
			6-11-006-1000-121-100-1013-414-115			FULL TIME NON CERT SALARIES		0.00	0.00	142.50
							Total Dimension:	**$0.00**	**$0.00**	**$37,453.69**
11	000	1000	120	100	1013	414	122			
			6-11-003-1000-121-100-1013-414-122			FULL TIME NON CERT SALARIES		0.00	0.00	54,971.52
			6-11-006-1000-121-100-1013-414-122			FULL TIME NON CERT SALARIES		0.00	0.00	237.50
							Total Dimension:	**$0.00**	**$0.00**	**$55,209.02**
11	000	1000	120	100	1013	414	125			
			6-11-003-1000-121-100-1013-414-125			FULL TIME NON CERT SALARIES		0.00	0.00	53,973.72
			6-11-006-1000-121-100-1013-414-125			FULL TIME NON CERT SALARIES		0.00	0.00	118.75
							Total Dimension:	**$0.00**	**$0.00**	**$54,092.47**
11	000	1000	120	100	1013	414	135			
			6-11-003-1000-121-100-1013-414-135			FULL TIME NON CERT SALARIES		0.00	0.00	48,091.27
			6-11-006-1000-121-100-1013-414-135			FULL TIME NON CERT SALARIES		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$48,376.27**
11	000	1000	120	100	1013	414	150			
			6-11-003-1000-121-100-1013-414-150			FULL TIME NON CERT SALARIES		0.00	0.00	40,336.81
							Total Dimension:	**$0.00**	**$0.00**	**$40,336.81**
11	000	1000	120	100	1013	414	165			
			6-11-003-1000-121-100-1013-414-165			FULL TIME NON CERT SALARIES		0.00	0.00	62,759.21
							Total Dimension:	**$0.00**	**$0.00**	**$62,759.21**
11	000	1000	120	100	1013	414	195			
			6-11-003-1000-121-100-1013-414-195			FULL TIME NON CERT SALARIES		0.00	0.00	16,160.26
							Total Dimension:	**$0.00**	**$0.00**	**$16,160.26**
11	000	1000	120	100	1050	218	130			
			6-11-001-1000-121-100-1051-218-130			FULL TIME NON CERT SALARIES		0.00	0.00	42,373.00
			6-11-001-1000-121-100-1055-218-130			FULL TIME NON CERT SALARIES		0.00	0.00	42,230.57
			6-11-006-1000-121-100-1051-218-130			FULL TIME NON CERT SALARIES		0.00	0.00	98.97
			6-11-006-1000-121-100-1055-218-130			FULL TIME NON CERT SALARIES		0.00	0.00	273.15
							Total Dimension:	**$0.00**	**$0.00**	**$84,975.69**
11	000	1000	120	100	1050	218	195			
			6-11-001-1000-121-100-1054-218-195			FULL TIME NON CERT SALARIES		0.00	0.00	3,979.70
							Total Dimension:	**$0.00**	**$0.00**	**$3,979.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	120	100	1050	414	165			
			6-11-003-1000-121-100-1050-414-165			FULL TIME NON CERT SALARIES		0.00	0.00	1,046.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,046.38**
11	000	1000	120	100	2100	218	525			
			6-11-006-1000-121-100-2100-218-525			FULL TIME NON CERT SALARIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
11	000	1000	120	100	3000	413	505			
			6-11-003-1000-121-100-3000-413-505			FULL TIME NON CERT SALARIES		0.00	0.00	23,347.99
							Total Dimension:	**$0.00**	**$0.00**	**$23,347.99**
11	000	1000	120	100	3000	413	705			
			6-11-003-1000-121-100-3000-413-705			FULL TIME NON CERT SALARIES		0.00	0.00	18,155.39
							Total Dimension:	**$0.00**	**$0.00**	**$18,155.39**
11	000	1000	120	100	3000	413	715			
			6-11-003-1000-121-100-3000-413-715			FULL TIME NON CERT SALARIES		0.00	0.00	16,238.25
							Total Dimension:	**$0.00**	**$0.00**	**$16,238.25**
11	000	1000	120	100	3000	413	720			
			6-11-003-1000-121-100-3000-413-720			FULL TIME NON CERT SALARIES		0.00	0.00	20,310.35
							Total Dimension:	**$0.00**	**$0.00**	**$20,310.35**
11	000	1000	120	100	3300	218	720			
			6-11-006-1000-121-100-3300-218-720			FULL TIME NON CERT SALARIES		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$38.00**
11	000	1000	120	100	5400	218	715			
			6-11-001-1000-121-100-5400-218-715			FULL TIME NON CERT SALARIES		0.00	0.00	41,904.80
			6-11-006-1000-121-100-5400-218-715			FULL TIME NON CERT SALARIES		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$42,094.80**
11	000	1000	120	239	1050	328	140			
			6-11-013-1000-121-239-1050-328-140			FULL TIME NON CERT SALARIES		0.00	0.00	2,101.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,101.85**
11	000	1000	120	239	1050	328	170			
			6-11-013-1000-121-239-1050-328-170			FULL TIME NON CERT SALARIES		0.00	0.00	17,674.60
							Total Dimension:	**$0.00**	**$0.00**	**$17,674.60**
11	000	1000	120	239	1050	328	180			
			6-11-013-1000-121-239-1050-328-180			FULL TIME NON CERT SALARIES		0.00	0.00	58,521.10
							Total Dimension:	**$0.00**	**$0.00**	**$58,521.10**
11	000	1000	120	239	1050	328	185			
			6-11-013-1000-121-239-1050-328-185			FULL TIME NON CERT SALARIES		0.00	0.00	20,727.46
							Total Dimension:	**$0.00**	**$0.00**	**$20,727.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	120	239	1050	328	505			
			6-11-013-1000-121-239-1050-328-505			FULL TIME NON CERT SALARIES		0.00	0.00	48,477.08
							Total Dimension:	**$0.00**	**$0.00**	**$48,477.08**
11	000	1000	120	239	1050	328	520			
			6-11-013-1000-121-239-1050-328-520			FULL TIME NON CERT SALARIES		0.00	0.00	92,677.51
							Total Dimension:	**$0.00**	**$0.00**	**$92,677.51**
11	000	1000	120	239	1050	328	530			
			6-11-013-1000-121-239-1050-328-530			FULL TIME NON CERT SALARIES		0.00	0.00	56,105.10
							Total Dimension:	**$0.00**	**$0.00**	**$56,105.10**
11	000	1000	120	239	1050	328	715			
			6-11-013-1000-121-239-1050-328-715			FULL TIME NON CERT SALARIES		0.00	0.00	34,381.05
							Total Dimension:	**$0.00**	**$0.00**	**$34,381.05**
11	000	1000	120	239	1050	328	720			
			6-11-013-1000-121-239-1050-328-720			FULL TIME NON CERT SALARIES		0.00	0.00	43,402.31
							Total Dimension:	**$0.00**	**$0.00**	**$43,402.31**
11	000	1000	120	239	1050	418	115			
			6-11-013-1000-121-239-1050-418-115			FULL TIME NON CERT SALARIES		0.00	0.00	98,224.10
							Total Dimension:	**$0.00**	**$0.00**	**$98,224.10**
11	000	1000	120	239	1050	418	122			
			6-11-013-1000-121-239-1050-418-122			FULL TIME NON CERT SALARIES		0.00	0.00	76,175.93
							Total Dimension:	**$0.00**	**$0.00**	**$76,175.93**
11	000	1000	120	239	1050	418	125			
			6-11-013-1000-121-239-1050-418-125			FULL TIME NON CERT SALARIES		0.00	0.00	234,075.23
							Total Dimension:	**$0.00**	**$0.00**	**$234,075.23**
11	000	1000	120	239	1050	418	135			
			6-11-013-1000-121-239-1050-418-135			FULL TIME NON CERT SALARIES		0.00	0.00	137,923.68
							Total Dimension:	**$0.00**	**$0.00**	**$137,923.68**
11	000	1000	120	239	1050	418	150			
			6-11-013-1000-121-239-1050-418-150			FULL TIME NON CERT SALARIES		0.00	0.00	64,808.44
							Total Dimension:	**$0.00**	**$0.00**	**$64,808.44**
11	000	1000	120	239	1050	418	165			
			6-11-013-1000-121-239-1050-418-165			FULL TIME NON CERT SALARIES		0.00	0.00	239,660.02
							Total Dimension:	**$0.00**	**$0.00**	**$239,660.02**
11	000	1000	120	239	1050	418	195			
			6-11-013-1000-121-239-1050-418-195			FULL TIME NON CERT SALARIES		0.00	0.00	144,859.37
							Total Dimension:	**$0.00**	**$0.00**	**$144,859.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	120	239	1050	418	505			
			6-11-013-1000-121-239-1050-418-505			FULL TIME NON CERT SALARIES		0.00	0.00	129,465.84
							Total Dimension:	**$0.00**	**$0.00**	**$129,465.84**
11	000	1000	120	239	1050	418	520			
			6-11-013-1000-121-239-1050-418-520			FULL TIME NON CERT SALARIES		0.00	0.00	88,482.93
							Total Dimension:	**$0.00**	**$0.00**	**$88,482.93**
11	000	1000	120	239	1050	419	110			
			6-11-013-1000-121-239-1050-419-110			FULL TIME NON CERT SALARIES		0.00	0.00	10,307.01
							Total Dimension:	**$0.00**	**$0.00**	**$10,307.01**
11	000	1000	120	239	1050	419	125			
			6-11-013-1000-121-239-1050-419-125			FULL TIME NON CERT SALARIES		0.00	0.00	15,351.18
							Total Dimension:	**$0.00**	**$0.00**	**$15,351.18**
11	000	1000	120	239	1050	419	135			
			6-11-013-1000-121-239-1050-419-135			FULL TIME NON CERT SALARIES		0.00	0.00	28,221.21
							Total Dimension:	**$0.00**	**$0.00**	**$28,221.21**
11	000	1000	120	239	1050	419	140			
			6-11-013-1000-121-239-1050-419-140			FULL TIME NON CERT SALARIES		0.00	0.00	170,978.92
							Total Dimension:	**$0.00**	**$0.00**	**$170,978.92**
11	000	1000	120	239	1050	419	145			
			6-11-013-1000-121-239-1050-419-145			FULL TIME NON CERT SALARIES		0.00	0.00	154,767.99
							Total Dimension:	**$0.00**	**$0.00**	**$154,767.99**
11	000	1000	120	239	1050	419	150			
			6-11-013-1000-121-239-1050-419-150			FULL TIME NON CERT SALARIES		0.00	0.00	31,119.16
							Total Dimension:	**$0.00**	**$0.00**	**$31,119.16**
11	000	1000	120	239	1050	419	155			
			6-11-013-1000-121-239-1050-419-155			FULL TIME NON CERT SALARIES		0.00	0.00	51,077.63
							Total Dimension:	**$0.00**	**$0.00**	**$51,077.63**
11	000	1000	120	239	1050	419	160			
			6-11-013-1000-121-239-1050-419-160			FULL TIME NON CERT SALARIES		0.00	0.00	126,905.46
							Total Dimension:	**$0.00**	**$0.00**	**$126,905.46**
11	000	1000	120	239	1050	419	165			
			6-11-013-1000-121-239-1050-419-165			FULL TIME NON CERT SALARIES		0.00	0.00	8,122.52
							Total Dimension:	**$0.00**	**$0.00**	**$8,122.52**
11	000	1000	120	239	1050	419	170			
			6-11-013-1000-121-239-1050-419-170			FULL TIME NON CERT SALARIES		0.00	0.00	105,956.93
							Total Dimension:	**$0.00**	**$0.00**	**$105,956.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	120	239	1050	419	175			
			6-11-013-1000-121-239-1050-419-175			FULL TIME NON CERT SALARIES		0.00	0.00	146,983.60
							Total Dimension:	**$0.00**	**$0.00**	**$146,983.60**
11	000	1000	120	239	1050	419	180			
			6-11-013-1000-121-239-1050-419-180			FULL TIME NON CERT SALARIES		0.00	0.00	181,415.23
							Total Dimension:	**$0.00**	**$0.00**	**$181,415.23**
11	000	1000	120	239	1050	419	185			
			6-11-013-1000-121-239-1050-419-185			FULL TIME NON CERT SALARIES		0.00	0.00	228,054.12
							Total Dimension:	**$0.00**	**$0.00**	**$228,054.12**
11	000	1000	120	239	1050	419	190			
			6-11-013-1000-121-239-1050-419-190			FULL TIME NON CERT SALARIES		0.00	0.00	82,679.21
							Total Dimension:	**$0.00**	**$0.00**	**$82,679.21**
11	000	1000	120	239	1050	419	505			
			6-11-013-1000-121-239-1050-419-505			FULL TIME NON CERT SALARIES		0.00	0.00	35,863.65
							Total Dimension:	**$0.00**	**$0.00**	**$35,863.65**
11	000	1000	120	239	1050	419	510			
			6-11-013-1000-121-239-1050-419-510			FULL TIME NON CERT SALARIES		0.00	0.00	103,107.63
							Total Dimension:	**$0.00**	**$0.00**	**$103,107.63**
11	000	1000	120	239	1050	419	515			
			6-11-013-1000-121-239-1050-419-515			FULL TIME NON CERT SALARIES		0.00	0.00	62,087.60
							Total Dimension:	**$0.00**	**$0.00**	**$62,087.60**
11	000	1000	120	239	1050	419	520			
			6-11-013-1000-121-239-1050-419-520			FULL TIME NON CERT SALARIES		0.00	0.00	49,417.05
							Total Dimension:	**$0.00**	**$0.00**	**$49,417.05**
11	000	1000	120	239	1050	419	525			
			6-11-013-1000-121-239-1050-419-525			FULL TIME NON CERT SALARIES		0.00	0.00	202,964.26
							Total Dimension:	**$0.00**	**$0.00**	**$202,964.26**
11	000	1000	120	239	1050	419	530			
			6-11-013-1000-121-239-1050-419-530			FULL TIME NON CERT SALARIES		0.00	0.00	80,466.29
							Total Dimension:	**$0.00**	**$0.00**	**$80,466.29**
11	000	1000	120	239	1050	419	705			
			6-11-013-1000-121-239-1050-419-705			FULL TIME NON CERT SALARIES		0.00	0.00	46,895.99
							Total Dimension:	**$0.00**	**$0.00**	**$46,895.99**
11	000	1000	120	239	1050	419	715			
			6-11-013-1000-121-239-1050-419-715			FULL TIME NON CERT SALARIES		0.00	0.00	30,761.31
							Total Dimension:	**$0.00**	**$0.00**	**$30,761.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	120	239	6000	328	705			
			6-11-013-1000-121-239-6000-328-705			FULL TIME NON CERT SALARIES		0.00	0.00	95,501.02
							Total Dimension:	**$0.00**	**$0.00**	**$95,501.02**
11	000	1000	120	239	6000	328	720			
			6-11-013-1000-121-239-6000-328-720			FULL TIME NON CERT SALARIES		0.00	0.00	95,665.75
							Total Dimension:	**$0.00**	**$0.00**	**$95,665.75**
11	000	1000	120	239	6000	419	510			
			6-11-013-1000-121-239-6000-419-510			FULL TIME NON CERT SALARIES		0.00	0.00	45,873.04
							Total Dimension:	**$0.00**	**$0.00**	**$45,873.04**
11	000	1000	120	239	6000	419	705			
			6-11-003-1000-121-239-6000-419-705			PAYROLL ACCOUNT		0.00	0.00	2,016.70
			6-11-013-1000-121-239-6000-419-705			FULL TIME NON CERT SALARIES		0.00	0.00	337,038.37
							Total Dimension:	**$0.00**	**$0.00**	**$339,055.07**
11	000	1000	120	239	6000	419	715			
			6-11-013-1000-121-239-6000-419-715			FULL TIME NON CERT SALARIES		0.00	0.00	175,662.92
							Total Dimension:	**$0.00**	**$0.00**	**$175,662.92**
11	000	1000	120	239	6000	419	720			
			6-11-013-1000-121-239-6000-419-720			FULL TIME NON CERT SALARIES		0.00	0.00	259,503.68
							Total Dimension:	**$0.00**	**$0.00**	**$259,503.68**
11	000	1000	120	410	1310	402	705			
			6-11-003-1000-121-410-1310-402-705			FULL TIME NON CERT SALARIES		0.00	0.00	17,476.19
							Total Dimension:	**$0.00**	**$0.00**	**$17,476.19**
11	000	1000	120	410	1310	402	715			
			6-11-003-1000-121-410-1310-402-715			FULL TIME NON CERT SALARIES		0.00	0.00	20,112.68
							Total Dimension:	**$0.00**	**$0.00**	**$20,112.68**
11	000	1000	120	410	1310	402	720			
			6-11-003-1000-121-410-1310-402-720			FULL TIME NON CERT SALARIES		0.00	0.00	21,814.39
							Total Dimension:	**$0.00**	**$0.00**	**$21,814.39**
11	000	1000	125	239	1050	418	135			
			6-11-012-1000-125-239-1050-418-135			PAYROLL ACCOUNT		0.00	379.36	0.00
							Total Dimension:	**$0.00**	**$379.36**	**$0.00**
11	000	1000	125	239	1050	419	180			
			6-11-012-1000-125-239-1050-419-180			SALARY IN LIEU OF FRINGE BENE NC		0.00	0.00	30,436.46
							Total Dimension:	**$0.00**	**$0.00**	**$30,436.46**
11	000	1000	125	239	1050	419	530			
			6-11-012-1000-125-239-1050-419-530			SALARY IN LIEU OF FRINGE BENE NC		0.00	0.00	25,181.65
							Total Dimension:	**$0.00**	**$0.00**	**$25,181.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	125	239	6000	419	715				
			6-11-012-1000-125-239-6000-419-715 NC			SALARY IN LIEU OF FRINGE BENE			0.00	0.00	24,726.49
								Total Dimension:	**$0.00**	**$0.00**	**$24,726.49**
11	000	1000	125	430	3300	413	715				
			6-11-003-1000-125-430-3300-413-715 NC			SALARY IN LIEU OF FRINGE BENE			0.00	0.00	2.48
								Total Dimension:	**$0.00**	**$0.00**	**$2.48**
11	000	1000	131	100	0000	214	050				
			6-11-007-1000-131-100-0000-214-059			CERTIFIED SUBSTITUTE			1,989,000.00	0.00	0.00
								Total Dimension:	**$1,989,000.00**	**$0.00**	**$0.00**
11	000	1000	131	100	0000	214	105				
			6-11-007-1000-131-100-0000-214-103			CERTIFIED SUBSTITUTE			0.00	0.00	687.21
			6-11-007-1000-131-100-0000-214-105			CERTIFIED SUBSTITUTE			0.00	0.00	8,951.04
			6-11-031-1000-131-100-0000-214-105			CERTIFIED SUBSTITUTE			0.00	0.00	332.50
								Total Dimension:	**$0.00**	**$0.00**	**$9,970.75**
11	000	1000	131	100	0000	214	110				
			6-11-007-1000-131-100-0000-214-110			CERTIFIED SUBSTITUTE			0.00	0.00	8,447.60
			6-11-032-1000-131-100-0000-214-110			CERTIFIED SUBSTITUTE			0.00	0.00	1,520.00
								Total Dimension:	**$0.00**	**$0.00**	**$9,967.60**
11	000	1000	131	100	0000	214	115				
			6-11-007-1000-131-100-0000-214-115			CERTIFIED SUBSTITUTE			0.00	0.00	2,689.36
			6-11-033-1000-131-100-0000-214-115			CERTIFIED SUBSTITUTE			0.00	0.00	712.50
								Total Dimension:	**$0.00**	**$0.00**	**$3,401.86**
11	000	1000	131	100	0000	214	122				
			6-11-007-1000-131-100-0000-214-122			CERTIFIED SUBSTITUTE			0.00	0.00	6,731.26
			6-11-034-1000-131-100-0000-214-122			CERTIFIED SUBSTITUTE			0.00	0.00	1,995.00
								Total Dimension:	**$0.00**	**$0.00**	**$8,726.26**
11	000	1000	131	100	0000	214	125				
			6-11-007-1000-131-100-0000-214-125			CERTIFIED SUBSTITUTE			0.00	0.00	11,338.93
			6-11-035-1000-131-100-0000-214-125			CERTIFIED SUBSTITUTE			0.00	0.00	617.50
								Total Dimension:	**$0.00**	**$0.00**	**$11,956.43**
11	000	1000	131	100	0000	214	130				
			6-11-007-1000-131-100-0000-214-130			CERTIFIED SUBSTITUTE			0.00	0.00	2,790.93
								Total Dimension:	**$0.00**	**$0.00**	**$2,790.93**
11	000	1000	131	100	0000	214	135				
			6-11-007-1000-131-100-0000-214-135			CERTIFIED SUBSTITUTE			0.00	0.00	9,871.71
			6-11-037-1000-131-100-0000-214-135			CERTIFIED SUBSTITUTE			0.00	0.00	617.50
								Total Dimension:	**$0.00**	**$0.00**	**$10,489.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	131	100	0000	214	140			
			6-11-007-1000-131-100-0000-214-140			CERTIFIED SUBSTITUTE		0.00	0.00	11,520.40
			6-11-038-1000-131-100-0000-214-140			CERTIFIED SUBSTITUTE		0.00	0.00	570.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,090.40**
11	000	1000	131	100	0000	214	145			
			6-11-007-1000-131-100-0000-214-145			CERTIFIED SUBSTITUTE		0.00	0.00	12,819.70
			6-11-039-1000-131-100-0000-214-145			CERTIFIED SUBSTITUTE		0.00	0.00	2,972.50
							Total Dimension:	**$0.00**	**$0.00**	**$15,792.20**
11	000	1000	131	100	0000	214	150			
			6-11-007-1000-131-100-0000-214-150			CERTIFIED SUBSTITUTE		0.00	0.00	2,193.19
			6-11-040-1000-131-100-0000-214-150			CERTIFIED SUBSTITUTE		0.00	0.00	332.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,525.69**
11	000	1000	131	100	0000	214	155			
			6-11-007-1000-131-100-0000-214-155			CERTIFIED SUBSTITUTE		0.00	0.00	11,508.19
			6-11-041-1000-131-100-0000-214-155			CERTIFIED SUBSTITUTE		0.00	0.00	2,375.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,883.19**
11	000	1000	131	100	0000	214	160			
			6-11-007-1000-131-100-0000-214-160			CERTIFIED SUBSTITUTE		0.00	0.00	16,301.44
			6-11-042-1000-131-100-0000-214-160			CERTIFIED SUBSTITUTE		0.00	0.00	2,755.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,056.44**
11	000	1000	131	100	0000	214	165			
			6-11-007-1000-131-100-0000-214-165			CERTIFIED SUBSTITUTE		0.00	0.00	2,307.67
			6-11-047-1000-131-100-0000-214-165			CERTIFIED SUBSTITUTE		0.00	0.00	807.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,115.17**
11	000	1000	131	100	0000	214	170			
			6-11-007-1000-131-100-0000-214-170			CERTIFIED SUBSTITUTE		0.00	0.00	1,893.70
			6-11-029-1000-131-100-0000-214-170			CERTIFIED SUBSTITUTE		0.00	0.00	760.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,653.70**
11	000	1000	131	100	0000	214	175			
			6-11-007-1000-131-100-0000-214-175			CERTIFIED SUBSTITUTE		0.00	0.00	16,061.26
			6-11-028-1000-131-100-0000-214-175			CERTIFIED SUBSTITUTE		0.00	0.00	3,942.50
							Total Dimension:	**$0.00**	**$0.00**	**$20,003.76**
11	000	1000	131	100	0000	214	180			
			6-11-007-1000-131-100-0000-214-180			CERTIFIED SUBSTITUTE		0.00	0.00	13,741.71
			6-11-009-1000-131-100-0000-214-180			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
			6-11-027-1000-131-100-0000-214-180			CERTIFIED SUBSTITUTE		0.00	0.00	3,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$17,636.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	131	100	0000	214	185			
			6-11-007-1000-131-100-0000-214-185			CERTIFIED SUBSTITUTE		0.00	0.00	25,313.58
							Total Dimension:	**$0.00**	**$0.00**	**$25,313.58**
11	000	1000	131	100	0000	214	190			
			6-11-007-1000-131-100-0000-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	20,056.24
			6-11-025-1000-131-100-0000-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	6,460.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,516.24**
11	000	1000	131	100	0000	214	195			
			6-11-007-1000-131-100-0000-214-195			CERTIFIED SUBSTITUTE		0.00	0.00	4,764.43
			6-11-024-1000-131-100-0000-214-195			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,049.43**
11	000	1000	131	100	0000	214	505			
			6-11-007-1000-131-100-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	11,019.53
			6-11-008-1000-131-100-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	1,425.00
			6-11-009-1000-131-100-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	1,092.50
			6-11-043-1000-131-100-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,727.03**
11	000	1000	131	100	0000	214	510			
			6-11-007-1000-131-100-0000-214-510			CERTIFIED SUBSTITUTE		0.00	0.00	8,675.11
			6-11-008-1000-131-100-0000-214-510			CERTIFIED SUBSTITUTE		0.00	0.00	570.00
			6-11-009-1000-131-100-0000-214-510			CERTIFIED SUBSTITUTE		0.00	0.00	380.00
			6-11-049-1000-131-100-0000-214-510			CERTIFIED SUBSTITUTE		0.00	0.00	712.50
							Total Dimension:	**$0.00**	**$0.00**	**$10,337.61**
11	000	1000	131	100	0000	214	515			
			6-11-007-1000-131-100-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	16,953.06
			6-11-008-1000-131-100-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	855.00
			6-11-009-1000-131-100-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	950.00
			6-11-044-1000-131-100-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,948.06**
11	000	1000	131	100	0000	214	520			
			6-11-007-1000-131-100-0000-214-520			CERTIFIED SUBSTITUTE		0.00	0.00	7,969.93
			6-11-008-1000-131-100-0000-214-520			CERTIFIED SUBSTITUTE		0.00	0.00	570.00
			6-11-009-1000-131-100-0000-214-520			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,634.93**
11	000	1000	131	100	0000	214	525			
			6-11-007-1000-131-100-0000-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	25,726.62
			6-11-008-1000-131-100-0000-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	2,185.00
			6-11-009-1000-131-100-0000-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	997.50
			6-11-050-1000-131-100-0000-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	2,897.50
							Total Dimension:	**$0.00**	**$0.00**	**$31,806.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	131	100	0000	214	530			
			6-11-007-1000-131-100-0000-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	15,400.41
			6-11-008-1000-131-100-0000-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	855.00
			6-11-009-1000-131-100-0000-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	760.00
			6-11-053-1000-131-100-0000-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	665.00
							Total Dimension:	**$0.00**	**$0.00**	**$17,680.41**
11	000	1000	131	100	0000	214	705			
			6-11-007-1000-131-100-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	28,346.55
			6-11-008-1000-131-100-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	8,265.00
			6-11-009-1000-131-100-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	1,045.00
			6-11-046-1000-131-100-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	807.50
							Total Dimension:	**$0.00**	**$0.00**	**$38,464.05**
11	000	1000	131	100	0000	214	715			
			6-11-007-1000-131-100-0000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	40,446.38
			6-11-008-1000-131-100-0000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	4,465.00
			6-11-009-1000-131-100-0000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	665.00
			6-11-048-1000-131-100-0000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	475.00
							Total Dimension:	**$0.00**	**$0.00**	**$46,051.38**
11	000	1000	131	100	0000	214	720			
			6-11-007-1000-131-100-0000-214-099			CERTIFIED SUBSTITUTE		0.00	0.00	40.00
			6-11-007-1000-131-100-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	39,290.33
			6-11-008-1000-131-100-0000-214-720			CERTIFIED SUBSTITUTE		96,000.00	0.00	8,122.50
			6-11-009-1000-131-100-0000-214-099			CERTIFIED SUBSTITUTE		0.00	0.00	570.00
			6-11-009-1000-131-100-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	1,947.50
			6-11-051-1000-131-100-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	3,182.50
							Total Dimension:	**$96,000.00**	**$0.00**	**$53,152.83**
11	000	1000	131	100	1013	214	135			
			6-11-007-1000-131-100-1013-214-135			CERTIFIED SUBSTITUTE		0.00	0.00	7,108.64
							Total Dimension:	**$0.00**	**$0.00**	**$7,108.64**
11	000	1000	131	100	1013	214	140			
			6-11-007-1000-131-100-1013-214-140			CERTIFIED SUBSTITUTE		0.00	0.00	8,504.98
							Total Dimension:	**$0.00**	**$0.00**	**$8,504.98**
11	000	1000	131	100	1013	214	155			
			6-11-007-1000-131-100-1013-214-155			CERTIFIED SUBSTITUTE		0.00	0.00	5,585.36
							Total Dimension:	**$0.00**	**$0.00**	**$5,585.36**
11	000	1000	131	100	1024	214	105			
			6-11-007-1000-131-100-1024-214-105			CERTIFIED SUBSTITUTE		0.00	0.00	7,870.28
							Total Dimension:	**$0.00**	**$0.00**	**$7,870.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	131	100	1024	214	190			
			6-11-007-1000-131-100-1024-214-190			LONG TERM SUB		0.00	0.00	5,585.36
							Total Dimension:	**$0.00**	**$0.00**	**$5,585.36**
11	000	1000	131	100	1050	214	122			
			6-11-001-1000-131-100-1053-214-122			CERTIFIED SUBSTITUTE		0.00	0.00	28,362.16
			6-11-006-1000-131-100-1053-214-122			CERTIFIED SUBSTITUTE		0.00	0.00	130.63
							Total Dimension:	**$0.00**	**$0.00**	**$28,492.79**
11	000	1000	131	100	1050	214	160			
			6-11-007-1000-131-100-1055-214-160			CERTIFIED SUBSTITUTE		0.00	0.00	2,792.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,792.68**
11	000	1000	131	100	1050	214	180			
			6-11-001-1000-131-100-1055-214-180			CERTIFIED SUBSTITUTE		0.00	0.00	107,551.55
			6-11-006-1000-131-100-1055-214-180			CERTIFIED SUBSTITUTE		0.00	0.00	99.75
							Total Dimension:	**$0.00**	**$0.00**	**$107,651.30**
11	000	1000	131	100	1050	214	185			
			6-11-007-1000-131-100-1053-214-185			CERTIFIED SUBSTITUTE		0.00	0.00	13,455.64
							Total Dimension:	**$0.00**	**$0.00**	**$13,455.64**
11	000	1000	131	100	1050	214	190			
			6-11-007-1000-131-100-1054-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	2,284.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,284.92**
11	000	1000	131	100	1110	214	525			
			6-11-001-1000-131-100-1110-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	29,511.39
			6-11-006-1000-131-100-1110-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$29,549.39**
11	000	1000	131	100	1170	214	525			
			6-11-007-1000-131-100-1187-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	3,046.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,046.56**
11	000	1000	131	100	1320	214	530			
			6-11-001-1000-131-100-1320-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	57,033.00
							Total Dimension:	**$0.00**	**$0.00**	**$57,033.00**
11	000	1000	131	100	2200	214	505			
			6-11-007-1000-131-100-2200-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	2,284.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,284.92**
11	000	1000	131	100	2200	214	515			
			6-11-001-1000-131-100-2200-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	47,391.02
			6-11-007-1000-131-100-2200-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	9,139.68
							Total Dimension:	**$0.00**	**$0.00**	**$56,530.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	131	100	2200	214	520			
			6-11-007-1000-131-100-2200-214-520			CERTIFIED SUBSTITUTE		0.00	0.00	10,409.08
							Total Dimension:	**$0.00**	**$0.00**	**$10,409.08**
11	000	1000	131	100	2250	214	520			
			6-11-007-1000-131-100-2250-214-520			CERTIFIED SUBSTITUTE		0.00	0.00	2,031.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,031.04**
11	000	1000	131	100	2250	214	530			
			6-11-001-1000-131-100-2250-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	47,780.57
			6-11-006-1000-131-100-2250-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	171.00
							Total Dimension:	**$0.00**	**$0.00**	**$47,951.57**
11	000	1000	131	100	2300	214	515			
			6-11-001-1000-131-100-2300-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	48,408.00
			6-11-006-1000-131-100-2300-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	608.00
			6-11-007-1000-131-100-2300-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	5,839.24
							Total Dimension:	**$0.00**	**$0.00**	**$54,855.24**
11	000	1000	131	100	2300	214	525			
			6-11-001-1000-131-100-2300-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	56,175.71
			6-11-006-1000-131-100-2300-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$56,213.71**
11	000	1000	131	100	3300	214	715			
			6-11-007-1000-131-100-3300-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	7,362.52
							Total Dimension:	**$0.00**	**$0.00**	**$7,362.52**
11	000	1000	131	100	4100	214	715			
			6-11-007-1000-131-100-4100-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	5,077.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,077.60**
11	000	1000	131	100	4100	214	720			
			6-11-006-1000-131-100-4100-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	76.00
			6-11-007-1000-131-100-4100-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	1,015.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,091.52**
11	000	1000	131	100	4400	214	705			
			6-11-007-1000-131-100-4400-214-705			LONG TERM SUB		0.00	0.00	2,284.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,284.92**
11	000	1000	131	100	5000	214	705			
			6-11-001-1000-131-100-5000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	46,685.62
			6-11-006-1000-131-100-5000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$46,704.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	131	100	5000	214	715			
			6-11-001-1000-131-100-5000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	50,888.00
			6-11-006-1000-131-100-5000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$50,964.00**
11	000	1000	131	100	5400	214	715			
			6-11-007-1000-131-100-5400-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	3,808.20
							Total Dimension:	**$0.00**	**$0.00**	**$3,808.20**
11	000	1000	131	239	1050	214	135			
			6-11-013-1000-131-239-1050-214-135			CERTIFIED SUBSTITUTE		0.00	0.00	46,016.25
							Total Dimension:	**$0.00**	**$0.00**	**$46,016.25**
11	000	1000	131	239	1050	214	145			
			6-11-007-1000-131-239-1050-214-145			CERTIFIED SUBSTITUTE		0.00	0.00	6,854.76
							Total Dimension:	**$0.00**	**$0.00**	**$6,854.76**
11	000	1000	131	239	1050	214	165			
			6-11-013-1000-131-239-1050-214-165			CERTIFIED SUBSTITUTE		0.00	0.00	55,598.76
							Total Dimension:	**$0.00**	**$0.00**	**$55,598.76**
11	000	1000	131	239	1050	214	190			
			6-11-007-1000-131-239-1050-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	14,471.16
							Total Dimension:	**$0.00**	**$0.00**	**$14,471.16**
11	000	1000	131	239	1050	214	510			
			6-11-013-1000-131-239-1050-214-510			CERTIFIED SUBSTITUTE		0.00	0.00	10,172.60
							Total Dimension:	**$0.00**	**$0.00**	**$10,172.60**
11	000	1000	131	239	6000	214	705			
			6-11-006-1000-131-239-6000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	19.00
			6-11-013-1000-131-239-6000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	46,031.74
							Total Dimension:	**$0.00**	**$0.00**	**$46,050.74**
11	000	1000	131	421	1050	214	510			
			6-11-007-1000-131-421-1050-214-510			CERTIFIED SUBSTITUTE		0.00	0.00	1,269.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,269.40**
11	000	1000	133	100	0000	214	105			
			6-11-007-1000-133-100-0000-214-103			PAYROLL ACCOUNT		0.00	0.00	2.12
			6-11-007-1000-133-100-0000-214-105			PAYROLL ACCOUNT		0.00	0.00	34.86
							Total Dimension:	**$0.00**	**$0.00**	**$36.98**
11	000	1000	133	100	0000	214	110			
			6-11-007-1000-133-100-0000-214-110			PAYROLL ACCOUNT		0.00	0.00	119.54
							Total Dimension:	**$0.00**	**$0.00**	**$119.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	133	100	0000	214	115			
			6-11-007-1000-133-100-0000-214-115			PAYROLL ACCOUNT		0.00	0.00	10.17
							Total Dimension:	**$0.00**	**$0.00**	**$10.17**
11	000	1000	133	100	0000	214	122			
			6-11-007-1000-133-100-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	170.91
							Total Dimension:	**$0.00**	**$0.00**	**$170.91**
11	000	1000	133	100	0000	214	125			
			6-11-007-1000-133-100-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	77.03
							Total Dimension:	**$0.00**	**$0.00**	**$77.03**
11	000	1000	133	100	0000	214	130			
			6-11-007-1000-133-100-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	10.59
							Total Dimension:	**$0.00**	**$0.00**	**$10.59**
11	000	1000	133	100	0000	214	135			
			6-11-007-1000-133-100-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	131.64
							Total Dimension:	**$0.00**	**$0.00**	**$131.64**
11	000	1000	133	100	0000	214	140			
			6-11-007-1000-133-100-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	91.69
							Total Dimension:	**$0.00**	**$0.00**	**$91.69**
11	000	1000	133	100	0000	214	145			
			6-11-007-1000-133-100-0000-214-145			PAYROLL ACCOUNT		0.00	0.00	47.29
							Total Dimension:	**$0.00**	**$0.00**	**$47.29**
11	000	1000	133	100	0000	214	150			
			6-11-007-1000-133-100-0000-214-150			PAYROLL ACCOUNT		0.00	0.00	8.39
							Total Dimension:	**$0.00**	**$0.00**	**$8.39**
11	000	1000	133	100	0000	214	155			
			6-11-007-1000-133-100-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	45.54
							Total Dimension:	**$0.00**	**$0.00**	**$45.54**
11	000	1000	133	100	0000	214	160			
			6-11-007-1000-133-100-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	48.25
							Total Dimension:	**$0.00**	**$0.00**	**$48.25**
11	000	1000	133	100	0000	214	165			
			6-11-007-1000-133-100-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	117.23
							Total Dimension:	**$0.00**	**$0.00**	**$117.23**
11	000	1000	133	100	0000	214	170			
			6-11-007-1000-133-100-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	6.16
							Total Dimension:	**$0.00**	**$0.00**	**$6.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	133	100	0000	214	175			
			6-11-007-1000-133-100-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	44.90
							Total Dimension:	**$0.00**	**$0.00**	**$44.90**
11	000	1000	133	100	0000	214	180			
			6-11-007-1000-133-100-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	254.66
							Total Dimension:	**$0.00**	**$0.00**	**$254.66**
11	000	1000	133	100	0000	214	185			
			6-11-007-1000-133-100-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	85.73
							Total Dimension:	**$0.00**	**$0.00**	**$85.73**
11	000	1000	133	100	0000	214	190			
			6-11-007-1000-133-100-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	108.29
							Total Dimension:	**$0.00**	**$0.00**	**$108.29**
11	000	1000	133	100	0000	214	195			
			6-11-007-1000-133-100-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	12.78
							Total Dimension:	**$0.00**	**$0.00**	**$12.78**
11	000	1000	133	100	0000	214	505			
			6-11-007-1000-133-100-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	40.59
							Total Dimension:	**$0.00**	**$0.00**	**$40.59**
11	000	1000	133	100	0000	214	510			
			6-11-007-1000-133-100-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	46.32
							Total Dimension:	**$0.00**	**$0.00**	**$46.32**
11	000	1000	133	100	0000	214	515			
			6-11-007-1000-133-100-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	265.09
							Total Dimension:	**$0.00**	**$0.00**	**$265.09**
11	000	1000	133	100	0000	214	520			
			6-11-007-1000-133-100-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	44.64
							Total Dimension:	**$0.00**	**$0.00**	**$44.64**
11	000	1000	133	100	0000	214	525			
			6-11-007-1000-133-100-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	789.13
							Total Dimension:	**$0.00**	**$0.00**	**$789.13**
11	000	1000	133	100	0000	214	530			
			6-11-007-1000-133-100-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	248.68
							Total Dimension:	**$0.00**	**$0.00**	**$248.68**
11	000	1000	133	100	0000	214	705			
			6-11-007-1000-133-100-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	278.94
							Total Dimension:	**$0.00**	**$0.00**	**$278.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	133	100	0000	214	715				
			6-11-007-1000-133-100-0000-214-715			PAYROLL ACCOUNT			0.00	0.00	258.20
								Total Dimension:	**$0.00**	**$0.00**	**$258.20**
11	000	1000	133	100	0000	214	720				
			6-11-007-1000-133-100-0000-214-720			PAYROLL ACCOUNT			0.00	0.00	390.64
								Total Dimension:	**$0.00**	**$0.00**	**$390.64**
11	000	1000	133	100	1013	214	140				
			6-11-007-1000-133-100-1013-214-140			PAYROLL ACCOUNT			0.00	0.00	1,015.52
								Total Dimension:	**$0.00**	**$0.00**	**$1,015.52**
11	000	1000	133	100	1110	415	160				
			6-11-006-1000-133-100-1110-415-160			TUTOR - RETIRED			0.00	0.00	6,081.25
			6-11-042-1000-133-100-1110-415-160			PAYROLL ACCOUNT-RETIRED			0.00	0.00	250.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,331.25**
11	000	1000	133	239	1050	210	145				
			6-11-013-1000-133-239-1050-210-145			PAYROLL ACCOUNT-RETIRED			0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	133	239	1050	210	165				
			6-11-013-1000-133-239-1050-210-165			PAYROLL ACCOUNT-RETIRED			0.00	0.00	525.00
								Total Dimension:	**$0.00**	**$0.00**	**$525.00**
11	000	1000	133	239	1050	210	175				
			6-11-013-1000-133-239-1050-210-175			PAYROLL ACCOUNT-RETIRED			0.00	0.00	1,075.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,075.00**
11	000	1000	133	239	1050	210	190				
			6-11-013-1000-133-239-1050-210-190			PAYROLL ACCOUNT-RETIRED			0.00	0.00	1,737.50
								Total Dimension:	**$0.00**	**$0.00**	**$1,737.50**
11	000	1000	133	239	1050	210	195				
			6-11-013-1000-133-239-1050-210-195			PAYROLL ACCOUNT-RETIRED			0.00	0.00	856.25
								Total Dimension:	**$0.00**	**$0.00**	**$856.25**
11	000	1000	139	100	4000	415	720				
			6-11-051-1000-139-100-4000-415-720			OTHER CERT TEMP COMP			0.00	0.00	1,400.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,400.00**
11	000	1000	139	100	4100	415	715				
			6-11-048-1000-139-100-4100-415-715			OTHER CERT TEMP COMP			0.00	0.00	900.00
								Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	139	100	4400	415	715				
			6-11-006-1000-139-100-4400-415-715			OTHER CERT TEMP COMP			0.00	0.00	840.00
			6-11-048-1000-139-100-4400-415-715			OTHER CERT TEMP COMP			0.00	0.00	1,505.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,345.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	139	100	4400	415	720			
			6-11-006-1000-139-100-4400-415-720	PAYROLL ACCOUNT-TUTOR				0.00	0.00	150.00
			6-11-051-1000-139-100-4400-415-720	OTHER CERT TEMP COMP				0.00	0.00	700.00
							Total Dimension:	**$0.00**	**$0.00**	**$850.00**
11	000	1000	139	100	5000	415	715			
			6-11-048-1000-139-100-5000-415-715	OTHER CERT TEMP COMP				0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	1000	139	239	1050	207	180			
			6-11-062-1000-139-239-1050-207-180	OTHER CERT TEMP COMP				0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	139	441	1050	210	180			
			6-11-006-1000-139-441-1050-210-180	OTHER CERT TEMP COMP				0.00	49,483.94	0.00
							Total Dimension:	**$0.00**	**$49,483.94**	**$0.00**
11	000	1000	139	441	1110	210	130			
			6-11-001-1000-139-443-1110-210-130	PAYROLL ACCOUNT				0.00	1,981.25	0.00
							Total Dimension:	**$0.00**	**$1,981.25**	**$0.00**
11	000	1000	139	442	4100	210	705			
			6-11-006-1000-139-442-4100-210-705	SUMMER SCHOOL				0.00	33,801.74	10,350.00
							Total Dimension:	**$0.00**	**$33,801.74**	**$10,350.00**
11	000	1000	139	442	4400	210	705			
			6-11-006-1000-139-442-4400-210-705	SUMMER SCHOOL				0.00	0.00	4,950.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,950.00**
11	000	1000	139	442	5000	210	705			
			6-11-006-1000-139-442-5000-210-705	SUMMER SCHOOL				0.00	0.00	2,362.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,362.50**
11	000	1000	139	442	5400	210	705			
			6-11-006-1000-139-442-5400-210-705	SUMMER SCHOOL				0.00	0.00	3,525.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,525.00**
11	000	1000	141	100	0000	214	105			
			6-11-007-1000-141-100-0000-214-103	NON-CERTIFIED SUBSTITUTE				0.00	0.00	2,191.69
			6-11-007-1000-141-100-0000-214-105	NON-CERTIFIED SUBSTITUTE				0.00	0.00	8,003.51
			6-11-031-1000-141-100-0000-214-105	NON-CERTIFIED SUBSTITUTE				0.00	0.00	807.50
							Total Dimension:	**$0.00**	**$0.00**	**$11,002.70**
11	000	1000	141	100	0000	214	110			
			6-11-007-1000-141-100-0000-214-110	NON-CERTIFIED SUBSTITUTE				0.00	0.00	3,603.28
			6-11-032-1000-141-100-0000-214-110	NON-CERTIFIED SUBSTITUTE				0.00	0.00	722.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,325.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	141	100	0000	214	115			
			6-11-007-1000-141-100-0000-214-115			NON-CERTIFIED SUBSTITUTE		0.00	0.00	7,819.04
			6-11-033-1000-141-100-0000-214-115			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,315.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,134.04**
11	000	1000	141	100	0000	214	122			
			6-11-007-1000-141-100-0000-214-122			NON-CERTIFIED SUBSTITUTE		0.00	0.00	22,285.90
			6-11-034-1000-141-100-0000-214-122			NON-CERTIFIED SUBSTITUTE		0.00	0.00	4,760.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,045.90**
11	000	1000	141	100	0000	214	125			
			6-11-007-1000-141-100-0000-214-125			NON-CERTIFIED SUBSTITUTE		0.00	0.00	15,859.74
			6-11-035-1000-141-100-0000-214-125			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,232.50
							Total Dimension:	**$0.00**	**$0.00**	**$17,092.24**
11	000	1000	141	100	0000	214	130			
			6-11-007-1000-141-100-0000-214-130			NON-CERTIFIED SUBSTITUTE		0.00	0.00	11,584.27
							Total Dimension:	**$0.00**	**$0.00**	**$11,584.27**
11	000	1000	141	100	0000	214	135			
			6-11-007-1000-141-100-0000-214-135			NON-CERTIFIED SUBSTITUTE		0.00	0.00	26,800.97
			6-11-037-1000-141-100-0000-214-135			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,507.50
							Total Dimension:	**$0.00**	**$0.00**	**$29,308.47**
11	000	1000	141	100	0000	214	140			
			6-11-007-1000-141-100-0000-214-140			NON-CERTIFIED SUBSTITUTE		0.00	0.00	23,133.01
			6-11-009-1000-141-100-0000-214-140			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
			6-11-038-1000-141-100-0000-214-140			NON-CERTIFIED SUBSTITUTE		0.00	0.00	765.00
							Total Dimension:	**$0.00**	**$0.00**	**$23,983.01**
11	000	1000	141	100	0000	214	145			
			6-11-007-1000-141-100-0000-214-145			NON-CERTIFIED SUBSTITUTE		0.00	0.00	17,148.78
			6-11-039-1000-141-100-0000-214-145			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,740.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,888.78**
11	000	1000	141	100	0000	214	150			
			6-11-007-1000-141-100-0000-214-150			NON-CERTIFIED SUBSTITUTE		0.00	0.00	13,767.95
			6-11-008-1000-141-100-0000-214-150			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
			6-11-040-1000-141-100-0000-214-150			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$17,635.45**
11	000	1000	141	100	0000	214	155			
			6-11-007-1000-141-100-0000-214-155			NON-CERTIFIED SUBSTITUTE		0.00	0.00	30,063.40
			6-11-041-1000-141-100-0000-214-155			NON-CERTIFIED SUBSTITUTE		0.00	0.00	5,355.00
							Total Dimension:	**$0.00**	**$0.00**	**$35,418.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	141	100	0000	214	160			
			6-11-007-1000-141-100-0000-214-160			NON-CERTIFIED SUBSTITUTE		0.00	0.00	25,539.30
			6-11-009-1000-141-100-0000-214-160			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
			6-11-042-1000-141-100-0000-214-160			NON-CERTIFIED SUBSTITUTE		0.00	0.00	4,462.50
							Total Dimension:	**$0.00**	**$0.00**	**$30,086.80**
11	000	1000	141	100	0000	214	165			
			6-11-007-1000-141-100-0000-214-165			NON-CERTIFIED SUBSTITUTE		0.00	0.00	32,232.59
			6-11-008-1000-141-100-0000-214-165			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,105.00
			6-11-047-1000-141-100-0000-214-165			NON-CERTIFIED SUBSTITUTE		0.00	0.00	7,140.00
							Total Dimension:	**$0.00**	**$0.00**	**$40,477.59**
11	000	1000	141	100	0000	214	170			
			6-11-007-1000-141-100-0000-214-170			NON-CERTIFIED SUBSTITUTE		0.00	0.00	22,207.30
			6-11-029-1000-141-100-0000-214-170			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,805.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,012.30**
11	000	1000	141	100	0000	214	175			
			6-11-007-1000-141-100-0000-214-175			NON-CERTIFIED SUBSTITUTE		0.00	0.00	14,697.21
			6-11-028-1000-141-100-0000-214-175			NON-CERTIFIED SUBSTITUTE		0.00	0.00	14,110.00
							Total Dimension:	**$0.00**	**$0.00**	**$28,807.21**
11	000	1000	141	100	0000	214	180			
			6-11-007-1000-141-100-0000-214-180			NON-CERTIFIED SUBSTITUTE		0.00	0.00	30,730.43
			6-11-027-1000-141-100-0000-214-180			NON-CERTIFIED SUBSTITUTE		0.00	0.00	7,862.50
							Total Dimension:	**$0.00**	**$0.00**	**$38,592.93**
11	000	1000	141	100	0000	214	185			
			6-11-007-1000-141-100-0000-214-185			NON-CERTIFIED SUBSTITUTE		0.00	0.00	33,914.60
							Total Dimension:	**$0.00**	**$0.00**	**$33,914.60**
11	000	1000	141	100	0000	214	190			
			6-11-007-1000-141-100-0000-214-190			NON-CERTIFIED SUBSTITUTE		0.00	0.00	16,172.81
			6-11-025-1000-141-100-0000-214-190			NON-CERTIFIED SUBSTITUTE		0.00	0.00	7,990.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,162.81**
11	000	1000	141	100	0000	214	195			
			6-11-007-1000-141-100-0000-214-195			NON-CERTIFIED SUBSTITUTE		0.00	0.00	13,478.35
			6-11-024-1000-141-100-0000-214-195			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,275.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,753.35**
11	000	1000	141	100	0000	214	505			
			6-11-007-1000-141-100-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	22,485.92
			6-11-008-1000-141-100-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	5,567.50
			6-11-009-1000-141-100-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,060.00
			6-11-043-1000-141-100-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$31,368.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	141	100	0000	214	510			
			6-11-007-1000-141-100-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	34,371.19
			6-11-008-1000-141-100-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,697.50
			6-11-009-1000-141-100-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,955.00
			6-11-049-1000-141-100-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,442.50
							Total Dimension:	**$0.00**	**$0.00**	**$43,466.19**
11	000	1000	141	100	0000	214	515			
			6-11-007-1000-141-100-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	33,350.21
			6-11-008-1000-141-100-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	4,165.00
			6-11-009-1000-141-100-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	977.50
			6-11-044-1000-141-100-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	297.50
							Total Dimension:	**$0.00**	**$0.00**	**$38,790.21**
11	000	1000	141	100	0000	214	520			
			6-11-007-1000-141-100-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	31,730.17
			6-11-008-1000-141-100-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,805.00
			6-11-009-1000-141-100-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,360.00
			6-11-045-1000-141-100-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	340.00
							Total Dimension:	**$0.00**	**$0.00**	**$36,235.17**
11	000	1000	141	100	0000	214	525			
			6-11-007-1000-141-100-0000-214-525			NON-CERTIFIED SUBSTITUTE		0.00	0.00	23,944.53
			6-11-008-1000-141-100-0000-214-525			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,890.00
			6-11-009-1000-141-100-0000-214-525			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,380.00
			6-11-050-1000-141-100-0000-214-525			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,570.00
							Total Dimension:	**$0.00**	**$0.00**	**$32,784.53**
11	000	1000	141	100	0000	214	530			
			6-11-006-1000-141-100-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	8.00
			6-11-007-1000-141-100-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	25,834.58
			6-11-008-1000-141-100-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,400.00
			6-11-009-1000-141-100-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,040.00
			6-11-053-1000-141-100-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,190.00
							Total Dimension:	**$0.00**	**$0.00**	**$32,472.58**
11	000	1000	141	100	0000	214	705			
			6-11-007-1000-141-100-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	81,440.78
			6-11-008-1000-141-100-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	21,930.00
			6-11-009-1000-141-100-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,315.00
			6-11-046-1000-141-100-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,572.50
							Total Dimension:	**$0.00**	**$0.00**	**$108,258.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	141	100	0000	214	715			
			6-11-007-1000-141-100-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	112,763.70
			6-11-008-1000-141-100-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	20,089.00
			6-11-009-1000-141-100-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,805.00
			6-11-048-1000-141-100-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,295.00
							Total Dimension:	**$0.00**	**$0.00**	**$137,952.70**
11	000	1000	141	100	0000	214	720			
			6-11-007-1000-141-100-0000-214-099			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,805.00
			6-11-007-1000-141-100-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	74,788.39
			6-11-008-1000-141-100-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	17,425.00
			6-11-009-1000-141-100-0000-214-099			NONCERTIFIED SUBSTITUTE		29,000.00	0.00	3,995.00
			6-11-009-1000-141-100-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,805.00
			6-11-051-1000-141-100-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	4,887.50
							Total Dimension:	**$29,000.00**	**$0.00**	**$105,705.89**
11	000	1000	141	100	1013	214	125			
			6-11-007-1000-141-100-1013-214-125			NON-CERTIFIED SUBSTITUTE		0.00	0.00	5,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,250.00**
11	000	1000	141	100	1013	214	145			
			6-11-007-1000-141-100-1013-214-145			NON-CERTIFIED SUBSTITUTE		0.00	0.00	8,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,400.00**
11	000	1000	141	100	1013	214	165			
			6-11-007-1000-141-100-1013-214-165			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,050.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,050.00**
11	000	1000	141	100	1024	214	135			
			6-11-007-1000-141-100-1024-214-135			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,650.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,650.00**
11	000	1000	141	100	1024	214	160			
			6-11-007-1000-141-100-1024-214-160			NON-CERTIFIED SUBSTITUTE		0.00	0.00	5,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,100.00**
11	000	1000	141	100	1050	214	122			
			6-11-007-1000-141-100-1055-214-122			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	141	100	1050	214	135			
			6-11-007-1000-141-100-1054-214-135			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,900.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,900.00**
11	000	1000	141	100	1050	214	140			
			6-11-007-1000-141-100-1051-214-140			NON-CERTIFIED SUBSTITUTE		0.00	0.00	7,350.00
			6-11-007-1000-141-100-1052-214-140			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,650.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	141	100	1050	214	155			
			6-11-007-1000-141-100-1052-214-155			NON-CERTIFIED SUBSTITUTE		0.00	0.00	5,550.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,550.00**
11	000	1000	141	100	1050	214	160			
			6-11-007-1000-141-100-1054-214-160			NON-CERTIFIED SUBSTITUTE		0.00	0.00	5,700.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,700.00**
11	000	1000	141	100	1050	214	170			
			6-11-007-1000-141-100-1051-214-170			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,850.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,850.00**
11	000	1000	141	100	1050	214	180			
			6-11-007-1000-141-100-1053-214-180			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	141	100	3300	214	705			
			6-11-007-1000-141-100-3300-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,675.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,675.00**
11	000	1000	141	100	4400	214	705			
			6-11-007-1000-141-100-4400-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,700.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,700.00**
11	000	1000	141	239	1013	214	180			
			6-11-013-1000-141-239-1013-214-180			NON-CERTIFIED SUBSTITUTE		0.00	0.00	12,407.30
							Total Dimension:	**$0.00**	**$0.00**	**$12,407.30**
11	000	1000	141	239	1050	214	140			
			6-11-013-1000-141-239-1050-214-140			PAYROLL ACCOUNT		0.00	0.00	32,935.25
							Total Dimension:	**$0.00**	**$0.00**	**$32,935.25**
11	000	1000	141	239	1050	214	150			
			6-11-013-1000-141-239-1050-214-150			NON-CERTIFIED SUBSTITUTE		0.00	0.00	9,129.90
							Total Dimension:	**$0.00**	**$0.00**	**$9,129.90**
11	000	1000	141	239	1050	214	185			
			6-11-007-1000-141-239-1050-214-185			NON-CERTIFIED SUBSTITUTE		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	1000	141	239	1050	214	505			
			6-11-006-1000-141-239-1050-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,900.00
			6-11-013-1000-141-239-1050-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	42,178.91
							Total Dimension:	**$0.00**	**$0.00**	**$44,078.91**
11	000	1000	141	239	1050	214	510			
			6-11-013-1000-141-239-1050-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	9,364.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,364.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	141	239	1050	214	520			
			6-11-006-1000-141-239-1050-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	38.00
			6-11-013-1000-141-239-1050-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	17,089.30
							Total Dimension:	**$0.00**	**$0.00**	**$17,127.30**
11	000	1000	141	239	6000	214	705			
			6-11-013-1000-141-239-6000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	0.01
							Total Dimension:	**$0.00**	**$0.00**	**$0.01**
11	000	1000	141	239	6000	214	715			
			6-11-006-1000-141-239-6000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	19.00
			6-11-013-1000-141-239-6000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	37,221.90
							Total Dimension:	**$0.00**	**$0.00**	**$37,240.90**
11	000	1000	141	239	6000	214	720			
			6-11-001-1000-141-239-6000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	13,811.90
			6-11-006-1000-141-239-6000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	114.00
			6-11-013-1000-141-239-6000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	39,092.26
							Total Dimension:	**$0.00**	**$0.00**	**$53,018.16**
11	000	1000	142	100	0000	214	105			
			6-11-007-1000-142-100-0000-214-103			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,955.00
			6-11-007-1000-142-100-0000-214-105			SUBSTITUTE NON CERT STAFF		0.00	0.00	467.50
			6-11-030-1000-142-100-0000-214-103			SUBSTITUTE NON CERT STAFF		0.00	0.00	170.00
			6-11-031-1000-142-100-0000-214-105			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,677.50**
11	000	1000	142	100	0000	214	110			
			6-11-007-1000-142-100-0000-214-110			SUBSTITUTE NON CERT STAFF		0.00	0.00	977.50
							Total Dimension:	**$0.00**	**$0.00**	**$977.50**
11	000	1000	142	100	0000	214	115			
			6-11-007-1000-142-100-0000-214-115			SUBSTITUTE NON CERT STAFF		0.00	0.00	637.50
							Total Dimension:	**$0.00**	**$0.00**	**$637.50**
11	000	1000	142	100	0000	214	122			
			6-11-007-1000-142-100-0000-214-122			SUBSTITUTE NON CERT STAFF		0.00	0.00	19,465.00
			6-11-034-1000-142-100-0000-214-122			SUBSTITUTE NON CERT STAFF		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,635.00**
11	000	1000	142	100	0000	214	125			
			6-11-007-1000-142-100-0000-214-125			SUBSTITUTE NON CERT STAFF		0.00	0.00	10,922.50
							Total Dimension:	**$0.00**	**$0.00**	**$10,922.50**
11	000	1000	142	100	0000	214	135			
			6-11-007-1000-142-100-0000-214-135			SUBSTITUTE NON CERT STAFF		0.00	0.00	18,190.00
			6-11-037-1000-142-100-0000-214-135			SUBSTITUTE NON CERT STAFF		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$18,232.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	142	100	0000	214	140			
			6-11-007-1000-142-100-0000-214-140			SUBSTITUTE NON CERT STAFF		0.00	0.00	12,325.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,325.00**
11	000	1000	142	100	0000	214	145			
			6-11-007-1000-142-100-0000-214-145			SUBSTITUTE NON CERT STAFF		0.00	0.00	8,372.50
			6-11-039-1000-142-100-0000-214-145			SUBSTITUTE NON CERT STAFF		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,542.50**
11	000	1000	142	100	0000	214	150			
			6-11-007-1000-142-100-0000-214-150			SUBSTITUTE NON CERT STAFF		0.00	0.00	3,357.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,357.50**
11	000	1000	142	100	0000	214	155			
			6-11-007-1000-142-100-0000-214-155			SUBSTITUTE NON CERT STAFF		0.00	0.00	17,170.00
							Total Dimension:	**$0.00**	**$0.00**	**$17,170.00**
11	000	1000	142	100	0000	214	160			
			6-11-007-1000-142-100-0000-214-160			SUBSTITUTE NON CERT STAFF		0.00	0.00	23,120.00
			6-11-042-1000-142-100-0000-214-160			SUBSTITUTE NON CERT STAFF		0.00	0.00	680.00
							Total Dimension:	**$0.00**	**$0.00**	**$23,800.00**
11	000	1000	142	100	0000	214	165			
			6-11-007-1000-142-100-0000-214-165			SUBSTITUTE NON CERT STAFF		0.00	0.00	14,662.50
			6-11-047-1000-142-100-0000-214-165			SUBSTITUTE NON CERT STAFF		0.00	0.00	297.50
							Total Dimension:	**$0.00**	**$0.00**	**$14,960.00**
11	000	1000	142	100	0000	214	170			
			6-11-007-1000-142-100-0000-214-170			SUBSTITUTE NON CERT STAFF		0.00	0.00	8,330.00
			6-11-029-1000-142-100-0000-214-170			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,415.00**
11	000	1000	142	100	0000	214	175			
			6-11-007-1000-142-100-0000-214-175			SUBSTITUTE NON CERT STAFF		0.00	0.00	9,775.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,775.00**
11	000	1000	142	100	0000	214	180			
			6-11-007-1000-142-100-0000-214-180			SUBSTITUTE NON CERT STAFF		0.00	0.00	26,052.50
			6-11-027-1000-142-100-0000-214-180			SUBSTITUTE NON CERT STAFF		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$26,095.00**
11	000	1000	142	100	0000	214	185			
			6-11-007-1000-142-100-0000-214-185			SUBSTITUTE NON CERT STAFF		0.00	0.00	18,020.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,020.00**
11	000	1000	142	100	0000	214	190			
			6-11-007-1000-142-100-0000-214-190			SUBSTITUTE NON CERT STAFF		0.00	0.00	13,090.00
			6-11-025-1000-142-100-0000-214-190			SUBSTITUTE NON CERT STAFF		0.00	0.00	175.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,265.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	142	100	0000	214	195			
			6-11-007-1000-142-100-0000-214-195			SUBSTITUTE NON CERT STAFF		0.00	0.00	7,650.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,650.00**
11	000	1000	142	100	0000	214	505			
			6-11-007-1000-142-100-0000-214-505			SUBSTITUTE NON CERT STAFF		0.00	0.00	17,146.50
							Total Dimension:	**$0.00**	**$0.00**	**$17,146.50**
11	000	1000	142	100	0000	214	510			
			6-11-007-1000-142-100-0000-214-510			SUBSTITUTE NON CERT STAFF		0.00	0.00	8,117.50
			6-11-008-1000-142-100-0000-214-510			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,105.00
			6-11-049-1000-142-100-0000-214-510			SUBSTITUTE NON CERT STAFF		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$9,350.00**
11	000	1000	142	100	0000	214	515			
			6-11-007-1000-142-100-0000-214-515			SUBSTITUTE NON CERT STAFF		0.00	0.00	4,335.00
			6-11-008-1000-142-100-0000-214-515			SUBSTITUTE NON CERT STAFF		0.00	0.00	850.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,185.00**
11	000	1000	142	100	0000	214	520			
			6-11-007-1000-142-100-0000-214-520			SUBSTITUTE NON CERT STAFF		0.00	0.00	2,720.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,720.00**
11	000	1000	142	100	0000	214	525			
			6-11-007-1000-142-100-0000-214-525			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	1000	142	100	0000	214	530			
			6-11-007-1000-142-100-0000-214-530			SUBSTITUTE NON CERT STAFF		0.00	0.00	5,185.00
			6-11-053-1000-142-100-0000-214-530			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,270.00**
11	000	1000	142	100	0000	214	705			
			6-11-007-1000-142-100-0000-214-705			SUBSTITUTE NON CERT STAFF		0.00	0.00	16,490.00
			6-11-008-1000-142-100-0000-214-705			SUBSTITUTE NON CERT STAFF		0.00	0.00	467.50
							Total Dimension:	**$0.00**	**$0.00**	**$16,957.50**
11	000	1000	142	100	0000	214	715			
			6-11-007-1000-142-100-0000-214-715			SUBSTITUTE NON CERT STAFF		0.00	0.00	26,562.50
			6-11-008-1000-142-100-0000-214-715			SUBSTITUTE NON CERT STAFF		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,987.50**
11	000	1000	142	100	0000	214	720			
			6-11-007-1000-142-100-0000-214-720			SUBSTITUTE NON CERT STAFF		0.00	0.00	27,002.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,002.00**
11	000	1000	142	239	1050	419	175			
			6-11-013-1000-142-239-1050-419-175			SUBSTITUTE NON CERT STAFF		0.00	0.00	20,300.17
							Total Dimension:	**$0.00**	**$0.00**	**$20,300.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	143	100	0000	214	105			
			6-11-007-1000-143-100-0000-214-103			PAYROLL ACCOUNT		0.00	0.00	0.83
			6-11-007-1000-143-100-0000-214-105			PAYROLL ACCOUNT		0.00	0.00	13.62
							Total Dimension:	**$0.00**	**$0.00**	**$14.45**
11	000	1000	143	100	0000	214	110			
			6-11-007-1000-143-100-0000-214-110			PAYROLL ACCOUNT		0.00	0.00	9.59
							Total Dimension:	**$0.00**	**$0.00**	**$9.59**
11	000	1000	143	100	0000	214	115			
			6-11-007-1000-143-100-0000-214-115			PAYROLL ACCOUNT		0.00	0.00	3.97
							Total Dimension:	**$0.00**	**$0.00**	**$3.97**
11	000	1000	143	100	0000	214	122			
			6-11-007-1000-143-100-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	72.17
							Total Dimension:	**$0.00**	**$0.00**	**$72.17**
11	000	1000	143	100	0000	214	125			
			6-11-007-1000-143-100-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	11.54
							Total Dimension:	**$0.00**	**$0.00**	**$11.54**
11	000	1000	143	100	0000	214	130			
			6-11-007-1000-143-100-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**
11	000	1000	143	100	0000	214	135			
			6-11-007-1000-143-100-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	51.45
							Total Dimension:	**$0.00**	**$0.00**	**$51.45**
11	000	1000	143	100	0000	214	140			
			6-11-007-1000-143-100-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	17.27
							Total Dimension:	**$0.00**	**$0.00**	**$17.27**
11	000	1000	143	100	0000	214	145			
			6-11-007-1000-143-100-0000-214-145			PAYROLL ACCOUNT		0.00	0.00	18.48
							Total Dimension:	**$0.00**	**$0.00**	**$18.48**
11	000	1000	143	100	0000	214	150			
			6-11-007-1000-143-100-0000-214-150			PAYROLL ACCOUNT		0.00	0.00	3.28
							Total Dimension:	**$0.00**	**$0.00**	**$3.28**
11	000	1000	143	100	0000	214	155			
			6-11-007-1000-143-100-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	272.80
							Total Dimension:	**$0.00**	**$0.00**	**$272.80**
11	000	1000	143	100	0000	214	160			
			6-11-007-1000-143-100-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	61.36
							Total Dimension:	**$0.00**	**$0.00**	**$61.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	143	100	0000	214	165			
			6-11-007-1000-143-100-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	45.82
							Total Dimension:	**$0.00**	**$0.00**	**$45.82**
11	000	1000	143	100	0000	214	170			
			6-11-007-1000-143-100-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	2.41
							Total Dimension:	**$0.00**	**$0.00**	**$2.41**
11	000	1000	143	100	0000	214	175			
			6-11-007-1000-143-100-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	17.55
							Total Dimension:	**$0.00**	**$0.00**	**$17.55**
11	000	1000	143	100	0000	214	180			
			6-11-007-1000-143-100-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	99.53
							Total Dimension:	**$0.00**	**$0.00**	**$99.53**
11	000	1000	143	100	0000	214	185			
			6-11-007-1000-143-100-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	33.51
							Total Dimension:	**$0.00**	**$0.00**	**$33.51**
11	000	1000	143	100	0000	214	190			
			6-11-007-1000-143-100-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	42.32
							Total Dimension:	**$0.00**	**$0.00**	**$42.32**
11	000	1000	143	100	0000	214	195			
			6-11-007-1000-143-100-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	5.00
							Total Dimension:	**$0.00**	**$0.00**	**$5.00**
11	000	1000	143	100	0000	214	505			
			6-11-007-1000-143-100-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	270.87
							Total Dimension:	**$0.00**	**$0.00**	**$270.87**
11	000	1000	143	100	0000	214	510			
			6-11-007-1000-143-100-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	18.10
							Total Dimension:	**$0.00**	**$0.00**	**$18.10**
11	000	1000	143	100	0000	214	515			
			6-11-007-1000-143-100-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	188.61
							Total Dimension:	**$0.00**	**$0.00**	**$188.61**
11	000	1000	143	100	0000	214	520			
			6-11-007-1000-143-100-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	17.45
							Total Dimension:	**$0.00**	**$0.00**	**$17.45**
11	000	1000	143	100	0000	214	525			
			6-11-007-1000-143-100-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	96.78
							Total Dimension:	**$0.00**	**$0.00**	**$96.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	143	100	0000	214	530			
			6-11-007-1000-143-100-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	97.20
							Total Dimension:	**$0.00**	**$0.00**	**$97.20**
11	000	1000	143	100	0000	214	705			
			6-11-007-1000-143-100-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	109.02
							Total Dimension:	**$0.00**	**$0.00**	**$109.02**
11	000	1000	143	100	0000	214	715			
			6-11-007-1000-143-100-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	89.78
							Total Dimension:	**$0.00**	**$0.00**	**$89.78**
11	000	1000	143	100	0000	214	720			
			6-11-007-1000-143-100-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	115.55
							Total Dimension:	**$0.00**	**$0.00**	**$115.55**
11	000	1000	149	239	1050	328	180			
			6-11-013-1000-149-239-1050-328-180			OTHER NON CERT TEMP COMP		0.00	0.00	102.36
							Total Dimension:	**$0.00**	**$0.00**	**$102.36**
11	000	1000	149	239	1050	328	505			
			6-11-013-1000-149-239-1050-328-505			OTHER NON CERT TEMP COMP		0.00	0.00	67.18
							Total Dimension:	**$0.00**	**$0.00**	**$67.18**
11	000	1000	149	239	1050	328	520			
			6-11-013-1000-149-239-1050-328-520			OTHER NON CERT TEMP COMP		0.00	0.00	290.17
							Total Dimension:	**$0.00**	**$0.00**	**$290.17**
11	000	1000	150	100	1012	413	105			
			6-11-010-1000-150-100-1012-413-103			OVERTIME/COMP TIME		125.00	0.00	-60.59
			6-11-030-1000-150-100-1012-413-103			PAYROLL ACCOUNT		0.00	0.00	462.40
							Total Dimension:	**$125.00**	**$0.00**	**$401.81**
11	000	1000	150	100	1013	413	105			
			6-11-010-1000-150-100-1013-413-103			OVERTIME/COMP TIME		0.00	0.00	-112.18
			6-11-030-1000-150-100-1013-413-103			PAYROLL ACCOUNT		0.00	0.00	567.34
							Total Dimension:	**$0.00**	**$0.00**	**$455.16**
11	000	1000	150	100	1013	413	125			
			6-11-010-1000-150-100-1013-413-125			OVERTIME/COMP TIME		250.00	0.00	0.00
							Total Dimension:	**$250.00**	**$0.00**	**$0.00**
11	000	1000	150	100	1013	413	130			
			6-11-010-1000-150-100-1013-413-130			OVERTIME/COMP TIME		250.00	0.00	0.00
							Total Dimension:	**$250.00**	**$0.00**	**$0.00**
11	000	1000	150	100	1013	413	140			
			6-11-010-1000-150-100-1013-413-140			OVERTIME/COMP TIME		250.00	0.00	16.54
							Total Dimension:	**$250.00**	**$0.00**	**$16.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	150	100	1013	413	145			
			6-11-010-1000-150-100-1013-413-145			OVERTIME/COMP TIME		250.00	189.22	-170.68
			6-11-039-1000-150-100-1013-413-145			PAYROLL ACCOUNT		0.00	0.00	292.10
							Total Dimension:	**$250.00**	**$189.22**	**$121.42**
11	000	1000	150	100	1013	413	150			
			6-11-010-1000-150-100-1013-413-150			OVERTIME/COMP TIME		250.00	0.00	0.00
							Total Dimension:	**$250.00**	**$0.00**	**$0.00**
11	000	1000	150	100	1013	413	155			
			6-11-010-1000-150-100-1013-413-155			OVERTIME/COMP TIME		250.00	158.18	-126.53
			6-11-041-1000-150-100-1013-413-155			PAYROLL ACCOUNT		0.00	0.00	188.29
							Total Dimension:	**$250.00**	**$158.18**	**$61.76**
11	000	1000	150	100	1013	413	160			
			6-11-010-1000-150-100-1013-413-160			OVERTIME/COMP TIME		250.00	1,513.85	-337.12
			6-11-042-1000-150-100-1013-413-160			PAYROLL ACCOUNT		0.00	0.00	841.91
							Total Dimension:	**$250.00**	**$1,513.85**	**$504.79**
11	000	1000	150	100	1013	413	165			
			6-11-010-1000-150-100-1013-413-165			OVERTIME/COMP TIME		250.00	0.00	0.00
							Total Dimension:	**$250.00**	**$0.00**	**$0.00**
11	000	1000	150	100	1013	413	170			
			6-11-010-1000-150-100-1013-413-170			OVERTIME/COMP TIME		250.00	0.00	16.49
							Total Dimension:	**$250.00**	**$0.00**	**$16.49**
11	000	1000	150	100	1013	413	175			
			6-11-010-1000-150-100-1013-413-175			OVERTIME/COMP TIME		0.00	0.00	-54.84
			6-11-028-1000-150-100-1013-413-175			PAYROLL ACCOUNT		0.00	0.00	364.22
							Total Dimension:	**$0.00**	**$0.00**	**$309.38**
11	000	1000	150	100	1013	413	180			
			6-11-010-1000-150-100-1013-413-180			OVERTIME/COMP TIME		250.00	0.00	-31.31
			6-11-027-1000-150-100-1013-413-180			PAYROLL ACCOUNT		0.00	0.00	101.92
							Total Dimension:	**$250.00**	**$0.00**	**$70.61**
11	000	1000	150	100	1013	413	185			
			6-11-010-1000-150-100-1013-413-185			OVERTIME/COMP TIME		250.00	0.00	-379.58
			6-11-026-1000-150-100-1013-413-185			PAYROLL ACCOUNT		0.00	0.00	578.84
							Total Dimension:	**$250.00**	**$0.00**	**$199.26**
11	000	1000	150	100	1013	413	190			
			6-11-010-1000-150-100-1013-413-190			OVERTIME/COMP TIME		250.00	0.00	-110.08
			6-11-025-1000-150-100-1013-413-190			PAYROLL ACCOUNT		0.00	0.00	474.86
							Total Dimension:	**$250.00**	**$0.00**	**$364.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	150	100	1013	413	195				
			6-11-010-1000-150-100-1013-413-195					OVERTIME/COMP TIME	250.00	0.00	0.00
								Total Dimension:	**$250.00**	**$0.00**	**$0.00**
11	000	1000	150	100	1013	414	115				
			6-11-010-1000-150-100-1013-414-115					OVERTIME/COMP TIME	0.00	0.00	-58.69
			6-11-033-1000-150-100-1013-414-115					PAYROLL ACCOUNT	0.00	0.00	205.46
								Total Dimension:	**$0.00**	**$0.00**	**$146.77**
11	000	1000	150	100	1013	414	122				
			6-11-010-1000-150-100-1013-414-122					OVERTIME/COMP TIME	0.00	844.60	-341.69
			6-11-034-1000-150-100-1013-414-122					PAYROLL ACCOUNT	0.00	0.00	472.12
								Total Dimension:	**$0.00**	**$844.60**	**$130.43**
11	000	1000	150	100	1013	414	125				
			6-11-035-1000-150-100-1013-414-125					OVERTIME/COMP TIME	0.00	0.00	41.47
								Total Dimension:	**$0.00**	**$0.00**	**$41.47**
11	000	1000	150	100	1013	414	135				
			6-11-010-1000-150-100-1013-414-135					OVERTIME/COMP TIME	0.00	151.80	-82.36
			6-11-037-1000-150-100-1013-414-135					PAYROLL ACCOUNT	0.00	0.00	201.12
								Total Dimension:	**$0.00**	**$151.80**	**$118.76**
11	000	1000	150	100	1013	414	150				
			6-11-010-1000-150-100-1013-414-150					OVERTIME/COMP TIME	0.00	0.00	-83.32
			6-11-040-1000-150-100-1013-414-150					PAYROLL ACCOUNT	0.00	0.00	104.78
								Total Dimension:	**$0.00**	**$0.00**	**$21.46**
11	000	1000	150	100	1013	414	165				
			6-11-010-1000-150-100-1013-414-165					OVERTIME/COMP TIME	0.00	555.21	-292.41
			6-11-047-1000-150-100-1013-414-165					PAYROLL ACCOUNT	0.00	0.00	421.99
								Total Dimension:	**$0.00**	**$555.21**	**$129.58**
11	000	1000	150	100	1013	414	195				
			6-11-010-1000-150-100-1013-414-195					OVERTIME/COMP TIME	0.00	0.00	29.22
								Total Dimension:	**$0.00**	**$0.00**	**$29.22**
11	000	1000	150	100	3000	413	505				
			6-11-010-1000-150-100-3000-413-505					OVERTIME/COMP TIME	450.00	0.00	19.08
								Total Dimension:	**$450.00**	**$0.00**	**$19.08**
11	000	1000	150	100	3000	413	510				
			6-11-010-1000-150-100-3000-413-510					OVERTIME/COMP TIME	450.00	0.00	0.00
								Total Dimension:	**$450.00**	**$0.00**	**$0.00**
11	000	1000	150	100	3000	413	520				
			6-11-010-1000-150-100-3000-413-520					OVERTIME/COMP TIME	450.00	0.00	0.00
								Total Dimension:	**$450.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	150	100	3000	413	525			
			6-11-010-1000-150-100-3000-413-525			OVERTIME/COMP TIME		450.00	0.00	0.00
							Total Dimension:	**$450.00**	**$0.00**	**$0.00**
11	000	1000	150	100	3000	413	705			
			6-11-010-1000-150-100-3000-413-705			OVERTIME/COMP TIME		0.00	0.00	-285.95
			6-11-046-1000-150-100-3000-413-705			PAYROLL ACCOUNT		0.00	0.00	285.95
							Total Dimension:	**$0.00**	**$0.00**	**$0.00**
11	000	1000	150	100	3000	413	715			
			6-11-010-1000-150-100-3000-413-715			OVERTIME/COMP TIME		0.00	0.00	-224.98
			6-11-048-1000-150-100-3000-413-715			PAYROLL ACCOUNT		0.00	0.00	733.04
							Total Dimension:	**$0.00**	**$0.00**	**$508.06**
11	000	1000	150	100	3000	413	720			
			6-11-010-1000-150-100-3000-413-720			OVERTIME/COMP TIME		0.00	0.00	-42.94
			6-11-051-1000-150-100-3000-413-720			PAYROLL ACCOUNT		0.00	0.00	118.83
							Total Dimension:	**$0.00**	**$0.00**	**$75.89**
11	000	1000	150	239	1050	214	140			
			6-11-013-1000-150-239-1050-214-140			OVERTIME/COMP TIME		0.00	0.00	148.25
							Total Dimension:	**$0.00**	**$0.00**	**$148.25**
11	000	1000	150	239	1050	328	170			
			6-11-013-1000-150-239-1050-328-170			OVERTIME/COMP TIME		0.00	0.00	63.18
							Total Dimension:	**$0.00**	**$0.00**	**$63.18**
11	000	1000	150	239	1050	328	180			
			6-11-013-1000-150-239-1050-328-180			OVERTIME/COMP TIME		0.00	0.00	34.74
							Total Dimension:	**$0.00**	**$0.00**	**$34.74**
11	000	1000	150	239	1050	328	505			
			6-11-013-1000-150-239-1050-328-505			OVERTIME/COMP TIME		0.00	0.00	19.20
							Total Dimension:	**$0.00**	**$0.00**	**$19.20**
11	000	1000	150	239	1050	328	520			
			6-11-013-1000-150-239-1050-328-520			OVERTIME/COMP TIME		0.00	289.22	29.50
							Total Dimension:	**$0.00**	**$289.22**	**$29.50**
11	000	1000	150	239	1050	328	715			
			6-11-013-1000-150-239-1050-328-715			OVERTIME/COMP TIME		0.00	0.00	7.31
							Total Dimension:	**$0.00**	**$0.00**	**$7.31**
11	000	1000	150	239	1050	328	720			
			6-11-013-1000-150-239-1050-328-720			OVERTIME/COMP TIME		0.00	0.00	338.40
							Total Dimension:	**$0.00**	**$0.00**	**$338.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	150	239	1050	418	115			
			6-11-013-1000-150-239-1050-418-115			OVERTIME/COMP TIME		0.00	110.23	409.46
							Total Dimension:	**$0.00**	**$110.23**	**$409.46**
11	000	1000	150	239	1050	418	122			
			6-11-013-1000-150-239-1050-418-122			OVERTIME/COMP TIME		0.00	294.58	131.03
							Total Dimension:	**$0.00**	**$294.58**	**$131.03**
11	000	1000	150	239	1050	418	125			
			6-11-013-1000-150-239-1050-418-125			OVERTIME/COMP TIME		0.00	410.59	582.93
							Total Dimension:	**$0.00**	**$410.59**	**$582.93**
11	000	1000	150	239	1050	418	135			
			6-11-013-1000-150-239-1050-418-135			OVERTIME/COMP TIME		0.00	0.00	352.50
							Total Dimension:	**$0.00**	**$0.00**	**$352.50**
11	000	1000	150	239	1050	418	150			
			6-11-013-1000-150-239-1050-418-150			OVERTIME/COMP TIME		0.00	715.90	558.36
							Total Dimension:	**$0.00**	**$715.90**	**$558.36**
11	000	1000	150	239	1050	418	165			
			6-11-013-1000-150-239-1050-418-165			OVERTIME/COMP TIME		0.00	289.43	660.81
							Total Dimension:	**$0.00**	**$289.43**	**$660.81**
11	000	1000	150	239	1050	418	195			
			6-11-013-1000-150-239-1050-418-195			OVERTIME/COMP TIME		0.00	84.16	154.85
							Total Dimension:	**$0.00**	**$84.16**	**$154.85**
11	000	1000	150	239	1050	418	505			
			6-11-013-1000-150-239-1050-418-505			OVERTIME/COMP TIME		0.00	220.54	154.93
							Total Dimension:	**$0.00**	**$220.54**	**$154.93**
11	000	1000	150	239	1050	418	520			
			6-11-013-1000-150-239-1050-418-520			OVERTIME/COMP TIME		0.00	0.00	27.01
							Total Dimension:	**$0.00**	**$0.00**	**$27.01**
11	000	1000	150	239	1050	419	135			
			6-11-013-1000-150-239-1050-419-135			OVERTIME/COMP TIME		0.00	295.89	515.60
							Total Dimension:	**$0.00**	**$295.89**	**$515.60**
11	000	1000	150	239	1050	419	140			
			6-11-013-1000-150-239-1050-419-140			OVERTIME/COMP TIME		0.00	447.12	126.71
							Total Dimension:	**$0.00**	**$447.12**	**$126.71**
11	000	1000	150	239	1050	419	145			
			6-11-013-1000-150-239-1050-419-145			OVERTIME/COMP TIME		0.00	291.83	101.14
							Total Dimension:	**$0.00**	**$291.83**	**$101.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	150	239	1050	419	150			
			6-11-013-1000-150-239-1050-419-150			OVERTIME/COMP TIME		0.00	0.00	25.78
							Total Dimension:	**$0.00**	**$0.00**	**$25.78**
11	000	1000	150	239	1050	419	155			
			6-11-013-1000-150-239-1050-419-155			OVERTIME/COMP TIME		0.00	28.70	67.92
							Total Dimension:	**$0.00**	**$28.70**	**$67.92**
11	000	1000	150	239	1050	419	160			
			6-11-013-1000-150-239-1050-419-160			OVERTIME/COMP TIME		0.00	172.99	644.00
							Total Dimension:	**$0.00**	**$172.99**	**$644.00**
11	000	1000	150	239	1050	419	170			
			6-11-013-1000-150-239-1050-419-170			OVERTIME/COMP TIME		0.00	44.25	188.91
							Total Dimension:	**$0.00**	**$44.25**	**$188.91**
11	000	1000	150	239	1050	419	175			
			6-11-013-1000-150-239-1050-419-175			OVERTIME/COMP TIME		0.00	36.62	108.85
							Total Dimension:	**$0.00**	**$36.62**	**$108.85**
11	000	1000	150	239	1050	419	180			
			6-11-013-1000-150-239-1050-419-180			OVERTIME/COMP TIME		0.00	546.77	1,126.22
							Total Dimension:	**$0.00**	**$546.77**	**$1,126.22**
11	000	1000	150	239	1050	419	185			
			6-11-013-1000-150-239-1050-419-185			OVERTIME/COMP TIME		0.00	0.00	769.95
							Total Dimension:	**$0.00**	**$0.00**	**$769.95**
11	000	1000	150	239	1050	419	190			
			6-11-013-1000-150-239-1050-419-190			OVERTIME/COMP TIME		0.00	280.64	169.04
							Total Dimension:	**$0.00**	**$280.64**	**$169.04**
11	000	1000	150	239	1050	419	510			
			6-11-013-1000-150-239-1050-419-510			OVERTIME/COMP TIME		0.00	0.00	59.66
							Total Dimension:	**$0.00**	**$0.00**	**$59.66**
11	000	1000	150	239	1050	419	515			
			6-11-013-1000-150-239-1050-419-515			OVERTIME/COMP TIME		0.00	20.85	21.42
							Total Dimension:	**$0.00**	**$20.85**	**$21.42**
11	000	1000	150	239	1050	419	525			
			6-11-013-1000-150-239-1050-419-525			OVERTIME/COMP TIME		0.00	195.66	142.89
							Total Dimension:	**$0.00**	**$195.66**	**$142.89**
11	000	1000	150	239	1050	419	530			
			6-11-013-1000-150-239-1050-419-530			OVERTIME/COMP TIME		0.00	0.00	54.45
							Total Dimension:	**$0.00**	**$0.00**	**$54.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	150	239	1050	419	705			
			6-11-013-1000-150-239-1050-419-057			OVERTIME/COMP TIME		0.00	103.19	0.00
							Total Dimension:	**$0.00**	**$103.19**	**$0.00**
11	000	1000	150	239	1050	419	715			
			6-11-013-1000-150-239-1050-419-715			OVERTIME/COMP TIME		0.00	0.00	36.42
							Total Dimension:	**$0.00**	**$0.00**	**$36.42**
11	000	1000	150	239	6000	328	705			
			6-11-013-1000-150-239-6000-328-705			OVERTIME/COMP TIME		0.00	0.00	48.84
							Total Dimension:	**$0.00**	**$0.00**	**$48.84**
11	000	1000	150	239	6000	328	720			
			6-11-013-1000-150-239-6000-328-720			OVERTIME/COMP TIME		0.00	0.00	2,682.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,682.52**
11	000	1000	150	239	6000	419	510			
			6-11-013-1000-150-239-6000-419-510			OVERTIME/COMP TIME		0.00	0.00	98.31
							Total Dimension:	**$0.00**	**$0.00**	**$98.31**
11	000	1000	150	239	6000	419	705			
			6-11-013-1000-150-239-6000-419-705			OVERTIME/COMP TIME		0.00	1,404.14	1,048.28
							Total Dimension:	**$0.00**	**$1,404.14**	**$1,048.28**
11	000	1000	150	239	6000	419	715			
			6-11-013-1000-150-239-6000-419-715			OVERTIME/COMP TIME		0.00	88.11	180.11
							Total Dimension:	**$0.00**	**$88.11**	**$180.11**
11	000	1000	150	239	6000	419	720			
			6-11-013-1000-150-239-6000-419-720			OVERTIME/COMP TIME		0.00	6,002.10	1,734.91
							Total Dimension:	**$0.00**	**$6,002.10**	**$1,734.91**
11	000	1000	150	430	3300	413	715			
			6-11-003-1000-150-430-3300-413-715			PAYROLL ACCOUNT		0.00	238.14	0.00
							Total Dimension:	**$0.00**	**$238.14**	**$0.00**
11	000	1000	170	100	1012	210	105			
			6-11-001-1000-170-100-1012-210-103			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1013	210	105			
			6-11-001-1000-170-100-1013-210-103			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1013	210	115			
			6-11-001-1000-170-100-1013-210-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1013	210	122				
			6-11-001-1000-170-100-1013-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1013	210	125				
			6-11-001-1000-170-100-1013-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,158.01
								Total Dimension:	**$0.00**	**$0.00**	**$1,158.01**
11	000	1000	170	100	1013	210	135				
			6-11-001-1000-170-100-1013-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,149.17
			6-11-005-1000-170-100-1013-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,649.17**
11	000	1000	170	100	1013	210	140				
			6-11-001-1000-170-100-1013-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1013	210	145				
			6-11-001-1000-170-100-1013-210-145					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	170	100	1013	210	150				
			6-11-001-1000-170-100-1013-210-150					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1013	210	155				
			6-11-001-1000-170-100-1013-210-155					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,144.75
								Total Dimension:	**$0.00**	**$0.00**	**$1,144.75**
11	000	1000	170	100	1013	210	160				
			6-11-001-1000-170-100-1013-210-160					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,000.00**
11	000	1000	170	100	1013	210	165				
			6-11-001-1000-170-100-1013-210-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,138.12
								Total Dimension:	**$0.00**	**$0.00**	**$1,138.12**
11	000	1000	170	100	1013	210	170				
			6-11-001-1000-170-100-1013-210-170					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1013	210	175				
			6-11-001-1000-170-100-1013-210-175					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,000.00**
11	000	1000	170	100	1013	210	180				
			6-11-001-1000-170-100-1013-210-180					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1013	210	185				
			6-11-001-1000-170-100-1013-210-185					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1013	210	190				
			6-11-001-1000-170-100-1013-210-190					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,549.17
								Total Dimension:	**$0.00**	**$0.00**	**$1,549.17**
11	000	1000	170	100	1013	210	195				
			6-11-001-1000-170-100-1013-210-195					PAYROLL ACCOUNT - STIPEND	0.00	0.00	375.69
								Total Dimension:	**$0.00**	**$0.00**	**$375.69**
11	000	1000	170	100	1013	214	180				
			6-11-001-1000-170-100-1013-214-180					PAYROLL ACCOUNT-STIPEND	0.00	0.00	117.13
								Total Dimension:	**$0.00**	**$0.00**	**$117.13**
11	000	1000	170	100	1024	210	105				
			6-11-001-1000-170-100-1024-210-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	744.75
								Total Dimension:	**$0.00**	**$0.00**	**$744.75**
11	000	1000	170	100	1024	210	110				
			6-11-001-1000-170-100-1024-210-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1024	210	115				
			6-11-001-1000-170-100-1024-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1024	210	122				
			6-11-001-1000-170-100-1024-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,527.07
								Total Dimension:	**$0.00**	**$0.00**	**$1,527.07**
11	000	1000	170	100	1024	210	125				
			6-11-001-1000-170-100-1024-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-005-1000-170-100-1024-210-125					PAYROLL ACCOUNT - STIPEND	175,000.00	0.00	0.00
								Total Dimension:	**$175,000.00**	**$0.00**	**$2,000.00**
11	000	1000	170	100	1024	210	130				
			6-11-001-1000-170-100-1024-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1024	210	135				
			6-11-001-1000-170-100-1024-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,535.91
								Total Dimension:	**$0.00**	**$0.00**	**$1,535.91**
11	000	1000	170	100	1024	210	140				
			6-11-001-1000-170-100-1024-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1024	210	145				
			6-11-001-1000-170-100-1024-210-145					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1024	210	150				
			6-11-001-1000-170-100-1024-210-150					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1024	210	155				
			6-11-001-1000-170-100-1024-210-155					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1024	210	160				
			6-11-001-1000-170-100-1024-210-160					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,960.22
								Total Dimension:	**$0.00**	**$0.00**	**$1,960.22**
11	000	1000	170	100	1024	210	165				
			6-11-001-1000-170-100-1024-210-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1024	210	170				
			6-11-001-1000-170-100-1024-210-170					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,958.01
								Total Dimension:	**$0.00**	**$0.00**	**$1,958.01**
11	000	1000	170	100	1024	210	175				
			6-11-001-1000-170-100-1024-210-175					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
			6-11-005-1000-170-100-1024-210-175					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,100.00**
11	000	1000	170	100	1024	210	180				
			6-11-001-1000-170-100-1024-210-180					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-005-1000-170-100-1024-210-180					PAYROLL ACCOUNT-STIPEND	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,300.00**
11	000	1000	170	100	1024	210	185				
			6-11-001-1000-170-100-1024-210-185					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-005-1000-170-100-1024-210-185					PAYROLL ACCOUNT-STIPEND	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,300.00**
11	000	1000	170	100	1024	210	190				
			6-11-001-1000-170-100-1024-210-190					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,400.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	000	1000	170	100	1024	210	195				
			6-11-001-1000-170-100-1024-210-195					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1024	214	150				
			6-11-001-1000-170-100-1024-214-150					PAYROLL ACCOUNT - STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1050	210	105				
			6-11-001-1000-170-100-1050-210-103					PAYROLL ACCOUNT - STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1050-210-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1051-210-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-1000-170-100-1052-210-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-1000-170-100-1053-210-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-1000-170-100-1054-210-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-1000-170-100-1055-210-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,800.00**
11	000	1000	170	100	1050	210	110				
			6-11-001-1000-170-100-1050-210-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,016.57
			6-11-001-1000-170-100-1051-210-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-1000-170-100-1052-210-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-1000-170-100-1053-210-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-1000-170-100-1054-210-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-1000-170-100-1055-210-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-005-1000-170-100-1051-210-110					PAYROLL ACCOUNT	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,316.57**
11	000	1000	170	100	1050	210	115				
			6-11-001-1000-170-100-1050-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
			6-11-001-1000-170-100-1051-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
			6-11-001-1000-170-100-1052-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
			6-11-001-1000-170-100-1053-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-1000-170-100-1054-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
			6-11-001-1000-170-100-1055-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$7,600.00**
11	000	1000	170	100	1050	210	122				
			6-11-001-1000-170-100-1050-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,506.08
			6-11-001-1000-170-100-1051-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,708.29
			6-11-001-1000-170-100-1052-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1053-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
			6-11-001-1000-170-100-1054-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1055-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,544.75
			6-11-005-1000-170-100-1051-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
			6-11-005-1000-170-100-1052-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$12,359.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1050	210	125				
			6-11-001-1000-170-100-1050-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,400.00
			6-11-001-1000-170-100-1051-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1052-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
			6-11-001-1000-170-100-1053-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
			6-11-001-1000-170-100-1054-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
			6-11-001-1000-170-100-1055-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$10,800.00**
11	000	1000	170	100	1050	210	130				
			6-11-001-1000-170-100-1050-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,200.00
			6-11-001-1000-170-100-1051-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
			6-11-001-1000-170-100-1052-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1053-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1054-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
			6-11-001-1000-170-100-1055-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$10,600.00**
11	000	1000	170	100	1050	210	135				
			6-11-001-1000-170-100-1050-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,400.00
			6-11-001-1000-170-100-1051-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1052-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1053-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1054-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,546.96
			6-11-001-1000-170-100-1055-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-005-1000-170-100-1053-210-135					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$12,446.96**
11	000	1000	170	100	1050	210	140				
			6-11-001-1000-170-100-1050-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,600.00
			6-11-001-1000-170-100-1051-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,942.54
			6-11-001-1000-170-100-1052-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1053-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-001-1000-170-100-1054-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,400.00
			6-11-001-1000-170-100-1055-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,400.00
			6-11-005-1000-170-100-1051-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
			6-11-005-1000-170-100-1054-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	300.00
			6-11-005-1000-170-100-1055-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$13,642.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1050	210	145				
			6-11-001-1000-170-100-1050-210-145			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,349.45
			6-11-001-1000-170-100-1051-210-145			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1052-210-145			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1053-210-145			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1054-210-145			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1055-210-145			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-005-1000-170-100-1053-210-145			PAYROLL ACCOUNT-STIPEND			0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$11,249.45**
11	000	1000	170	100	1050	210	150				
			6-11-001-1000-170-100-1050-210-150			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,200.00
			6-11-001-1000-170-100-1051-210-150			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1052-210-150			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,560.22
			6-11-001-1000-170-100-1053-210-150			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1054-210-150			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1055-210-150			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$9,160.22**
11	000	1000	170	100	1050	210	155				
			6-11-001-1000-170-100-1050-210-155			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1051-210-155			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1052-210-155			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,335.91
			6-11-001-1000-170-100-1053-210-155			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1054-210-155			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1055-210-155			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-005-1000-170-100-1054-210-155			PAYROLL ACCOUNT-STIPEND			0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$13,635.91**
11	000	1000	170	100	1050	210	160				
			6-11-001-1000-170-100-1050-210-160			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,200.00
			6-11-001-1000-170-100-1051-210-160			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1052-210-160			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1053-210-160			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1054-210-160			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,335.91
			6-11-001-1000-170-100-1055-210-160			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$11,535.91**
11	000	1000	170	100	1050	210	165				
			6-11-001-1000-170-100-1050-210-165			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1051-210-165			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1052-210-165			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1053-210-165			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1054-210-165			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1055-210-165			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1050	210	170				
			6-11-001-1000-170-100-1050-210-170			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1051-210-170			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,935.91
			6-11-001-1000-170-100-1052-210-170			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1053-210-170			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,916.02
			6-11-001-1000-170-100-1054-210-170			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1055-210-170			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$12,251.93**
11	000	1000	170	100	1050	210	175				
			6-11-001-1000-170-100-1050-210-175			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,200.00
			6-11-001-1000-170-100-1051-210-175			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1052-210-175			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1053-210-175			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1054-210-175			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1055-210-175			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-005-1000-170-100-1054-210-175			PAYROLL ACCOUNT-STIPEND			0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$10,100.00**
11	000	1000	170	100	1050	210	180				
			6-11-001-1000-170-100-1050-210-180			PAYROLL ACCOUNT-STIPEND			0.00	0.00	3,061.54
			6-11-001-1000-170-100-1051-210-180			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1052-210-180			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
			6-11-001-1000-170-100-1053-210-180			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,938.12
			6-11-001-1000-170-100-1054-210-180			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1055-210-180			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$12,999.66**
11	000	1000	170	100	1050	210	185				
			6-11-001-1000-170-100-1050-210-185			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,681.32
			6-11-001-1000-170-100-1051-210-185			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1052-210-185			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1053-210-185			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1054-210-185			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1055-210-185			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
								Total Dimension:	**$0.00**	**$0.00**	**$13,881.32**
11	000	1000	170	100	1050	210	190				
			6-11-001-1000-170-100-1050-210-190			PAYROLL ACCOUNT-STIPEND			0.00	0.00	1,969.23
			6-11-001-1000-170-100-1051-210-190			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1052-210-190			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1053-210-190			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
			6-11-001-1000-170-100-1054-210-190			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,400.00
			6-11-001-1000-170-100-1055-210-190			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$13,169.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1050	210	195			
			6-11-001-1000-170-100-1050-210-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,600.00
			6-11-001-1000-170-100-1051-210-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,600.00
			6-11-001-1000-170-100-1052-210-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
			6-11-001-1000-170-100-1053-210-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,200.00
			6-11-001-1000-170-100-1054-210-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,600.00
			6-11-001-1000-170-100-1055-210-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,000.00**
11	000	1000	170	100	1050	214	105			
			6-11-001-1000-170-100-1050-214-105			PAYROLL ACCOUNT - STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1050	214	110			
			6-11-001-1000-170-100-1050-214-110			PAYROLL ACCOUNT - STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1050	214	115			
			6-11-001-1000-170-100-1050-214-115			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1050	214	122			
			6-11-001-1000-170-100-1050-214-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,200.00
			6-11-001-1000-170-100-1053-214-122			PAYROLL ACCOUNT - STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1050	214	125			
			6-11-001-1000-170-100-1050-214-125			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1050	214	130			
			6-11-001-1000-170-100-1050-214-130			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1050	214	135			
			6-11-001-1000-170-100-1050-214-135			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1050	214	140			
			6-11-001-1000-170-100-1050-214-140			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,457.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,457.50**
11	000	1000	170	100	1050	214	145			
			6-11-001-1000-170-100-1050-214-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1050	214	150			
			6-11-001-1000-170-100-1050-214-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,283.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,283.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1050	214	155				
			6-11-001-1000-170-100-1050-214-155					PAYROLL ACCOUNT - STIPEND	0.00	0.00	1,783.43
								Total Dimension:	**$0.00**	**$0.00**	**$1,783.43**
11	000	1000	170	100	1050	214	160				
			6-11-001-1000-170-100-1050-214-160					PAYROLL ACCOUNT - STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1050	214	165				
			6-11-001-1000-170-100-1050-214-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,018.87
								Total Dimension:	**$0.00**	**$0.00**	**$1,018.87**
11	000	1000	170	100	1050	214	170				
			6-11-001-1000-170-100-1050-214-170					PAYROLL ACCOUNT - STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1050	214	175				
			6-11-001-1000-170-100-1050-214-175					PAYROLL ACCOUNT - STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1050	214	180				
			6-11-001-1000-170-100-1050-214-180					PAYROLL ACCOUNT - STIPEND	0.00	0.00	1,600.00
			6-11-001-1000-170-100-1055-214-180					PAYROLL ACCOUNT - STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	000	1000	170	100	1050	214	185				
			6-11-001-1000-170-100-1050-214-185					PAYROLL ACCOUNT - STIPEND	0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	1000	170	100	1050	214	190				
			6-11-001-1000-170-100-1050-214-190					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1050	214	195				
			6-11-001-1000-170-100-1050-214-195					PAYROLL ACCOUNT - STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1050	218	115				
			6-11-001-1000-170-100-1053-218-115					PAYROLL ACCOUNT - STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1050	218	130				
			6-11-001-1000-170-100-1051-218-130					PAYROLL ACCOUNT - STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1055-218-130					PAYROLL ACCOUNT - STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1110	210	115				
			6-11-001-1000-170-100-1110-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1110	210	125				
			6-11-001-1000-170-100-1110-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1110	210	130				
			6-11-001-1000-170-100-1110-210-130					PAYROLL ACCOUNT - STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1110	210	135				
			6-11-001-1000-170-100-1110-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1110	210	150				
			6-11-001-1000-170-100-1110-210-150					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1110	210	165				
			6-11-001-1000-170-100-1110-210-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1110	210	510				
			6-11-005-1000-170-100-1110-210-510					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
			6-11-006-1000-170-100-1110-210-510					PAYROLL ACCOUNT - STIPEND	0.00	0.00	483.05
								Total Dimension:	**$0.00**	**$0.00**	**$983.05**
11	000	1000	170	100	1110	210	515				
			6-11-006-1000-170-100-1110-210-515					PAYROLL ACCOUNT - STIPEND	0.00	0.00	603.80
								Total Dimension:	**$0.00**	**$0.00**	**$603.80**
11	000	1000	170	100	1110	210	520				
			6-11-005-1000-170-100-1110-210-520					PAYROLL ACCOUNT-STIPEND	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	1000	170	100	1170	210	105				
			6-11-001-1000-170-100-1187-210-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1170	210	110				
			6-11-001-1000-170-100-1170-210-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1170	210	115				
			6-11-001-1000-170-100-1187-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1170	210	122				
			6-11-001-1000-170-100-1170-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1187-210-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1170	210	125				
			6-11-001-1000-170-100-1187-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1170	210	130				
			6-11-001-1000-170-100-1170-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1187-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1170	210	135				
			6-11-001-1000-170-100-1187-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-005-1000-170-100-1170-210-135					PAYROLL ACCOUNT - STIPEND	0.00	0.00	250.00
								Total Dimension:	**$0.00**	**$0.00**	**$650.00**
11	000	1000	170	100	1170	210	140				
			6-11-001-1000-170-100-1170-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1187-210-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1170	210	145				
			6-11-001-1000-170-100-1170-210-145					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1187-210-145					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-005-1000-170-100-1170-210-145					PAYROLL ACCOUNT - STIPEND	0.00	0.00	250.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,050.00**
11	000	1000	170	100	1170	210	150				
			6-11-001-1000-170-100-1187-210-150					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1170	210	155				
			6-11-001-1000-170-100-1170-210-155					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1187-210-155					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1170	210	160				
			6-11-001-1000-170-100-1187-210-160					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1170	210	165				
			6-11-001-1000-170-100-1170-210-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1187-210-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1170	210	170				
			6-11-001-1000-170-100-1170-210-170					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1187-210-170					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1170	210	175				
			6-11-001-1000-170-100-1187-210-175					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1170	210	180				
			6-11-001-1000-170-100-1187-210-180					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1170	210	185				
			6-11-001-1000-170-100-1187-210-185					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1170	210	190				
			6-11-001-1000-170-100-1170-210-190					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-1000-170-100-1187-210-190					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	1000	170	100	1170	210	195				
			6-11-001-1000-170-100-1187-210-195					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1170	210	520				
			6-11-005-1000-170-100-1170-210-520					PAYROLL ACCOUNT	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	1000	170	100	1320	210	105				
			6-11-001-1000-170-100-1320-210-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1320	210	115				
			6-11-001-1000-170-100-1320-210-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1320	210	135				
			6-11-001-1000-170-100-1320-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1320	210	150				
			6-11-001-1000-170-100-1320-210-150					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1320	210	155				
			6-11-001-1000-170-100-1320-210-155					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1320	210	160				
			6-11-001-1000-170-100-1320-210-160					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1320	210	175			
			6-11-001-1000-170-100-1320-210-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1320	210	180			
			6-11-001-1000-170-100-1320-210-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1320	210	195			
			6-11-001-1000-170-100-1320-210-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1360	210	110			
			6-11-001-1000-170-100-1360-210-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1360	210	115			
			6-11-001-1000-170-100-1360-210-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1360	210	122			
			6-11-001-1000-170-100-1360-210-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	125			
			6-11-001-1000-170-100-1360-210-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1360	210	130			
			6-11-001-1000-170-100-1360-210-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	135			
			6-11-001-1000-170-100-1360-210-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	140			
			6-11-001-1000-170-100-1360-210-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	145			
			6-11-001-1000-170-100-1360-210-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	150			
			6-11-001-1000-170-100-1360-210-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	1360	210	155				
			6-11-001-1000-170-100-1360-210-155					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	160				
			6-11-001-1000-170-100-1360-210-160					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	165				
			6-11-001-1000-170-100-1360-210-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-005-1000-170-100-1360-210-165					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	170	100	1360	210	170				
			6-11-001-1000-170-100-1360-210-170					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	175				
			6-11-001-1000-170-100-1360-210-175					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	1360	210	180				
			6-11-001-1000-170-100-1360-210-180					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	185				
			6-11-001-1000-170-100-1360-210-185					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	190				
			6-11-001-1000-170-100-1360-210-190					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	100	1360	210	195				
			6-11-001-1000-170-100-1360-210-195					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	100	2100	210	525				
			6-11-005-1000-170-100-2100-210-525					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	100	2100	210	530				
			6-11-005-1000-170-100-2100-210-530					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	100	2200	210	525				
			6-11-005-1000-170-100-2200-210-525					PAYROLL ACCOUNT-STIPEND	0.00	0.00	250.00
								Total Dimension:	**$0.00**	**$0.00**	**$250.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	2250	210	515			
			6-11-005-1000-170-100-2250-210-515			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	100	2250	210	525			
			6-11-005-1000-170-100-2250-210-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	1000	170	100	2300	210	515			
			6-11-006-1000-170-100-2300-210-515			PAYROLL ACCOUNT - STIPEND		0.00	0.00	603.80
							Total Dimension:	**$0.00**	**$0.00**	**$603.80**
11	000	1000	170	100	2300	210	525			
			6-11-005-1000-170-100-2300-210-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	100	2720	210	715			
			6-11-001-1000-175-100-2720-210-715			EXTRA DUTY STIPEND		0.00	0.00	76,284.00
							Total Dimension:	**$0.00**	**$0.00**	**$76,284.00**
11	000	1000	170	100	3100	210	705			
			6-11-005-1000-170-100-3100-210-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	170	100	3300	210	705			
			6-11-005-1000-170-100-3300-210-705			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	100	4100	210	715			
			6-11-005-1000-170-100-4100-210-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	100	4400	210	530			
			6-11-005-1000-170-100-4400-210-530			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	100	4400	210	720			
			6-11-005-1000-170-100-4400-210-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	100	5000	210	715			
			6-11-005-1000-170-100-5000-210-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	1000	170	100	5400	210	715			
			6-11-005-1000-170-100-5400-210-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	100	5400	210	720				
			6-11-005-1000-170-100-5400-210-720					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	110				
			6-11-013-1000-170-239-1050-210-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,000.00
			6-11-013-1000-175-239-1050-210-110					EXTRA DUTY STIPEND	0.00	0.00	5,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$7,000.00**
11	000	1000	170	239	1050	210	125				
			6-11-006-1000-170-239-1050-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	130				
			6-11-006-1000-170-239-1050-210-130					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	140				
			6-11-013-1000-170-239-1050-210-140					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	145				
			6-11-006-1000-170-239-1050-210-145					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
			6-11-013-1000-170-239-1050-210-145					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	170	239	1050	210	155				
			6-11-005-1000-170-239-1050-210-155					PAYROLL ACCOUNT-STIPEND	0.00	0.00	300.00
			6-11-006-1000-170-239-1050-210-155					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	170	239	1050	210	160				
			6-11-006-1000-170-239-1050-210-160					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	170	239	1050	210	165				
			6-11-006-1000-170-239-1050-210-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,000.00
			6-11-013-1000-170-239-1050-210-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,000.00**
11	000	1000	170	239	1050	210	170				
			6-11-006-1000-170-239-1050-210-170					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	175				
			6-11-013-1000-170-239-1050-210-175					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	170	239	1050	210	180			
			6-11-006-1000-170-239-1050-210-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	3,000.00
			6-11-013-1000-170-239-1050-210-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,500.00**
11	000	1000	170	239	1050	210	185			
			6-11-005-1000-170-239-1050-210-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
			6-11-006-1000-170-239-1050-210-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	000	1000	170	239	1050	210	190			
			6-11-006-1000-170-239-1050-210-190			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	195			
			6-11-005-1000-170-239-1050-210-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
			6-11-006-1000-170-239-1050-210-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	000	1000	170	239	1050	210	505			
			6-11-005-1000-170-239-1050-210-505			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
			6-11-013-1000-170-239-1050-210-505			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,000.00**
11	000	1000	170	239	1050	210	510			
			6-11-006-1000-170-239-1050-210-510			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	520			
			6-11-006-1000-170-239-1050-210-520			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	525			
			6-11-006-1000-170-239-1050-210-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	530			
			6-11-006-1000-170-239-1050-210-530			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	1050	210	705			
			6-11-006-1000-170-239-1050-210-705			PAYROLL ACCOUNT - STIPEND		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	1000	170	239	1050	210	715			
			6-11-006-1000-170-239-1050-210-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	170	239	4100	210	715			
			6-11-005-1000-170-239-4100-210-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	239	6000	210	705			
			6-11-006-1000-170-239-6000-210-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	250.00
			6-11-013-1000-170-239-6000-210-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,048.22
							Total Dimension:	**$0.00**	**$0.00**	**$2,298.22**
11	000	1000	170	239	6000	210	715			
			6-11-006-1000-170-239-6000-210-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	250.00
			6-11-013-1000-170-239-6000-210-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,942.14
							Total Dimension:	**$0.00**	**$0.00**	**$2,192.14**
11	000	1000	170	239	6000	210	720			
			6-11-005-1000-170-239-6000-210-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,500.00
			6-11-013-1000-170-239-6000-210-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,509.64
							Total Dimension:	**$0.00**	**$0.00**	**$3,009.64**
11	000	1000	170	251	1050	210	105			
			6-11-001-1000-170-251-1050-210-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	110			
			6-11-001-1000-170-251-1050-210-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	122			
			6-11-001-1000-170-251-1050-210-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	125			
			6-11-001-1000-170-251-1050-210-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	135			
			6-11-001-1000-170-251-1050-210-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	140			
			6-11-001-1000-170-251-1050-210-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	1000	170	251	1050	210	145			
			6-11-001-1000-170-251-1050-210-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	170	251	1050	210	150			
			6-11-001-1000-170-251-1050-210-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	155			
			6-11-001-1000-170-251-1050-210-155			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	160			
			6-11-001-1000-170-251-1050-210-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	165			
			6-11-001-1000-170-251-1050-210-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	170			
			6-11-001-1000-170-251-1050-210-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	175			
			6-11-001-1000-170-251-1050-210-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	180			
			6-11-001-1000-170-251-1050-210-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	185			
			6-11-001-1000-170-251-1050-210-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	190			
			6-11-001-1000-170-251-1050-210-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	251	1050	210	505			
			6-11-005-1000-170-251-1050-210-505			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	251	5000	210	705			
			6-11-005-1000-170-251-5000-210-705			PAYROLL ACCOUNT		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	1000	170	311	8000	210	515			
			6-11-001-1000-175-311-8000-210-515			EXTRA DUTY STIPEND		0.00	0.00	83.30
							Total Dimension:	**$0.00**	**$0.00**	**$83.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	170	311	8000	210	525				
			6-11-001-1000-175-311-8000-210-525					EXTRA DUTY STIPEND	0.00	0.00	83.30
								Total Dimension:	**$0.00**	**$0.00**	**$83.30**
11	000	1000	170	311	8000	210	705				
			6-11-001-1000-175-311-8000-210-705					EXTRA DUTY STIPEND	0.00	0.00	269.51
								Total Dimension:	**$0.00**	**$0.00**	**$269.51**
11	000	1000	170	311	8000	210	715				
			6-11-001-1000-175-311-8000-210-715					EXTRA DUTY STIPEND	0.00	0.00	269.53
								Total Dimension:	**$0.00**	**$0.00**	**$269.53**
11	000	1000	170	311	8000	210	720				
			6-11-001-1000-175-311-8000-210-099					EXTRA DUTY STIPEND	0.00	0.00	1,653.02
			6-11-001-1000-175-311-8000-210-720					EXTRA DUTY STIPEND	0.00	0.00	821.55
								Total Dimension:	**$0.00**	**$0.00**	**$2,474.57**
11	000	1000	170	317	8700	210	720				
			6-11-005-1000-170-317-8700-210-720					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	410	1310	210	125				
			6-11-001-1000-170-410-1310-210-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	410	1310	210	130				
			6-11-001-1000-170-410-1310-210-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	410	1310	210	135				
			6-11-001-1000-170-410-1310-210-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-005-1000-170-410-1310-210-135					PAYROLL ACCOUNT - STIPEND	0.00	0.00	350.00
								Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	000	1000	170	410	1310	210	145				
			6-11-001-1000-170-410-1310-210-145					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	410	1310	210	150				
			6-11-001-1000-170-410-1310-210-150					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	410	1310	210	160				
			6-11-001-1000-170-410-1310-210-160					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	410	1310	210	165				
			6-11-001-1000-170-410-1310-210-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	170	410	1310	210	170			
			6-11-001-1000-170-410-1310-210-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	410	1310	210	175			
			6-11-005-1000-170-410-1310-210-175			PAYROLL ACCOUNT - STIPEND		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$150.00**
11	000	1000	170	410	1310	210	180			
			6-11-001-1000-170-410-1310-210-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	170	421	1050	210	520			
			6-11-005-1000-170-421-1050-210-520			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	170	494	1110	210	150			
			6-11-005-1000-170-494-1110-210-150			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	180	239	1050	419	160			
			6-11-013-1000-180-239-1050-419-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	000	1000	180	239	1050	419	170			
			6-11-013-1000-180-239-1050-419-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,315.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,315.25**
11	000	1000	180	239	1050	419	185			
			6-11-013-1000-180-239-1050-419-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,359.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,359.32**
11	000	1000	180	239	6000	419	705			
			6-11-013-1000-180-239-6000-419-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	000	1000	192	100	1150	210	510			
			6-11-001-1000-192-100-1150-210-510			EXTRA DUTY-CERTIFIED		0.00	0.00	1,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,450.00**
11	000	1000	192	100	1150	210	515			
			6-11-001-1000-192-100-1150-210-515			EXTRA DUTY-CERTIFIED		0.00	0.00	1,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,450.00**
11	000	1000	192	100	1150	210	520			
			6-11-001-1000-192-100-1150-210-520			EXTRA DUTY-CERTIFIED		0.00	0.00	1,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,450.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	192	100	1150	210	525				
			6-11-001-1000-192-100-1150-210-525			EXTRA DUTY-CERTIFIED			0.00	0.00	1,450.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,450.00**
11	000	1000	192	100	1170	210	105				
			6-11-001-1000-192-100-1170-210-105			EXTRA DUTY-CERTIFIED			0.00	0.00	62.53
			6-11-001-1000-192-100-1187-210-105			EXTRA DUTY-CERTIFIED			0.00	0.00	375.00
								Total Dimension:	**$0.00**	**$0.00**	**$437.53**
11	000	1000	192	100	1170	210	110				
			6-11-001-1000-192-100-1170-210-110			EXTRA DUTY-CERTIFIED			0.00	0.00	62.41
			6-11-001-1000-192-100-1187-210-110			EXTRA DUTY-CERTIFIED			0.00	0.00	375.00
								Total Dimension:	**$0.00**	**$0.00**	**$437.41**
11	000	1000	192	100	1170	210	115				
			6-11-001-1000-192-100-1170-210-115			EXTRA DUTY-CERTIFIED			0.00	0.00	125.06
			6-11-001-1000-192-100-1187-210-115			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$875.06**
11	000	1000	192	100	1170	210	122				
			6-11-001-1000-192-100-1170-210-122			EXTRA DUTY-CERTIFIED			0.00	0.00	125.06
			6-11-001-1000-192-100-1187-210-122			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$875.06**
11	000	1000	192	100	1170	210	125				
			6-11-001-1000-192-100-1170-210-125			EXTRA DUTY-CERTIFIED			0.00	0.00	125.06
			6-11-001-1000-192-100-1187-210-125			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$875.06**
11	000	1000	192	100	1170	210	130				
			6-11-001-1000-192-100-1170-210-130			EXTRA DUTY-CERTIFIED			0.00	0.00	124.94
			6-11-001-1000-192-100-1187-210-130			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$874.94**
11	000	1000	192	100	1170	210	135				
			6-11-001-1000-192-100-1170-210-135			EXTRA DUTY-CERTIFIED			0.00	0.00	125.06
			6-11-001-1000-192-100-1187-210-135			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$875.06**
11	000	1000	192	100	1170	210	140				
			6-11-001-1000-192-100-1170-210-140			EXTRA DUTY-CERTIFIED			0.00	0.00	124.94
			6-11-001-1000-192-100-1187-210-140			EXTRA DUTY-CERTIFIED			0.00	0.00	1,500.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,624.94**
11	000	1000	192	100	1170	210	145				
			6-11-001-1000-192-100-1170-210-145			EXTRA DUTY-CERTIFIED			0.00	0.00	124.94
			6-11-001-1000-192-100-1187-210-145			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$874.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	100	1170	210	150			
			6-11-001-1000-192-100-1170-210-150			EXTRA DUTY-CERTIFIED		0.00	0.00	124.94
			6-11-001-1000-192-100-1187-210-150			EXTRA DUTY-CERTIFIED		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$874.94**
11	000	1000	192	100	1170	210	155			
			6-11-001-1000-192-100-1170-210-155			EXTRA DUTY-CERTIFIED		0.00	0.00	624.88
			6-11-001-1000-192-100-1187-210-155			EXTRA DUTY-CERTIFIED		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,124.88**
11	000	1000	192	100	1170	210	160			
			6-11-001-1000-192-100-1170-210-160			EXTRA DUTY-CERTIFIED		0.00	0.00	124.94
			6-11-001-1000-192-100-1187-210-160			EXTRA DUTY-CERTIFIED		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,624.94**
11	000	1000	192	100	1170	210	165			
			6-11-001-1000-192-100-1170-210-165			EXTRA DUTY-CERTIFIED		0.00	0.00	124.94
			6-11-001-1000-192-100-1187-210-165			EXTRA DUTY-CERTIFIED		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$874.94**
11	000	1000	192	100	1170	210	170			
			6-11-001-1000-192-100-1170-210-170			EXTRA DUTY-CERTIFIED		0.00	0.00	125.06
			6-11-001-1000-192-100-1187-210-170			EXTRA DUTY-CERTIFIED		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.06**
11	000	1000	192	100	1170	210	175			
			6-11-001-1000-192-100-1170-210-175			EXTRA DUTY-CERTIFIED		0.00	0.00	125.06
			6-11-001-1000-192-100-1187-210-175			EXTRA DUTY-CERTIFIED		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$875.06**
11	000	1000	192	100	1170	210	180			
			6-11-001-1000-192-100-1170-210-180			EXTRA DUTY-CERTIFIED		0.00	0.00	125.06
			6-11-001-1000-192-100-1187-210-180			EXTRA DUTY-CERTIFIED		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.06**
11	000	1000	192	100	1170	210	185			
			6-11-001-1000-192-100-1170-210-185			EXTRA DUTY-CERTIFIED		0.00	0.00	1,625.12
			6-11-001-1000-192-100-1187-210-185			EXTRA DUTY-CERTIFIED		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,125.12**
11	000	1000	192	100	1170	210	190			
			6-11-001-1000-192-100-1170-210-190			EXTRA DUTY-CERTIFIED		0.00	0.00	124.94
			6-11-001-1000-192-100-1187-210-190			EXTRA DUTY-CERTIFIED		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,624.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	100	1170	210	195			
			6-11-001-1000-192-100-1170-210-195			EXTRA DUTY-CERTIFIED		0.00	0.00	125.06
			6-11-001-1000-192-100-1187-210-195			EXTRA DUTY-CERTIFIED		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$875.06**
11	000	1000	192	100	1170	210	505			
			6-11-001-1000-192-100-1170-210-505			EXTRA DUTY-CERTIFIED		0.00	0.00	250.00
			6-11-001-1000-192-100-1187-210-505			EXTRA DUTY-CERTIFIED		0.00	0.00	3,750.00
			6-11-001-1000-192-100-1189-210-505			EXTRA DUTY-CERTIFIED		0.00	0.00	2,000.00
			6-11-001-1000-192-100-1197-210-505			EXTRA DUTY-CERTIFIED		0.00	0.00	2,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,750.00**
11	000	1000	192	100	1170	210	510			
			6-11-001-1000-192-100-1170-210-510			EXTRA DUTY-CERTIFIED		0.00	0.00	250.00
			6-11-001-1000-192-100-1187-210-510			EXTRA DUTY-CERTIFIED		0.00	0.00	2,750.00
			6-11-001-1000-192-100-1195-210-510			EXTRA DUTY-CERTIFIED		0.00	0.00	13,475.28
			6-11-001-1000-192-100-1197-210-510			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,975.28**
11	000	1000	192	100	1170	210	515			
			6-11-001-1000-192-100-1170-210-515			EXTRA DUTY-CERTIFIED		0.00	0.00	250.00
			6-11-001-1000-192-100-1187-210-515			EXTRA DUTY-CERTIFIED		0.00	0.00	3,750.00
			6-11-001-1000-192-100-1189-210-515			EXTRA DUTY-CERTIFIED		0.00	0.00	2,000.00
			6-11-001-1000-192-100-1195-210-515			EXTRA DUTY-CERTIFIED		0.00	0.00	14,953.57
			6-11-001-1000-192-100-1197-210-515			EXTRA DUTY-CERTIFIED		0.00	0.00	3,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,553.57**
11	000	1000	192	100	1170	210	520			
			6-11-001-1000-192-100-1170-210-520			EXTRA DUTY-CERTIFIED		0.00	0.00	250.00
			6-11-001-1000-192-100-1187-210-520			EXTRA DUTY-CERTIFIED		0.00	0.00	3,750.00
			6-11-001-1000-192-100-1189-210-520			EXTRA DUTY-CERTIFIED		0.00	0.00	2,000.00
			6-11-001-1000-192-100-1195-210-520			EXTRA DUTY-CERTIFIED		0.00	0.00	7,984.01
			6-11-001-1000-192-100-1197-210-520			EXTRA DUTY-CERTIFIED		0.00	0.00	6,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,984.01**
11	000	1000	192	100	1170	210	525			
			6-11-001-1000-192-100-1170-210-525			EXTRA DUTY-CERTIFIED		0.00	0.00	250.00
			6-11-001-1000-192-100-1187-210-525			EXTRA DUTY-CERTIFIED		0.00	0.00	3,497.24
			6-11-001-1000-192-100-1189-210-525			EXTRA DUTY-CERTIFIED		0.00	0.00	2,000.00
			6-11-001-1000-192-100-1197-210-525			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,247.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	100	1170	210	530			
			6-11-001-1000-192-100-1170-210-530			EXTRA DUTY-CERTIFIED		0.00	0.00	250.00
			6-11-001-1000-192-100-1187-210-530			EXTRA DUTY-CERTIFIED		0.00	0.00	3,750.00
			6-11-001-1000-192-100-1189-210-530			EXTRA DUTY-CERTIFIED		0.00	0.00	2,000.00
			6-11-001-1000-192-100-1195-210-530			EXTRA DUTY-CERTIFIED		0.00	0.00	15,376.08
			6-11-001-1000-192-100-1197-210-530			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,876.08**
11	000	1000	192	100	1360	210	180			
			6-11-001-1000-192-100-1360-210-180			EXTRA DUTY-CERTIFIED		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	192	100	2725	210	705			
			6-11-001-1000-192-100-2725-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	6,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,750.00**
11	000	1000	192	100	2725	210	715			
			6-11-001-1000-192-100-2725-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	2,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,250.00**
11	000	1000	192	100	2725	210	720			
			6-11-001-1000-192-100-2725-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	18,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,000.00**
11	000	1000	192	100	2800	210	705			
			6-11-001-1000-192-100-2800-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	15,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,750.00**
11	000	1000	192	100	2800	210	715			
			6-11-001-1000-192-100-2800-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	11,095.26
							Total Dimension:	**$0.00**	**$0.00**	**$11,095.26**
11	000	1000	192	100	2800	210	720			
			6-11-001-1000-192-100-2800-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	18,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,750.00**
11	000	1000	192	100	2950	210	720			
			6-11-001-1000-192-100-2950-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	1000	192	100	3000	210	705			
			6-11-001-1000-192-100-3000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	43,921.00
							Total Dimension:	**$0.00**	**$0.00**	**$43,921.00**
11	000	1000	192	100	3000	210	715			
			6-11-001-1000-192-100-3000-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	34,731.15
							Total Dimension:	**$0.00**	**$0.00**	**$34,731.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	100	3000	210	720			
			6-11-001-1000-192-100-3000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	38,399.91
							Total Dimension:	**$0.00**	**$0.00**	**$38,399.91**
11	000	1000	192	100	4100	210	705			
			6-11-001-1000-192-100-4100-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	31,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$31,500.00**
11	000	1000	192	100	4100	210	715			
			6-11-001-1000-192-100-4100-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	13,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,500.00**
11	000	1000	192	100	4100	210	720			
			6-11-001-1000-192-100-4100-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	100	4400	210	705			
			6-11-001-1000-192-100-4400-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	100	4400	210	715			
			6-11-001-1000-192-100-4400-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	13,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,500.00**
11	000	1000	192	100	5000	210	705			
			6-11-001-1000-192-100-5000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	18,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,000.00**
11	000	1000	192	100	5000	210	715			
			6-11-001-1000-192-100-5000-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	17,303.00
							Total Dimension:	**$0.00**	**$0.00**	**$17,303.00**
11	000	1000	192	100	5000	210	720			
			6-11-001-1000-192-100-5000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	100	5400	210	705			
			6-11-001-1000-192-100-5400-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	000	1000	192	100	5400	210	715			
			6-11-001-1000-192-100-5400-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	000	1000	192	100	8600	210	720			
			6-11-001-1000-192-100-8611-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	239	1050	210	105			
			6-11-013-1000-192-239-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	214.72
							Total Dimension:	**$0.00**	**$0.00**	**$214.72**
11	000	1000	192	239	1050	210	110			
			6-11-013-1000-192-239-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	216.23
							Total Dimension:	**$0.00**	**$0.00**	**$216.23**
11	000	1000	192	239	1050	210	115			
			6-11-013-1000-192-239-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	324.34
							Total Dimension:	**$0.00**	**$0.00**	**$324.34**
11	000	1000	192	239	1050	210	122			
			6-11-013-1000-192-239-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	535.28
							Total Dimension:	**$0.00**	**$0.00**	**$535.28**
11	000	1000	192	239	1050	210	125			
			6-11-013-1000-192-239-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	417.34
							Total Dimension:	**$0.00**	**$0.00**	**$417.34**
11	000	1000	192	239	1050	210	130			
			6-11-013-1000-192-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	404.49
							Total Dimension:	**$0.00**	**$0.00**	**$404.49**
11	000	1000	192	239	1050	210	135			
			6-11-013-1000-192-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	519.41
							Total Dimension:	**$0.00**	**$0.00**	**$519.41**
11	000	1000	192	239	1050	210	140			
			6-11-013-1000-192-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	645.67
							Total Dimension:	**$0.00**	**$0.00**	**$645.67**
11	000	1000	192	239	1050	210	145			
			6-11-013-1000-192-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	488.41
							Total Dimension:	**$0.00**	**$0.00**	**$488.41**
11	000	1000	192	239	1050	210	150			
			6-11-013-1000-192-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	435.48
							Total Dimension:	**$0.00**	**$0.00**	**$435.48**
11	000	1000	192	239	1050	210	155			
			6-11-013-1000-192-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	601.81
							Total Dimension:	**$0.00**	**$0.00**	**$601.81**
11	000	1000	192	239	1050	210	160			
			6-11-013-1000-192-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	583.67
							Total Dimension:	**$0.00**	**$0.00**	**$583.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	239	1050	210	165			
			6-11-013-1000-192-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	460.43
							Total Dimension:	**$0.00**	**$0.00**	**$460.43**
11	000	1000	192	239	1050	210	170			
			6-11-013-1000-192-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	578.38
							Total Dimension:	**$0.00**	**$0.00**	**$578.38**
11	000	1000	192	239	1050	210	175			
			6-11-013-1000-192-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	501.26
							Total Dimension:	**$0.00**	**$0.00**	**$501.26**
11	000	1000	192	239	1050	210	180			
			6-11-013-1000-192-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	611.64
							Total Dimension:	**$0.00**	**$0.00**	**$611.64**
11	000	1000	192	239	1050	210	185			
			6-11-013-1000-192-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	604.84
							Total Dimension:	**$0.00**	**$0.00**	**$604.84**
11	000	1000	192	239	1050	210	190			
			6-11-013-1000-192-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	589.72
							Total Dimension:	**$0.00**	**$0.00**	**$589.72**
11	000	1000	192	239	1050	210	195			
			6-11-013-1000-192-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	266.88
							Total Dimension:	**$0.00**	**$0.00**	**$266.88**
11	000	1000	192	239	1050	210	505			
			6-11-001-1000-192-239-1050-210-505			EXTRA DUTY-CERTIFIED		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	192	239	1050	210	510			
			6-11-013-1000-192-239-1050-210-510			EXTRA DUTY-CERTIFIED		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	192	239	1050	210	520			
			6-11-001-1000-192-239-1050-210-520			EXTRA DUTY-CERTIFIED		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	192	239	6000	210	705			
			6-11-001-1000-192-239-6000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	20,500.00
			6-11-013-1000-192-239-6000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	15,246.99
							Total Dimension:	**$0.00**	**$0.00**	**$35,746.99**
11	000	1000	192	239	6000	210	715			
			6-11-001-1000-192-239-6000-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	9,250.00
			6-11-013-1000-192-239-6000-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	5,724.61
							Total Dimension:	**$0.00**	**$0.00**	**$14,974.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	239	6000	210	720			
			6-11-001-1000-192-239-6000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	25,308.00
			6-11-013-1000-192-239-6000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	10,528.40
							Total Dimension:	**$0.00**	**$0.00**	**$35,836.40**
11	000	1000	192	251	5000	210	705			
			6-11-001-1000-192-251-5000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	252	4100	210	705			
			6-11-001-1000-192-252-4100-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	13,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,500.00**
11	000	1000	192	252	4400	210	705			
			6-11-001-1000-192-252-4400-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	000	1000	192	252	5000	210	705			
			6-11-001-1000-192-252-5000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	252	5400	210	705			
			6-11-001-1000-192-252-5400-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	252	5400	210	715			
			6-11-001-1000-192-252-5400-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	000	1000	192	252	5400	210	720			
			6-11-001-1000-192-252-5400-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	000	1000	192	311	8000	210	515			
			6-11-001-1000-192-311-8000-210-515			EXTRA DUTY-CERTIFIED		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	000	1000	192	311	8000	210	720			
			6-11-001-1000-192-311-8000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	4,050.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,050.00**
11	000	1000	192	314	8400	210	715			
			6-11-001-1000-192-314-8400-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	422	1050	210	175			
			6-11-006-1000-192-422-1053-210-175			EXTRA DUTY-CERTIFIED		0.00	0.00	2,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,100.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	422	1050	210	185			
			6-11-006-1000-192-422-1052-210-185			EXTRA DUTY-CERTIFIED		0.00	0.00	825.00
			6-11-006-1000-192-422-1055-210-185			EXTRA DUTY-CERTIFIED		0.00	0.00	975.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,800.00**
11	000	1000	192	800	1360	201	505			
			6-11-001-1000-192-801-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	12,400.00
			6-11-001-1000-192-802-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	6,100.00
			6-11-001-1000-192-803-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	12,099.92
			6-11-001-1000-192-805-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	4,800.16
			6-11-001-1000-192-806-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	4,799.92
			6-11-001-1000-192-808-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	4,395.00
			6-11-001-1000-192-809-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	3,900.00
			6-11-001-1000-192-811-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	5,700.00
			6-11-001-1000-192-812-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	4,100.00
			6-11-001-1000-192-813-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	4,695.00
			6-11-001-1000-192-814-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	9,605.00
			6-11-001-1000-192-816-1370-201-505			EXTRA DUTY-CERTIFIED		0.00	0.00	4,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$76,895.00**
11	000	1000	192	800	1360	201	510			
			6-11-001-1000-192-801-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	16,100.06
			6-11-001-1000-192-802-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	5,799.85
			6-11-001-1000-192-803-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	12,725.00
			6-11-001-1000-192-806-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	375.00
			6-11-001-1000-192-808-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	3,975.00
			6-11-001-1000-192-809-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	4,475.16
			6-11-001-1000-192-811-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	1,600.00
			6-11-001-1000-192-813-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	4,200.00
			6-11-001-1000-192-814-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	7,250.00
			6-11-001-1000-192-816-1370-201-510			EXTRA DUTY-CERTIFIED		0.00	0.00	4,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$60,800.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	800	1360	201	515			
			6-11-001-1000-192-801-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	16,615.00
			6-11-001-1000-192-802-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	13,595.00
			6-11-001-1000-192-803-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	11,600.00
			6-11-001-1000-192-805-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	4,795.00
			6-11-001-1000-192-806-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	4,300.00
			6-11-001-1000-192-808-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	3,600.00
			6-11-001-1000-192-809-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	4,095.00
			6-11-001-1000-192-811-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	4,100.00
			6-11-001-1000-192-812-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	4,610.00
			6-11-001-1000-192-813-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	4,699.92
			6-11-001-1000-192-814-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	9,990.08
			6-11-001-1000-192-816-1370-201-515			EXTRA DUTY-CERTIFIED		0.00	0.00	4,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$86,300.00**
11	000	1000	192	800	1360	201	520			
			6-11-001-1000-192-801-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	12,300.00
			6-11-001-1000-192-802-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	4,800.00
			6-11-001-1000-192-803-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	8,699.92
			6-11-001-1000-192-805-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	2,400.00
			6-11-001-1000-192-806-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	4,795.00
			6-11-001-1000-192-808-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	5,874.00
			6-11-001-1000-192-809-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	4,110.00
			6-11-001-1000-192-811-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	4,100.00
			6-11-001-1000-192-812-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	4,599.92
			6-11-001-1000-192-813-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	4,200.00
			6-11-001-1000-192-814-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	7,200.16
			6-11-001-1000-192-816-1370-201-520			EXTRA DUTY-CERTIFIED		0.00	0.00	4,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$67,379.00**
11	000	1000	192	800	1360	201	525			
			6-11-001-1000-192-801-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	12,910.00
			6-11-001-1000-192-802-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	12,470.00
			6-11-001-1000-192-803-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	12,110.00
			6-11-001-1000-192-805-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	2,400.00
			6-11-001-1000-192-806-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	4,300.00
			6-11-001-1000-192-808-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	4,470.00
			6-11-001-1000-192-809-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	3,414.23
			6-11-001-1000-192-811-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	4,100.00
			6-11-001-1000-192-813-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	4,200.00
			6-11-001-1000-192-814-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	6,995.00
			6-11-001-1000-192-816-1370-201-525			EXTRA DUTY-CERTIFIED		0.00	0.00	4,675.00
							Total Dimension:	**$0.00**	**$0.00**	**$72,044.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	192	800	1360	201	530				
			6-11-001-1000-192-801-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	19,300.00
			6-11-001-1000-192-802-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	16,500.00
			6-11-001-1000-192-803-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	9,715.00
			6-11-001-1000-192-805-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	4,795.00
			6-11-001-1000-192-806-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	4,300.00
			6-11-001-1000-192-808-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	3,600.00
			6-11-001-1000-192-809-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	4,590.00
			6-11-001-1000-192-811-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	5,495.00
			6-11-001-1000-192-812-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	3,695.00
			6-11-001-1000-192-813-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	4,695.00
			6-11-001-1000-192-814-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	9,515.00
			6-11-001-1000-192-816-1370-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	1,900.00
								Total Dimension:	**$0.00**	**$0.00**	**$88,100.00**
11	000	1000	192	800	3300	201	520				
			6-11-001-1000-192-804-3330-201-520			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	000	1000	192	800	3300	201	530				
			6-11-001-1000-192-804-3330-201-530			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	000	1000	192	800	3300	201	705				
			6-11-001-1000-192-801-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	86,283.00
			6-11-001-1000-192-802-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	33,250.00
			6-11-001-1000-192-803-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	40,000.00
			6-11-001-1000-192-804-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	18,899.00
			6-11-001-1000-192-805-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	52,584.00
			6-11-001-1000-192-806-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	26,919.22
			6-11-001-1000-192-807-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	36,556.00
			6-11-001-1000-192-808-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	10,125.00
			6-11-001-1000-192-809-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	11,904.00
			6-11-001-1000-192-811-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	18,715.00
			6-11-001-1000-192-812-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	24,677.56
			6-11-001-1000-192-813-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	21,183.06
			6-11-001-1000-192-814-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	17,157.44
			6-11-001-1000-192-815-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	27,500.00
			6-11-001-1000-192-816-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	23,925.83
								Total Dimension:	**$0.00**	**$0.00**	**$449,679.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	192	800	3300	201	715				
			6-11-001-1000-192-801-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	92,378.00
			6-11-001-1000-192-802-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	31,500.00
			6-11-001-1000-192-803-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	20,250.00
			6-11-001-1000-192-804-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	6,500.00
			6-11-001-1000-192-805-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	51,908.93
			6-11-001-1000-192-806-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	9,805.00
			6-11-001-1000-192-807-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	42,393.11
			6-11-001-1000-192-808-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	6,279.00
			6-11-001-1000-192-809-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	12,139.50
			6-11-001-1000-192-811-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	20,760.00
			6-11-001-1000-192-812-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	17,798.27
			6-11-001-1000-192-813-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	23,183.00
			6-11-001-1000-192-814-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	22,660.00
			6-11-001-1000-192-815-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	26,468.00
			6-11-001-1000-192-816-3330-201-715					EXTRA DUTY-CERTIFIED	0.00	0.00	11,244.44
								Total Dimension:	**$0.00**	**$0.00**	**$395,267.25**
11	000	1000	192	800	3300	201	720				
			6-11-001-1000-192-801-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	103,727.01
			6-11-001-1000-192-802-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	28,485.00
			6-11-001-1000-192-803-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	23,000.00
			6-11-001-1000-192-804-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	18,899.00
			6-11-001-1000-192-805-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	48,394.00
			6-11-001-1000-192-806-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	29,586.50
			6-11-001-1000-192-807-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	37,250.00
			6-11-001-1000-192-808-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	9,000.00
			6-11-001-1000-192-809-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	15,279.00
			6-11-001-1000-192-811-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	27,246.00
			6-11-001-1000-192-812-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	24,370.00
			6-11-001-1000-192-813-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	27,116.00
			6-11-001-1000-192-814-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	23,035.00
			6-11-001-1000-192-815-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	45,250.00
			6-11-001-1000-192-816-3330-201-720					EXTRA DUTY-CERTIFIED	0.00	0.00	21,082.00
								Total Dimension:	**$0.00**	**$0.00**	**$481,719.51**
11	000	1000	192	900	1150	210	505				
			6-11-001-1000-192-918-1150-210-505					EXTRA DUTY-CERTIFIED	0.00	0.00	1,450.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,450.00**
11	000	1000	192	900	1150	210	530				
			6-11-001-1000-192-918-1150-210-530					EXTRA DUTY-CERTIFIED	0.00	0.00	1,450.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,450.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	900	1170	210	505			
			6-11-001-1000-192-902-1187-210-505			EXTRA DUTY-CERTIFIED		0.00	0.00	16,080.00
			6-11-001-1000-192-903-1187-210-505			EXTRA DUTY-CERTIFIED		0.00	0.00	2,750.00
			6-11-001-1000-192-903-1197-210-505			EXTRA DUTY-CERTIFIED		0.00	0.00	2,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$21,580.00**
11	000	1000	192	900	1170	210	510			
			6-11-001-1000-192-905-1170-210-510			EXTRA DUTY-CERTIFIED		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	000	1000	192	900	1170	210	525			
			6-11-001-1000-192-902-1195-210-525			EXTRA DUTY-CERTIFIED		0.00	0.00	16,080.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,080.00**
11	000	1000	192	900	1320	208	505			
			6-11-001-1000-192-937-1320-208-505			EXTRA DUTY-CERTIFIED		0.00	0.00	1,926.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,926.00**
11	000	1000	192	900	1320	208	510			
			6-11-001-1000-192-937-1320-208-510			EXTRA DUTY-CERTIFIED		0.00	0.00	1,926.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,926.00**
11	000	1000	192	900	1320	208	515			
			6-11-001-1000-192-937-1320-208-515			EXTRA DUTY-CERTIFIED		0.00	0.00	2,428.14
							Total Dimension:	**$0.00**	**$0.00**	**$2,428.14**
11	000	1000	192	900	1320	208	525			
			6-11-001-1000-192-937-1320-208-525			EXTRA DUTY-CERTIFIED		0.00	0.00	1,926.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,926.00**
11	000	1000	192	900	1320	208	530			
			6-11-001-1000-192-937-1320-208-530			EXTRA DUTY-CERTIFIED		0.00	0.00	1,926.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,926.00**
11	000	1000	192	900	1387	208	505			
			6-11-001-1000-192-927-1387-208-505			EXTRA DUTY-CERTIFIED		0.00	0.00	2,889.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,889.00**
11	000	1000	192	900	1387	208	510			
			6-11-001-1000-192-927-1387-208-510			EXTRA DUTY-CERTIFIED		0.00	0.00	2,889.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,889.00**
11	000	1000	192	900	1387	208	515			
			6-11-001-1000-192-927-1387-208-515			EXTRA DUTY-CERTIFIED		0.00	0.00	3,852.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,852.00**
11	000	1000	192	900	1387	208	520			
			6-11-001-1000-192-927-1387-208-520			EXTRA DUTY-CERTIFIED		0.00	0.00	2,889.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,889.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	900	1387	208	525			
			6-11-001-1000-192-927-1387-208-525			EXTRA DUTY-CERTIFIED		0.00	0.00	2,889.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,889.00**
11	000	1000	192	900	1387	208	530			
			6-11-001-1000-192-927-1387-208-530			EXTRA DUTY-CERTIFIED		0.00	0.00	1,926.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,926.00**
11	000	1000	192	900	2400	210	720			
			6-11-001-1000-192-926-2400-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	1,077.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,077.00**
11	000	1000	192	900	2500	208	705			
			6-11-001-1000-192-937-2500-208-705			EXTRA DUTY-CERTIFIED		0.00	0.00	7,178.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,178.00**
11	000	1000	192	900	2500	208	715			
			6-11-001-1000-192-937-2500-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	836.86
							Total Dimension:	**$0.00**	**$0.00**	**$836.86**
11	000	1000	192	900	2500	208	720			
			6-11-001-1000-192-937-2500-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	7,178.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,178.04**
11	000	1000	192	900	2720	210	715			
			6-11-001-1000-192-926-2720-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	204.00
							Total Dimension:	**$0.00**	**$0.00**	**$204.00**
11	000	1000	192	900	2735	208	705			
			6-11-001-1000-192-927-2735-208-705			EXTRA DUTY-CERTIFIED		0.00	0.00	2,678.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,678.00**
11	000	1000	192	900	2735	208	715			
			6-11-001-1000-192-927-2735-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	3,924.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,924.00**
11	000	1000	192	900	2735	208	720			
			6-11-001-1000-192-927-2735-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	2,585.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.00**
11	000	1000	192	900	2760	210	705			
			6-11-001-1000-192-916-2760-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	000	1000	192	900	2760	210	715			
			6-11-001-1000-192-916-2760-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	192	900	2760	210	720				
			6-11-001-1000-192-916-2760-210-720			EXTRA DUTY-CERTIFIED			0.00	0.00	4,500.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	900	2800	210	705				
			6-11-001-1000-192-905-2800-210-705			EXTRA DUTY-CERTIFIED			0.00	0.00	6,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,200.00**
11	000	1000	192	900	2800	210	715				
			6-11-001-1000-192-905-2800-210-715			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
			6-11-001-1000-192-926-2800-210-715			EXTRA DUTY-CERTIFIED			0.00	0.00	1,281.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,031.00**
11	000	1000	192	900	2800	210	720				
			6-11-001-1000-192-905-2800-210-720			EXTRA DUTY-CERTIFIED			0.00	0.00	1,700.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,700.00**
11	000	1000	192	900	3000	210	705				
			6-11-001-1000-192-903-3000-210-705			EXTRA DUTY-CERTIFIED			0.00	0.00	4,500.00
			6-11-001-1000-192-917-3000-210-705			EXTRA DUTY-CERTIFIED			0.00	0.00	11,750.00
								Total Dimension:	**$0.00**	**$0.00**	**$16,250.00**
11	000	1000	192	900	3000	210	715				
			6-11-001-1000-192-903-3000-210-715			EXTRA DUTY-CERTIFIED			0.00	0.00	4,500.00
			6-11-001-1000-192-917-3000-210-715			EXTRA DUTY-CERTIFIED			0.00	0.00	10,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$14,500.00**
11	000	1000	192	900	3000	210	720				
			6-11-001-1000-192-903-3000-210-720			EXTRA DUTY-CERTIFIED			0.00	0.00	4,500.00
			6-11-001-1000-192-917-3000-210-720			EXTRA DUTY-CERTIFIED			0.00	0.00	10,750.00
			6-11-001-1000-192-926-3000-210-720			EXTRA DUTY-CERTIFIED			0.00	0.00	1,281.00
								Total Dimension:	**$0.00**	**$0.00**	**$16,531.00**
11	000	1000	192	900	3300	201	705				
			6-11-001-1000-192-909-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	20,200.00
			6-11-001-1000-192-914-3330-201-705			EXTRA DUTY-CERTIFIED			0.00	0.00	18,700.00
								Total Dimension:	**$0.00**	**$0.00**	**$38,900.00**
11	000	1000	192	900	3300	201	715				
			6-11-001-1000-192-909-3330-201-715			EXTRA DUTY-CERTIFIED			0.00	0.00	20,200.00
			6-11-001-1000-192-914-3330-201-715			EXTRA DUTY-CERTIFIED			0.00	0.00	11,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$31,200.00**
11	000	1000	192	900	3300	201	720				
			6-11-001-1000-192-909-3330-201-720			EXTRA DUTY-CERTIFIED			0.00	0.00	23,700.00
			6-11-001-1000-192-914-3330-201-720			EXTRA DUTY-CERTIFIED			0.00	0.00	27,700.00
								Total Dimension:	**$0.00**	**$0.00**	**$51,400.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	900	3300	210	705			
			6-11-001-1000-192-926-3300-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	1,009.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,009.00**
11	000	1000	192	900	3300	210	715			
			6-11-001-1000-192-926-3300-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,139.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,139.00**
11	000	1000	192	900	3300	210	720			
			6-11-001-1000-192-926-3300-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	1,009.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,009.00**
11	000	1000	192	900	4000	208	705			
			6-11-001-1000-192-905-4000-208-705			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	900	4000	208	715			
			6-11-001-1000-192-905-4000-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	900	4000	208	720			
			6-11-001-1000-192-905-4000-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	1000	192	900	4000	210	705			
			6-11-001-1000-192-905-4000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	5,500.00
			6-11-001-1000-192-915-4000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	4,950.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,450.00**
11	000	1000	192	900	4000	210	715			
			6-11-001-1000-192-905-4000-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	7,200.00
			6-11-001-1000-192-915-4000-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	4,950.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,150.00**
11	000	1000	192	900	4000	210	720			
			6-11-001-1000-192-905-4000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	5,500.00
			6-11-001-1000-192-915-4000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	4,950.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,450.00**
11	000	1000	192	900	4100	210	705			
			6-11-001-1000-192-918-4100-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	3,500.00
			6-11-001-1000-192-920-4100-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	1,855.00
			6-11-001-1000-192-926-4100-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	1,621.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,976.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	900	4100	210	715			
			6-11-001-1000-192-918-4100-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	3,500.00
			6-11-001-1000-192-920-4100-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,855.00
			6-11-001-1000-192-926-4100-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,757.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,112.00**
11	000	1000	192	900	4100	210	720			
			6-11-001-1000-192-918-4100-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	3,500.00
			6-11-001-1000-192-920-4100-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	1,629.53
			6-11-001-1000-192-926-4100-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	1,757.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,886.53**
11	000	1000	192	900	4400	210	705			
			6-11-001-1000-192-926-4400-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	1,553.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,553.00**
11	000	1000	192	900	4400	210	715			
			6-11-001-1000-192-926-4400-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,621.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,621.00**
11	000	1000	192	900	4400	210	720			
			6-11-001-1000-192-926-4400-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	1,689.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,689.00**
11	000	1000	192	900	5000	208	705			
			6-11-001-1000-192-932-5000-208-705			EXTRA DUTY-CERTIFIED		0.00	0.00	2,678.00
			6-11-001-1000-192-933-5000-208-705			EXTRA DUTY-CERTIFIED		0.00	0.00	1,133.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,811.00**
11	000	1000	192	900	5000	208	715			
			6-11-001-1000-192-932-5000-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,133.00
			6-11-001-1000-192-933-5000-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	2,678.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,811.00**
11	000	1000	192	900	5000	208	720			
			6-11-001-1000-192-932-5000-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	2,678.00
			6-11-001-1000-192-933-5000-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	1,133.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,811.00**
11	000	1000	192	900	5000	210	705			
			6-11-001-1000-192-926-5000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	1,621.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,621.00**
11	000	1000	192	900	5000	210	715			
			6-11-001-1000-192-926-5000-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	192	900	5000	210	720			
			6-11-001-1000-192-926-5000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	1,621.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,621.00**
11	000	1000	192	900	5400	210	705			
			6-11-001-1000-192-926-5400-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	1,621.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,621.00**
11	000	1000	192	900	5400	210	715			
			6-11-001-1000-192-926-5400-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,689.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,689.00**
11	000	1000	192	900	5400	210	720			
			6-11-001-1000-192-926-5400-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	1,824.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,824.00**
11	000	1000	192	900	8100	210	715			
			6-11-001-1000-192-926-8100-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	198.00
							Total Dimension:	**$0.00**	**$0.00**	**$198.00**
11	000	1000	192	900	8400	210	705			
			6-11-001-1000-192-926-8400-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	1,349.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,349.00**
11	000	1000	192	900	8600	210	715			
			6-11-001-1000-192-926-8611-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,009.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,009.00**
11	000	1000	193	800	1360	201	510			
			6-11-001-1000-193-801-1370-201-510			EXTRA DUTY-NON CERTIFIED		0.00	0.00	375.00
			6-11-001-1000-193-802-1370-201-510			EXTRA DUTY-NON CERTIFIED		0.00	0.00	750.00
			6-11-001-1000-193-805-1370-201-510			EXTRA DUTY-NON CERTIFIED		0.00	0.00	375.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	000	1000	193	800	1360	201	520			
			6-11-001-1000-193-801-1370-201-520			EXTRA DUTY-NON CERTIFIED		0.00	0.00	500.10
			6-11-001-1000-193-802-1370-201-520			EXTRA DUTY-NON CERTIFIED		0.00	0.00	499.98
			6-11-001-1000-193-805-1370-201-520			EXTRA DUTY-NON CERTIFIED		0.00	0.00	499.92
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	000	1000	193	800	3300	201	715			
			6-11-001-1000-193-801-3330-201-715			EXTRA DUTY-NON CERTIFIED		0.00	0.00	9,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,600.00**
11	000	1000	193	800	3300	201	720			
			6-11-001-1000-193-801-3330-201-720			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,824.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,824.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	198	100	1013	413	160			
			6-11-003-1000-198-100-1013-413-160			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	4,468.80
							Total Dimension:	**$0.00**	**$0.00**	**$4,468.80**
11	000	1000	198	100	1024	210	175			
			6-11-001-1000-198-100-1024-210-175			Payroll Account		0.00	0.00	5,102.56
							Total Dimension:	**$0.00**	**$0.00**	**$5,102.56**
11	000	1000	198	100	1050	210	145			
			6-11-001-1000-198-100-1053-210-145			Payroll Account		0.00	0.00	7,560.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,560.00**
11	000	1000	198	100	1050	210	175			
			6-11-001-1000-198-100-1054-210-175			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	6,887.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,887.00**
11	000	1000	198	100	1050	210	185			
			6-11-001-1000-198-100-1051-210-185			Payroll Account		0.00	0.00	7,055.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,055.00**
11	000	1000	198	100	1110	210	530			
			6-11-001-1000-198-100-1110-210-530			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	7,266.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,266.00**
11	000	1000	198	100	1170	210	135			
			6-11-001-1000-198-100-1170-210-135			Payroll Account		0.00	0.00	3,726.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,726.40**
11	000	1000	198	100	1170	210	145			
			6-11-001-1000-198-100-1170-210-145			Payroll Account		0.00	0.00	3,726.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,726.40**
11	000	1000	198	100	1360	210	140			
			6-11-001-1000-198-100-1360-210-140			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	5,965.74
							Total Dimension:	**$0.00**	**$0.00**	**$5,965.74**
11	000	1000	198	100	1360	210	165			
			6-11-001-1000-198-100-1360-210-165			Payroll Account		0.00	0.00	6,688.02
							Total Dimension:	**$0.00**	**$0.00**	**$6,688.02**
11	000	1000	198	100	1360	210	185			
			6-11-001-1000-198-100-1360-210-185			Payroll Account		0.00	0.00	6,920.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,920.20**
11	000	1000	198	100	2300	210	525			
			6-11-001-1000-198-100-2300-210-525			Payroll Account		0.00	0.00	6,254.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,254.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	198	100	3100	210	705			
			6-11-001-1000-198-100-3100-210-705			Payroll Account		0.00	0.00	14,459.24
							Total Dimension:	**$0.00**	**$0.00**	**$14,459.24**
11	000	1000	198	100	4100	210	715			
			6-11-001-1000-198-100-4100-210-715			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	6,597.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,597.00**
11	000	1000	198	100	4400	210	720			
			6-11-001-1000-198-100-4400-210-720			Payroll Account		0.00	0.00	6,977.79
							Total Dimension:	**$0.00**	**$0.00**	**$6,977.79**
11	000	1000	198	100	5000	210	720			
			6-11-001-1000-198-100-5000-210-720			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	435.70
							Total Dimension:	**$0.00**	**$0.00**	**$435.70**
11	000	1000	198	100	5400	210	715			
			6-11-001-1000-198-100-5400-210-715			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	7,224.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,224.00**
11	000	1000	198	100	5400	210	720			
			6-11-001-1000-198-100-5400-210-720			Payroll Account		0.00	0.00	5,338.26
							Total Dimension:	**$0.00**	**$0.00**	**$5,338.26**
11	000	1000	198	239	1050	210	150			
			6-11-013-1000-198-239-1050-210-150			Payroll Account		0.00	0.00	7,228.60
							Total Dimension:	**$0.00**	**$0.00**	**$7,228.60**
11	000	1000	198	239	4100	210	715			
			6-11-013-1000-198-239-4100-210-715			Payroll Account		0.00	0.00	8,132.60
							Total Dimension:	**$0.00**	**$0.00**	**$8,132.60**
11	000	1000	198	239	6000	419	715			
			6-11-013-1000-198-239-6000-419-715			Payroll Account		0.00	0.00	3,837.75
							Total Dimension:	**$0.00**	**$0.00**	**$3,837.75**
11	000	1000	198	317	8100	210	720			
			6-11-001-1000-198-317-8100-210-720			Payroll Account		0.00	0.00	213.00
							Total Dimension:	**$0.00**	**$0.00**	**$213.00**
11	000	1000	198	317	8700	210	720			
			6-11-001-1000-198-317-8700-210-720			Payroll Account		0.00	0.00	5,331.82
							Total Dimension:	**$0.00**	**$0.00**	**$5,331.82**
11	000	1000	198	800	3300	201	705			
			6-11-001-1000-198-806-3330-201-705			Payroll Account		0.00	0.00	196.46
			6-11-001-1000-198-813-3330-201-705			Payroll Account		0.00	0.00	638.52
							Total Dimension:	**$0.00**	**$0.00**	**$834.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	198	800	3300	201	720			
			6-11-001-1000-198-807-3330-201-720			Payroll Account		0.00	0.00	1,290.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,290.34**
11	000	1000	198	900	2400	210	720			
			6-11-001-1000-198-926-2400-210-720			Payroll Account		0.00	0.00	104.28
							Total Dimension:	**$0.00**	**$0.00**	**$104.28**
11	000	1000	198	900	3100	210	705			
			6-11-001-1000-198-926-3100-210-705			Payroll Account		0.00	0.00	101.72
							Total Dimension:	**$0.00**	**$0.00**	**$101.72**
11	000	1000	214	100	1012	210	105			
			6-11-001-1000-214-100-1012-210-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1013	210	105			
			6-11-001-1000-214-100-1013-210-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	214	100	1013	210	115			
			6-11-001-1000-214-100-1013-210-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1013	210	122			
			6-11-001-1000-214-100-1013-210-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1013	210	125			
			6-11-001-1000-214-100-1013-210-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	76.41
							Total Dimension:	**$0.00**	**$0.00**	**$76.41**
11	000	1000	214	100	1013	210	135			
			6-11-001-1000-214-100-1013-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	75.52
							Total Dimension:	**$0.00**	**$0.00**	**$75.52**
11	000	1000	214	100	1013	210	140			
			6-11-001-1000-214-100-1013-210-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	214	100	1013	210	145			
			6-11-001-1000-214-100-1013-210-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	53.76
							Total Dimension:	**$0.00**	**$0.00**	**$53.76**
11	000	1000	214	100	1013	210	150			
			6-11-001-1000-214-100-1013-210-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1013	210	155			
			6-11-001-1000-214-100-1013-210-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	115.39
							Total Dimension:	**$0.00**	**$0.00**	**$115.39**
11	000	1000	214	100	1013	210	160			
			6-11-001-1000-214-100-1013-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	214	100	1013	210	165			
			6-11-001-1000-214-100-1013-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	74.40
							Total Dimension:	**$0.00**	**$0.00**	**$74.40**
11	000	1000	214	100	1013	210	170			
			6-11-001-1000-214-100-1013-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1013	210	175			
			6-11-001-1000-214-100-1013-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	214	100	1013	210	180			
			6-11-001-1000-214-100-1013-210-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	87.36
							Total Dimension:	**$0.00**	**$0.00**	**$87.36**
11	000	1000	214	100	1013	210	185			
			6-11-001-1000-214-100-1013-210-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1013	210	190			
			6-11-001-1000-214-100-1013-210-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	115.84
							Total Dimension:	**$0.00**	**$0.00**	**$115.84**
11	000	1000	214	100	1013	210	195			
			6-11-001-1000-214-100-1013-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	37.87
							Total Dimension:	**$0.00**	**$0.00**	**$37.87**
11	000	1000	214	100	1024	210	105			
			6-11-001-1000-214-100-1024-210-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	75.07
							Total Dimension:	**$0.00**	**$0.00**	**$75.07**
11	000	1000	214	100	1024	210	110			
			6-11-001-1000-214-100-1024-210-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1024	210	115			
			6-11-001-1000-214-100-1024-210-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1024	210	122			
			6-11-001-1000-214-100-1024-210-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	153.93
							Total Dimension:	**$0.00**	**$0.00**	**$153.93**
11	000	1000	214	100	1024	210	125			
			6-11-001-1000-214-100-1024-210-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	1000	214	100	1024	210	130			
			6-11-001-1000-214-100-1024-210-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	1000	214	100	1024	210	135			
			6-11-001-1000-214-100-1024-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	154.82
							Total Dimension:	**$0.00**	**$0.00**	**$154.82**
11	000	1000	214	100	1024	210	140			
			6-11-001-1000-214-100-1024-210-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	1000	214	100	1024	210	145			
			6-11-001-1000-214-100-1024-210-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	1000	214	100	1024	210	150			
			6-11-001-1000-214-100-1024-210-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	151.20
							Total Dimension:	**$0.00**	**$0.00**	**$151.20**
11	000	1000	214	100	1024	210	155			
			6-11-001-1000-214-100-1024-210-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	1000	214	100	1024	210	160			
			6-11-001-1000-214-100-1024-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	197.59
							Total Dimension:	**$0.00**	**$0.00**	**$197.59**
11	000	1000	214	100	1024	210	165			
			6-11-001-1000-214-100-1024-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	1000	214	100	1024	210	170			
			6-11-001-1000-214-100-1024-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	197.37
							Total Dimension:	**$0.00**	**$0.00**	**$197.37**
11	000	1000	214	100	1024	210	175			
			6-11-001-1000-214-100-1024-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1024	210	180				
			6-11-001-1000-214-100-1024-210-180					PAYROLL ACCOUNT - LIFE	0.00	0.00	201.60
								Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	1000	214	100	1024	210	185				
			6-11-001-1000-214-100-1024-210-185					PAYROLL ACCOUNT - LIFE	0.00	0.00	201.60
								Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	1000	214	100	1024	210	190				
			6-11-001-1000-214-100-1024-210-190					PAYROLL ACCOUNT - LIFE	0.00	0.00	241.92
								Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	000	1000	214	100	1024	210	195				
			6-11-001-1000-214-100-1024-210-195					PAYROLL ACCOUNT - LIFE	0.00	0.00	120.96
								Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	214	100	1050	210	105				
			6-11-001-1000-214-100-1050-210-105					PAYROLL ACCOUNT - LIFE	0.00	0.00	11.80
			6-11-001-1000-214-100-1051-210-105					PAYROLL ACCOUNT - LIFE	0.00	0.00	82.32
			6-11-001-1000-214-100-1052-210-105					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
			6-11-001-1000-214-100-1053-210-105					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
			6-11-001-1000-214-100-1054-210-105					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
			6-11-001-1000-214-100-1055-210-105					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
								Total Dimension:	**$0.00**	**$0.00**	**$416.68**
11	000	1000	214	100	1050	210	110				
			6-11-001-1000-214-100-1050-210-110					PAYROLL ACCOUNT - LIFE	0.00	0.00	20.16
			6-11-001-1000-214-100-1051-210-110					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
			6-11-001-1000-214-100-1052-210-110					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
			6-11-001-1000-214-100-1053-210-110					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
			6-11-001-1000-214-100-1054-210-110					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
			6-11-001-1000-214-100-1055-210-110					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
								Total Dimension:	**$0.00**	**$0.00**	**$423.36**
11	000	1000	214	100	1050	210	115				
			6-11-001-1000-214-100-1051-210-115					PAYROLL ACCOUNT - LIFE	0.00	0.00	161.28
			6-11-001-1000-214-100-1052-210-115					PAYROLL ACCOUNT - LIFE	0.00	0.00	161.28
			6-11-001-1000-214-100-1053-210-115					PAYROLL ACCOUNT - LIFE	0.00	0.00	114.24
			6-11-001-1000-214-100-1054-210-115					PAYROLL ACCOUNT - LIFE	0.00	0.00	120.96
			6-11-001-1000-214-100-1055-210-115					PAYROLL ACCOUNT - LIFE	0.00	0.00	117.60
								Total Dimension:	**$0.00**	**$0.00**	**$675.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1050	210	122				
			6-11-001-1000-214-100-1051-210-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	168.00
			6-11-001-1000-214-100-1052-210-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1053-210-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	181.44
			6-11-001-1000-214-100-1054-210-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1055-210-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	155.71
								Total Dimension:	**$0.00**	**$0.00**	**$908.35**
11	000	1000	214	100	1050	210	125				
			6-11-001-1000-214-100-1051-210-125			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1052-210-125			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1053-210-125			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1054-210-125			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1055-210-125			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
								Total Dimension:	**$0.00**	**$0.00**	**$846.72**
11	000	1000	214	100	1050	210	130				
			6-11-001-1000-214-100-1051-210-130			PAYROLL ACCOUNT - LIFE			0.00	0.00	120.96
			6-11-001-1000-214-100-1052-210-130			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1053-210-130			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1054-210-130			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1055-210-130			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
								Total Dimension:	**$0.00**	**$0.00**	**$846.72**
11	000	1000	214	100	1050	210	135				
			6-11-001-1000-214-100-1051-210-135			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1052-210-135			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1053-210-135			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1054-210-135			PAYROLL ACCOUNT - LIFE			0.00	0.00	159.29
			6-11-001-1000-214-100-1055-210-135			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
								Total Dimension:	**$0.00**	**$0.00**	**$965.69**
11	000	1000	214	100	1050	210	140				
			6-11-001-1000-214-100-1051-210-140			PAYROLL ACCOUNT - LIFE			0.00	0.00	195.81
			6-11-001-1000-214-100-1052-210-140			PAYROLL ACCOUNT - LIFE			0.00	0.00	197.14
			6-11-001-1000-214-100-1053-210-140			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1054-210-140			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1055-210-140			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
								Total Dimension:	**$0.00**	**$0.00**	**$1,078.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1050	210	145				
			6-11-001-1000-214-100-1051-210-145			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1052-210-145			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1053-210-145			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1054-210-145			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1055-210-145			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
								Total Dimension:	**$0.00**	**$0.00**	**$846.72**
11	000	1000	214	100	1050	210	150				
			6-11-001-1000-214-100-1051-210-150			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1052-210-150			PAYROLL ACCOUNT - LIFE			0.00	0.00	157.27
			6-11-001-1000-214-100-1053-210-150			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1054-210-150			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1055-210-150			PAYROLL ACCOUNT - LIFE			0.00	0.00	157.92
								Total Dimension:	**$0.00**	**$0.00**	**$799.03**
11	000	1000	214	100	1050	210	155				
			6-11-001-1000-214-100-1051-210-155			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1052-210-155			PAYROLL ACCOUNT - LIFE			0.00	0.00	235.46
			6-11-001-1000-214-100-1053-210-155			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1054-210-155			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1055-210-155			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
								Total Dimension:	**$0.00**	**$0.00**	**$1,122.50**
11	000	1000	214	100	1050	210	160				
			6-11-001-1000-214-100-1051-210-160			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1052-210-160			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1053-210-160			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1054-210-160			PAYROLL ACCOUNT - LIFE			0.00	0.00	232.10
			6-11-001-1000-214-100-1055-210-160			PAYROLL ACCOUNT - LIFE			0.00	0.00	196.25
								Total Dimension:	**$0.00**	**$0.00**	**$1,033.15**
11	000	1000	214	100	1050	210	165				
			6-11-001-1000-214-100-1051-210-165			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1052-210-165			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1053-210-165			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1054-210-165			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1055-210-165			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
								Total Dimension:	**$0.00**	**$0.00**	**$846.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1050	210	170				
			6-11-001-1000-214-100-1051-210-170			PAYROLL ACCOUNT - LIFE			0.00	0.00	195.14
			6-11-001-1000-214-100-1052-210-170			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1053-210-170			PAYROLL ACCOUNT - LIFE			0.00	0.00	184.80
			6-11-001-1000-214-100-1054-210-170			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1055-210-170			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
								Total Dimension:	**$0.00**	**$0.00**	**$984.74**
11	000	1000	214	100	1050	210	175				
			6-11-001-1000-214-100-1051-210-175			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1052-210-175			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1053-210-175			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1054-210-175			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1055-210-175			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
								Total Dimension:	**$0.00**	**$0.00**	**$846.72**
11	000	1000	214	100	1050	210	180				
			6-11-001-1000-214-100-1051-210-180			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1052-210-180			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
			6-11-001-1000-214-100-1053-210-180			PAYROLL ACCOUNT - LIFE			0.00	0.00	195.36
			6-11-001-1000-214-100-1054-210-180			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1055-210-180			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
								Total Dimension:	**$0.00**	**$0.00**	**$1,001.76**
11	000	1000	214	100	1050	210	185				
			6-11-001-1000-214-100-1051-210-185			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1052-210-185			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1053-210-185			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1054-210-185			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1055-210-185			PAYROLL ACCOUNT - LIFE			0.00	0.00	238.56
								Total Dimension:	**$0.00**	**$0.00**	**$1,125.60**
11	000	1000	214	100	1050	210	190				
			6-11-001-1000-214-100-1051-210-190			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1052-210-190			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1053-210-190			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
			6-11-001-1000-214-100-1054-210-190			PAYROLL ACCOUNT - LIFE			0.00	0.00	241.92
			6-11-001-1000-214-100-1055-210-190			PAYROLL ACCOUNT - LIFE			0.00	0.00	201.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,128.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1050	210	195			
			6-11-001-1000-214-100-1051-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	124.32
			6-11-001-1000-214-100-1052-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	117.60
			6-11-001-1000-214-100-1053-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
			6-11-001-1000-214-100-1054-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
			6-11-001-1000-214-100-1055-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$645.12**
11	000	1000	214	100	1050	210	505			
			6-11-001-1000-214-100-1050-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	1000	214	100	1050	210	515			
			6-11-001-1000-214-100-1050-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	1000	214	100	1050	210	525			
			6-11-001-1000-214-100-1050-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**
11	000	1000	214	100	1050	210	530			
			6-11-001-1000-214-100-1050-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**
11	000	1000	214	100	1050	214	122			
			6-11-001-1000-214-100-1053-214-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1050	214	180			
			6-11-001-1000-214-100-1055-214-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1110	210	505			
			6-11-001-1000-214-100-1110-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	362.88
							Total Dimension:	**$0.00**	**$0.00**	**$362.88**
11	000	1000	214	100	1110	210	510			
			6-11-001-1000-214-100-1110-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	403.20
							Total Dimension:	**$0.00**	**$0.00**	**$403.20**
11	000	1000	214	100	1110	210	515			
			6-11-001-1000-214-100-1110-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	463.68
							Total Dimension:	**$0.00**	**$0.00**	**$463.68**
11	000	1000	214	100	1110	210	520			
			6-11-001-1000-214-100-1110-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	581.28
							Total Dimension:	**$0.00**	**$0.00**	**$581.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1110	210	525			
			6-11-001-1000-214-100-1110-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	491.06
							Total Dimension:	**$0.00**	**$0.00**	**$491.06**
11	000	1000	214	100	1110	210	530			
			6-11-001-1000-214-100-1110-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	608.16
							Total Dimension:	**$0.00**	**$0.00**	**$608.16**
11	000	1000	214	100	1110	214	525			
			6-11-001-1000-214-100-1110-214-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	24.24
							Total Dimension:	**$0.00**	**$0.00**	**$24.24**
11	000	1000	214	100	1150	210	515			
			6-11-001-1000-214-100-1150-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1164	210	505			
			6-11-001-1000-214-100-1164-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.60
							Total Dimension:	**$0.00**	**$0.00**	**$33.60**
11	000	1000	214	100	1164	210	510			
			6-11-001-1000-214-100-1164-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1164	210	515			
			6-11-001-1000-214-100-1164-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1164	210	520			
			6-11-001-1000-214-100-1164-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1164	210	525			
			6-11-001-1000-214-100-1164-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1164	210	530			
			6-11-001-1000-214-100-1164-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1164	210	720			
			6-11-001-1000-214-100-1164-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1170	210	105			
			6-11-001-1000-214-100-1170-210-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
			6-11-001-1000-214-100-1187-210-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1170	210	110				
			6-11-001-1000-214-100-1170-210-110			PAYROLL ACCOUNT - LIFE			0.00	0.00	10.08
			6-11-001-1000-214-100-1187-210-110			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
								Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	000	1000	214	100	1170	210	115				
			6-11-001-1000-214-100-1170-210-115			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-115			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	1170	210	122				
			6-11-001-1000-214-100-1170-210-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	1170	210	125				
			6-11-001-1000-214-100-1170-210-125			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-125			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	1170	210	130				
			6-11-001-1000-214-100-1170-210-130			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-130			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	1170	210	135				
			6-11-001-1000-214-100-1170-210-135			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-135			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	1170	210	140				
			6-11-001-1000-214-100-1170-210-140			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-140			PAYROLL ACCOUNT - LIFE			0.00	0.00	80.64
								Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	1000	214	100	1170	210	145				
			6-11-001-1000-214-100-1170-210-145			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-145			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	1170	210	150				
			6-11-001-1000-214-100-1170-210-150			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-150			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$60.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1170	210	155			
			6-11-001-1000-214-100-1170-210-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	1000	214	100	1170	210	160			
			6-11-001-1000-214-100-1170-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	1000	214	100	1170	210	165			
			6-11-001-1000-214-100-1170-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	1170	210	170			
			6-11-001-1000-214-100-1170-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	1000	214	100	1170	210	175			
			6-11-001-1000-214-100-1170-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	1170	210	180			
			6-11-001-1000-214-100-1170-210-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	1000	214	100	1170	210	185			
			6-11-001-1000-214-100-1170-210-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	1000	214	100	1170	210	190			
			6-11-001-1000-214-100-1170-210-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	1000	214	100	1170	210	195			
			6-11-001-1000-214-100-1170-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-001-1000-214-100-1187-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1170	210	505			
			6-11-001-1000-214-100-1170-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
			6-11-001-1000-214-100-1187-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-001-1000-214-100-1195-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
			6-11-001-1000-214-100-1197-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	8.04
							Total Dimension:	**$0.00**	**$0.00**	**$209.64**
11	000	1000	214	100	1170	210	510			
			6-11-001-1000-214-100-1170-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
			6-11-001-1000-214-100-1187-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-001-1000-214-100-1195-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	73.80
			6-11-001-1000-214-100-1197-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	44.40
							Total Dimension:	**$0.00**	**$0.00**	**$239.16**
11	000	1000	214	100	1170	210	515			
			6-11-001-1000-214-100-1170-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
			6-11-001-1000-214-100-1187-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-001-1000-214-100-1195-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	81.84
			6-11-001-1000-214-100-1197-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	44.28
							Total Dimension:	**$0.00**	**$0.00**	**$247.08**
11	000	1000	214	100	1170	210	520			
			6-11-001-1000-214-100-1170-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	112.92
			6-11-001-1000-214-100-1187-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-001-1000-214-100-1195-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	14.16
			6-11-001-1000-214-100-1197-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	44.40
							Total Dimension:	**$0.00**	**$0.00**	**$211.80**
11	000	1000	214	100	1170	210	525			
			6-11-001-1000-214-100-1170-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
			6-11-001-1000-214-100-1187-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.98
			6-11-001-1000-214-100-1195-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	73.80
			6-11-001-1000-214-100-1197-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$231.74**
11	000	1000	214	100	1170	210	530			
			6-11-001-1000-214-100-1170-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
			6-11-001-1000-214-100-1195-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	76.68
			6-11-001-1000-214-100-1197-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	44.28
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	000	1000	214	100	1200	210	530			
			6-11-001-1000-214-100-1200-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1320	210	105			
			6-11-001-1000-214-100-1320-210-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**
11	000	1000	214	100	1320	210	110			
			6-11-001-1000-214-100-1320-210-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**
11	000	1000	214	100	1320	210	115			
			6-11-001-1000-214-100-1320-210-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	122			
			6-11-001-1000-214-100-1320-210-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	125			
			6-11-001-1000-214-100-1320-210-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.68
							Total Dimension:	**$0.00**	**$0.00**	**$13.68**
11	000	1000	214	100	1320	210	130			
			6-11-001-1000-214-100-1320-210-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	135			
			6-11-001-1000-214-100-1320-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	140			
			6-11-001-1000-214-100-1320-210-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	145			
			6-11-001-1000-214-100-1320-210-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	150			
			6-11-001-1000-214-100-1320-210-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	155			
			6-11-001-1000-214-100-1320-210-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	160			
			6-11-001-1000-214-100-1320-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1320	210	165			
			6-11-001-1000-214-100-1320-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	170			
			6-11-001-1000-214-100-1320-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	175			
			6-11-001-1000-214-100-1320-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	180			
			6-11-001-1000-214-100-1320-210-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	185			
			6-11-001-1000-214-100-1320-210-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	190			
			6-11-001-1000-214-100-1320-210-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	195			
			6-11-001-1000-214-100-1320-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1320	210	505			
			6-11-001-1000-214-100-1320-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1320	210	510			
			6-11-001-1000-214-100-1320-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	107.52
							Total Dimension:	**$0.00**	**$0.00**	**$107.52**
11	000	1000	214	100	1320	210	515			
			6-11-001-1000-214-100-1320-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-001-1000-214-100-1337-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	1320	210	520			
			6-11-001-1000-214-100-1320-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-001-1000-214-100-1337-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1320	210	525			
			6-11-001-1000-214-100-1320-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1320	210	530			
			6-11-001-1000-214-100-1320-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1320	214	530			
			6-11-001-1000-214-100-1320-214-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1360	210	105			
			6-11-001-1000-214-100-1360-210-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1360	210	110			
			6-11-001-1000-214-100-1360-210-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	100	1360	210	115			
			6-11-001-1000-214-100-1360-210-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1360	210	122			
			6-11-001-1000-214-100-1360-210-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	125			
			6-11-001-1000-214-100-1360-210-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1360	210	130			
			6-11-001-1000-214-100-1360-210-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	135			
			6-11-001-1000-214-100-1360-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	140			
			6-11-001-1000-214-100-1360-210-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	84.00
							Total Dimension:	**$0.00**	**$0.00**	**$84.00**
11	000	1000	214	100	1360	210	145			
			6-11-001-1000-214-100-1360-210-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	150			
			6-11-001-1000-214-100-1360-210-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1360	210	155			
			6-11-001-1000-214-100-1360-210-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	66.48
							Total Dimension:	**$0.00**	**$0.00**	**$66.48**
11	000	1000	214	100	1360	210	160			
			6-11-001-1000-214-100-1360-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	165			
			6-11-001-1000-214-100-1360-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1360	210	170			
			6-11-001-1000-214-100-1360-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	175			
			6-11-001-1000-214-100-1360-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1360	210	180			
			6-11-001-1000-214-100-1360-210-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	185			
			6-11-001-1000-214-100-1360-210-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	190			
			6-11-001-1000-214-100-1360-210-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	195			
			6-11-001-1000-214-100-1360-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1360	210	505			
			6-11-001-1000-214-100-1360-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	510			
			6-11-001-1000-214-100-1360-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	515			
			6-11-001-1000-214-100-1360-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	1360	210	520			
			6-11-001-1000-214-100-1360-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	1360	210	525			
			6-11-001-1000-214-100-1360-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	1360	210	530			
			6-11-001-1000-214-100-1360-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	214	100	2100	210	505			
			6-11-001-1000-214-100-2100-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	60.48
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	2100	210	510			
			6-11-001-1000-214-100-2100-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	2100	210	515			
			6-11-001-1000-214-100-2100-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.90
							Total Dimension:	**$0.00**	**$0.00**	**$80.90**
11	000	1000	214	100	2100	210	520			
			6-11-001-1000-214-100-2100-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	2100	210	525			
			6-11-001-1000-214-100-2100-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	60.48
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	1000	214	100	2100	210	530			
			6-11-001-1000-214-100-2100-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	66.48
							Total Dimension:	**$0.00**	**$0.00**	**$66.48**
11	000	1000	214	100	2200	210	505			
			6-11-001-1000-214-100-2200-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	241.92
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	000	1000	214	100	2200	210	510			
			6-11-001-1000-214-100-2200-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	241.92
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	000	1000	214	100	2200	210	515			
			6-11-001-1000-214-100-2200-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	252.00
							Total Dimension:	**$0.00**	**$0.00**	**$252.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	2200	210	520			
			6-11-001-1000-214-100-2200-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	218.40
							Total Dimension:	**$0.00**	**$0.00**	**$218.40**
11	000	1000	214	100	2200	210	525			
			6-11-001-1000-214-100-2200-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	289.08
							Total Dimension:	**$0.00**	**$0.00**	**$289.08**
11	000	1000	214	100	2200	210	530			
			6-11-001-1000-214-100-2200-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	282.24
							Total Dimension:	**$0.00**	**$0.00**	**$282.24**
11	000	1000	214	100	2200	214	515			
			6-11-001-1000-214-100-2200-214-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	2250	210	505			
			6-11-001-1000-214-100-2250-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	282.24
							Total Dimension:	**$0.00**	**$0.00**	**$282.24**
11	000	1000	214	100	2250	210	510			
			6-11-001-1000-214-100-2250-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	241.92
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	000	1000	214	100	2250	210	515			
			6-11-001-1000-214-100-2250-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	282.24
							Total Dimension:	**$0.00**	**$0.00**	**$282.24**
11	000	1000	214	100	2250	210	520			
			6-11-001-1000-214-100-2250-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	325.00
							Total Dimension:	**$0.00**	**$0.00**	**$325.00**
11	000	1000	214	100	2250	210	525			
			6-11-001-1000-214-100-2250-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	275.40
							Total Dimension:	**$0.00**	**$0.00**	**$275.40**
11	000	1000	214	100	2250	210	530			
			6-11-001-1000-214-100-2250-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	241.92
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	000	1000	214	100	2250	214	530			
			6-11-001-1000-214-100-2250-214-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	2300	210	505			
			6-11-001-1000-214-100-2300-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	241.92
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	2300	210	510			
			6-11-001-1000-214-100-2300-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	1000	214	100	2300	210	515			
			6-11-001-1000-214-100-2300-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	357.31
							Total Dimension:	**$0.00**	**$0.00**	**$357.31**
11	000	1000	214	100	2300	210	520			
			6-11-001-1000-214-100-2300-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	241.92
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	000	1000	214	100	2300	210	525			
			6-11-001-1000-214-100-2300-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	311.76
							Total Dimension:	**$0.00**	**$0.00**	**$311.76**
11	000	1000	214	100	2300	210	530			
			6-11-001-1000-214-100-2300-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	241.92
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	000	1000	214	100	2300	214	515			
			6-11-001-1000-214-100-2300-214-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	2300	214	525			
			6-11-001-1000-214-100-2300-214-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	2400	210	705			
			6-11-001-1000-214-100-2400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	2400	210	715			
			6-11-001-1000-214-100-2400-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	1000	214	100	2400	210	720			
			6-11-001-1000-214-100-2400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	214	100	2500	210	705			
			6-11-001-1000-214-100-2500-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	214	100	2500	210	715			
			6-11-001-1000-214-100-2500-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	2720	210	715			
			6-11-001-1000-214-100-2720-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	100	2725	210	715			
			6-11-001-1000-214-100-2725-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	2725	210	720			
			6-11-001-1000-214-100-2725-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	2760	210	705			
			6-11-001-1000-214-100-2760-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	2800	210	705			
			6-11-001-1000-214-100-2800-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
			6-11-001-1000-214-100-2910-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.84
							Total Dimension:	**$0.00**	**$0.00**	**$208.44**
11	000	1000	214	100	2800	210	715			
			6-11-001-1000-214-100-2800-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	1000	214	100	2800	210	720			
			6-11-001-1000-214-100-2800-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	185.52
							Total Dimension:	**$0.00**	**$0.00**	**$185.52**
11	000	1000	214	100	2950	210	720			
			6-11-001-1000-214-100-2950-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	3000	210	705			
			6-11-001-1000-214-100-3000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	200.40
							Total Dimension:	**$0.00**	**$0.00**	**$200.40**
11	000	1000	214	100	3000	210	715			
			6-11-001-1000-214-100-3000-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	199.20
							Total Dimension:	**$0.00**	**$0.00**	**$199.20**
11	000	1000	214	100	3000	210	720			
			6-11-001-1000-214-100-3000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	231.72
							Total Dimension:	**$0.00**	**$0.00**	**$231.72**
11	000	1000	214	100	3300	210	705			
			6-11-001-1000-214-100-3300-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	276.89
							Total Dimension:	**$0.00**	**$0.00**	**$276.89**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	3300	210	715			
			6-11-001-1000-214-100-3300-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	312.72
							Total Dimension:	**$0.00**	**$0.00**	**$312.72**
11	000	1000	214	100	3300	210	720			
			6-11-001-1000-214-100-3300-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	231.84
							Total Dimension:	**$0.00**	**$0.00**	**$231.84**
11	000	1000	214	100	3500	210	705			
			6-11-001-1000-214-100-3500-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	3500	210	715			
			6-11-001-1000-214-100-3500-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	3500	210	720			
			6-11-001-1000-214-100-3500-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	4000	210	715			
			6-11-001-1000-214-100-4000-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	77.28
							Total Dimension:	**$0.00**	**$0.00**	**$77.28**
11	000	1000	214	100	4000	210	720			
			6-11-001-1000-214-100-4000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	4100	210	705			
			6-11-001-1000-214-100-4100-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	645.12
							Total Dimension:	**$0.00**	**$0.00**	**$645.12**
11	000	1000	214	100	4100	210	715			
			6-11-001-1000-214-100-4100-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	644.54
							Total Dimension:	**$0.00**	**$0.00**	**$644.54**
11	000	1000	214	100	4100	210	720			
			6-11-001-1000-214-100-4100-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	761.18
							Total Dimension:	**$0.00**	**$0.00**	**$761.18**
11	000	1000	214	100	4400	210	530			
			6-11-001-1000-214-100-4400-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	4400	210	705			
			6-11-001-1000-214-100-4400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	653.64
							Total Dimension:	**$0.00**	**$0.00**	**$653.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	4400	210	715			
			6-11-001-1000-214-100-4400-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	698.10
							Total Dimension:	**$0.00**	**$0.00**	**$698.10**
11	000	1000	214	100	4400	210	720			
			6-11-001-1000-214-100-4400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	739.33
							Total Dimension:	**$0.00**	**$0.00**	**$739.33**
11	000	1000	214	100	5000	210	705			
			6-11-001-1000-214-100-5000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	443.52
							Total Dimension:	**$0.00**	**$0.00**	**$443.52**
11	000	1000	214	100	5000	210	715			
			6-11-001-1000-214-100-5000-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	471.84
							Total Dimension:	**$0.00**	**$0.00**	**$471.84**
11	000	1000	214	100	5000	210	720			
			6-11-001-1000-214-100-5000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	722.40
							Total Dimension:	**$0.00**	**$0.00**	**$722.40**
11	000	1000	214	100	5000	214	705			
			6-11-001-1000-214-100-5000-214-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	5000	214	715			
			6-11-001-1000-214-100-5000-214-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	5400	210	705			
			6-11-001-1000-214-100-5400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	636.24
							Total Dimension:	**$0.00**	**$0.00**	**$636.24**
11	000	1000	214	100	5400	210	715			
			6-11-001-1000-214-100-5400-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	533.40
							Total Dimension:	**$0.00**	**$0.00**	**$533.40**
11	000	1000	214	100	5400	210	720			
			6-11-001-1000-214-100-5400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	620.88
							Total Dimension:	**$0.00**	**$0.00**	**$620.88**
11	000	1000	214	100	5400	218	715			
			6-11-001-1000-214-100-5400-218-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	8700	210	505			
			6-11-001-1000-214-100-8700-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	100	8700	210	520			
			6-11-001-1000-214-100-8700-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	8700	210	525			
			6-11-001-1000-214-100-8700-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	100	9525	210	525			
			6-11-001-1000-214-100-9525-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1013	210	122			
			6-11-013-1000-214-239-1013-210-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1013	210	125			
			6-11-013-1000-214-239-1013-210-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1013	210	135			
			6-11-013-1000-214-239-1013-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1013	210	145			
			6-11-013-1000-214-239-1013-210-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1013	210	160			
			6-11-013-1000-214-239-1013-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	239	1013	210	165			
			6-11-013-1000-214-239-1013-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	1000	214	239	1013	210	170			
			6-11-013-1000-214-239-1013-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1013	210	175			
			6-11-013-1000-214-239-1013-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	239	1013	210	180			
			6-11-013-1000-214-239-1013-210-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	239	1013	210	185			
			6-11-013-1000-214-239-1013-210-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1013	210	190			
			6-11-013-1000-214-239-1013-210-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1050	210	105			
			6-11-013-1000-214-239-1050-210-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-013-1000-214-239-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	42.24
							Total Dimension:	**$0.00**	**$0.00**	**$82.56**
11	000	1000	214	239	1050	210	110			
			6-11-013-1000-214-239-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	62.42
							Total Dimension:	**$0.00**	**$0.00**	**$62.42**
11	000	1000	214	239	1050	210	115			
			6-11-013-1000-214-239-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	100.47
							Total Dimension:	**$0.00**	**$0.00**	**$100.47**
11	000	1000	214	239	1050	210	122			
			6-11-013-1000-214-239-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	263.52
							Total Dimension:	**$0.00**	**$0.00**	**$263.52**
11	000	1000	214	239	1050	210	125			
			6-11-013-1000-214-239-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	245.66
							Total Dimension:	**$0.00**	**$0.00**	**$245.66**
11	000	1000	214	239	1050	210	130			
			6-11-013-1000-214-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	124.58
							Total Dimension:	**$0.00**	**$0.00**	**$124.58**
11	000	1000	214	239	1050	210	135			
			6-11-013-1000-214-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	165.93
							Total Dimension:	**$0.00**	**$0.00**	**$165.93**
11	000	1000	214	239	1050	210	140			
			6-11-013-1000-214-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	173.79
							Total Dimension:	**$0.00**	**$0.00**	**$173.79**
11	000	1000	214	239	1050	210	145			
			6-11-013-1000-214-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	241.20
							Total Dimension:	**$0.00**	**$0.00**	**$241.20**
11	000	1000	214	239	1050	210	150			
			6-11-013-1000-214-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	124.86
							Total Dimension:	**$0.00**	**$0.00**	**$124.86**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	239	1050	210	155			
			6-11-013-1000-214-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	206.99
							Total Dimension:	**$0.00**	**$0.00**	**$206.99**
11	000	1000	214	239	1050	210	160			
			6-11-013-1000-214-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	146.35
							Total Dimension:	**$0.00**	**$0.00**	**$146.35**
11	000	1000	214	239	1050	210	165			
			6-11-013-1000-214-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	165.41
							Total Dimension:	**$0.00**	**$0.00**	**$165.41**
11	000	1000	214	239	1050	210	170			
			6-11-013-1000-214-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	226.94
							Total Dimension:	**$0.00**	**$0.00**	**$226.94**
11	000	1000	214	239	1050	210	175			
			6-11-013-1000-214-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	125.45
							Total Dimension:	**$0.00**	**$0.00**	**$125.45**
11	000	1000	214	239	1050	210	180			
			6-11-013-1000-214-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	307.88
							Total Dimension:	**$0.00**	**$0.00**	**$307.88**
11	000	1000	214	239	1050	210	185			
			6-11-013-1000-214-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	267.50
							Total Dimension:	**$0.00**	**$0.00**	**$267.50**
11	000	1000	214	239	1050	210	190			
			6-11-013-1000-214-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	203.78
							Total Dimension:	**$0.00**	**$0.00**	**$203.78**
11	000	1000	214	239	1050	210	195			
			6-11-013-1000-214-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	163.67
							Total Dimension:	**$0.00**	**$0.00**	**$163.67**
11	000	1000	214	239	1050	210	505			
			6-11-013-1000-214-239-1050-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	241.92
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	000	1000	214	239	1050	210	510			
			6-11-013-1000-214-239-1050-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	221.76
							Total Dimension:	**$0.00**	**$0.00**	**$221.76**
11	000	1000	214	239	1050	210	515			
			6-11-013-1000-214-239-1050-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	406.56
							Total Dimension:	**$0.00**	**$0.00**	**$406.56**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	239	1050	210	520			
			6-11-013-1000-214-239-1050-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	346.08
							Total Dimension:	**$0.00**	**$0.00**	**$346.08**
11	000	1000	214	239	1050	210	525			
			6-11-013-1000-214-239-1050-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	322.56
							Total Dimension:	**$0.00**	**$0.00**	**$322.56**
11	000	1000	214	239	1050	210	530			
			6-11-013-1000-214-239-1050-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	443.52
							Total Dimension:	**$0.00**	**$0.00**	**$443.52**
11	000	1000	214	239	1050	210	715			
			6-11-013-1000-214-239-1050-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1050	214	135			
			6-11-013-1000-214-239-1050-214-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1050	214	165			
			6-11-013-1000-214-239-1050-214-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	1050	214	505			
			6-11-013-1000-214-239-1050-214-505			Payroll Account		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	1000	214	239	1050	214	510			
			6-11-013-1000-214-239-1050-214-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.80
							Total Dimension:	**$0.00**	**$0.00**	**$16.80**
11	000	1000	214	239	2300	210	505			
			6-11-013-1000-214-239-2300-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	1000	214	239	2300	214	505			
			6-11-013-1000-214-239-2300-214-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	3.36
							Total Dimension:	**$0.00**	**$0.00**	**$3.36**
11	000	1000	214	239	4100	210	705			
			6-11-013-1000-214-239-4100-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	4100	210	715			
			6-11-013-1000-214-239-4100-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	239	4400	210	705			
			6-11-013-1000-214-239-4400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	32.28
							Total Dimension:	**$0.00**	**$0.00**	**$32.28**
11	000	1000	214	239	5000	210	705			
			6-11-013-1000-214-239-5000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	8.04
							Total Dimension:	**$0.00**	**$0.00**	**$8.04**
11	000	1000	214	239	5000	210	720			
			6-11-013-1000-214-239-5000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	239	6000	210	705			
			6-11-013-1000-214-239-6000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	701.06
							Total Dimension:	**$0.00**	**$0.00**	**$701.06**
11	000	1000	214	239	6000	210	715			
			6-11-013-1000-214-239-6000-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	756.91
							Total Dimension:	**$0.00**	**$0.00**	**$756.91**
11	000	1000	214	239	6000	210	720			
			6-11-013-1000-214-239-6000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	943.71
							Total Dimension:	**$0.00**	**$0.00**	**$943.71**
11	000	1000	214	239	6000	214	705			
			6-11-013-1000-214-239-6000-214-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	105			
			6-11-001-1000-214-251-1050-210-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	32.28
							Total Dimension:	**$0.00**	**$0.00**	**$32.28**
11	000	1000	214	251	1050	210	110			
			6-11-001-1000-214-251-1050-210-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	32.28
							Total Dimension:	**$0.00**	**$0.00**	**$32.28**
11	000	1000	214	251	1050	210	115			
			6-11-001-1000-214-251-1050-210-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	251	1050	210	122			
			6-11-001-1000-214-251-1050-210-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	251	1050	210	125			
			6-11-001-1000-214-251-1050-210-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	32.28
							Total Dimension:	**$0.00**	**$0.00**	**$32.28**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	251	1050	210	130			
			6-11-001-1000-214-251-1050-210-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	8.04
							Total Dimension:	**$0.00**	**$0.00**	**$8.04**
11	000	1000	214	251	1050	210	135			
			6-11-001-1000-214-251-1050-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	140			
			6-11-001-1000-214-251-1050-210-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	145			
			6-11-001-1000-214-251-1050-210-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	150			
			6-11-001-1000-214-251-1050-210-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	155			
			6-11-001-1000-214-251-1050-210-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	56.40
							Total Dimension:	**$0.00**	**$0.00**	**$56.40**
11	000	1000	214	251	1050	210	160			
			6-11-001-1000-214-251-1050-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	165			
			6-11-001-1000-214-251-1050-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	251	1050	210	170			
			6-11-001-1000-214-251-1050-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	175			
			6-11-001-1000-214-251-1050-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	180			
			6-11-001-1000-214-251-1050-210-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	185			
			6-11-001-1000-214-251-1050-210-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	251	1050	210	190			
			6-11-001-1000-214-251-1050-210-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	195			
			6-11-001-1000-214-251-1050-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	251	1050	210	505			
			6-11-001-1000-214-251-1050-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	000	1000	214	251	1050	210	510			
			6-11-001-1000-214-251-1050-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	1050	210	515			
			6-11-001-1000-214-251-1050-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	000	1000	214	251	1050	210	520			
			6-11-001-1000-214-251-1050-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	251	1050	210	525			
			6-11-001-1000-214-251-1050-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	27.00
							Total Dimension:	**$0.00**	**$0.00**	**$27.00**
11	000	1000	214	251	1050	210	530			
			6-11-001-1000-214-251-1050-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	27.00
							Total Dimension:	**$0.00**	**$0.00**	**$27.00**
11	000	1000	214	251	2300	210	510			
			6-11-001-1000-214-251-2300-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	4100	210	705			
			6-11-001-1000-214-251-4100-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	214	251	5000	210	705			
			6-11-001-1000-214-251-5000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	251	5400	210	705			
			6-11-001-1000-214-251-5400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	251	5400	210	720			
			6-11-001-1000-214-251-5400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	252	1110	210	525			
			6-11-001-1000-214-252-1110-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.48
							Total Dimension:	**$0.00**	**$0.00**	**$6.48**
11	000	1000	214	252	2800	210	720			
			6-11-001-1000-214-252-2800-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.08
							Total Dimension:	**$0.00**	**$0.00**	**$16.08**
11	000	1000	214	252	4100	210	715			
			6-11-001-1000-214-252-4100-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	63.36
							Total Dimension:	**$0.00**	**$0.00**	**$63.36**
11	000	1000	214	252	4400	210	705			
			6-11-001-1000-214-252-4400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	252	4400	210	715			
			6-11-001-1000-214-252-4400-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	252	4400	210	720			
			6-11-001-1000-214-252-4400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	252	5000	210	705			
			6-11-001-1000-214-252-5000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	252	5000	210	715			
			6-11-001-1000-214-252-5000-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	165.24
							Total Dimension:	**$0.00**	**$0.00**	**$165.24**
11	000	1000	214	252	5400	210	705			
			6-11-001-1000-214-252-5400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	252	5400	210	715			
			6-11-001-1000-214-252-5400-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	138.36
							Total Dimension:	**$0.00**	**$0.00**	**$138.36**
11	000	1000	214	252	5400	210	720			
			6-11-001-1000-214-252-5400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	104.88
							Total Dimension:	**$0.00**	**$0.00**	**$104.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	281	4000	210	705			
			6-11-001-1000-214-281-4000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	14.09
							Total Dimension:	**$0.00**	**$0.00**	**$14.09**
11	000	1000	214	281	4000	210	715			
			6-11-001-1000-214-281-4000-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	12.66
							Total Dimension:	**$0.00**	**$0.00**	**$12.66**
11	000	1000	214	281	4000	210	720			
			6-11-001-1000-214-281-4000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.57
							Total Dimension:	**$0.00**	**$0.00**	**$13.57**
11	000	1000	214	281	4100	210	705			
			6-11-001-1000-214-281-4100-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	28.18
							Total Dimension:	**$0.00**	**$0.00**	**$28.18**
11	000	1000	214	281	4100	210	715			
			6-11-001-1000-214-281-4100-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	25.32
							Total Dimension:	**$0.00**	**$0.00**	**$25.32**
11	000	1000	214	281	4100	210	720			
			6-11-001-1000-214-281-4100-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	27.14
							Total Dimension:	**$0.00**	**$0.00**	**$27.14**
11	000	1000	214	281	4400	210	705			
			6-11-001-1000-214-281-4400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	14.09
							Total Dimension:	**$0.00**	**$0.00**	**$14.09**
11	000	1000	214	281	4400	210	715			
			6-11-001-1000-214-281-4400-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	12.66
							Total Dimension:	**$0.00**	**$0.00**	**$12.66**
11	000	1000	214	281	4400	210	720			
			6-11-001-1000-214-281-4400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.57
							Total Dimension:	**$0.00**	**$0.00**	**$13.57**
11	000	1000	214	281	5000	210	705			
			6-11-001-1000-214-281-5000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	14.09
							Total Dimension:	**$0.00**	**$0.00**	**$14.09**
11	000	1000	214	281	5000	210	715			
			6-11-001-1000-214-281-5000-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	12.66
							Total Dimension:	**$0.00**	**$0.00**	**$12.66**
11	000	1000	214	281	5000	210	720			
			6-11-001-1000-214-281-5000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.57
							Total Dimension:	**$0.00**	**$0.00**	**$13.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	281	5400	210	705			
			6-11-001-1000-214-281-5400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	14.09
							Total Dimension:	**$0.00**	**$0.00**	**$14.09**
11	000	1000	214	281	5400	210	715			
			6-11-001-1000-214-281-5400-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	12.66
							Total Dimension:	**$0.00**	**$0.00**	**$12.66**
11	000	1000	214	281	5400	210	720			
			6-11-001-1000-214-281-5400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.57
							Total Dimension:	**$0.00**	**$0.00**	**$13.57**
11	000	1000	214	311	8000	210	515			
			6-11-001-1000-214-311-8000-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.44
							Total Dimension:	**$0.00**	**$0.00**	**$10.44**
11	000	1000	214	311	8000	210	525			
			6-11-001-1000-214-311-8000-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.44
							Total Dimension:	**$0.00**	**$0.00**	**$10.44**
11	000	1000	214	311	8000	210	705			
			6-11-001-1000-214-311-8000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.12
							Total Dimension:	**$0.00**	**$0.00**	**$33.12**
11	000	1000	214	311	8000	210	715			
			6-11-001-1000-214-311-8000-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.12
							Total Dimension:	**$0.00**	**$0.00**	**$33.12**
11	000	1000	214	311	8000	210	720			
			6-11-001-1000-214-311-8000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.84
							Total Dimension:	**$0.00**	**$0.00**	**$33.84**
11	000	1000	214	312	8600	210	715			
			6-11-001-1000-214-312-8611-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	312	8600	210	720			
			6-11-001-1000-214-312-8611-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	314	8400	210	705			
			6-11-001-1000-214-314-8400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	314	8400	210	715			
			6-11-001-1000-214-314-8400-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	314	8400	210	720			
			6-11-001-1000-214-314-8400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	314	8600	210	705			
			6-11-001-1000-214-314-8611-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	315	8700	210	720			
			6-11-001-1000-214-315-8700-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	317	8700	210	720			
			6-11-001-1000-214-317-8700-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	338	8700	210	515			
			6-11-001-1000-214-338-8700-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	338	8700	210	530			
			6-11-001-1000-214-338-8700-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	410	1310	210	105			
			6-11-001-1000-214-410-1310-210-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	1000	214	410	1310	210	110			
			6-11-001-1000-214-410-1310-210-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	1000	214	410	1310	210	115			
			6-11-001-1000-214-410-1310-210-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	410	1310	210	122			
			6-11-001-1000-214-410-1310-210-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.08
							Total Dimension:	**$0.00**	**$0.00**	**$16.08**
11	000	1000	214	410	1310	210	125			
			6-11-001-1000-214-410-1310-210-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	28.20
							Total Dimension:	**$0.00**	**$0.00**	**$28.20**
11	000	1000	214	410	1310	210	130			
			6-11-001-1000-214-410-1310-210-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.24
							Total Dimension:	**$0.00**	**$0.00**	**$36.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	410	1310	210	135			
			6-11-001-1000-214-410-1310-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	28.20
							Total Dimension:	**$0.00**	**$0.00**	**$28.20**
11	000	1000	214	410	1310	210	140			
			6-11-001-1000-214-410-1310-210-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$12.12**
11	000	1000	214	410	1310	210	145			
			6-11-001-1000-214-410-1310-210-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	410	1310	210	150			
			6-11-001-1000-214-410-1310-210-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	000	1000	214	410	1310	210	155			
			6-11-001-1000-214-410-1310-210-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	1000	214	410	1310	210	160			
			6-11-001-1000-214-410-1310-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	410	1310	210	165			
			6-11-001-1000-214-410-1310-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	410	1310	210	170			
			6-11-001-1000-214-410-1310-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	24.24
							Total Dimension:	**$0.00**	**$0.00**	**$24.24**
11	000	1000	214	410	1310	210	175			
			6-11-001-1000-214-410-1310-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$12.12**
11	000	1000	214	410	1310	210	180			
			6-11-001-1000-214-410-1310-210-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	410	1310	210	185			
			6-11-001-1000-214-410-1310-210-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	410	1310	210	190			
			6-11-001-1000-214-410-1310-210-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	410	1310	210	195			
			6-11-001-1000-214-410-1310-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	214	410	1310	210	505			
			6-11-001-1000-214-410-1310-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	410	1310	210	515			
			6-11-001-1000-214-410-1310-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.08
							Total Dimension:	**$0.00**	**$0.00**	**$16.08**
11	000	1000	214	410	1310	210	520			
			6-11-001-1000-214-410-1310-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	410	1310	210	530			
			6-11-001-1000-214-410-1310-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	24.24
							Total Dimension:	**$0.00**	**$0.00**	**$24.24**
11	000	1000	214	410	4100	210	705			
			6-11-001-1000-214-410-4100-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	410	4100	210	715			
			6-11-001-1000-214-410-4100-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	410	4100	210	720			
			6-11-001-1000-214-410-4100-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	421	1050	210	505			
			6-11-001-1000-214-421-1050-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	421	1050	210	510			
			6-11-001-1000-214-421-1050-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	421	1050	210	515			
			6-11-001-1000-214-421-1050-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	421	1050	210	520			
			6-11-001-1000-214-421-1050-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	214	421	1050	210	525			
			6-11-001-1000-214-421-1050-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	421	1050	210	530			
			6-11-001-1000-214-421-1050-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	421	2725	210	705			
			6-11-001-1000-214-421-2725-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	214	421	2725	210	715			
			6-11-001-1000-214-421-2725-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	421	2725	210	720			
			6-11-001-1000-214-421-2725-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	73.92
							Total Dimension:	**$0.00**	**$0.00**	**$73.92**
11	000	1000	214	430	2500	210	705			
			6-11-001-1000-214-430-2500-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	38.28
							Total Dimension:	**$0.00**	**$0.00**	**$38.28**
11	000	1000	214	430	2800	210	705			
			6-11-001-1000-214-430-2800-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	214	430	4100	210	705			
			6-11-001-1000-214-430-4100-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	114.84
							Total Dimension:	**$0.00**	**$0.00**	**$114.84**
11	000	1000	214	430	4400	210	705			
			6-11-001-1000-214-430-4400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	78.60
							Total Dimension:	**$0.00**	**$0.00**	**$78.60**
11	000	1000	214	430	5000	210	705			
			6-11-001-1000-214-430-5000-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	76.56
							Total Dimension:	**$0.00**	**$0.00**	**$76.56**
11	000	1000	214	430	5400	210	705			
			6-11-001-1000-214-430-5400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	38.28
							Total Dimension:	**$0.00**	**$0.00**	**$38.28**
11	000	1000	215	100	1012	210	105			
			6-11-001-1000-215-100-1012-210-103			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1013	210	105			
			6-11-001-1000-215-100-1013-210-103			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	215	100	1013	210	115			
			6-11-001-1000-215-100-1013-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1013	210	122			
			6-11-001-1000-215-100-1013-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1013	210	125			
			6-11-001-1000-215-100-1013-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	135.30
							Total Dimension:	**$0.00**	**$0.00**	**$135.30**
11	000	1000	215	100	1013	210	135			
			6-11-001-1000-215-100-1013-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	133.73
							Total Dimension:	**$0.00**	**$0.00**	**$133.73**
11	000	1000	215	100	1013	210	140			
			6-11-001-1000-215-100-1013-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	215	100	1013	210	145			
			6-11-001-1000-215-100-1013-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	95.20
							Total Dimension:	**$0.00**	**$0.00**	**$95.20**
11	000	1000	215	100	1013	210	150			
			6-11-001-1000-215-100-1013-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1013	210	155			
			6-11-001-1000-215-100-1013-210-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	207.91
							Total Dimension:	**$0.00**	**$0.00**	**$207.91**
11	000	1000	215	100	1013	210	160			
			6-11-001-1000-215-100-1013-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	215	100	1013	210	165			
			6-11-001-1000-215-100-1013-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	131.75
							Total Dimension:	**$0.00**	**$0.00**	**$131.75**
11	000	1000	215	100	1013	210	170			
			6-11-001-1000-215-100-1013-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1013	210	175			
			6-11-001-1000-215-100-1013-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	215	100	1013	210	180			
			6-11-001-1000-215-100-1013-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	154.70
							Total Dimension:	**$0.00**	**$0.00**	**$154.70**
11	000	1000	215	100	1013	210	185			
			6-11-001-1000-215-100-1013-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1013	210	190			
			6-11-001-1000-215-100-1013-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	205.13
							Total Dimension:	**$0.00**	**$0.00**	**$205.13**
11	000	1000	215	100	1013	210	195			
			6-11-001-1000-215-100-1013-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	67.06
							Total Dimension:	**$0.00**	**$0.00**	**$67.06**
11	000	1000	215	100	1024	210	105			
			6-11-001-1000-215-100-1024-210-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	132.94
							Total Dimension:	**$0.00**	**$0.00**	**$132.94**
11	000	1000	215	100	1024	210	110			
			6-11-001-1000-215-100-1024-210-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1024	210	115			
			6-11-001-1000-215-100-1024-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	215	100	1024	210	122			
			6-11-001-1000-215-100-1024-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	272.58
							Total Dimension:	**$0.00**	**$0.00**	**$272.58**
11	000	1000	215	100	1024	210	125			
			6-11-001-1000-215-100-1024-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	1000	215	100	1024	210	130			
			6-11-001-1000-215-100-1024-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	215	100	1024	210	135			
			6-11-001-1000-215-100-1024-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	274.16
							Total Dimension:	**$0.00**	**$0.00**	**$274.16**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1024	210	140			
			6-11-001-1000-215-100-1024-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	215	100	1024	210	145			
			6-11-001-1000-215-100-1024-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	215	100	1024	210	150			
			6-11-001-1000-215-100-1024-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	267.75
							Total Dimension:	**$0.00**	**$0.00**	**$267.75**
11	000	1000	215	100	1024	210	155			
			6-11-001-1000-215-100-1024-210-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	215	100	1024	210	160			
			6-11-001-1000-215-100-1024-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	349.90
							Total Dimension:	**$0.00**	**$0.00**	**$349.90**
11	000	1000	215	100	1024	210	165			
			6-11-001-1000-215-100-1024-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	215	100	1024	210	170			
			6-11-001-1000-215-100-1024-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	349.50
							Total Dimension:	**$0.00**	**$0.00**	**$349.50**
11	000	1000	215	100	1024	210	175			
			6-11-001-1000-215-100-1024-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	215	100	1024	210	180			
			6-11-001-1000-215-100-1024-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	1000	215	100	1024	210	185			
			6-11-001-1000-215-100-1024-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	1000	215	100	1024	210	190			
			6-11-001-1000-215-100-1024-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	100	1024	210	195			
			6-11-001-1000-215-100-1024-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1050	210	105				
			6-11-001-1000-215-100-1050-210-105					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	20.84
			6-11-001-1000-215-100-1051-210-105					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	145.78
			6-11-001-1000-215-100-1052-210-105					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	142.80
			6-11-001-1000-215-100-1053-210-105					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	142.80
			6-11-001-1000-215-100-1054-210-105					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	142.80
			6-11-001-1000-215-100-1055-210-105					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$737.82**
11	000	1000	215	100	1050	210	110				
			6-11-001-1000-215-100-1050-210-110					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	35.75
			6-11-001-1000-215-100-1051-210-110					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	142.80
			6-11-001-1000-215-100-1052-210-110					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	142.80
			6-11-001-1000-215-100-1053-210-110					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	142.80
			6-11-001-1000-215-100-1054-210-110					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	142.80
			6-11-001-1000-215-100-1055-210-110					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$749.75**
11	000	1000	215	100	1050	210	115				
			6-11-001-1000-215-100-1051-210-115					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1052-210-115					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1053-210-115					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	202.30
			6-11-001-1000-215-100-1054-210-115					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	214.20
			6-11-001-1000-215-100-1055-210-115					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	208.25
								Total Dimension:	**$0.00**	**$0.00**	**$1,195.95**
11	000	1000	215	100	1050	210	122				
			6-11-001-1000-215-100-1051-210-122					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	297.50
			6-11-001-1000-215-100-1052-210-122					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1053-210-122					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	321.30
			6-11-001-1000-215-100-1054-210-122					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1055-210-122					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	275.74
								Total Dimension:	**$0.00**	**$0.00**	**$1,608.54**
11	000	1000	215	100	1050	210	125				
			6-11-001-1000-215-100-1051-210-125					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1052-210-125					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1053-210-125					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1054-210-125					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1055-210-125					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,499.40**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1050	210	130			
			6-11-001-1000-215-100-1051-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
			6-11-001-1000-215-100-1052-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1053-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1054-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
			6-11-001-1000-215-100-1055-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,499.40**
11	000	1000	215	100	1050	210	135			
			6-11-001-1000-215-100-1051-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1052-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1053-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1054-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	282.08
			6-11-001-1000-215-100-1055-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,710.08**
11	000	1000	215	100	1050	210	140			
			6-11-001-1000-215-100-1051-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	346.74
			6-11-001-1000-215-100-1052-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	349.11
			6-11-001-1000-215-100-1053-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1054-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
			6-11-001-1000-215-100-1055-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,909.65**
11	000	1000	215	100	1050	210	145			
			6-11-001-1000-215-100-1051-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
			6-11-001-1000-215-100-1052-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
			6-11-001-1000-215-100-1053-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1054-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
			6-11-001-1000-215-100-1055-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,499.40**
11	000	1000	215	100	1050	210	150			
			6-11-001-1000-215-100-1051-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
			6-11-001-1000-215-100-1052-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	278.50
			6-11-001-1000-215-100-1053-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
			6-11-001-1000-215-100-1054-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
			6-11-001-1000-215-100-1055-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	279.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.95**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1050	210	155				
			6-11-001-1000-215-100-1051-210-155					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1052-210-155					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	416.96
			6-11-001-1000-215-100-1053-210-155					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1054-210-155					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	428.40
			6-11-001-1000-215-100-1055-210-155					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	428.40
								Total Dimension:	**$0.00**	**$0.00**	**$1,987.76**
11	000	1000	215	100	1050	210	160				
			6-11-001-1000-215-100-1051-210-160					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1052-210-160					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1053-210-160					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1054-210-160					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	411.01
			6-11-001-1000-215-100-1055-210-160					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	347.53
								Total Dimension:	**$0.00**	**$0.00**	**$1,829.54**
11	000	1000	215	100	1050	210	165				
			6-11-001-1000-215-100-1051-210-165					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1052-210-165					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1053-210-165					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1054-210-165					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1055-210-165					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,499.40**
11	000	1000	215	100	1050	210	170				
			6-11-001-1000-215-100-1051-210-170					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	345.82
			6-11-001-1000-215-100-1052-210-170					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
			6-11-001-1000-215-100-1053-210-170					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	327.25
			6-11-001-1000-215-100-1054-210-170					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	428.40
			6-11-001-1000-215-100-1055-210-170					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,744.07**
11	000	1000	215	100	1050	210	175				
			6-11-001-1000-215-100-1051-210-175					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1052-210-175					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1053-210-175					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1054-210-175					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	285.60
			6-11-001-1000-215-100-1055-210-175					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	357.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,499.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1050	210	180			
			6-11-001-1000-215-100-1051-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
			6-11-001-1000-215-100-1052-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
			6-11-001-1000-215-100-1053-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	345.95
			6-11-001-1000-215-100-1054-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
			6-11-001-1000-215-100-1055-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,773.95**
11	000	1000	215	100	1050	210	185			
			6-11-001-1000-215-100-1051-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
			6-11-001-1000-215-100-1052-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1053-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
			6-11-001-1000-215-100-1054-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1055-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	422.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,993.25**
11	000	1000	215	100	1050	210	190			
			6-11-001-1000-215-100-1051-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
			6-11-001-1000-215-100-1052-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
			6-11-001-1000-215-100-1053-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-1054-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
			6-11-001-1000-215-100-1055-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,999.20**
11	000	1000	215	100	1050	210	195			
			6-11-001-1000-215-100-1051-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	220.15
			6-11-001-1000-215-100-1052-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	208.25
			6-11-001-1000-215-100-1053-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
			6-11-001-1000-215-100-1054-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
			6-11-001-1000-215-100-1055-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,142.40**
11	000	1000	215	100	1050	210	505			
			6-11-001-1000-215-100-1050-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.88
							Total Dimension:	**$0.00**	**$0.00**	**$17.88**
11	000	1000	215	100	1050	210	515			
			6-11-001-1000-215-100-1050-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.88
							Total Dimension:	**$0.00**	**$0.00**	**$17.88**
11	000	1000	215	100	1050	210	525			
			6-11-001-1000-215-100-1050-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	1000	215	100	1050	210	530			
			6-11-001-1000-215-100-1050-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1050	214	122			
			6-11-001-1000-215-100-1053-214-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.70
							Total Dimension:	**$0.00**	**$0.00**	**$35.70**
11	000	1000	215	100	1050	214	180			
			6-11-001-1000-215-100-1055-214-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1110	210	505			
			6-11-001-1000-215-100-1110-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	642.60
							Total Dimension:	**$0.00**	**$0.00**	**$642.60**
11	000	1000	215	100	1110	210	510			
			6-11-001-1000-215-100-1110-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	714.00
							Total Dimension:	**$0.00**	**$0.00**	**$714.00**
11	000	1000	215	100	1110	210	515			
			6-11-001-1000-215-100-1110-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	821.16
							Total Dimension:	**$0.00**	**$0.00**	**$821.16**
11	000	1000	215	100	1110	210	520			
			6-11-001-1000-215-100-1110-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,029.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,029.35**
11	000	1000	215	100	1110	210	525			
			6-11-001-1000-215-100-1110-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	869.72
							Total Dimension:	**$0.00**	**$0.00**	**$869.72**
11	000	1000	215	100	1110	210	530			
			6-11-001-1000-215-100-1110-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,076.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,076.95**
11	000	1000	215	100	1110	214	525			
			6-11-001-1000-215-100-1110-214-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	42.84
							Total Dimension:	**$0.00**	**$0.00**	**$42.84**
11	000	1000	215	100	1150	210	515			
			6-11-001-1000-215-100-1150-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	100	1164	210	505			
			6-11-001-1000-215-100-1164-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	59.50
							Total Dimension:	**$0.00**	**$0.00**	**$59.50**
11	000	1000	215	100	1164	210	510			
			6-11-001-1000-215-100-1164-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1164	210	515			
			6-11-001-1000-215-100-1164-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1164	210	520			
			6-11-001-1000-215-100-1164-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1164	210	525			
			6-11-001-1000-215-100-1164-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1164	210	530			
			6-11-001-1000-215-100-1164-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1164	210	720			
			6-11-001-1000-215-100-1164-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1170	210	105			
			6-11-001-1000-215-100-1170-210-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.88
			6-11-001-1000-215-100-1187-210-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$53.64**
11	000	1000	215	100	1170	210	110			
			6-11-001-1000-215-100-1170-210-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.88
			6-11-001-1000-215-100-1187-210-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$53.52**
11	000	1000	215	100	1170	210	115			
			6-11-001-1000-215-100-1170-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-1000-215-100-1187-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	1000	215	100	1170	210	122			
			6-11-001-1000-215-100-1170-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-1000-215-100-1187-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	1000	215	100	1170	210	125			
			6-11-001-1000-215-100-1170-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-1000-215-100-1187-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	1000	215	100	1170	210	130			
			6-11-001-1000-215-100-1170-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
			6-11-001-1000-215-100-1187-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1170	210	135			
			6-11-001-1000-215-100-1170-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
			6-11-001-1000-215-100-1187-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.16**
11	000	1000	215	100	1170	210	140			
			6-11-001-1000-215-100-1170-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-1000-215-100-1187-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$178.44**
11	000	1000	215	100	1170	210	145			
			6-11-001-1000-215-100-1170-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-1000-215-100-1187-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	1000	215	100	1170	210	150			
			6-11-001-1000-215-100-1170-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
			6-11-001-1000-215-100-1187-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.16**
11	000	1000	215	100	1170	210	155			
			6-11-001-1000-215-100-1170-210-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
			6-11-001-1000-215-100-1187-210-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$178.56**
11	000	1000	215	100	1170	210	160			
			6-11-001-1000-215-100-1170-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-1000-215-100-1187-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$178.44**
11	000	1000	215	100	1170	210	165			
			6-11-001-1000-215-100-1170-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
			6-11-001-1000-215-100-1187-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.16**
11	000	1000	215	100	1170	210	170			
			6-11-001-1000-215-100-1170-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
			6-11-001-1000-215-100-1187-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$178.56**
11	000	1000	215	100	1170	210	175			
			6-11-001-1000-215-100-1170-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
			6-11-001-1000-215-100-1187-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1170	210	180			
			6-11-001-1000-215-100-1170-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
			6-11-001-1000-215-100-1187-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$178.56**
11	000	1000	215	100	1170	210	185			
			6-11-001-1000-215-100-1170-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-1000-215-100-1187-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$178.44**
11	000	1000	215	100	1170	210	190			
			6-11-001-1000-215-100-1170-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-1000-215-100-1187-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$178.44**
11	000	1000	215	100	1170	210	195			
			6-11-001-1000-215-100-1170-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-1000-215-100-1187-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	1000	215	100	1170	210	505			
			6-11-001-1000-215-100-1170-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
			6-11-001-1000-215-100-1187-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-001-1000-215-100-1195-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
			6-11-001-1000-215-100-1197-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	14.28
							Total Dimension:	**$0.00**	**$0.00**	**$371.28**
11	000	1000	215	100	1170	210	510			
			6-11-001-1000-215-100-1170-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
			6-11-001-1000-215-100-1187-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-001-1000-215-100-1195-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	130.68
			6-11-001-1000-215-100-1197-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	78.60
							Total Dimension:	**$0.00**	**$0.00**	**$423.48**
11	000	1000	215	100	1170	210	515			
			6-11-001-1000-215-100-1170-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
			6-11-001-1000-215-100-1187-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-001-1000-215-100-1195-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	144.96
			6-11-001-1000-215-100-1197-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	78.48
							Total Dimension:	**$0.00**	**$0.00**	**$437.64**
11	000	1000	215	100	1170	210	520			
			6-11-001-1000-215-100-1170-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	199.92
			6-11-001-1000-215-100-1187-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-001-1000-215-100-1195-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.96
			6-11-001-1000-215-100-1197-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	78.60
							Total Dimension:	**$0.00**	**$0.00**	**$374.88**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1170	210	525			
			6-11-001-1000-215-100-1170-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
			6-11-001-1000-215-100-1187-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.48
			6-11-001-1000-215-100-1195-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	130.68
			6-11-001-1000-215-100-1197-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$410.36**
11	000	1000	215	100	1170	210	530			
			6-11-001-1000-215-100-1170-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
			6-11-001-1000-215-100-1195-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	135.72
			6-11-001-1000-215-100-1197-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	78.48
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	100	1200	210	530			
			6-11-001-1000-215-100-1200-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1320	210	105			
			6-11-001-1000-215-100-1320-210-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	23.64
							Total Dimension:	**$0.00**	**$0.00**	**$23.64**
11	000	1000	215	100	1320	210	110			
			6-11-001-1000-215-100-1320-210-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	1000	215	100	1320	210	115			
			6-11-001-1000-215-100-1320-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	100	1320	210	122			
			6-11-001-1000-215-100-1320-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	100	1320	210	125			
			6-11-001-1000-215-100-1320-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.24
							Total Dimension:	**$0.00**	**$0.00**	**$24.24**
11	000	1000	215	100	1320	210	130			
			6-11-001-1000-215-100-1320-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	100	1320	210	135			
			6-11-001-1000-215-100-1320-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	100	1320	210	140			
			6-11-001-1000-215-100-1320-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1320	210	145			
			6-11-001-1000-215-100-1320-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	100	1320	210	150			
			6-11-001-1000-215-100-1320-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	100	1320	210	155			
			6-11-001-1000-215-100-1320-210-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	100	1320	210	160			
			6-11-001-1000-215-100-1320-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	100	1320	210	165			
			6-11-001-1000-215-100-1320-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	100	1320	210	170			
			6-11-001-1000-215-100-1320-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	100	1320	210	175			
			6-11-001-1000-215-100-1320-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	100	1320	210	180			
			6-11-001-1000-215-100-1320-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	100	1320	210	185			
			6-11-001-1000-215-100-1320-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	100	1320	210	190			
			6-11-001-1000-215-100-1320-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	100	1320	210	195			
			6-11-001-1000-215-100-1320-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	100	1320	210	505			
			6-11-001-1000-215-100-1320-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1320	210	510			
			6-11-001-1000-215-100-1320-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	190.40
							Total Dimension:	**$0.00**	**$0.00**	**$190.40**
11	000	1000	215	100	1320	210	515			
			6-11-001-1000-215-100-1320-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-001-1000-215-100-1337-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	1000	215	100	1320	210	520			
			6-11-001-1000-215-100-1320-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-001-1000-215-100-1337-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1320	210	525			
			6-11-001-1000-215-100-1320-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1320	210	530			
			6-11-001-1000-215-100-1320-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1320	214	530			
			6-11-001-1000-215-100-1320-214-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1360	210	105			
			6-11-001-1000-215-100-1360-210-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	100	1360	210	110			
			6-11-001-1000-215-100-1360-210-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	100	1360	210	115			
			6-11-001-1000-215-100-1360-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1360	210	122			
			6-11-001-1000-215-100-1360-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	125			
			6-11-001-1000-215-100-1360-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1360	210	130			
			6-11-001-1000-215-100-1360-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1360	210	135			
			6-11-001-1000-215-100-1360-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	140			
			6-11-001-1000-215-100-1360-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	148.75
							Total Dimension:	**$0.00**	**$0.00**	**$148.75**
11	000	1000	215	100	1360	210	145			
			6-11-001-1000-215-100-1360-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	150			
			6-11-001-1000-215-100-1360-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	155			
			6-11-001-1000-215-100-1360-210-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	160			
			6-11-001-1000-215-100-1360-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	165			
			6-11-001-1000-215-100-1360-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1360	210	170			
			6-11-001-1000-215-100-1360-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	175			
			6-11-001-1000-215-100-1360-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1360	210	180			
			6-11-001-1000-215-100-1360-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	185			
			6-11-001-1000-215-100-1360-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	190			
			6-11-001-1000-215-100-1360-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	1360	210	195			
			6-11-001-1000-215-100-1360-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1360	210	505			
			6-11-001-1000-215-100-1360-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	510			
			6-11-001-1000-215-100-1360-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	515			
			6-11-001-1000-215-100-1360-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1360	210	520			
			6-11-001-1000-215-100-1360-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	1360	210	525			
			6-11-001-1000-215-100-1360-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	1360	210	530			
			6-11-001-1000-215-100-1360-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	215	100	2100	210	505			
			6-11-001-1000-215-100-2100-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	107.10
							Total Dimension:	**$0.00**	**$0.00**	**$107.10**
11	000	1000	215	100	2100	210	510			
			6-11-001-1000-215-100-2100-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	2100	210	515			
			6-11-001-1000-215-100-2100-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	143.24
							Total Dimension:	**$0.00**	**$0.00**	**$143.24**
11	000	1000	215	100	2100	210	520			
			6-11-001-1000-215-100-2100-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	2100	210	525			
			6-11-001-1000-215-100-2100-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	107.10
							Total Dimension:	**$0.00**	**$0.00**	**$107.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	2100	210	530			
			6-11-001-1000-215-100-2100-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	2200	210	505			
			6-11-001-1000-215-100-2200-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	100	2200	210	510			
			6-11-001-1000-215-100-2200-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	100	2200	210	515			
			6-11-001-1000-215-100-2200-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	446.33
							Total Dimension:	**$0.00**	**$0.00**	**$446.33**
11	000	1000	215	100	2200	210	520			
			6-11-001-1000-215-100-2200-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	386.75
							Total Dimension:	**$0.00**	**$0.00**	**$386.75**
11	000	1000	215	100	2200	210	525			
			6-11-001-1000-215-100-2200-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	512.16
							Total Dimension:	**$0.00**	**$0.00**	**$512.16**
11	000	1000	215	100	2200	210	530			
			6-11-001-1000-215-100-2200-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	499.80
							Total Dimension:	**$0.00**	**$0.00**	**$499.80**
11	000	1000	215	100	2200	214	515			
			6-11-001-1000-215-100-2200-214-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	2250	210	505			
			6-11-001-1000-215-100-2250-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	499.80
							Total Dimension:	**$0.00**	**$0.00**	**$499.80**
11	000	1000	215	100	2250	210	510			
			6-11-001-1000-215-100-2250-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	100	2250	210	515			
			6-11-001-1000-215-100-2250-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	499.80
							Total Dimension:	**$0.00**	**$0.00**	**$499.80**
11	000	1000	215	100	2250	210	520			
			6-11-001-1000-215-100-2250-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	600.65
							Total Dimension:	**$0.00**	**$0.00**	**$600.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	2250	210	525			
			6-11-001-1000-215-100-2250-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	487.44
							Total Dimension:	**$0.00**	**$0.00**	**$487.44**
11	000	1000	215	100	2250	210	530			
			6-11-001-1000-215-100-2250-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	100	2250	214	530			
			6-11-001-1000-215-100-2250-214-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	2300	210	505			
			6-11-001-1000-215-100-2300-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	100	2300	210	510			
			6-11-001-1000-215-100-2300-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	1000	215	100	2300	210	515			
			6-11-001-1000-215-100-2300-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	632.74
							Total Dimension:	**$0.00**	**$0.00**	**$632.74**
11	000	1000	215	100	2300	210	520			
			6-11-001-1000-215-100-2300-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	100	2300	210	525			
			6-11-001-1000-215-100-2300-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	552.10
							Total Dimension:	**$0.00**	**$0.00**	**$552.10**
11	000	1000	215	100	2300	210	530			
			6-11-001-1000-215-100-2300-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	100	2300	214	515			
			6-11-001-1000-215-100-2300-214-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	2300	214	525			
			6-11-001-1000-215-100-2300-214-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	2400	210	705			
			6-11-001-1000-215-100-2400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	2400	210	715			
			6-11-001-1000-215-100-2400-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	215	100	2400	210	720			
			6-11-001-1000-215-100-2400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	215	100	2500	210	705			
			6-11-001-1000-215-100-2500-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	215	100	2500	210	715			
			6-11-001-1000-215-100-2500-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	2720	210	715			
			6-11-001-1000-215-100-2720-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	100	2725	210	715			
			6-11-001-1000-215-100-2725-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	2725	210	720			
			6-11-001-1000-215-100-2725-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	2760	210	705			
			6-11-001-1000-215-100-2760-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	2800	210	705			
			6-11-001-1000-215-100-2800-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
			6-11-001-1000-215-100-2910-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$369.12**
11	000	1000	215	100	2800	210	715			
			6-11-001-1000-215-100-2800-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	1000	215	100	2800	210	720			
			6-11-001-1000-215-100-2800-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	328.44
							Total Dimension:	**$0.00**	**$0.00**	**$328.44**
11	000	1000	215	100	2950	210	720			
			6-11-001-1000-215-100-2950-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	3000	210	705			
			6-11-001-1000-215-100-3000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	354.84
							Total Dimension:	**$0.00**	**$0.00**	**$354.84**
11	000	1000	215	100	3000	210	715			
			6-11-001-1000-215-100-3000-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	352.68
							Total Dimension:	**$0.00**	**$0.00**	**$352.68**
11	000	1000	215	100	3000	210	720			
			6-11-001-1000-215-100-3000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	410.52
							Total Dimension:	**$0.00**	**$0.00**	**$410.52**
11	000	1000	215	100	3300	210	705			
			6-11-001-1000-215-100-3300-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	490.33
							Total Dimension:	**$0.00**	**$0.00**	**$490.33**
11	000	1000	215	100	3300	210	715			
			6-11-001-1000-215-100-3300-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	553.79
							Total Dimension:	**$0.00**	**$0.00**	**$553.79**
11	000	1000	215	100	3300	210	720			
			6-11-001-1000-215-100-3300-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	410.55
							Total Dimension:	**$0.00**	**$0.00**	**$410.55**
11	000	1000	215	100	3500	210	705			
			6-11-001-1000-215-100-3500-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	3500	210	715			
			6-11-001-1000-215-100-3500-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	3500	210	720			
			6-11-001-1000-215-100-3500-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	4000	210	715			
			6-11-001-1000-215-100-4000-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	136.85
							Total Dimension:	**$0.00**	**$0.00**	**$136.85**
11	000	1000	215	100	4000	210	720			
			6-11-001-1000-215-100-4000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	4100	210	705			
			6-11-001-1000-215-100-4100-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,142.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,142.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	4100	210	715			
			6-11-001-1000-215-100-4100-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,141.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.45**
11	000	1000	215	100	4100	210	720			
			6-11-001-1000-215-100-4100-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,347.92
							Total Dimension:	**$0.00**	**$0.00**	**$1,347.92**
11	000	1000	215	100	4400	210	530			
			6-11-001-1000-215-100-4400-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	4400	210	705			
			6-11-001-1000-215-100-4400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,157.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,157.49**
11	000	1000	215	100	4400	210	715			
			6-11-001-1000-215-100-4400-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,236.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,236.22**
11	000	1000	215	100	4400	210	720			
			6-11-001-1000-215-100-4400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,309.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,309.23**
11	000	1000	215	100	5000	210	705			
			6-11-001-1000-215-100-5000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	785.40
							Total Dimension:	**$0.00**	**$0.00**	**$785.40**
11	000	1000	215	100	5000	210	715			
			6-11-001-1000-215-100-5000-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	835.32
							Total Dimension:	**$0.00**	**$0.00**	**$835.32**
11	000	1000	215	100	5000	210	720			
			6-11-001-1000-215-100-5000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,279.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,279.25**
11	000	1000	215	100	5000	214	705			
			6-11-001-1000-215-100-5000-214-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	5000	214	715			
			6-11-001-1000-215-100-5000-214-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	5400	210	705			
			6-11-001-1000-215-100-5400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,126.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,126.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	100	5400	210	715			
			6-11-001-1000-215-100-5400-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	944.76
							Total Dimension:	**$0.00**	**$0.00**	**$944.76**
11	000	1000	215	100	5400	210	720			
			6-11-001-1000-215-100-5400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,099.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,099.56**
11	000	1000	215	100	5400	218	715			
			6-11-001-1000-215-100-5400-218-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	8700	210	505			
			6-11-001-1000-215-100-8700-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	8700	210	520			
			6-11-001-1000-215-100-8700-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	8700	210	525			
			6-11-001-1000-215-100-8700-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	100	9525	210	525			
			6-11-001-1000-215-100-9525-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1013	210	122			
			6-11-013-1000-215-239-1013-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1013	210	125			
			6-11-013-1000-215-239-1013-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1013	210	135			
			6-11-013-1000-215-239-1013-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1013	210	145			
			6-11-013-1000-215-239-1013-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1013	210	160			
			6-11-013-1000-215-239-1013-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	239	1013	210	165			
			6-11-013-1000-215-239-1013-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	1000	215	239	1013	210	170			
			6-11-013-1000-215-239-1013-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1013	210	175			
			6-11-013-1000-215-239-1013-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	239	1013	210	180			
			6-11-013-1000-215-239-1013-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1013	210	185			
			6-11-013-1000-215-239-1013-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1013	210	190			
			6-11-013-1000-215-239-1013-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1050	210	105			
			6-11-013-1000-215-239-1050-210-103			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-013-1000-215-239-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	74.81
							Total Dimension:	**$0.00**	**$0.00**	**$146.21**
11	000	1000	215	239	1050	210	110			
			6-11-013-1000-215-239-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	110.53
							Total Dimension:	**$0.00**	**$0.00**	**$110.53**
11	000	1000	215	239	1050	210	115			
			6-11-013-1000-215-239-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	219.35
							Total Dimension:	**$0.00**	**$0.00**	**$219.35**
11	000	1000	215	239	1050	210	122			
			6-11-013-1000-215-239-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	466.64
							Total Dimension:	**$0.00**	**$0.00**	**$466.64**
11	000	1000	215	239	1050	210	125			
			6-11-013-1000-215-239-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	435.02
							Total Dimension:	**$0.00**	**$0.00**	**$435.02**
11	000	1000	215	239	1050	210	130			
			6-11-013-1000-215-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	220.62
							Total Dimension:	**$0.00**	**$0.00**	**$220.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	239	1050	210	135			
			6-11-013-1000-215-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	293.84
							Total Dimension:	**$0.00**	**$0.00**	**$293.84**
11	000	1000	215	239	1050	210	140			
			6-11-013-1000-215-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	307.74
							Total Dimension:	**$0.00**	**$0.00**	**$307.74**
11	000	1000	215	239	1050	210	145			
			6-11-013-1000-215-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	427.13
							Total Dimension:	**$0.00**	**$0.00**	**$427.13**
11	000	1000	215	239	1050	210	150			
			6-11-013-1000-215-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	221.11
							Total Dimension:	**$0.00**	**$0.00**	**$221.11**
11	000	1000	215	239	1050	210	155			
			6-11-013-1000-215-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	366.55
							Total Dimension:	**$0.00**	**$0.00**	**$366.55**
11	000	1000	215	239	1050	210	160			
			6-11-013-1000-215-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	259.22
							Total Dimension:	**$0.00**	**$0.00**	**$259.22**
11	000	1000	215	239	1050	210	165			
			6-11-013-1000-215-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	292.91
							Total Dimension:	**$0.00**	**$0.00**	**$292.91**
11	000	1000	215	239	1050	210	170			
			6-11-013-1000-215-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	401.82
							Total Dimension:	**$0.00**	**$0.00**	**$401.82**
11	000	1000	215	239	1050	210	175			
			6-11-013-1000-215-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	222.15
							Total Dimension:	**$0.00**	**$0.00**	**$222.15**
11	000	1000	215	239	1050	210	180			
			6-11-013-1000-215-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	545.20
							Total Dimension:	**$0.00**	**$0.00**	**$545.20**
11	000	1000	215	239	1050	210	185			
			6-11-013-1000-215-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	473.70
							Total Dimension:	**$0.00**	**$0.00**	**$473.70**
11	000	1000	215	239	1050	210	190			
			6-11-013-1000-215-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	360.87
							Total Dimension:	**$0.00**	**$0.00**	**$360.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	239	1050	210	195			
			6-11-013-1000-215-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	289.83
							Total Dimension:	**$0.00**	**$0.00**	**$289.83**
11	000	1000	215	239	1050	210	505			
			6-11-013-1000-215-239-1050-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	215	239	1050	210	510			
			6-11-013-1000-215-239-1050-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	392.70
							Total Dimension:	**$0.00**	**$0.00**	**$392.70**
11	000	1000	215	239	1050	210	515			
			6-11-013-1000-215-239-1050-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,264.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,264.00**
11	000	1000	215	239	1050	210	520			
			6-11-013-1000-215-239-1050-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	612.85
							Total Dimension:	**$0.00**	**$0.00**	**$612.85**
11	000	1000	215	239	1050	210	525			
			6-11-013-1000-215-239-1050-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	571.20
							Total Dimension:	**$0.00**	**$0.00**	**$571.20**
11	000	1000	215	239	1050	210	530			
			6-11-013-1000-215-239-1050-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	785.40
							Total Dimension:	**$0.00**	**$0.00**	**$785.40**
11	000	1000	215	239	1050	210	715			
			6-11-013-1000-215-239-1050-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1050	214	135			
			6-11-013-1000-215-239-1050-214-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1050	214	165			
			6-11-013-1000-215-239-1050-214-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	1050	214	505			
			6-11-013-1000-215-239-1050-214-505			Payroll Account		0.00	0.00	11.90
							Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	000	1000	215	239	1050	214	510			
			6-11-013-1000-215-239-1050-214-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	239	2300	210	505			
			6-11-013-1000-215-239-2300-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	1000	215	239	2300	214	505			
			6-11-013-1000-215-239-2300-214-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	5.95
							Total Dimension:	**$0.00**	**$0.00**	**$5.95**
11	000	1000	215	239	4100	210	705			
			6-11-013-1000-215-239-4100-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	4100	210	715			
			6-11-013-1000-215-239-4100-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	239	4400	210	705			
			6-11-013-1000-215-239-4400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	57.12
							Total Dimension:	**$0.00**	**$0.00**	**$57.12**
11	000	1000	215	239	5000	210	705			
			6-11-013-1000-215-239-5000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	14.28
							Total Dimension:	**$0.00**	**$0.00**	**$14.28**
11	000	1000	215	239	5000	210	720			
			6-11-013-1000-215-239-5000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	239	6000	210	705			
			6-11-013-1000-215-239-6000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,241.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,241.48**
11	000	1000	215	239	6000	210	715			
			6-11-013-1000-215-239-6000-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,340.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,340.41**
11	000	1000	215	239	6000	210	720			
			6-11-013-1000-215-239-6000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,696.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,696.16**
11	000	1000	215	239	6000	214	705			
			6-11-013-1000-215-239-6000-214-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	105			
			6-11-001-1000-215-251-1050-210-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	57.12
							Total Dimension:	**$0.00**	**$0.00**	**$57.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	251	1050	210	110			
			6-11-001-1000-215-251-1050-210-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	57.12
							Total Dimension:	**$0.00**	**$0.00**	**$57.12**
11	000	1000	215	251	1050	210	115			
			6-11-001-1000-215-251-1050-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	251	1050	210	122			
			6-11-001-1000-215-251-1050-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	251	1050	210	125			
			6-11-001-1000-215-251-1050-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	57.12
							Total Dimension:	**$0.00**	**$0.00**	**$57.12**
11	000	1000	215	251	1050	210	130			
			6-11-001-1000-215-251-1050-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	14.28
							Total Dimension:	**$0.00**	**$0.00**	**$14.28**
11	000	1000	215	251	1050	210	135			
			6-11-001-1000-215-251-1050-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	140			
			6-11-001-1000-215-251-1050-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	145			
			6-11-001-1000-215-251-1050-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	150			
			6-11-001-1000-215-251-1050-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	155			
			6-11-001-1000-215-251-1050-210-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	99.96
							Total Dimension:	**$0.00**	**$0.00**	**$99.96**
11	000	1000	215	251	1050	210	160			
			6-11-001-1000-215-251-1050-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	165			
			6-11-001-1000-215-251-1050-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	251	1050	210	170			
			6-11-001-1000-215-251-1050-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	175			
			6-11-001-1000-215-251-1050-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	180			
			6-11-001-1000-215-251-1050-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	185			
			6-11-001-1000-215-251-1050-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	190			
			6-11-001-1000-215-251-1050-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	195			
			6-11-001-1000-215-251-1050-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	251	1050	210	505			
			6-11-001-1000-215-251-1050-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	53.52
							Total Dimension:	**$0.00**	**$0.00**	**$53.52**
11	000	1000	215	251	1050	210	510			
			6-11-001-1000-215-251-1050-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	1050	210	515			
			6-11-001-1000-215-251-1050-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	53.52
							Total Dimension:	**$0.00**	**$0.00**	**$53.52**
11	000	1000	215	251	1050	210	520			
			6-11-001-1000-215-251-1050-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	251	1050	210	525			
			6-11-001-1000-215-251-1050-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	47.88
							Total Dimension:	**$0.00**	**$0.00**	**$47.88**
11	000	1000	215	251	1050	210	530			
			6-11-001-1000-215-251-1050-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	47.88
							Total Dimension:	**$0.00**	**$0.00**	**$47.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	251	2300	210	510			
			6-11-001-1000-215-251-2300-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	4100	210	705			
			6-11-001-1000-215-251-4100-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	215	251	5000	210	705			
			6-11-001-1000-215-251-5000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	251	5400	210	705			
			6-11-001-1000-215-251-5400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	251	5400	210	720			
			6-11-001-1000-215-251-5400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	252	1110	210	525			
			6-11-001-1000-215-252-1110-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.40
							Total Dimension:	**$0.00**	**$0.00**	**$11.40**
11	000	1000	215	252	2800	210	720			
			6-11-001-1000-215-252-2800-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	28.56
							Total Dimension:	**$0.00**	**$0.00**	**$28.56**
11	000	1000	215	252	4100	210	715			
			6-11-001-1000-215-252-4100-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	112.08
							Total Dimension:	**$0.00**	**$0.00**	**$112.08**
11	000	1000	215	252	4400	210	705			
			6-11-001-1000-215-252-4400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	252	4400	210	715			
			6-11-001-1000-215-252-4400-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	252	4400	210	720			
			6-11-001-1000-215-252-4400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	252	5000	210	705			
			6-11-001-1000-215-252-5000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	252	5000	210	715			
			6-11-001-1000-215-252-5000-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	292.80
							Total Dimension:	**$0.00**	**$0.00**	**$292.80**
11	000	1000	215	252	5400	210	705			
			6-11-001-1000-215-252-5400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	252	5400	210	715			
			6-11-001-1000-215-252-5400-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	244.80
							Total Dimension:	**$0.00**	**$0.00**	**$244.80**
11	000	1000	215	252	5400	210	720			
			6-11-001-1000-215-252-5400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	185.64
							Total Dimension:	**$0.00**	**$0.00**	**$185.64**
11	000	1000	215	281	4000	210	705			
			6-11-001-1000-215-281-4000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.95
							Total Dimension:	**$0.00**	**$0.00**	**$24.95**
11	000	1000	215	281	4000	210	715			
			6-11-001-1000-215-281-4000-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	22.42
							Total Dimension:	**$0.00**	**$0.00**	**$22.42**
11	000	1000	215	281	4000	210	720			
			6-11-001-1000-215-281-4000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.03
							Total Dimension:	**$0.00**	**$0.00**	**$24.03**
11	000	1000	215	281	4100	210	705			
			6-11-001-1000-215-281-4100-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	49.90
							Total Dimension:	**$0.00**	**$0.00**	**$49.90**
11	000	1000	215	281	4100	210	715			
			6-11-001-1000-215-281-4100-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	44.85
							Total Dimension:	**$0.00**	**$0.00**	**$44.85**
11	000	1000	215	281	4100	210	720			
			6-11-001-1000-215-281-4100-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	48.05
							Total Dimension:	**$0.00**	**$0.00**	**$48.05**
11	000	1000	215	281	4400	210	705			
			6-11-001-1000-215-281-4400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.95
							Total Dimension:	**$0.00**	**$0.00**	**$24.95**
11	000	1000	215	281	4400	210	715			
			6-11-001-1000-215-281-4400-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	22.42
							Total Dimension:	**$0.00**	**$0.00**	**$22.42**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	281	4400	210	720			
			6-11-001-1000-215-281-4400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.03
							Total Dimension:	**$0.00**	**$0.00**	**$24.03**
11	000	1000	215	281	5000	210	705			
			6-11-001-1000-215-281-5000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.95
							Total Dimension:	**$0.00**	**$0.00**	**$24.95**
11	000	1000	215	281	5000	210	715			
			6-11-001-1000-215-281-5000-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	22.42
							Total Dimension:	**$0.00**	**$0.00**	**$22.42**
11	000	1000	215	281	5000	210	720			
			6-11-001-1000-215-281-5000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.03
							Total Dimension:	**$0.00**	**$0.00**	**$24.03**
11	000	1000	215	281	5400	210	705			
			6-11-001-1000-215-281-5400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.95
							Total Dimension:	**$0.00**	**$0.00**	**$24.95**
11	000	1000	215	281	5400	210	715			
			6-11-001-1000-215-281-5400-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	22.42
							Total Dimension:	**$0.00**	**$0.00**	**$22.42**
11	000	1000	215	281	5400	210	720			
			6-11-001-1000-215-281-5400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.03
							Total Dimension:	**$0.00**	**$0.00**	**$24.03**
11	000	1000	215	311	8000	210	515			
			6-11-001-1000-215-311-8000-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	18.36
							Total Dimension:	**$0.00**	**$0.00**	**$18.36**
11	000	1000	215	311	8000	210	525			
			6-11-001-1000-215-311-8000-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	18.36
							Total Dimension:	**$0.00**	**$0.00**	**$18.36**
11	000	1000	215	311	8000	210	705			
			6-11-001-1000-215-311-8000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	59.04
							Total Dimension:	**$0.00**	**$0.00**	**$59.04**
11	000	1000	215	311	8000	210	715			
			6-11-001-1000-215-311-8000-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	58.32
							Total Dimension:	**$0.00**	**$0.00**	**$58.32**
11	000	1000	215	311	8000	210	720			
			6-11-001-1000-215-311-8000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	60.12
							Total Dimension:	**$0.00**	**$0.00**	**$60.12**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	312	8600	210	715			
			6-11-001-1000-215-312-8611-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	312	8600	210	720			
			6-11-001-1000-215-312-8611-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	314	8400	210	705			
			6-11-001-1000-215-314-8400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	314	8400	210	715			
			6-11-001-1000-215-314-8400-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	314	8400	210	720			
			6-11-001-1000-215-314-8400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	314	8600	210	705			
			6-11-001-1000-215-314-8611-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	315	8700	210	720			
			6-11-001-1000-215-315-8700-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	317	8700	210	720			
			6-11-001-1000-215-317-8700-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	338	8700	210	515			
			6-11-001-1000-215-338-8700-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	338	8700	210	530			
			6-11-001-1000-215-338-8700-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	410	1310	210	105			
			6-11-001-1000-215-410-1310-210-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.88
							Total Dimension:	**$0.00**	**$0.00**	**$17.88**
11	000	1000	215	410	1310	210	110			
			6-11-001-1000-215-410-1310-210-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	7.08
							Total Dimension:	**$0.00**	**$0.00**	**$7.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	410	1310	210	115			
			6-11-001-1000-215-410-1310-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	410	1310	210	122			
			6-11-001-1000-215-410-1310-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	28.56
							Total Dimension:	**$0.00**	**$0.00**	**$28.56**
11	000	1000	215	410	1310	210	125			
			6-11-001-1000-215-410-1310-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	50.04
							Total Dimension:	**$0.00**	**$0.00**	**$50.04**
11	000	1000	215	410	1310	210	130			
			6-11-001-1000-215-410-1310-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	64.32
							Total Dimension:	**$0.00**	**$0.00**	**$64.32**
11	000	1000	215	410	1310	210	135			
			6-11-001-1000-215-410-1310-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	49.92
							Total Dimension:	**$0.00**	**$0.00**	**$49.92**
11	000	1000	215	410	1310	210	140			
			6-11-001-1000-215-410-1310-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	21.36
							Total Dimension:	**$0.00**	**$0.00**	**$21.36**
11	000	1000	215	410	1310	210	145			
			6-11-001-1000-215-410-1310-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	410	1310	210	150			
			6-11-001-1000-215-410-1310-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	53.52
							Total Dimension:	**$0.00**	**$0.00**	**$53.52**
11	000	1000	215	410	1310	210	155			
			6-11-001-1000-215-410-1310-210-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.88
							Total Dimension:	**$0.00**	**$0.00**	**$17.88**
11	000	1000	215	410	1310	210	160			
			6-11-001-1000-215-410-1310-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	410	1310	210	165			
			6-11-001-1000-215-410-1310-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	410	1310	210	170			
			6-11-001-1000-215-410-1310-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	42.84
							Total Dimension:	**$0.00**	**$0.00**	**$42.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	410	1310	210	175			
			6-11-001-1000-215-410-1310-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	21.48
							Total Dimension:	**$0.00**	**$0.00**	**$21.48**
11	000	1000	215	410	1310	210	180			
			6-11-001-1000-215-410-1310-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	1000	215	410	1310	210	185			
			6-11-001-1000-215-410-1310-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	410	1310	210	190			
			6-11-001-1000-215-410-1310-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.76
							Total Dimension:	**$0.00**	**$0.00**	**$17.76**
11	000	1000	215	410	1310	210	195			
			6-11-001-1000-215-410-1310-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	1000	215	410	1310	210	505			
			6-11-001-1000-215-410-1310-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	410	1310	210	515			
			6-11-001-1000-215-410-1310-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	28.56
							Total Dimension:	**$0.00**	**$0.00**	**$28.56**
11	000	1000	215	410	1310	210	520			
			6-11-001-1000-215-410-1310-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	410	1310	210	530			
			6-11-001-1000-215-410-1310-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	42.84
							Total Dimension:	**$0.00**	**$0.00**	**$42.84**
11	000	1000	215	410	4100	210	705			
			6-11-001-1000-215-410-4100-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	410	4100	210	715			
			6-11-001-1000-215-410-4100-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	410	4100	210	720			
			6-11-001-1000-215-410-4100-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	421	1050	210	505			
			6-11-001-1000-215-421-1050-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	421	1050	210	510			
			6-11-001-1000-215-421-1050-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	421	1050	210	515			
			6-11-001-1000-215-421-1050-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	421	1050	210	520			
			6-11-001-1000-215-421-1050-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	421	1050	210	525			
			6-11-001-1000-215-421-1050-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	421	1050	210	530			
			6-11-001-1000-215-421-1050-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	421	2725	210	705			
			6-11-001-1000-215-421-2725-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	215	421	2725	210	715			
			6-11-001-1000-215-421-2725-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	421	2725	210	720			
			6-11-001-1000-215-421-2725-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	130.90
							Total Dimension:	**$0.00**	**$0.00**	**$130.90**
11	000	1000	215	430	2500	210	705			
			6-11-001-1000-215-430-2500-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	67.80
							Total Dimension:	**$0.00**	**$0.00**	**$67.80**
11	000	1000	215	430	2800	210	705			
			6-11-001-1000-215-430-2800-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	215	430	4100	210	705			
			6-11-001-1000-215-430-4100-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	203.40
							Total Dimension:	**$0.00**	**$0.00**	**$203.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	215	430	4400	210	705			
			6-11-001-1000-215-430-4400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	139.20
							Total Dimension:	**$0.00**	**$0.00**	**$139.20**
11	000	1000	215	430	5000	210	705			
			6-11-001-1000-215-430-5000-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	135.60
							Total Dimension:	**$0.00**	**$0.00**	**$135.60**
11	000	1000	215	430	5400	210	705			
			6-11-001-1000-215-430-5400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	67.80
							Total Dimension:	**$0.00**	**$0.00**	**$67.80**
11	000	1000	224	100	1012	413	105			
			6-11-003-1000-224-100-1012-413-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	224	100	1013	413	105			
			6-11-003-1000-224-100-1013-413-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	1000	224	100	1013	413	140			
			6-11-003-1000-224-100-1013-413-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	224	100	1013	413	145			
			6-11-003-1000-224-100-1013-413-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	224	100	1013	413	155			
			6-11-003-1000-224-100-1013-413-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	224	100	1013	413	160			
			6-11-003-1000-224-100-1013-413-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	1000	224	100	1013	413	170			
			6-11-003-1000-224-100-1013-413-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	224	100	1013	413	175			
			6-11-003-1000-224-100-1013-413-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	1000	224	100	1013	413	180			
			6-11-003-1000-224-100-1013-413-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	224	100	1013	413	185				
			6-11-003-1000-224-100-1013-413-185			PAYROLL ACCOUNT - LIFE			0.00	0.00	120.96
								Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	224	100	1013	413	190				
			6-11-003-1000-224-100-1013-413-190			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
								Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	1000	224	100	1013	414	115				
			6-11-003-1000-224-100-1013-414-115			PAYROLL ACCOUNT - LIFE			0.00	0.00	80.64
								Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	224	100	1013	414	122				
			6-11-003-1000-224-100-1013-414-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	110.88
								Total Dimension:	**$0.00**	**$0.00**	**$110.88**
11	000	1000	224	100	1013	414	125				
			6-11-003-1000-224-100-1013-414-125			PAYROLL ACCOUNT - LIFE			0.00	0.00	120.96
								Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	224	100	1013	414	135				
			6-11-003-1000-224-100-1013-414-135			PAYROLL ACCOUNT - LIFE			0.00	0.00	104.16
								Total Dimension:	**$0.00**	**$0.00**	**$104.16**
11	000	1000	224	100	1013	414	150				
			6-11-003-1000-224-100-1013-414-150			PAYROLL ACCOUNT - LIFE			0.00	0.00	80.64
								Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	224	100	1013	414	165				
			6-11-003-1000-224-100-1013-414-165			PAYROLL ACCOUNT - LIFE			0.00	0.00	106.80
								Total Dimension:	**$0.00**	**$0.00**	**$106.80**
11	000	1000	224	100	1013	414	195				
			6-11-003-1000-224-100-1013-414-195			PAYROLL ACCOUNT - LIFE			0.00	0.00	30.24
								Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	000	1000	224	100	1024	214	150				
			6-11-001-1000-224-100-1024-214-150			PAYROLL ACCOUNT - LIFE			0.00	0.00	6.72
								Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	1000	224	100	1050	218	115				
			6-11-001-1000-224-100-1053-218-115			PAYROLL ACCOUNT - LIFE			0.00	0.00	6.72
								Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	1000	224	100	1050	218	130				
			6-11-001-1000-224-100-1051-218-130			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
			6-11-001-1000-224-100-1055-218-130			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	224	100	2100	218	525			
			6-11-001-1000-224-100-2100-218-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	224	100	3000	413	505			
			6-11-003-1000-224-100-3000-413-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	26.16
							Total Dimension:	**$0.00**	**$0.00**	**$26.16**
11	000	1000	224	100	3000	413	705			
			6-11-003-1000-224-100-3000-413-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	224	100	3000	413	715			
			6-11-003-1000-224-100-3000-413-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	224	100	3000	413	720			
			6-11-003-1000-224-100-3000-413-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	224	100	3300	218	720			
			6-11-001-1000-224-100-3300-218-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	1000	224	239	1013	214	180			
			6-11-013-1000-224-239-1013-214-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.80
							Total Dimension:	**$0.00**	**$0.00**	**$16.80**
11	000	1000	224	239	1050	214	140			
			6-11-013-1000-224-239-1050-214-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.60
							Total Dimension:	**$0.00**	**$0.00**	**$33.60**
11	000	1000	224	239	1050	214	150			
			6-11-013-1000-224-239-1050-214-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	1000	224	239	1050	214	520			
			6-11-013-1000-224-239-1050-214-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.80
							Total Dimension:	**$0.00**	**$0.00**	**$16.80**
11	000	1000	224	239	1050	328	140			
			6-11-013-1000-224-239-1050-328-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	3.36
							Total Dimension:	**$0.00**	**$0.00**	**$3.36**
11	000	1000	224	239	1050	328	170			
			6-11-013-1000-224-239-1050-328-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.80
							Total Dimension:	**$0.00**	**$0.00**	**$16.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	224	239	1050	328	180			
			6-11-013-1000-224-239-1050-328-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	43.68
							Total Dimension:	**$0.00**	**$0.00**	**$43.68**
11	000	1000	224	239	1050	328	185			
			6-11-013-1000-224-239-1050-328-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	1000	224	239	1050	328	505			
			6-11-013-1000-224-239-1050-328-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	43.68
							Total Dimension:	**$0.00**	**$0.00**	**$43.68**
11	000	1000	224	239	1050	328	520			
			6-11-013-1000-224-239-1050-328-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	73.92
							Total Dimension:	**$0.00**	**$0.00**	**$73.92**
11	000	1000	224	239	1050	328	530			
			6-11-013-1000-224-239-1050-328-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	224	239	1050	328	715			
			6-11-013-1000-224-239-1050-328-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	1000	224	239	1050	328	720			
			6-11-013-1000-224-239-1050-328-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	224	239	1050	418	115			
			6-11-013-1000-224-239-1050-418-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	151.20
							Total Dimension:	**$0.00**	**$0.00**	**$151.20**
11	000	1000	224	239	1050	418	122			
			6-11-013-1000-224-239-1050-418-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	154.56
							Total Dimension:	**$0.00**	**$0.00**	**$154.56**
11	000	1000	224	239	1050	418	125			
			6-11-013-1000-224-239-1050-418-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	423.36
							Total Dimension:	**$0.00**	**$0.00**	**$423.36**
11	000	1000	224	239	1050	418	135			
			6-11-013-1000-224-239-1050-418-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	218.52
							Total Dimension:	**$0.00**	**$0.00**	**$218.52**
11	000	1000	224	239	1050	418	150			
			6-11-013-1000-224-239-1050-418-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	127.68
							Total Dimension:	**$0.00**	**$0.00**	**$127.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	224	239	1050	418	165			
			6-11-013-1000-224-239-1050-418-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	436.80
							Total Dimension:	**$0.00**	**$0.00**	**$436.80**
11	000	1000	224	239	1050	418	195			
			6-11-013-1000-224-239-1050-418-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	275.52
							Total Dimension:	**$0.00**	**$0.00**	**$275.52**
11	000	1000	224	239	1050	418	505			
			6-11-013-1000-224-239-1050-418-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	238.56
							Total Dimension:	**$0.00**	**$0.00**	**$238.56**
11	000	1000	224	239	1050	418	520			
			6-11-013-1000-224-239-1050-418-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	147.12
							Total Dimension:	**$0.00**	**$0.00**	**$147.12**
11	000	1000	224	239	1050	419	110			
			6-11-013-1000-224-239-1050-419-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	1000	224	239	1050	419	125			
			6-11-013-1000-224-239-1050-419-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	1000	224	239	1050	419	135			
			6-11-013-1000-224-239-1050-419-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	1000	224	239	1050	419	140			
			6-11-013-1000-224-239-1050-419-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	339.36
							Total Dimension:	**$0.00**	**$0.00**	**$339.36**
11	000	1000	224	239	1050	419	145			
			6-11-013-1000-224-239-1050-419-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	282.24
							Total Dimension:	**$0.00**	**$0.00**	**$282.24**
11	000	1000	224	239	1050	419	150			
			6-11-013-1000-224-239-1050-419-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	224	239	1050	419	155			
			6-11-013-1000-224-239-1050-419-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	224	239	1050	419	160			
			6-11-013-1000-224-239-1050-419-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	221.76
							Total Dimension:	**$0.00**	**$0.00**	**$221.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	224	239	1050	419	165			
			6-11-013-1000-224-239-1050-419-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	1000	224	239	1050	419	170			
			6-11-013-1000-224-239-1050-419-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	221.76
							Total Dimension:	**$0.00**	**$0.00**	**$221.76**
11	000	1000	224	239	1050	419	175			
			6-11-013-1000-224-239-1050-419-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	302.40
							Total Dimension:	**$0.00**	**$0.00**	**$302.40**
11	000	1000	224	239	1050	419	180			
			6-11-013-1000-224-239-1050-419-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	329.28
							Total Dimension:	**$0.00**	**$0.00**	**$329.28**
11	000	1000	224	239	1050	419	185			
			6-11-013-1000-224-239-1050-419-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	416.64
							Total Dimension:	**$0.00**	**$0.00**	**$416.64**
11	000	1000	224	239	1050	419	190			
			6-11-013-1000-224-239-1050-419-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	174.72
							Total Dimension:	**$0.00**	**$0.00**	**$174.72**
11	000	1000	224	239	1050	419	505			
			6-11-013-1000-224-239-1050-419-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	67.20
							Total Dimension:	**$0.00**	**$0.00**	**$67.20**
11	000	1000	224	239	1050	419	510			
			6-11-013-1000-224-239-1050-419-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	184.80
							Total Dimension:	**$0.00**	**$0.00**	**$184.80**
11	000	1000	224	239	1050	419	515			
			6-11-013-1000-224-239-1050-419-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	1000	224	239	1050	419	520			
			6-11-013-1000-224-239-1050-419-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	104.16
							Total Dimension:	**$0.00**	**$0.00**	**$104.16**
11	000	1000	224	239	1050	419	525			
			6-11-013-1000-224-239-1050-419-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	366.24
							Total Dimension:	**$0.00**	**$0.00**	**$366.24**
11	000	1000	224	239	1050	419	530			
			6-11-013-1000-224-239-1050-419-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	224	239	1050	419	705			
			6-11-013-1000-224-239-1050-419-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	53.76
							Total Dimension:	**$0.00**	**$0.00**	**$53.76**
11	000	1000	224	239	1050	419	715			
			6-11-013-1000-224-239-1050-419-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	50.40
							Total Dimension:	**$0.00**	**$0.00**	**$50.40**
11	000	1000	224	239	6000	214	715			
			6-11-013-1000-224-239-6000-214-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	47.04
							Total Dimension:	**$0.00**	**$0.00**	**$47.04**
11	000	1000	224	239	6000	214	720			
			6-11-001-1000-224-239-6000-214-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.44
			6-11-013-1000-224-239-6000-214-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	43.68
							Total Dimension:	**$0.00**	**$0.00**	**$57.12**
11	000	1000	224	239	6000	328	705			
			6-11-013-1000-224-239-6000-328-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	224	239	6000	328	720			
			6-11-013-1000-224-239-6000-328-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	1000	224	239	6000	419	510			
			6-11-013-1000-224-239-6000-419-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	67.20
							Total Dimension:	**$0.00**	**$0.00**	**$67.20**
11	000	1000	224	239	6000	419	705			
			6-11-013-1000-224-239-6000-419-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	584.64
							Total Dimension:	**$0.00**	**$0.00**	**$584.64**
11	000	1000	224	239	6000	419	715			
			6-11-013-1000-224-239-6000-419-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	322.56
							Total Dimension:	**$0.00**	**$0.00**	**$322.56**
11	000	1000	224	239	6000	419	720			
			6-11-013-1000-224-239-6000-419-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	392.52
							Total Dimension:	**$0.00**	**$0.00**	**$392.52**
11	000	1000	224	410	1310	402	705			
			6-11-003-1000-224-410-1310-402-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	224	410	1310	402	715			
			6-11-003-1000-224-410-1310-402-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	224	410	1310	402	720			
			6-11-003-1000-224-410-1310-402-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	1000	225	100	1012	413	105			
			6-11-003-1000-225-100-1012-413-103			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	225	100	1013	413	105			
			6-11-003-1000-225-100-1013-413-103			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	1000	225	100	1013	413	140			
			6-11-003-1000-225-100-1013-413-140			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	225	100	1013	413	145			
			6-11-003-1000-225-100-1013-413-145			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	225	100	1013	413	155			
			6-11-003-1000-225-100-1013-413-155			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	225	100	1013	413	160			
			6-11-003-1000-225-100-1013-413-160			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	225	100	1013	413	170			
			6-11-003-1000-225-100-1013-413-170			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	225	100	1013	413	175			
			6-11-003-1000-225-100-1013-413-175			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	225	100	1013	413	180			
			6-11-003-1000-225-100-1013-413-180			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	225	100	1013	413	185			
			6-11-003-1000-225-100-1013-413-185			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	225	100	1013	413	190			
			6-11-003-1000-225-100-1013-413-190			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	225	100	1013	414	115				
			6-11-003-1000-225-100-1013-414-115					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	225	100	1013	414	122				
			6-11-003-1000-225-100-1013-414-122					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	196.35
								Total Dimension:	**$0.00**	**$0.00**	**$196.35**
11	000	1000	225	100	1013	414	125				
			6-11-003-1000-225-100-1013-414-125					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	214.20
								Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	225	100	1013	414	135				
			6-11-003-1000-225-100-1013-414-135					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	184.45
								Total Dimension:	**$0.00**	**$0.00**	**$184.45**
11	000	1000	225	100	1013	414	150				
			6-11-003-1000-225-100-1013-414-150					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	225	100	1013	414	165				
			6-11-003-1000-225-100-1013-414-165					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	214.20
								Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	225	100	1013	414	195				
			6-11-003-1000-225-100-1013-414-195					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	53.55
								Total Dimension:	**$0.00**	**$0.00**	**$53.55**
11	000	1000	225	100	1024	214	150				
			6-11-001-1000-225-100-1024-214-150					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	11.90
								Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	000	1000	225	100	1050	218	115				
			6-11-001-1000-225-100-1053-218-115					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	11.90
								Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	000	1000	225	100	1050	218	130				
			6-11-001-1000-225-100-1051-218-130					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	71.40
			6-11-001-1000-225-100-1055-218-130					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	225	100	2100	218	525				
			6-11-001-1000-225-100-2100-218-525					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	35.70
								Total Dimension:	**$0.00**	**$0.00**	**$35.70**
11	000	1000	225	100	3000	413	505				
			6-11-003-1000-225-100-3000-413-505					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	225	100	3000	413	705			
			6-11-003-1000-225-100-3000-413-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	225	100	3000	413	715			
			6-11-003-1000-225-100-3000-413-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	225	100	3000	413	720			
			6-11-003-1000-225-100-3000-413-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	225	100	3300	218	720			
			6-11-001-1000-225-100-3300-218-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.85
							Total Dimension:	**$0.00**	**$0.00**	**$17.85**
11	000	1000	225	239	1013	214	180			
			6-11-013-1000-225-239-1013-214-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	000	1000	225	239	1050	214	140			
			6-11-013-1000-225-239-1050-214-140			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	59.50
							Total Dimension:	**$0.00**	**$0.00**	**$59.50**
11	000	1000	225	239	1050	214	150			
			6-11-013-1000-225-239-1050-214-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.90
							Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	000	1000	225	239	1050	214	520			
			6-11-013-1000-225-239-1050-214-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	000	1000	225	239	1050	328	140			
			6-11-013-1000-225-239-1050-328-140			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	5.95
							Total Dimension:	**$0.00**	**$0.00**	**$5.95**
11	000	1000	225	239	1050	328	170			
			6-11-013-1000-225-239-1050-328-170			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	000	1000	225	239	1050	328	180			
			6-11-013-1000-225-239-1050-328-180			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	77.35
							Total Dimension:	**$0.00**	**$0.00**	**$77.35**
11	000	1000	225	239	1050	328	185			
			6-11-013-1000-225-239-1050-328-185			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	41.65
							Total Dimension:	**$0.00**	**$0.00**	**$41.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	225	239	1050	328	505			
			6-11-013-1000-225-239-1050-328-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	77.35
							Total Dimension:	**$0.00**	**$0.00**	**$77.35**
11	000	1000	225	239	1050	328	520			
			6-11-013-1000-225-239-1050-328-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	130.90
							Total Dimension:	**$0.00**	**$0.00**	**$130.90**
11	000	1000	225	239	1050	328	530			
			6-11-013-1000-225-239-1050-328-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	225	239	1050	328	715			
			6-11-013-1000-225-239-1050-328-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	1000	225	239	1050	328	720			
			6-11-013-1000-225-239-1050-328-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	225	239	1050	418	115			
			6-11-013-1000-225-239-1050-418-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	267.75
							Total Dimension:	**$0.00**	**$0.00**	**$267.75**
11	000	1000	225	239	1050	418	122			
			6-11-013-1000-225-239-1050-418-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	273.70
							Total Dimension:	**$0.00**	**$0.00**	**$273.70**
11	000	1000	225	239	1050	418	125			
			6-11-013-1000-225-239-1050-418-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	749.70
							Total Dimension:	**$0.00**	**$0.00**	**$749.70**
11	000	1000	225	239	1050	418	135			
			6-11-013-1000-225-239-1050-418-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	428.40
							Total Dimension:	**$0.00**	**$0.00**	**$428.40**
11	000	1000	225	239	1050	418	150			
			6-11-013-1000-225-239-1050-418-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	226.10
							Total Dimension:	**$0.00**	**$0.00**	**$226.10**
11	000	1000	225	239	1050	418	165			
			6-11-013-1000-225-239-1050-418-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	773.50
							Total Dimension:	**$0.00**	**$0.00**	**$773.50**
11	000	1000	225	239	1050	418	195			
			6-11-013-1000-225-239-1050-418-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	487.90
							Total Dimension:	**$0.00**	**$0.00**	**$487.90**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	225	239	1050	418	505			
			6-11-013-1000-225-239-1050-418-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	422.45
							Total Dimension:	**$0.00**	**$0.00**	**$422.45**
11	000	1000	225	239	1050	418	520			
			6-11-013-1000-225-239-1050-418-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	225	239	1050	419	110			
			6-11-013-1000-225-239-1050-419-110			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	41.65
							Total Dimension:	**$0.00**	**$0.00**	**$41.65**
11	000	1000	225	239	1050	419	125			
			6-11-013-1000-225-239-1050-419-125			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	35.70
							Total Dimension:	**$0.00**	**$0.00**	**$35.70**
11	000	1000	225	239	1050	419	135			
			6-11-013-1000-225-239-1050-419-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	1000	225	239	1050	419	140			
			6-11-013-1000-225-239-1050-419-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	600.95
							Total Dimension:	**$0.00**	**$0.00**	**$600.95**
11	000	1000	225	239	1050	419	145			
			6-11-013-1000-225-239-1050-419-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	499.80
							Total Dimension:	**$0.00**	**$0.00**	**$499.80**
11	000	1000	225	239	1050	419	150			
			6-11-013-1000-225-239-1050-419-150			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	225	239	1050	419	155			
			6-11-013-1000-225-239-1050-419-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	225	239	1050	419	160			
			6-11-013-1000-225-239-1050-419-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	392.70
							Total Dimension:	**$0.00**	**$0.00**	**$392.70**
11	000	1000	225	239	1050	419	165			
			6-11-013-1000-225-239-1050-419-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.90
							Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	000	1000	225	239	1050	419	170			
			6-11-013-1000-225-239-1050-419-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	392.70
							Total Dimension:	**$0.00**	**$0.00**	**$392.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	225	239	1050	419	175			
			6-11-013-1000-225-239-1050-419-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	535.50
							Total Dimension:	**$0.00**	**$0.00**	**$535.50**
11	000	1000	225	239	1050	419	180			
			6-11-013-1000-225-239-1050-419-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	583.10
							Total Dimension:	**$0.00**	**$0.00**	**$583.10**
11	000	1000	225	239	1050	419	185			
			6-11-013-1000-225-239-1050-419-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	737.80
							Total Dimension:	**$0.00**	**$0.00**	**$737.80**
11	000	1000	225	239	1050	419	190			
			6-11-013-1000-225-239-1050-419-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	309.40
							Total Dimension:	**$0.00**	**$0.00**	**$309.40**
11	000	1000	225	239	1050	419	505			
			6-11-013-1000-225-239-1050-419-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	119.00
							Total Dimension:	**$0.00**	**$0.00**	**$119.00**
11	000	1000	225	239	1050	419	510			
			6-11-013-1000-225-239-1050-419-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	327.25
							Total Dimension:	**$0.00**	**$0.00**	**$327.25**
11	000	1000	225	239	1050	419	515			
			6-11-013-1000-225-239-1050-419-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	1000	225	239	1050	419	520			
			6-11-013-1000-225-239-1050-419-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	178.50
							Total Dimension:	**$0.00**	**$0.00**	**$178.50**
11	000	1000	225	239	1050	419	525			
			6-11-013-1000-225-239-1050-419-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	648.55
							Total Dimension:	**$0.00**	**$0.00**	**$648.55**
11	000	1000	225	239	1050	419	530			
			6-11-013-1000-225-239-1050-419-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	1000	225	239	1050	419	705			
			6-11-013-1000-225-239-1050-419-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	95.20
							Total Dimension:	**$0.00**	**$0.00**	**$95.20**
11	000	1000	225	239	1050	419	715			
			6-11-013-1000-225-239-1050-419-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	89.25
							Total Dimension:	**$0.00**	**$0.00**	**$89.25**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	225	239	6000	214	715			
			6-11-013-1000-225-239-6000-214-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	83.30
							Total Dimension:	**$0.00**	**$0.00**	**$83.30**
11	000	1000	225	239	6000	214	720			
			6-11-001-1000-225-239-6000-214-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	23.80
			6-11-013-1000-225-239-6000-214-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	77.35
							Total Dimension:	**$0.00**	**$0.00**	**$101.15**
11	000	1000	225	239	6000	328	705			
			6-11-013-1000-225-239-6000-328-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	225	239	6000	328	720			
			6-11-013-1000-225-239-6000-328-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	1000	225	239	6000	419	510			
			6-11-013-1000-225-239-6000-419-510			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	119.00
							Total Dimension:	**$0.00**	**$0.00**	**$119.00**
11	000	1000	225	239	6000	419	705			
			6-11-013-1000-225-239-6000-419-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,035.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,035.30**
11	000	1000	225	239	6000	419	715			
			6-11-013-1000-225-239-6000-419-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	571.20
							Total Dimension:	**$0.00**	**$0.00**	**$571.20**
11	000	1000	225	239	6000	419	720			
			6-11-013-1000-225-239-6000-419-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	761.60
							Total Dimension:	**$0.00**	**$0.00**	**$761.60**
11	000	1000	225	410	1310	402	705			
			6-11-003-1000-225-410-1310-402-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	225	410	1310	402	715			
			6-11-003-1000-225-410-1310-402-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	1000	225	410	1310	402	720			
			6-11-003-1000-225-410-1310-402-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	0000	214	105				
			6-11-007-1000-231-100-0000-214-103			PAYROLL ACCOUNT - FICA			0.00	0.00	42.75
			6-11-007-1000-231-100-0000-214-105			PAYROLL ACCOUNT - FICA			0.00	0.00	557.14
			6-11-031-1000-231-100-0000-214-105			PAYROLL ACCOUNT - FICA			0.00	0.00	20.63
								Total Dimension:	**$0.00**	**$0.00**	**$620.52**
11	000	1000	231	100	0000	214	110				
			6-11-007-1000-231-100-0000-214-110			PAYROLL ACCOUNT - FICA			0.00	0.00	531.22
			6-11-032-1000-231-100-0000-214-110			PAYROLL ACCOUNT - FICA			0.00	0.00	94.28
								Total Dimension:	**$0.00**	**$0.00**	**$625.50**
11	000	1000	231	100	0000	214	115				
			6-11-007-1000-231-100-0000-214-115			PAYROLL ACCOUNT - FICA			0.00	0.00	167.37
			6-11-033-1000-231-100-0000-214-115			PAYROLL ACCOUNT - FICA			0.00	0.00	44.19
								Total Dimension:	**$0.00**	**$0.00**	**$211.56**
11	000	1000	231	100	0000	214	122				
			6-11-007-1000-231-100-0000-214-122			PAYROLL ACCOUNT - FICA			0.00	0.00	427.89
			6-11-034-1000-231-100-0000-214-122			PAYROLL ACCOUNT - FICA			0.00	0.00	123.68
								Total Dimension:	**$0.00**	**$0.00**	**$551.57**
11	000	1000	231	100	0000	214	125				
			6-11-007-1000-231-100-0000-214-125			PAYROLL ACCOUNT - FICA			0.00	0.00	707.87
			6-11-035-1000-231-100-0000-214-125			PAYROLL ACCOUNT - FICA			0.00	0.00	38.29
								Total Dimension:	**$0.00**	**$0.00**	**$746.16**
11	000	1000	231	100	0000	214	130				
			6-11-007-1000-231-100-0000-214-130			PAYROLL ACCOUNT - FICA			0.00	0.00	173.70
								Total Dimension:	**$0.00**	**$0.00**	**$173.70**
11	000	1000	231	100	0000	214	135				
			6-11-007-1000-231-100-0000-214-135			PAYROLL ACCOUNT - FICA			0.00	0.00	620.22
			6-11-037-1000-231-100-0000-214-135			PAYROLL ACCOUNT - FICA			0.00	0.00	38.29
								Total Dimension:	**$0.00**	**$0.00**	**$658.51**
11	000	1000	231	100	0000	214	140				
			6-11-007-1000-231-100-0000-214-140			PAYROLL ACCOUNT - FICA			0.00	0.00	719.29
			6-11-038-1000-231-100-0000-214-140			PAYROLL ACCOUNT - FICA			0.00	0.00	35.37
								Total Dimension:	**$0.00**	**$0.00**	**$754.66**
11	000	1000	231	100	0000	214	145				
			6-11-007-1000-231-100-0000-214-145			PAYROLL ACCOUNT - FICA			0.00	0.00	797.74
			6-11-039-1000-231-100-0000-214-145			PAYROLL ACCOUNT - FICA			0.00	0.00	184.35
								Total Dimension:	**$0.00**	**$0.00**	**$982.09**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	0000	214	150				
			6-11-007-1000-231-100-0000-214-150			PAYROLL ACCOUNT - FICA			0.00	0.00	136.50
			6-11-040-1000-231-100-0000-214-150			PAYROLL ACCOUNT - FICA			0.00	0.00	20.62
								Total Dimension:	**$0.00**	**$0.00**	**$157.12**
11	000	1000	231	100	0000	214	155				
			6-11-007-1000-231-100-0000-214-155			PAYROLL ACCOUNT - FICA			0.00	0.00	715.83
			6-11-041-1000-231-100-0000-214-155			PAYROLL ACCOUNT - FICA			0.00	0.00	147.25
								Total Dimension:	**$0.00**	**$0.00**	**$863.08**
11	000	1000	231	100	0000	214	160				
			6-11-007-1000-231-100-0000-214-160			PAYROLL ACCOUNT - FICA			0.00	0.00	1,013.67
			6-11-042-1000-231-100-0000-214-160			PAYROLL ACCOUNT - FICA			0.00	0.00	170.78
								Total Dimension:	**$0.00**	**$0.00**	**$1,184.45**
11	000	1000	231	100	0000	214	165				
			6-11-007-1000-231-100-0000-214-165			PAYROLL ACCOUNT - FICA			0.00	0.00	150.37
			6-11-047-1000-231-100-0000-214-165			PAYROLL ACCOUNT - FICA			0.00	0.00	50.07
								Total Dimension:	**$0.00**	**$0.00**	**$200.44**
11	000	1000	231	100	0000	214	170				
			6-11-007-1000-231-100-0000-214-170			PAYROLL ACCOUNT - FICA			0.00	0.00	116.34
			6-11-029-1000-231-100-0000-214-170			PAYROLL ACCOUNT - FICA			0.00	0.00	47.14
								Total Dimension:	**$0.00**	**$0.00**	**$163.48**
11	000	1000	231	100	0000	214	175				
			6-11-007-1000-231-100-0000-214-175			PAYROLL ACCOUNT - FICA			0.00	0.00	998.62
			6-11-028-1000-231-100-0000-214-175			PAYROLL ACCOUNT - FICA			0.00	0.00	244.51
								Total Dimension:	**$0.00**	**$0.00**	**$1,243.13**
11	000	1000	231	100	0000	214	180				
			6-11-007-1000-231-100-0000-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	867.89
			6-11-009-1000-231-100-0000-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	5.89
			6-11-027-1000-231-100-0000-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	235.56
								Total Dimension:	**$0.00**	**$0.00**	**$1,109.34**
11	000	1000	231	100	0000	214	185				
			6-11-007-1000-231-100-0000-214-185			PAYROLL ACCOUNT - FICA			0.00	0.00	1,574.90
								Total Dimension:	**$0.00**	**$0.00**	**$1,574.90**
11	000	1000	231	100	0000	214	190				
			6-11-007-1000-231-100-0000-214-190			PAYROLL ACCOUNT - FICA			0.00	0.00	1,250.31
			6-11-025-1000-231-100-0000-214-190			PAYROLL ACCOUNT - FICA			0.00	0.00	400.54
								Total Dimension:	**$0.00**	**$0.00**	**$1,650.85**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	0000	214	195				
			6-11-007-1000-231-100-0000-214-195			PAYROLL ACCOUNT - FICA			0.00	0.00	296.13
			6-11-024-1000-231-100-0000-214-195			PAYROLL ACCOUNT - FICA			0.00	0.00	17.66
								Total Dimension:	**$0.00**	**$0.00**	**$313.79**
11	000	1000	231	100	0000	214	505				
			6-11-007-1000-231-100-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	685.75
			6-11-008-1000-231-100-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	88.35
			6-11-009-1000-231-100-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	67.74
			6-11-043-1000-231-100-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	11.77
								Total Dimension:	**$0.00**	**$0.00**	**$853.61**
11	000	1000	231	100	0000	214	510				
			6-11-007-1000-231-100-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	540.78
			6-11-008-1000-231-100-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	35.34
			6-11-009-1000-231-100-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	23.56
			6-11-049-1000-231-100-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	44.16
								Total Dimension:	**$0.00**	**$0.00**	**$643.84**
11	000	1000	231	100	0000	214	515				
			6-11-007-1000-231-100-0000-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	1,067.54
			6-11-008-1000-231-100-0000-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	53.01
			6-11-009-1000-231-100-0000-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	58.89
			6-11-044-1000-231-100-0000-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	11.79
								Total Dimension:	**$0.00**	**$0.00**	**$1,191.23**
11	000	1000	231	100	0000	214	520				
			6-11-007-1000-231-100-0000-214-520			PAYROLL ACCOUNT - FICA			0.00	0.00	496.92
			6-11-008-1000-231-100-0000-214-520			PAYROLL ACCOUNT - FICA			0.00	0.00	35.34
			6-11-009-1000-231-100-0000-214-520			PAYROLL ACCOUNT - FICA			0.00	0.00	5.89
								Total Dimension:	**$0.00**	**$0.00**	**$538.15**
11	000	1000	231	100	0000	214	525				
			6-11-007-1000-231-100-0000-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	1,644.05
			6-11-008-1000-231-100-0000-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	135.48
			6-11-009-1000-231-100-0000-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	61.84
			6-11-050-1000-231-100-0000-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	179.69
								Total Dimension:	**$0.00**	**$0.00**	**$2,021.06**
11	000	1000	231	100	0000	214	530				
			6-11-007-1000-231-100-0000-214-530			PAYROLL ACCOUNT - FICA			0.00	0.00	970.24
			6-11-008-1000-231-100-0000-214-530			PAYROLL ACCOUNT - FICA			0.00	0.00	53.01
			6-11-009-1000-231-100-0000-214-530			PAYROLL ACCOUNT - FICA			0.00	0.00	47.12
			6-11-053-1000-231-100-0000-214-530			PAYROLL ACCOUNT - FICA			0.00	0.00	41.22
								Total Dimension:	**$0.00**	**$0.00**	**$1,111.59**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	0000	214	705				
			6-11-007-1000-231-100-0000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,774.89
			6-11-008-1000-231-100-0000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	512.48
			6-11-009-1000-231-100-0000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	64.81
			6-11-046-1000-231-100-0000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	50.07
								Total Dimension:	**$0.00**	**$0.00**	**$2,402.25**
11	000	1000	231	100	0000	214	715				
			6-11-007-1000-231-100-0000-214-715			PAYROLL ACCOUNT - FICA			0.00	0.00	2,523.79
			6-11-008-1000-231-100-0000-214-715			PAYROLL ACCOUNT - FICA			0.00	0.00	276.81
			6-11-009-1000-231-100-0000-214-715			PAYROLL ACCOUNT - FICA			0.00	0.00	41.23
			6-11-048-1000-231-100-0000-214-715			PAYROLL ACCOUNT - FICA			0.00	0.00	29.45
								Total Dimension:	**$0.00**	**$0.00**	**$2,871.28**
11	000	1000	231	100	0000	214	720				
			6-11-007-1000-231-100-0000-214-099			PAYROLL ACCOUNT - FICA			0.00	0.00	2.48
			6-11-007-1000-231-100-0000-214-720			PAYROLL ACCOUNT - FICA			0.00	0.00	2,455.35
			6-11-008-1000-231-100-0000-214-720			PAYROLL ACCOUNT - FICA			0.00	0.00	503.61
			6-11-009-1000-231-100-0000-214-099			PAYROLL ACCOUNT - FICA			0.00	0.00	35.34
			6-11-009-1000-231-100-0000-214-720			PAYROLL ACCOUNT - FICA			0.00	0.00	120.73
			6-11-051-1000-231-100-0000-214-720			PAYROLL ACCOUNT - FICA			0.00	0.00	197.29
								Total Dimension:	**$0.00**	**$0.00**	**$3,314.80**
11	000	1000	231	100	1012	210	105				
			6-11-001-1000-231-100-1012-210-103			PAYROLL ACCOUNT - FICA			0.00	0.00	6,615.90
			6-11-006-1000-231-100-1012-210-103			PAYROLL ACCOUNT - FICA			0.00	0.00	4.45
			6-11-012-1000-231-100-1012-210-103			PAYROLL ACCOUNT - FICA			0.00	0.00	52.20
								Total Dimension:	**$0.00**	**$0.00**	**$6,672.55**
11	000	1000	231	100	1013	210	105				
			6-11-001-1000-231-100-1013-210-103			PAYROLL ACCOUNT - FICA			0.00	0.00	9,612.07
			6-11-006-1000-231-100-1013-210-103			PAYROLL ACCOUNT - FICA			0.00	0.00	10.16
								Total Dimension:	**$0.00**	**$0.00**	**$9,622.23**
11	000	1000	231	100	1013	210	115				
			6-11-001-1000-231-100-1013-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	6,627.17
			6-11-006-1000-231-100-1013-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	472.31
			6-11-012-1000-231-100-1013-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	12.04
								Total Dimension:	**$0.00**	**$0.00**	**$7,111.52**
11	000	1000	231	100	1013	210	122				
			6-11-001-1000-231-100-1013-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	4,718.83
			6-11-006-1000-231-100-1013-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	472.56
								Total Dimension:	**$0.00**	**$0.00**	**$5,191.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1013	210	125			
			6-11-001-1000-231-100-1013-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	6,904.82
			6-11-006-1000-231-100-1013-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	37.25
			6-11-012-1000-231-100-1013-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$6,944.71**
11	000	1000	231	100	1013	210	135			
			6-11-001-1000-231-100-1013-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	6,046.31
			6-11-005-1000-231-100-1013-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	29.02
			6-11-006-1000-231-100-1013-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$6,081.03**
11	000	1000	231	100	1013	210	140			
			6-11-001-1000-231-100-1013-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	10,649.96
			6-11-005-1000-231-100-1013-210-140			PAYROLL ACCOUNT - FICA		0.00	413.96	0.00
			6-11-006-1000-231-100-1013-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	11.92
			6-11-012-1000-231-100-1013-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	52.44
							Total Dimension:	**$0.00**	**$413.96**	**$10,714.32**
11	000	1000	231	100	1013	210	145			
			6-11-001-1000-231-100-1013-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	5,165.19
			6-11-012-1000-231-100-1013-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	17.51
							Total Dimension:	**$0.00**	**$0.00**	**$5,182.70**
11	000	1000	231	100	1013	210	150			
			6-11-001-1000-231-100-1013-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	5,998.98
			6-11-012-1000-231-100-1013-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	4.44
							Total Dimension:	**$0.00**	**$0.00**	**$6,003.42**
11	000	1000	231	100	1013	210	155			
			6-11-001-1000-231-100-1013-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	11,016.82
			6-11-006-1000-231-100-1013-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	194.76
			6-11-012-1000-231-100-1013-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	2.72
							Total Dimension:	**$0.00**	**$0.00**	**$11,214.30**
11	000	1000	231	100	1013	210	160			
			6-11-001-1000-231-100-1013-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	8,972.12
			6-11-006-1000-231-100-1013-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	208.12
			6-11-012-1000-231-100-1013-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	112.04
							Total Dimension:	**$0.00**	**$0.00**	**$9,292.28**
11	000	1000	231	100	1013	210	165			
			6-11-001-1000-231-100-1013-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	6,749.01
			6-11-006-1000-231-100-1013-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	465.00
			6-11-012-1000-231-100-1013-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	17.45
							Total Dimension:	**$0.00**	**$0.00**	**$7,231.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1013	210	170				
			6-11-001-1000-231-100-1013-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	7,000.95
			6-11-012-1000-231-100-1013-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	159.00
								Total Dimension:	**$0.00**	**$0.00**	**$7,159.95**
11	000	1000	231	100	1013	210	175				
			6-11-001-1000-231-100-1013-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	10,531.82
			6-11-006-1000-231-100-1013-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	1.42
								Total Dimension:	**$0.00**	**$0.00**	**$10,533.24**
11	000	1000	231	100	1013	210	180				
			6-11-001-1000-231-100-1013-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	6,252.58
			6-11-012-1000-231-100-1013-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	29.18
								Total Dimension:	**$0.00**	**$0.00**	**$6,281.76**
11	000	1000	231	100	1013	210	185				
			6-11-001-1000-231-100-1013-210-185			PAYROLL ACCOUNT - FICA			0.00	0.00	6,834.80
			6-11-006-1000-231-100-1013-210-185			PAYROLL ACCOUNT - FICA			0.00	0.00	4.42
			6-11-012-1000-231-100-1013-210-185			PAYROLL ACCOUNT - FICA			0.00	0.00	104.27
								Total Dimension:	**$0.00**	**$0.00**	**$6,943.49**
11	000	1000	231	100	1013	210	190				
			6-11-001-1000-231-100-1013-210-190			PAYROLL ACCOUNT - FICA			0.00	0.00	7,362.83
			6-11-006-1000-231-100-1013-210-190			PAYROLL ACCOUNT - FICA			0.00	0.00	28.15
			6-11-012-1000-231-100-1013-210-190			PAYROLL ACCOUNT - FICA			0.00	0.00	121.41
								Total Dimension:	**$0.00**	**$0.00**	**$7,512.39**
11	000	1000	231	100	1013	210	195				
			6-11-001-1000-231-100-1013-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	2,426.75
								Total Dimension:	**$0.00**	**$0.00**	**$2,426.75**
11	000	1000	231	100	1013	214	135				
			6-11-007-1000-231-100-1013-214-135			PAYROLL ACCOUNT - FICA			0.00	0.00	440.74
								Total Dimension:	**$0.00**	**$0.00**	**$440.74**
11	000	1000	231	100	1013	214	140				
			6-11-007-1000-231-100-1013-214-140			PAYROLL ACCOUNT - FICA			0.00	0.00	590.27
								Total Dimension:	**$0.00**	**$0.00**	**$590.27**
11	000	1000	231	100	1013	214	155				
			6-11-007-1000-231-100-1013-214-155			PAYROLL ACCOUNT - FICA			0.00	0.00	346.30
								Total Dimension:	**$0.00**	**$0.00**	**$346.30**
11	000	1000	231	100	1013	214	180				
			6-11-001-1000-231-100-1013-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	7.26
								Total Dimension:	**$0.00**	**$0.00**	**$7.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1024	210	105				
			6-11-001-1000-231-100-1024-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	6,358.08
			6-11-006-1000-231-100-1024-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	5.11
			6-11-012-1000-231-100-1024-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	52.32
								Total Dimension:	**$0.00**	**$0.00**	**$6,415.51**
11	000	1000	231	100	1024	210	110				
			6-11-001-1000-231-100-1024-210-110			PAYROLL ACCOUNT - FICA			0.00	0.00	5,469.57
			6-11-006-1000-231-100-1024-210-110			PAYROLL ACCOUNT - FICA			0.00	0.00	2.18
								Total Dimension:	**$0.00**	**$0.00**	**$5,471.75**
11	000	1000	231	100	1024	210	115				
			6-11-001-1000-231-100-1024-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	11,874.98
			6-11-006-1000-231-100-1024-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	306.44
			6-11-012-1000-231-100-1024-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	64.00
								Total Dimension:	**$0.00**	**$0.00**	**$12,245.42**
11	000	1000	231	100	1024	210	122				
			6-11-001-1000-231-100-1024-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	11,861.18
			6-11-006-1000-231-100-1024-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	66.76
			6-11-012-1000-231-100-1024-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	114.81
								Total Dimension:	**$0.00**	**$0.00**	**$12,042.75**
11	000	1000	231	100	1024	210	125				
			6-11-001-1000-231-100-1024-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	14,807.76
			6-11-006-1000-231-100-1024-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	476.25
			6-11-012-1000-231-100-1024-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	123.28
								Total Dimension:	**$0.00**	**$0.00**	**$15,407.29**
11	000	1000	231	100	1024	210	130				
			6-11-001-1000-231-100-1024-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	12,687.18
			6-11-006-1000-231-100-1024-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	73.81
			6-11-012-1000-231-100-1024-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	180.08
								Total Dimension:	**$0.00**	**$0.00**	**$12,941.07**
11	000	1000	231	100	1024	210	135				
			6-11-001-1000-231-100-1024-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	12,537.17
			6-11-006-1000-231-100-1024-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	524.30
			6-11-012-1000-231-100-1024-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	0.32
								Total Dimension:	**$0.00**	**$0.00**	**$13,061.79**
11	000	1000	231	100	1024	210	140				
			6-11-001-1000-231-100-1024-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	13,145.99
			6-11-006-1000-231-100-1024-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	335.54
			6-11-012-1000-231-100-1024-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	150.95
								Total Dimension:	**$0.00**	**$0.00**	**$13,632.48**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1024	210	145				
			6-11-001-1000-231-100-1024-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	12,244.29
			6-11-006-1000-231-100-1024-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	15.62
			6-11-012-1000-231-100-1024-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	13.11
								Total Dimension:	**$0.00**	**$0.00**	**$12,273.02**
11	000	1000	231	100	1024	210	150				
			6-11-001-1000-231-100-1024-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	11,180.97
			6-11-006-1000-231-100-1024-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	11.72
			6-11-012-1000-231-100-1024-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	181.57
								Total Dimension:	**$0.00**	**$0.00**	**$11,374.26**
11	000	1000	231	100	1024	210	155				
			6-11-001-1000-231-100-1024-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	13,333.80
			6-11-006-1000-231-100-1024-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	20.14
			6-11-012-1000-231-100-1024-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	173.38
								Total Dimension:	**$0.00**	**$0.00**	**$13,527.32**
11	000	1000	231	100	1024	210	160				
			6-11-001-1000-231-100-1024-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	14,703.77
			6-11-006-1000-231-100-1024-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	49.10
			6-11-012-1000-231-100-1024-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	238.65
								Total Dimension:	**$0.00**	**$0.00**	**$14,991.52**
11	000	1000	231	100	1024	210	165				
			6-11-001-1000-231-100-1024-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	11,854.52
			6-11-006-1000-231-100-1024-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	42.96
			6-11-012-1000-231-100-1024-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	19.16
								Total Dimension:	**$0.00**	**$0.00**	**$11,916.64**
11	000	1000	231	100	1024	210	170				
			6-11-001-1000-231-100-1024-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	14,798.44
			6-11-006-1000-231-100-1024-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	24.53
			6-11-012-1000-231-100-1024-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	190.40
								Total Dimension:	**$0.00**	**$0.00**	**$15,013.37**
11	000	1000	231	100	1024	210	175				
			6-11-001-1000-231-100-1024-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	14,177.00
			6-11-005-1000-231-100-1024-210-175			PAYROLL ACCOUNT - FICA			0.00	402.72	30.79
			6-11-012-1000-231-100-1024-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	52.80
								Total Dimension:	**$0.00**	**$402.72**	**$14,260.59**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1024	210	180			
			6-11-001-1000-231-100-1024-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	15,364.42
			6-11-005-1000-231-100-1024-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	18.52
			6-11-006-1000-231-100-1024-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	5.61
			6-11-012-1000-231-100-1024-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	86.65
							Total Dimension:	**$0.00**	**$0.00**	**$15,475.20**
11	000	1000	231	100	1024	210	185			
			6-11-001-1000-231-100-1024-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	13,668.07
			6-11-005-1000-231-100-1024-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	10.82
			6-11-006-1000-231-100-1024-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	21.18
			6-11-012-1000-231-100-1024-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$13,808.97**
11	000	1000	231	100	1024	210	190			
			6-11-001-1000-231-100-1024-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	18,760.77
			6-11-006-1000-231-100-1024-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	315.74
			6-11-012-1000-231-100-1024-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	51.37
							Total Dimension:	**$0.00**	**$0.00**	**$19,127.88**
11	000	1000	231	100	1024	210	195			
			6-11-001-1000-231-100-1024-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	11,008.96
			6-11-005-1000-231-100-1024-210-195			PAYROLL ACCOUNT - FICA		0.00	177.88	0.00
			6-11-006-1000-231-100-1024-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	8.47
							Total Dimension:	**$0.00**	**$177.88**	**$11,017.43**
11	000	1000	231	100	1024	214	105			
			6-11-007-1000-231-100-1024-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	487.96
							Total Dimension:	**$0.00**	**$0.00**	**$487.96**
11	000	1000	231	100	1024	214	150			
			6-11-001-1000-231-100-1024-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	24.80
							Total Dimension:	**$0.00**	**$0.00**	**$24.80**
11	000	1000	231	100	1024	214	190			
			6-11-007-1000-231-100-1024-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	346.30
							Total Dimension:	**$0.00**	**$0.00**	**$346.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	105			
			6-11-001-1000-231-100-1050-210-103			PAYROLL ACCOUNT - FICA		0.00	0.00	24.76
			6-11-001-1000-231-100-1050-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	1,456.86
			6-11-001-1000-231-100-1051-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	8,300.74
			6-11-001-1000-231-100-1052-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	7,035.31
			6-11-001-1000-231-100-1053-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	7,856.82
			6-11-001-1000-231-100-1054-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	6,143.36
			6-11-001-1000-231-100-1055-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	5,677.08
			6-11-005-1000-231-100-1053-210-105			PAYROLL ACCOUNT - FICA		0.00	183.51	0.00
			6-11-012-1000-231-100-1051-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	52.07
			6-11-012-1000-231-100-1053-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	52.44
			6-11-012-1000-231-100-1054-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	51.84
							Total Dimension:	**$0.00**	**$183.51**	**$36,651.28**
11	000	1000	231	100	1050	210	110			
			6-11-001-1000-231-100-1050-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	1,631.65
			6-11-001-1000-231-100-1051-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	6,021.30
			6-11-001-1000-231-100-1052-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	6,459.21
			6-11-001-1000-231-100-1053-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	6,895.56
			6-11-001-1000-231-100-1054-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	7,394.55
			6-11-001-1000-231-100-1055-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	6,271.12
			6-11-005-1000-231-100-1051-210-110			Payroll Account		0.00	0.00	18.60
			6-11-005-1000-231-100-1053-210-110			PAYROLL ACCOUNT - FICA		0.00	140.45	0.00
			6-11-006-1000-231-100-1051-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	5.36
			6-11-006-1000-231-100-1055-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	310.00
			6-11-012-1000-231-100-1051-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	125.57
			6-11-012-1000-231-100-1052-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	65.72
			6-11-012-1000-231-100-1053-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	104.65
			6-11-012-1000-231-100-1054-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	52.08
			6-11-012-1000-231-100-1055-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	120.99
							Total Dimension:	**$0.00**	**$140.45**	**$35,476.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	115				
			6-11-001-1000-231-100-1050-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	74.44
			6-11-001-1000-231-100-1051-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	12,778.68
			6-11-001-1000-231-100-1052-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	11,552.90
			6-11-001-1000-231-100-1053-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	9,006.44
			6-11-001-1000-231-100-1054-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	10,023.41
			6-11-001-1000-231-100-1055-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	9,657.64
			6-11-006-1000-231-100-1051-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	39.83
			6-11-006-1000-231-100-1052-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	1,408.18
			6-11-006-1000-231-100-1053-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	930.00
			6-11-006-1000-231-100-1054-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	29.35
			6-11-006-1000-231-100-1055-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	465.00
			6-11-012-1000-231-100-1051-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	104.28
			6-11-012-1000-231-100-1053-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	4.00
			6-11-012-1000-231-100-1054-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	6.64
			6-11-012-1000-231-100-1055-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	47.64
								Total Dimension:	**$0.00**	**$0.00**	**$56,128.43**
11	000	1000	231	100	1050	210	122				
			6-11-001-1000-231-100-1050-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	153.54
			6-11-001-1000-231-100-1051-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	12,580.08
			6-11-001-1000-231-100-1052-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	15,180.58
			6-11-001-1000-231-100-1053-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	13,312.57
			6-11-001-1000-231-100-1054-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	15,874.34
			6-11-001-1000-231-100-1055-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	13,256.43
			6-11-005-1000-231-100-1051-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	31.58
			6-11-005-1000-231-100-1052-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	31.08
			6-11-006-1000-231-100-1051-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	30.85
			6-11-006-1000-231-100-1052-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	20.51
			6-11-006-1000-231-100-1053-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	74.67
			6-11-006-1000-231-100-1054-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	39.56
			6-11-006-1000-231-100-1055-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	10.32
			6-11-012-1000-231-100-1051-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	70.08
			6-11-012-1000-231-100-1052-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	159.14
			6-11-012-1000-231-100-1053-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	88.76
			6-11-012-1000-231-100-1054-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	111.27
			6-11-012-1000-231-100-1055-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	211.25
								Total Dimension:	**$0.00**	**$0.00**	**$71,236.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	125				
			6-11-001-1000-231-100-1050-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	143.92
			6-11-001-1000-231-100-1051-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	15,740.87
			6-11-001-1000-231-100-1052-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	12,594.45
			6-11-001-1000-231-100-1053-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	12,804.58
			6-11-001-1000-231-100-1054-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	12,880.23
			6-11-001-1000-231-100-1055-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	12,716.95
			6-11-006-1000-231-100-1051-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	478.99
			6-11-006-1000-231-100-1052-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	14.22
			6-11-006-1000-231-100-1053-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	14.58
			6-11-006-1000-231-100-1054-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	14.52
			6-11-012-1000-231-100-1051-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	238.95
			6-11-012-1000-231-100-1052-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	103.41
			6-11-012-1000-231-100-1053-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	154.99
			6-11-012-1000-231-100-1054-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	118.93
			6-11-012-1000-231-100-1055-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	120.76
								Total Dimension:	**$0.00**	**$0.00**	**$68,140.35**
11	000	1000	231	100	1050	210	130				
			6-11-001-1000-231-100-1050-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	136.78
			6-11-001-1000-231-100-1051-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	10,295.41
			6-11-001-1000-231-100-1052-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	15,657.64
			6-11-001-1000-231-100-1053-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	16,026.89
			6-11-001-1000-231-100-1054-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	12,903.78
			6-11-001-1000-231-100-1055-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	13,026.65
			6-11-006-1000-231-100-1051-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	30.90
			6-11-006-1000-231-100-1052-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	108.40
			6-11-006-1000-231-100-1053-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	534.77
			6-11-006-1000-231-100-1054-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	90.27
			6-11-006-1000-231-100-1055-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	50.52
			6-11-012-1000-231-100-1051-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	141.25
			6-11-012-1000-231-100-1052-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	15.63
			6-11-012-1000-231-100-1053-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	52.07
			6-11-012-1000-231-100-1054-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	184.02
			6-11-012-1000-231-100-1055-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	185.91
								Total Dimension:	**$0.00**	**$0.00**	**$69,440.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	135				
			6-11-001-1000-231-100-1050-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	133.37
			6-11-001-1000-231-100-1051-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	14,582.17
			6-11-001-1000-231-100-1052-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	15,774.92
			6-11-001-1000-231-100-1053-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	14,122.00
			6-11-001-1000-231-100-1054-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	12,709.81
			6-11-001-1000-231-100-1055-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	12,983.59
			6-11-005-1000-231-100-1053-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	30.78
			6-11-006-1000-231-100-1051-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	14.32
			6-11-006-1000-231-100-1052-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	793.89
			6-11-006-1000-231-100-1053-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	10.04
			6-11-006-1000-231-100-1054-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	479.41
			6-11-006-1000-231-100-1055-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	58.42
			6-11-012-1000-231-100-1051-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	104.16
			6-11-012-1000-231-100-1052-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	251.55
			6-11-012-1000-231-100-1053-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	50.07
			6-11-012-1000-231-100-1054-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	24.88
			6-11-012-1000-231-100-1055-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	183.83
								Total Dimension:	**$0.00**	**$0.00**	**$72,307.21**
11	000	1000	231	100	1050	210	140				
			6-11-001-1000-231-100-1050-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	93.08
			6-11-001-1000-231-100-1051-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	15,710.00
			6-11-001-1000-231-100-1052-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	15,660.77
			6-11-001-1000-231-100-1053-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	16,424.94
			6-11-001-1000-231-100-1054-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	19,568.18
			6-11-001-1000-231-100-1055-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	20,644.31
			6-11-005-1000-231-100-1051-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	31.00
			6-11-005-1000-231-100-1054-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	18.33
			6-11-005-1000-231-100-1055-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	31.02
			6-11-006-1000-231-100-1051-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	41.24
			6-11-006-1000-231-100-1052-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	36.95
			6-11-006-1000-231-100-1053-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	1,265.26
			6-11-006-1000-231-100-1054-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	825.34
			6-11-006-1000-231-100-1055-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	373.36
			6-11-012-1000-231-100-1051-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	81.34
			6-11-012-1000-231-100-1052-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	13.83
			6-11-012-1000-231-100-1053-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	125.35
			6-11-012-1000-231-100-1054-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	228.04
			6-11-012-1000-231-100-1055-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	25.20
								Total Dimension:	**$0.00**	**$0.00**	**$91,197.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	145				
			6-11-001-1000-231-100-1050-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	148.31
			6-11-001-1000-231-100-1051-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	11,257.58
			6-11-001-1000-231-100-1052-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	13,725.82
			6-11-001-1000-231-100-1053-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	19,024.37
			6-11-001-1000-231-100-1054-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	12,528.40
			6-11-001-1000-231-100-1055-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	12,254.08
			6-11-005-1000-231-100-1053-210-145			PAYROLL ACCOUNT - FICA			0.00	329.54	30.78
			6-11-006-1000-231-100-1051-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	19.70
			6-11-006-1000-231-100-1052-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	17.74
			6-11-006-1000-231-100-1053-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	33.19
			6-11-006-1000-231-100-1054-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	276.12
			6-11-006-1000-231-100-1055-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	25.07
			6-11-012-1000-231-100-1051-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	136.24
			6-11-012-1000-231-100-1052-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	312.76
			6-11-012-1000-231-100-1053-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	63.71
			6-11-012-1000-231-100-1054-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	82.79
			6-11-012-1000-231-100-1055-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	16.34
								Total Dimension:	**$0.00**	**$329.54**	**$69,953.00**
11	000	1000	231	100	1050	210	150				
			6-11-001-1000-231-100-1050-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	73.57
			6-11-001-1000-231-100-1051-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	12,250.73
			6-11-001-1000-231-100-1052-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	11,939.94
			6-11-001-1000-231-100-1053-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	13,063.49
			6-11-001-1000-231-100-1054-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	13,887.53
			6-11-001-1000-231-100-1055-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	12,260.27
			6-11-006-1000-231-100-1051-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	48.54
			6-11-006-1000-231-100-1052-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	23.04
			6-11-006-1000-231-100-1053-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	11.77
			6-11-006-1000-231-100-1054-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	44.65
			6-11-006-1000-231-100-1055-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	18.07
			6-11-012-1000-231-100-1051-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	34.64
			6-11-012-1000-231-100-1053-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	271.50
			6-11-012-1000-231-100-1054-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	106.42
			6-11-012-1000-231-100-1055-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	35.57
								Total Dimension:	**$0.00**	**$0.00**	**$64,069.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	155				
			6-11-001-1000-231-100-1050-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	115.26
			6-11-001-1000-231-100-1051-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	15,279.52
			6-11-001-1000-231-100-1052-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	18,739.87
			6-11-001-1000-231-100-1053-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	17,797.10
			6-11-001-1000-231-100-1054-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	18,823.06
			6-11-001-1000-231-100-1055-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	20,716.37
			6-11-005-1000-231-100-1052-210-155			PAYROLL ACCOUNT - FICA			0.00	308.25	0.00
			6-11-005-1000-231-100-1054-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	30.63
			6-11-006-1000-231-100-1051-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	335.57
			6-11-006-1000-231-100-1052-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	21.57
			6-11-006-1000-231-100-1054-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	335.95
			6-11-006-1000-231-100-1055-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	63.67
			6-11-012-1000-231-100-1051-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	103.43
			6-11-012-1000-231-100-1052-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	86.64
			6-11-012-1000-231-100-1053-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	123.31
			6-11-012-1000-231-100-1054-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	159.23
			6-11-012-1000-231-100-1055-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	142.86
								Total Dimension:	**$0.00**	**$308.25**	**$92,874.04**
11	000	1000	231	100	1050	210	160				
			6-11-001-1000-231-100-1050-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	72.39
			6-11-001-1000-231-100-1051-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	13,550.68
			6-11-001-1000-231-100-1052-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	15,991.24
			6-11-001-1000-231-100-1053-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	15,300.88
			6-11-001-1000-231-100-1054-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	18,910.21
			6-11-001-1000-231-100-1055-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	15,040.91
			6-11-005-1000-231-100-1055-210-160			PAYROLL ACCOUNT - FICA			0.00	107.78	0.00
			6-11-006-1000-231-100-1051-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	35.07
			6-11-006-1000-231-100-1052-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	34.60
			6-11-006-1000-231-100-1053-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	36.70
			6-11-006-1000-231-100-1054-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	23.47
			6-11-006-1000-231-100-1055-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	20.74
			6-11-012-1000-231-100-1051-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	155.77
			6-11-012-1000-231-100-1052-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	4.20
			6-11-012-1000-231-100-1053-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	50.30
			6-11-012-1000-231-100-1054-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	208.61
			6-11-012-1000-231-100-1055-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	50.77
								Total Dimension:	**$0.00**	**$107.78**	**$79,486.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	165				
			6-11-001-1000-231-100-1050-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	97.47
			6-11-001-1000-231-100-1051-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	12,791.15
			6-11-001-1000-231-100-1052-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	18,983.63
			6-11-001-1000-231-100-1053-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	14,867.79
			6-11-001-1000-231-100-1054-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	11,323.08
			6-11-001-1000-231-100-1055-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	13,030.56
			6-11-006-1000-231-100-1051-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	1,400.86
			6-11-006-1000-231-100-1052-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	17.34
			6-11-006-1000-231-100-1053-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	776.03
			6-11-006-1000-231-100-1054-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	19.78
			6-11-006-1000-231-100-1055-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	1,012.33
			6-11-012-1000-231-100-1051-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	54.91
			6-11-012-1000-231-100-1052-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	121.74
			6-11-012-1000-231-100-1053-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	177.91
			6-11-012-1000-231-100-1054-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	20.32
			6-11-012-1000-231-100-1055-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	52.05
								Total Dimension:	**$0.00**	**$0.00**	**$74,746.95**
11	000	1000	231	100	1050	210	170				
			6-11-001-1000-231-100-1050-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	146.22
			6-11-001-1000-231-100-1051-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	15,191.02
			6-11-001-1000-231-100-1052-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	15,157.72
			6-11-001-1000-231-100-1053-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	15,101.37
			6-11-001-1000-231-100-1054-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	17,738.87
			6-11-001-1000-231-100-1055-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	12,828.39
			6-11-005-1000-231-100-1055-210-170			PAYROLL ACCOUNT - FICA			0.00	187.33	0.00
			6-11-006-1000-231-100-1051-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	13.10
			6-11-006-1000-231-100-1052-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	19.17
			6-11-006-1000-231-100-1053-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	224.32
			6-11-006-1000-231-100-1054-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	201.19
			6-11-012-1000-231-100-1051-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	173.23
			6-11-012-1000-231-100-1052-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	235.25
			6-11-012-1000-231-100-1053-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	167.60
			6-11-012-1000-231-100-1054-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	52.96
			6-11-012-1000-231-100-1055-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	63.58
								Total Dimension:	**$0.00**	**$187.33**	**$77,313.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	175				
			6-11-001-1000-231-100-1050-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	70.24
			6-11-001-1000-231-100-1051-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	13,028.56
			6-11-001-1000-231-100-1052-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	13,173.08
			6-11-001-1000-231-100-1053-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	12,314.55
			6-11-001-1000-231-100-1054-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	13,436.44
			6-11-001-1000-231-100-1055-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	15,916.96
			6-11-005-1000-231-100-1054-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	30.68
			6-11-012-1000-231-100-1051-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	103.55
			6-11-012-1000-231-100-1052-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	165.32
			6-11-012-1000-231-100-1053-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	121.99
			6-11-012-1000-231-100-1054-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	77.08
			6-11-012-1000-231-100-1055-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	56.71
								Total Dimension:	**$0.00**	**$0.00**	**$68,495.16**
11	000	1000	231	100	1050	210	180				
			6-11-001-1000-231-100-1050-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	186.40
			6-11-001-1000-231-100-1051-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	17,728.93
			6-11-001-1000-231-100-1052-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	11,808.50
			6-11-001-1000-231-100-1053-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	15,271.62
			6-11-001-1000-231-100-1054-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	18,512.66
			6-11-001-1000-231-100-1055-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	11,051.73
			6-11-006-1000-231-100-1051-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	811.74
			6-11-006-1000-231-100-1053-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	1,242.81
			6-11-006-1000-231-100-1054-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	519.58
			6-11-006-1000-231-100-1055-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	1,248.72
			6-11-012-1000-231-100-1051-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	82.80
			6-11-012-1000-231-100-1053-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	62.94
			6-11-012-1000-231-100-1054-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	215.69
			6-11-012-1000-231-100-1055-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	57.74
								Total Dimension:	**$0.00**	**$0.00**	**$78,801.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	185			
			6-11-001-1000-231-100-1050-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	156.85
			6-11-001-1000-231-100-1051-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	19,320.40
			6-11-001-1000-231-100-1052-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	15,766.78
			6-11-001-1000-231-100-1053-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	18,598.30
			6-11-001-1000-231-100-1054-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	16,592.74
			6-11-001-1000-231-100-1055-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	19,954.65
			6-11-006-1000-231-100-1051-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	23.61
			6-11-006-1000-231-100-1052-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	19.55
			6-11-006-1000-231-100-1053-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	337.06
			6-11-006-1000-231-100-1054-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	501.87
			6-11-006-1000-231-100-1055-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	355.93
			6-11-012-1000-231-100-1051-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	51.56
			6-11-012-1000-231-100-1052-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	179.50
			6-11-012-1000-231-100-1053-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	217.60
			6-11-012-1000-231-100-1054-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	129.29
			6-11-012-1000-231-100-1055-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	132.43
							Total Dimension:	**$0.00**	**$0.00**	**$92,338.12**
11	000	1000	231	100	1050	210	190			
			6-11-001-1000-231-100-1050-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	121.13
			6-11-001-1000-231-100-1051-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	17,961.63
			6-11-001-1000-231-100-1052-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	17,868.56
			6-11-001-1000-231-100-1053-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	16,545.71
			6-11-001-1000-231-100-1054-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	18,234.12
			6-11-001-1000-231-100-1055-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	17,512.88
			6-11-006-1000-231-100-1051-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	318.67
			6-11-006-1000-231-100-1052-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	335.17
			6-11-006-1000-231-100-1053-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	14.03
			6-11-006-1000-231-100-1054-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	27.27
			6-11-006-1000-231-100-1055-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	49.62
			6-11-012-1000-231-100-1051-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	221.73
			6-11-012-1000-231-100-1052-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	134.16
			6-11-012-1000-231-100-1053-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	104.65
			6-11-012-1000-231-100-1054-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	150.97
			6-11-012-1000-231-100-1055-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	112.55
							Total Dimension:	**$0.00**	**$0.00**	**$89,712.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	210	195				
			6-11-001-1000-231-100-1050-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	98.47
			6-11-001-1000-231-100-1051-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	9,834.51
			6-11-001-1000-231-100-1052-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	8,451.17
			6-11-001-1000-231-100-1053-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	9,185.48
			6-11-001-1000-231-100-1054-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	12,446.85
			6-11-001-1000-231-100-1055-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	9,560.13
			6-11-006-1000-231-100-1051-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	955.96
			6-11-006-1000-231-100-1052-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	8.59
			6-11-006-1000-231-100-1053-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	5.82
			6-11-006-1000-231-100-1054-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	36.83
			6-11-006-1000-231-100-1055-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	29.08
			6-11-012-1000-231-100-1052-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	7.40
			6-11-012-1000-231-100-1053-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	10.64
			6-11-012-1000-231-100-1054-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	182.88
			6-11-012-1000-231-100-1055-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	51.72
								Total Dimension:	**$0.00**	**$0.00**	**$50,865.53**
11	000	1000	231	100	1050	210	505				
			6-11-001-1000-231-100-1050-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	947.75
			6-11-012-1000-231-100-1050-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	4.40
								Total Dimension:	**$0.00**	**$0.00**	**$952.15**
11	000	1000	231	100	1050	210	510				
			6-11-012-1000-231-100-1050-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	4.40
								Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	231	100	1050	210	515				
			6-11-001-1000-231-100-1050-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	1,071.31
			6-11-012-1000-231-100-1050-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	4.37
								Total Dimension:	**$0.00**	**$0.00**	**$1,075.68**
11	000	1000	231	100	1050	210	520				
			6-11-012-1000-231-100-1050-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	4.40
								Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	231	100	1050	210	525				
			6-11-001-1000-231-100-1050-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	1,068.97
			6-11-012-1000-231-100-1050-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	4.40
								Total Dimension:	**$0.00**	**$0.00**	**$1,073.37**
11	000	1000	231	100	1050	210	530				
			6-11-001-1000-231-100-1050-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	1,498.82
			6-11-012-1000-231-100-1050-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	4.40
								Total Dimension:	**$0.00**	**$0.00**	**$1,503.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	214	050			
			6-11-012-1000-231-100-1050-214-050			PAYROLL ACCOUNT - FICA		1,250,000.00	0.00	0.00
							Total Dimension:	**$1,250,000.00**	**$0.00**	**$0.00**
11	000	1000	231	100	1050	214	105			
			6-11-001-1000-231-100-1050-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	46.34
							Total Dimension:	**$0.00**	**$0.00**	**$46.34**
11	000	1000	231	100	1050	214	110			
			6-11-001-1000-231-100-1050-214-110			PAYROLL ACCOUNT - FICA		0.00	0.00	44.93
							Total Dimension:	**$0.00**	**$0.00**	**$44.93**
11	000	1000	231	100	1050	214	115			
			6-11-001-1000-231-100-1050-214-115			PAYROLL ACCOUNT - FICA		0.00	0.00	69.75
							Total Dimension:	**$0.00**	**$0.00**	**$69.75**
11	000	1000	231	100	1050	214	122			
			6-11-001-1000-231-100-1050-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	73.30
			6-11-001-1000-231-100-1053-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	1,595.52
			6-11-006-1000-231-100-1053-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	7.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,676.11**
11	000	1000	231	100	1050	214	125			
			6-11-001-1000-231-100-1050-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	73.66
							Total Dimension:	**$0.00**	**$0.00**	**$73.66**
11	000	1000	231	100	1050	214	130			
			6-11-001-1000-231-100-1050-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	72.89
							Total Dimension:	**$0.00**	**$0.00**	**$72.89**
11	000	1000	231	100	1050	214	135			
			6-11-001-1000-231-100-1050-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	93.32
							Total Dimension:	**$0.00**	**$0.00**	**$93.32**
11	000	1000	231	100	1050	214	140			
			6-11-001-1000-231-100-1050-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	86.35
							Total Dimension:	**$0.00**	**$0.00**	**$86.35**
11	000	1000	231	100	1050	214	145			
			6-11-001-1000-231-100-1050-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	95.96
							Total Dimension:	**$0.00**	**$0.00**	**$95.96**
11	000	1000	231	100	1050	214	150			
			6-11-001-1000-231-100-1050-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	76.78
							Total Dimension:	**$0.00**	**$0.00**	**$76.78**
11	000	1000	231	100	1050	214	155			
			6-11-001-1000-231-100-1050-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	109.32
							Total Dimension:	**$0.00**	**$0.00**	**$109.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1050	214	160				
			6-11-001-1000-231-100-1050-214-160			PAYROLL ACCOUNT - FICA			0.00	0.00	72.14
			6-11-007-1000-231-100-1055-214-160			PAYROLL ACCOUNT - FICA			0.00	0.00	173.15
								Total Dimension:	**$0.00**	**$0.00**	**$245.29**
11	000	1000	231	100	1050	214	165				
			6-11-001-1000-231-100-1050-214-165			PAYROLL ACCOUNT - FICA			0.00	0.00	133.72
								Total Dimension:	**$0.00**	**$0.00**	**$133.72**
11	000	1000	231	100	1050	214	170				
			6-11-001-1000-231-100-1050-214-170			PAYROLL ACCOUNT - FICA			0.00	0.00	97.78
								Total Dimension:	**$0.00**	**$0.00**	**$97.78**
11	000	1000	231	100	1050	214	175				
			6-11-001-1000-231-100-1050-214-175			PAYROLL ACCOUNT - FICA			0.00	0.00	73.68
								Total Dimension:	**$0.00**	**$0.00**	**$73.68**
11	000	1000	231	100	1050	214	180				
			6-11-001-1000-231-100-1050-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	96.80
			6-11-001-1000-231-100-1055-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	6,693.42
			6-11-006-1000-231-100-1055-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	6.14
			6-11-012-1000-231-100-1055-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	64.08
								Total Dimension:	**$0.00**	**$0.00**	**$6,860.44**
11	000	1000	231	100	1050	214	185				
			6-11-001-1000-231-100-1050-214-185			PAYROLL ACCOUNT - FICA			0.00	0.00	96.37
			6-11-007-1000-231-100-1053-214-185			PAYROLL ACCOUNT - FICA			0.00	0.00	834.26
								Total Dimension:	**$0.00**	**$0.00**	**$930.63**
11	000	1000	231	100	1050	214	190				
			6-11-001-1000-231-100-1050-214-190			PAYROLL ACCOUNT - FICA			0.00	0.00	72.51
			6-11-007-1000-231-100-1054-214-190			PAYROLL ACCOUNT - FICA			0.00	0.00	141.66
								Total Dimension:	**$0.00**	**$0.00**	**$214.17**
11	000	1000	231	100	1050	214	195				
			6-11-001-1000-231-100-1050-214-195			PAYROLL ACCOUNT - FICA			0.00	0.00	48.72
								Total Dimension:	**$0.00**	**$0.00**	**$48.72**
11	000	1000	231	100	1050	218	115				
			6-11-001-1000-231-100-1053-218-115			PAYROLL ACCOUNT - FICA			0.00	0.00	24.80
								Total Dimension:	**$0.00**	**$0.00**	**$24.80**
11	000	1000	231	100	1050	218	130				
			6-11-001-1000-231-100-1051-218-130			PAYROLL ACCOUNT - FICA			0.00	0.00	24.49
			6-11-001-1000-231-100-1055-218-130			PAYROLL ACCOUNT - FICA			0.00	0.00	20.15
								Total Dimension:	**$0.00**	**$0.00**	**$44.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1110	210	115				
			6-11-001-1000-231-100-1110-210-115					PAYROLL ACCOUNT - FICA	0.00	0.00	68.14
								Total Dimension:	**$0.00**	**$0.00**	**$68.14**
11	000	1000	231	100	1110	210	125				
			6-11-001-1000-231-100-1110-210-125					PAYROLL ACCOUNT - FICA	0.00	0.00	45.83
								Total Dimension:	**$0.00**	**$0.00**	**$45.83**
11	000	1000	231	100	1110	210	130				
			6-11-001-1000-231-100-1110-210-130					PAYROLL ACCOUNT - FICA	0.00	0.00	24.98
								Total Dimension:	**$0.00**	**$0.00**	**$24.98**
11	000	1000	231	100	1110	210	135				
			6-11-001-1000-231-100-1110-210-135					PAYROLL ACCOUNT - FICA	0.00	0.00	25.23
								Total Dimension:	**$0.00**	**$0.00**	**$25.23**
11	000	1000	231	100	1110	210	150				
			6-11-001-1000-231-100-1110-210-150					PAYROLL ACCOUNT - FICA	0.00	0.00	47.82
								Total Dimension:	**$0.00**	**$0.00**	**$47.82**
11	000	1000	231	100	1110	210	165				
			6-11-001-1000-231-100-1110-210-165					PAYROLL ACCOUNT - FICA	0.00	0.00	25.02
								Total Dimension:	**$0.00**	**$0.00**	**$25.02**
11	000	1000	231	100	1110	210	505				
			6-11-001-1000-231-100-1110-210-505					PAYROLL ACCOUNT - FICA	0.00	0.00	28,400.69
			6-11-006-1000-231-100-1110-210-505					PAYROLL ACCOUNT - FICA	0.00	0.00	34.98
			6-11-012-1000-231-100-1110-210-505					PAYROLL ACCOUNT - FICA	0.00	0.00	356.43
								Total Dimension:	**$0.00**	**$0.00**	**$28,792.10**
11	000	1000	231	100	1110	210	510				
			6-11-001-1000-231-100-1110-210-510					PAYROLL ACCOUNT - FICA	0.00	0.00	33,079.43
			6-11-005-1000-231-100-1110-210-510					PAYROLL ACCOUNT - FICA	0.00	0.00	31.35
			6-11-006-1000-231-100-1110-210-510					PAYROLL ACCOUNT - FICA	0.00	0.00	428.96
			6-11-012-1000-231-100-1110-210-510					PAYROLL ACCOUNT - FICA	0.00	0.00	229.34
								Total Dimension:	**$0.00**	**$0.00**	**$33,769.08**
11	000	1000	231	100	1110	210	515				
			6-11-001-1000-231-100-1110-210-515					PAYROLL ACCOUNT - FICA	0.00	0.00	36,715.74
			6-11-005-1000-231-100-1110-210-515					PAYROLL ACCOUNT - FICA	0.00	382.42	0.00
			6-11-006-1000-231-100-1110-210-515					PAYROLL ACCOUNT - FICA	0.00	0.00	208.27
			6-11-012-1000-231-100-1110-210-515					PAYROLL ACCOUNT - FICA	0.00	0.00	483.88
								Total Dimension:	**$0.00**	**$382.42**	**$37,407.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1110	210	520			
			6-11-001-1000-231-100-1110-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	40,759.49
			6-11-005-1000-231-100-1110-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	18.53
			6-11-006-1000-231-100-1110-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	814.19
			6-11-012-1000-231-100-1110-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	386.94
							Total Dimension:	**$0.00**	**$0.00**	**$41,979.15**
11	000	1000	231	100	1110	210	525			
			6-11-001-1000-231-100-1110-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	40,075.94
			6-11-006-1000-231-100-1110-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	152.24
			6-11-012-1000-231-100-1110-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	440.73
							Total Dimension:	**$0.00**	**$0.00**	**$40,668.91**
11	000	1000	231	100	1110	210	530			
			6-11-001-1000-231-100-1110-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	49,320.12
			6-11-006-1000-231-100-1110-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	471.74
			6-11-012-1000-231-100-1110-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	408.11
							Total Dimension:	**$0.00**	**$0.00**	**$50,199.97**
11	000	1000	231	100	1110	210	715			
			6-11-012-1000-231-100-1110-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	70.24
							Total Dimension:	**$0.00**	**$0.00**	**$70.24**
11	000	1000	231	100	1110	214	525			
			6-11-001-1000-231-100-1110-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1,838.92
			6-11-006-1000-231-100-1110-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	2.36
			6-11-012-1000-231-100-1110-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	96.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,937.40**
11	000	1000	231	100	1110	415	160			
			6-11-006-1000-231-100-1110-415-160			PAYROLL ACCOUNT - FICA		0.00	0.00	377.05
			6-11-042-1000-231-100-1110-415-160			PAYROLL ACCOUNT - FICA		0.00	0.00	15.50
							Total Dimension:	**$0.00**	**$0.00**	**$392.55**
11	000	1000	231	100	1150	210	510			
			6-11-001-1000-231-100-1150-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	90.94
							Total Dimension:	**$0.00**	**$0.00**	**$90.94**
11	000	1000	231	100	1150	210	515			
			6-11-001-1000-231-100-1150-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1,922.26
			6-11-006-1000-231-100-1150-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,928.80**
11	000	1000	231	100	1150	210	520			
			6-11-001-1000-231-100-1150-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	87.79
							Total Dimension:	**$0.00**	**$0.00**	**$87.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1150	210	525				
			6-11-001-1000-231-100-1150-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	86.73
								Total Dimension:	**$0.00**	**$0.00**	**$86.73**
11	000	1000	231	100	1164	210	505				
			6-11-001-1000-231-100-1164-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	2,904.02
			6-11-006-1000-231-100-1164-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	7.05
			6-11-012-1000-231-100-1164-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	7.88
								Total Dimension:	**$0.00**	**$0.00**	**$2,918.95**
11	000	1000	231	100	1164	210	510				
			6-11-001-1000-231-100-1164-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	2,743.82
			6-11-006-1000-231-100-1164-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	2.12
								Total Dimension:	**$0.00**	**$0.00**	**$2,745.94**
11	000	1000	231	100	1164	210	515				
			6-11-001-1000-231-100-1164-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	3,670.42
			6-11-006-1000-231-100-1164-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	8.07
								Total Dimension:	**$0.00**	**$0.00**	**$3,678.49**
11	000	1000	231	100	1164	210	520				
			6-11-001-1000-231-100-1164-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	3,253.22
			6-11-006-1000-231-100-1164-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	35.43
			6-11-012-1000-231-100-1164-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	1.88
								Total Dimension:	**$0.00**	**$0.00**	**$3,290.53**
11	000	1000	231	100	1164	210	525				
			6-11-001-1000-231-100-1164-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	2,634.23
			6-11-006-1000-231-100-1164-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	193.41
			6-11-012-1000-231-100-1164-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	15.32
								Total Dimension:	**$0.00**	**$0.00**	**$2,842.96**
11	000	1000	231	100	1164	210	530				
			6-11-001-1000-231-100-1164-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	3,390.88
			6-11-006-1000-231-100-1164-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	18.93
			6-11-012-1000-231-100-1164-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	51.25
								Total Dimension:	**$0.00**	**$0.00**	**$3,461.06**
11	000	1000	231	100	1164	210	720				
			6-11-001-1000-231-100-1164-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	3,258.57
			6-11-006-1000-231-100-1164-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	17.37
								Total Dimension:	**$0.00**	**$0.00**	**$3,275.94**
11	000	1000	231	100	1170	210	105				
			6-11-001-1000-231-100-1170-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	671.64
			6-11-001-1000-231-100-1187-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	1,684.79
								Total Dimension:	**$0.00**	**$0.00**	**$2,356.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1170	210	110				
			6-11-001-1000-231-100-1170-210-110			PAYROLL ACCOUNT - FICA			0.00	0.00	694.01
			6-11-001-1000-231-100-1187-210-110			PAYROLL ACCOUNT - FICA			0.00	0.00	1,664.05
			6-11-006-1000-231-100-1187-210-110			Payroll Account			0.00	0.00	4.87
								Total Dimension:	**$0.00**	**$0.00**	**$2,362.93**
11	000	1000	231	100	1170	210	115				
			6-11-001-1000-231-100-1170-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	1,433.53
			6-11-001-1000-231-100-1187-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	2,956.75
			6-11-012-1000-231-100-1170-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	4.37
			6-11-012-1000-231-100-1187-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	51.97
								Total Dimension:	**$0.00**	**$0.00**	**$4,446.62**
11	000	1000	231	100	1170	210	122				
			6-11-001-1000-231-100-1170-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	1,592.70
			6-11-001-1000-231-100-1187-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	3,159.39
			6-11-006-1000-231-100-1170-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	12.15
			6-11-006-1000-231-100-1187-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	22.11
			6-11-012-1000-231-100-1187-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	51.96
								Total Dimension:	**$0.00**	**$0.00**	**$4,838.31**
11	000	1000	231	100	1170	210	125				
			6-11-001-1000-231-100-1170-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	1,343.26
			6-11-001-1000-231-100-1187-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	3,421.17
			6-11-006-1000-231-100-1187-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	0.97
			6-11-012-1000-231-100-1187-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	51.48
								Total Dimension:	**$0.00**	**$0.00**	**$4,816.88**
11	000	1000	231	100	1170	210	130				
			6-11-001-1000-231-100-1170-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	1,490.22
			6-11-001-1000-231-100-1187-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	2,951.55
			6-11-006-1000-231-100-1187-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	5.32
			6-11-012-1000-231-100-1170-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	34.94
								Total Dimension:	**$0.00**	**$0.00**	**$4,482.03**
11	000	1000	231	100	1170	210	135				
			6-11-001-1000-231-100-1170-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	2,111.87
			6-11-001-1000-231-100-1187-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	3,669.18
			6-11-005-1000-231-100-1170-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	15.68
			6-11-006-1000-231-100-1170-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	2.98
			6-11-006-1000-231-100-1187-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	13.36
			6-11-012-1000-231-100-1187-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	10.11
								Total Dimension:	**$0.00**	**$0.00**	**$5,823.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1170	210	140				
			6-11-001-1000-231-100-1170-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	1,649.41
			6-11-001-1000-231-100-1187-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	6,604.59
			6-11-006-1000-231-100-1170-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	3.39
			6-11-006-1000-231-100-1187-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	5.31
			6-11-012-1000-231-100-1187-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	103.90
								Total Dimension:	**$0.00**	**$0.00**	**$8,366.60**
11	000	1000	231	100	1170	210	145				
			6-11-001-1000-231-100-1170-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	2,136.92
			6-11-001-1000-231-100-1187-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	3,911.18
			6-11-005-1000-231-100-1170-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	15.68
								Total Dimension:	**$0.00**	**$0.00**	**$6,063.78**
11	000	1000	231	100	1170	210	150				
			6-11-001-1000-231-100-1170-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	1,568.56
			6-11-001-1000-231-100-1187-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	3,348.20
								Total Dimension:	**$0.00**	**$0.00**	**$4,916.76**
11	000	1000	231	100	1170	210	155				
			6-11-001-1000-231-100-1170-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	2,375.73
			6-11-001-1000-231-100-1187-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	5,753.44
			6-11-006-1000-231-100-1187-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	5.15
			6-11-012-1000-231-100-1170-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	32.27
								Total Dimension:	**$0.00**	**$0.00**	**$8,166.59**
11	000	1000	231	100	1170	210	160				
			6-11-001-1000-231-100-1170-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	1,239.66
			6-11-001-1000-231-100-1187-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	6,417.52
			6-11-006-1000-231-100-1187-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	2.93
			6-11-012-1000-231-100-1187-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	18.80
								Total Dimension:	**$0.00**	**$0.00**	**$7,678.91**
11	000	1000	231	100	1170	210	165				
			6-11-001-1000-231-100-1170-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	1,458.03
			6-11-001-1000-231-100-1187-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	3,351.55
			6-11-006-1000-231-100-1170-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	1.92
			6-11-006-1000-231-100-1187-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	43.75
			6-11-012-1000-231-100-1170-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	4.40
								Total Dimension:	**$0.00**	**$0.00**	**$4,859.65**
11	000	1000	231	100	1170	210	170				
			6-11-001-1000-231-100-1170-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	1,260.94
			6-11-001-1000-231-100-1187-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	7,252.89
			6-11-006-1000-231-100-1187-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	27.39
			6-11-012-1000-231-100-1187-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	124.84
								Total Dimension:	**$0.00**	**$0.00**	**$8,666.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1170	210	175				
			6-11-001-1000-231-100-1170-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	2,032.63
			6-11-001-1000-231-100-1187-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	3,094.94
								Total Dimension:	**$0.00**	**$0.00**	**$5,127.57**
11	000	1000	231	100	1170	210	180				
			6-11-001-1000-231-100-1170-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	1,625.15
			6-11-001-1000-231-100-1187-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	5,862.42
			6-11-012-1000-231-100-1187-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	108.11
								Total Dimension:	**$0.00**	**$0.00**	**$7,595.68**
11	000	1000	231	100	1170	210	185				
			6-11-001-1000-231-100-1170-210-185			PAYROLL ACCOUNT - FICA			0.00	0.00	2,404.00
			6-11-001-1000-231-100-1187-210-185			PAYROLL ACCOUNT - FICA			0.00	0.00	6,654.39
			6-11-006-1000-231-100-1170-210-185			PAYROLL ACCOUNT - FICA			0.00	0.00	312.85
			6-11-006-1000-231-100-1187-210-185			PAYROLL ACCOUNT - FICA			0.00	0.00	7.99
			6-11-012-1000-231-100-1170-210-185			PAYROLL ACCOUNT - FICA			0.00	0.00	32.27
								Total Dimension:	**$0.00**	**$0.00**	**$9,411.50**
11	000	1000	231	100	1170	210	190				
			6-11-001-1000-231-100-1170-210-190			PAYROLL ACCOUNT - FICA			0.00	0.00	2,057.22
			6-11-001-1000-231-100-1187-210-190			PAYROLL ACCOUNT - FICA			0.00	0.00	6,752.06
			6-11-006-1000-231-100-1170-210-190			PAYROLL ACCOUNT - FICA			0.00	0.00	3.91
			6-11-006-1000-231-100-1187-210-190			PAYROLL ACCOUNT - FICA			0.00	0.00	11.29
			6-11-012-1000-231-100-1187-210-190			PAYROLL ACCOUNT - FICA			0.00	0.00	139.70
								Total Dimension:	**$0.00**	**$0.00**	**$8,964.18**
11	000	1000	231	100	1170	210	195				
			6-11-001-1000-231-100-1170-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	1,465.26
			6-11-001-1000-231-100-1187-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	3,317.42
			6-11-006-1000-231-100-1187-210-195			Payroll Account			0.00	0.00	2.88
			6-11-012-1000-231-100-1170-210-195			PAYROLL ACCOUNT - FICA			0.00	0.00	34.92
								Total Dimension:	**$0.00**	**$0.00**	**$4,820.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1170	210	505				
			6-11-001-1000-231-100-1170-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	5,238.50
			6-11-001-1000-231-100-1187-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	4,163.22
			6-11-001-1000-231-100-1189-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	120.43
			6-11-001-1000-231-100-1195-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	5,711.30
			6-11-001-1000-231-100-1197-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	5,953.62
			6-11-006-1000-231-100-1170-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	7.42
			6-11-006-1000-231-100-1187-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	4.76
			6-11-006-1000-231-100-1195-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	4.72
			6-11-006-1000-231-100-1197-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	10.70
			6-11-012-1000-231-100-1195-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	69.06
			6-11-012-1000-231-100-1197-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	51.12
								Total Dimension:	**$0.00**	**$0.00**	**$21,334.85**
11	000	1000	231	100	1170	210	510				
			6-11-001-1000-231-100-1170-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	5,678.61
			6-11-001-1000-231-100-1187-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	3,029.91
			6-11-001-1000-231-100-1195-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	6,999.47
			6-11-001-1000-231-100-1197-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	3,780.57
			6-11-006-1000-231-100-1170-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	7.02
			6-11-006-1000-231-100-1187-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	2.36
			6-11-006-1000-231-100-1195-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	6.69
			6-11-006-1000-231-100-1197-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	3.51
			6-11-012-1000-231-100-1170-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	10.37
			6-11-012-1000-231-100-1187-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	62.03
			6-11-012-1000-231-100-1195-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	4.28
								Total Dimension:	**$0.00**	**$0.00**	**$19,584.82**
11	000	1000	231	100	1170	210	515				
			6-11-001-1000-231-100-1170-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	6,768.39
			6-11-001-1000-231-100-1187-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	3,085.19
			6-11-001-1000-231-100-1189-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	115.53
			6-11-001-1000-231-100-1195-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	7,807.01
			6-11-001-1000-231-100-1197-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	3,712.59
			6-11-006-1000-231-100-1170-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	19.33
			6-11-006-1000-231-100-1187-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	3.54
			6-11-006-1000-231-100-1195-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	9.33
			6-11-012-1000-231-100-1170-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	51.84
			6-11-012-1000-231-100-1187-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	51.94
			6-11-012-1000-231-100-1195-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	158.67
			6-11-012-1000-231-100-1197-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	17.38
								Total Dimension:	**$0.00**	**$0.00**	**$21,800.74**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1170	210	520				
			6-11-001-1000-231-100-1170-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	8,911.88
			6-11-001-1000-231-100-1187-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	4,124.51
			6-11-001-1000-231-100-1189-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	108.42
			6-11-001-1000-231-100-1195-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	1,791.74
			6-11-001-1000-231-100-1197-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	4,330.91
			6-11-005-1000-231-100-1170-210-520			PAYROLL ACCOUNT - FICA			0.00	386.55	16.61
			6-11-006-1000-231-100-1170-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	72.08
			6-11-006-1000-231-100-1187-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	28.85
			6-11-006-1000-231-100-1197-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	31.42
			6-11-012-1000-231-100-1170-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	105.88
			6-11-012-1000-231-100-1195-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	1.40
			6-11-012-1000-231-100-1197-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	6.36
								Total Dimension:	**$0.00**	**$386.55**	**$19,530.06**
11	000	1000	231	100	1170	210	525				
			6-11-001-1000-231-100-1170-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	6,156.14
			6-11-001-1000-231-100-1187-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	3,190.16
			6-11-001-1000-231-100-1189-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	107.16
			6-11-001-1000-231-100-1195-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	5,362.50
			6-11-001-1000-231-100-1197-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	3,868.85
			6-11-006-1000-231-100-1170-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	13.56
			6-11-006-1000-231-100-1187-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	5.65
			6-11-006-1000-231-100-1195-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	9.37
			6-11-012-1000-231-100-1197-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	51.71
								Total Dimension:	**$0.00**	**$0.00**	**$18,765.10**
11	000	1000	231	100	1170	210	530				
			6-11-001-1000-231-100-1170-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	8,700.14
			6-11-001-1000-231-100-1187-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	231.09
			6-11-001-1000-231-100-1189-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	124.35
			6-11-001-1000-231-100-1195-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	7,953.69
			6-11-001-1000-231-100-1197-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	4,075.12
			6-11-005-1000-231-100-1195-210-530			PAYROLL ACCOUNT - FICA			0.00	314.36	0.00
			6-11-006-1000-231-100-1170-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	36.27
			6-11-006-1000-231-100-1195-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	31.49
			6-11-006-1000-231-100-1197-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	6.56
			6-11-012-1000-231-100-1170-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	106.37
			6-11-012-1000-231-100-1195-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	76.76
			6-11-012-1000-231-100-1197-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	6.35
								Total Dimension:	**$0.00**	**$314.36**	**$21,348.19**
11	000	1000	231	100	1170	214	525				
			6-11-007-1000-231-100-1187-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	188.88
								Total Dimension:	**$0.00**	**$0.00**	**$188.88**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1200	210	530				
			6-11-001-1000-231-100-1200-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	3,902.60
			6-11-006-1000-231-100-1200-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	4.68
								Total Dimension:	**$0.00**	**$0.00**	**$3,907.28**
11	000	1000	231	100	1320	210	105				
			6-11-001-1000-231-100-1320-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	987.85
			6-11-012-1000-231-100-1320-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	17.15
								Total Dimension:	**$0.00**	**$0.00**	**$1,005.00**
11	000	1000	231	100	1320	210	110				
			6-11-001-1000-231-100-1320-210-110			PAYROLL ACCOUNT - FICA			0.00	0.00	962.98
			6-11-012-1000-231-100-1320-210-110			PAYROLL ACCOUNT - FICA			0.00	0.00	17.16
								Total Dimension:	**$0.00**	**$0.00**	**$980.14**
11	000	1000	231	100	1320	210	115				
			6-11-001-1000-231-100-1320-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	2,089.07
			6-11-006-1000-231-100-1320-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	930.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,019.07**
11	000	1000	231	100	1320	210	122				
			6-11-001-1000-231-100-1320-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	1,439.18
			6-11-006-1000-231-100-1320-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	7.32
			6-11-012-1000-231-100-1320-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	2.36
								Total Dimension:	**$0.00**	**$0.00**	**$1,448.86**
11	000	1000	231	100	1320	210	125				
			6-11-001-1000-231-100-1320-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	992.14
			6-11-012-1000-231-100-1320-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	17.64
								Total Dimension:	**$0.00**	**$0.00**	**$1,009.78**
11	000	1000	231	100	1320	210	130				
			6-11-001-1000-231-100-1320-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	1,383.87
								Total Dimension:	**$0.00**	**$0.00**	**$1,383.87**
11	000	1000	231	100	1320	210	135				
			6-11-001-1000-231-100-1320-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	1,397.82
			6-11-006-1000-231-100-1320-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	2.56
								Total Dimension:	**$0.00**	**$0.00**	**$1,400.38**
11	000	1000	231	100	1320	210	140				
			6-11-001-1000-231-100-1320-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	1,688.87
			6-11-006-1000-231-100-1320-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	187.16
			6-11-012-1000-231-100-1320-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	39.84
								Total Dimension:	**$0.00**	**$0.00**	**$1,915.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1320	210	145			
			6-11-001-1000-231-100-1320-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	1,375.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,375.98**
11	000	1000	231	100	1320	210	150			
			6-11-001-1000-231-100-1320-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	1,463.91
			6-11-012-1000-231-100-1320-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	2.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,466.27**
11	000	1000	231	100	1320	210	155			
			6-11-001-1000-231-100-1320-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	1,179.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,179.26**
11	000	1000	231	100	1320	210	160			
			6-11-001-1000-231-100-1320-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	1,832.60
			6-11-006-1000-231-100-1320-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	310.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,142.60**
11	000	1000	231	100	1320	210	165			
			6-11-001-1000-231-100-1320-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	2,063.90
			6-11-006-1000-231-100-1320-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	2.49
							Total Dimension:	**$0.00**	**$0.00**	**$2,066.39**
11	000	1000	231	100	1320	210	170			
			6-11-001-1000-231-100-1320-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	1,811.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,811.79**
11	000	1000	231	100	1320	210	175			
			6-11-001-1000-231-100-1320-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	1,541.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,541.91**
11	000	1000	231	100	1320	210	180			
			6-11-001-1000-231-100-1320-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	1,713.43
			6-11-012-1000-231-100-1320-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	39.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,753.27**
11	000	1000	231	100	1320	210	185			
			6-11-001-1000-231-100-1320-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	1,160.55
			6-11-006-1000-231-100-1320-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	1.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,161.85**
11	000	1000	231	100	1320	210	190			
			6-11-001-1000-231-100-1320-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	1,517.82
			6-11-006-1000-231-100-1320-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	5.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,522.96**
11	000	1000	231	100	1320	210	195			
			6-11-001-1000-231-100-1320-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	1,408.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,408.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1320	210	505				
			6-11-001-1000-231-100-1320-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	6,526.93
			6-11-006-1000-231-100-1320-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	8.30
			6-11-012-1000-231-100-1320-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	148.68
								Total Dimension:	**$0.00**	**$0.00**	**$6,683.91**
11	000	1000	231	100	1320	210	510				
			6-11-001-1000-231-100-1320-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	8,496.43
			6-11-006-1000-231-100-1320-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	7.86
			6-11-012-1000-231-100-1320-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	8.77
								Total Dimension:	**$0.00**	**$0.00**	**$8,513.06**
11	000	1000	231	100	1320	210	515				
			6-11-001-1000-231-100-1320-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	2,887.11
			6-11-001-1000-231-100-1337-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	1,431.61
			6-11-006-1000-231-100-1320-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	10.66
								Total Dimension:	**$0.00**	**$0.00**	**$4,329.38**
11	000	1000	231	100	1320	210	520				
			6-11-001-1000-231-100-1320-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	3,128.46
			6-11-001-1000-231-100-1337-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	3,082.48
			6-11-006-1000-231-100-1320-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	23.60
			6-11-006-1000-231-100-1337-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	18.61
			6-11-012-1000-231-100-1337-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	17.29
								Total Dimension:	**$0.00**	**$0.00**	**$6,270.44**
11	000	1000	231	100	1320	210	525				
			6-11-001-1000-231-100-1320-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	3,382.82
			6-11-006-1000-231-100-1320-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	11.90
								Total Dimension:	**$0.00**	**$0.00**	**$3,394.72**
11	000	1000	231	100	1320	210	530				
			6-11-001-1000-231-100-1320-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	2,896.27
			6-11-006-1000-231-100-1320-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	1.17
			6-11-012-1000-231-100-1320-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	4.72
								Total Dimension:	**$0.00**	**$0.00**	**$2,902.16**
11	000	1000	231	100	1320	214	530				
			6-11-001-1000-231-100-1320-214-530			PAYROLL ACCOUNT - FICA			0.00	0.00	3,550.89
			6-11-012-1000-231-100-1320-214-530			PAYROLL ACCOUNT - FICA			0.00	0.00	1.48
								Total Dimension:	**$0.00**	**$0.00**	**$3,552.37**
11	000	1000	231	100	1360	210	105				
			6-11-001-1000-231-100-1360-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	1,806.85
								Total Dimension:	**$0.00**	**$0.00**	**$1,806.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1360	210	110			
			6-11-001-1000-231-100-1360-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	1,829.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,829.10**
11	000	1000	231	100	1360	210	115			
			6-11-001-1000-231-100-1360-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	4,306.49
							Total Dimension:	**$0.00**	**$0.00**	**$4,306.49**
11	000	1000	231	100	1360	210	122			
			6-11-001-1000-231-100-1360-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	6,160.49
			6-11-006-1000-231-100-1360-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	40.94
			6-11-012-1000-231-100-1360-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	113.28
							Total Dimension:	**$0.00**	**$0.00**	**$6,314.71**
11	000	1000	231	100	1360	210	125			
			6-11-001-1000-231-100-1360-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	3,753.01
			6-11-006-1000-231-100-1360-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	465.97
			6-11-012-1000-231-100-1360-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	21.60
							Total Dimension:	**$0.00**	**$0.00**	**$4,240.58**
11	000	1000	231	100	1360	210	130			
			6-11-001-1000-231-100-1360-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	7,469.63
			6-11-006-1000-231-100-1360-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	106.74
							Total Dimension:	**$0.00**	**$0.00**	**$7,576.37**
11	000	1000	231	100	1360	210	135			
			6-11-001-1000-231-100-1360-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	6,652.78
			6-11-006-1000-231-100-1360-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	26.17
							Total Dimension:	**$0.00**	**$0.00**	**$6,678.95**
11	000	1000	231	100	1360	210	140			
			6-11-001-1000-231-100-1360-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	7,152.64
			6-11-006-1000-231-100-1360-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	327.27
			6-11-012-1000-231-100-1360-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	130.15
							Total Dimension:	**$0.00**	**$0.00**	**$7,610.06**
11	000	1000	231	100	1360	210	145			
			6-11-001-1000-231-100-1360-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	6,932.94
			6-11-006-1000-231-100-1360-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	0.93
			6-11-012-1000-231-100-1360-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	49.23
							Total Dimension:	**$0.00**	**$0.00**	**$6,983.10**
11	000	1000	231	100	1360	210	150			
			6-11-001-1000-231-100-1360-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	6,340.10
			6-11-012-1000-231-100-1360-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	107.74
							Total Dimension:	**$0.00**	**$0.00**	**$6,447.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1360	210	155			
			6-11-001-1000-231-100-1360-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	8,388.06
			6-11-006-1000-231-100-1360-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	20.60
							Total Dimension:	**$0.00**	**$0.00**	**$8,408.66**
11	000	1000	231	100	1360	210	160			
			6-11-001-1000-231-100-1360-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	6,201.09
			6-11-006-1000-231-100-1360-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	622.80
			6-11-012-1000-231-100-1360-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	48.75
							Total Dimension:	**$0.00**	**$0.00**	**$6,872.64**
11	000	1000	231	100	1360	210	165			
			6-11-001-1000-231-100-1360-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	4,257.01
			6-11-005-1000-231-100-1360-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	31.18
			6-11-006-1000-231-100-1360-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	5.93
							Total Dimension:	**$0.00**	**$0.00**	**$4,294.12**
11	000	1000	231	100	1360	210	170			
			6-11-001-1000-231-100-1360-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	6,043.68
			6-11-006-1000-231-100-1360-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	9.08
			6-11-012-1000-231-100-1360-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	207.06
							Total Dimension:	**$0.00**	**$0.00**	**$6,259.82**
11	000	1000	231	100	1360	210	175			
			6-11-001-1000-231-100-1360-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	2,926.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,926.72**
11	000	1000	231	100	1360	210	180			
			6-11-001-1000-231-100-1360-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	6,477.35
			6-11-006-1000-231-100-1360-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	315.93
			6-11-012-1000-231-100-1360-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	138.59
							Total Dimension:	**$0.00**	**$0.00**	**$6,931.87**
11	000	1000	231	100	1360	210	185			
			6-11-001-1000-231-100-1360-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	7,611.78
			6-11-006-1000-231-100-1360-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	9.62
			6-11-012-1000-231-100-1360-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	52.09
							Total Dimension:	**$0.00**	**$0.00**	**$7,673.49**
11	000	1000	231	100	1360	210	190			
			6-11-001-1000-231-100-1360-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	7,426.17
			6-11-006-1000-231-100-1360-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	16.01
			6-11-012-1000-231-100-1360-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	10.95
							Total Dimension:	**$0.00**	**$0.00**	**$7,453.13**
11	000	1000	231	100	1360	210	195			
			6-11-001-1000-231-100-1360-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	3,840.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,840.74**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	1360	210	505			
			6-11-001-1000-231-100-1360-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	7,058.66
			6-11-006-1000-231-100-1360-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	15.55
							Total Dimension:	**$0.00**	**$0.00**	**$7,074.21**
11	000	1000	231	100	1360	210	510			
			6-11-001-1000-231-100-1360-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	7,012.11
			6-11-006-1000-231-100-1360-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	4.68
							Total Dimension:	**$0.00**	**$0.00**	**$7,016.79**
11	000	1000	231	100	1360	210	515			
			6-11-001-1000-231-100-1360-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	3,470.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,470.00**
11	000	1000	231	100	1360	210	520			
			6-11-001-1000-231-100-1360-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	5,798.39
			6-11-006-1000-231-100-1360-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	48.82
			6-11-012-1000-231-100-1360-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	59.37
							Total Dimension:	**$0.00**	**$0.00**	**$5,906.58**
11	000	1000	231	100	1360	210	525			
			6-11-001-1000-231-100-1360-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	3,597.37
			6-11-006-1000-231-100-1360-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	8.19
			6-11-012-1000-231-100-1360-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	63.05
							Total Dimension:	**$0.00**	**$0.00**	**$3,668.61**
11	000	1000	231	100	1360	210	530			
			6-11-001-1000-231-100-1360-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	10,080.48
			6-11-006-1000-231-100-1360-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	20.22
			6-11-012-1000-231-100-1360-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	52.30
							Total Dimension:	**$0.00**	**$0.00**	**$10,153.00**
11	000	1000	231	100	2100	210	505			
			6-11-001-1000-231-100-2100-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	6,276.13
			6-11-006-1000-231-100-2100-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	4.52
							Total Dimension:	**$0.00**	**$0.00**	**$6,280.65**
11	000	1000	231	100	2100	210	510			
			6-11-001-1000-231-100-2100-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	7,102.75
			6-11-006-1000-231-100-2100-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	4.68
			6-11-012-1000-231-100-2100-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	0.36
							Total Dimension:	**$0.00**	**$0.00**	**$7,107.79**
11	000	1000	231	100	2100	210	515			
			6-11-001-1000-231-100-2100-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	6,184.99
			6-11-006-1000-231-100-2100-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	47.08
			6-11-012-1000-231-100-2100-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	51.95
							Total Dimension:	**$0.00**	**$0.00**	**$6,284.02**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	2100	210	520				
			6-11-001-1000-231-100-2100-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	2,904.97
			6-11-006-1000-231-100-2100-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	21.15
			6-11-012-1000-231-100-2100-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	4.47
								Total Dimension:	**$0.00**	**$0.00**	**$2,930.59**
11	000	1000	231	100	2100	210	525				
			6-11-001-1000-231-100-2100-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	6,017.61
			6-11-005-1000-231-100-2100-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	31.19
			6-11-006-1000-231-100-2100-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	16.46
			6-11-012-1000-231-100-2100-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	18.87
								Total Dimension:	**$0.00**	**$0.00**	**$6,084.13**
11	000	1000	231	100	2100	210	530				
			6-11-001-1000-231-100-2100-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	7,346.80
			6-11-005-1000-231-100-2100-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	30.81
			6-11-006-1000-231-100-2100-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	47.08
			6-11-012-1000-231-100-2100-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	54.14
								Total Dimension:	**$0.00**	**$0.00**	**$7,478.83**
11	000	1000	231	100	2200	210	505				
			6-11-001-1000-231-100-2200-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	17,995.30
			6-11-006-1000-231-100-2200-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	587.70
			6-11-012-1000-231-100-2200-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	349.99
								Total Dimension:	**$0.00**	**$0.00**	**$18,932.99**
11	000	1000	231	100	2200	210	510				
			6-11-001-1000-231-100-2200-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	18,127.24
			6-11-006-1000-231-100-2200-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	384.51
			6-11-012-1000-231-100-2200-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	287.83
								Total Dimension:	**$0.00**	**$0.00**	**$18,799.58**
11	000	1000	231	100	2200	210	515				
			6-11-001-1000-231-100-2200-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	18,219.03
			6-11-006-1000-231-100-2200-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	71.34
			6-11-012-1000-231-100-2200-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	132.83
								Total Dimension:	**$0.00**	**$0.00**	**$18,423.20**
11	000	1000	231	100	2200	210	520				
			6-11-001-1000-231-100-2200-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	17,561.34
			6-11-006-1000-231-100-2200-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	98.67
			6-11-012-1000-231-100-2200-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	423.97
								Total Dimension:	**$0.00**	**$0.00**	**$18,083.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	2200	210	525			
			6-11-001-1000-231-100-2200-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	23,027.82
			6-11-005-1000-231-100-2200-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	15.54
			6-11-006-1000-231-100-2200-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	672.53
			6-11-012-1000-231-100-2200-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	110.53
							Total Dimension:	**$0.00**	**$0.00**	**$23,826.42**
11	000	1000	231	100	2200	210	530			
			6-11-001-1000-231-100-2200-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	21,890.06
			6-11-006-1000-231-100-2200-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	126.30
			6-11-012-1000-231-100-2200-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	43.44
							Total Dimension:	**$0.00**	**$0.00**	**$22,059.80**
11	000	1000	231	100	2200	214	505			
			6-11-007-1000-231-100-2200-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	141.66
							Total Dimension:	**$0.00**	**$0.00**	**$141.66**
11	000	1000	231	100	2200	214	515			
			6-11-001-1000-231-100-2200-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	2,952.58
			6-11-007-1000-231-100-2200-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	566.66
			6-11-012-1000-231-100-2200-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	17.51
							Total Dimension:	**$0.00**	**$0.00**	**$3,536.75**
11	000	1000	231	100	2200	214	520			
			6-11-007-1000-231-100-2200-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	645.38
							Total Dimension:	**$0.00**	**$0.00**	**$645.38**
11	000	1000	231	100	2250	210	505			
			6-11-001-1000-231-100-2250-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	20,633.70
			6-11-006-1000-231-100-2250-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	498.68
			6-11-012-1000-231-100-2250-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	223.90
							Total Dimension:	**$0.00**	**$0.00**	**$21,356.28**
11	000	1000	231	100	2250	210	510			
			6-11-001-1000-231-100-2250-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	18,441.92
			6-11-006-1000-231-100-2250-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	326.88
			6-11-012-1000-231-100-2250-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	212.21
							Total Dimension:	**$0.00**	**$0.00**	**$18,981.01**
11	000	1000	231	100	2250	210	515			
			6-11-001-1000-231-100-2250-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	20,357.69
			6-11-005-1000-231-100-2250-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	31.03
			6-11-006-1000-231-100-2250-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	61.60
			6-11-012-1000-231-100-2250-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	257.66
							Total Dimension:	**$0.00**	**$0.00**	**$20,707.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	2250	210	520			
			6-11-001-1000-231-100-2250-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	27,118.38
			6-11-006-1000-231-100-2250-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	278.45
			6-11-012-1000-231-100-2250-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	236.07
							Total Dimension:	**$0.00**	**$0.00**	**$27,632.90**
11	000	1000	231	100	2250	210	525			
			6-11-001-1000-231-100-2250-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	20,561.31
			6-11-005-1000-231-100-2250-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	15.54
			6-11-006-1000-231-100-2250-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	396.92
			6-11-012-1000-231-100-2250-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	213.99
							Total Dimension:	**$0.00**	**$0.00**	**$21,187.76**
11	000	1000	231	100	2250	210	530			
			6-11-001-1000-231-100-2250-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	17,532.68
			6-11-006-1000-231-100-2250-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	378.06
			6-11-012-1000-231-100-2250-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	374.85
							Total Dimension:	**$0.00**	**$0.00**	**$18,285.59**
11	000	1000	231	100	2250	214	520			
			6-11-007-1000-231-100-2250-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	125.92
							Total Dimension:	**$0.00**	**$0.00**	**$125.92**
11	000	1000	231	100	2250	214	530			
			6-11-001-1000-231-100-2250-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	2,769.29
			6-11-006-1000-231-100-2250-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	9.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,779.21**
11	000	1000	231	100	2300	210	505			
			6-11-001-1000-231-100-2300-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	19,361.46
			6-11-005-1000-231-100-2300-210-505			PAYROLL ACCOUNT - FICA		0.00	379.77	0.00
			6-11-006-1000-231-100-2300-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	49.42
			6-11-012-1000-231-100-2300-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	239.74
							Total Dimension:	**$0.00**	**$379.77**	**$19,650.62**
11	000	1000	231	100	2300	210	510			
			6-11-001-1000-231-100-2300-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	15,594.98
			6-11-006-1000-231-100-2300-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	53.92
			6-11-012-1000-231-100-2300-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	70.43
							Total Dimension:	**$0.00**	**$0.00**	**$15,719.33**
11	000	1000	231	100	2300	210	515			
			6-11-001-1000-231-100-2300-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	28,244.28
			6-11-006-1000-231-100-2300-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	454.34
			6-11-012-1000-231-100-2300-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	133.88
							Total Dimension:	**$0.00**	**$0.00**	**$28,832.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	2300	210	520				
			6-11-001-1000-231-100-2300-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	18,085.77
			6-11-006-1000-231-100-2300-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	492.18
			6-11-012-1000-231-100-2300-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	116.84
								Total Dimension:	**$0.00**	**$0.00**	**$18,694.79**
11	000	1000	231	100	2300	210	525				
			6-11-001-1000-231-100-2300-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	25,059.38
			6-11-005-1000-231-100-2300-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	30.69
			6-11-006-1000-231-100-2300-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	88.30
			6-11-012-1000-231-100-2300-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	514.63
								Total Dimension:	**$0.00**	**$0.00**	**$25,693.00**
11	000	1000	231	100	2300	210	530				
			6-11-001-1000-231-100-2300-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	19,725.13
			6-11-006-1000-231-100-2300-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	43.41
			6-11-012-1000-231-100-2300-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	179.82
								Total Dimension:	**$0.00**	**$0.00**	**$19,948.36**
11	000	1000	231	100	2300	214	515				
			6-11-001-1000-231-100-2300-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	2,960.93
			6-11-006-1000-231-100-2300-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	37.27
			6-11-007-1000-231-100-2300-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	362.04
								Total Dimension:	**$0.00**	**$0.00**	**$3,360.24**
11	000	1000	231	100	2300	214	525				
			6-11-001-1000-231-100-2300-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	3,493.73
			6-11-006-1000-231-100-2300-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	2.36
								Total Dimension:	**$0.00**	**$0.00**	**$3,496.09**
11	000	1000	231	100	2400	210	705				
			6-11-001-1000-231-100-2400-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	6,539.93
			6-11-006-1000-231-100-2400-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	9.36
			6-11-012-1000-231-100-2400-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	104.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,653.29**
11	000	1000	231	100	2400	210	715				
			6-11-001-1000-231-100-2400-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	12,738.87
			6-11-006-1000-231-100-2400-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	32.68
			6-11-012-1000-231-100-2400-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	171.53
								Total Dimension:	**$0.00**	**$0.00**	**$12,943.08**
11	000	1000	231	100	2400	210	720				
			6-11-001-1000-231-100-2400-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	10,812.48
			6-11-006-1000-231-100-2400-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	23.85
								Total Dimension:	**$0.00**	**$0.00**	**$10,836.33**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	2500	210	705				
			6-11-001-1000-231-100-2500-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	10,279.69
			6-11-006-1000-231-100-2500-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	8.40
			6-11-012-1000-231-100-2500-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	64.41
								Total Dimension:	**$0.00**	**$0.00**	**$10,352.50**
11	000	1000	231	100	2500	210	715				
			6-11-001-1000-231-100-2500-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	6,517.61
			6-11-006-1000-231-100-2500-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	7.02
			6-11-012-1000-231-100-2500-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	17.38
								Total Dimension:	**$0.00**	**$0.00**	**$6,542.01**
11	000	1000	231	100	2720	210	715				
			6-11-001-1000-231-100-2720-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	11,523.68
			6-11-012-1000-231-100-2720-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	103.04
								Total Dimension:	**$0.00**	**$0.00**	**$11,626.72**
11	000	1000	231	100	2725	210	705				
			6-11-001-1000-231-100-2725-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	409.40
								Total Dimension:	**$0.00**	**$0.00**	**$409.40**
11	000	1000	231	100	2725	210	715				
			6-11-001-1000-231-100-2725-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	3,528.85
			6-11-006-1000-231-100-2725-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	17.01
								Total Dimension:	**$0.00**	**$0.00**	**$3,545.86**
11	000	1000	231	100	2725	210	720				
			6-11-001-1000-231-100-2725-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	5,047.70
			6-11-006-1000-231-100-2725-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	10.55
			6-11-012-1000-231-100-2725-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1.48
								Total Dimension:	**$0.00**	**$0.00**	**$5,059.73**
11	000	1000	231	100	2740	210	715				
			6-11-012-1000-231-100-2740-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	10.20
								Total Dimension:	**$0.00**	**$0.00**	**$10.20**
11	000	1000	231	100	2760	210	705				
			6-11-001-1000-231-100-2760-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	2,819.96
			6-11-012-1000-231-100-2760-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	5.97
								Total Dimension:	**$0.00**	**$0.00**	**$2,825.93**
11	000	1000	231	100	2800	210	705				
			6-11-001-1000-231-100-2800-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	17,972.84
			6-11-001-1000-231-100-2910-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	497.20
			6-11-006-1000-231-100-2800-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	13.68
			6-11-012-1000-231-100-2800-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	206.41
								Total Dimension:	**$0.00**	**$0.00**	**$18,690.13**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	2800	210	715			
			6-11-001-1000-231-100-2800-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	17,727.74
			6-11-006-1000-231-100-2800-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	13.03
							Total Dimension:	**$0.00**	**$0.00**	**$17,740.77**
11	000	1000	231	100	2800	210	720			
			6-11-001-1000-231-100-2800-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	17,359.89
			6-11-006-1000-231-100-2800-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	12.95
			6-11-012-1000-231-100-2800-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	69.13
							Total Dimension:	**$0.00**	**$0.00**	**$17,441.97**
11	000	1000	231	100	2950	210	720			
			6-11-001-1000-231-100-2950-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3,057.18
			6-11-006-1000-231-100-2950-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	9.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,066.74**
11	000	1000	231	100	3000	210	520			
			6-11-012-1000-231-100-3000-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	17.12
							Total Dimension:	**$0.00**	**$0.00**	**$17.12**
11	000	1000	231	100	3000	210	530			
			6-11-012-1000-231-100-3000-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	17.16
							Total Dimension:	**$0.00**	**$0.00**	**$17.16**
11	000	1000	231	100	3000	210	705			
			6-11-001-1000-231-100-3000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	20,309.54
			6-11-006-1000-231-100-3000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1.19
			6-11-012-1000-231-100-3000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	70.26
							Total Dimension:	**$0.00**	**$0.00**	**$20,380.99**
11	000	1000	231	100	3000	210	715			
			6-11-001-1000-231-100-3000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	19,114.89
			6-11-012-1000-231-100-3000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	21.56
							Total Dimension:	**$0.00**	**$0.00**	**$19,136.45**
11	000	1000	231	100	3000	210	720			
			6-11-001-1000-231-100-3000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	23,034.76
			6-11-006-1000-231-100-3000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
			6-11-012-1000-231-100-3000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	331.04
							Total Dimension:	**$0.00**	**$0.00**	**$23,371.69**
11	000	1000	231	100	3100	210	705			
			6-11-005-1000-231-100-3100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	55.29
			6-11-006-1000-231-100-3100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,290.86
			6-11-012-1000-231-100-3100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	90.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,437.10**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	3100	210	715			
			6-11-006-1000-231-100-3100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	343.46
			6-11-012-1000-231-100-3100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	298.02
							Total Dimension:	**$0.00**	**$0.00**	**$641.48**
11	000	1000	231	100	3100	210	720			
			6-11-006-1000-231-100-3100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	152.29
			6-11-012-1000-231-100-3100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	74.79
							Total Dimension:	**$0.00**	**$0.00**	**$227.08**
11	000	1000	231	100	3300	210	705			
			6-11-001-1000-231-100-3300-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	22,166.88
			6-11-005-1000-231-100-3300-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	30.62
			6-11-006-1000-231-100-3300-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	9.06
			6-11-012-1000-231-100-3300-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	318.51
							Total Dimension:	**$0.00**	**$0.00**	**$22,525.07**
11	000	1000	231	100	3300	210	715			
			6-11-001-1000-231-100-3300-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	25,188.04
			6-11-006-1000-231-100-3300-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	42.43
			6-11-012-1000-231-100-3300-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	98.90
							Total Dimension:	**$0.00**	**$0.00**	**$25,329.37**
11	000	1000	231	100	3300	210	720			
			6-11-001-1000-231-100-3300-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	20,848.62
			6-11-006-1000-231-100-3300-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	46.27
			6-11-012-1000-231-100-3300-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	71.92
							Total Dimension:	**$0.00**	**$0.00**	**$20,966.81**
11	000	1000	231	100	3300	214	715			
			6-11-007-1000-231-100-3300-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	456.47
							Total Dimension:	**$0.00**	**$0.00**	**$456.47**
11	000	1000	231	100	3500	210	705			
			6-11-001-1000-231-100-3500-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4,324.21
			6-11-012-1000-231-100-3500-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	73.10
							Total Dimension:	**$0.00**	**$0.00**	**$4,397.31**
11	000	1000	231	100	3500	210	715			
			6-11-001-1000-231-100-3500-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3,366.46
			6-11-012-1000-231-100-3500-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	59.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,426.06**
11	000	1000	231	100	3500	210	720			
			6-11-001-1000-231-100-3500-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3,328.28
			6-11-006-1000-231-100-3500-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.70
			6-11-012-1000-231-100-3500-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	109.46
							Total Dimension:	**$0.00**	**$0.00**	**$3,443.44**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	4000	210	715				
			6-11-001-1000-231-100-4000-210-715					PAYROLL ACCOUNT - FICA	0.00	0.00	6,049.18
			6-11-006-1000-231-100-4000-210-715					PAYROLL ACCOUNT - FICA	0.00	0.00	20.25
			6-11-012-1000-231-100-4000-210-715					PAYROLL ACCOUNT - FICA	0.00	0.00	77.86
								Total Dimension:	**$0.00**	**$0.00**	**$6,147.29**
11	000	1000	231	100	4000	210	720				
			6-11-001-1000-231-100-4000-210-720					PAYROLL ACCOUNT - FICA	0.00	0.00	3,702.32
			6-11-006-1000-231-100-4000-210-720					PAYROLL ACCOUNT - FICA	0.00	0.00	7.19
			6-11-012-1000-231-100-4000-210-720					PAYROLL ACCOUNT - FICA	0.00	0.00	52.69
								Total Dimension:	**$0.00**	**$0.00**	**$3,762.20**
11	000	1000	231	100	4000	415	720				
			6-11-051-1000-231-100-4000-415-720					PAYROLL ACCOUNT - FICA	0.00	0.00	72.44
								Total Dimension:	**$0.00**	**$0.00**	**$72.44**
11	000	1000	231	100	4100	210	705				
			6-11-001-1000-231-100-4100-210-705					PAYROLL ACCOUNT - FICA	0.00	0.00	56,652.52
			6-11-006-1000-231-100-4100-210-705					PAYROLL ACCOUNT - FICA	0.00	0.00	683.38
			6-11-012-1000-231-100-4100-210-705					PAYROLL ACCOUNT - FICA	0.00	0.00	359.47
								Total Dimension:	**$0.00**	**$0.00**	**$57,695.37**
11	000	1000	231	100	4100	210	715				
			6-11-001-1000-231-100-4100-210-715					PAYROLL ACCOUNT - FICA	0.00	0.00	51,381.25
			6-11-005-1000-231-100-4100-210-715					PAYROLL ACCOUNT - FICA	0.00	0.00	29.97
			6-11-006-1000-231-100-4100-210-715					PAYROLL ACCOUNT - FICA	0.00	0.00	2,271.20
			6-11-012-1000-231-100-4100-210-715					PAYROLL ACCOUNT - FICA	0.00	0.00	206.18
								Total Dimension:	**$0.00**	**$0.00**	**$53,888.60**
11	000	1000	231	100	4100	210	720				
			6-11-001-1000-231-100-4100-210-720					PAYROLL ACCOUNT - FICA	0.00	0.00	58,377.64
			6-11-006-1000-231-100-4100-210-720					PAYROLL ACCOUNT - FICA	0.00	0.00	452.91
			6-11-012-1000-231-100-4100-210-720					PAYROLL ACCOUNT - FICA	0.00	0.00	469.87
								Total Dimension:	**$0.00**	**$0.00**	**$59,300.42**
11	000	1000	231	100	4100	214	715				
			6-11-007-1000-231-100-4100-214-715					PAYROLL ACCOUNT - FICA	0.00	0.00	314.80
								Total Dimension:	**$0.00**	**$0.00**	**$314.80**
11	000	1000	231	100	4100	214	720				
			6-11-006-1000-231-100-4100-214-720					PAYROLL ACCOUNT - FICA	0.00	0.00	4.64
			6-11-007-1000-231-100-4100-214-720					PAYROLL ACCOUNT - FICA	0.00	0.00	62.96
								Total Dimension:	**$0.00**	**$0.00**	**$67.60**
11	000	1000	231	100	4100	415	715				
			6-11-048-1000-231-100-4100-415-715					PAYROLL ACCOUNT - FICA	0.00	0.00	52.37
								Total Dimension:	**$0.00**	**$0.00**	**$52.37**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	4400	210	530				
			6-11-001-1000-231-100-4400-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	3,083.97
			6-11-005-1000-231-100-4400-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	30.83
			6-11-006-1000-231-100-4400-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	11.64
								Total Dimension:	**$0.00**	**$0.00**	**$3,126.44**
11	000	1000	231	100	4400	210	705				
			6-11-001-1000-231-100-4400-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	54,100.64
			6-11-006-1000-231-100-4400-210-705			Payroll Account			0.00	0.00	150.95
			6-11-012-1000-231-100-4400-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	450.70
								Total Dimension:	**$0.00**	**$0.00**	**$54,702.29**
11	000	1000	231	100	4400	210	715				
			6-11-001-1000-231-100-4400-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	57,393.65
			6-11-006-1000-231-100-4400-210-715			Payroll Account			0.00	0.00	178.29
			6-11-012-1000-231-100-4400-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	344.92
								Total Dimension:	**$0.00**	**$0.00**	**$57,916.86**
11	000	1000	231	100	4400	210	720				
			6-11-001-1000-231-100-4400-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	60,254.53
			6-11-005-1000-231-100-4400-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	29.33
			6-11-006-1000-231-100-4400-210-720			Payroll Account			0.00	0.00	2,569.30
			6-11-012-1000-231-100-4400-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	722.65
								Total Dimension:	**$0.00**	**$0.00**	**$63,575.81**
11	000	1000	231	100	4400	214	705				
			6-11-007-1000-231-100-4400-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	141.67
								Total Dimension:	**$0.00**	**$0.00**	**$141.67**
11	000	1000	231	100	4400	415	715				
			6-11-006-1000-231-100-4400-415-715			PAYROLL ACCOUNT - FICA			0.00	0.00	51.23
			6-11-048-1000-231-100-4400-415-715			PAYROLL ACCOUNT - FICA			0.00	0.00	88.86
								Total Dimension:	**$0.00**	**$0.00**	**$140.09**
11	000	1000	231	100	4400	415	720				
			6-11-006-1000-231-100-4400-415-720			PAYROLL ACCOUNT - FICA			0.00	0.00	9.22
			6-11-051-1000-231-100-4400-415-720			PAYROLL ACCOUNT - FICA			0.00	0.00	43.17
								Total Dimension:	**$0.00**	**$0.00**	**$52.39**
11	000	1000	231	100	5000	210	705				
			6-11-001-1000-231-100-5000-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	37,978.17
			6-11-006-1000-231-100-5000-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	34.38
			6-11-012-1000-231-100-5000-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	438.43
								Total Dimension:	**$0.00**	**$0.00**	**$38,450.98**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	5000	210	715			
			6-11-001-1000-231-100-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	38,121.04
			6-11-005-1000-231-100-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	18.94
			6-11-006-1000-231-100-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	27.59
			6-11-012-1000-231-100-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	322.38
							Total Dimension:	**$0.00**	**$0.00**	**$38,489.95**
11	000	1000	231	100	5000	210	720			
			6-11-001-1000-231-100-5000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	58,929.04
			6-11-005-1000-231-100-5000-210-720			PAYROLL ACCOUNT - FICA		0.00	1,235.82	0.00
			6-11-006-1000-231-100-5000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	497.20
			6-11-012-1000-231-100-5000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	430.98
							Total Dimension:	**$0.00**	**$1,235.82**	**$59,857.22**
11	000	1000	231	100	5000	214	705			
			6-11-001-1000-231-100-5000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	2,639.55
			6-11-006-1000-231-100-5000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1.07
							Total Dimension:	**$0.00**	**$0.00**	**$2,640.62**
11	000	1000	231	100	5000	214	715			
			6-11-001-1000-231-100-5000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2,959.36
			6-11-006-1000-231-100-5000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	4.40
			6-11-012-1000-231-100-5000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	6.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,969.96**
11	000	1000	231	100	5000	415	715			
			6-11-048-1000-231-100-5000-415-715			PAYROLL ACCOUNT - FICA		0.00	0.00	17.74
							Total Dimension:	**$0.00**	**$0.00**	**$17.74**
11	000	1000	231	100	5400	210	705			
			6-11-001-1000-231-100-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	50,730.54
			6-11-006-1000-231-100-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	28.00
			6-11-012-1000-231-100-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	686.52
							Total Dimension:	**$0.00**	**$0.00**	**$51,445.06**
11	000	1000	231	100	5400	210	715			
			6-11-001-1000-231-100-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	44,127.10
			6-11-005-1000-231-100-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	30.33
			6-11-006-1000-231-100-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	104.65
			6-11-012-1000-231-100-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	529.64
							Total Dimension:	**$0.00**	**$0.00**	**$44,791.72**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	100	5400	210	720			
			6-11-001-1000-231-100-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	52,864.23
			6-11-005-1000-231-100-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	32.04
			6-11-006-1000-231-100-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	445.79
			6-11-012-1000-231-100-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	464.57
							Total Dimension:	**$0.00**	**$0.00**	**$53,806.63**
11	000	1000	231	100	5400	214	715			
			6-11-007-1000-231-100-5400-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	236.11
							Total Dimension:	**$0.00**	**$0.00**	**$236.11**
11	000	1000	231	100	8400	210	705			
			6-11-012-1000-231-100-8400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	52.63
							Total Dimension:	**$0.00**	**$0.00**	**$52.63**
11	000	1000	231	100	8600	210	720			
			6-11-001-1000-231-100-8611-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	260.57
							Total Dimension:	**$0.00**	**$0.00**	**$260.57**
11	000	1000	231	100	8700	210	505			
			6-11-001-1000-231-100-8700-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2,603.94
			6-11-006-1000-231-100-8700-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	0.79
							Total Dimension:	**$0.00**	**$0.00**	**$2,604.73**
11	000	1000	231	100	8700	210	520			
			6-11-001-1000-231-100-8700-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	3,242.56
			6-11-006-1000-231-100-8700-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	28.83
							Total Dimension:	**$0.00**	**$0.00**	**$3,271.39**
11	000	1000	231	100	8700	210	525			
			6-11-001-1000-231-100-8700-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	4,128.40
			6-11-005-1000-231-100-8700-210-525			PAYROLL ACCOUNT - FICA		0.00	312.58	0.00
			6-11-006-1000-231-100-8700-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	32.09
							Total Dimension:	**$0.00**	**$312.58**	**$4,160.49**
11	000	1000	231	100	9525	210	505			
			6-11-012-1000-231-100-9525-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	46.80
							Total Dimension:	**$0.00**	**$0.00**	**$46.80**
11	000	1000	231	100	9525	210	525			
			6-11-001-1000-231-100-9525-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	3,057.20
			6-11-012-1000-231-100-9525-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	7.92
							Total Dimension:	**$0.00**	**$0.00**	**$3,065.12**
11	000	1000	231	239	1013	210	122			
			6-11-013-1000-231-239-1013-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	2,857.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,857.20**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	239	1013	210	125			
			6-11-006-1000-231-239-1013-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	946.85
			6-11-013-1000-231-239-1013-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	2,790.41
							Total Dimension:	**$0.00**	**$0.00**	**$3,737.26**
11	000	1000	231	239	1013	210	135			
			6-11-013-1000-231-239-1013-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	3,506.78
							Total Dimension:	**$0.00**	**$0.00**	**$3,506.78**
11	000	1000	231	239	1013	210	145			
			6-11-013-1000-231-239-1013-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	2,732.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,732.41**
11	000	1000	231	239	1013	210	160			
			6-11-006-1000-231-239-1013-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	1.47
			6-11-012-1000-231-239-1013-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	43.82
			6-11-013-1000-231-239-1013-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	7,179.19
							Total Dimension:	**$0.00**	**$0.00**	**$7,224.48**
11	000	1000	231	239	1013	210	165			
			6-11-013-1000-231-239-1013-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	2,445.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,445.72**
11	000	1000	231	239	1013	210	170			
			6-11-013-1000-231-239-1013-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	3,004.49
							Total Dimension:	**$0.00**	**$0.00**	**$3,004.49**
11	000	1000	231	239	1013	210	175			
			6-11-013-1000-231-239-1013-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	6,489.84
							Total Dimension:	**$0.00**	**$0.00**	**$6,489.84**
11	000	1000	231	239	1013	210	180			
			6-11-012-1000-231-239-1013-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	117.85
			6-11-013-1000-231-239-1013-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	2,695.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,813.29**
11	000	1000	231	239	1013	210	185			
			6-11-006-1000-231-239-1013-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	186.00
			6-11-013-1000-231-239-1013-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	3,016.66
							Total Dimension:	**$0.00**	**$0.00**	**$3,202.66**
11	000	1000	231	239	1013	210	190			
			6-11-006-1000-231-239-1013-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	7.37
			6-11-012-1000-231-239-1013-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	4.48
			6-11-013-1000-231-239-1013-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	3,659.38
							Total Dimension:	**$0.00**	**$0.00**	**$3,671.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	239	1050	207	180				
			6-11-062-1000-231-239-1050-207-180					PAYROLL ACCOUNT - FICA	0.00	0.00	74.40
								Total Dimension:	**$0.00**	**$0.00**	**$74.40**
11	000	1000	231	239	1050	210	105				
			6-11-012-1000-231-239-1050-210-105					PAYROLL ACCOUNT - FICA	0.00	0.00	72.60
			6-11-013-1000-231-239-1050-210-103					PAYROLL ACCOUNT - FICA	0.00	0.00	3,622.72
			6-11-013-1000-231-239-1050-210-105					PAYROLL ACCOUNT	0.00	0.00	3,456.43
								Total Dimension:	**$0.00**	**$0.00**	**$7,151.75**
11	000	1000	231	239	1050	210	110				
			6-11-012-1000-231-239-1050-210-110					PAYROLL ACCOUNT - FICA	0.00	0.00	132.13
			6-11-013-1000-231-239-1050-210-110					PAYROLL ACCOUNT	0.00	0.00	5,892.54
								Total Dimension:	**$0.00**	**$0.00**	**$6,024.67**
11	000	1000	231	239	1050	210	115				
			6-11-005-1000-231-239-1050-210-115					PAYROLL ACCOUNT - FICA	0.00	192.98	0.00
			6-11-006-1000-231-239-1050-210-115					PAYROLL ACCOUNT - FICA	0.00	0.00	32.25
			6-11-012-1000-231-239-1050-210-115					PAYROLL ACCOUNT - FICA	0.00	0.00	8.33
			6-11-013-1000-231-239-1050-210-115					PAYROLL ACCOUNT	0.00	0.00	13,171.48
								Total Dimension:	**$0.00**	**$192.98**	**$13,212.06**
11	000	1000	231	239	1050	210	122				
			6-11-012-1000-231-239-1050-210-122					PAYROLL ACCOUNT - FICA	0.00	0.00	160.60
			6-11-013-1000-231-239-1050-210-122					PAYROLL ACCOUNT	0.00	0.00	22,389.68
								Total Dimension:	**$0.00**	**$0.00**	**$22,550.28**
11	000	1000	231	239	1050	210	125				
			6-11-005-1000-231-239-1050-210-125					PAYROLL ACCOUNT - FICA	0.00	286.12	0.00
			6-11-006-1000-231-239-1050-210-125					PAYROLL ACCOUNT - FICA	0.00	0.00	1,421.94
			6-11-012-1000-231-239-1050-210-125					PAYROLL ACCOUNT - FICA	0.00	0.00	110.99
			6-11-013-1000-231-239-1050-210-125					PAYROLL ACCOUNT	0.00	0.00	21,583.49
								Total Dimension:	**$0.00**	**$286.12**	**$23,116.42**
11	000	1000	231	239	1050	210	130				
			6-11-006-1000-231-239-1050-210-130					PAYROLL ACCOUNT - FICA	0.00	0.00	30.58
			6-11-012-1000-231-239-1050-210-130					PAYROLL ACCOUNT - FICA	0.00	0.00	105.97
			6-11-013-1000-231-239-1050-210-130					PAYROLL ACCOUNT	0.00	0.00	11,892.43
								Total Dimension:	**$0.00**	**$0.00**	**$12,028.98**
11	000	1000	231	239	1050	210	135				
			6-11-006-1000-231-239-1050-210-135					PAYROLL ACCOUNT - FICA	0.00	0.00	-31.37
			6-11-012-1000-231-239-1050-210-135					PAYROLL ACCOUNT - FICA	0.00	0.00	54.47
			6-11-013-1000-231-239-1050-210-135					PAYROLL ACCOUNT	0.00	0.00	12,948.30
								Total Dimension:	**$0.00**	**$0.00**	**$12,971.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	239	1050	210	140			
			6-11-012-1000-231-239-1050-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	83.70
			6-11-013-1000-231-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	14,747.72
							Total Dimension:	**$0.00**	**$0.00**	**$14,831.42**
11	000	1000	231	239	1050	210	145			
			6-11-006-1000-231-239-1050-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	335.86
			6-11-012-1000-231-239-1050-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	306.51
			6-11-013-1000-231-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	21,866.30
							Total Dimension:	**$0.00**	**$0.00**	**$22,508.67**
11	000	1000	231	239	1050	210	150			
			6-11-012-1000-231-239-1050-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	2.41
			6-11-013-1000-231-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	11,144.10
							Total Dimension:	**$0.00**	**$0.00**	**$11,146.51**
11	000	1000	231	239	1050	210	155			
			6-11-005-1000-231-239-1050-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	11.65
			6-11-006-1000-231-239-1050-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	341.28
			6-11-012-1000-231-239-1050-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	135.69
			6-11-013-1000-231-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	18,510.99
							Total Dimension:	**$0.00**	**$0.00**	**$18,999.61**
11	000	1000	231	239	1050	210	160			
			6-11-006-1000-231-239-1050-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	61.70
			6-11-012-1000-231-239-1050-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	213.16
			6-11-013-1000-231-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	12,789.25
							Total Dimension:	**$0.00**	**$0.00**	**$13,064.11**
11	000	1000	231	239	1050	210	165			
			6-11-006-1000-231-239-1050-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	62.16
			6-11-012-1000-231-239-1050-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	156.24
			6-11-013-1000-231-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	15,244.82
							Total Dimension:	**$0.00**	**$0.00**	**$15,463.22**
11	000	1000	231	239	1050	210	170			
			6-11-006-1000-231-239-1050-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	343.69
			6-11-012-1000-231-239-1050-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	130.27
			6-11-013-1000-231-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	18,531.64
							Total Dimension:	**$0.00**	**$0.00**	**$19,005.60**
11	000	1000	231	239	1050	210	175			
			6-11-012-1000-231-239-1050-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	11.09
			6-11-013-1000-231-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	10,061.79
							Total Dimension:	**$0.00**	**$0.00**	**$10,072.88**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	239	1050	210	180			
			6-11-005-1000-231-239-1050-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	-0.29
			6-11-006-1000-231-239-1050-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	803.25
			6-11-012-1000-231-239-1050-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	25.37
			6-11-013-1000-231-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	26,407.12
							Total Dimension:	**$0.00**	**$0.00**	**$27,235.45**
11	000	1000	231	239	1050	210	185			
			6-11-005-1000-231-239-1050-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	27.90
			6-11-006-1000-231-239-1050-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	241.83
			6-11-012-1000-231-239-1050-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	117.22
			6-11-013-1000-231-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	22,543.63
							Total Dimension:	**$0.00**	**$0.00**	**$22,930.58**
11	000	1000	231	239	1050	210	190			
			6-11-006-1000-231-239-1050-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	30.58
			6-11-012-1000-231-239-1050-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	64.19
			6-11-013-1000-231-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	16,612.60
							Total Dimension:	**$0.00**	**$0.00**	**$16,707.37**
11	000	1000	231	239	1050	210	195			
			6-11-005-1000-231-239-1050-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	30.64
			6-11-006-1000-231-239-1050-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	56.82
			6-11-012-1000-231-239-1050-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	174.83
			6-11-013-1000-231-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	13,796.29
							Total Dimension:	**$0.00**	**$0.00**	**$14,058.58**
11	000	1000	231	239	1050	210	505			
			6-11-001-1000-231-239-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	53.50
			6-11-005-1000-231-239-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	29.99
			6-11-006-1000-231-239-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	196.56
			6-11-012-1000-231-239-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	90.33
			6-11-013-1000-231-239-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	21,054.72
							Total Dimension:	**$0.00**	**$0.00**	**$21,425.10**
11	000	1000	231	239	1050	210	510			
			6-11-006-1000-231-239-1050-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	41.64
			6-11-012-1000-231-239-1050-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	102.75
			6-11-013-1000-231-239-1050-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	17,868.17
							Total Dimension:	**$0.00**	**$0.00**	**$18,012.56**
11	000	1000	231	239	1050	210	515			
			6-11-006-1000-231-239-1050-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	719.74
			6-11-012-1000-231-239-1050-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	169.11
			6-11-013-1000-231-239-1050-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	36,610.58
							Total Dimension:	**$0.00**	**$0.00**	**$37,499.43**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	239	1050	210	520			
			6-11-001-1000-231-239-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	62.76
			6-11-006-1000-231-239-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	523.70
			6-11-012-1000-231-239-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	184.94
			6-11-013-1000-231-239-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	29,083.05
							Total Dimension:	**$0.00**	**$0.00**	**$29,854.45**
11	000	1000	231	239	1050	210	525			
			6-11-006-1000-231-239-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	109.70
			6-11-012-1000-231-239-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	268.28
			6-11-013-1000-231-239-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	31,800.31
							Total Dimension:	**$0.00**	**$0.00**	**$32,178.29**
11	000	1000	231	239	1050	210	530			
			6-11-006-1000-231-239-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	80.56
			6-11-012-1000-231-239-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	244.15
			6-11-013-1000-231-239-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	37,214.14
							Total Dimension:	**$0.00**	**$0.00**	**$37,538.85**
11	000	1000	231	239	1050	210	705			
			6-11-006-1000-231-239-1050-210-705			Payroll Account		0.00	0.00	15.20
							Total Dimension:	**$0.00**	**$0.00**	**$15.20**
11	000	1000	231	239	1050	210	715			
			6-11-006-1000-231-239-1050-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	15.54
			6-11-013-1000-231-239-1050-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	4,705.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,720.54**
11	000	1000	231	239	1050	214	135			
			6-11-013-1000-231-239-1050-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	2,850.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,850.35**
11	000	1000	231	239	1050	214	145			
			6-11-007-1000-231-239-1050-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$425.00**
11	000	1000	231	239	1050	214	150			
			6-11-012-1000-231-239-1050-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	7.52
							Total Dimension:	**$0.00**	**$0.00**	**$7.52**
11	000	1000	231	239	1050	214	165			
			6-11-012-1000-231-239-1050-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	52.67
			6-11-013-1000-231-239-1050-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3,498.59
							Total Dimension:	**$0.00**	**$0.00**	**$3,551.26**
11	000	1000	231	239	1050	214	190			
			6-11-007-1000-231-239-1050-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	897.22
							Total Dimension:	**$0.00**	**$0.00**	**$897.22**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	239	1050	214	510			
			6-11-013-1000-231-239-1050-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	616.08
							Total Dimension:	**$0.00**	**$0.00**	**$616.08**
11	000	1000	231	239	2300	210	505			
			6-11-013-1000-231-239-2300-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2,281.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,281.94**
11	000	1000	231	239	2300	214	505			
			6-11-013-1000-231-239-2300-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	10.85
							Total Dimension:	**$0.00**	**$0.00**	**$10.85**
11	000	1000	231	239	4100	210	705			
			6-11-006-1000-231-239-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3.48
			6-11-012-1000-231-239-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	34.08
			6-11-013-1000-231-239-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3,752.09
							Total Dimension:	**$0.00**	**$0.00**	**$3,789.65**
11	000	1000	231	239	4100	210	715			
			6-11-005-1000-231-239-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	26.90
			6-11-006-1000-231-239-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	16.98
			6-11-013-1000-231-239-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	7,339.38
							Total Dimension:	**$0.00**	**$0.00**	**$7,383.26**
11	000	1000	231	239	4400	210	705			
			6-11-013-1000-231-239-4400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3,124.25
							Total Dimension:	**$0.00**	**$0.00**	**$3,124.25**
11	000	1000	231	239	5000	210	705			
			6-11-013-1000-231-239-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	781.07
							Total Dimension:	**$0.00**	**$0.00**	**$781.07**
11	000	1000	231	239	5000	210	720			
			6-11-006-1000-231-239-5000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.80
			6-11-013-1000-231-239-5000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3,169.88
							Total Dimension:	**$0.00**	**$0.00**	**$3,175.68**
11	000	1000	231	239	6000	108	715			
			6-11-013-1000-231-239-6000-108-715			PAYROLL ACCOUNT - FICA		0.00	0.00	146.42
							Total Dimension:	**$0.00**	**$0.00**	**$146.42**
11	000	1000	231	239	6000	108	720			
			6-11-013-1000-231-239-6000-108-720			PAYROLL ACCOUNT - FICA		0.00	0.00	181.72
							Total Dimension:	**$0.00**	**$0.00**	**$181.72**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	239	6000	210	705				
			6-11-001-1000-231-239-6000-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,198.42
			6-11-005-1000-231-239-6000-210-057			PAYROLL ACCOUNT - FICA			0.00	250.94	0.00
			6-11-006-1000-231-239-6000-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	233.24
			6-11-012-1000-231-239-6000-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	455.65
			6-11-013-1000-231-239-6000-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	60,135.17
								Total Dimension:	**$0.00**	**$250.94**	**$62,022.48**
11	000	1000	231	239	6000	210	715				
			6-11-001-1000-231-239-6000-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	517.64
			6-11-006-1000-231-239-6000-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	238.14
			6-11-012-1000-231-239-6000-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	591.50
			6-11-013-1000-231-239-6000-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	62,831.58
								Total Dimension:	**$0.00**	**$0.00**	**$64,178.86**
11	000	1000	231	239	6000	210	720				
			6-11-001-1000-231-239-6000-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,525.74
			6-11-005-1000-231-239-6000-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	92.48
			6-11-006-1000-231-239-6000-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	94.19
			6-11-012-1000-231-239-6000-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	779.40
			6-11-013-1000-231-239-6000-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	80,137.60
								Total Dimension:	**$0.00**	**$0.00**	**$82,629.41**
11	000	1000	231	239	6000	214	705				
			6-11-006-1000-231-239-6000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1.16
			6-11-012-1000-231-239-6000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	17.00
			6-11-013-1000-231-239-6000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	2,815.46
								Total Dimension:	**$0.00**	**$0.00**	**$2,833.62**
11	000	1000	231	251	1050	210	105				
			6-11-001-1000-231-251-1050-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	3,074.05
			6-11-006-1000-231-251-1050-210-105			PAYROLL ACCOUNT - FICA			0.00	0.00	620.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,694.05**
11	000	1000	231	251	1050	210	110				
			6-11-001-1000-231-251-1050-210-110			PAYROLL ACCOUNT - FICA			0.00	0.00	2,799.35
								Total Dimension:	**$0.00**	**$0.00**	**$2,799.35**
11	000	1000	231	251	1050	210	115				
			6-11-001-1000-231-251-1050-210-115			PAYROLL ACCOUNT - FICA			0.00	0.00	2,065.76
								Total Dimension:	**$0.00**	**$0.00**	**$2,065.76**
11	000	1000	231	251	1050	210	122				
			6-11-001-1000-231-251-1050-210-122			PAYROLL ACCOUNT - FICA			0.00	0.00	2,090.40
								Total Dimension:	**$0.00**	**$0.00**	**$2,090.40**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	251	1050	210	125				
			6-11-001-1000-231-251-1050-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	3,161.58
								Total Dimension:	**$0.00**	**$0.00**	**$3,161.58**
11	000	1000	231	251	1050	210	130				
			6-11-001-1000-231-251-1050-210-130			PAYROLL ACCOUNT - FICA			0.00	0.00	694.16
								Total Dimension:	**$0.00**	**$0.00**	**$694.16**
11	000	1000	231	251	1050	210	135				
			6-11-001-1000-231-251-1050-210-135			PAYROLL ACCOUNT - FICA			0.00	0.00	3,936.30
								Total Dimension:	**$0.00**	**$0.00**	**$3,936.30**
11	000	1000	231	251	1050	210	140				
			6-11-001-1000-231-251-1050-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	5,593.78
			6-11-012-1000-231-251-1050-210-140			PAYROLL ACCOUNT - FICA			0.00	0.00	51.97
								Total Dimension:	**$0.00**	**$0.00**	**$5,645.75**
11	000	1000	231	251	1050	210	145				
			6-11-001-1000-231-251-1050-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	3,274.80
			6-11-006-1000-231-251-1050-210-145			PAYROLL ACCOUNT - FICA			0.00	0.00	620.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,894.80**
11	000	1000	231	251	1050	210	150				
			6-11-001-1000-231-251-1050-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	2,553.15
								Total Dimension:	**$0.00**	**$0.00**	**$2,553.15**
11	000	1000	231	251	1050	210	155				
			6-11-001-1000-231-251-1050-210-155			PAYROLL ACCOUNT - FICA			0.00	0.00	6,043.06
								Total Dimension:	**$0.00**	**$0.00**	**$6,043.06**
11	000	1000	231	251	1050	210	160				
			6-11-001-1000-231-251-1050-210-160			PAYROLL ACCOUNT - FICA			0.00	0.00	3,037.91
								Total Dimension:	**$0.00**	**$0.00**	**$3,037.91**
11	000	1000	231	251	1050	210	165				
			6-11-001-1000-231-251-1050-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	1,778.88
			6-11-012-1000-231-251-1050-210-165			PAYROLL ACCOUNT - FICA			0.00	0.00	46.14
								Total Dimension:	**$0.00**	**$0.00**	**$1,825.02**
11	000	1000	231	251	1050	210	170				
			6-11-001-1000-231-251-1050-210-170			PAYROLL ACCOUNT - FICA			0.00	0.00	3,412.38
								Total Dimension:	**$0.00**	**$0.00**	**$3,412.38**
11	000	1000	231	251	1050	210	175				
			6-11-001-1000-231-251-1050-210-175			PAYROLL ACCOUNT - FICA			0.00	0.00	4,022.58
								Total Dimension:	**$0.00**	**$0.00**	**$4,022.58**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	251	1050	210	180			
			6-11-001-1000-231-251-1050-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	4,286.68
			6-11-012-1000-231-251-1050-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	51.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,338.52**
11	000	1000	231	251	1050	210	185			
			6-11-001-1000-231-251-1050-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	3,770.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,770.60**
11	000	1000	231	251	1050	210	190			
			6-11-001-1000-231-251-1050-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	3,346.27
							Total Dimension:	**$0.00**	**$0.00**	**$3,346.27**
11	000	1000	231	251	1050	210	195			
			6-11-001-1000-231-251-1050-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	1,754.06
			6-11-006-1000-231-251-1050-210-195			Payroll Account		0.00	0.00	465.00
			6-11-012-1000-231-251-1050-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	46.16
							Total Dimension:	**$0.00**	**$0.00**	**$2,265.22**
11	000	1000	231	251	1050	210	505			
			6-11-001-1000-231-251-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2,843.25
			6-11-005-1000-231-251-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	31.15
			6-11-006-1000-231-251-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	9.47
			6-11-012-1000-231-251-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	62.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,945.91**
11	000	1000	231	251	1050	210	510			
			6-11-001-1000-231-251-1050-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	4,400.59
			6-11-006-1000-231-251-1050-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	622.38
							Total Dimension:	**$0.00**	**$0.00**	**$5,022.97**
11	000	1000	231	251	1050	210	515			
			6-11-001-1000-231-251-1050-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	3,214.08
			6-11-006-1000-231-251-1050-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	9.41
							Total Dimension:	**$0.00**	**$0.00**	**$3,223.49**
11	000	1000	231	251	1050	210	520			
			6-11-001-1000-231-251-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	924.58
			6-11-006-1000-231-251-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	14.26
							Total Dimension:	**$0.00**	**$0.00**	**$938.84**
11	000	1000	231	251	1050	210	525			
			6-11-001-1000-231-251-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	2,170.34
			6-11-006-1000-231-251-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	15.19
							Total Dimension:	**$0.00**	**$0.00**	**$2,185.53**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	251	1050	210	530			
			6-11-001-1000-231-251-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	3,046.68
			6-11-006-1000-231-251-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	16.79
							Total Dimension:	**$0.00**	**$0.00**	**$3,063.47**
11	000	1000	231	251	2200	210	515			
			6-11-012-1000-231-251-2200-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	119.40
							Total Dimension:	**$0.00**	**$0.00**	**$119.40**
11	000	1000	231	251	2300	210	510			
			6-11-001-1000-231-251-2300-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	2,901.42
			6-11-006-1000-231-251-2300-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	1.17
			6-11-012-1000-231-251-2300-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	17.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,919.91**
11	000	1000	231	251	2300	210	520			
			6-11-001-1000-231-251-2300-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	55.80
							Total Dimension:	**$0.00**	**$0.00**	**$55.80**
11	000	1000	231	251	4100	210	705			
			6-11-001-1000-231-251-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	11,392.59
			6-11-006-1000-231-251-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4.59
							Total Dimension:	**$0.00**	**$0.00**	**$11,397.18**
11	000	1000	231	251	5000	210	705			
			6-11-001-1000-231-251-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3,262.33
			6-11-005-1000-231-251-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	18.68
			6-11-006-1000-231-251-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3.54
			6-11-012-1000-231-251-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	52.09
							Total Dimension:	**$0.00**	**$0.00**	**$3,336.64**
11	000	1000	231	251	5400	210	705			
			6-11-001-1000-231-251-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	6,998.86
			6-11-006-1000-231-251-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	17.85
			6-11-012-1000-231-251-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	66.67
							Total Dimension:	**$0.00**	**$0.00**	**$7,083.38**
11	000	1000	231	251	5400	210	720			
			6-11-001-1000-231-251-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	6,283.94
			6-11-006-1000-231-251-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	31.86
			6-11-012-1000-231-251-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	52.08
							Total Dimension:	**$0.00**	**$0.00**	**$6,367.88**
11	000	1000	231	252	1110	210	525			
			6-11-001-1000-231-252-1110-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	642.57
							Total Dimension:	**$0.00**	**$0.00**	**$642.57**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	252	2800	210	720			
			6-11-001-1000-231-252-2800-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,518.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,518.99**
11	000	1000	231	252	3100	210	715			
			6-11-006-1000-231-252-3100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	187.20
			6-11-012-1000-231-252-3100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	43.80
							Total Dimension:	**$0.00**	**$0.00**	**$231.00**
11	000	1000	231	252	4100	210	705			
			6-11-001-1000-231-252-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	793.81
							Total Dimension:	**$0.00**	**$0.00**	**$793.81**
11	000	1000	231	252	4100	210	715			
			6-11-001-1000-231-252-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	5,945.70
			6-11-006-1000-231-252-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	18.90
			6-11-012-1000-231-252-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	30.73
							Total Dimension:	**$0.00**	**$0.00**	**$5,995.33**
11	000	1000	231	252	4400	210	705			
			6-11-001-1000-231-252-4400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4,731.82
			6-11-006-1000-231-252-4400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,735.22**
11	000	1000	231	252	4400	210	715			
			6-11-001-1000-231-252-4400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3,279.81
			6-11-006-1000-231-252-4400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,282.87**
11	000	1000	231	252	4400	210	720			
			6-11-001-1000-231-252-4400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2,969.28
			6-11-006-1000-231-252-4400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4.74
			6-11-012-1000-231-252-4400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	7.89
							Total Dimension:	**$0.00**	**$0.00**	**$2,981.91**
11	000	1000	231	252	5000	210	705			
			6-11-001-1000-231-252-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	6,954.91
			6-11-006-1000-231-252-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4.63
							Total Dimension:	**$0.00**	**$0.00**	**$6,959.54**
11	000	1000	231	252	5000	210	715			
			6-11-001-1000-231-252-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	12,281.50
			6-11-006-1000-231-252-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	25.32
			6-11-012-1000-231-252-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	80.36
							Total Dimension:	**$0.00**	**$0.00**	**$12,387.18**

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11	000	1000	231	252	5400	210	705			
			6-11-001-1000-231-252-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	7,811.74
			6-11-006-1000-231-252-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$7,814.14**
11	000	1000	231	252	5400	210	715			
			6-11-001-1000-231-252-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	13,264.33
			6-11-006-1000-231-252-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	671.68
			6-11-012-1000-231-252-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	17.04
							Total Dimension:	**$0.00**	**$0.00**	**$13,953.05**
11	000	1000	231	252	5400	210	720			
			6-11-001-1000-231-252-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	9,573.77
			6-11-006-1000-231-252-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	14.96
			6-11-012-1000-231-252-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3.16
							Total Dimension:	**$0.00**	**$0.00**	**$9,591.89**
11	000	1000	231	281	4000	210	705			
			6-11-001-1000-231-281-4000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,025.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,025.85**
11	000	1000	231	281	4000	210	715			
			6-11-001-1000-231-281-4000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	922.03
							Total Dimension:	**$0.00**	**$0.00**	**$922.03**
11	000	1000	231	281	4000	210	720			
			6-11-001-1000-231-281-4000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	988.10
							Total Dimension:	**$0.00**	**$0.00**	**$988.10**
11	000	1000	231	281	4100	210	705			
			6-11-001-1000-231-281-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	2,112.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,112.82**
11	000	1000	231	281	4100	210	715			
			6-11-001-1000-231-281-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,899.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,899.00**
11	000	1000	231	281	4100	210	720			
			6-11-001-1000-231-281-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2,035.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,035.06**
11	000	1000	231	281	4400	210	705			
			6-11-001-1000-231-281-4400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,569.27
			6-11-012-1000-231-281-4400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	18.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,587.51**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	281	4400	210	715			
			6-11-001-1000-231-281-4400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,410.45
			6-11-012-1000-231-281-4400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	16.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,426.84**
11	000	1000	231	281	4400	210	720			
			6-11-001-1000-231-281-4400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,511.52
			6-11-012-1000-231-281-4400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	17.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,529.09**
11	000	1000	231	281	5000	210	705			
			6-11-001-1000-231-281-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,003.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,003.86**
11	000	1000	231	281	5000	210	715			
			6-11-001-1000-231-281-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	902.27
							Total Dimension:	**$0.00**	**$0.00**	**$902.27**
11	000	1000	231	281	5000	210	720			
			6-11-001-1000-231-281-5000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	966.91
							Total Dimension:	**$0.00**	**$0.00**	**$966.91**
11	000	1000	231	281	5400	210	705			
			6-11-001-1000-231-281-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,056.69
			6-11-012-1000-231-281-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	17.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,074.23**
11	000	1000	231	281	5400	210	715			
			6-11-001-1000-231-281-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	949.75
			6-11-012-1000-231-281-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	15.76
							Total Dimension:	**$0.00**	**$0.00**	**$965.51**
11	000	1000	231	281	5400	210	720			
			6-11-001-1000-231-281-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,017.79
			6-11-012-1000-231-281-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	16.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,034.68**
11	000	1000	231	311	8000	210	515			
			6-11-001-1000-231-311-8000-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1,087.62
			6-11-006-1000-231-311-8000-210-515			Payroll Account		0.00	95.74	0.00
			6-11-012-1000-231-311-8000-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	6.84
							Total Dimension:	**$0.00**	**$95.74**	**$1,094.46**
11	000	1000	231	311	8000	210	525			
			6-11-001-1000-231-311-8000-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1,059.52
			6-11-006-1000-231-311-8000-210-525			Payroll Account		0.00	189.28	0.00
			6-11-012-1000-231-311-8000-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	6.84
							Total Dimension:	**$0.00**	**$189.28**	**$1,066.36**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	311	8000	210	705				
			6-11-001-1000-231-311-8000-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	3,427.96
			6-11-012-1000-231-311-8000-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	22.14
								Total Dimension:	**$0.00**	**$0.00**	**$3,450.10**
11	000	1000	231	311	8000	210	715				
			6-11-001-1000-231-311-8000-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	3,427.74
			6-11-006-1000-231-311-8000-210-715			Payroll Account			0.00	845.61	0.00
			6-11-012-1000-231-311-8000-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	22.28
								Total Dimension:	**$0.00**	**$845.61**	**$3,450.02**
11	000	1000	231	311	8000	210	720				
			6-11-001-1000-231-311-8000-210-099			PAYROLL ACCOUNT - FICA			0.00	0.00	1,276.16
			6-11-001-1000-231-311-8000-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	3,750.83
			6-11-012-1000-231-311-8000-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	135.91
								Total Dimension:	**$0.00**	**$0.00**	**$5,162.90**
11	000	1000	231	312	8600	210	705				
			6-11-001-1000-231-312-8611-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	136.55
								Total Dimension:	**$0.00**	**$0.00**	**$136.55**
11	000	1000	231	312	8600	210	715				
			6-11-001-1000-231-312-8611-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	4,224.40
			6-11-006-1000-231-312-8611-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	2.41
								Total Dimension:	**$0.00**	**$0.00**	**$4,226.81**
11	000	1000	231	312	8600	210	720				
			6-11-001-1000-231-312-8611-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	3,789.35
			6-11-006-1000-231-312-8611-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1.11
								Total Dimension:	**$0.00**	**$0.00**	**$3,790.46**
11	000	1000	231	314	8400	210	505				
			6-11-001-1000-231-314-8400-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	136.16
								Total Dimension:	**$0.00**	**$0.00**	**$136.16**
11	000	1000	231	314	8400	210	510				
			6-11-001-1000-231-314-8400-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	119.79
								Total Dimension:	**$0.00**	**$0.00**	**$119.79**
11	000	1000	231	314	8400	210	515				
			6-11-001-1000-231-314-8400-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	133.66
								Total Dimension:	**$0.00**	**$0.00**	**$133.66**
11	000	1000	231	314	8400	210	520				
			6-11-001-1000-231-314-8400-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	136.66
								Total Dimension:	**$0.00**	**$0.00**	**$136.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	314	8400	210	525				
			6-11-001-1000-231-314-8400-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	122.25
								Total Dimension:	**$0.00**	**$0.00**	**$122.25**
11	000	1000	231	314	8400	210	530				
			6-11-001-1000-231-314-8400-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	136.94
								Total Dimension:	**$0.00**	**$0.00**	**$136.94**
11	000	1000	231	314	8400	210	705				
			6-11-001-1000-231-314-8400-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	7,573.41
			6-11-006-1000-231-314-8400-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	630.78
			6-11-012-1000-231-314-8400-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	52.66
								Total Dimension:	**$0.00**	**$0.00**	**$8,256.85**
11	000	1000	231	314	8400	210	715				
			6-11-001-1000-231-314-8400-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	7,020.85
			6-11-006-1000-231-314-8400-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	5.81
			6-11-012-1000-231-314-8400-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	7.88
								Total Dimension:	**$0.00**	**$0.00**	**$7,034.54**
11	000	1000	231	314	8400	210	720				
			6-11-001-1000-231-314-8400-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	4,110.55
			6-11-006-1000-231-314-8400-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	5.91
								Total Dimension:	**$0.00**	**$0.00**	**$4,116.46**
11	000	1000	231	314	8600	210	705				
			6-11-001-1000-231-314-8611-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	2,840.55
			6-11-006-1000-231-314-8611-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	9.44
			6-11-012-1000-231-314-8611-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	51.96
								Total Dimension:	**$0.00**	**$0.00**	**$2,901.95**
11	000	1000	231	315	8700	210	705				
			6-11-001-1000-231-315-8700-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	390.64
								Total Dimension:	**$0.00**	**$0.00**	**$390.64**
11	000	1000	231	315	8700	210	720				
			6-11-001-1000-231-315-8700-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	3,042.95
			6-11-006-1000-231-315-8700-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	4.70
			6-11-012-1000-231-315-8700-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	9.42
								Total Dimension:	**$0.00**	**$0.00**	**$3,057.07**
11	000	1000	231	316	8100	210	715				
			6-11-001-1000-231-316-8100-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	136.60
								Total Dimension:	**$0.00**	**$0.00**	**$136.60**
11	000	1000	231	317	8100	210	505				
			6-11-001-1000-231-317-8100-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	138.09
								Total Dimension:	**$0.00**	**$0.00**	**$138.09**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	317	8100	210	510				
			6-11-001-1000-231-317-8100-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	136.40
								Total Dimension:	**$0.00**	**$0.00**	**$136.40**
11	000	1000	231	317	8100	210	525				
			6-11-001-1000-231-317-8100-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	137.85
								Total Dimension:	**$0.00**	**$0.00**	**$137.85**
11	000	1000	231	317	8100	210	720				
			6-11-001-1000-231-317-8100-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	135.80
								Total Dimension:	**$0.00**	**$0.00**	**$135.80**
11	000	1000	231	317	8700	210	505				
			6-11-001-1000-231-317-8700-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	92.21
								Total Dimension:	**$0.00**	**$0.00**	**$92.21**
11	000	1000	231	317	8700	210	510				
			6-11-001-1000-231-317-8700-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	135.33
								Total Dimension:	**$0.00**	**$0.00**	**$135.33**
11	000	1000	231	317	8700	210	515				
			6-11-001-1000-231-317-8700-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	136.97
								Total Dimension:	**$0.00**	**$0.00**	**$136.97**
11	000	1000	231	317	8700	210	520				
			6-11-001-1000-231-317-8700-210-520			PAYROLL ACCOUNT - FICA			0.00	0.00	133.44
								Total Dimension:	**$0.00**	**$0.00**	**$133.44**
11	000	1000	231	317	8700	210	530				
			6-11-001-1000-231-317-8700-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	133.91
								Total Dimension:	**$0.00**	**$0.00**	**$133.91**
11	000	1000	231	317	8700	210	720				
			6-11-001-1000-231-317-8700-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	3,384.68
			6-11-005-1000-231-317-8700-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	30.88
			6-11-006-1000-231-317-8700-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	4.68
								Total Dimension:	**$0.00**	**$0.00**	**$3,420.24**
11	000	1000	231	333	8700	210	705				
			6-11-006-1000-231-333-8700-210-705			PAYROLL ACCOUNT - FICA			0.00	0.00	5.92
								Total Dimension:	**$0.00**	**$0.00**	**$5.92**
11	000	1000	231	338	8700	210	515				
			6-11-001-1000-231-338-8700-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	2,918.52
			6-11-006-1000-231-338-8700-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	3.54
			6-11-012-1000-231-338-8700-210-515			PAYROLL ACCOUNT - FICA			0.00	0.00	92.56
								Total Dimension:	**$0.00**	**$0.00**	**$3,014.62**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	338	8700	210	530			
			6-11-001-1000-231-338-8700-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	3,350.49
			6-11-006-1000-231-338-8700-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	626.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,977.45**
11	000	1000	231	410	1310	210	105			
			6-11-001-1000-231-410-1310-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	869.55
							Total Dimension:	**$0.00**	**$0.00**	**$869.55**
11	000	1000	231	410	1310	210	110			
			6-11-001-1000-231-410-1310-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	332.90
			6-11-012-1000-231-410-1310-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	2.16
							Total Dimension:	**$0.00**	**$0.00**	**$335.06**
11	000	1000	231	410	1310	210	115			
			6-11-001-1000-231-410-1310-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	1,291.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,291.30**
11	000	1000	231	410	1310	210	122			
			6-11-001-1000-231-410-1310-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	1,204.99
			6-11-012-1000-231-410-1310-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	20.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.85**
11	000	1000	231	410	1310	210	125			
			6-11-001-1000-231-410-1310-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	2,325.26
							Total Dimension:	**$0.00**	**$0.00**	**$2,325.26**
11	000	1000	231	410	1310	210	130			
			6-11-001-1000-231-410-1310-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	3,021.41
			6-11-012-1000-231-410-1310-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	19.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,040.88**
11	000	1000	231	410	1310	210	135			
			6-11-001-1000-231-410-1310-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	2,997.37
			6-11-005-1000-231-410-1310-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	21.90
			6-11-012-1000-231-410-1310-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	36.70
							Total Dimension:	**$0.00**	**$0.00**	**$3,055.97**
11	000	1000	231	410	1310	210	140			
			6-11-001-1000-231-410-1310-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	985.92
							Total Dimension:	**$0.00**	**$0.00**	**$985.92**
11	000	1000	231	410	1310	210	145			
			6-11-001-1000-231-410-1310-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	1,311.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,311.00**
11	000	1000	231	410	1310	210	150			
			6-11-001-1000-231-410-1310-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	2,633.31
							Total Dimension:	**$0.00**	**$0.00**	**$2,633.31**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	410	1310	210	155				
			6-11-001-1000-231-410-1310-210-155					PAYROLL ACCOUNT - FICA	0.00	0.00	832.22
								Total Dimension:	**$0.00**	**$0.00**	**$832.22**
11	000	1000	231	410	1310	210	160				
			6-11-001-1000-231-410-1310-210-160					PAYROLL ACCOUNT - FICA	0.00	0.00	1,515.30
			6-11-012-1000-231-410-1310-210-160					PAYROLL ACCOUNT - FICA	0.00	0.00	58.05
								Total Dimension:	**$0.00**	**$0.00**	**$1,573.35**
11	000	1000	231	410	1310	210	165				
			6-11-001-1000-231-410-1310-210-165					PAYROLL ACCOUNT - FICA	0.00	0.00	2,020.92
								Total Dimension:	**$0.00**	**$0.00**	**$2,020.92**
11	000	1000	231	410	1310	210	170				
			6-11-001-1000-231-410-1310-210-170					PAYROLL ACCOUNT - FICA	0.00	0.00	1,832.48
			6-11-012-1000-231-410-1310-210-170					PAYROLL ACCOUNT - FICA	0.00	0.00	31.20
								Total Dimension:	**$0.00**	**$0.00**	**$1,863.68**
11	000	1000	231	410	1310	210	175				
			6-11-001-1000-231-410-1310-210-175					PAYROLL ACCOUNT - FICA	0.00	0.00	1,273.83
			6-11-005-1000-231-410-1310-210-175					PAYROLL ACCOUNT - FICA	0.00	0.00	9.38
			6-11-012-1000-231-410-1310-210-175					PAYROLL ACCOUNT - FICA	0.00	0.00	15.72
								Total Dimension:	**$0.00**	**$0.00**	**$1,298.93**
11	000	1000	231	410	1310	210	180				
			6-11-001-1000-231-410-1310-210-180					PAYROLL ACCOUNT - FICA	0.00	0.00	1,688.87
								Total Dimension:	**$0.00**	**$0.00**	**$1,688.87**
11	000	1000	231	410	1310	210	185				
			6-11-001-1000-231-410-1310-210-185					PAYROLL ACCOUNT - FICA	0.00	0.00	1,491.90
			6-11-012-1000-231-410-1310-210-185					PAYROLL ACCOUNT - FICA	0.00	0.00	58.06
								Total Dimension:	**$0.00**	**$0.00**	**$1,549.96**
11	000	1000	231	410	1310	210	190				
			6-11-001-1000-231-410-1310-210-190					PAYROLL ACCOUNT - FICA	0.00	0.00	832.22
								Total Dimension:	**$0.00**	**$0.00**	**$832.22**
11	000	1000	231	410	1310	210	195				
			6-11-001-1000-231-410-1310-210-195					PAYROLL ACCOUNT - FICA	0.00	0.00	1,999.83
								Total Dimension:	**$0.00**	**$0.00**	**$1,999.83**
11	000	1000	231	410	1310	210	505				
			6-11-001-1000-231-410-1310-210-505					PAYROLL ACCOUNT - FICA	0.00	0.00	3,119.79
								Total Dimension:	**$0.00**	**$0.00**	**$3,119.79**
11	000	1000	231	410	1310	210	515				
			6-11-001-1000-231-410-1310-210-515					PAYROLL ACCOUNT - FICA	0.00	0.00	1,552.23
								Total Dimension:	**$0.00**	**$0.00**	**$1,552.23**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	410	1310	210	520			
			6-11-001-1000-231-410-1310-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	3,408.54
			6-11-006-1000-231-410-1310-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,432.10**
11	000	1000	231	410	1310	210	530			
			6-11-001-1000-231-410-1310-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	2,328.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,328.36**
11	000	1000	231	410	4100	210	705			
			6-11-001-1000-231-410-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3,319.37
			6-11-006-1000-231-410-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1.15
							Total Dimension:	**$0.00**	**$0.00**	**$3,320.52**
11	000	1000	231	410	4100	210	715			
			6-11-001-1000-231-410-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3,827.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,827.99**
11	000	1000	231	410	4100	210	720			
			6-11-001-1000-231-410-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3,534.02
			6-11-006-1000-231-410-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	200.04
			6-11-012-1000-231-410-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	59.88
							Total Dimension:	**$0.00**	**$0.00**	**$3,793.94**
11	000	1000	231	421	1050	210	505			
			6-11-001-1000-231-421-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	4,477.32
			6-11-006-1000-231-421-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	9.21
							Total Dimension:	**$0.00**	**$0.00**	**$4,486.53**
11	000	1000	231	421	1050	210	510			
			6-11-001-1000-231-421-1050-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	3,013.43
			6-11-006-1000-231-421-1050-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	78.75
			6-11-012-1000-231-421-1050-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$3,097.46**
11	000	1000	231	421	1050	210	515			
			6-11-001-1000-231-421-1050-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	3,646.53
							Total Dimension:	**$0.00**	**$0.00**	**$3,646.53**
11	000	1000	231	421	1050	210	520			
			6-11-001-1000-231-421-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	4,404.36
			6-11-005-1000-231-421-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	31.36
			6-11-006-1000-231-421-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	4.75
							Total Dimension:	**$0.00**	**$0.00**	**$4,440.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	421	1050	210	525			
			6-11-001-1000-231-421-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	3,349.97
			6-11-006-1000-231-421-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	127.44
			6-11-012-1000-231-421-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	8.23
							Total Dimension:	**$0.00**	**$0.00**	**$3,485.64**
11	000	1000	231	421	1050	210	530			
			6-11-001-1000-231-421-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	3,654.62
			6-11-006-1000-231-421-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	174.29
			6-11-012-1000-231-421-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	71.22
							Total Dimension:	**$0.00**	**$0.00**	**$3,900.13**
11	000	1000	231	421	1050	214	510			
			6-11-007-1000-231-421-1050-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	78.70
							Total Dimension:	**$0.00**	**$0.00**	**$78.70**
11	000	1000	231	421	2725	210	705			
			6-11-001-1000-231-421-2725-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	6,459.35
			6-11-006-1000-231-421-2725-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1.14
			6-11-012-1000-231-421-2725-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	76.79
							Total Dimension:	**$0.00**	**$0.00**	**$6,537.28**
11	000	1000	231	421	2725	210	715			
			6-11-001-1000-231-421-2725-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3,439.50
			6-11-006-1000-231-421-2725-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2.29
			6-11-012-1000-231-421-2725-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	138.82
							Total Dimension:	**$0.00**	**$0.00**	**$3,580.61**
11	000	1000	231	421	2725	210	720			
			6-11-001-1000-231-421-2725-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	6,743.68
			6-11-006-1000-231-421-2725-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	16.32
							Total Dimension:	**$0.00**	**$0.00**	**$6,760.00**
11	000	1000	231	422	1050	210	175			
			6-11-006-1000-231-422-1053-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	130.96
							Total Dimension:	**$0.00**	**$0.00**	**$130.96**
11	000	1000	231	422	1050	210	185			
			6-11-006-1000-231-422-1052-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	44.72
			6-11-006-1000-231-422-1055-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	52.61
							Total Dimension:	**$0.00**	**$0.00**	**$97.33**
11	000	1000	231	430	2500	210	705			
			6-11-001-1000-231-430-2500-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3,591.53
							Total Dimension:	**$0.00**	**$0.00**	**$3,591.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	430	2500	210	715			
			6-11-012-1000-231-430-2500-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2.04
							Total Dimension:	**$0.00**	**$0.00**	**$2.04**
11	000	1000	231	430	2800	210	705			
			6-11-001-1000-231-430-2800-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	2,960.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,960.24**
11	000	1000	231	430	2800	210	715			
			6-11-012-1000-231-430-2800-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	104.70
							Total Dimension:	**$0.00**	**$0.00**	**$104.70**
11	000	1000	231	430	4100	210	705			
			6-11-001-1000-231-430-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	11,600.66
							Total Dimension:	**$0.00**	**$0.00**	**$11,600.66**
11	000	1000	231	430	4100	210	715			
			6-11-006-1000-231-430-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	82.64
			6-11-012-1000-231-430-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	102.11
							Total Dimension:	**$0.00**	**$0.00**	**$184.75**
11	000	1000	231	430	4400	210	705			
			6-11-001-1000-231-430-4400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	6,762.38
							Total Dimension:	**$0.00**	**$0.00**	**$6,762.38**
11	000	1000	231	430	4400	210	715			
			6-11-006-1000-231-430-4400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	624.44
							Total Dimension:	**$0.00**	**$0.00**	**$624.44**
11	000	1000	231	430	5000	210	705			
			6-11-001-1000-231-430-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	7,473.89
							Total Dimension:	**$0.00**	**$0.00**	**$7,473.89**
11	000	1000	231	430	5000	210	715			
			6-11-006-1000-231-430-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3.00
			6-11-012-1000-231-430-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	107.97
							Total Dimension:	**$0.00**	**$0.00**	**$110.97**
11	000	1000	231	430	5400	210	705			
			6-11-001-1000-231-430-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3,723.83
							Total Dimension:	**$0.00**	**$0.00**	**$3,723.83**
11	000	1000	231	441	1050	210	180			
			6-11-006-1000-231-441-1050-210-180			PAYROLL ACCOUNT - FICA		0.00	12,564.88	0.00
							Total Dimension:	**$0.00**	**$12,564.88**	**$0.00**
11	000	1000	231	441	1110	210	130			
			6-11-001-1000-231-443-1110-210-130			PAYROLL ACCOUNT		0.00	151.57	0.00
							Total Dimension:	**$0.00**	**$151.57**	**$0.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	442	4100	210	705			
			6-11-006-1000-231-442-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	8,016.95	641.70
							Total Dimension:	**$0.00**	**$8,016.95**	**$641.70**
11	000	1000	231	442	4400	210	705			
			6-11-006-1000-231-442-4400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	306.90
							Total Dimension:	**$0.00**	**$0.00**	**$306.90**
11	000	1000	231	442	5000	210	705			
			6-11-006-1000-231-442-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	146.48
							Total Dimension:	**$0.00**	**$0.00**	**$146.48**
11	000	1000	231	442	5400	210	705			
			6-11-006-1000-231-442-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	217.31
							Total Dimension:	**$0.00**	**$0.00**	**$217.31**
11	000	1000	231	494	1050	210	125			
			6-11-006-1000-231-494-1050-210-125			Payroll Account		0.00	0.00	465.00
							Total Dimension:	**$0.00**	**$0.00**	**$465.00**
11	000	1000	231	494	1050	210	130			
			6-11-012-1000-231-494-1050-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	194.66
							Total Dimension:	**$0.00**	**$0.00**	**$194.66**
11	000	1000	231	494	1050	210	135			
			6-11-006-1000-231-494-1050-210-135			Payroll Account		0.00	0.00	279.00
							Total Dimension:	**$0.00**	**$0.00**	**$279.00**
11	000	1000	231	494	1110	210	130			
			6-11-012-1000-231-494-1110-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	75.83
							Total Dimension:	**$0.00**	**$0.00**	**$75.83**
11	000	1000	231	494	1110	210	135			
			6-11-006-1000-231-494-1110-210-135			Payroll Account		0.00	0.00	465.00
			6-11-012-1000-231-494-1110-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	52.31
							Total Dimension:	**$0.00**	**$0.00**	**$517.31**
11	000	1000	231	494	1110	210	150			
			6-11-005-1000-231-494-1110-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	28.68
							Total Dimension:	**$0.00**	**$0.00**	**$28.68**
11	000	1000	231	494	1110	210	165			
			6-11-006-1000-231-494-1110-210-165			Payroll Account		0.00	0.00	930.00
			6-11-012-1000-231-494-1110-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	52.32
							Total Dimension:	**$0.00**	**$0.00**	**$982.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	800	1360	201	505				
			6-11-001-1000-231-801-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	719.06
			6-11-001-1000-231-802-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	366.30
			6-11-001-1000-231-803-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	749.64
			6-11-001-1000-231-805-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	299.22
			6-11-001-1000-231-806-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	299.23
			6-11-001-1000-231-808-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	240.26
			6-11-001-1000-231-809-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	241.21
			6-11-001-1000-231-811-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	348.44
			6-11-001-1000-231-812-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	251.70
			6-11-001-1000-231-813-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	269.32
			6-11-001-1000-231-814-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	556.96
			6-11-001-1000-231-816-1370-201-505			PAYROLL ACCOUNT - FICA			0.00	0.00	266.13
								Total Dimension:	**$0.00**	**$0.00**	**$4,607.47**
11	000	1000	231	800	1360	201	510				
			6-11-001-1000-231-801-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	992.70
			6-11-001-1000-231-802-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	357.27
			6-11-001-1000-231-803-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	793.42
			6-11-001-1000-231-806-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	23.25
			6-11-001-1000-231-808-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	246.77
			6-11-001-1000-231-809-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	278.47
			6-11-001-1000-231-811-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	99.21
			6-11-001-1000-231-813-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	259.46
			6-11-001-1000-231-814-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	454.13
			6-11-001-1000-231-816-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	245.41
								Total Dimension:	**$0.00**	**$0.00**	**$3,750.09**
11	000	1000	231	800	1360	201	515				
			6-11-001-1000-231-801-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	1,014.07
			6-11-001-1000-231-802-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	820.01
			6-11-001-1000-231-803-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	709.39
			6-11-001-1000-231-805-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	295.15
			6-11-001-1000-231-806-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	266.73
			6-11-001-1000-231-808-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	222.07
			6-11-001-1000-231-809-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	254.15
			6-11-001-1000-231-811-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	246.75
			6-11-001-1000-231-812-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	270.00
			6-11-001-1000-231-813-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	274.62
			6-11-001-1000-231-814-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	583.81
			6-11-001-1000-231-816-1370-201-515			PAYROLL ACCOUNT - FICA			0.00	0.00	266.56
								Total Dimension:	**$0.00**	**$0.00**	**$5,223.31**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	800	1360	201	520			
			6-11-001-1000-231-801-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	762.05
			6-11-001-1000-231-802-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	300.15
			6-11-001-1000-231-803-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	512.62
			6-11-001-1000-231-805-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	147.37
			6-11-001-1000-231-806-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	293.53
			6-11-001-1000-231-808-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	366.19
			6-11-001-1000-231-809-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	254.82
			6-11-001-1000-231-811-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	253.70
			6-11-001-1000-231-812-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	269.01
			6-11-001-1000-231-813-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	249.37
			6-11-001-1000-231-814-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	437.78
			6-11-001-1000-231-816-1370-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	264.41
							Total Dimension:	**$0.00**	**$0.00**	**$4,111.00**
11	000	1000	231	800	1360	201	525			
			6-11-001-1000-231-801-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	801.64
			6-11-001-1000-231-802-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	779.46
			6-11-001-1000-231-803-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	740.20
			6-11-001-1000-231-805-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	152.10
			6-11-001-1000-231-806-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	266.01
			6-11-001-1000-231-808-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	279.40
			6-11-001-1000-231-809-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	247.20
			6-11-001-1000-231-811-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	251.07
			6-11-001-1000-231-813-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	250.18
			6-11-001-1000-231-814-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	396.01
			6-11-001-1000-231-816-1370-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	290.64
							Total Dimension:	**$0.00**	**$0.00**	**$4,453.91**
11	000	1000	231	800	1360	201	530			
			6-11-001-1000-231-801-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,165.89
			6-11-001-1000-231-802-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	999.53
			6-11-001-1000-231-803-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	607.78
			6-11-001-1000-231-805-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	299.22
			6-11-001-1000-231-806-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	262.57
			6-11-001-1000-231-808-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	208.68
			6-11-001-1000-231-809-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	269.32
			6-11-001-1000-231-811-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	337.18
			6-11-001-1000-231-812-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	229.19
			6-11-001-1000-231-813-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	277.13
			6-11-001-1000-231-814-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	576.88
			6-11-001-1000-231-816-1370-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	118.07
							Total Dimension:	**$0.00**	**$0.00**	**$5,351.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	800	3300	201	520				
			6-11-001-1000-231-804-3330-201-520			PAYROLL ACCOUNT - FICA			0.00	0.00	36.06
								Total Dimension:	**$0.00**	**$0.00**	**$36.06**
11	000	1000	231	800	3300	201	530				
			6-11-001-1000-231-804-3330-201-530			PAYROLL ACCOUNT - FICA			0.00	0.00	36.06
								Total Dimension:	**$0.00**	**$0.00**	**$36.06**
11	000	1000	231	800	3300	201	705				
			6-11-001-1000-231-801-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	5,005.29
			6-11-001-1000-231-802-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,998.77
			6-11-001-1000-231-803-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	2,292.85
			6-11-001-1000-231-804-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,157.67
			6-11-001-1000-231-805-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	3,209.59
			6-11-001-1000-231-806-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,730.04
			6-11-001-1000-231-807-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	2,153.16
			6-11-001-1000-231-808-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	633.60
			6-11-001-1000-231-809-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	742.09
			6-11-001-1000-231-811-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,000.08
			6-11-001-1000-231-812-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,526.42
			6-11-001-1000-231-813-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,273.34
			6-11-001-1000-231-814-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,064.57
			6-11-001-1000-231-815-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,660.74
			6-11-001-1000-231-816-3330-201-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,432.74
								Total Dimension:	**$0.00**	**$0.00**	**$26,880.95**
11	000	1000	231	800	3300	201	715				
			6-11-001-1000-231-801-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	5,408.79
			6-11-001-1000-231-802-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,951.94
			6-11-001-1000-231-803-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,155.34
			6-11-001-1000-231-804-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	410.77
			6-11-001-1000-231-805-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	3,154.25
			6-11-001-1000-231-806-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	608.89
			6-11-001-1000-231-807-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	2,289.61
			6-11-001-1000-231-808-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	390.95
			6-11-001-1000-231-809-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	747.05
			6-11-001-1000-231-811-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,264.67
			6-11-001-1000-231-812-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,184.45
			6-11-001-1000-231-813-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,439.84
			6-11-001-1000-231-814-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,399.62
			6-11-001-1000-231-815-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,633.93
			6-11-001-1000-231-816-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	671.52
								Total Dimension:	**$0.00**	**$0.00**	**$23,711.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	231	800	3300	201	720				
			6-11-001-1000-231-801-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	6,383.11
			6-11-001-1000-231-802-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,833.17
			6-11-001-1000-231-803-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,348.00
			6-11-001-1000-231-804-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	996.76
			6-11-001-1000-231-805-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	2,974.60
			6-11-001-1000-231-806-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,854.34
			6-11-001-1000-231-807-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	2,295.79
			6-11-001-1000-231-808-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	544.32
			6-11-001-1000-231-809-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	937.98
			6-11-001-1000-231-811-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,598.41
			6-11-001-1000-231-812-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,497.99
			6-11-001-1000-231-813-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,685.33
			6-11-001-1000-231-814-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,428.77
			6-11-001-1000-231-815-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	2,743.20
			6-11-001-1000-231-816-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,187.43
								Total Dimension:	**$0.00**	**$0.00**	**$29,309.20**
11	000	1000	231	900	1150	210	505				
			6-11-001-1000-231-918-1150-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	89.27
								Total Dimension:	**$0.00**	**$0.00**	**$89.27**
11	000	1000	231	900	1150	210	530				
			6-11-001-1000-231-918-1150-210-530			PAYROLL ACCOUNT - FICA			0.00	0.00	77.04
								Total Dimension:	**$0.00**	**$0.00**	**$77.04**
11	000	1000	231	900	1170	210	505				
			6-11-001-1000-231-902-1187-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	991.91
			6-11-001-1000-231-903-1187-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	170.24
			6-11-001-1000-231-903-1197-210-505			PAYROLL ACCOUNT - FICA			0.00	0.00	172.82
								Total Dimension:	**$0.00**	**$0.00**	**$1,334.97**
11	000	1000	231	900	1170	210	510				
			6-11-001-1000-231-905-1170-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	185.22
								Total Dimension:	**$0.00**	**$0.00**	**$185.22**
11	000	1000	231	900	1170	210	525				
			6-11-001-1000-231-902-1195-210-525			PAYROLL ACCOUNT - FICA			0.00	0.00	987.64
								Total Dimension:	**$0.00**	**$0.00**	**$987.64**
11	000	1000	231	900	1320	208	505				
			6-11-001-1000-231-937-1320-208-505			PAYROLL ACCOUNT - FICA			0.00	0.00	115.62
								Total Dimension:	**$0.00**	**$0.00**	**$115.62**
11	000	1000	231	900	1320	208	510				
			6-11-001-1000-231-937-1320-208-510			PAYROLL ACCOUNT - FICA			0.00	0.00	119.11
								Total Dimension:	**$0.00**	**$0.00**	**$119.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	900	1320	208	515			
			6-11-001-1000-231-937-1320-208-515			PAYROLL ACCOUNT - FICA		0.00	0.00	149.59
							Total Dimension:	**$0.00**	**$0.00**	**$149.59**
11	000	1000	231	900	1320	208	525			
			6-11-001-1000-231-937-1320-208-525			PAYROLL ACCOUNT - FICA		0.00	0.00	117.88
							Total Dimension:	**$0.00**	**$0.00**	**$117.88**
11	000	1000	231	900	1320	208	530			
			6-11-001-1000-231-937-1320-208-530			PAYROLL ACCOUNT - FICA		0.00	0.00	113.79
							Total Dimension:	**$0.00**	**$0.00**	**$113.79**
11	000	1000	231	900	1387	208	505			
			6-11-001-1000-231-927-1387-208-505			PAYROLL ACCOUNT - FICA		0.00	0.00	177.22
							Total Dimension:	**$0.00**	**$0.00**	**$177.22**
11	000	1000	231	900	1387	208	510			
			6-11-001-1000-231-927-1387-208-510			PAYROLL ACCOUNT - FICA		0.00	0.00	179.80
							Total Dimension:	**$0.00**	**$0.00**	**$179.80**
11	000	1000	231	900	1387	208	515			
			6-11-001-1000-231-927-1387-208-515			PAYROLL ACCOUNT - FICA		0.00	0.00	227.24
							Total Dimension:	**$0.00**	**$0.00**	**$227.24**
11	000	1000	231	900	1387	208	520			
			6-11-001-1000-231-927-1387-208-520			PAYROLL ACCOUNT - FICA		0.00	0.00	173.94
							Total Dimension:	**$0.00**	**$0.00**	**$173.94**
11	000	1000	231	900	1387	208	525			
			6-11-001-1000-231-927-1387-208-525			PAYROLL ACCOUNT - FICA		0.00	0.00	172.22
							Total Dimension:	**$0.00**	**$0.00**	**$172.22**
11	000	1000	231	900	1387	208	530			
			6-11-001-1000-231-927-1387-208-530			PAYROLL ACCOUNT - FICA		0.00	0.00	119.54
							Total Dimension:	**$0.00**	**$0.00**	**$119.54**
11	000	1000	231	900	2400	210	720			
			6-11-001-1000-231-926-2400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	66.50
							Total Dimension:	**$0.00**	**$0.00**	**$66.50**
11	000	1000	231	900	2500	208	705			
			6-11-001-1000-231-937-2500-208-705			PAYROLL ACCOUNT - FICA		0.00	0.00	442.43
							Total Dimension:	**$0.00**	**$0.00**	**$442.43**
11	000	1000	231	900	2500	208	715			
			6-11-001-1000-231-937-2500-208-715			PAYROLL ACCOUNT - FICA		0.00	0.00	51.58
							Total Dimension:	**$0.00**	**$0.00**	**$51.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	900	2500	208	720			
			6-11-001-1000-231-937-2500-208-720			PAYROLL ACCOUNT - FICA		0.00	0.00	448.21
							Total Dimension:	**$0.00**	**$0.00**	**$448.21**
11	000	1000	231	900	2720	210	715			
			6-11-001-1000-231-926-2720-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	12.71
							Total Dimension:	**$0.00**	**$0.00**	**$12.71**
11	000	1000	231	900	2735	208	705			
			6-11-001-1000-231-927-2735-208-705			PAYROLL ACCOUNT - FICA		0.00	0.00	166.31
							Total Dimension:	**$0.00**	**$0.00**	**$166.31**
11	000	1000	231	900	2735	208	715			
			6-11-001-1000-231-927-2735-208-715			PAYROLL ACCOUNT - FICA		0.00	0.00	241.99
							Total Dimension:	**$0.00**	**$0.00**	**$241.99**
11	000	1000	231	900	2735	208	720			
			6-11-001-1000-231-927-2735-208-720			PAYROLL ACCOUNT - FICA		0.00	0.00	159.03
							Total Dimension:	**$0.00**	**$0.00**	**$159.03**
11	000	1000	231	900	2760	210	705			
			6-11-001-1000-231-916-2760-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	559.61
							Total Dimension:	**$0.00**	**$0.00**	**$559.61**
11	000	1000	231	900	2760	210	715			
			6-11-001-1000-231-916-2760-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	281.59
							Total Dimension:	**$0.00**	**$0.00**	**$281.59**
11	000	1000	231	900	2760	210	720			
			6-11-001-1000-231-916-2760-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	277.72
							Total Dimension:	**$0.00**	**$0.00**	**$277.72**
11	000	1000	231	900	2800	210	705			
			6-11-001-1000-231-905-2800-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	378.51
							Total Dimension:	**$0.00**	**$0.00**	**$378.51**
11	000	1000	231	900	2800	210	715			
			6-11-001-1000-231-905-2800-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	46.80
			6-11-001-1000-231-926-2800-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	79.17
							Total Dimension:	**$0.00**	**$0.00**	**$125.97**
11	000	1000	231	900	2800	210	720			
			6-11-001-1000-231-905-2800-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	105.21
							Total Dimension:	**$0.00**	**$0.00**	**$105.21**
11	000	1000	231	900	3000	210	705			
			6-11-001-1000-231-903-3000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	278.65
			6-11-001-1000-231-917-3000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	733.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,011.86**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	900	3000	210	715			
			6-11-001-1000-231-903-3000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	278.13
			6-11-001-1000-231-917-3000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	613.38
							Total Dimension:	**$0.00**	**$0.00**	**$891.51**
11	000	1000	231	900	3000	210	720			
			6-11-001-1000-231-903-3000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	278.64
			6-11-001-1000-231-917-3000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	667.70
			6-11-001-1000-231-926-3000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	79.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,026.02**
11	000	1000	231	900	3300	201	705			
			6-11-001-1000-231-909-3330-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,224.32
			6-11-001-1000-231-914-3330-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,136.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,360.97**
11	000	1000	231	900	3300	201	715			
			6-11-001-1000-231-909-3330-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,153.75
			6-11-001-1000-231-914-3330-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	675.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,829.17**
11	000	1000	231	900	3300	201	720			
			6-11-001-1000-231-909-3330-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,378.00
			6-11-001-1000-231-914-3330-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,697.38
							Total Dimension:	**$0.00**	**$0.00**	**$3,075.38**
11	000	1000	231	900	3300	210	705			
			6-11-001-1000-231-926-3300-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	55.29
							Total Dimension:	**$0.00**	**$0.00**	**$55.29**
11	000	1000	231	900	3300	210	715			
			6-11-001-1000-231-926-3300-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	63.03
							Total Dimension:	**$0.00**	**$0.00**	**$63.03**
11	000	1000	231	900	3300	210	720			
			6-11-001-1000-231-926-3300-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	61.65
							Total Dimension:	**$0.00**	**$0.00**	**$61.65**
11	000	1000	231	900	4000	208	705			
			6-11-001-1000-231-905-4000-208-705			PAYROLL ACCOUNT - FICA		0.00	0.00	279.36
							Total Dimension:	**$0.00**	**$0.00**	**$279.36**
11	000	1000	231	900	4000	208	715			
			6-11-001-1000-231-905-4000-208-715			PAYROLL ACCOUNT - FICA		0.00	0.00	271.34
							Total Dimension:	**$0.00**	**$0.00**	**$271.34**
11	000	1000	231	900	4000	208	720			
			6-11-001-1000-231-905-4000-208-720			PAYROLL ACCOUNT - FICA		0.00	0.00	283.08
							Total Dimension:	**$0.00**	**$0.00**	**$283.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	900	4000	210	705			
			6-11-001-1000-231-905-4000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	335.76
			6-11-001-1000-231-915-4000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	307.33
							Total Dimension:	**$0.00**	**$0.00**	**$643.09**
11	000	1000	231	900	4000	210	715			
			6-11-001-1000-231-905-4000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	445.34
			6-11-001-1000-231-915-4000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	298.49
							Total Dimension:	**$0.00**	**$0.00**	**$743.83**
11	000	1000	231	900	4000	210	720			
			6-11-001-1000-231-905-4000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	340.55
			6-11-001-1000-231-915-4000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	311.43
							Total Dimension:	**$0.00**	**$0.00**	**$651.98**
11	000	1000	231	900	4100	210	705			
			6-11-001-1000-231-918-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	213.59
			6-11-001-1000-231-920-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	115.44
			6-11-001-1000-231-926-4100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	97.72
							Total Dimension:	**$0.00**	**$0.00**	**$426.75**
11	000	1000	231	900	4100	210	715			
			6-11-001-1000-231-918-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	210.75
			6-11-001-1000-231-920-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	107.15
			6-11-001-1000-231-926-4100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	107.48
							Total Dimension:	**$0.00**	**$0.00**	**$425.38**
11	000	1000	231	900	4100	210	720			
			6-11-001-1000-231-918-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	193.98
			6-11-001-1000-231-920-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	113.83
			6-11-001-1000-231-926-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	92.51
							Total Dimension:	**$0.00**	**$0.00**	**$400.32**
11	000	1000	231	900	4400	210	705			
			6-11-001-1000-231-926-4400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	95.44
							Total Dimension:	**$0.00**	**$0.00**	**$95.44**
11	000	1000	231	900	4400	210	715			
			6-11-001-1000-231-926-4400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	100.20
							Total Dimension:	**$0.00**	**$0.00**	**$100.20**
11	000	1000	231	900	4400	210	720			
			6-11-001-1000-231-926-4400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	104.09
							Total Dimension:	**$0.00**	**$0.00**	**$104.09**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	900	5000	208	705			
			6-11-001-1000-231-932-5000-208-705			PAYROLL ACCOUNT - FICA		0.00	0.00	154.81
			6-11-001-1000-231-933-5000-208-705			PAYROLL ACCOUNT - FICA		0.00	0.00	65.98
							Total Dimension:	**$0.00**	**$0.00**	**$220.79**
11	000	1000	231	900	5000	208	715			
			6-11-001-1000-231-932-5000-208-715			PAYROLL ACCOUNT - FICA		0.00	0.00	70.92
			6-11-001-1000-231-933-5000-208-715			PAYROLL ACCOUNT - FICA		0.00	0.00	166.29
							Total Dimension:	**$0.00**	**$0.00**	**$237.21**
11	000	1000	231	900	5000	208	720			
			6-11-001-1000-231-932-5000-208-720			PAYROLL ACCOUNT - FICA		0.00	0.00	166.05
			6-11-001-1000-231-933-5000-208-720			PAYROLL ACCOUNT - FICA		0.00	0.00	52.23
							Total Dimension:	**$0.00**	**$0.00**	**$218.28**
11	000	1000	231	900	5000	210	705			
			6-11-001-1000-231-926-5000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	93.00
							Total Dimension:	**$0.00**	**$0.00**	**$93.00**
11	000	1000	231	900	5000	210	715			
			6-11-001-1000-231-926-5000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	273.03
							Total Dimension:	**$0.00**	**$0.00**	**$273.03**
11	000	1000	231	900	5000	210	720			
			6-11-001-1000-231-926-5000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	97.88
							Total Dimension:	**$0.00**	**$0.00**	**$97.88**
11	000	1000	231	900	5400	210	705			
			6-11-001-1000-231-926-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	100.59
							Total Dimension:	**$0.00**	**$0.00**	**$100.59**
11	000	1000	231	900	5400	210	715			
			6-11-001-1000-231-926-5400-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	105.95
							Total Dimension:	**$0.00**	**$0.00**	**$105.95**
11	000	1000	231	900	5400	210	720			
			6-11-001-1000-231-926-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	113.00
							Total Dimension:	**$0.00**	**$0.00**	**$113.00**
11	000	1000	231	900	8100	210	715			
			6-11-001-1000-231-926-8100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	12.36
							Total Dimension:	**$0.00**	**$0.00**	**$12.36**
11	000	1000	231	900	8400	210	705			
			6-11-001-1000-231-926-8400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	84.95
							Total Dimension:	**$0.00**	**$0.00**	**$84.95**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	231	900	8600	210	715			
			6-11-001-1000-231-926-8611-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	63.85
							Total Dimension:	**$0.00**	**$0.00**	**$63.85**
11	000	1000	232	100	0000	214	105			
			6-11-007-1000-232-100-0000-214-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.00
			6-11-007-1000-232-100-0000-214-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	130.39
			6-11-031-1000-232-100-0000-214-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.81
							Total Dimension:	**$0.00**	**$0.00**	**$145.20**
11	000	1000	232	100	0000	214	110			
			6-11-007-1000-232-100-0000-214-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	124.31
			6-11-032-1000-232-100-0000-214-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.06
							Total Dimension:	**$0.00**	**$0.00**	**$146.37**
11	000	1000	232	100	0000	214	115			
			6-11-007-1000-232-100-0000-214-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.19
			6-11-033-1000-232-100-0000-214-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.34
							Total Dimension:	**$0.00**	**$0.00**	**$49.53**
11	000	1000	232	100	0000	214	122			
			6-11-007-1000-232-100-0000-214-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	100.10
			6-11-034-1000-232-100-0000-214-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.95
							Total Dimension:	**$0.00**	**$0.00**	**$129.05**
11	000	1000	232	100	0000	214	125			
			6-11-007-1000-232-100-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	165.54
			6-11-035-1000-232-100-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.96
							Total Dimension:	**$0.00**	**$0.00**	**$174.50**
11	000	1000	232	100	0000	214	130			
			6-11-007-1000-232-100-0000-214-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.65
							Total Dimension:	**$0.00**	**$0.00**	**$40.65**
11	000	1000	232	100	0000	214	135			
			6-11-007-1000-232-100-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.04
			6-11-037-1000-232-100-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.97
							Total Dimension:	**$0.00**	**$0.00**	**$154.01**
11	000	1000	232	100	0000	214	140			
			6-11-007-1000-232-100-0000-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	168.28
			6-11-038-1000-232-100-0000-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.28
							Total Dimension:	**$0.00**	**$0.00**	**$176.56**
11	000	1000	232	100	0000	214	145			
			6-11-007-1000-232-100-0000-214-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	186.62
			6-11-039-1000-232-100-0000-214-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.12
							Total Dimension:	**$0.00**	**$0.00**	**$229.74**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	0000	214	150			
			6-11-007-1000-232-100-0000-214-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.90
			6-11-040-1000-232-100-0000-214-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$36.73**
11	000	1000	232	100	0000	214	155			
			6-11-007-1000-232-100-0000-214-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	167.46
			6-11-041-1000-232-100-0000-214-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.48
							Total Dimension:	**$0.00**	**$0.00**	**$201.94**
11	000	1000	232	100	0000	214	160			
			6-11-007-1000-232-100-0000-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	237.10
			6-11-042-1000-232-100-0000-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.99
							Total Dimension:	**$0.00**	**$0.00**	**$277.09**
11	000	1000	232	100	0000	214	165			
			6-11-007-1000-232-100-0000-214-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.19
			6-11-047-1000-232-100-0000-214-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.73
							Total Dimension:	**$0.00**	**$0.00**	**$46.92**
11	000	1000	232	100	0000	214	170			
			6-11-007-1000-232-100-0000-214-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.22
			6-11-029-1000-232-100-0000-214-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.03
							Total Dimension:	**$0.00**	**$0.00**	**$38.25**
11	000	1000	232	100	0000	214	175			
			6-11-007-1000-232-100-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	233.50
			6-11-028-1000-232-100-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	57.23
							Total Dimension:	**$0.00**	**$0.00**	**$290.73**
11	000	1000	232	100	0000	214	180			
			6-11-007-1000-232-100-0000-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	203.05
			6-11-009-1000-232-100-0000-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
			6-11-027-1000-232-100-0000-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	55.12
							Total Dimension:	**$0.00**	**$0.00**	**$259.55**
11	000	1000	232	100	0000	214	185			
			6-11-007-1000-232-100-0000-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	368.36
							Total Dimension:	**$0.00**	**$0.00**	**$368.36**
11	000	1000	232	100	0000	214	190			
			6-11-007-1000-232-100-0000-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	292.47
			6-11-025-1000-232-100-0000-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	93.78
							Total Dimension:	**$0.00**	**$0.00**	**$386.25**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	0000	214	195			
			6-11-007-1000-232-100-0000-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	69.28
			6-11-024-1000-232-100-0000-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.12
							Total Dimension:	**$0.00**	**$0.00**	**$73.40**
11	000	1000	232	100	0000	214	505			
			6-11-007-1000-232-100-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	160.48
			6-11-008-1000-232-100-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.69
			6-11-009-1000-232-100-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.87
			6-11-043-1000-232-100-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.74
							Total Dimension:	**$0.00**	**$0.00**	**$199.78**
11	000	1000	232	100	0000	214	510			
			6-11-007-1000-232-100-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	126.59
			6-11-008-1000-232-100-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.28
			6-11-009-1000-232-100-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.49
			6-11-049-1000-232-100-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.34
							Total Dimension:	**$0.00**	**$0.00**	**$150.70**
11	000	1000	232	100	0000	214	515			
			6-11-007-1000-232-100-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	249.70
			6-11-008-1000-232-100-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.40
			6-11-009-1000-232-100-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.77
			6-11-044-1000-232-100-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$278.63**
11	000	1000	232	100	0000	214	520			
			6-11-007-1000-232-100-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	116.20
			6-11-008-1000-232-100-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.27
			6-11-009-1000-232-100-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$125.85**
11	000	1000	232	100	0000	214	525			
			6-11-007-1000-232-100-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	384.49
			6-11-008-1000-232-100-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.72
			6-11-009-1000-232-100-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.48
			6-11-050-1000-232-100-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.03
							Total Dimension:	**$0.00**	**$0.00**	**$472.72**
11	000	1000	232	100	0000	214	530			
			6-11-007-1000-232-100-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	226.97
			6-11-008-1000-232-100-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.40
			6-11-009-1000-232-100-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.04
			6-11-053-1000-232-100-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.64
							Total Dimension:	**$0.00**	**$0.00**	**$260.05**

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11	000	1000	232	100	0000	214	705			
			6-11-007-1000-232-100-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	415.05
			6-11-008-1000-232-100-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	119.98
			6-11-009-1000-232-100-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.18
			6-11-046-1000-232-100-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.72
							Total Dimension:	**$0.00**	**$0.00**	**$561.93**
11	000	1000	232	100	0000	214	715			
			6-11-007-1000-232-100-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	590.39
			6-11-008-1000-232-100-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	64.69
			6-11-009-1000-232-100-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.64
			6-11-048-1000-232-100-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.89
							Total Dimension:	**$0.00**	**$0.00**	**$671.61**
11	000	1000	232	100	0000	214	720			
			6-11-007-1000-232-100-0000-214-099			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.58
			6-11-007-1000-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	574.33
			6-11-008-1000-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	117.85
			6-11-009-1000-232-100-0000-214-099			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.27
			6-11-009-1000-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.24
			6-11-051-1000-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	46.11
							Total Dimension:	**$0.00**	**$0.00**	**$775.38**
11	000	1000	232	100	1012	210	105			
			6-11-001-1000-232-100-1012-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,547.28
			6-11-006-1000-232-100-1012-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
			6-11-012-1000-232-100-1012-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,560.57**
11	000	1000	232	100	1013	210	105			
			6-11-001-1000-232-100-1013-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,248.05
			6-11-006-1000-232-100-1013-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.38
							Total Dimension:	**$0.00**	**$0.00**	**$2,250.43**
11	000	1000	232	100	1013	210	115			
			6-11-001-1000-232-100-1013-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,549.91
			6-11-006-1000-232-100-1013-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	110.46
			6-11-012-1000-232-100-1013-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,663.18**
11	000	1000	232	100	1013	210	122			
			6-11-001-1000-232-100-1013-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,103.61
			6-11-006-1000-232-100-1013-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	110.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,214.13**

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11	000	1000	232	100	1013	210	125			
			6-11-001-1000-232-100-1013-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,614.85
			6-11-006-1000-232-100-1013-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.70
			6-11-012-1000-232-100-1013-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,624.16**
11	000	1000	232	100	1013	210	135			
			6-11-001-1000-232-100-1013-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,414.03
			6-11-005-1000-232-100-1013-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.79
			6-11-006-1000-232-100-1013-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,422.15**
11	000	1000	232	100	1013	210	140			
			6-11-001-1000-232-100-1013-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,490.71
			6-11-006-1000-232-100-1013-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.79
			6-11-012-1000-232-100-1013-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,505.75**
11	000	1000	232	100	1013	210	145			
			6-11-001-1000-232-100-1013-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,207.97
			6-11-012-1000-232-100-1013-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,212.06**
11	000	1000	232	100	1013	210	150			
			6-11-001-1000-232-100-1013-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,403.03
			6-11-012-1000-232-100-1013-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,404.07**
11	000	1000	232	100	1013	210	155			
			6-11-001-1000-232-100-1013-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,576.51
			6-11-006-1000-232-100-1013-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	45.55
			6-11-012-1000-232-100-1013-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,622.70**
11	000	1000	232	100	1013	210	160			
			6-11-001-1000-232-100-1013-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,098.39
			6-11-006-1000-232-100-1013-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.67
			6-11-012-1000-232-100-1013-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.16
							Total Dimension:	**$0.00**	**$0.00**	**$2,173.22**
11	000	1000	232	100	1013	210	165			
			6-11-001-1000-232-100-1013-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,578.40
			6-11-006-1000-232-100-1013-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	108.75
			6-11-012-1000-232-100-1013-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,691.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1013	210	170			
			6-11-001-1000-232-100-1013-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,637.29
			6-11-012-1000-232-100-1013-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,674.49**
11	000	1000	232	100	1013	210	175			
			6-11-001-1000-232-100-1013-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,463.12
			6-11-006-1000-232-100-1013-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.33
							Total Dimension:	**$0.00**	**$0.00**	**$2,463.45**
11	000	1000	232	100	1013	210	180			
			6-11-001-1000-232-100-1013-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,462.30
			6-11-012-1000-232-100-1013-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,469.14**
11	000	1000	232	100	1013	210	185			
			6-11-001-1000-232-100-1013-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,598.50
			6-11-006-1000-232-100-1013-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.03
			6-11-012-1000-232-100-1013-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,623.90**
11	000	1000	232	100	1013	210	190			
			6-11-001-1000-232-100-1013-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,721.96
			6-11-006-1000-232-100-1013-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.58
			6-11-012-1000-232-100-1013-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,756.97**
11	000	1000	232	100	1013	210	195			
			6-11-001-1000-232-100-1013-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	567.55
							Total Dimension:	**$0.00**	**$0.00**	**$567.55**
11	000	1000	232	100	1013	214	135			
			6-11-007-1000-232-100-1013-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	103.06
							Total Dimension:	**$0.00**	**$0.00**	**$103.06**
11	000	1000	232	100	1013	214	140			
			6-11-007-1000-232-100-1013-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	138.05
							Total Dimension:	**$0.00**	**$0.00**	**$138.05**
11	000	1000	232	100	1013	214	155			
			6-11-007-1000-232-100-1013-214-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	80.99
							Total Dimension:	**$0.00**	**$0.00**	**$80.99**
11	000	1000	232	100	1013	214	180			
			6-11-001-1000-232-100-1013-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.70
							Total Dimension:	**$0.00**	**$0.00**	**$1.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1024	210	105			
			6-11-001-1000-232-100-1024-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,486.99
			6-11-006-1000-232-100-1024-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.19
			6-11-012-1000-232-100-1024-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.42**
11	000	1000	232	100	1024	210	110			
			6-11-001-1000-232-100-1024-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,279.18
			6-11-006-1000-232-100-1024-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,279.69**
11	000	1000	232	100	1024	210	115			
			6-11-001-1000-232-100-1024-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,777.19
			6-11-006-1000-232-100-1024-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	71.68
			6-11-012-1000-232-100-1024-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,863.83**
11	000	1000	232	100	1024	210	122			
			6-11-001-1000-232-100-1024-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,773.92
			6-11-006-1000-232-100-1024-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.62
			6-11-012-1000-232-100-1024-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,816.45**
11	000	1000	232	100	1024	210	125			
			6-11-001-1000-232-100-1024-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,463.14
			6-11-006-1000-232-100-1024-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	111.39
			6-11-012-1000-232-100-1024-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.81
							Total Dimension:	**$0.00**	**$0.00**	**$3,603.34**
11	000	1000	232	100	1024	210	130			
			6-11-001-1000-232-100-1024-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,967.30
			6-11-006-1000-232-100-1024-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.25
			6-11-012-1000-232-100-1024-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.04
							Total Dimension:	**$0.00**	**$0.00**	**$3,026.59**
11	000	1000	232	100	1024	210	135			
			6-11-001-1000-232-100-1024-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,932.04
			6-11-006-1000-232-100-1024-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	122.64
			6-11-012-1000-232-100-1024-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,054.76**
11	000	1000	232	100	1024	210	140			
			6-11-001-1000-232-100-1024-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,074.48
			6-11-006-1000-232-100-1024-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	78.48
			6-11-012-1000-232-100-1024-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.27
							Total Dimension:	**$0.00**	**$0.00**	**$3,188.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1024	210	145			
			6-11-001-1000-232-100-1024-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,863.55
			6-11-006-1000-232-100-1024-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.65
			6-11-012-1000-232-100-1024-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,870.28**
11	000	1000	232	100	1024	210	150			
			6-11-001-1000-232-100-1024-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,614.88
			6-11-006-1000-232-100-1024-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.75
			6-11-012-1000-232-100-1024-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.47
							Total Dimension:	**$0.00**	**$0.00**	**$2,660.10**
11	000	1000	232	100	1024	210	155			
			6-11-001-1000-232-100-1024-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,118.45
			6-11-006-1000-232-100-1024-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.73
			6-11-012-1000-232-100-1024-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.46
							Total Dimension:	**$0.00**	**$0.00**	**$3,163.64**
11	000	1000	232	100	1024	210	160			
			6-11-001-1000-232-100-1024-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,438.68
			6-11-006-1000-232-100-1024-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.48
			6-11-012-1000-232-100-1024-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	55.84
							Total Dimension:	**$0.00**	**$0.00**	**$3,506.00**
11	000	1000	232	100	1024	210	165			
			6-11-001-1000-232-100-1024-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,772.43
			6-11-006-1000-232-100-1024-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.02
			6-11-012-1000-232-100-1024-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,786.93**
11	000	1000	232	100	1024	210	170			
			6-11-001-1000-232-100-1024-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,460.90
			6-11-006-1000-232-100-1024-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.75
			6-11-012-1000-232-100-1024-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	44.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,511.17**
11	000	1000	232	100	1024	210	175			
			6-11-001-1000-232-100-1024-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,315.67
			6-11-005-1000-232-100-1024-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.20
			6-11-012-1000-232-100-1024-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.35
							Total Dimension:	**$0.00**	**$0.00**	**$3,335.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1024	210	180			
			6-11-001-1000-232-100-1024-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,593.30
			6-11-005-1000-232-100-1024-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.33
			6-11-006-1000-232-100-1024-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.31
			6-11-012-1000-232-100-1024-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,619.18**
11	000	1000	232	100	1024	210	185			
			6-11-001-1000-232-100-1024-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,196.66
			6-11-005-1000-232-100-1024-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.53
			6-11-006-1000-232-100-1024-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.95
			6-11-012-1000-232-100-1024-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.44
							Total Dimension:	**$0.00**	**$0.00**	**$3,229.58**
11	000	1000	232	100	1024	210	190			
			6-11-001-1000-232-100-1024-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,387.54
			6-11-006-1000-232-100-1024-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	73.83
			6-11-012-1000-232-100-1024-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,473.38**
11	000	1000	232	100	1024	210	195			
			6-11-001-1000-232-100-1024-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,574.69
			6-11-006-1000-232-100-1024-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,576.67**
11	000	1000	232	100	1024	214	105			
			6-11-007-1000-232-100-1024-214-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	114.11
							Total Dimension:	**$0.00**	**$0.00**	**$114.11**
11	000	1000	232	100	1024	214	150			
			6-11-001-1000-232-100-1024-214-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.80
							Total Dimension:	**$0.00**	**$0.00**	**$5.80**
11	000	1000	232	100	1024	214	190			
			6-11-007-1000-232-100-1024-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	80.98
							Total Dimension:	**$0.00**	**$0.00**	**$80.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	105			
			6-11-001-1000-232-100-1050-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.79
			6-11-001-1000-232-100-1050-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	340.76
			6-11-001-1000-232-100-1051-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,941.35
			6-11-001-1000-232-100-1052-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,645.36
			6-11-001-1000-232-100-1053-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,837.62
			6-11-001-1000-232-100-1054-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,436.76
			6-11-001-1000-232-100-1055-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,327.71
			6-11-012-1000-232-100-1051-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
			6-11-012-1000-232-100-1053-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.24
			6-11-012-1000-232-100-1054-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$8,571.83**
11	000	1000	232	100	1050	210	110			
			6-11-001-1000-232-100-1050-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	381.56
			6-11-001-1000-232-100-1051-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,408.21
			6-11-001-1000-232-100-1052-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,510.60
			6-11-001-1000-232-100-1053-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,612.68
			6-11-001-1000-232-100-1054-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,729.45
			6-11-001-1000-232-100-1055-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,466.59
			6-11-005-1000-232-100-1051-210-110			Payroll Account		0.00	0.00	4.35
			6-11-006-1000-232-100-1051-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.25
			6-11-006-1000-232-100-1055-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	72.50
			6-11-012-1000-232-100-1051-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.36
			6-11-012-1000-232-100-1052-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.37
			6-11-012-1000-232-100-1053-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.48
			6-11-012-1000-232-100-1054-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.13
			6-11-012-1000-232-100-1055-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.31
							Total Dimension:	**$0.00**	**$0.00**	**$8,296.84**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	115				
			6-11-001-1000-232-100-1050-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	17.42
			6-11-001-1000-232-100-1051-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,988.68
			6-11-001-1000-232-100-1052-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,701.92
			6-11-001-1000-232-100-1053-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,106.34
			6-11-001-1000-232-100-1054-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,344.21
			6-11-001-1000-232-100-1055-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,258.57
			6-11-006-1000-232-100-1051-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	9.32
			6-11-006-1000-232-100-1052-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	329.34
			6-11-006-1000-232-100-1053-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	217.50
			6-11-006-1000-232-100-1054-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	6.84
			6-11-006-1000-232-100-1055-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	108.75
			6-11-012-1000-232-100-1051-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	24.37
			6-11-012-1000-232-100-1053-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.92
			6-11-012-1000-232-100-1054-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.55
			6-11-012-1000-232-100-1055-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	11.12
								Total Dimension:	**$0.00**	**$0.00**	**$13,126.85**
11	000	1000	232	100	1050	210	122				
			6-11-001-1000-232-100-1050-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	35.89
			6-11-001-1000-232-100-1051-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,942.08
			6-11-001-1000-232-100-1052-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,550.41
			6-11-001-1000-232-100-1053-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,113.40
			6-11-001-1000-232-100-1054-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,712.53
			6-11-001-1000-232-100-1055-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,100.26
			6-11-005-1000-232-100-1051-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	7.39
			6-11-005-1000-232-100-1052-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	7.27
			6-11-006-1000-232-100-1051-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	7.21
			6-11-006-1000-232-100-1052-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.82
			6-11-006-1000-232-100-1053-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	17.48
			6-11-006-1000-232-100-1054-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	9.25
			6-11-006-1000-232-100-1055-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2.41
			6-11-012-1000-232-100-1051-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	16.37
			6-11-012-1000-232-100-1052-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	37.08
			6-11-012-1000-232-100-1053-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	20.72
			6-11-012-1000-232-100-1054-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	26.01
			6-11-012-1000-232-100-1055-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	49.44
								Total Dimension:	**$0.00**	**$0.00**	**$16,660.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	125			
			6-11-001-1000-232-100-1050-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.66
			6-11-001-1000-232-100-1051-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,681.23
			6-11-001-1000-232-100-1052-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,945.49
			6-11-001-1000-232-100-1053-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,994.64
			6-11-001-1000-232-100-1054-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,012.39
			6-11-001-1000-232-100-1055-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,974.12
			6-11-006-1000-232-100-1051-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	112.00
			6-11-006-1000-232-100-1052-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.33
			6-11-006-1000-232-100-1053-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.41
			6-11-006-1000-232-100-1054-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.41
			6-11-012-1000-232-100-1051-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	55.94
			6-11-012-1000-232-100-1052-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.16
			6-11-012-1000-232-100-1053-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	36.19
			6-11-012-1000-232-100-1054-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.81
			6-11-012-1000-232-100-1055-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.23
							Total Dimension:	**$0.00**	**$0.00**	**$15,936.01**
11	000	1000	232	100	1050	210	130			
			6-11-001-1000-232-100-1050-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.98
			6-11-001-1000-232-100-1051-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,407.84
			6-11-001-1000-232-100-1052-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,661.89
			6-11-001-1000-232-100-1053-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,748.25
			6-11-001-1000-232-100-1054-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,017.93
			6-11-001-1000-232-100-1055-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,046.59
			6-11-006-1000-232-100-1051-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.21
			6-11-006-1000-232-100-1052-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.36
			6-11-006-1000-232-100-1053-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	125.06
			6-11-006-1000-232-100-1054-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.09
			6-11-006-1000-232-100-1055-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.81
			6-11-012-1000-232-100-1051-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.03
			6-11-012-1000-232-100-1052-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.64
			6-11-012-1000-232-100-1053-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.13
			6-11-012-1000-232-100-1054-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.98
			6-11-012-1000-232-100-1055-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.43
							Total Dimension:	**$0.00**	**$0.00**	**$16,240.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	135			
			6-11-001-1000-232-100-1050-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.20
			6-11-001-1000-232-100-1051-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,410.44
			6-11-001-1000-232-100-1052-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,689.20
			6-11-001-1000-232-100-1053-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,302.61
			6-11-001-1000-232-100-1054-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,972.50
			6-11-001-1000-232-100-1055-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,036.49
			6-11-005-1000-232-100-1053-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.20
			6-11-006-1000-232-100-1051-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.34
			6-11-006-1000-232-100-1052-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	185.70
			6-11-006-1000-232-100-1053-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.37
			6-11-006-1000-232-100-1054-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	112.13
			6-11-006-1000-232-100-1055-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.71
			6-11-012-1000-232-100-1051-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.36
			6-11-012-1000-232-100-1052-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	58.81
			6-11-012-1000-232-100-1053-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.75
			6-11-012-1000-232-100-1054-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.81
			6-11-012-1000-232-100-1055-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.90
							Total Dimension:	**$0.00**	**$0.00**	**$16,910.52**
11	000	1000	232	100	1050	210	140			
			6-11-001-1000-232-100-1050-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.77
			6-11-001-1000-232-100-1051-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,674.12
			6-11-001-1000-232-100-1052-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,662.65
			6-11-001-1000-232-100-1053-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,841.29
			6-11-001-1000-232-100-1054-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,576.39
			6-11-001-1000-232-100-1055-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,828.13
			6-11-005-1000-232-100-1051-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.25
			6-11-005-1000-232-100-1054-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.29
			6-11-005-1000-232-100-1055-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.25
			6-11-006-1000-232-100-1051-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.59
			6-11-006-1000-232-100-1052-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.65
			6-11-006-1000-232-100-1053-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	295.90
			6-11-006-1000-232-100-1054-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	193.02
			6-11-006-1000-232-100-1055-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	87.32
			6-11-012-1000-232-100-1051-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.05
			6-11-012-1000-232-100-1052-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.24
			6-11-012-1000-232-100-1053-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.32
			6-11-012-1000-232-100-1054-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.30
			6-11-012-1000-232-100-1055-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.88
							Total Dimension:	**$0.00**	**$0.00**	**$21,328.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	145			
			6-11-001-1000-232-100-1050-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.70
			6-11-001-1000-232-100-1051-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,632.69
			6-11-001-1000-232-100-1052-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,209.97
			6-11-001-1000-232-100-1053-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,449.21
			6-11-001-1000-232-100-1054-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,929.94
			6-11-001-1000-232-100-1055-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,865.87
			6-11-005-1000-232-100-1053-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.20
			6-11-006-1000-232-100-1051-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.58
			6-11-006-1000-232-100-1052-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
			6-11-006-1000-232-100-1053-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.76
			6-11-006-1000-232-100-1054-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	64.57
			6-11-006-1000-232-100-1055-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.87
			6-11-012-1000-232-100-1051-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.89
			6-11-012-1000-232-100-1052-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	73.31
			6-11-012-1000-232-100-1053-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.91
			6-11-012-1000-232-100-1054-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.39
			6-11-012-1000-232-100-1055-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.82
							Total Dimension:	**$0.00**	**$0.00**	**$16,359.82**
11	000	1000	232	100	1050	210	150			
			6-11-001-1000-232-100-1050-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.20
			6-11-001-1000-232-100-1051-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,865.05
			6-11-001-1000-232-100-1052-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,792.41
			6-11-001-1000-232-100-1053-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,055.10
			6-11-001-1000-232-100-1054-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,247.82
			6-11-001-1000-232-100-1055-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,867.34
			6-11-006-1000-232-100-1051-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.36
			6-11-006-1000-232-100-1052-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.38
			6-11-006-1000-232-100-1053-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.76
			6-11-006-1000-232-100-1054-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.46
			6-11-006-1000-232-100-1055-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.26
			6-11-012-1000-232-100-1051-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.08
			6-11-012-1000-232-100-1053-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	63.46
			6-11-012-1000-232-100-1054-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.84
			6-11-012-1000-232-100-1055-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.29
							Total Dimension:	**$0.00**	**$0.00**	**$14,983.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	155			
			6-11-001-1000-232-100-1050-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.95
			6-11-001-1000-232-100-1051-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,573.38
			6-11-001-1000-232-100-1052-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,382.60
			6-11-001-1000-232-100-1053-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,162.31
			6-11-001-1000-232-100-1054-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,402.16
			6-11-001-1000-232-100-1055-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,844.96
			6-11-005-1000-232-100-1054-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.16
			6-11-006-1000-232-100-1051-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	78.46
			6-11-006-1000-232-100-1052-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.05
			6-11-006-1000-232-100-1054-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	78.57
			6-11-006-1000-232-100-1055-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.87
			6-11-012-1000-232-100-1051-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.24
			6-11-012-1000-232-100-1052-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.28
			6-11-012-1000-232-100-1053-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.83
			6-11-012-1000-232-100-1054-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.30
			6-11-012-1000-232-100-1055-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.40
							Total Dimension:	**$0.00**	**$0.00**	**$21,720.52**
11	000	1000	232	100	1050	210	160			
			6-11-001-1000-232-100-1050-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.93
			6-11-001-1000-232-100-1051-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,169.29
			6-11-001-1000-232-100-1052-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,739.95
			6-11-001-1000-232-100-1053-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,578.39
			6-11-001-1000-232-100-1054-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,422.51
			6-11-001-1000-232-100-1055-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,517.67
			6-11-006-1000-232-100-1051-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.17
			6-11-006-1000-232-100-1052-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.09
			6-11-006-1000-232-100-1053-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.60
			6-11-006-1000-232-100-1054-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.48
			6-11-006-1000-232-100-1055-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.85
			6-11-012-1000-232-100-1051-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	36.37
			6-11-012-1000-232-100-1052-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.97
			6-11-012-1000-232-100-1053-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.76
			6-11-012-1000-232-100-1054-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.82
			6-11-012-1000-232-100-1055-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$18,589.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	165				
			6-11-001-1000-232-100-1050-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	22.80
			6-11-001-1000-232-100-1051-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,991.43
			6-11-001-1000-232-100-1052-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4,439.79
			6-11-001-1000-232-100-1053-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,477.10
			6-11-001-1000-232-100-1054-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,648.18
			6-11-001-1000-232-100-1055-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,047.52
			6-11-006-1000-232-100-1051-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	327.61
			6-11-006-1000-232-100-1052-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.05
			6-11-006-1000-232-100-1053-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	181.49
			6-11-006-1000-232-100-1054-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.63
			6-11-006-1000-232-100-1055-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	236.77
			6-11-012-1000-232-100-1051-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	12.87
			6-11-012-1000-232-100-1052-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	28.44
			6-11-012-1000-232-100-1053-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	41.63
			6-11-012-1000-232-100-1054-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.76
			6-11-012-1000-232-100-1055-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	12.12
								Total Dimension:	**$0.00**	**$0.00**	**$17,481.19**
11	000	1000	232	100	1050	210	170				
			6-11-001-1000-232-100-1050-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	34.18
			6-11-001-1000-232-100-1051-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,552.74
			6-11-001-1000-232-100-1052-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,544.93
			6-11-001-1000-232-100-1053-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,531.81
			6-11-001-1000-232-100-1054-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4,148.61
			6-11-001-1000-232-100-1055-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,000.25
			6-11-006-1000-232-100-1051-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3.06
			6-11-006-1000-232-100-1052-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.46
			6-11-006-1000-232-100-1053-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	52.45
			6-11-006-1000-232-100-1054-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	47.05
			6-11-012-1000-232-100-1051-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	40.57
			6-11-012-1000-232-100-1052-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	55.00
			6-11-012-1000-232-100-1053-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	39.17
			6-11-012-1000-232-100-1054-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	12.35
			6-11-012-1000-232-100-1055-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	14.88
								Total Dimension:	**$0.00**	**$0.00**	**$18,081.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	175			
			6-11-001-1000-232-100-1050-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.43
			6-11-001-1000-232-100-1051-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,047.03
			6-11-001-1000-232-100-1052-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,080.81
			6-11-001-1000-232-100-1053-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,880.03
			6-11-001-1000-232-100-1054-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,142.31
			6-11-001-1000-232-100-1055-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,722.46
			6-11-005-1000-232-100-1054-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.18
			6-11-012-1000-232-100-1051-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.12
			6-11-012-1000-232-100-1052-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.68
			6-11-012-1000-232-100-1053-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.53
			6-11-012-1000-232-100-1054-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.00
			6-11-012-1000-232-100-1055-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.27
							Total Dimension:	**$0.00**	**$0.00**	**$16,018.85**
11	000	1000	232	100	1050	210	180			
			6-11-001-1000-232-100-1050-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.58
			6-11-001-1000-232-100-1051-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,146.21
			6-11-001-1000-232-100-1052-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,761.66
			6-11-001-1000-232-100-1053-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,571.66
			6-11-001-1000-232-100-1054-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,329.64
			6-11-001-1000-232-100-1055-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,584.75
			6-11-006-1000-232-100-1051-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	189.86
			6-11-006-1000-232-100-1053-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	290.66
			6-11-006-1000-232-100-1054-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	121.55
			6-11-006-1000-232-100-1055-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	292.04
			6-11-012-1000-232-100-1051-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.37
			6-11-012-1000-232-100-1053-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.69
			6-11-012-1000-232-100-1054-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	50.35
			6-11-012-1000-232-100-1055-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.46
							Total Dimension:	**$0.00**	**$0.00**	**$18,429.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	185			
			6-11-001-1000-232-100-1050-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	36.69
			6-11-001-1000-232-100-1051-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,518.51
			6-11-001-1000-232-100-1052-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,687.46
			6-11-001-1000-232-100-1053-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,349.57
			6-11-001-1000-232-100-1054-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,880.58
			6-11-001-1000-232-100-1055-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,666.83
			6-11-006-1000-232-100-1051-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.53
			6-11-006-1000-232-100-1052-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.56
			6-11-006-1000-232-100-1053-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	78.84
			6-11-006-1000-232-100-1054-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	117.38
			6-11-006-1000-232-100-1055-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	83.23
			6-11-012-1000-232-100-1051-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.04
			6-11-012-1000-232-100-1052-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.00
			6-11-012-1000-232-100-1053-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	50.85
			6-11-012-1000-232-100-1054-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.27
			6-11-012-1000-232-100-1055-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.96
							Total Dimension:	**$0.00**	**$0.00**	**$21,595.30**
11	000	1000	232	100	1050	210	190			
			6-11-001-1000-232-100-1050-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.33
			6-11-001-1000-232-100-1051-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,200.83
			6-11-001-1000-232-100-1052-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,178.99
			6-11-001-1000-232-100-1053-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,869.61
			6-11-001-1000-232-100-1054-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,264.50
			6-11-001-1000-232-100-1055-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,095.74
			6-11-006-1000-232-100-1051-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	74.53
			6-11-006-1000-232-100-1052-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	78.38
			6-11-006-1000-232-100-1053-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.26
			6-11-006-1000-232-100-1054-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.40
			6-11-006-1000-232-100-1055-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.61
			6-11-012-1000-232-100-1051-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	51.78
			6-11-012-1000-232-100-1052-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.36
			6-11-012-1000-232-100-1053-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.47
			6-11-012-1000-232-100-1054-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.27
			6-11-012-1000-232-100-1055-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.37
							Total Dimension:	**$0.00**	**$0.00**	**$20,981.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	210	195			
			6-11-001-1000-232-100-1050-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.04
			6-11-001-1000-232-100-1051-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,299.96
			6-11-001-1000-232-100-1052-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,976.45
			6-11-001-1000-232-100-1053-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,148.22
			6-11-001-1000-232-100-1054-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,910.84
			6-11-001-1000-232-100-1055-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,235.78
			6-11-006-1000-232-100-1051-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	223.56
			6-11-006-1000-232-100-1052-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.01
			6-11-006-1000-232-100-1053-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.37
			6-11-006-1000-232-100-1054-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.62
			6-11-006-1000-232-100-1055-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.80
			6-11-012-1000-232-100-1052-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.72
			6-11-012-1000-232-100-1053-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.48
			6-11-012-1000-232-100-1054-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.81
			6-11-012-1000-232-100-1055-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$11,895.78**
11	000	1000	232	100	1050	210	505			
			6-11-001-1000-232-100-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	221.65
			6-11-012-1000-232-100-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
							Total Dimension:	**$0.00**	**$0.00**	**$222.69**
11	000	1000	232	100	1050	210	510			
			6-11-012-1000-232-100-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
							Total Dimension:	**$0.00**	**$0.00**	**$1.04**
11	000	1000	232	100	1050	210	515			
			6-11-001-1000-232-100-1050-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	250.48
			6-11-012-1000-232-100-1050-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.01
							Total Dimension:	**$0.00**	**$0.00**	**$251.49**
11	000	1000	232	100	1050	210	520			
			6-11-012-1000-232-100-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
							Total Dimension:	**$0.00**	**$0.00**	**$1.04**
11	000	1000	232	100	1050	210	525			
			6-11-001-1000-232-100-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	250.02
			6-11-012-1000-232-100-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
							Total Dimension:	**$0.00**	**$0.00**	**$251.06**
11	000	1000	232	100	1050	210	530			
			6-11-001-1000-232-100-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	350.55
			6-11-012-1000-232-100-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
							Total Dimension:	**$0.00**	**$0.00**	**$351.59**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	214	105				
			6-11-001-1000-232-100-1050-214-105					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	10.84
								Total Dimension:	**$0.00**	**$0.00**	**$10.84**
11	000	1000	232	100	1050	214	110				
			6-11-001-1000-232-100-1050-214-110					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	10.51
								Total Dimension:	**$0.00**	**$0.00**	**$10.51**
11	000	1000	232	100	1050	214	115				
			6-11-001-1000-232-100-1050-214-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	16.31
								Total Dimension:	**$0.00**	**$0.00**	**$16.31**
11	000	1000	232	100	1050	214	122				
			6-11-001-1000-232-100-1050-214-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	17.14
			6-11-001-1000-232-100-1053-214-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	373.16
			6-11-006-1000-232-100-1053-214-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.71
								Total Dimension:	**$0.00**	**$0.00**	**$392.01**
11	000	1000	232	100	1050	214	125				
			6-11-001-1000-232-100-1050-214-125					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	17.23
								Total Dimension:	**$0.00**	**$0.00**	**$17.23**
11	000	1000	232	100	1050	214	130				
			6-11-001-1000-232-100-1050-214-130					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	17.05
								Total Dimension:	**$0.00**	**$0.00**	**$17.05**
11	000	1000	232	100	1050	214	135				
			6-11-001-1000-232-100-1050-214-135					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	21.83
								Total Dimension:	**$0.00**	**$0.00**	**$21.83**
11	000	1000	232	100	1050	214	140				
			6-11-001-1000-232-100-1050-214-140					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	20.20
								Total Dimension:	**$0.00**	**$0.00**	**$20.20**
11	000	1000	232	100	1050	214	145				
			6-11-001-1000-232-100-1050-214-145					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	22.45
								Total Dimension:	**$0.00**	**$0.00**	**$22.45**
11	000	1000	232	100	1050	214	150				
			6-11-001-1000-232-100-1050-214-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	17.97
								Total Dimension:	**$0.00**	**$0.00**	**$17.97**
11	000	1000	232	100	1050	214	155				
			6-11-001-1000-232-100-1050-214-155					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	25.56
								Total Dimension:	**$0.00**	**$0.00**	**$25.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1050	214	160			
			6-11-001-1000-232-100-1050-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.86
			6-11-007-1000-232-100-1055-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.49
							Total Dimension:	**$0.00**	**$0.00**	**$57.35**
11	000	1000	232	100	1050	214	165			
			6-11-001-1000-232-100-1050-214-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.27
							Total Dimension:	**$0.00**	**$0.00**	**$31.27**
11	000	1000	232	100	1050	214	170			
			6-11-001-1000-232-100-1050-214-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.87
							Total Dimension:	**$0.00**	**$0.00**	**$22.87**
11	000	1000	232	100	1050	214	175			
			6-11-001-1000-232-100-1050-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.23
							Total Dimension:	**$0.00**	**$0.00**	**$17.23**
11	000	1000	232	100	1050	214	180			
			6-11-001-1000-232-100-1050-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.64
			6-11-001-1000-232-100-1055-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,565.37
			6-11-006-1000-232-100-1055-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.44
			6-11-012-1000-232-100-1055-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,604.45**
11	000	1000	232	100	1050	214	185			
			6-11-001-1000-232-100-1050-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.55
			6-11-007-1000-232-100-1053-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	195.09
							Total Dimension:	**$0.00**	**$0.00**	**$217.64**
11	000	1000	232	100	1050	214	190			
			6-11-001-1000-232-100-1050-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.95
			6-11-007-1000-232-100-1054-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.13
							Total Dimension:	**$0.00**	**$0.00**	**$50.08**
11	000	1000	232	100	1050	214	195			
			6-11-001-1000-232-100-1050-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.40
							Total Dimension:	**$0.00**	**$0.00**	**$11.40**
11	000	1000	232	100	1050	218	115			
			6-11-001-1000-232-100-1053-218-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.80
							Total Dimension:	**$0.00**	**$0.00**	**$5.80**
11	000	1000	232	100	1050	218	130			
			6-11-001-1000-232-100-1051-218-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.73
			6-11-001-1000-232-100-1055-218-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1110	210	115			
			6-11-001-1000-232-100-1110-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.94
							Total Dimension:	**$0.00**	**$0.00**	**$15.94**
11	000	1000	232	100	1110	210	125			
			6-11-001-1000-232-100-1110-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
11	000	1000	232	100	1110	210	130			
			6-11-001-1000-232-100-1110-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.84
							Total Dimension:	**$0.00**	**$0.00**	**$5.84**
11	000	1000	232	100	1110	210	135			
			6-11-001-1000-232-100-1110-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.90
							Total Dimension:	**$0.00**	**$0.00**	**$5.90**
11	000	1000	232	100	1110	210	150			
			6-11-001-1000-232-100-1110-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.19
							Total Dimension:	**$0.00**	**$0.00**	**$11.19**
11	000	1000	232	100	1110	210	165			
			6-11-001-1000-232-100-1110-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.85
							Total Dimension:	**$0.00**	**$0.00**	**$5.85**
11	000	1000	232	100	1110	210	505			
			6-11-001-1000-232-100-1110-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6,642.04
			6-11-006-1000-232-100-1110-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.19
			6-11-012-1000-232-100-1110-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	83.31
							Total Dimension:	**$0.00**	**$0.00**	**$6,733.54**
11	000	1000	232	100	1110	210	510			
			6-11-001-1000-232-100-1110-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7,736.23
			6-11-005-1000-232-100-1110-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.33
			6-11-006-1000-232-100-1110-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	100.30
			6-11-012-1000-232-100-1110-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.61
							Total Dimension:	**$0.00**	**$0.00**	**$7,897.47**
11	000	1000	232	100	1110	210	515			
			6-11-001-1000-232-100-1110-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8,586.84
			6-11-006-1000-232-100-1110-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.75
			6-11-012-1000-232-100-1110-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	113.09
							Total Dimension:	**$0.00**	**$0.00**	**$8,748.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1110	210	520			
			6-11-001-1000-232-100-1110-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9,532.34
			6-11-005-1000-232-100-1110-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.33
			6-11-006-1000-232-100-1110-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	190.41
			6-11-012-1000-232-100-1110-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	90.48
							Total Dimension:	**$0.00**	**$0.00**	**$9,817.56**
11	000	1000	232	100	1110	210	525			
			6-11-001-1000-232-100-1110-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9,372.55
			6-11-006-1000-232-100-1110-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.61
			6-11-012-1000-232-100-1110-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	103.09
							Total Dimension:	**$0.00**	**$0.00**	**$9,511.25**
11	000	1000	232	100	1110	210	530			
			6-11-001-1000-232-100-1110-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11,534.58
			6-11-006-1000-232-100-1110-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	110.32
			6-11-012-1000-232-100-1110-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	95.32
							Total Dimension:	**$0.00**	**$0.00**	**$11,740.22**
11	000	1000	232	100	1110	210	715			
			6-11-012-1000-232-100-1110-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.43
							Total Dimension:	**$0.00**	**$0.00**	**$16.43**
11	000	1000	232	100	1110	214	525			
			6-11-001-1000-232-100-1110-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	430.08
			6-11-006-1000-232-100-1110-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.55
			6-11-012-1000-232-100-1110-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.49
							Total Dimension:	**$0.00**	**$0.00**	**$453.12**
11	000	1000	232	100	1110	415	160			
			6-11-006-1000-232-100-1110-415-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	88.18
			6-11-042-1000-232-100-1110-415-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.63
							Total Dimension:	**$0.00**	**$0.00**	**$91.81**
11	000	1000	232	100	1150	210	510			
			6-11-001-1000-232-100-1150-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.24
							Total Dimension:	**$0.00**	**$0.00**	**$21.24**
11	000	1000	232	100	1150	210	515			
			6-11-001-1000-232-100-1150-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	449.57
			6-11-006-1000-232-100-1150-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.52
							Total Dimension:	**$0.00**	**$0.00**	**$451.09**
11	000	1000	232	100	1150	210	520			
			6-11-001-1000-232-100-1150-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.51
							Total Dimension:	**$0.00**	**$0.00**	**$20.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1150	210	525			
			6-11-001-1000-232-100-1150-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.32
							Total Dimension:	**$0.00**	**$0.00**	**$20.32**
11	000	1000	232	100	1164	210	505			
			6-11-001-1000-232-100-1164-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	679.16
			6-11-006-1000-232-100-1164-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.64
			6-11-012-1000-232-100-1164-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.84
							Total Dimension:	**$0.00**	**$0.00**	**$682.64**
11	000	1000	232	100	1164	210	510			
			6-11-001-1000-232-100-1164-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	641.70
			6-11-006-1000-232-100-1164-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.50
							Total Dimension:	**$0.00**	**$0.00**	**$642.20**
11	000	1000	232	100	1164	210	515			
			6-11-001-1000-232-100-1164-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	858.41
			6-11-006-1000-232-100-1164-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.89
							Total Dimension:	**$0.00**	**$0.00**	**$860.30**
11	000	1000	232	100	1164	210	520			
			6-11-001-1000-232-100-1164-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	760.86
			6-11-006-1000-232-100-1164-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.28
			6-11-012-1000-232-100-1164-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.44
							Total Dimension:	**$0.00**	**$0.00**	**$769.58**
11	000	1000	232	100	1164	210	525			
			6-11-001-1000-232-100-1164-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	616.06
			6-11-006-1000-232-100-1164-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	45.24
			6-11-012-1000-232-100-1164-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.60
							Total Dimension:	**$0.00**	**$0.00**	**$664.90**
11	000	1000	232	100	1164	210	530			
			6-11-001-1000-232-100-1164-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	793.05
			6-11-006-1000-232-100-1164-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.43
			6-11-012-1000-232-100-1164-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.99
							Total Dimension:	**$0.00**	**$0.00**	**$809.47**
11	000	1000	232	100	1164	210	720			
			6-11-001-1000-232-100-1164-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	762.08
			6-11-006-1000-232-100-1164-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.05
							Total Dimension:	**$0.00**	**$0.00**	**$766.13**
11	000	1000	232	100	1170	210	105			
			6-11-001-1000-232-100-1170-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	157.10
			6-11-001-1000-232-100-1187-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	394.02
							Total Dimension:	**$0.00**	**$0.00**	**$551.12**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1170	210	110			
			6-11-001-1000-232-100-1170-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	162.26
			6-11-001-1000-232-100-1187-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	389.18
			6-11-006-1000-232-100-1187-210-110			Payroll Account		0.00	0.00	1.14
							Total Dimension:	**$0.00**	**$0.00**	**$552.58**
11	000	1000	232	100	1170	210	115			
			6-11-001-1000-232-100-1170-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	335.31
			6-11-001-1000-232-100-1187-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	691.49
			6-11-012-1000-232-100-1170-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.02
			6-11-012-1000-232-100-1187-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,039.94**
11	000	1000	232	100	1170	210	122			
			6-11-001-1000-232-100-1170-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	372.52
			6-11-001-1000-232-100-1187-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	738.95
			6-11-006-1000-232-100-1170-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.82
			6-11-006-1000-232-100-1187-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.16
			6-11-012-1000-232-100-1187-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,131.56**
11	000	1000	232	100	1170	210	125			
			6-11-001-1000-232-100-1170-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	314.16
			6-11-001-1000-232-100-1187-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	800.19
			6-11-006-1000-232-100-1187-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.23
			6-11-012-1000-232-100-1187-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,126.58**
11	000	1000	232	100	1170	210	130			
			6-11-001-1000-232-100-1170-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	348.55
			6-11-001-1000-232-100-1187-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	690.33
			6-11-006-1000-232-100-1187-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.24
			6-11-012-1000-232-100-1170-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,048.28**
11	000	1000	232	100	1170	210	135			
			6-11-001-1000-232-100-1170-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	493.91
			6-11-001-1000-232-100-1187-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	858.12
			6-11-005-1000-232-100-1170-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.67
			6-11-006-1000-232-100-1170-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.70
			6-11-006-1000-232-100-1187-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.12
			6-11-012-1000-232-100-1187-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,361.88**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1170	210	140			
			6-11-001-1000-232-100-1170-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	385.73
			6-11-001-1000-232-100-1187-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,544.66
			6-11-006-1000-232-100-1170-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.78
			6-11-006-1000-232-100-1187-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.24
			6-11-012-1000-232-100-1187-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,956.63**
11	000	1000	232	100	1170	210	145			
			6-11-001-1000-232-100-1170-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	499.76
			6-11-001-1000-232-100-1187-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	914.67
			6-11-005-1000-232-100-1170-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,418.10**
11	000	1000	232	100	1170	210	150			
			6-11-001-1000-232-100-1170-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	366.83
			6-11-001-1000-232-100-1187-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	783.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,149.87**
11	000	1000	232	100	1170	210	155			
			6-11-001-1000-232-100-1170-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	555.58
			6-11-001-1000-232-100-1187-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,345.54
			6-11-006-1000-232-100-1187-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.20
			6-11-012-1000-232-100-1170-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,909.87**
11	000	1000	232	100	1170	210	160			
			6-11-001-1000-232-100-1170-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	289.92
			6-11-001-1000-232-100-1187-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,500.88
			6-11-006-1000-232-100-1187-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.69
			6-11-012-1000-232-100-1187-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,795.85**
11	000	1000	232	100	1170	210	165			
			6-11-001-1000-232-100-1170-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	340.94
			6-11-001-1000-232-100-1187-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	783.85
			6-11-006-1000-232-100-1170-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.45
			6-11-006-1000-232-100-1187-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.23
			6-11-012-1000-232-100-1170-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,136.51**
11	000	1000	232	100	1170	210	170			
			6-11-001-1000-232-100-1170-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	294.89
			6-11-001-1000-232-100-1187-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,696.32
			6-11-006-1000-232-100-1187-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.41
			6-11-012-1000-232-100-1187-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,026.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1170	210	175			
			6-11-001-1000-232-100-1170-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	475.39
			6-11-001-1000-232-100-1187-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	723.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,199.17**
11	000	1000	232	100	1170	210	180			
			6-11-001-1000-232-100-1170-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	380.08
			6-11-001-1000-232-100-1187-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,370.99
			6-11-012-1000-232-100-1187-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,776.38**
11	000	1000	232	100	1170	210	185			
			6-11-001-1000-232-100-1170-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	562.22
			6-11-001-1000-232-100-1187-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,556.20
			6-11-006-1000-232-100-1170-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	73.17
			6-11-006-1000-232-100-1187-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.87
			6-11-012-1000-232-100-1170-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,201.02**
11	000	1000	232	100	1170	210	190			
			6-11-001-1000-232-100-1170-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	481.10
			6-11-001-1000-232-100-1187-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,579.12
			6-11-006-1000-232-100-1170-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.91
			6-11-006-1000-232-100-1187-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.65
			6-11-012-1000-232-100-1187-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,096.44**
11	000	1000	232	100	1170	210	195			
			6-11-001-1000-232-100-1170-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	342.72
			6-11-001-1000-232-100-1187-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	775.89
			6-11-006-1000-232-100-1187-210-195			Payroll Account		0.00	0.00	0.67
			6-11-012-1000-232-100-1170-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,127.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1170	210	505			
			6-11-001-1000-232-100-1170-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,225.10
			6-11-001-1000-232-100-1187-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	973.69
			6-11-001-1000-232-100-1189-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.19
			6-11-001-1000-232-100-1195-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,335.68
			6-11-001-1000-232-100-1197-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,392.36
			6-11-006-1000-232-100-1170-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.73
			6-11-006-1000-232-100-1187-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.10
			6-11-006-1000-232-100-1195-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.08
			6-11-006-1000-232-100-1197-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.50
			6-11-012-1000-232-100-1195-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.14
			6-11-012-1000-232-100-1197-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,989.57**
11	000	1000	232	100	1170	210	510			
			6-11-001-1000-232-100-1170-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,328.05
			6-11-001-1000-232-100-1187-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	708.61
			6-11-001-1000-232-100-1195-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,636.97
			6-11-001-1000-232-100-1197-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	884.20
			6-11-006-1000-232-100-1170-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.62
			6-11-006-1000-232-100-1187-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.56
			6-11-006-1000-232-100-1195-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.56
			6-11-006-1000-232-100-1197-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.81
			6-11-012-1000-232-100-1170-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.43
			6-11-012-1000-232-100-1187-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.52
			6-11-012-1000-232-100-1195-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,580.33**
11	000	1000	232	100	1170	210	515			
			6-11-001-1000-232-100-1170-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,582.91
			6-11-001-1000-232-100-1187-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	721.56
			6-11-001-1000-232-100-1189-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.03
			6-11-001-1000-232-100-1195-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,825.83
			6-11-001-1000-232-100-1197-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	868.28
			6-11-006-1000-232-100-1170-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.56
			6-11-006-1000-232-100-1187-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.84
			6-11-006-1000-232-100-1195-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.17
			6-11-012-1000-232-100-1170-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
			6-11-012-1000-232-100-1187-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
			6-11-012-1000-232-100-1195-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.14
			6-11-012-1000-232-100-1197-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$5,098.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1170	210	520			
			6-11-001-1000-232-100-1170-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,084.26
			6-11-001-1000-232-100-1187-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	964.62
			6-11-001-1000-232-100-1189-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.35
			6-11-001-1000-232-100-1195-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	418.94
			6-11-001-1000-232-100-1197-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,012.84
			6-11-005-1000-232-100-1170-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.89
			6-11-006-1000-232-100-1170-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.85
			6-11-006-1000-232-100-1187-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.75
			6-11-006-1000-232-100-1197-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.34
			6-11-012-1000-232-100-1170-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.78
			6-11-012-1000-232-100-1195-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.32
			6-11-012-1000-232-100-1197-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.44
							Total Dimension:	**$0.00**	**$0.00**	**$4,567.38**
11	000	1000	232	100	1170	210	525			
			6-11-001-1000-232-100-1170-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,439.75
			6-11-001-1000-232-100-1187-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	746.12
			6-11-001-1000-232-100-1189-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.05
			6-11-001-1000-232-100-1195-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,254.06
			6-11-001-1000-232-100-1197-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	904.83
			6-11-006-1000-232-100-1170-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.18
			6-11-006-1000-232-100-1187-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.31
			6-11-006-1000-232-100-1195-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.18
			6-11-012-1000-232-100-1197-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,388.60**
11	000	1000	232	100	1170	210	530			
			6-11-001-1000-232-100-1170-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,034.76
			6-11-001-1000-232-100-1187-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	54.05
			6-11-001-1000-232-100-1189-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.06
			6-11-001-1000-232-100-1195-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,860.18
			6-11-001-1000-232-100-1197-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	953.03
			6-11-006-1000-232-100-1170-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.52
			6-11-006-1000-232-100-1195-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.34
			6-11-006-1000-232-100-1197-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.54
			6-11-012-1000-232-100-1170-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.83
			6-11-012-1000-232-100-1195-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.95
			6-11-012-1000-232-100-1197-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.54
							Total Dimension:	**$0.00**	**$0.00**	**$4,992.80**
11	000	1000	232	100	1170	214	525			
			6-11-007-1000-232-100-1187-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	44.17
							Total Dimension:	**$0.00**	**$0.00**	**$44.17**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1200	210	530			
			6-11-001-1000-232-100-1200-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	912.70
			6-11-006-1000-232-100-1200-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.08
							Total Dimension:	**$0.00**	**$0.00**	**$913.78**
11	000	1000	232	100	1320	210	105			
			6-11-001-1000-232-100-1320-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	231.05
			6-11-012-1000-232-100-1320-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.03
							Total Dimension:	**$0.00**	**$0.00**	**$235.08**
11	000	1000	232	100	1320	210	110			
			6-11-001-1000-232-100-1320-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	225.29
			6-11-012-1000-232-100-1320-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.96
							Total Dimension:	**$0.00**	**$0.00**	**$229.25**
11	000	1000	232	100	1320	210	115			
			6-11-001-1000-232-100-1320-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	488.61
			6-11-006-1000-232-100-1320-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	217.50
							Total Dimension:	**$0.00**	**$0.00**	**$706.11**
11	000	1000	232	100	1320	210	122			
			6-11-001-1000-232-100-1320-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	336.57
			6-11-006-1000-232-100-1320-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.71
			6-11-012-1000-232-100-1320-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.56
							Total Dimension:	**$0.00**	**$0.00**	**$338.84**
11	000	1000	232	100	1320	210	125			
			6-11-001-1000-232-100-1320-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	232.07
			6-11-012-1000-232-100-1320-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$236.15**
11	000	1000	232	100	1320	210	130			
			6-11-001-1000-232-100-1320-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	323.63
							Total Dimension:	**$0.00**	**$0.00**	**$323.63**
11	000	1000	232	100	1320	210	135			
			6-11-001-1000-232-100-1320-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	326.91
			6-11-006-1000-232-100-1320-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$327.51**
11	000	1000	232	100	1320	210	140			
			6-11-001-1000-232-100-1320-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	394.96
			6-11-006-1000-232-100-1320-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.78
			6-11-012-1000-232-100-1320-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.36
							Total Dimension:	**$0.00**	**$0.00**	**$448.10**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1320	210	145				
			6-11-001-1000-232-100-1320-210-145					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	321.80
								Total Dimension:	**$0.00**	**$0.00**	**$321.80**
11	000	1000	232	100	1320	210	150				
			6-11-001-1000-232-100-1320-210-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	342.35
			6-11-012-1000-232-100-1320-210-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.56
								Total Dimension:	**$0.00**	**$0.00**	**$342.91**
11	000	1000	232	100	1320	210	155				
			6-11-001-1000-232-100-1320-210-155					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	275.80
								Total Dimension:	**$0.00**	**$0.00**	**$275.80**
11	000	1000	232	100	1320	210	160				
			6-11-001-1000-232-100-1320-210-160					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	428.55
			6-11-006-1000-232-100-1320-210-160					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	72.50
								Total Dimension:	**$0.00**	**$0.00**	**$501.05**
11	000	1000	232	100	1320	210	165				
			6-11-001-1000-232-100-1320-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	482.64
			6-11-006-1000-232-100-1320-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.59
								Total Dimension:	**$0.00**	**$0.00**	**$483.23**
11	000	1000	232	100	1320	210	170				
			6-11-001-1000-232-100-1320-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	423.76
								Total Dimension:	**$0.00**	**$0.00**	**$423.76**
11	000	1000	232	100	1320	210	175				
			6-11-001-1000-232-100-1320-210-175					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	360.60
								Total Dimension:	**$0.00**	**$0.00**	**$360.60**
11	000	1000	232	100	1320	210	180				
			6-11-001-1000-232-100-1320-210-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	400.63
			6-11-012-1000-232-100-1320-210-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	9.34
								Total Dimension:	**$0.00**	**$0.00**	**$409.97**
11	000	1000	232	100	1320	210	185				
			6-11-001-1000-232-100-1320-210-185					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	271.41
			6-11-006-1000-232-100-1320-210-185					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.30
								Total Dimension:	**$0.00**	**$0.00**	**$271.71**
11	000	1000	232	100	1320	210	190				
			6-11-001-1000-232-100-1320-210-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	354.98
			6-11-006-1000-232-100-1320-210-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.21
								Total Dimension:	**$0.00**	**$0.00**	**$356.19**
11	000	1000	232	100	1320	210	195				
			6-11-001-1000-232-100-1320-210-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	329.44
								Total Dimension:	**$0.00**	**$0.00**	**$329.44**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1320	210	505				
			6-11-001-1000-232-100-1320-210-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,526.46
			6-11-006-1000-232-100-1320-210-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.94
			6-11-012-1000-232-100-1320-210-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	34.73
								Total Dimension:	**$0.00**	**$0.00**	**$1,563.13**
11	000	1000	232	100	1320	210	510				
			6-11-001-1000-232-100-1320-210-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,987.03
			6-11-006-1000-232-100-1320-210-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.83
			6-11-012-1000-232-100-1320-210-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2.04
								Total Dimension:	**$0.00**	**$0.00**	**$1,990.90**
11	000	1000	232	100	1320	210	515				
			6-11-001-1000-232-100-1320-210-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	675.22
			6-11-001-1000-232-100-1337-210-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	334.80
			6-11-006-1000-232-100-1320-210-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2.49
								Total Dimension:	**$0.00**	**$0.00**	**$1,012.51**
11	000	1000	232	100	1320	210	520				
			6-11-001-1000-232-100-1320-210-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	731.66
			6-11-001-1000-232-100-1337-210-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	720.92
			6-11-006-1000-232-100-1320-210-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	5.53
			6-11-006-1000-232-100-1337-210-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.34
			6-11-012-1000-232-100-1337-210-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.04
								Total Dimension:	**$0.00**	**$0.00**	**$1,466.49**
11	000	1000	232	100	1320	210	525				
			6-11-001-1000-232-100-1320-210-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	791.14
			6-11-006-1000-232-100-1320-210-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2.78
								Total Dimension:	**$0.00**	**$0.00**	**$793.92**
11	000	1000	232	100	1320	210	530				
			6-11-001-1000-232-100-1320-210-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	677.35
			6-11-006-1000-232-100-1320-210-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.27
			6-11-012-1000-232-100-1320-210-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.10
								Total Dimension:	**$0.00**	**$0.00**	**$678.72**
11	000	1000	232	100	1320	214	530				
			6-11-001-1000-232-100-1320-214-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	830.43
			6-11-012-1000-232-100-1320-214-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.35
								Total Dimension:	**$0.00**	**$0.00**	**$830.78**
11	000	1000	232	100	1360	210	105				
			6-11-001-1000-232-100-1360-210-105					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	422.60
								Total Dimension:	**$0.00**	**$0.00**	**$422.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1360	210	110				
			6-11-001-1000-232-100-1360-210-110					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	427.76
								Total Dimension:	**$0.00**	**$0.00**	**$427.76**
11	000	1000	232	100	1360	210	115				
			6-11-001-1000-232-100-1360-210-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,007.16
								Total Dimension:	**$0.00**	**$0.00**	**$1,007.16**
11	000	1000	232	100	1360	210	122				
			6-11-001-1000-232-100-1360-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,440.75
			6-11-006-1000-232-100-1360-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	9.58
			6-11-012-1000-232-100-1360-210-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	26.52
								Total Dimension:	**$0.00**	**$0.00**	**$1,476.85**
11	000	1000	232	100	1360	210	125				
			6-11-001-1000-232-100-1360-210-125					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	877.73
			6-11-006-1000-232-100-1360-210-125					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	108.98
			6-11-012-1000-232-100-1360-210-125					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	5.05
								Total Dimension:	**$0.00**	**$0.00**	**$991.76**
11	000	1000	232	100	1360	210	130				
			6-11-001-1000-232-100-1360-210-130					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,746.93
			6-11-006-1000-232-100-1360-210-130					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	24.97
								Total Dimension:	**$0.00**	**$0.00**	**$1,771.90**
11	000	1000	232	100	1360	210	135				
			6-11-001-1000-232-100-1360-210-135					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,555.87
			6-11-006-1000-232-100-1360-210-135					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	6.12
								Total Dimension:	**$0.00**	**$0.00**	**$1,561.99**
11	000	1000	232	100	1360	210	140				
			6-11-001-1000-232-100-1360-210-140					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,672.80
			6-11-006-1000-232-100-1360-210-140					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	76.54
			6-11-012-1000-232-100-1360-210-140					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	30.46
								Total Dimension:	**$0.00**	**$0.00**	**$1,779.80**
11	000	1000	232	100	1360	210	145				
			6-11-001-1000-232-100-1360-210-145					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,621.41
			6-11-006-1000-232-100-1360-210-145					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.22
			6-11-012-1000-232-100-1360-210-145					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	11.52
								Total Dimension:	**$0.00**	**$0.00**	**$1,633.15**
11	000	1000	232	100	1360	210	150				
			6-11-001-1000-232-100-1360-210-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,482.77
			6-11-012-1000-232-100-1360-210-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	25.18
								Total Dimension:	**$0.00**	**$0.00**	**$1,507.95**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1360	210	155			
			6-11-001-1000-232-100-1360-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,961.68
			6-11-006-1000-232-100-1360-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,966.49**
11	000	1000	232	100	1360	210	160			
			6-11-001-1000-232-100-1360-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,450.27
			6-11-006-1000-232-100-1360-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.65
			6-11-012-1000-232-100-1360-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,607.32**
11	000	1000	232	100	1360	210	165			
			6-11-001-1000-232-100-1360-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	995.64
			6-11-005-1000-232-100-1360-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.29
			6-11-006-1000-232-100-1360-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,004.31**
11	000	1000	232	100	1360	210	170			
			6-11-001-1000-232-100-1360-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,413.55
			6-11-006-1000-232-100-1360-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.11
			6-11-012-1000-232-100-1360-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,464.07**
11	000	1000	232	100	1360	210	175			
			6-11-001-1000-232-100-1360-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	684.47
							Total Dimension:	**$0.00**	**$0.00**	**$684.47**
11	000	1000	232	100	1360	210	180			
			6-11-001-1000-232-100-1360-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,514.82
			6-11-006-1000-232-100-1360-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	73.89
			6-11-012-1000-232-100-1360-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,621.14**
11	000	1000	232	100	1360	210	185			
			6-11-001-1000-232-100-1360-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,780.09
			6-11-006-1000-232-100-1360-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.26
			6-11-012-1000-232-100-1360-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,794.57**
11	000	1000	232	100	1360	210	190			
			6-11-001-1000-232-100-1360-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,736.76
			6-11-006-1000-232-100-1360-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.74
			6-11-012-1000-232-100-1360-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,743.06**
11	000	1000	232	100	1360	210	195			
			6-11-001-1000-232-100-1360-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	898.20
							Total Dimension:	**$0.00**	**$0.00**	**$898.20**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	1360	210	505				
			6-11-001-1000-232-100-1360-210-505			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,650.87
			6-11-006-1000-232-100-1360-210-505			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	3.61
								Total Dimension:	**$0.00**	**$0.00**	**$1,654.48**
11	000	1000	232	100	1360	210	510				
			6-11-001-1000-232-100-1360-210-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,639.94
			6-11-006-1000-232-100-1360-210-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1.10
								Total Dimension:	**$0.00**	**$0.00**	**$1,641.04**
11	000	1000	232	100	1360	210	515				
			6-11-001-1000-232-100-1360-210-515			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	811.53
								Total Dimension:	**$0.00**	**$0.00**	**$811.53**
11	000	1000	232	100	1360	210	520				
			6-11-001-1000-232-100-1360-210-520			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,356.10
			6-11-006-1000-232-100-1360-210-520			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	11.44
			6-11-012-1000-232-100-1360-210-520			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	13.82
								Total Dimension:	**$0.00**	**$0.00**	**$1,381.36**
11	000	1000	232	100	1360	210	525				
			6-11-001-1000-232-100-1360-210-525			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	841.35
			6-11-006-1000-232-100-1360-210-525			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1.92
			6-11-012-1000-232-100-1360-210-525			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	14.81
								Total Dimension:	**$0.00**	**$0.00**	**$858.08**
11	000	1000	232	100	1360	210	530				
			6-11-001-1000-232-100-1360-210-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	2,357.54
			6-11-006-1000-232-100-1360-210-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	4.73
			6-11-012-1000-232-100-1360-210-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	12.26
								Total Dimension:	**$0.00**	**$0.00**	**$2,374.53**
11	000	1000	232	100	2100	210	505				
			6-11-001-1000-232-100-2100-210-505			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,467.80
			6-11-006-1000-232-100-2100-210-505			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1.06
								Total Dimension:	**$0.00**	**$0.00**	**$1,468.86**
11	000	1000	232	100	2100	210	510				
			6-11-001-1000-232-100-2100-210-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,661.14
			6-11-006-1000-232-100-2100-210-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1.08
			6-11-012-1000-232-100-2100-210-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.08
								Total Dimension:	**$0.00**	**$0.00**	**$1,662.30**
11	000	1000	232	100	2100	210	515				
			6-11-001-1000-232-100-2100-210-515			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,446.51
			6-11-006-1000-232-100-2100-210-515			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	11.02
			6-11-012-1000-232-100-2100-210-515			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	12.12
								Total Dimension:	**$0.00**	**$0.00**	**$1,469.65**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	2100	210	520			
			6-11-001-1000-232-100-2100-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	679.38
			6-11-006-1000-232-100-2100-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.93
			6-11-012-1000-232-100-2100-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$685.36**
11	000	1000	232	100	2100	210	525			
			6-11-001-1000-232-100-2100-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,407.37
			6-11-005-1000-232-100-2100-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.30
			6-11-006-1000-232-100-2100-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.85
			6-11-012-1000-232-100-2100-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,422.93**
11	000	1000	232	100	2100	210	530			
			6-11-001-1000-232-100-2100-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,718.25
			6-11-005-1000-232-100-2100-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.20
			6-11-006-1000-232-100-2100-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.99
			6-11-012-1000-232-100-2100-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,749.07**
11	000	1000	232	100	2200	210	505			
			6-11-001-1000-232-100-2200-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,208.58
			6-11-006-1000-232-100-2200-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	137.47
			6-11-012-1000-232-100-2200-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	81.85
							Total Dimension:	**$0.00**	**$0.00**	**$4,427.90**
11	000	1000	232	100	2200	210	510			
			6-11-001-1000-232-100-2200-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,239.33
			6-11-006-1000-232-100-2200-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	89.91
			6-11-012-1000-232-100-2200-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.39
							Total Dimension:	**$0.00**	**$0.00**	**$4,396.63**
11	000	1000	232	100	2200	210	515			
			6-11-001-1000-232-100-2200-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,260.78
			6-11-006-1000-232-100-2200-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.72
			6-11-012-1000-232-100-2200-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.08
							Total Dimension:	**$0.00**	**$0.00**	**$4,308.58**
11	000	1000	232	100	2200	210	520			
			6-11-001-1000-232-100-2200-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,107.10
			6-11-006-1000-232-100-2200-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.07
			6-11-012-1000-232-100-2200-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	99.22
							Total Dimension:	**$0.00**	**$0.00**	**$4,229.39**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	2200	210	525			
			6-11-001-1000-232-100-2200-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,385.51
			6-11-005-1000-232-100-2200-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.63
			6-11-006-1000-232-100-2200-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	157.32
			6-11-012-1000-232-100-2200-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.82
							Total Dimension:	**$0.00**	**$0.00**	**$5,572.28**
11	000	1000	232	100	2200	210	530			
			6-11-001-1000-232-100-2200-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,119.50
			6-11-006-1000-232-100-2200-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.49
			6-11-012-1000-232-100-2200-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.16
							Total Dimension:	**$0.00**	**$0.00**	**$5,159.15**
11	000	1000	232	100	2200	214	505			
			6-11-007-1000-232-100-2200-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.12
							Total Dimension:	**$0.00**	**$0.00**	**$33.12**
11	000	1000	232	100	2200	214	515			
			6-11-001-1000-232-100-2200-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	690.57
			6-11-007-1000-232-100-2200-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	132.52
			6-11-012-1000-232-100-2200-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.06
							Total Dimension:	**$0.00**	**$0.00**	**$827.15**
11	000	1000	232	100	2200	214	520			
			6-11-007-1000-232-100-2200-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	150.92
							Total Dimension:	**$0.00**	**$0.00**	**$150.92**
11	000	1000	232	100	2250	210	505			
			6-11-001-1000-232-100-2250-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,825.63
			6-11-006-1000-232-100-2250-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	116.65
			6-11-012-1000-232-100-2250-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	52.27
							Total Dimension:	**$0.00**	**$0.00**	**$4,994.55**
11	000	1000	232	100	2250	210	510			
			6-11-001-1000-232-100-2250-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,313.04
			6-11-006-1000-232-100-2250-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	76.45
			6-11-012-1000-232-100-2250-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	49.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,439.17**
11	000	1000	232	100	2250	210	515			
			6-11-001-1000-232-100-2250-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,761.04
			6-11-005-1000-232-100-2250-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.26
			6-11-006-1000-232-100-2250-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.40
			6-11-012-1000-232-100-2250-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	60.28
							Total Dimension:	**$0.00**	**$0.00**	**$4,842.98**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	2250	210	520			
			6-11-001-1000-232-100-2250-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6,342.28
			6-11-006-1000-232-100-2250-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.11
			6-11-012-1000-232-100-2250-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	55.12
							Total Dimension:	**$0.00**	**$0.00**	**$6,462.51**
11	000	1000	232	100	2250	210	525			
			6-11-001-1000-232-100-2250-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,808.71
			6-11-005-1000-232-100-2250-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.63
			6-11-006-1000-232-100-2250-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	92.83
			6-11-012-1000-232-100-2250-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	50.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,955.18**
11	000	1000	232	100	2250	210	530			
			6-11-001-1000-232-100-2250-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,100.46
			6-11-006-1000-232-100-2250-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	88.44
			6-11-012-1000-232-100-2250-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	87.57
							Total Dimension:	**$0.00**	**$0.00**	**$4,276.47**
11	000	1000	232	100	2250	214	520			
			6-11-007-1000-232-100-2250-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.45
							Total Dimension:	**$0.00**	**$0.00**	**$29.45**
11	000	1000	232	100	2250	214	530			
			6-11-001-1000-232-100-2250-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	647.66
			6-11-006-1000-232-100-2250-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.32
							Total Dimension:	**$0.00**	**$0.00**	**$649.98**
11	000	1000	232	100	2300	210	505			
			6-11-001-1000-232-100-2300-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,528.11
			6-11-006-1000-232-100-2300-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.53
			6-11-012-1000-232-100-2300-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	56.07
							Total Dimension:	**$0.00**	**$0.00**	**$4,595.71**
11	000	1000	232	100	2300	210	510			
			6-11-001-1000-232-100-2300-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,647.17
			6-11-006-1000-232-100-2300-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.63
			6-11-012-1000-232-100-2300-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.42
							Total Dimension:	**$0.00**	**$0.00**	**$3,676.22**
11	000	1000	232	100	2300	210	515			
			6-11-001-1000-232-100-2300-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6,605.46
			6-11-006-1000-232-100-2300-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	106.30
			6-11-012-1000-232-100-2300-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.21
							Total Dimension:	**$0.00**	**$0.00**	**$6,742.97**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	2300	210	520			
			6-11-001-1000-232-100-2300-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,229.68
			6-11-006-1000-232-100-2300-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	115.14
			6-11-012-1000-232-100-2300-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.32
							Total Dimension:	**$0.00**	**$0.00**	**$4,372.14**
11	000	1000	232	100	2300	210	525			
			6-11-001-1000-232-100-2300-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,860.63
			6-11-005-1000-232-100-2300-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.18
			6-11-006-1000-232-100-2300-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.65
			6-11-012-1000-232-100-2300-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	120.39
							Total Dimension:	**$0.00**	**$0.00**	**$6,008.85**
11	000	1000	232	100	2300	210	530			
			6-11-001-1000-232-100-2300-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,613.10
			6-11-006-1000-232-100-2300-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.20
			6-11-012-1000-232-100-2300-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.03
							Total Dimension:	**$0.00**	**$0.00**	**$4,665.33**
11	000	1000	232	100	2300	214	515			
			6-11-001-1000-232-100-2300-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	692.45
			6-11-006-1000-232-100-2300-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.71
			6-11-007-1000-232-100-2300-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	84.66
							Total Dimension:	**$0.00**	**$0.00**	**$785.82**
11	000	1000	232	100	2300	214	525			
			6-11-001-1000-232-100-2300-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	817.10
			6-11-006-1000-232-100-2300-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.55
							Total Dimension:	**$0.00**	**$0.00**	**$817.65**
11	000	1000	232	100	2400	210	705			
			6-11-001-1000-232-100-2400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,529.51
			6-11-006-1000-232-100-2400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.21
			6-11-012-1000-232-100-2400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,556.04**
11	000	1000	232	100	2400	210	715			
			6-11-001-1000-232-100-2400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,979.20
			6-11-006-1000-232-100-2400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.63
			6-11-012-1000-232-100-2400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.19
							Total Dimension:	**$0.00**	**$0.00**	**$3,027.02**
11	000	1000	232	100	2400	210	720			
			6-11-001-1000-232-100-2400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,528.70
			6-11-006-1000-232-100-2400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.54
							Total Dimension:	**$0.00**	**$0.00**	**$2,534.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	2500	210	705			
			6-11-001-1000-232-100-2500-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,404.14
			6-11-006-1000-232-100-2500-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.96
			6-11-012-1000-232-100-2500-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,421.15**
11	000	1000	232	100	2500	210	715			
			6-11-001-1000-232-100-2500-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,524.29
			6-11-006-1000-232-100-2500-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.65
			6-11-012-1000-232-100-2500-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,530.02**
11	000	1000	232	100	2720	210	715			
			6-11-001-1000-232-100-2720-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,695.09
			6-11-012-1000-232-100-2720-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.10
							Total Dimension:	**$0.00**	**$0.00**	**$2,719.19**
11	000	1000	232	100	2725	210	705			
			6-11-001-1000-232-100-2725-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	95.77
							Total Dimension:	**$0.00**	**$0.00**	**$95.77**
11	000	1000	232	100	2725	210	715			
			6-11-001-1000-232-100-2725-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	825.29
			6-11-006-1000-232-100-2725-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.98
							Total Dimension:	**$0.00**	**$0.00**	**$829.27**
11	000	1000	232	100	2725	210	720			
			6-11-001-1000-232-100-2725-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,180.57
			6-11-006-1000-232-100-2725-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.47
			6-11-012-1000-232-100-2725-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,183.39**
11	000	1000	232	100	2740	210	715			
			6-11-012-1000-232-100-2740-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	1000	232	100	2760	210	705			
			6-11-001-1000-232-100-2760-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	659.47
			6-11-012-1000-232-100-2760-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.40
							Total Dimension:	**$0.00**	**$0.00**	**$660.87**
11	000	1000	232	100	2800	210	705			
			6-11-001-1000-232-100-2800-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,203.49
			6-11-001-1000-232-100-2910-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	116.30
			6-11-006-1000-232-100-2800-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.19
			6-11-012-1000-232-100-2800-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.21
							Total Dimension:	**$0.00**	**$0.00**	**$4,371.19**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	2800	210	715			
			6-11-001-1000-232-100-2800-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,146.05
			6-11-006-1000-232-100-2800-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.06
							Total Dimension:	**$0.00**	**$0.00**	**$4,149.11**
11	000	1000	232	100	2800	210	720			
			6-11-001-1000-232-100-2800-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,059.95
			6-11-006-1000-232-100-2800-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.02
			6-11-012-1000-232-100-2800-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.17
							Total Dimension:	**$0.00**	**$0.00**	**$4,079.14**
11	000	1000	232	100	2950	210	720			
			6-11-001-1000-232-100-2950-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	715.01
			6-11-006-1000-232-100-2950-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.25
							Total Dimension:	**$0.00**	**$0.00**	**$717.26**
11	000	1000	232	100	3000	210	520			
			6-11-012-1000-232-100-3000-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.00
							Total Dimension:	**$0.00**	**$0.00**	**$4.00**
11	000	1000	232	100	3000	210	530			
			6-11-012-1000-232-100-3000-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.96
							Total Dimension:	**$0.00**	**$0.00**	**$3.96**
11	000	1000	232	100	3000	210	705			
			6-11-001-1000-232-100-3000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,749.89
			6-11-006-1000-232-100-3000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.28
			6-11-012-1000-232-100-3000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,766.57**
11	000	1000	232	100	3000	210	715			
			6-11-001-1000-232-100-3000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,470.28
			6-11-012-1000-232-100-3000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.04
							Total Dimension:	**$0.00**	**$0.00**	**$4,475.32**
11	000	1000	232	100	3000	210	720			
			6-11-001-1000-232-100-3000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,387.28
			6-11-006-1000-232-100-3000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
			6-11-012-1000-232-100-3000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	77.39
							Total Dimension:	**$0.00**	**$0.00**	**$5,466.05**
11	000	1000	232	100	3100	210	705			
			6-11-005-1000-232-100-3100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.93
			6-11-006-1000-232-100-3100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	301.87
			6-11-012-1000-232-100-3100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.29
							Total Dimension:	**$0.00**	**$0.00**	**$336.09**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	3100	210	715			
			6-11-006-1000-232-100-3100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	80.36
			6-11-012-1000-232-100-3100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	69.67
							Total Dimension:	**$0.00**	**$0.00**	**$150.03**
11	000	1000	232	100	3100	210	720			
			6-11-006-1000-232-100-3100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.61
			6-11-012-1000-232-100-3100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.45
							Total Dimension:	**$0.00**	**$0.00**	**$53.06**
11	000	1000	232	100	3300	210	705			
			6-11-001-1000-232-100-3300-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,184.21
			6-11-005-1000-232-100-3300-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.16
			6-11-006-1000-232-100-3300-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.10
			6-11-012-1000-232-100-3300-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	74.54
							Total Dimension:	**$0.00**	**$0.00**	**$5,268.01**
11	000	1000	232	100	3300	210	715			
			6-11-001-1000-232-100-3300-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,890.73
			6-11-006-1000-232-100-3300-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.95
			6-11-012-1000-232-100-3300-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.14
							Total Dimension:	**$0.00**	**$0.00**	**$5,923.82**
11	000	1000	232	100	3300	210	720			
			6-11-001-1000-232-100-3300-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,875.82
			6-11-006-1000-232-100-3300-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.82
			6-11-012-1000-232-100-3300-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.91
							Total Dimension:	**$0.00**	**$0.00**	**$4,903.55**
11	000	1000	232	100	3300	214	715			
			6-11-007-1000-232-100-3300-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	106.76
							Total Dimension:	**$0.00**	**$0.00**	**$106.76**
11	000	1000	232	100	3500	210	705			
			6-11-001-1000-232-100-3500-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,011.34
			6-11-012-1000-232-100-3500-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,028.40**
11	000	1000	232	100	3500	210	715			
			6-11-001-1000-232-100-3500-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	787.35
			6-11-012-1000-232-100-3500-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.90
							Total Dimension:	**$0.00**	**$0.00**	**$801.25**
11	000	1000	232	100	3500	210	720			
			6-11-001-1000-232-100-3500-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	778.41
			6-11-006-1000-232-100-3500-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.34
			6-11-012-1000-232-100-3500-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.58
							Total Dimension:	**$0.00**	**$0.00**	**$805.33**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	4000	210	715			
			6-11-001-1000-232-100-4000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,414.74
			6-11-006-1000-232-100-4000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.72
			6-11-012-1000-232-100-4000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,437.67**
11	000	1000	232	100	4000	210	720			
			6-11-001-1000-232-100-4000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	865.84
			6-11-006-1000-232-100-4000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.68
			6-11-012-1000-232-100-4000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.35
							Total Dimension:	**$0.00**	**$0.00**	**$879.87**
11	000	1000	232	100	4000	415	720			
			6-11-051-1000-232-100-4000-415-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.94
							Total Dimension:	**$0.00**	**$0.00**	**$16.94**
11	000	1000	232	100	4100	210	705			
			6-11-001-1000-232-100-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13,249.59
			6-11-006-1000-232-100-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	159.92
			6-11-012-1000-232-100-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	83.99
							Total Dimension:	**$0.00**	**$0.00**	**$13,493.50**
11	000	1000	232	100	4100	210	715			
			6-11-001-1000-232-100-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12,016.63
			6-11-005-1000-232-100-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.01
			6-11-006-1000-232-100-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	531.20
			6-11-012-1000-232-100-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.23
							Total Dimension:	**$0.00**	**$0.00**	**$12,603.07**
11	000	1000	232	100	4100	210	720			
			6-11-001-1000-232-100-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13,652.51
			6-11-006-1000-232-100-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	105.84
			6-11-012-1000-232-100-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	109.81
							Total Dimension:	**$0.00**	**$0.00**	**$13,868.16**
11	000	1000	232	100	4100	214	715			
			6-11-007-1000-232-100-4100-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	73.63
							Total Dimension:	**$0.00**	**$0.00**	**$73.63**
11	000	1000	232	100	4100	214	720			
			6-11-006-1000-232-100-4100-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.08
			6-11-007-1000-232-100-4100-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.73
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**
11	000	1000	232	100	4100	415	715			
			6-11-048-1000-232-100-4100-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.25
							Total Dimension:	**$0.00**	**$0.00**	**$12.25**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	4400	210	530			
			6-11-001-1000-232-100-4400-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	721.24
			6-11-005-1000-232-100-4400-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.21
			6-11-006-1000-232-100-4400-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.72
							Total Dimension:	**$0.00**	**$0.00**	**$731.17**
11	000	1000	232	100	4400	210	705			
			6-11-001-1000-232-100-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12,652.69
			6-11-006-1000-232-100-4400-210-705			Payroll Account		0.00	0.00	35.29
			6-11-012-1000-232-100-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	105.42
							Total Dimension:	**$0.00**	**$0.00**	**$12,793.40**
11	000	1000	232	100	4400	210	715			
			6-11-001-1000-232-100-4400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13,422.83
			6-11-006-1000-232-100-4400-210-715			Payroll Account		0.00	0.00	41.70
			6-11-012-1000-232-100-4400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	80.66
							Total Dimension:	**$0.00**	**$0.00**	**$13,545.19**
11	000	1000	232	100	4400	210	720			
			6-11-001-1000-232-100-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14,091.71
			6-11-005-1000-232-100-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.86
			6-11-006-1000-232-100-4400-210-720			Payroll Account		0.00	0.00	600.97
			6-11-012-1000-232-100-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	168.97
							Total Dimension:	**$0.00**	**$0.00**	**$14,868.51**
11	000	1000	232	100	4400	214	705			
			6-11-007-1000-232-100-4400-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.13
							Total Dimension:	**$0.00**	**$0.00**	**$33.13**
11	000	1000	232	100	4400	415	715			
			6-11-006-1000-232-100-4400-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.99
			6-11-048-1000-232-100-4400-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.73
							Total Dimension:	**$0.00**	**$0.00**	**$32.72**
11	000	1000	232	100	4400	415	720			
			6-11-006-1000-232-100-4400-415-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.15
			6-11-051-1000-232-100-4400-415-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.10
							Total Dimension:	**$0.00**	**$0.00**	**$12.25**
11	000	1000	232	100	5000	210	705			
			6-11-001-1000-232-100-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8,882.08
			6-11-006-1000-232-100-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.07
			6-11-012-1000-232-100-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	102.51
							Total Dimension:	**$0.00**	**$0.00**	**$8,992.66**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	5000	210	715			
			6-11-001-1000-232-100-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8,915.27
			6-11-005-1000-232-100-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.43
			6-11-006-1000-232-100-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.47
			6-11-012-1000-232-100-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	75.60
							Total Dimension:	**$0.00**	**$0.00**	**$9,001.77**
11	000	1000	232	100	5000	210	720			
			6-11-001-1000-232-100-5000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13,781.77
			6-11-006-1000-232-100-5000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	116.30
			6-11-012-1000-232-100-5000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	100.78
							Total Dimension:	**$0.00**	**$0.00**	**$13,998.85**
11	000	1000	232	100	5000	214	705			
			6-11-001-1000-232-100-5000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	617.29
			6-11-006-1000-232-100-5000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.25
							Total Dimension:	**$0.00**	**$0.00**	**$617.54**
11	000	1000	232	100	5000	214	715			
			6-11-001-1000-232-100-5000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	692.11
			6-11-006-1000-232-100-5000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
			6-11-012-1000-232-100-5000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.44
							Total Dimension:	**$0.00**	**$0.00**	**$694.59**
11	000	1000	232	100	5000	415	715			
			6-11-048-1000-232-100-5000-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.15
							Total Dimension:	**$0.00**	**$0.00**	**$4.15**
11	000	1000	232	100	5400	210	705			
			6-11-001-1000-232-100-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11,864.31
			6-11-006-1000-232-100-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.56
			6-11-012-1000-232-100-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	160.61
							Total Dimension:	**$0.00**	**$0.00**	**$12,031.48**
11	000	1000	232	100	5400	210	715			
			6-11-001-1000-232-100-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10,320.07
			6-11-005-1000-232-100-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.09
			6-11-006-1000-232-100-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.54
			6-11-012-1000-232-100-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	123.93
							Total Dimension:	**$0.00**	**$0.00**	**$10,475.63**
11	000	1000	232	100	5400	210	720			
			6-11-001-1000-232-100-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12,363.30
			6-11-005-1000-232-100-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.49
			6-11-006-1000-232-100-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	104.31
			6-11-012-1000-232-100-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	108.60
							Total Dimension:	**$0.00**	**$0.00**	**$12,583.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	100	5400	214	715			
			6-11-007-1000-232-100-5400-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	55.21
							Total Dimension:	**$0.00**	**$0.00**	**$55.21**
11	000	1000	232	100	8400	210	705			
			6-11-012-1000-232-100-8400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.32
							Total Dimension:	**$0.00**	**$0.00**	**$12.32**
11	000	1000	232	100	8600	210	720			
			6-11-001-1000-232-100-8611-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	60.96
							Total Dimension:	**$0.00**	**$0.00**	**$60.96**
11	000	1000	232	100	8700	210	505			
			6-11-001-1000-232-100-8700-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	609.02
			6-11-006-1000-232-100-8700-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$609.20**
11	000	1000	232	100	8700	210	520			
			6-11-001-1000-232-100-8700-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	758.34
			6-11-006-1000-232-100-8700-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.75
							Total Dimension:	**$0.00**	**$0.00**	**$765.09**
11	000	1000	232	100	8700	210	525			
			6-11-001-1000-232-100-8700-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	965.44
			6-11-006-1000-232-100-8700-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.51
							Total Dimension:	**$0.00**	**$0.00**	**$972.95**
11	000	1000	232	100	9525	210	505			
			6-11-012-1000-232-100-9525-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.92
							Total Dimension:	**$0.00**	**$0.00**	**$10.92**
11	000	1000	232	100	9525	210	525			
			6-11-001-1000-232-100-9525-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	714.99
			6-11-012-1000-232-100-9525-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.85
							Total Dimension:	**$0.00**	**$0.00**	**$716.84**
11	000	1000	232	239	1013	210	122			
			6-11-013-1000-232-239-1013-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	668.21
							Total Dimension:	**$0.00**	**$0.00**	**$668.21**
11	000	1000	232	239	1013	210	125			
			6-11-006-1000-232-239-1013-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	221.44
			6-11-013-1000-232-239-1013-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	652.61
							Total Dimension:	**$0.00**	**$0.00**	**$874.05**
11	000	1000	232	239	1013	210	135			
			6-11-013-1000-232-239-1013-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	820.15
							Total Dimension:	**$0.00**	**$0.00**	**$820.15**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	232	239	1013	210	145				
			6-11-013-1000-232-239-1013-210-145					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	638.98
								Total Dimension:	**$0.00**	**$0.00**	**$638.98**
11	000	1000	232	239	1013	210	160				
			6-11-006-1000-232-239-1013-210-160					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.34
			6-11-012-1000-232-239-1013-210-160					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	10.25
			6-11-013-1000-232-239-1013-210-160					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,679.06
								Total Dimension:	**$0.00**	**$0.00**	**$1,689.65**
11	000	1000	232	239	1013	210	165				
			6-11-013-1000-232-239-1013-210-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	571.99
								Total Dimension:	**$0.00**	**$0.00**	**$571.99**
11	000	1000	232	239	1013	210	170				
			6-11-013-1000-232-239-1013-210-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	702.70
								Total Dimension:	**$0.00**	**$0.00**	**$702.70**
11	000	1000	232	239	1013	210	175				
			6-11-013-1000-232-239-1013-210-175					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,517.78
								Total Dimension:	**$0.00**	**$0.00**	**$1,517.78**
11	000	1000	232	239	1013	210	180				
			6-11-012-1000-232-239-1013-210-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	27.55
			6-11-013-1000-232-239-1013-210-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	630.38
								Total Dimension:	**$0.00**	**$0.00**	**$657.93**
11	000	1000	232	239	1013	210	185				
			6-11-006-1000-232-239-1013-210-185					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	43.50
			6-11-013-1000-232-239-1013-210-185					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	705.49
								Total Dimension:	**$0.00**	**$0.00**	**$748.99**
11	000	1000	232	239	1013	210	190				
			6-11-006-1000-232-239-1013-210-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.72
			6-11-012-1000-232-239-1013-210-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.04
			6-11-013-1000-232-239-1013-210-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	855.84
								Total Dimension:	**$0.00**	**$0.00**	**$858.60**
11	000	1000	232	239	1050	207	180				
			6-11-062-1000-232-239-1050-207-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	17.40
								Total Dimension:	**$0.00**	**$0.00**	**$17.40**
11	000	1000	232	239	1050	210	105				
			6-11-012-1000-232-239-1050-210-105					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	16.95
			6-11-013-1000-232-239-1050-210-103					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	847.23
			6-11-013-1000-232-239-1050-210-105					PAYROLL ACCOUNT	0.00	0.00	808.39
								Total Dimension:	**$0.00**	**$0.00**	**$1,672.57**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	239	1050	210	110			
			6-11-012-1000-232-239-1050-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.89
			6-11-013-1000-232-239-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	1,378.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,408.96**
11	000	1000	232	239	1050	210	115			
			6-11-006-1000-232-239-1050-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.55
			6-11-012-1000-232-239-1050-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.94
			6-11-013-1000-232-239-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	3,080.37
							Total Dimension:	**$0.00**	**$0.00**	**$3,089.86**
11	000	1000	232	239	1050	210	122			
			6-11-012-1000-232-239-1050-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.56
			6-11-013-1000-232-239-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	5,236.27
							Total Dimension:	**$0.00**	**$0.00**	**$5,273.83**
11	000	1000	232	239	1050	210	125			
			6-11-006-1000-232-239-1050-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	332.55
			6-11-012-1000-232-239-1050-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.96
			6-11-013-1000-232-239-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	5,047.75
							Total Dimension:	**$0.00**	**$0.00**	**$5,406.26**
11	000	1000	232	239	1050	210	130			
			6-11-006-1000-232-239-1050-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.15
			6-11-012-1000-232-239-1050-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.80
			6-11-013-1000-232-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	2,781.26
							Total Dimension:	**$0.00**	**$0.00**	**$2,813.21**
11	000	1000	232	239	1050	210	135			
			6-11-006-1000-232-239-1050-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	-7.35
			6-11-012-1000-232-239-1050-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.77
			6-11-013-1000-232-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	3,028.17
							Total Dimension:	**$0.00**	**$0.00**	**$3,033.59**
11	000	1000	232	239	1050	210	140			
			6-11-012-1000-232-239-1050-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.53
			6-11-013-1000-232-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	3,449.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,468.65**
11	000	1000	232	239	1050	210	145			
			6-11-006-1000-232-239-1050-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	78.55
			6-11-012-1000-232-239-1050-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	71.70
			6-11-013-1000-232-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	5,113.85
							Total Dimension:	**$0.00**	**$0.00**	**$5,264.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	239	1050	210	150			
			6-11-012-1000-232-239-1050-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.56
			6-11-013-1000-232-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	2,606.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,606.84**
11	000	1000	232	239	1050	210	155			
			6-11-005-1000-232-239-1050-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.72
			6-11-006-1000-232-239-1050-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	79.82
			6-11-012-1000-232-239-1050-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.82
			6-11-013-1000-232-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	4,329.07
							Total Dimension:	**$0.00**	**$0.00**	**$4,443.43**
11	000	1000	232	239	1050	210	160			
			6-11-006-1000-232-239-1050-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.42
			6-11-012-1000-232-239-1050-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	49.90
			6-11-013-1000-232-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	2,990.98
							Total Dimension:	**$0.00**	**$0.00**	**$3,055.30**
11	000	1000	232	239	1050	210	165			
			6-11-006-1000-232-239-1050-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.54
			6-11-012-1000-232-239-1050-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	36.57
			6-11-013-1000-232-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	3,565.35
							Total Dimension:	**$0.00**	**$0.00**	**$3,616.46**
11	000	1000	232	239	1050	210	170			
			6-11-006-1000-232-239-1050-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	80.39
			6-11-012-1000-232-239-1050-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.44
			6-11-013-1000-232-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	4,334.03
							Total Dimension:	**$0.00**	**$0.00**	**$4,444.86**
11	000	1000	232	239	1050	210	175			
			6-11-012-1000-232-239-1050-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.60
			6-11-013-1000-232-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	2,353.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,355.77**
11	000	1000	232	239	1050	210	180			
			6-11-005-1000-232-239-1050-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	-0.07
			6-11-006-1000-232-239-1050-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	187.86
			6-11-012-1000-232-239-1050-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.94
			6-11-013-1000-232-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	6,175.91
							Total Dimension:	**$0.00**	**$0.00**	**$6,369.64**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	239	1050	210	185			
			6-11-005-1000-232-239-1050-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.53
			6-11-006-1000-232-239-1050-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	56.56
			6-11-012-1000-232-239-1050-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.35
			6-11-013-1000-232-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	5,272.34
							Total Dimension:	**$0.00**	**$0.00**	**$5,362.78**
11	000	1000	232	239	1050	210	190			
			6-11-006-1000-232-239-1050-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.15
			6-11-012-1000-232-239-1050-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.02
			6-11-013-1000-232-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	3,885.18
							Total Dimension:	**$0.00**	**$0.00**	**$3,907.35**
11	000	1000	232	239	1050	210	195			
			6-11-005-1000-232-239-1050-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.17
			6-11-006-1000-232-239-1050-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.29
			6-11-012-1000-232-239-1050-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.93
			6-11-013-1000-232-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	3,226.61
							Total Dimension:	**$0.00**	**$0.00**	**$3,288.00**
11	000	1000	232	239	1050	210	505			
			6-11-001-1000-232-239-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.51
			6-11-005-1000-232-239-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.01
			6-11-006-1000-232-239-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	46.01
			6-11-012-1000-232-239-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.16
			6-11-013-1000-232-239-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,924.05
							Total Dimension:	**$0.00**	**$0.00**	**$5,010.74**
11	000	1000	232	239	1050	210	510			
			6-11-006-1000-232-239-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.73
			6-11-012-1000-232-239-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.12
			6-11-013-1000-232-239-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,178.78
							Total Dimension:	**$0.00**	**$0.00**	**$4,212.63**
11	000	1000	232	239	1050	210	515			
			6-11-006-1000-232-239-1050-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	168.35
			6-11-012-1000-232-239-1050-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.54
			6-11-013-1000-232-239-1050-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8,562.19
							Total Dimension:	**$0.00**	**$0.00**	**$8,770.08**
11	000	1000	232	239	1050	210	520			
			6-11-001-1000-232-239-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.68
			6-11-006-1000-232-239-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	122.47
			6-11-012-1000-232-239-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.25
			6-11-013-1000-232-239-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6,801.61
							Total Dimension:	**$0.00**	**$0.00**	**$6,982.01**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	239	1050	210	525			
			6-11-006-1000-232-239-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.65
			6-11-012-1000-232-239-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.83
			6-11-013-1000-232-239-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7,437.06
							Total Dimension:	**$0.00**	**$0.00**	**$7,525.54**
11	000	1000	232	239	1050	210	530			
			6-11-006-1000-232-239-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.81
			6-11-012-1000-232-239-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	57.17
			6-11-013-1000-232-239-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8,703.27
							Total Dimension:	**$0.00**	**$0.00**	**$8,779.25**
11	000	1000	232	239	1050	210	705			
			6-11-006-1000-232-239-1050-210-705			Payroll Account		0.00	0.00	3.55
							Total Dimension:	**$0.00**	**$0.00**	**$3.55**
11	000	1000	232	239	1050	210	715			
			6-11-006-1000-232-239-1050-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.63
			6-11-013-1000-232-239-1050-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,100.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,104.00**
11	000	1000	232	239	1050	214	135			
			6-11-013-1000-232-239-1050-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	666.66
							Total Dimension:	**$0.00**	**$0.00**	**$666.66**
11	000	1000	232	239	1050	214	145			
			6-11-007-1000-232-239-1050-214-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	99.38
							Total Dimension:	**$0.00**	**$0.00**	**$99.38**
11	000	1000	232	239	1050	214	150			
			6-11-012-1000-232-239-1050-214-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.76
							Total Dimension:	**$0.00**	**$0.00**	**$1.76**
11	000	1000	232	239	1050	214	165			
			6-11-012-1000-232-239-1050-214-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.35
			6-11-013-1000-232-239-1050-214-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	818.15
							Total Dimension:	**$0.00**	**$0.00**	**$830.50**
11	000	1000	232	239	1050	214	190			
			6-11-007-1000-232-239-1050-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	209.83
							Total Dimension:	**$0.00**	**$0.00**	**$209.83**
11	000	1000	232	239	1050	214	510			
			6-11-013-1000-232-239-1050-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	144.09
							Total Dimension:	**$0.00**	**$0.00**	**$144.09**
11	000	1000	232	239	2300	210	505			
			6-11-013-1000-232-239-2300-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	533.70
							Total Dimension:	**$0.00**	**$0.00**	**$533.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	239	2300	214	505			
			6-11-013-1000-232-239-2300-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.54
							Total Dimension:	**$0.00**	**$0.00**	**$2.54**
11	000	1000	232	239	4100	210	705			
			6-11-006-1000-232-239-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.81
			6-11-012-1000-232-239-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.00
			6-11-013-1000-232-239-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	877.47
							Total Dimension:	**$0.00**	**$0.00**	**$886.28**
11	000	1000	232	239	4100	210	715			
			6-11-005-1000-232-239-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.29
			6-11-006-1000-232-239-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.97
			6-11-013-1000-232-239-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,716.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,726.68**
11	000	1000	232	239	4400	210	705			
			6-11-013-1000-232-239-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	730.69
							Total Dimension:	**$0.00**	**$0.00**	**$730.69**
11	000	1000	232	239	5000	210	705			
			6-11-013-1000-232-239-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	182.63
							Total Dimension:	**$0.00**	**$0.00**	**$182.63**
11	000	1000	232	239	5000	210	720			
			6-11-006-1000-232-239-5000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.35
			6-11-013-1000-232-239-5000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	741.33
							Total Dimension:	**$0.00**	**$0.00**	**$742.68**
11	000	1000	232	239	6000	108	715			
			6-11-013-1000-232-239-6000-108-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.24
							Total Dimension:	**$0.00**	**$0.00**	**$34.24**
11	000	1000	232	239	6000	108	720			
			6-11-013-1000-232-239-6000-108-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	000	1000	232	239	6000	210	705			
			6-11-001-1000-232-239-6000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	280.20
			6-11-006-1000-232-239-6000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	54.57
			6-11-012-1000-232-239-6000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	106.44
			6-11-013-1000-232-239-6000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14,064.06
							Total Dimension:	**$0.00**	**$0.00**	**$14,505.27**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	239	6000	210	715			
			6-11-001-1000-232-239-6000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	121.09
			6-11-006-1000-232-239-6000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	55.73
			6-11-012-1000-232-239-6000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	138.27
			6-11-013-1000-232-239-6000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13,191.55
							Total Dimension:	**$0.00**	**$0.00**	**$13,506.64**
11	000	1000	232	239	6000	210	720			
			6-11-001-1000-232-239-6000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	356.86
			6-11-005-1000-232-239-6000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.63
			6-11-006-1000-232-239-6000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.12
			6-11-012-1000-232-239-6000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	182.09
			6-11-013-1000-232-239-6000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20,244.61
							Total Dimension:	**$0.00**	**$0.00**	**$20,827.31**
11	000	1000	232	239	6000	214	705			
			6-11-006-1000-232-239-6000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.27
			6-11-012-1000-232-239-6000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.96
			6-11-013-1000-232-239-6000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	658.43
							Total Dimension:	**$0.00**	**$0.00**	**$662.66**
11	000	1000	232	251	1050	210	105			
			6-11-001-1000-232-251-1050-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	718.93
			6-11-006-1000-232-251-1050-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$863.93**
11	000	1000	232	251	1050	210	110			
			6-11-001-1000-232-251-1050-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	654.67
							Total Dimension:	**$0.00**	**$0.00**	**$654.67**
11	000	1000	232	251	1050	210	115			
			6-11-001-1000-232-251-1050-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	483.14
							Total Dimension:	**$0.00**	**$0.00**	**$483.14**
11	000	1000	232	251	1050	210	122			
			6-11-001-1000-232-251-1050-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	488.90
							Total Dimension:	**$0.00**	**$0.00**	**$488.90**
11	000	1000	232	251	1050	210	125			
			6-11-001-1000-232-251-1050-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	739.43
							Total Dimension:	**$0.00**	**$0.00**	**$739.43**
11	000	1000	232	251	1050	210	130			
			6-11-001-1000-232-251-1050-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	162.37
							Total Dimension:	**$0.00**	**$0.00**	**$162.37**

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11	000	1000	232	251	1050	210	135			
			6-11-001-1000-232-251-1050-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	920.58
							Total Dimension:	**$0.00**	**$0.00**	**$920.58**
11	000	1000	232	251	1050	210	140			
			6-11-001-1000-232-251-1050-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,308.29
			6-11-012-1000-232-251-1050-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,320.42**
11	000	1000	232	251	1050	210	145			
			6-11-001-1000-232-251-1050-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	765.88
			6-11-006-1000-232-251-1050-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$910.88**
11	000	1000	232	251	1050	210	150			
			6-11-001-1000-232-251-1050-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	597.08
							Total Dimension:	**$0.00**	**$0.00**	**$597.08**
11	000	1000	232	251	1050	210	155			
			6-11-001-1000-232-251-1050-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,413.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,413.30**
11	000	1000	232	251	1050	210	160			
			6-11-001-1000-232-251-1050-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	710.47
							Total Dimension:	**$0.00**	**$0.00**	**$710.47**
11	000	1000	232	251	1050	210	165			
			6-11-001-1000-232-251-1050-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	416.02
			6-11-012-1000-232-251-1050-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.82
							Total Dimension:	**$0.00**	**$0.00**	**$426.84**
11	000	1000	232	251	1050	210	170			
			6-11-001-1000-232-251-1050-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	798.06
							Total Dimension:	**$0.00**	**$0.00**	**$798.06**
11	000	1000	232	251	1050	210	175			
			6-11-001-1000-232-251-1050-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	940.72
							Total Dimension:	**$0.00**	**$0.00**	**$940.72**
11	000	1000	232	251	1050	210	180			
			6-11-001-1000-232-251-1050-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,002.53
			6-11-012-1000-232-251-1050-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,014.65**
11	000	1000	232	251	1050	210	185			
			6-11-001-1000-232-251-1050-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	881.86
							Total Dimension:	**$0.00**	**$0.00**	**$881.86**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	251	1050	210	190			
			6-11-001-1000-232-251-1050-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	782.61
							Total Dimension:	**$0.00**	**$0.00**	**$782.61**
11	000	1000	232	251	1050	210	195			
			6-11-001-1000-232-251-1050-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	410.21
			6-11-006-1000-232-251-1050-210-195			Payroll Account		0.00	0.00	108.75
			6-11-012-1000-232-251-1050-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.80
							Total Dimension:	**$0.00**	**$0.00**	**$529.76**
11	000	1000	232	251	1050	210	505			
			6-11-001-1000-232-251-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	664.97
			6-11-005-1000-232-251-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.28
			6-11-006-1000-232-251-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.21
			6-11-012-1000-232-251-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.52
							Total Dimension:	**$0.00**	**$0.00**	**$688.98**
11	000	1000	232	251	1050	210	510			
			6-11-001-1000-232-251-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,029.19
			6-11-006-1000-232-251-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,174.75**
11	000	1000	232	251	1050	210	515			
			6-11-001-1000-232-251-1050-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	751.65
			6-11-006-1000-232-251-1050-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.21
							Total Dimension:	**$0.00**	**$0.00**	**$753.86**
11	000	1000	232	251	1050	210	520			
			6-11-001-1000-232-251-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	216.24
			6-11-006-1000-232-251-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.33
							Total Dimension:	**$0.00**	**$0.00**	**$219.57**
11	000	1000	232	251	1050	210	525			
			6-11-001-1000-232-251-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	507.52
			6-11-006-1000-232-251-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.54
							Total Dimension:	**$0.00**	**$0.00**	**$511.06**
11	000	1000	232	251	1050	210	530			
			6-11-001-1000-232-251-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	712.54
			6-11-006-1000-232-251-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$716.46**
11	000	1000	232	251	2200	210	515			
			6-11-012-1000-232-251-2200-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.96
							Total Dimension:	**$0.00**	**$0.00**	**$27.96**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	251	2300	210	510			
			6-11-001-1000-232-251-2300-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	678.57
			6-11-006-1000-232-251-2300-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.27
			6-11-012-1000-232-251-2300-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.05
							Total Dimension:	**$0.00**	**$0.00**	**$682.89**
11	000	1000	232	251	2300	210	520			
			6-11-001-1000-232-251-2300-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.05
							Total Dimension:	**$0.00**	**$0.00**	**$13.05**
11	000	1000	232	251	4100	210	705			
			6-11-001-1000-232-251-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,664.36
			6-11-006-1000-232-251-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.07
							Total Dimension:	**$0.00**	**$0.00**	**$2,665.43**
11	000	1000	232	251	5000	210	705			
			6-11-001-1000-232-251-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	762.95
			6-11-005-1000-232-251-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.37
			6-11-006-1000-232-251-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.84
			6-11-012-1000-232-251-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.20
							Total Dimension:	**$0.00**	**$0.00**	**$780.36**
11	000	1000	232	251	5400	210	705			
			6-11-001-1000-232-251-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,636.76
			6-11-006-1000-232-251-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.19
			6-11-012-1000-232-251-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,656.54**
11	000	1000	232	251	5400	210	720			
			6-11-001-1000-232-251-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,469.62
			6-11-006-1000-232-251-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.50
			6-11-012-1000-232-251-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,489.26**
11	000	1000	232	252	1110	210	525			
			6-11-001-1000-232-252-1110-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	150.28
							Total Dimension:	**$0.00**	**$0.00**	**$150.28**
11	000	1000	232	252	2800	210	720			
			6-11-001-1000-232-252-2800-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	355.22
							Total Dimension:	**$0.00**	**$0.00**	**$355.22**
11	000	1000	232	252	3100	210	715			
			6-11-006-1000-232-252-3100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.78
			6-11-012-1000-232-252-3100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.20
							Total Dimension:	**$0.00**	**$0.00**	**$53.98**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	252	4100	210	705			
			6-11-001-1000-232-252-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	185.72
							Total Dimension:	**$0.00**	**$0.00**	**$185.72**
11	000	1000	232	252	4100	210	715			
			6-11-001-1000-232-252-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,390.50
			6-11-006-1000-232-252-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.43
			6-11-012-1000-232-252-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,402.13**
11	000	1000	232	252	4400	210	705			
			6-11-001-1000-232-252-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,106.64
			6-11-006-1000-232-252-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,107.43**
11	000	1000	232	252	4400	210	715			
			6-11-001-1000-232-252-4400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	767.07
			6-11-006-1000-232-252-4400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.71
							Total Dimension:	**$0.00**	**$0.00**	**$767.78**
11	000	1000	232	252	4400	210	720			
			6-11-001-1000-232-252-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	694.43
			6-11-006-1000-232-252-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.09
			6-11-012-1000-232-252-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.84
							Total Dimension:	**$0.00**	**$0.00**	**$697.36**
11	000	1000	232	252	5000	210	705			
			6-11-001-1000-232-252-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,626.56
			6-11-006-1000-232-252-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,627.65**
11	000	1000	232	252	5000	210	715			
			6-11-001-1000-232-252-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,872.23
			6-11-006-1000-232-252-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.92
			6-11-012-1000-232-252-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,896.91**
11	000	1000	232	252	5400	210	705			
			6-11-001-1000-232-252-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,826.91
			6-11-006-1000-232-252-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,827.47**
11	000	1000	232	252	5400	210	715			
			6-11-001-1000-232-252-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,102.11
			6-11-006-1000-232-252-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	157.08
			6-11-012-1000-232-252-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,263.19**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	252	5400	210	720			
			6-11-001-1000-232-252-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,239.05
			6-11-006-1000-232-252-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.53
			6-11-012-1000-232-252-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,243.33**
11	000	1000	232	281	4000	210	705			
			6-11-001-1000-232-281-4000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	239.93
							Total Dimension:	**$0.00**	**$0.00**	**$239.93**
11	000	1000	232	281	4000	210	715			
			6-11-001-1000-232-281-4000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	215.65
							Total Dimension:	**$0.00**	**$0.00**	**$215.65**
11	000	1000	232	281	4000	210	720			
			6-11-001-1000-232-281-4000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	231.09
							Total Dimension:	**$0.00**	**$0.00**	**$231.09**
11	000	1000	232	281	4100	210	705			
			6-11-001-1000-232-281-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	494.16
							Total Dimension:	**$0.00**	**$0.00**	**$494.16**
11	000	1000	232	281	4100	210	715			
			6-11-001-1000-232-281-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	444.15
							Total Dimension:	**$0.00**	**$0.00**	**$444.15**
11	000	1000	232	281	4100	210	720			
			6-11-001-1000-232-281-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	475.97
							Total Dimension:	**$0.00**	**$0.00**	**$475.97**
11	000	1000	232	281	4400	210	705			
			6-11-001-1000-232-281-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	367.00
			6-11-012-1000-232-281-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.28
							Total Dimension:	**$0.00**	**$0.00**	**$371.28**
11	000	1000	232	281	4400	210	715			
			6-11-001-1000-232-281-4400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	329.86
			6-11-012-1000-232-281-4400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.84
							Total Dimension:	**$0.00**	**$0.00**	**$333.70**
11	000	1000	232	281	4400	210	720			
			6-11-001-1000-232-281-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	353.50
			6-11-012-1000-232-281-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.12
							Total Dimension:	**$0.00**	**$0.00**	**$357.62**
11	000	1000	232	281	5000	210	705			
			6-11-001-1000-232-281-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	234.76
							Total Dimension:	**$0.00**	**$0.00**	**$234.76**

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11	000	1000	232	281	5000	210	715			
			6-11-001-1000-232-281-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	211.00
							Total Dimension:	**$0.00**	**$0.00**	**$211.00**
11	000	1000	232	281	5000	210	720			
			6-11-001-1000-232-281-5000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	226.12
							Total Dimension:	**$0.00**	**$0.00**	**$226.12**
11	000	1000	232	281	5400	210	705			
			6-11-001-1000-232-281-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	247.13
			6-11-012-1000-232-281-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.11
							Total Dimension:	**$0.00**	**$0.00**	**$251.24**
11	000	1000	232	281	5400	210	715			
			6-11-001-1000-232-281-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	222.12
			6-11-012-1000-232-281-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.69
							Total Dimension:	**$0.00**	**$0.00**	**$225.81**
11	000	1000	232	281	5400	210	720			
			6-11-001-1000-232-281-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	238.03
			6-11-012-1000-232-281-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.96
							Total Dimension:	**$0.00**	**$0.00**	**$241.99**
11	000	1000	232	311	8000	210	515			
			6-11-001-1000-232-311-8000-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	254.44
			6-11-012-1000-232-311-8000-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$256.12**
11	000	1000	232	311	8000	210	525			
			6-11-001-1000-232-311-8000-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	247.90
			6-11-012-1000-232-311-8000-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$249.58**
11	000	1000	232	311	8000	210	705			
			6-11-001-1000-232-311-8000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	801.55
			6-11-012-1000-232-311-8000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.16
							Total Dimension:	**$0.00**	**$0.00**	**$806.71**
11	000	1000	232	311	8000	210	715			
			6-11-001-1000-232-311-8000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	801.68
			6-11-012-1000-232-311-8000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.10
							Total Dimension:	**$0.00**	**$0.00**	**$806.78**
11	000	1000	232	311	8000	210	720			
			6-11-001-1000-232-311-8000-210-099			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	298.41
			6-11-001-1000-232-311-8000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	877.18
			6-11-012-1000-232-311-8000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,207.38**

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11	000	1000	232	312	8600	210	705			
			6-11-001-1000-232-312-8611-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.93
							Total Dimension:	**$0.00**	**$0.00**	**$31.93**
11	000	1000	232	312	8600	210	715			
			6-11-001-1000-232-312-8611-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	987.98
			6-11-006-1000-232-312-8611-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$988.55**
11	000	1000	232	312	8600	210	720			
			6-11-001-1000-232-312-8611-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	886.21
			6-11-006-1000-232-312-8611-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.27
							Total Dimension:	**$0.00**	**$0.00**	**$886.48**
11	000	1000	232	314	8400	210	505			
			6-11-001-1000-232-314-8400-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.87
							Total Dimension:	**$0.00**	**$0.00**	**$31.87**
11	000	1000	232	314	8400	210	510			
			6-11-001-1000-232-314-8400-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.01
							Total Dimension:	**$0.00**	**$0.00**	**$28.01**
11	000	1000	232	314	8400	210	515			
			6-11-001-1000-232-314-8400-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.26
							Total Dimension:	**$0.00**	**$0.00**	**$31.26**
11	000	1000	232	314	8400	210	520			
			6-11-001-1000-232-314-8400-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.94
							Total Dimension:	**$0.00**	**$0.00**	**$31.94**
11	000	1000	232	314	8400	210	525			
			6-11-001-1000-232-314-8400-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.57
							Total Dimension:	**$0.00**	**$0.00**	**$28.57**
11	000	1000	232	314	8400	210	530			
			6-11-001-1000-232-314-8400-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.03
							Total Dimension:	**$0.00**	**$0.00**	**$32.03**
11	000	1000	232	314	8400	210	705			
			6-11-001-1000-232-314-8400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,771.10
			6-11-006-1000-232-314-8400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	147.52
			6-11-012-1000-232-314-8400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,930.97**
11	000	1000	232	314	8400	210	715			
			6-11-001-1000-232-314-8400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,641.96
			6-11-006-1000-232-314-8400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.35
			6-11-012-1000-232-314-8400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,645.15**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	314	8400	210	720			
			6-11-001-1000-232-314-8400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	961.33
			6-11-006-1000-232-314-8400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.40
							Total Dimension:	**$0.00**	**$0.00**	**$962.73**
11	000	1000	232	314	8600	210	705			
			6-11-001-1000-232-314-8611-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	664.36
			6-11-006-1000-232-314-8611-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.21
			6-11-012-1000-232-314-8611-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.13
							Total Dimension:	**$0.00**	**$0.00**	**$678.70**
11	000	1000	232	315	8700	210	705			
			6-11-001-1000-232-315-8700-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	91.40
							Total Dimension:	**$0.00**	**$0.00**	**$91.40**
11	000	1000	232	315	8700	210	720			
			6-11-001-1000-232-315-8700-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	711.65
			6-11-006-1000-232-315-8700-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.10
			6-11-012-1000-232-315-8700-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.22
							Total Dimension:	**$0.00**	**$0.00**	**$714.97**
11	000	1000	232	316	8100	210	715			
			6-11-001-1000-232-316-8100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.97
							Total Dimension:	**$0.00**	**$0.00**	**$31.97**
11	000	1000	232	317	8100	210	505			
			6-11-001-1000-232-317-8100-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.29
							Total Dimension:	**$0.00**	**$0.00**	**$32.29**
11	000	1000	232	317	8100	210	510			
			6-11-001-1000-232-317-8100-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.90
							Total Dimension:	**$0.00**	**$0.00**	**$31.90**
11	000	1000	232	317	8100	210	525			
			6-11-001-1000-232-317-8100-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.18
							Total Dimension:	**$0.00**	**$0.00**	**$32.18**
11	000	1000	232	317	8100	210	720			
			6-11-001-1000-232-317-8100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.79
							Total Dimension:	**$0.00**	**$0.00**	**$31.79**
11	000	1000	232	317	8700	210	505			
			6-11-001-1000-232-317-8700-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.56
							Total Dimension:	**$0.00**	**$0.00**	**$21.56**
11	000	1000	232	317	8700	210	510			
			6-11-001-1000-232-317-8700-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.64
							Total Dimension:	**$0.00**	**$0.00**	**$31.64**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	317	8700	210	515			
			6-11-001-1000-232-317-8700-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.08
							Total Dimension:	**$0.00**	**$0.00**	**$32.08**
11	000	1000	232	317	8700	210	520			
			6-11-001-1000-232-317-8700-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.19
							Total Dimension:	**$0.00**	**$0.00**	**$31.19**
11	000	1000	232	317	8700	210	530			
			6-11-001-1000-232-317-8700-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.32
							Total Dimension:	**$0.00**	**$0.00**	**$31.32**
11	000	1000	232	317	8700	210	720			
			6-11-001-1000-232-317-8700-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	791.55
			6-11-005-1000-232-317-8700-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.22
			6-11-006-1000-232-317-8700-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.08
							Total Dimension:	**$0.00**	**$0.00**	**$799.85**
11	000	1000	232	333	8700	210	705			
			6-11-006-1000-232-333-8700-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	000	1000	232	338	8700	210	515			
			6-11-001-1000-232-338-8700-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	682.52
			6-11-006-1000-232-338-8700-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.83
			6-11-012-1000-232-338-8700-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.66
							Total Dimension:	**$0.00**	**$0.00**	**$705.01**
11	000	1000	232	338	8700	210	530			
			6-11-001-1000-232-338-8700-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	783.58
			6-11-006-1000-232-338-8700-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	146.62
							Total Dimension:	**$0.00**	**$0.00**	**$930.20**
11	000	1000	232	410	1310	210	105			
			6-11-001-1000-232-410-1310-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	203.33
							Total Dimension:	**$0.00**	**$0.00**	**$203.33**
11	000	1000	232	410	1310	210	110			
			6-11-001-1000-232-410-1310-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	77.88
			6-11-012-1000-232-410-1310-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$78.40**
11	000	1000	232	410	1310	210	115			
			6-11-001-1000-232-410-1310-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	301.96
							Total Dimension:	**$0.00**	**$0.00**	**$301.96**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	410	1310	210	122			
			6-11-001-1000-232-410-1310-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	281.86
			6-11-012-1000-232-410-1310-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.88
							Total Dimension:	**$0.00**	**$0.00**	**$286.74**
11	000	1000	232	410	1310	210	125			
			6-11-001-1000-232-410-1310-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	543.80
							Total Dimension:	**$0.00**	**$0.00**	**$543.80**
11	000	1000	232	410	1310	210	130			
			6-11-001-1000-232-410-1310-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	706.62
			6-11-012-1000-232-410-1310-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.56
							Total Dimension:	**$0.00**	**$0.00**	**$711.18**
11	000	1000	232	410	1310	210	135			
			6-11-001-1000-232-410-1310-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	700.95
			6-11-005-1000-232-410-1310-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.12
			6-11-012-1000-232-410-1310-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.53
							Total Dimension:	**$0.00**	**$0.00**	**$714.60**
11	000	1000	232	410	1310	210	140			
			6-11-001-1000-232-410-1310-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	230.59
							Total Dimension:	**$0.00**	**$0.00**	**$230.59**
11	000	1000	232	410	1310	210	145			
			6-11-001-1000-232-410-1310-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	306.66
							Total Dimension:	**$0.00**	**$0.00**	**$306.66**
11	000	1000	232	410	1310	210	150			
			6-11-001-1000-232-410-1310-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	615.86
							Total Dimension:	**$0.00**	**$0.00**	**$615.86**
11	000	1000	232	410	1310	210	155			
			6-11-001-1000-232-410-1310-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	194.59
							Total Dimension:	**$0.00**	**$0.00**	**$194.59**
11	000	1000	232	410	1310	210	160			
			6-11-001-1000-232-410-1310-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	354.39
			6-11-012-1000-232-410-1310-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.57
							Total Dimension:	**$0.00**	**$0.00**	**$367.96**
11	000	1000	232	410	1310	210	165			
			6-11-001-1000-232-410-1310-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	472.63
							Total Dimension:	**$0.00**	**$0.00**	**$472.63**
11	000	1000	232	410	1310	210	170			
			6-11-001-1000-232-410-1310-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	428.48
			6-11-012-1000-232-410-1310-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.32
							Total Dimension:	**$0.00**	**$0.00**	**$435.80**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	410	1310	210	175			
			6-11-001-1000-232-410-1310-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	297.91
			6-11-005-1000-232-410-1310-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.19
			6-11-012-1000-232-410-1310-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.73
							Total Dimension:	**$0.00**	**$0.00**	**$303.83**
11	000	1000	232	410	1310	210	180			
			6-11-001-1000-232-410-1310-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	395.10
							Total Dimension:	**$0.00**	**$0.00**	**$395.10**
11	000	1000	232	410	1310	210	185			
			6-11-001-1000-232-410-1310-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	348.90
			6-11-012-1000-232-410-1310-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.58
							Total Dimension:	**$0.00**	**$0.00**	**$362.48**
11	000	1000	232	410	1310	210	190			
			6-11-001-1000-232-410-1310-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	194.59
							Total Dimension:	**$0.00**	**$0.00**	**$194.59**
11	000	1000	232	410	1310	210	195			
			6-11-001-1000-232-410-1310-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	467.71
							Total Dimension:	**$0.00**	**$0.00**	**$467.71**
11	000	1000	232	410	1310	210	505			
			6-11-001-1000-232-410-1310-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	729.66
							Total Dimension:	**$0.00**	**$0.00**	**$729.66**
11	000	1000	232	410	1310	210	515			
			6-11-001-1000-232-410-1310-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	363.01
							Total Dimension:	**$0.00**	**$0.00**	**$363.01**
11	000	1000	232	410	1310	210	520			
			6-11-001-1000-232-410-1310-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	797.13
			6-11-006-1000-232-410-1310-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.52
							Total Dimension:	**$0.00**	**$0.00**	**$802.65**
11	000	1000	232	410	1310	210	530			
			6-11-001-1000-232-410-1310-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	544.56
							Total Dimension:	**$0.00**	**$0.00**	**$544.56**
11	000	1000	232	410	4100	210	705			
			6-11-001-1000-232-410-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	776.30
			6-11-006-1000-232-410-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.27
							Total Dimension:	**$0.00**	**$0.00**	**$776.57**
11	000	1000	232	410	4100	210	715			
			6-11-001-1000-232-410-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	895.23
							Total Dimension:	**$0.00**	**$0.00**	**$895.23**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	410	4100	210	720			
			6-11-001-1000-232-410-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	826.52
			6-11-006-1000-232-410-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	46.76
			6-11-012-1000-232-410-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.03
							Total Dimension:	**$0.00**	**$0.00**	**$887.31**
11	000	1000	232	421	1050	210	505			
			6-11-001-1000-232-421-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,047.12
			6-11-006-1000-232-421-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,049.28**
11	000	1000	232	421	1050	210	510			
			6-11-001-1000-232-421-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	704.75
			6-11-006-1000-232-421-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.41
			6-11-012-1000-232-421-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.26
							Total Dimension:	**$0.00**	**$0.00**	**$724.42**
11	000	1000	232	421	1050	210	515			
			6-11-001-1000-232-421-1050-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	852.86
							Total Dimension:	**$0.00**	**$0.00**	**$852.86**
11	000	1000	232	421	1050	210	520			
			6-11-001-1000-232-421-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,030.06
			6-11-005-1000-232-421-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.33
			6-11-006-1000-232-421-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,038.51**
11	000	1000	232	421	1050	210	525			
			6-11-001-1000-232-421-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	783.45
			6-11-006-1000-232-421-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.79
			6-11-012-1000-232-421-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.93
							Total Dimension:	**$0.00**	**$0.00**	**$815.17**
11	000	1000	232	421	1050	210	530			
			6-11-001-1000-232-421-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	854.67
			6-11-006-1000-232-421-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.80
			6-11-012-1000-232-421-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.62
							Total Dimension:	**$0.00**	**$0.00**	**$912.09**
11	000	1000	232	421	1050	214	510			
			6-11-007-1000-232-421-1050-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.40
							Total Dimension:	**$0.00**	**$0.00**	**$18.40**
11	000	1000	232	421	2725	210	705			
			6-11-001-1000-232-421-2725-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,510.66
			6-11-006-1000-232-421-2725-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.27
			6-11-012-1000-232-421-2725-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,528.91**

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11	000	1000	232	421	2725	210	715			
			6-11-001-1000-232-421-2725-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	804.41
			6-11-006-1000-232-421-2725-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.54
			6-11-012-1000-232-421-2725-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.48
							Total Dimension:	**$0.00**	**$0.00**	**$837.43**
11	000	1000	232	421	2725	210	720			
			6-11-001-1000-232-421-2725-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,577.16
			6-11-006-1000-232-421-2725-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,580.96**
11	000	1000	232	422	1050	210	175			
			6-11-006-1000-232-422-1053-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.62
							Total Dimension:	**$0.00**	**$0.00**	**$30.62**
11	000	1000	232	422	1050	210	185			
			6-11-006-1000-232-422-1052-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.46
			6-11-006-1000-232-422-1055-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.31
							Total Dimension:	**$0.00**	**$0.00**	**$22.77**
11	000	1000	232	430	2500	210	705			
			6-11-001-1000-232-430-2500-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	839.97
							Total Dimension:	**$0.00**	**$0.00**	**$839.97**
11	000	1000	232	430	2500	210	715			
			6-11-012-1000-232-430-2500-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.49
							Total Dimension:	**$0.00**	**$0.00**	**$0.49**
11	000	1000	232	430	2800	210	705			
			6-11-001-1000-232-430-2800-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	692.34
							Total Dimension:	**$0.00**	**$0.00**	**$692.34**
11	000	1000	232	430	2800	210	715			
			6-11-012-1000-232-430-2800-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.48
							Total Dimension:	**$0.00**	**$0.00**	**$24.48**
11	000	1000	232	430	4100	210	705			
			6-11-001-1000-232-430-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,713.02
							Total Dimension:	**$0.00**	**$0.00**	**$2,713.02**
11	000	1000	232	430	4100	210	715			
			6-11-006-1000-232-430-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.34
			6-11-012-1000-232-430-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.88
							Total Dimension:	**$0.00**	**$0.00**	**$43.22**
11	000	1000	232	430	4400	210	705			
			6-11-001-1000-232-430-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,581.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,581.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	430	4400	210	715			
			6-11-006-1000-232-430-4400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	146.04
							Total Dimension:	**$0.00**	**$0.00**	**$146.04**
11	000	1000	232	430	5000	210	705			
			6-11-001-1000-232-430-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,747.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,747.97**
11	000	1000	232	430	5000	210	715			
			6-11-006-1000-232-430-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.70
			6-11-012-1000-232-430-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.20
							Total Dimension:	**$0.00**	**$0.00**	**$25.90**
11	000	1000	232	430	5400	210	705			
			6-11-001-1000-232-430-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	870.90
							Total Dimension:	**$0.00**	**$0.00**	**$870.90**
11	000	1000	232	442	4100	210	705			
			6-11-006-1000-232-442-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	150.10
							Total Dimension:	**$0.00**	**$0.00**	**$150.10**
11	000	1000	232	442	4400	210	705			
			6-11-006-1000-232-442-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	71.79
							Total Dimension:	**$0.00**	**$0.00**	**$71.79**
11	000	1000	232	442	5000	210	705			
			6-11-006-1000-232-442-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.26
							Total Dimension:	**$0.00**	**$0.00**	**$34.26**
11	000	1000	232	442	5400	210	705			
			6-11-006-1000-232-442-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	50.82
							Total Dimension:	**$0.00**	**$0.00**	**$50.82**
11	000	1000	232	494	1050	210	125			
			6-11-006-1000-232-494-1050-210-125			Payroll Account		0.00	0.00	108.75
							Total Dimension:	**$0.00**	**$0.00**	**$108.75**
11	000	1000	232	494	1050	210	130			
			6-11-012-1000-232-494-1050-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	45.55
							Total Dimension:	**$0.00**	**$0.00**	**$45.55**
11	000	1000	232	494	1050	210	135			
			6-11-006-1000-232-494-1050-210-135			Payroll Account		0.00	0.00	65.25
							Total Dimension:	**$0.00**	**$0.00**	**$65.25**
11	000	1000	232	494	1110	210	130			
			6-11-012-1000-232-494-1110-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.76
							Total Dimension:	**$0.00**	**$0.00**	**$17.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	494	1110	210	135			
			6-11-006-1000-232-494-1110-210-135			Payroll Account		0.00	0.00	108.75
			6-11-012-1000-232-494-1110-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.20
							Total Dimension:	**$0.00**	**$0.00**	**$120.95**
11	000	1000	232	494	1110	210	150			
			6-11-005-1000-232-494-1110-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.71
							Total Dimension:	**$0.00**	**$0.00**	**$6.71**
11	000	1000	232	494	1110	210	165			
			6-11-006-1000-232-494-1110-210-165			Payroll Account		0.00	0.00	217.50
			6-11-012-1000-232-494-1110-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.24
							Total Dimension:	**$0.00**	**$0.00**	**$229.74**
11	000	1000	232	800	1360	201	505			
			6-11-001-1000-232-801-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	168.26
			6-11-001-1000-232-802-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	85.64
			6-11-001-1000-232-803-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	175.25
			6-11-001-1000-232-805-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	70.05
			6-11-001-1000-232-806-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	70.04
			6-11-001-1000-232-808-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	56.17
			6-11-001-1000-232-809-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	56.43
			6-11-001-1000-232-811-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	81.45
			6-11-001-1000-232-812-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	58.86
			6-11-001-1000-232-813-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.99
			6-11-001-1000-232-814-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	130.26
			6-11-001-1000-232-816-1370-201-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,077.69**
11	000	1000	232	800	1360	201	510			
			6-11-001-1000-232-801-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	232.09
			6-11-001-1000-232-802-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	83.62
			6-11-001-1000-232-803-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	185.60
			6-11-001-1000-232-806-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.41
			6-11-001-1000-232-808-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	57.66
			6-11-001-1000-232-809-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.10
			6-11-001-1000-232-811-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.19
			6-11-001-1000-232-813-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	60.67
			6-11-001-1000-232-814-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	106.21
			6-11-001-1000-232-816-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	57.42
							Total Dimension:	**$0.00**	**$0.00**	**$876.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	800	1360	201	515			
			6-11-001-1000-232-801-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	237.14
			6-11-001-1000-232-802-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	191.87
			6-11-001-1000-232-803-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	165.90
			6-11-001-1000-232-805-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	69.04
			6-11-001-1000-232-806-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.39
			6-11-001-1000-232-808-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	51.95
			6-11-001-1000-232-809-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	59.44
			6-11-001-1000-232-811-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	57.71
			6-11-001-1000-232-812-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	63.15
			6-11-001-1000-232-813-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	64.24
			6-11-001-1000-232-814-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	136.55
			6-11-001-1000-232-816-1370-201-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,221.75**
11	000	1000	232	800	1360	201	520			
			6-11-001-1000-232-801-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	178.30
			6-11-001-1000-232-802-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	70.19
			6-11-001-1000-232-803-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	119.90
			6-11-001-1000-232-805-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.48
			6-11-001-1000-232-806-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	68.66
			6-11-001-1000-232-808-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	85.63
			6-11-001-1000-232-809-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	59.62
			6-11-001-1000-232-811-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	59.38
			6-11-001-1000-232-812-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.86
			6-11-001-1000-232-813-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	58.30
			6-11-001-1000-232-814-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	102.31
			6-11-001-1000-232-816-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	61.83
							Total Dimension:	**$0.00**	**$0.00**	**$961.46**
11	000	1000	232	800	1360	201	525			
			6-11-001-1000-232-801-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	187.49
			6-11-001-1000-232-802-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	182.29
			6-11-001-1000-232-803-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	173.07
			6-11-001-1000-232-805-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.55
			6-11-001-1000-232-806-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.19
			6-11-001-1000-232-808-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.33
			6-11-001-1000-232-809-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	57.86
			6-11-001-1000-232-811-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	58.69
			6-11-001-1000-232-813-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	58.51
			6-11-001-1000-232-814-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	92.62
			6-11-001-1000-232-816-1370-201-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	68.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,041.62**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	800	1360	201	530			
			6-11-001-1000-232-801-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	272.67
			6-11-001-1000-232-802-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	233.79
			6-11-001-1000-232-803-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	142.26
			6-11-001-1000-232-805-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	70.01
			6-11-001-1000-232-806-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	61.41
			6-11-001-1000-232-808-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.78
			6-11-001-1000-232-809-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	63.02
			6-11-001-1000-232-811-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	78.82
			6-11-001-1000-232-812-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.72
			6-11-001-1000-232-813-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	64.83
			6-11-001-1000-232-814-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.78
			6-11-001-1000-232-816-1370-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,251.69**
11	000	1000	232	800	3300	201	520			
			6-11-001-1000-232-804-3330-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.40
							Total Dimension:	**$0.00**	**$0.00**	**$8.40**
11	000	1000	232	800	3300	201	530			
			6-11-001-1000-232-804-3330-201-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.40
							Total Dimension:	**$0.00**	**$0.00**	**$8.40**
11	000	1000	232	800	3300	201	705			
			6-11-001-1000-232-801-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,170.57
			6-11-001-1000-232-802-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	467.50
			6-11-001-1000-232-803-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	536.27
			6-11-001-1000-232-804-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	270.67
			6-11-001-1000-232-805-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	750.55
			6-11-001-1000-232-806-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	404.57
			6-11-001-1000-232-807-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	503.61
			6-11-001-1000-232-808-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	148.13
			6-11-001-1000-232-809-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	173.53
			6-11-001-1000-232-811-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	233.96
			6-11-001-1000-232-812-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	356.95
			6-11-001-1000-232-813-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	297.81
			6-11-001-1000-232-814-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	248.97
			6-11-001-1000-232-815-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	388.40
			6-11-001-1000-232-816-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	335.11
							Total Dimension:	**$0.00**	**$0.00**	**$6,286.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	232	800	3300	201	715				
			6-11-001-1000-232-801-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,264.86
			6-11-001-1000-232-802-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	456.51
			6-11-001-1000-232-803-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	270.23
			6-11-001-1000-232-804-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	96.12
			6-11-001-1000-232-805-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	737.67
			6-11-001-1000-232-806-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	142.36
			6-11-001-1000-232-807-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	535.45
			6-11-001-1000-232-808-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	91.44
			6-11-001-1000-232-809-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	174.66
			6-11-001-1000-232-811-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	295.81
			6-11-001-1000-232-812-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	277.00
			6-11-001-1000-232-813-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	336.67
			6-11-001-1000-232-814-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	327.28
			6-11-001-1000-232-815-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	382.03
			6-11-001-1000-232-816-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	157.07
								Total Dimension:	**$0.00**	**$0.00**	**$5,545.16**
11	000	1000	232	800	3300	201	720				
			6-11-001-1000-232-801-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,492.91
			6-11-001-1000-232-802-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	428.69
			6-11-001-1000-232-803-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	315.31
			6-11-001-1000-232-804-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	233.16
			6-11-001-1000-232-805-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	695.66
			6-11-001-1000-232-806-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	433.65
			6-11-001-1000-232-807-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	536.95
			6-11-001-1000-232-808-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	127.33
			6-11-001-1000-232-809-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	219.33
			6-11-001-1000-232-811-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	373.85
			6-11-001-1000-232-812-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	350.32
			6-11-001-1000-232-813-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	394.14
			6-11-001-1000-232-814-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	334.16
			6-11-001-1000-232-815-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	641.48
			6-11-001-1000-232-816-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	277.76
								Total Dimension:	**$0.00**	**$0.00**	**$6,854.70**
11	000	1000	232	900	1150	210	505				
			6-11-001-1000-232-918-1150-210-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	20.88
								Total Dimension:	**$0.00**	**$0.00**	**$20.88**
11	000	1000	232	900	1150	210	530				
			6-11-001-1000-232-918-1150-210-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	18.01
								Total Dimension:	**$0.00**	**$0.00**	**$18.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	900	1170	210	505			
			6-11-001-1000-232-902-1187-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	231.97
			6-11-001-1000-232-903-1187-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.82
			6-11-001-1000-232-903-1197-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.42
							Total Dimension:	**$0.00**	**$0.00**	**$312.21**
11	000	1000	232	900	1170	210	510			
			6-11-001-1000-232-905-1170-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.30
							Total Dimension:	**$0.00**	**$0.00**	**$43.30**
11	000	1000	232	900	1170	210	525			
			6-11-001-1000-232-902-1195-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	230.98
							Total Dimension:	**$0.00**	**$0.00**	**$230.98**
11	000	1000	232	900	1320	208	505			
			6-11-001-1000-232-937-1320-208-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.12
							Total Dimension:	**$0.00**	**$0.00**	**$27.12**
11	000	1000	232	900	1320	208	510			
			6-11-001-1000-232-937-1320-208-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.81
							Total Dimension:	**$0.00**	**$0.00**	**$27.81**
11	000	1000	232	900	1320	208	515			
			6-11-001-1000-232-937-1320-208-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.96
							Total Dimension:	**$0.00**	**$0.00**	**$34.96**
11	000	1000	232	900	1320	208	525			
			6-11-001-1000-232-937-1320-208-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.54
							Total Dimension:	**$0.00**	**$0.00**	**$27.54**
11	000	1000	232	900	1320	208	530			
			6-11-001-1000-232-937-1320-208-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.61
							Total Dimension:	**$0.00**	**$0.00**	**$26.61**
11	000	1000	232	900	1387	208	505			
			6-11-001-1000-232-927-1387-208-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	41.39
							Total Dimension:	**$0.00**	**$0.00**	**$41.39**
11	000	1000	232	900	1387	208	510			
			6-11-001-1000-232-927-1387-208-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.00
							Total Dimension:	**$0.00**	**$0.00**	**$42.00**
11	000	1000	232	900	1387	208	515			
			6-11-001-1000-232-927-1387-208-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.12
							Total Dimension:	**$0.00**	**$0.00**	**$53.12**
11	000	1000	232	900	1387	208	520			
			6-11-001-1000-232-927-1387-208-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.69
							Total Dimension:	**$0.00**	**$0.00**	**$40.69**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	900	1387	208	525			
			6-11-001-1000-232-927-1387-208-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.31
							Total Dimension:	**$0.00**	**$0.00**	**$40.31**
11	000	1000	232	900	1387	208	530			
			6-11-001-1000-232-927-1387-208-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.96
							Total Dimension:	**$0.00**	**$0.00**	**$27.96**
11	000	1000	232	900	2400	210	720			
			6-11-001-1000-232-926-2400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.61
							Total Dimension:	**$0.00**	**$0.00**	**$15.61**
11	000	1000	232	900	2500	208	705			
			6-11-001-1000-232-937-2500-208-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	103.53
							Total Dimension:	**$0.00**	**$0.00**	**$103.53**
11	000	1000	232	900	2500	208	715			
			6-11-001-1000-232-937-2500-208-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.06
							Total Dimension:	**$0.00**	**$0.00**	**$12.06**
11	000	1000	232	900	2500	208	720			
			6-11-001-1000-232-937-2500-208-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	104.82
							Total Dimension:	**$0.00**	**$0.00**	**$104.82**
11	000	1000	232	900	2720	210	715			
			6-11-001-1000-232-926-2720-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.99
							Total Dimension:	**$0.00**	**$0.00**	**$2.99**
11	000	1000	232	900	2735	208	705			
			6-11-001-1000-232-927-2735-208-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.85
							Total Dimension:	**$0.00**	**$0.00**	**$38.85**
11	000	1000	232	900	2735	208	715			
			6-11-001-1000-232-927-2735-208-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	56.59
							Total Dimension:	**$0.00**	**$0.00**	**$56.59**
11	000	1000	232	900	2735	208	720			
			6-11-001-1000-232-927-2735-208-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.21
							Total Dimension:	**$0.00**	**$0.00**	**$37.21**
11	000	1000	232	900	2760	210	705			
			6-11-001-1000-232-916-2760-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	130.92
							Total Dimension:	**$0.00**	**$0.00**	**$130.92**
11	000	1000	232	900	2760	210	715			
			6-11-001-1000-232-916-2760-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.87
							Total Dimension:	**$0.00**	**$0.00**	**$65.87**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	900	2760	210	720			
			6-11-001-1000-232-916-2760-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	64.92
							Total Dimension:	**$0.00**	**$0.00**	**$64.92**
11	000	1000	232	900	2800	210	705			
			6-11-001-1000-232-905-2800-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	88.46
							Total Dimension:	**$0.00**	**$0.00**	**$88.46**
11	000	1000	232	900	2800	210	715			
			6-11-001-1000-232-905-2800-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.92
			6-11-001-1000-232-926-2800-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.51
							Total Dimension:	**$0.00**	**$0.00**	**$29.43**
11	000	1000	232	900	2800	210	720			
			6-11-001-1000-232-905-2800-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.58
							Total Dimension:	**$0.00**	**$0.00**	**$24.58**
11	000	1000	232	900	3000	210	705			
			6-11-001-1000-232-903-3000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.15
			6-11-001-1000-232-917-3000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	171.49
							Total Dimension:	**$0.00**	**$0.00**	**$236.64**
11	000	1000	232	900	3000	210	715			
			6-11-001-1000-232-903-3000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.04
			6-11-001-1000-232-917-3000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	143.46
							Total Dimension:	**$0.00**	**$0.00**	**$208.50**
11	000	1000	232	900	3000	210	720			
			6-11-001-1000-232-903-3000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.16
			6-11-001-1000-232-917-3000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	156.23
			6-11-001-1000-232-926-3000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.60
							Total Dimension:	**$0.00**	**$0.00**	**$239.99**
11	000	1000	232	900	3300	201	705			
			6-11-001-1000-232-909-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	286.30
			6-11-001-1000-232-914-3330-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	265.86
							Total Dimension:	**$0.00**	**$0.00**	**$552.16**
11	000	1000	232	900	3300	201	715			
			6-11-001-1000-232-909-3330-201-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	269.88
			6-11-001-1000-232-914-3330-201-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	157.97
							Total Dimension:	**$0.00**	**$0.00**	**$427.85**
11	000	1000	232	900	3300	201	720			
			6-11-001-1000-232-909-3330-201-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	322.26
			6-11-001-1000-232-914-3330-201-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	396.99
							Total Dimension:	**$0.00**	**$0.00**	**$719.25**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	900	3300	210	705			
			6-11-001-1000-232-926-3300-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.93
							Total Dimension:	**$0.00**	**$0.00**	**$12.93**
11	000	1000	232	900	3300	210	715			
			6-11-001-1000-232-926-3300-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.75
							Total Dimension:	**$0.00**	**$0.00**	**$14.75**
11	000	1000	232	900	3300	210	720			
			6-11-001-1000-232-926-3300-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.45
							Total Dimension:	**$0.00**	**$0.00**	**$14.45**
11	000	1000	232	900	4000	208	705			
			6-11-001-1000-232-905-4000-208-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.35
							Total Dimension:	**$0.00**	**$0.00**	**$65.35**
11	000	1000	232	900	4000	208	715			
			6-11-001-1000-232-905-4000-208-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	63.49
							Total Dimension:	**$0.00**	**$0.00**	**$63.49**
11	000	1000	232	900	4000	208	720			
			6-11-001-1000-232-905-4000-208-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	66.24
							Total Dimension:	**$0.00**	**$0.00**	**$66.24**
11	000	1000	232	900	4000	210	705			
			6-11-001-1000-232-905-4000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	78.50
			6-11-001-1000-232-915-4000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	71.90
							Total Dimension:	**$0.00**	**$0.00**	**$150.40**
11	000	1000	232	900	4000	210	715			
			6-11-001-1000-232-905-4000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	104.18
			6-11-001-1000-232-915-4000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	69.79
							Total Dimension:	**$0.00**	**$0.00**	**$173.97**
11	000	1000	232	900	4000	210	720			
			6-11-001-1000-232-905-4000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	79.67
			6-11-001-1000-232-915-4000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	72.81
							Total Dimension:	**$0.00**	**$0.00**	**$152.48**
11	000	1000	232	900	4100	210	705			
			6-11-001-1000-232-918-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	49.92
			6-11-001-1000-232-920-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.00
			6-11-001-1000-232-926-4100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.81
							Total Dimension:	**$0.00**	**$0.00**	**$99.73**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	900	4100	210	715			
			6-11-001-1000-232-918-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	49.32
			6-11-001-1000-232-920-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.08
			6-11-001-1000-232-926-4100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.13
							Total Dimension:	**$0.00**	**$0.00**	**$99.53**
11	000	1000	232	900	4100	210	720			
			6-11-001-1000-232-918-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	45.36
			6-11-001-1000-232-920-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.64
			6-11-001-1000-232-926-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.64
							Total Dimension:	**$0.00**	**$0.00**	**$93.64**
11	000	1000	232	900	4400	210	705			
			6-11-001-1000-232-926-4400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.32
							Total Dimension:	**$0.00**	**$0.00**	**$22.32**
11	000	1000	232	900	4400	210	715			
			6-11-001-1000-232-926-4400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.42
							Total Dimension:	**$0.00**	**$0.00**	**$23.42**
11	000	1000	232	900	4400	210	720			
			6-11-001-1000-232-926-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.38
							Total Dimension:	**$0.00**	**$0.00**	**$24.38**
11	000	1000	232	900	5000	208	705			
			6-11-001-1000-232-932-5000-208-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	36.24
			6-11-001-1000-232-933-5000-208-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.47
							Total Dimension:	**$0.00**	**$0.00**	**$51.71**
11	000	1000	232	900	5000	208	715			
			6-11-001-1000-232-932-5000-208-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.59
			6-11-001-1000-232-933-5000-208-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.84
							Total Dimension:	**$0.00**	**$0.00**	**$55.43**
11	000	1000	232	900	5000	208	720			
			6-11-001-1000-232-932-5000-208-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.85
			6-11-001-1000-232-933-5000-208-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.20
							Total Dimension:	**$0.00**	**$0.00**	**$51.05**
11	000	1000	232	900	5000	210	705			
			6-11-001-1000-232-926-5000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.72
							Total Dimension:	**$0.00**	**$0.00**	**$21.72**
11	000	1000	232	900	5000	210	715			
			6-11-001-1000-232-926-5000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	63.85
							Total Dimension:	**$0.00**	**$0.00**	**$63.85**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	232	900	5000	210	720			
			6-11-001-1000-232-926-5000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.97
							Total Dimension:	**$0.00**	**$0.00**	**$22.97**
11	000	1000	232	900	5400	210	705			
			6-11-001-1000-232-926-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	1000	232	900	5400	210	715			
			6-11-001-1000-232-926-5400-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.74
							Total Dimension:	**$0.00**	**$0.00**	**$24.74**
11	000	1000	232	900	5400	210	720			
			6-11-001-1000-232-926-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.43
							Total Dimension:	**$0.00**	**$0.00**	**$26.43**
11	000	1000	232	900	8100	210	715			
			6-11-001-1000-232-926-8100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.88
							Total Dimension:	**$0.00**	**$0.00**	**$2.88**
11	000	1000	232	900	8400	210	705			
			6-11-001-1000-232-926-8400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.87
							Total Dimension:	**$0.00**	**$0.00**	**$19.87**
11	000	1000	232	900	8600	210	715			
			6-11-001-1000-232-926-8611-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.94
							Total Dimension:	**$0.00**	**$0.00**	**$14.94**
11	000	1000	241	100	0000	214	105			
			6-11-007-1000-241-100-0000-214-103			PAYROLL ACCOUNT - FICA		0.00	0.00	257.25
			6-11-007-1000-241-100-0000-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	525.79
			6-11-030-1000-241-100-0000-214-103			PAYROLL ACCOUNT - FICA		0.00	0.00	10.53
			6-11-031-1000-241-100-0000-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	55.37
							Total Dimension:	**$0.00**	**$0.00**	**$848.94**
11	000	1000	241	100	0000	214	110			
			6-11-007-1000-241-100-0000-214-110			PAYROLL ACCOUNT - FICA		0.00	0.00	284.29
			6-11-032-1000-241-100-0000-214-110			PAYROLL ACCOUNT - FICA		0.00	0.00	44.78
							Total Dimension:	**$0.00**	**$0.00**	**$329.07**
11	000	1000	241	100	0000	214	115			
			6-11-007-1000-241-100-0000-214-115			PAYROLL ACCOUNT - FICA		0.00	0.00	525.06
			6-11-033-1000-241-100-0000-214-115			PAYROLL ACCOUNT - FICA		0.00	0.00	205.54
							Total Dimension:	**$0.00**	**$0.00**	**$730.60**
11	000	1000	241	100	0000	214	122			
			6-11-007-1000-241-100-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	2,592.91
			6-11-034-1000-241-100-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	305.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,898.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	100	0000	214	125			
			6-11-007-1000-241-100-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	1,661.83
			6-11-035-1000-241-100-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	76.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,738.29**
11	000	1000	241	100	0000	214	130			
			6-11-007-1000-241-100-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	718.91
							Total Dimension:	**$0.00**	**$0.00**	**$718.91**
11	000	1000	241	100	0000	214	135			
			6-11-007-1000-241-100-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	2,791.49
			6-11-037-1000-241-100-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	158.15
							Total Dimension:	**$0.00**	**$0.00**	**$2,949.64**
11	000	1000	241	100	0000	214	140			
			6-11-007-1000-241-100-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	2,202.61
			6-11-009-1000-241-100-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
			6-11-038-1000-241-100-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	47.42
							Total Dimension:	**$0.00**	**$0.00**	**$2,255.30**
11	000	1000	241	100	0000	214	145			
			6-11-007-1000-241-100-0000-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	1,583.94
			6-11-039-1000-241-100-0000-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	242.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,826.38**
11	000	1000	241	100	0000	214	150			
			6-11-007-1000-241-100-0000-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	1,063.23
			6-11-008-1000-241-100-0000-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
			6-11-040-1000-241-100-0000-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	234.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,303.03**
11	000	1000	241	100	0000	214	155			
			6-11-007-1000-241-100-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	2,947.57
			6-11-041-1000-241-100-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	331.98
							Total Dimension:	**$0.00**	**$0.00**	**$3,279.55**
11	000	1000	241	100	0000	214	160			
			6-11-007-1000-241-100-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	3,021.95
			6-11-009-1000-241-100-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
			6-11-042-1000-241-100-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	318.89
							Total Dimension:	**$0.00**	**$0.00**	**$3,346.11**
11	000	1000	241	100	0000	214	165			
			6-11-007-1000-241-100-0000-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	2,909.91
			6-11-008-1000-241-100-0000-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	68.51
			6-11-047-1000-241-100-0000-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	461.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,439.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	241	100	0000	214	170				
			6-11-007-1000-241-100-0000-214-170			PAYROLL ACCOUNT - FICA			0.00	0.00	1,894.96
			6-11-029-1000-241-100-0000-214-170			PAYROLL ACCOUNT - FICA			0.00	0.00	179.29
								Total Dimension:	**$0.00**	**$0.00**	**$2,074.25**
11	000	1000	241	100	0000	214	175				
			6-11-007-1000-241-100-0000-214-175			PAYROLL ACCOUNT - FICA			0.00	0.00	1,519.04
			6-11-028-1000-241-100-0000-214-175			PAYROLL ACCOUNT - FICA			0.00	0.00	874.83
								Total Dimension:	**$0.00**	**$0.00**	**$2,393.87**
11	000	1000	241	100	0000	214	180				
			6-11-007-1000-241-100-0000-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	3,523.64
			6-11-027-1000-241-100-0000-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	490.09
								Total Dimension:	**$0.00**	**$0.00**	**$4,013.73**
11	000	1000	241	100	0000	214	185				
			6-11-007-1000-241-100-0000-214-185			PAYROLL ACCOUNT - FICA			0.00	0.00	3,221.99
								Total Dimension:	**$0.00**	**$0.00**	**$3,221.99**
11	000	1000	241	100	0000	214	190				
			6-11-007-1000-241-100-0000-214-190			PAYROLL ACCOUNT - FICA			0.00	0.00	1,815.66
			6-11-025-1000-241-100-0000-214-190			PAYROLL ACCOUNT - FICA			0.00	0.00	506.16
								Total Dimension:	**$0.00**	**$0.00**	**$2,321.82**
11	000	1000	241	100	0000	214	195				
			6-11-007-1000-241-100-0000-214-195			PAYROLL ACCOUNT - FICA			0.00	0.00	1,310.89
			6-11-024-1000-241-100-0000-214-195			PAYROLL ACCOUNT - FICA			0.00	0.00	79.04
								Total Dimension:	**$0.00**	**$0.00**	**$1,389.93**
11	000	1000	241	100	0000	214	505				
			6-11-007-1000-241-100-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	2,477.20
			6-11-008-1000-241-100-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	345.19
			6-11-009-1000-241-100-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	189.69
			6-11-043-1000-241-100-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	15.82
								Total Dimension:	**$0.00**	**$0.00**	**$3,027.90**
11	000	1000	241	100	0000	214	510				
			6-11-007-1000-241-100-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	2,637.39
			6-11-008-1000-241-100-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	297.78
			6-11-009-1000-241-100-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	121.21
			6-11-049-1000-241-100-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	221.33
								Total Dimension:	**$0.00**	**$0.00**	**$3,277.71**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	100	0000	214	515			
			6-11-007-1000-241-100-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	2,344.06
			6-11-008-1000-241-100-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	310.95
			6-11-009-1000-241-100-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	60.58
			6-11-044-1000-241-100-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	18.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,734.03**
11	000	1000	241	100	0000	214	520			
			6-11-007-1000-241-100-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	2,139.55
			6-11-008-1000-241-100-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	173.93
			6-11-009-1000-241-100-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	84.34
			6-11-045-1000-241-100-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	21.09
							Total Dimension:	**$0.00**	**$0.00**	**$2,418.91**
11	000	1000	241	100	0000	214	525			
			6-11-007-1000-241-100-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1,491.58
			6-11-008-1000-241-100-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	179.16
			6-11-009-1000-241-100-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	147.56
			6-11-050-1000-241-100-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	221.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,039.66**
11	000	1000	241	100	0000	214	530			
			6-11-006-1000-241-100-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	0.50
			6-11-007-1000-241-100-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,925.23
			6-11-008-1000-241-100-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	210.79
			6-11-009-1000-241-100-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	126.47
			6-11-053-1000-241-100-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	79.03
							Total Dimension:	**$0.00**	**$0.00**	**$2,342.02**
11	000	1000	241	100	0000	214	705			
			6-11-007-1000-241-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	6,075.87
			6-11-008-1000-241-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,388.69
			6-11-009-1000-241-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	205.50
			6-11-046-1000-241-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	97.48
							Total Dimension:	**$0.00**	**$0.00**	**$7,767.54**
11	000	1000	241	100	0000	214	715			
			6-11-007-1000-241-100-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	8,651.00
			6-11-008-1000-241-100-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,271.84
			6-11-009-1000-241-100-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	173.90
			6-11-048-1000-241-100-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	142.29
							Total Dimension:	**$0.00**	**$0.00**	**$10,239.03**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	100	0000	214	720			
			6-11-007-1000-241-100-0000-214-099			PAYROLL ACCOUNT - FICA		0.00	0.00	111.90
			6-11-007-1000-241-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	6,324.21
			6-11-008-1000-241-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,080.35
			6-11-009-1000-241-100-0000-214-099			PAYROLL ACCOUNT - FICA		0.00	0.00	247.66
			6-11-009-1000-241-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	173.92
			6-11-051-1000-241-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	303.04
							Total Dimension:	**$0.00**	**$0.00**	**$8,241.08**
11	000	1000	241	100	1012	413	105			
			6-11-003-1000-241-100-1012-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	1,030.60
			6-11-006-1000-241-100-1012-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	3.51
			6-11-010-1000-241-100-1012-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	2.38
			6-11-012-1000-241-100-1012-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	111.20
			6-11-030-1000-241-100-1012-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	21.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,169.65**
11	000	1000	241	100	1013	214	125			
			6-11-007-1000-241-100-1013-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	325.50
							Total Dimension:	**$0.00**	**$0.00**	**$325.50**
11	000	1000	241	100	1013	214	145			
			6-11-007-1000-241-100-1013-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	520.80
							Total Dimension:	**$0.00**	**$0.00**	**$520.80**
11	000	1000	241	100	1013	214	165			
			6-11-007-1000-241-100-1013-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	65.10
							Total Dimension:	**$0.00**	**$0.00**	**$65.10**
11	000	1000	241	100	1013	413	105			
			6-11-003-1000-241-100-1013-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	6,396.34
			6-11-006-1000-241-100-1013-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	8.08
			6-11-010-1000-241-100-1013-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	2.33
			6-11-012-1000-241-100-1013-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	250.52
			6-11-030-1000-241-100-1013-413-103			PAYROLL ACCOUNT - FICA		0.00	0.00	25.67
							Total Dimension:	**$0.00**	**$0.00**	**$6,682.94**
11	000	1000	241	100	1013	413	140			
			6-11-003-1000-241-100-1013-413-140			PAYROLL ACCOUNT - FICA		0.00	0.00	3,629.51
			6-11-006-1000-241-100-1013-413-140			PAYROLL ACCOUNT - FICA		0.00	0.00	1.47
			6-11-010-1000-241-100-1013-413-140			PAYROLL ACCOUNT - FICA		0.00	0.00	1.03
			6-11-012-1000-241-100-1013-413-140			PAYROLL ACCOUNT - FICA		0.00	0.00	288.82
							Total Dimension:	**$0.00**	**$0.00**	**$3,920.83**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	241	100	1013	413	145				
			6-11-003-1000-241-100-1013-413-145			PAYROLL ACCOUNT - FICA			0.00	0.00	4,242.63
			6-11-006-1000-241-100-1013-413-145			PAYROLL ACCOUNT - FICA			0.00	0.00	10.31
			6-11-010-1000-241-100-1013-413-145			PAYROLL ACCOUNT - FICA			0.00	48.04	7.46
			6-11-012-1000-241-100-1013-413-145			PAYROLL ACCOUNT - FICA			0.00	0.00	201.36
								Total Dimension:	**$0.00**	**$48.04**	**$4,461.76**
11	000	1000	241	100	1013	413	155				
			6-11-003-1000-241-100-1013-413-155			PAYROLL ACCOUNT - FICA			0.00	0.00	3,912.05
			6-11-006-1000-241-100-1013-413-155			PAYROLL ACCOUNT - FICA			0.00	0.00	5.76
			6-11-010-1000-241-100-1013-413-155			PAYROLL ACCOUNT - FICA			0.00	40.14	3.77
			6-11-012-1000-241-100-1013-413-155			PAYROLL ACCOUNT - FICA			0.00	0.00	279.61
								Total Dimension:	**$0.00**	**$40.14**	**$4,201.19**
11	000	1000	241	100	1013	413	160				
			6-11-003-1000-241-100-1013-413-160			PAYROLL ACCOUNT - FICA			0.00	0.00	5,326.11
			6-11-006-1000-241-100-1013-413-160			PAYROLL ACCOUNT - FICA			0.00	0.00	19.92
			6-11-010-1000-241-100-1013-413-160			PAYROLL ACCOUNT - FICA			0.00	384.43	24.92
			6-11-012-1000-241-100-1013-413-160			PAYROLL ACCOUNT - FICA			0.00	0.00	313.87
			6-11-042-1000-241-100-1013-413-160			PAYROLL ACCOUNT - FICA			0.00	0.00	5.61
								Total Dimension:	**$0.00**	**$384.43**	**$5,690.43**
11	000	1000	241	100	1013	413	170				
			6-11-003-1000-241-100-1013-413-170			PAYROLL ACCOUNT - FICA			0.00	0.00	3,972.55
			6-11-006-1000-241-100-1013-413-170			PAYROLL ACCOUNT - FICA			0.00	0.00	7.31
			6-11-010-1000-241-100-1013-413-170			PAYROLL ACCOUNT - FICA			0.00	0.00	1.01
			6-11-012-1000-241-100-1013-413-170			PAYROLL ACCOUNT - FICA			0.00	0.00	282.26
								Total Dimension:	**$0.00**	**$0.00**	**$4,263.13**
11	000	1000	241	100	1013	413	175				
			6-11-003-1000-241-100-1013-413-175			PAYROLL ACCOUNT - FICA			0.00	0.00	3,968.17
			6-11-010-1000-241-100-1013-413-175			PAYROLL ACCOUNT - FICA			0.00	0.00	18.23
			6-11-012-1000-241-100-1013-413-175			PAYROLL ACCOUNT - FICA			0.00	0.00	422.46
								Total Dimension:	**$0.00**	**$0.00**	**$4,408.86**
11	000	1000	241	100	1013	413	180				
			6-11-003-1000-241-100-1013-413-180			PAYROLL ACCOUNT - FICA			0.00	0.00	2,337.60
			6-11-006-1000-241-100-1013-413-180			PAYROLL ACCOUNT - FICA			0.00	0.00	19.15
			6-11-010-1000-241-100-1013-413-180			PAYROLL ACCOUNT - FICA			0.00	0.00	4.38
			6-11-012-1000-241-100-1013-413-180			PAYROLL ACCOUNT - FICA			0.00	0.00	260.42
								Total Dimension:	**$0.00**	**$0.00**	**$2,621.55**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	241	100	1013	413	185				
			6-11-003-1000-241-100-1013-413-185			PAYROLL ACCOUNT - FICA			0.00	0.00	3,993.67
			6-11-006-1000-241-100-1013-413-185			PAYROLL ACCOUNT - FICA			0.00	0.00	13.26
			6-11-010-1000-241-100-1013-413-185			PAYROLL ACCOUNT - FICA			0.00	0.00	12.36
			6-11-012-1000-241-100-1013-413-185			PAYROLL ACCOUNT - FICA			0.00	0.00	282.27
								Total Dimension:	**$0.00**	**$0.00**	**$4,301.56**
11	000	1000	241	100	1013	413	190				
			6-11-003-1000-241-100-1013-413-190			PAYROLL ACCOUNT - FICA			0.00	0.00	4,635.74
			6-11-006-1000-241-100-1013-413-190			PAYROLL ACCOUNT - FICA			0.00	0.00	36.83
			6-11-010-1000-241-100-1013-413-190			PAYROLL ACCOUNT - FICA			0.00	0.00	22.61
			6-11-012-1000-241-100-1013-413-190			PAYROLL ACCOUNT - FICA			0.00	0.00	430.01
								Total Dimension:	**$0.00**	**$0.00**	**$5,125.19**
11	000	1000	241	100	1013	414	115				
			6-11-003-1000-241-100-1013-414-115			PAYROLL ACCOUNT - FICA			0.00	0.00	2,117.47
			6-11-006-1000-241-100-1013-414-115			PAYROLL ACCOUNT - FICA			0.00	0.00	7.86
			6-11-010-1000-241-100-1013-414-115			PAYROLL ACCOUNT - FICA			0.00	0.00	8.46
			6-11-012-1000-241-100-1013-414-115			PAYROLL ACCOUNT - FICA			0.00	0.00	13.76
								Total Dimension:	**$0.00**	**$0.00**	**$2,147.55**
11	000	1000	241	100	1013	414	122				
			6-11-003-1000-241-100-1013-414-122			PAYROLL ACCOUNT - FICA			0.00	0.00	3,381.03
			6-11-006-1000-241-100-1013-414-122			PAYROLL ACCOUNT - FICA			0.00	0.00	14.73
			6-11-010-1000-241-100-1013-414-122			PAYROLL ACCOUNT - FICA			0.00	214.46	0.78
			6-11-012-1000-241-100-1013-414-122			PAYROLL ACCOUNT - FICA			0.00	0.00	130.81
			6-11-034-1000-241-100-1013-414-122			PAYROLL ACCOUNT - FICA			0.00	0.00	7.30
								Total Dimension:	**$0.00**	**$214.46**	**$3,534.65**
11	000	1000	241	100	1013	414	125				
			6-11-003-1000-241-100-1013-414-125			PAYROLL ACCOUNT - FICA			0.00	0.00	3,065.48
			6-11-006-1000-241-100-1013-414-125			PAYROLL ACCOUNT - FICA			0.00	0.00	6.97
			6-11-012-1000-241-100-1013-414-125			PAYROLL ACCOUNT - FICA			0.00	0.00	141.17
			6-11-035-1000-241-100-1013-414-125			PAYROLL ACCOUNT - FICA			0.00	0.00	2.57
								Total Dimension:	**$0.00**	**$0.00**	**$3,216.19**
11	000	1000	241	100	1013	414	135				
			6-11-003-1000-241-100-1013-414-135			PAYROLL ACCOUNT - FICA			0.00	0.00	2,943.55
			6-11-006-1000-241-100-1013-414-135			PAYROLL ACCOUNT - FICA			0.00	0.00	17.59
			6-11-010-1000-241-100-1013-414-135			PAYROLL ACCOUNT - FICA			0.00	38.56	7.39
			6-11-012-1000-241-100-1013-414-135			PAYROLL ACCOUNT - FICA			0.00	0.00	120.69
								Total Dimension:	**$0.00**	**$38.56**	**$3,089.22**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	100	1013	414	150			
			6-11-003-1000-241-100-1013-414-150			PAYROLL ACCOUNT - FICA		0.00	0.00	2,474.30
			6-11-010-1000-241-100-1013-414-150			PAYROLL ACCOUNT - FICA		0.00	0.00	1.33
			6-11-012-1000-241-100-1013-414-150			PAYROLL ACCOUNT - FICA		0.00	0.00	279.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,754.74**
11	000	1000	241	100	1013	414	165			
			6-11-003-1000-241-100-1013-414-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3,891.17
			6-11-010-1000-241-100-1013-414-165			PAYROLL ACCOUNT - FICA		0.00	141.00	8.04
			6-11-012-1000-241-100-1013-414-165			PAYROLL ACCOUNT - FICA		0.00	0.00	411.26
							Total Dimension:	**$0.00**	**$141.00**	**$4,310.47**
11	000	1000	241	100	1013	414	195			
			6-11-003-1000-241-100-1013-414-195			PAYROLL ACCOUNT - FICA		0.00	0.00	943.88
			6-11-010-1000-241-100-1013-414-195			PAYROLL ACCOUNT - FICA		0.00	0.00	1.81
							Total Dimension:	**$0.00**	**$0.00**	**$945.69**
11	000	1000	241	100	1024	214	135			
			6-11-007-1000-241-100-1024-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	102.30
							Total Dimension:	**$0.00**	**$0.00**	**$102.30**
11	000	1000	241	100	1024	214	160			
			6-11-007-1000-241-100-1024-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	316.20
							Total Dimension:	**$0.00**	**$0.00**	**$316.20**
11	000	1000	241	100	1050	214	122			
			6-11-007-1000-241-100-1055-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	74.40
							Total Dimension:	**$0.00**	**$0.00**	**$74.40**
11	000	1000	241	100	1050	214	135			
			6-11-007-1000-241-100-1054-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	241.80
							Total Dimension:	**$0.00**	**$0.00**	**$241.80**
11	000	1000	241	100	1050	214	140			
			6-11-007-1000-241-100-1051-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	455.70
			6-11-007-1000-241-100-1052-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	102.30
							Total Dimension:	**$0.00**	**$0.00**	**$558.00**
11	000	1000	241	100	1050	214	155			
			6-11-007-1000-241-100-1052-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	344.10
							Total Dimension:	**$0.00**	**$0.00**	**$344.10**
11	000	1000	241	100	1050	214	160			
			6-11-007-1000-241-100-1054-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	353.40
							Total Dimension:	**$0.00**	**$0.00**	**$353.40**
11	000	1000	241	100	1050	214	170			
			6-11-007-1000-241-100-1051-214-170			PAYROLL ACCOUNT - FICA		0.00	0.00	176.70
							Total Dimension:	**$0.00**	**$0.00**	**$176.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	241	100	1050	214	180				
			6-11-007-1000-241-100-1053-214-180			PAYROLL ACCOUNT - FICA			0.00	0.00	74.40
								Total Dimension:	**$0.00**	**$0.00**	**$74.40**
11	000	1000	241	100	1050	218	130				
			6-11-001-1000-241-100-1051-218-130			PAYROLL ACCOUNT - FICA			0.00	0.00	2,568.10
			6-11-001-1000-241-100-1055-218-130			PAYROLL ACCOUNT - FICA			0.00	0.00	2,076.94
			6-11-006-1000-241-100-1051-218-130			PAYROLL ACCOUNT - FICA			0.00	0.00	6.03
			6-11-006-1000-241-100-1055-218-130			PAYROLL ACCOUNT - FICA			0.00	0.00	13.45
			6-11-012-1000-241-100-1051-218-130			PAYROLL ACCOUNT - FICA			0.00	0.00	3.99
								Total Dimension:	**$0.00**	**$0.00**	**$4,668.51**
11	000	1000	241	100	1050	218	195				
			6-11-001-1000-241-100-1054-218-195			PAYROLL ACCOUNT - FICA			0.00	0.00	247.05
								Total Dimension:	**$0.00**	**$0.00**	**$247.05**
11	000	1000	241	100	2100	218	525				
			6-11-001-1000-241-100-2100-218-525			PAYROLL ACCOUNT - FICA			0.00	0.00	-3.47
			6-11-006-1000-241-100-2100-218-525			PAYROLL ACCOUNT - FICA			0.00	0.00	3.47
								Total Dimension:	**$0.00**	**$0.00**	**$0.00**
11	000	1000	241	100	3000	413	505				
			6-11-003-1000-241-100-3000-413-505			PAYROLL ACCOUNT - FICA			0.00	0.00	1,418.71
			6-11-010-1000-241-100-3000-413-505			PAYROLL ACCOUNT - FICA			0.00	0.00	1.16
			6-11-012-1000-241-100-3000-413-505			PAYROLL ACCOUNT - FICA			0.00	0.00	138.25
								Total Dimension:	**$0.00**	**$0.00**	**$1,558.12**
11	000	1000	241	100	3000	413	705				
			6-11-003-1000-241-100-3000-413-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,125.61
			6-11-012-1000-241-100-3000-413-705			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,266.74**
11	000	1000	241	100	3000	413	715				
			6-11-003-1000-241-100-3000-413-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,006.75
			6-11-010-1000-241-100-3000-413-715			PAYROLL ACCOUNT - FICA			0.00	0.00	31.50
			6-11-012-1000-241-100-3000-413-715			PAYROLL ACCOUNT - FICA			0.00	0.00	64.31
								Total Dimension:	**$0.00**	**$0.00**	**$1,102.56**
11	000	1000	241	100	3000	413	720				
			6-11-003-1000-241-100-3000-413-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,259.24
			6-11-010-1000-241-100-3000-413-720			PAYROLL ACCOUNT - FICA			0.00	0.00	4.70
			6-11-012-1000-241-100-3000-413-720			PAYROLL ACCOUNT - FICA			0.00	0.00	145.83
								Total Dimension:	**$0.00**	**$0.00**	**$1,409.77**
11	000	1000	241	100	3300	214	705				
			6-11-007-1000-241-100-3300-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	227.85
								Total Dimension:	**$0.00**	**$0.00**	**$227.85**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	100	3300	218	720			
			6-11-001-1000-241-100-3300-218-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4.59
			6-11-006-1000-241-100-3300-218-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2.39
			6-11-012-1000-241-100-3300-218-720			PAYROLL ACCOUNT - FICA		0.00	0.00	15.94
							Total Dimension:	**$0.00**	**$0.00**	**$22.92**
11	000	1000	241	100	4400	214	705			
			6-11-007-1000-241-100-4400-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	167.40
							Total Dimension:	**$0.00**	**$0.00**	**$167.40**
11	000	1000	241	100	5400	218	715			
			6-11-001-1000-241-100-5400-218-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2,575.43
			6-11-006-1000-241-100-5400-218-715			PAYROLL ACCOUNT - FICA		0.00	0.00	11.68
			6-11-012-1000-241-100-5400-218-715			PAYROLL ACCOUNT - FICA		0.00	0.00	157.89
							Total Dimension:	**$0.00**	**$0.00**	**$2,745.00**
11	000	1000	241	239	1013	214	180			
			6-11-012-1000-241-239-1013-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	0.95
			6-11-013-1000-241-239-1013-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	769.25
							Total Dimension:	**$0.00**	**$0.00**	**$770.20**
11	000	1000	241	239	1050	214	140			
			6-11-012-1000-241-239-1050-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	2.07
			6-11-013-1000-241-239-1050-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	2,026.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,028.79**
11	000	1000	241	239	1050	214	150			
			6-11-012-1000-241-239-1050-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	9.06
			6-11-013-1000-241-239-1050-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	566.05
							Total Dimension:	**$0.00**	**$0.00**	**$575.11**
11	000	1000	241	239	1050	214	185			
			6-11-007-1000-241-239-1050-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	18.60
							Total Dimension:	**$0.00**	**$0.00**	**$18.60**
11	000	1000	241	239	1050	214	505			
			6-11-006-1000-241-239-1050-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	117.80
			6-11-012-1000-241-239-1050-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
			6-11-013-1000-241-239-1050-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2,615.10
							Total Dimension:	**$0.00**	**$0.00**	**$2,874.03**
11	000	1000	241	239	1050	214	510			
			6-11-013-1000-241-239-1050-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	563.83
							Total Dimension:	**$0.00**	**$0.00**	**$563.83**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	239	1050	214	520			
			6-11-006-1000-241-239-1050-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	2.35
			6-11-012-1000-241-239-1050-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	2.04
			6-11-013-1000-241-239-1050-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1,053.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,057.43**
11	000	1000	241	239	1050	328	140			
			6-11-012-1000-241-239-1050-328-140			PAYROLL ACCOUNT - FICA		0.00	0.00	3.03
			6-11-013-1000-241-239-1050-328-140			PAYROLL ACCOUNT - FICA		0.00	0.00	130.32
							Total Dimension:	**$0.00**	**$0.00**	**$133.35**
11	000	1000	241	239	1050	328	170			
			6-11-012-1000-241-239-1050-328-170			PAYROLL ACCOUNT - FICA		0.00	0.00	2.64
			6-11-013-1000-241-239-1050-328-170			PAYROLL ACCOUNT - FICA		0.00	0.00	1,091.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,093.78**
11	000	1000	241	239	1050	328	180			
			6-11-012-1000-241-239-1050-328-180			PAYROLL ACCOUNT - FICA		0.00	0.00	21.29
			6-11-013-1000-241-239-1050-328-180			PAYROLL ACCOUNT - FICA		0.00	0.00	3,507.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,529.20**
11	000	1000	241	239	1050	328	185			
			6-11-013-1000-241-239-1050-328-185			PAYROLL ACCOUNT - FICA		0.00	0.00	1,263.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,263.68**
11	000	1000	241	239	1050	328	505			
			6-11-012-1000-241-239-1050-328-505			PAYROLL ACCOUNT - FICA		0.00	0.00	74.18
			6-11-013-1000-241-239-1050-328-505			PAYROLL ACCOUNT - FICA		0.00	0.00	3,011.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,085.24**
11	000	1000	241	239	1050	328	520			
			6-11-012-1000-241-239-1050-328-520			PAYROLL ACCOUNT - FICA		0.00	0.00	59.34
			6-11-013-1000-241-239-1050-328-520			PAYROLL ACCOUNT - FICA		0.00	73.47	5,711.39
							Total Dimension:	**$0.00**	**$73.47**	**$5,770.73**
11	000	1000	241	239	1050	328	530			
			6-11-013-1000-241-239-1050-328-530			PAYROLL ACCOUNT - FICA		0.00	0.00	3,038.13
							Total Dimension:	**$0.00**	**$0.00**	**$3,038.13**
11	000	1000	241	239	1050	328	705			
			6-11-012-1000-241-239-1050-328-705			PAYROLL ACCOUNT - FICA		0.00	0.00	140.92
							Total Dimension:	**$0.00**	**$0.00**	**$140.92**
11	000	1000	241	239	1050	328	715			
			6-11-012-1000-241-239-1050-328-715			PAYROLL ACCOUNT - FICA		0.00	0.00	68.58
			6-11-013-1000-241-239-1050-328-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2,132.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.79**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	239	1050	328	720			
			6-11-012-1000-241-239-1050-328-720			PAYROLL ACCOUNT - FICA		0.00	0.00	42.56
			6-11-013-1000-241-239-1050-328-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2,699.51
							Total Dimension:	**$0.00**	**$0.00**	**$2,742.07**
11	000	1000	241	239	1050	418	115			
			6-11-012-1000-241-239-1050-418-115			PAYROLL ACCOUNT - FICA		0.00	0.00	418.56
			6-11-013-1000-241-239-1050-418-115			PAYROLL ACCOUNT - FICA		0.00	28.00	6,027.77
							Total Dimension:	**$0.00**	**$28.00**	**$6,446.33**
11	000	1000	241	239	1050	418	122			
			6-11-012-1000-241-239-1050-418-122			PAYROLL ACCOUNT - FICA		0.00	0.00	1,010.07
			6-11-013-1000-241-239-1050-418-122			PAYROLL ACCOUNT - FICA		0.00	74.79	4,695.24
							Total Dimension:	**$0.00**	**$74.79**	**$5,705.31**
11	000	1000	241	239	1050	418	125			
			6-11-012-1000-241-239-1050-418-125			PAYROLL ACCOUNT - FICA		0.00	0.00	1,111.08
			6-11-013-1000-241-239-1050-418-125			PAYROLL ACCOUNT - FICA		0.00	104.25	13,115.24
							Total Dimension:	**$0.00**	**$104.25**	**$14,226.32**
11	000	1000	241	239	1050	418	135			
			6-11-012-1000-241-239-1050-418-135			PAYROLL ACCOUNT - FICA		0.00	29.02	799.22
			6-11-013-1000-241-239-1050-418-135			PAYROLL ACCOUNT - FICA		0.00	0.00	7,755.63
							Total Dimension:	**$0.00**	**$29.02**	**$8,554.85**
11	000	1000	241	239	1050	418	140			
			6-11-012-1000-241-239-1050-418-140			PAYROLL ACCOUNT - FICA		0.00	0.00	137.19
							Total Dimension:	**$0.00**	**$0.00**	**$137.19**
11	000	1000	241	239	1050	418	145			
			6-11-012-1000-241-239-1050-418-145			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
							Total Dimension:	**$0.00**	**$0.00**	**$141.13**
11	000	1000	241	239	1050	418	150			
			6-11-012-1000-241-239-1050-418-150			PAYROLL ACCOUNT - FICA		0.00	0.00	774.39
			6-11-013-1000-241-239-1050-418-150			PAYROLL ACCOUNT - FICA		0.00	181.77	4,052.79
							Total Dimension:	**$0.00**	**$181.77**	**$4,827.18**
11	000	1000	241	239	1050	418	165			
			6-11-012-1000-241-239-1050-418-165			PAYROLL ACCOUNT - FICA		0.00	0.00	1,365.95
			6-11-013-1000-241-239-1050-418-165			PAYROLL ACCOUNT - FICA		0.00	73.49	14,585.52
							Total Dimension:	**$0.00**	**$73.49**	**$15,951.47**
11	000	1000	241	239	1050	418	195			
			6-11-012-1000-241-239-1050-418-195			PAYROLL ACCOUNT - FICA		0.00	0.00	353.94
			6-11-013-1000-241-239-1050-418-195			PAYROLL ACCOUNT - FICA		0.00	21.37	8,638.04
							Total Dimension:	**$0.00**	**$21.37**	**$8,991.98**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	239	1050	418	505			
			6-11-012-1000-241-239-1050-418-505			PAYROLL ACCOUNT - FICA		0.00	0.00	347.96
			6-11-013-1000-241-239-1050-418-505			PAYROLL ACCOUNT - FICA		0.00	55.98	7,514.45
							Total Dimension:	**$0.00**	**$55.98**	**$7,862.41**
11	000	1000	241	239	1050	418	520			
			6-11-012-1000-241-239-1050-418-520			PAYROLL ACCOUNT - FICA		0.00	0.00	921.02
			6-11-013-1000-241-239-1050-418-520			PAYROLL ACCOUNT - FICA		0.00	0.00	5,431.09
							Total Dimension:	**$0.00**	**$0.00**	**$6,352.11**
11	000	1000	241	239	1050	419	105			
			6-11-012-1000-241-239-1050-419-103			PAYROLL ACCOUNT - FICA		0.00	0.00	60.25
							Total Dimension:	**$0.00**	**$0.00**	**$60.25**
11	000	1000	241	239	1050	419	110			
			6-11-012-1000-241-239-1050-419-110			PAYROLL ACCOUNT - FICA		0.00	0.00	82.32
			6-11-013-1000-241-239-1050-419-110			PAYROLL ACCOUNT - FICA		0.00	0.00	639.01
							Total Dimension:	**$0.00**	**$0.00**	**$721.33**
11	000	1000	241	239	1050	419	125			
			6-11-012-1000-241-239-1050-419-125			PAYROLL ACCOUNT - FICA		0.00	0.00	40.44
			6-11-013-1000-241-239-1050-419-125			PAYROLL ACCOUNT - FICA		0.00	0.00	943.08
							Total Dimension:	**$0.00**	**$0.00**	**$983.52**
11	000	1000	241	239	1050	419	135			
			6-11-013-1000-241-239-1050-419-135			PAYROLL ACCOUNT - FICA		0.00	74.43	1,437.18
							Total Dimension:	**$0.00**	**$74.43**	**$1,437.18**
11	000	1000	241	239	1050	419	140			
			6-11-012-1000-241-239-1050-419-140			PAYROLL ACCOUNT - FICA		0.00	0.00	1,052.13
			6-11-013-1000-241-239-1050-419-140			PAYROLL ACCOUNT - FICA		0.00	113.53	10,392.29
							Total Dimension:	**$0.00**	**$113.53**	**$11,444.42**
11	000	1000	241	239	1050	419	145			
			6-11-012-1000-241-239-1050-419-145			PAYROLL ACCOUNT - FICA		0.00	0.00	1,466.32
			6-11-013-1000-241-239-1050-419-145			PAYROLL ACCOUNT - FICA		0.00	74.10	9,462.52
							Total Dimension:	**$0.00**	**$74.10**	**$10,928.84**
11	000	1000	241	239	1050	419	150			
			6-11-013-1000-241-239-1050-419-150			PAYROLL ACCOUNT - FICA		0.00	0.00	1,931.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,931.05**
11	000	1000	241	239	1050	419	155			
			6-11-012-1000-241-239-1050-419-155			PAYROLL ACCOUNT - FICA		0.00	0.00	1,006.44
			6-11-013-1000-241-239-1050-419-155			PAYROLL ACCOUNT - FICA		0.00	7.28	3,147.41
							Total Dimension:	**$0.00**	**$7.28**	**$4,153.85**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	239	1050	419	160			
			6-11-012-1000-241-239-1050-419-160			PAYROLL ACCOUNT - FICA		0.00	0.00	736.14
			6-11-013-1000-241-239-1050-419-160			PAYROLL ACCOUNT - FICA		0.00	43.91	7,943.85
							Total Dimension:	**$0.00**	**$43.91**	**$8,679.99**
11	000	1000	241	239	1050	419	165			
			6-11-012-1000-241-239-1050-419-165			PAYROLL ACCOUNT - FICA		0.00	0.00	23.53
			6-11-013-1000-241-239-1050-419-165			PAYROLL ACCOUNT - FICA		0.00	0.00	503.58
							Total Dimension:	**$0.00**	**$0.00**	**$527.11**
11	000	1000	241	239	1050	419	170			
			6-11-012-1000-241-239-1050-419-170			PAYROLL ACCOUNT - FICA		0.00	0.00	1,279.90
			6-11-013-1000-241-239-1050-419-170			PAYROLL ACCOUNT - FICA		0.00	11.23	6,635.68
							Total Dimension:	**$0.00**	**$11.23**	**$7,915.58**
11	000	1000	241	239	1050	419	175			
			6-11-012-1000-241-239-1050-419-175			PAYROLL ACCOUNT - FICA		0.00	0.00	651.75
			6-11-013-1000-241-239-1050-419-175			PAYROLL ACCOUNT - FICA		0.00	9.29	10,256.90
							Total Dimension:	**$0.00**	**$9.29**	**$10,908.65**
11	000	1000	241	239	1050	419	180			
			6-11-012-1000-241-239-1050-419-180			PAYROLL ACCOUNT - FICA		0.00	0.00	1,881.16
			6-11-013-1000-241-239-1050-419-180			PAYROLL ACCOUNT - FICA		0.00	138.84	11,179.37
							Total Dimension:	**$0.00**	**$138.84**	**$13,060.53**
11	000	1000	241	239	1050	419	185			
			6-11-012-1000-241-239-1050-419-185			PAYROLL ACCOUNT - FICA		0.00	0.00	1,335.56
			6-11-013-1000-241-239-1050-419-185			PAYROLL ACCOUNT - FICA		0.00	0.00	14,036.55
							Total Dimension:	**$0.00**	**$0.00**	**$15,372.11**
11	000	1000	241	239	1050	419	190			
			6-11-012-1000-241-239-1050-419-190			PAYROLL ACCOUNT - FICA		0.00	0.00	711.11
			6-11-013-1000-241-239-1050-419-190			PAYROLL ACCOUNT - FICA		0.00	71.28	5,010.20
							Total Dimension:	**$0.00**	**$71.28**	**$5,721.31**
11	000	1000	241	239	1050	419	195			
			6-11-012-1000-241-239-1050-419-195			PAYROLL ACCOUNT - FICA		0.00	0.00	84.24
							Total Dimension:	**$0.00**	**$0.00**	**$84.24**
11	000	1000	241	239	1050	419	505			
			6-11-012-1000-241-239-1050-419-505			PAYROLL ACCOUNT - FICA		0.00	0.00	102.31
			6-11-013-1000-241-239-1050-419-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2,203.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,305.95**
11	000	1000	241	239	1050	419	510			
			6-11-012-1000-241-239-1050-419-510			PAYROLL ACCOUNT - FICA		0.00	0.00	748.25
			6-11-013-1000-241-239-1050-419-510			PAYROLL ACCOUNT - FICA		0.00	0.00	6,188.11
							Total Dimension:	**$0.00**	**$0.00**	**$6,936.36**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	239	1050	419	515			
			6-11-012-1000-241-239-1050-419-515			PAYROLL ACCOUNT - FICA		0.00	0.00	919.50
			6-11-013-1000-241-239-1050-419-515			PAYROLL ACCOUNT - FICA		0.00	5.13	3,791.92
							Total Dimension:	**$0.00**	**$5.13**	**$4,711.42**
11	000	1000	241	239	1050	419	520			
			6-11-012-1000-241-239-1050-419-520			PAYROLL ACCOUNT - FICA		0.00	0.00	230.13
			6-11-013-1000-241-239-1050-419-520			PAYROLL ACCOUNT - FICA		0.00	0.00	3,045.90
							Total Dimension:	**$0.00**	**$0.00**	**$3,276.03**
11	000	1000	241	239	1050	419	525			
			6-11-012-1000-241-239-1050-419-525			PAYROLL ACCOUNT - FICA		0.00	0.00	190.29
			6-11-013-1000-241-239-1050-419-525			PAYROLL ACCOUNT - FICA		0.00	49.70	12,216.41
							Total Dimension:	**$0.00**	**$49.70**	**$12,406.70**
11	000	1000	241	239	1050	419	530			
			6-11-012-1000-241-239-1050-419-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,534.36
			6-11-013-1000-241-239-1050-419-530			PAYROLL ACCOUNT - FICA		0.00	0.00	4,969.56
							Total Dimension:	**$0.00**	**$0.00**	**$6,503.92**
11	000	1000	241	239	1050	419	705			
			6-11-012-1000-241-239-1050-419-705			PAYROLL ACCOUNT - FICA		0.00	0.00	116.32
			6-11-013-1000-241-239-1050-419-057			PAYROLL ACCOUNT - FICA		0.00	26.21	0.00
			6-11-013-1000-241-239-1050-419-705			PAYROLL ACCOUNT - FICA		0.00	0.00	2,894.30
							Total Dimension:	**$0.00**	**$26.21**	**$3,010.62**
11	000	1000	241	239	1050	419	715			
			6-11-012-1000-241-239-1050-419-715			PAYROLL ACCOUNT - FICA		0.00	0.00	30.88
			6-11-013-1000-241-239-1050-419-715			PAYROLL ACCOUNT - FICA		0.00	0.00	192.56
							Total Dimension:	**$0.00**	**$0.00**	**$223.44**
11	000	1000	241	239	1050	419	720			
			6-11-013-1000-241-239-1050-419-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,700.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,700.10**
11	000	1000	241	239	6000	214	705			
			6-11-012-1000-241-239-6000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	11.65
			6-11-013-1000-241-239-6000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	70.93
							Total Dimension:	**$0.00**	**$0.00**	**$82.58**
11	000	1000	241	239	6000	214	715			
			6-11-006-1000-241-239-6000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1.16
			6-11-012-1000-241-239-6000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	94.08
			6-11-013-1000-241-239-6000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2,293.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,389.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	241	239	6000	214	720			
			6-11-001-1000-241-239-6000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	856.45
			6-11-006-1000-241-239-6000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	7.09
			6-11-012-1000-241-239-6000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	94.72
			6-11-013-1000-241-239-6000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2,426.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,384.73**
11	000	1000	241	239	6000	328	705			
			6-11-012-1000-241-239-6000-328-705			PAYROLL ACCOUNT - FICA		0.00	0.00	141.12
			6-11-013-1000-241-239-6000-328-705			PAYROLL ACCOUNT - FICA		0.00	0.00	5,920.08
							Total Dimension:	**$0.00**	**$0.00**	**$6,061.20**
11	000	1000	241	239	6000	328	720			
			6-11-012-1000-241-239-6000-328-720			PAYROLL ACCOUNT - FICA		0.00	0.00	76.72
			6-11-013-1000-241-239-6000-328-720			PAYROLL ACCOUNT - FICA		0.00	0.00	6,061.59
							Total Dimension:	**$0.00**	**$0.00**	**$6,138.31**
11	000	1000	241	239	6000	418	720			
			6-11-012-1000-241-239-6000-418-720			PAYROLL ACCOUNT - FICA		0.00	0.00	139.55
							Total Dimension:	**$0.00**	**$0.00**	**$139.55**
11	000	1000	241	239	6000	419	510			
			6-11-012-1000-241-239-6000-419-510			PAYROLL ACCOUNT - FICA		0.00	0.00	154.50
			6-11-013-1000-241-239-6000-419-510			PAYROLL ACCOUNT - FICA		0.00	0.00	2,829.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,984.35**
11	000	1000	241	239	6000	419	705			
			6-11-012-1000-241-239-6000-419-705			PAYROLL ACCOUNT - FICA		0.00	0.00	985.59
			6-11-013-1000-241-239-6000-419-705			PAYROLL ACCOUNT - FICA		0.00	356.49	20,602.02
							Total Dimension:	**$0.00**	**$356.49**	**$21,587.61**
11	000	1000	241	239	6000	419	715			
			6-11-012-1000-241-239-6000-419-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,519.72
			6-11-013-1000-241-239-6000-419-715			PAYROLL ACCOUNT - FICA		0.00	22.38	10,748.81
							Total Dimension:	**$0.00**	**$22.38**	**$12,268.53**
11	000	1000	241	239	6000	419	720			
			6-11-012-1000-241-239-6000-419-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,222.04
			6-11-013-1000-241-239-6000-419-720			PAYROLL ACCOUNT - FICA		0.00	1,524.08	15,996.43
							Total Dimension:	**$0.00**	**$1,524.08**	**$17,218.47**
11	000	1000	241	410	1310	402	705			
			6-11-003-1000-241-410-1310-402-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,083.57
			6-11-012-1000-241-410-1310-402-705			PAYROLL ACCOUNT - FICA		0.00	0.00	141.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,224.69**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	241	410	1310	402	715				
			6-11-003-1000-241-410-1310-402-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,247.04
								Total Dimension:	**$0.00**	**$0.00**	**$1,247.04**
11	000	1000	241	410	1310	402	720				
			6-11-003-1000-241-410-1310-402-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,332.06
								Total Dimension:	**$0.00**	**$0.00**	**$1,332.06**
11	000	1000	241	430	3300	413	715				
			6-11-003-1000-241-430-3300-413-715			PAYROLL ACCOUNT - FICA			0.00	937.86	0.16
								Total Dimension:	**$0.00**	**$937.86**	**$0.16**
11	000	1000	241	494	1050	414	150				
			6-11-012-1000-241-494-1050-414-150			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$141.13**
11	000	1000	241	494	1050	414	195				
			6-11-012-1000-241-494-1050-414-195			PAYROLL ACCOUNT - FICA			0.00	0.00	6.57
								Total Dimension:	**$0.00**	**$0.00**	**$6.57**
11	000	1000	241	494	1050	414	505				
			6-11-012-1000-241-494-1050-414-505			PAYROLL ACCOUNT - FICA			0.00	0.00	82.31
								Total Dimension:	**$0.00**	**$0.00**	**$82.31**
11	000	1000	241	800	1360	201	510				
			6-11-001-1000-241-801-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	23.25
			6-11-001-1000-241-802-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	46.50
			6-11-001-1000-241-805-1370-201-510			PAYROLL ACCOUNT - FICA			0.00	0.00	23.25
								Total Dimension:	**$0.00**	**$0.00**	**$93.00**
11	000	1000	241	800	1360	201	520				
			6-11-001-1000-241-801-1370-201-520			PAYROLL ACCOUNT - FICA			0.00	0.00	31.02
			6-11-001-1000-241-802-1370-201-520			PAYROLL ACCOUNT - FICA			0.00	0.00	31.02
			6-11-001-1000-241-805-1370-201-520			PAYROLL ACCOUNT - FICA			0.00	0.00	31.02
								Total Dimension:	**$0.00**	**$0.00**	**$93.06**
11	000	1000	241	800	3300	201	715				
			6-11-001-1000-241-801-3330-201-715			PAYROLL ACCOUNT - FICA			0.00	0.00	589.78
								Total Dimension:	**$0.00**	**$0.00**	**$589.78**
11	000	1000	241	800	3300	201	720				
			6-11-001-1000-241-801-3330-201-720			PAYROLL ACCOUNT - FICA			0.00	0.00	114.05
								Total Dimension:	**$0.00**	**$0.00**	**$114.05**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	100	0000	214	105			
			6-11-007-1000-242-100-0000-214-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	60.17
			6-11-007-1000-242-100-0000-214-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	122.96
			6-11-030-1000-242-100-0000-214-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.46
			6-11-031-1000-242-100-0000-214-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.96
							Total Dimension:	**$0.00**	**$0.00**	**$198.55**
11	000	1000	242	100	0000	214	110			
			6-11-007-1000-242-100-0000-214-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	66.50
			6-11-032-1000-242-100-0000-214-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	10.48
							Total Dimension:	**$0.00**	**$0.00**	**$76.98**
11	000	1000	242	100	0000	214	115			
			6-11-007-1000-242-100-0000-214-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	122.82
			6-11-033-1000-242-100-0000-214-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	48.10
							Total Dimension:	**$0.00**	**$0.00**	**$170.92**
11	000	1000	242	100	0000	214	122			
			6-11-007-1000-242-100-0000-214-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	606.26
			6-11-034-1000-242-100-0000-214-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$677.66**
11	000	1000	242	100	0000	214	125			
			6-11-007-1000-242-100-0000-214-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	388.61
			6-11-035-1000-242-100-0000-214-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	17.90
							Total Dimension:	**$0.00**	**$0.00**	**$406.51**
11	000	1000	242	100	0000	214	130			
			6-11-007-1000-242-100-0000-214-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	168.07
							Total Dimension:	**$0.00**	**$0.00**	**$168.07**
11	000	1000	242	100	0000	214	135			
			6-11-007-1000-242-100-0000-214-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	652.63
			6-11-037-1000-242-100-0000-214-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	37.00
							Total Dimension:	**$0.00**	**$0.00**	**$689.63**
11	000	1000	242	100	0000	214	140			
			6-11-007-1000-242-100-0000-214-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	515.14
			6-11-009-1000-242-100-0000-214-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.23
			6-11-038-1000-242-100-0000-214-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.12
							Total Dimension:	**$0.00**	**$0.00**	**$527.49**
11	000	1000	242	100	0000	214	145			
			6-11-007-1000-242-100-0000-214-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	370.50
			6-11-039-1000-242-100-0000-214-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	56.76
							Total Dimension:	**$0.00**	**$0.00**	**$427.26**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	100	0000	214	150			
			6-11-007-1000-242-100-0000-214-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	248.66
			6-11-008-1000-242-100-0000-214-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.23
			6-11-040-1000-242-100-0000-214-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	54.79
							Total Dimension:	**$0.00**	**$0.00**	**$304.68**
11	000	1000	242	100	0000	214	155			
			6-11-007-1000-242-100-0000-214-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	689.40
			6-11-041-1000-242-100-0000-214-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	77.62
							Total Dimension:	**$0.00**	**$0.00**	**$767.02**
11	000	1000	242	100	0000	214	160			
			6-11-007-1000-242-100-0000-214-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	706.86
			6-11-009-1000-242-100-0000-214-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.23
			6-11-042-1000-242-100-0000-214-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	74.53
							Total Dimension:	**$0.00**	**$0.00**	**$782.62**
11	000	1000	242	100	0000	214	165			
			6-11-007-1000-242-100-0000-214-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	680.34
			6-11-008-1000-242-100-0000-214-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	16.00
			6-11-047-1000-242-100-0000-214-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	107.96
							Total Dimension:	**$0.00**	**$0.00**	**$804.30**
11	000	1000	242	100	0000	214	170			
			6-11-007-1000-242-100-0000-214-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	443.11
			6-11-029-1000-242-100-0000-214-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	41.98
							Total Dimension:	**$0.00**	**$0.00**	**$485.09**
11	000	1000	242	100	0000	214	175			
			6-11-007-1000-242-100-0000-214-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	355.28
			6-11-028-1000-242-100-0000-214-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	204.60
							Total Dimension:	**$0.00**	**$0.00**	**$559.88**
11	000	1000	242	100	0000	214	180			
			6-11-007-1000-242-100-0000-214-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	824.07
			6-11-027-1000-242-100-0000-214-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.60
							Total Dimension:	**$0.00**	**$0.00**	**$938.67**
11	000	1000	242	100	0000	214	185			
			6-11-007-1000-242-100-0000-214-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	753.55
							Total Dimension:	**$0.00**	**$0.00**	**$753.55**
11	000	1000	242	100	0000	214	190			
			6-11-007-1000-242-100-0000-214-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	424.62
			6-11-025-1000-242-100-0000-214-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	118.27
							Total Dimension:	**$0.00**	**$0.00**	**$542.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	100	0000	214	195			
			6-11-007-1000-242-100-0000-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	306.59
			6-11-024-1000-242-100-0000-214-195			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.49
							Total Dimension:	**$0.00**	**$0.00**	**$325.08**
11	000	1000	242	100	0000	214	505			
			6-11-007-1000-242-100-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	579.39
			6-11-008-1000-242-100-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	80.60
			6-11-009-1000-242-100-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	44.31
			6-11-043-1000-242-100-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.70
							Total Dimension:	**$0.00**	**$0.00**	**$708.00**
11	000	1000	242	100	0000	214	510			
			6-11-007-1000-242-100-0000-214-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	616.80
			6-11-008-1000-242-100-0000-214-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	69.56
			6-11-009-1000-242-100-0000-214-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	28.35
			6-11-049-1000-242-100-0000-214-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	51.73
							Total Dimension:	**$0.00**	**$0.00**	**$766.44**
11	000	1000	242	100	0000	214	515			
			6-11-007-1000-242-100-0000-214-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	548.28
			6-11-008-1000-242-100-0000-214-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	72.65
			6-11-009-1000-242-100-0000-214-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	14.17
			6-11-044-1000-242-100-0000-214-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.32
							Total Dimension:	**$0.00**	**$0.00**	**$639.42**
11	000	1000	242	100	0000	214	520			
			6-11-007-1000-242-100-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	500.57
			6-11-008-1000-242-100-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	40.63
			6-11-009-1000-242-100-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	19.73
			6-11-045-1000-242-100-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.93
							Total Dimension:	**$0.00**	**$0.00**	**$565.86**
11	000	1000	242	100	0000	214	525			
			6-11-007-1000-242-100-0000-214-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	348.78
			6-11-008-1000-242-100-0000-214-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	41.85
			6-11-009-1000-242-100-0000-214-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	34.50
			6-11-050-1000-242-100-0000-214-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	51.85
							Total Dimension:	**$0.00**	**$0.00**	**$476.98**
11	000	1000	242	100	0000	214	530			
			6-11-006-1000-242-100-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.12
			6-11-007-1000-242-100-0000-214-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	450.18
			6-11-008-1000-242-100-0000-214-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	49.28
			6-11-009-1000-242-100-0000-214-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	29.54
			6-11-053-1000-242-100-0000-214-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.46
							Total Dimension:	**$0.00**	**$0.00**	**$547.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	100	0000	214	705			
			6-11-007-1000-242-100-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,421.99
			6-11-008-1000-242-100-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	324.64
			6-11-009-1000-242-100-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	48.03
			6-11-046-1000-242-100-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	22.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,817.44**
11	000	1000	242	100	0000	214	715			
			6-11-007-1000-242-100-0000-214-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,023.03
			6-11-008-1000-242-100-0000-214-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	297.27
			6-11-009-1000-242-100-0000-214-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	40.65
			6-11-048-1000-242-100-0000-214-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	33.30
							Total Dimension:	**$0.00**	**$0.00**	**$2,394.25**
11	000	1000	242	100	0000	214	720			
			6-11-007-1000-242-100-0000-214-099			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	26.18
			6-11-007-1000-242-100-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,479.40
			6-11-008-1000-242-100-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	252.48
			6-11-009-1000-242-100-0000-214-099			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	57.88
			6-11-009-1000-242-100-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	40.64
			6-11-051-1000-242-100-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	70.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,927.37**
11	000	1000	242	100	1012	413	105			
			6-11-003-1000-242-100-1012-413-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	240.95
			6-11-006-1000-242-100-1012-413-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.83
			6-11-010-1000-242-100-1012-413-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.56
			6-11-012-1000-242-100-1012-413-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.10
			6-11-030-1000-242-100-1012-413-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.13
							Total Dimension:	**$0.00**	**$0.00**	**$273.57**
11	000	1000	242	100	1013	214	125			
			6-11-007-1000-242-100-1013-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	76.14
							Total Dimension:	**$0.00**	**$0.00**	**$76.14**
11	000	1000	242	100	1013	214	145			
			6-11-007-1000-242-100-1013-214-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	121.79
							Total Dimension:	**$0.00**	**$0.00**	**$121.79**
11	000	1000	242	100	1013	214	165			
			6-11-007-1000-242-100-1013-214-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.25
							Total Dimension:	**$0.00**	**$0.00**	**$15.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	100	1013	413	105			
			6-11-003-1000-242-100-1013-413-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,495.95
			6-11-006-1000-242-100-1013-413-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.89
			6-11-010-1000-242-100-1013-413-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.53
			6-11-012-1000-242-100-1013-413-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	58.57
			6-11-030-1000-242-100-1013-413-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,562.95**
11	000	1000	242	100	1013	413	140			
			6-11-003-1000-242-100-1013-413-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	848.85
			6-11-006-1000-242-100-1013-413-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.34
			6-11-010-1000-242-100-1013-413-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.24
			6-11-012-1000-242-100-1013-413-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.52
							Total Dimension:	**$0.00**	**$0.00**	**$916.95**
11	000	1000	242	100	1013	413	145			
			6-11-003-1000-242-100-1013-413-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	991.98
			6-11-006-1000-242-100-1013-413-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.40
			6-11-010-1000-242-100-1013-413-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.75
			6-11-012-1000-242-100-1013-413-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	47.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,043.19**
11	000	1000	242	100	1013	413	155			
			6-11-003-1000-242-100-1013-413-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	914.86
			6-11-006-1000-242-100-1013-413-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.35
			6-11-010-1000-242-100-1013-413-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.88
			6-11-012-1000-242-100-1013-413-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.35
							Total Dimension:	**$0.00**	**$0.00**	**$982.44**
11	000	1000	242	100	1013	413	160			
			6-11-003-1000-242-100-1013-413-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,245.54
			6-11-006-1000-242-100-1013-413-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.66
			6-11-010-1000-242-100-1013-413-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.82
			6-11-012-1000-242-100-1013-413-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	73.47
			6-11-042-1000-242-100-1013-413-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,330.80**
11	000	1000	242	100	1013	413	170			
			6-11-003-1000-242-100-1013-413-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	929.01
			6-11-006-1000-242-100-1013-413-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.71
			6-11-010-1000-242-100-1013-413-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.23
			6-11-012-1000-242-100-1013-413-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	66.00
							Total Dimension:	**$0.00**	**$0.00**	**$996.95**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	100	1013	413	175			
			6-11-003-1000-242-100-1013-413-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	928.07
			6-11-010-1000-242-100-1013-413-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.26
			6-11-012-1000-242-100-1013-413-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	98.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,030.99**
11	000	1000	242	100	1013	413	180			
			6-11-003-1000-242-100-1013-413-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	546.69
			6-11-006-1000-242-100-1013-413-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.47
			6-11-010-1000-242-100-1013-413-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.02
			6-11-012-1000-242-100-1013-413-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	60.98
							Total Dimension:	**$0.00**	**$0.00**	**$613.16**
11	000	1000	242	100	1013	413	185			
			6-11-003-1000-242-100-1013-413-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	933.96
			6-11-006-1000-242-100-1013-413-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.10
			6-11-010-1000-242-100-1013-413-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.89
			6-11-012-1000-242-100-1013-413-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	65.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,005.81**
11	000	1000	242	100	1013	413	190			
			6-11-003-1000-242-100-1013-413-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,084.05
			6-11-006-1000-242-100-1013-413-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.59
			6-11-010-1000-242-100-1013-413-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.29
			6-11-012-1000-242-100-1013-413-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	100.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,198.64**
11	000	1000	242	100	1013	414	115			
			6-11-003-1000-242-100-1013-414-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	495.22
			6-11-006-1000-242-100-1013-414-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.84
			6-11-010-1000-242-100-1013-414-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.98
			6-11-012-1000-242-100-1013-414-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.20
							Total Dimension:	**$0.00**	**$0.00**	**$502.24**
11	000	1000	242	100	1013	414	122			
			6-11-003-1000-242-100-1013-414-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	790.64
			6-11-006-1000-242-100-1013-414-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.44
			6-11-010-1000-242-100-1013-414-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.18
			6-11-012-1000-242-100-1013-414-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.66
			6-11-034-1000-242-100-1013-414-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$826.63**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	242	100	1013	414	125				
			6-11-003-1000-242-100-1013-414-125					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	716.92
			6-11-006-1000-242-100-1013-414-125					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.64
			6-11-012-1000-242-100-1013-414-125					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	33.03
			6-11-035-1000-242-100-1013-414-125					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.60
								Total Dimension:	**$0.00**	**$0.00**	**$752.19**
11	000	1000	242	100	1013	414	135				
			6-11-003-1000-242-100-1013-414-135					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	688.44
			6-11-006-1000-242-100-1013-414-135					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.11
			6-11-010-1000-242-100-1013-414-135					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.72
			6-11-012-1000-242-100-1013-414-135					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	28.29
								Total Dimension:	**$0.00**	**$0.00**	**$722.56**
11	000	1000	242	100	1013	414	150				
			6-11-003-1000-242-100-1013-414-150					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	578.75
			6-11-010-1000-242-100-1013-414-150					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.31
			6-11-012-1000-242-100-1013-414-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	65.16
								Total Dimension:	**$0.00**	**$0.00**	**$644.22**
11	000	1000	242	100	1013	414	165				
			6-11-003-1000-242-100-1013-414-165					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	909.74
			6-11-010-1000-242-100-1013-414-165					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.88
			6-11-012-1000-242-100-1013-414-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	96.40
								Total Dimension:	**$0.00**	**$0.00**	**$1,008.02**
11	000	1000	242	100	1013	414	195				
			6-11-003-1000-242-100-1013-414-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	220.70
			6-11-010-1000-242-100-1013-414-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.43
								Total Dimension:	**$0.00**	**$0.00**	**$221.13**
11	000	1000	242	100	1024	214	135				
			6-11-007-1000-242-100-1024-214-135					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	23.93
								Total Dimension:	**$0.00**	**$0.00**	**$23.93**
11	000	1000	242	100	1024	214	160				
			6-11-007-1000-242-100-1024-214-160					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	73.93
								Total Dimension:	**$0.00**	**$0.00**	**$73.93**
11	000	1000	242	100	1050	214	122				
			6-11-007-1000-242-100-1055-214-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	17.41
								Total Dimension:	**$0.00**	**$0.00**	**$17.41**
11	000	1000	242	100	1050	214	135				
			6-11-007-1000-242-100-1054-214-135					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	56.54
								Total Dimension:	**$0.00**	**$0.00**	**$56.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	100	1050	214	140			
			6-11-007-1000-242-100-1051-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	106.59
			6-11-007-1000-242-100-1052-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.93
							Total Dimension:	**$0.00**	**$0.00**	**$130.52**
11	000	1000	242	100	1050	214	155			
			6-11-007-1000-242-100-1052-214-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	80.45
							Total Dimension:	**$0.00**	**$0.00**	**$80.45**
11	000	1000	242	100	1050	214	160			
			6-11-007-1000-242-100-1054-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	82.65
							Total Dimension:	**$0.00**	**$0.00**	**$82.65**
11	000	1000	242	100	1050	214	170			
			6-11-007-1000-242-100-1051-214-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	41.33
							Total Dimension:	**$0.00**	**$0.00**	**$41.33**
11	000	1000	242	100	1050	214	180			
			6-11-007-1000-242-100-1053-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.42
							Total Dimension:	**$0.00**	**$0.00**	**$17.42**
11	000	1000	242	100	1050	218	130			
			6-11-001-1000-242-100-1051-218-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	600.63
			6-11-001-1000-242-100-1055-218-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	485.76
			6-11-006-1000-242-100-1051-218-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.40
			6-11-006-1000-242-100-1055-218-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.14
			6-11-012-1000-242-100-1051-218-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,091.86**
11	000	1000	242	100	1050	218	195			
			6-11-001-1000-242-100-1054-218-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	57.77
							Total Dimension:	**$0.00**	**$0.00**	**$57.77**
11	000	1000	242	100	2100	218	525			
			6-11-001-1000-242-100-2100-218-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	-0.81
			6-11-006-1000-242-100-2100-218-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.81
							Total Dimension:	**$0.00**	**$0.00**	**$0.00**
11	000	1000	242	100	3000	413	505			
			6-11-003-1000-242-100-3000-413-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	331.79
			6-11-010-1000-242-100-3000-413-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.27
			6-11-012-1000-242-100-3000-413-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.39
							Total Dimension:	**$0.00**	**$0.00**	**$364.45**
11	000	1000	242	100	3000	413	705			
			6-11-003-1000-242-100-3000-413-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	263.18
			6-11-012-1000-242-100-3000-413-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.11
							Total Dimension:	**$0.00**	**$0.00**	**$296.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	100	3000	413	715			
			6-11-003-1000-242-100-3000-413-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	235.39
			6-11-010-1000-242-100-3000-413-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.37
			6-11-012-1000-242-100-3000-413-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	15.11
							Total Dimension:	**$0.00**	**$0.00**	**$257.87**
11	000	1000	242	100	3000	413	720			
			6-11-003-1000-242-100-3000-413-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	294.49
			6-11-010-1000-242-100-3000-413-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.11
			6-11-012-1000-242-100-3000-413-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.08
							Total Dimension:	**$0.00**	**$0.00**	**$329.68**
11	000	1000	242	100	3300	214	705			
			6-11-007-1000-242-100-3300-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.30
							Total Dimension:	**$0.00**	**$0.00**	**$53.30**
11	000	1000	242	100	3300	214	715			
			6-11-007-1000-242-100-3300-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.03
							Total Dimension:	**$0.00**	**$0.00**	**$0.03**
11	000	1000	242	100	3300	218	720			
			6-11-001-1000-242-100-3300-218-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.07
			6-11-006-1000-242-100-3300-218-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.56
			6-11-012-1000-242-100-3300-218-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.72
							Total Dimension:	**$0.00**	**$0.00**	**$5.35**
11	000	1000	242	100	4400	214	705			
			6-11-007-1000-242-100-4400-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.17
							Total Dimension:	**$0.00**	**$0.00**	**$39.17**
11	000	1000	242	100	5400	218	715			
			6-11-001-1000-242-100-5400-218-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	602.34
			6-11-006-1000-242-100-5400-218-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.73
			6-11-012-1000-242-100-5400-218-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	36.93
							Total Dimension:	**$0.00**	**$0.00**	**$642.00**
11	000	1000	242	239	1013	214	180			
			6-11-012-1000-242-239-1013-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.20
			6-11-013-1000-242-239-1013-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	179.94
							Total Dimension:	**$0.00**	**$0.00**	**$180.14**
11	000	1000	242	239	1050	214	140			
			6-11-012-1000-242-239-1050-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.48
			6-11-013-1000-242-239-1050-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	473.99
							Total Dimension:	**$0.00**	**$0.00**	**$474.47**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	239	1050	214	150			
			6-11-012-1000-242-239-1050-214-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.12
			6-11-013-1000-242-239-1050-214-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	132.38
							Total Dimension:	**$0.00**	**$0.00**	**$134.50**
11	000	1000	242	239	1050	214	185			
			6-11-007-1000-242-239-1050-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.34
							Total Dimension:	**$0.00**	**$0.00**	**$4.34**
11	000	1000	242	239	1050	214	505			
			6-11-006-1000-242-239-1050-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.55
			6-11-012-1000-242-239-1050-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.03
			6-11-013-1000-242-239-1050-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	611.60
							Total Dimension:	**$0.00**	**$0.00**	**$672.18**
11	000	1000	242	239	1050	214	510			
			6-11-013-1000-242-239-1050-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	131.86
							Total Dimension:	**$0.00**	**$0.00**	**$131.86**
11	000	1000	242	239	1050	214	520			
			6-11-006-1000-242-239-1050-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.55
			6-11-012-1000-242-239-1050-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.48
			6-11-013-1000-242-239-1050-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	246.27
							Total Dimension:	**$0.00**	**$0.00**	**$247.30**
11	000	1000	242	239	1050	328	140			
			6-11-012-1000-242-239-1050-328-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.71
			6-11-013-1000-242-239-1050-328-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	30.48
							Total Dimension:	**$0.00**	**$0.00**	**$31.19**
11	000	1000	242	239	1050	328	170			
			6-11-012-1000-242-239-1050-328-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.64
			6-11-013-1000-242-239-1050-328-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	255.20
							Total Dimension:	**$0.00**	**$0.00**	**$255.84**
11	000	1000	242	239	1050	328	180			
			6-11-012-1000-242-239-1050-328-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.96
			6-11-013-1000-242-239-1050-328-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	820.47
							Total Dimension:	**$0.00**	**$0.00**	**$825.43**
11	000	1000	242	239	1050	328	185			
			6-11-013-1000-242-239-1050-328-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	295.52
							Total Dimension:	**$0.00**	**$0.00**	**$295.52**
11	000	1000	242	239	1050	328	505			
			6-11-012-1000-242-239-1050-328-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.33
			6-11-013-1000-242-239-1050-328-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	704.18
							Total Dimension:	**$0.00**	**$0.00**	**$721.51**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	239	1050	328	520			
			6-11-012-1000-242-239-1050-328-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.82
			6-11-013-1000-242-239-1050-328-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,335.74
							Total Dimension:	**$0.00**	**$0.00**	**$1,349.56**
11	000	1000	242	239	1050	328	530			
			6-11-013-1000-242-239-1050-328-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	710.50
							Total Dimension:	**$0.00**	**$0.00**	**$710.50**
11	000	1000	242	239	1050	328	705			
			6-11-012-1000-242-239-1050-328-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.92
							Total Dimension:	**$0.00**	**$0.00**	**$32.92**
11	000	1000	242	239	1050	328	715			
			6-11-012-1000-242-239-1050-328-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.00
			6-11-013-1000-242-239-1050-328-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	498.70
							Total Dimension:	**$0.00**	**$0.00**	**$514.70**
11	000	1000	242	239	1050	328	720			
			6-11-012-1000-242-239-1050-328-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.00
			6-11-013-1000-242-239-1050-328-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	631.32
							Total Dimension:	**$0.00**	**$0.00**	**$641.32**
11	000	1000	242	239	1050	418	115			
			6-11-012-1000-242-239-1050-418-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	97.96
			6-11-013-1000-242-239-1050-418-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,409.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,507.61**
11	000	1000	242	239	1050	418	122			
			6-11-012-1000-242-239-1050-418-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	236.47
			6-11-013-1000-242-239-1050-418-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,097.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,334.36**
11	000	1000	242	239	1050	418	125			
			6-11-012-1000-242-239-1050-418-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	260.16
			6-11-013-1000-242-239-1050-418-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,067.16
							Total Dimension:	**$0.00**	**$0.00**	**$3,327.32**
11	000	1000	242	239	1050	418	135			
			6-11-012-1000-242-239-1050-418-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	187.13
			6-11-013-1000-242-239-1050-418-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,813.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,000.77**
11	000	1000	242	239	1050	418	140			
			6-11-012-1000-242-239-1050-418-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.08
							Total Dimension:	**$0.00**	**$0.00**	**$32.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	242	239	1050	418	145				
			6-11-012-1000-242-239-1050-418-145					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	33.11
								Total Dimension:	**$0.00**	**$0.00**	**$33.11**
11	000	1000	242	239	1050	418	150				
			6-11-012-1000-242-239-1050-418-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	181.52
			6-11-013-1000-242-239-1050-418-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	947.66
								Total Dimension:	**$0.00**	**$0.00**	**$1,129.18**
11	000	1000	242	239	1050	418	165				
			6-11-012-1000-242-239-1050-418-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	319.81
			6-11-013-1000-242-239-1050-418-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3,410.81
								Total Dimension:	**$0.00**	**$0.00**	**$3,730.62**
11	000	1000	242	239	1050	418	195				
			6-11-012-1000-242-239-1050-418-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	82.84
			6-11-013-1000-242-239-1050-418-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,020.23
								Total Dimension:	**$0.00**	**$0.00**	**$2,103.07**
11	000	1000	242	239	1050	418	505				
			6-11-012-1000-242-239-1050-418-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	81.46
			6-11-013-1000-242-239-1050-418-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,757.33
								Total Dimension:	**$0.00**	**$0.00**	**$1,838.79**
11	000	1000	242	239	1050	418	520				
			6-11-012-1000-242-239-1050-418-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	215.31
			6-11-013-1000-242-239-1050-418-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,270.09
								Total Dimension:	**$0.00**	**$0.00**	**$1,485.40**
11	000	1000	242	239	1050	419	105				
			6-11-012-1000-242-239-1050-419-103					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	14.15
								Total Dimension:	**$0.00**	**$0.00**	**$14.15**
11	000	1000	242	239	1050	419	110				
			6-11-012-1000-242-239-1050-419-110					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	19.29
			6-11-013-1000-242-239-1050-419-110					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	149.42
								Total Dimension:	**$0.00**	**$0.00**	**$168.71**
11	000	1000	242	239	1050	419	125				
			6-11-012-1000-242-239-1050-419-125					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	9.48
			6-11-013-1000-242-239-1050-419-125					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	220.56
								Total Dimension:	**$0.00**	**$0.00**	**$230.04**
11	000	1000	242	239	1050	419	135				
			6-11-013-1000-242-239-1050-419-135					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	336.06
								Total Dimension:	**$0.00**	**$0.00**	**$336.06**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	239	1050	419	140			
			6-11-012-1000-242-239-1050-419-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	246.04
			6-11-013-1000-242-239-1050-419-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,430.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,676.36**
11	000	1000	242	239	1050	419	145			
			6-11-012-1000-242-239-1050-419-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	343.18
			6-11-013-1000-242-239-1050-419-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,213.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,556.26**
11	000	1000	242	239	1050	419	150			
			6-11-013-1000-242-239-1050-419-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	451.60
							Total Dimension:	**$0.00**	**$0.00**	**$451.60**
11	000	1000	242	239	1050	419	155			
			6-11-012-1000-242-239-1050-419-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	235.22
			6-11-013-1000-242-239-1050-419-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	736.05
							Total Dimension:	**$0.00**	**$0.00**	**$971.27**
11	000	1000	242	239	1050	419	160			
			6-11-012-1000-242-239-1050-419-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	172.26
			6-11-013-1000-242-239-1050-419-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,857.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,030.17**
11	000	1000	242	239	1050	419	165			
			6-11-012-1000-242-239-1050-419-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.51
			6-11-013-1000-242-239-1050-419-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	117.77
							Total Dimension:	**$0.00**	**$0.00**	**$123.28**
11	000	1000	242	239	1050	419	170			
			6-11-012-1000-242-239-1050-419-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	299.27
			6-11-013-1000-242-239-1050-419-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,551.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,851.09**
11	000	1000	242	239	1050	419	175			
			6-11-012-1000-242-239-1050-419-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	152.18
			6-11-013-1000-242-239-1050-419-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,398.89
							Total Dimension:	**$0.00**	**$0.00**	**$2,551.07**
11	000	1000	242	239	1050	419	180			
			6-11-012-1000-242-239-1050-419-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	440.52
			6-11-013-1000-242-239-1050-419-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,614.49
							Total Dimension:	**$0.00**	**$0.00**	**$3,055.01**
11	000	1000	242	239	1050	419	185			
			6-11-012-1000-242-239-1050-419-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	312.85
			6-11-013-1000-242-239-1050-419-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,282.45
							Total Dimension:	**$0.00**	**$0.00**	**$3,595.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	239	1050	419	190			
			6-11-012-1000-242-239-1050-419-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	166.37
			6-11-013-1000-242-239-1050-419-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,171.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,338.06**
11	000	1000	242	239	1050	419	195			
			6-11-012-1000-242-239-1050-419-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.68
							Total Dimension:	**$0.00**	**$0.00**	**$19.68**
11	000	1000	242	239	1050	419	505			
			6-11-012-1000-242-239-1050-419-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.00
			6-11-013-1000-242-239-1050-419-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	515.38
							Total Dimension:	**$0.00**	**$0.00**	**$539.38**
11	000	1000	242	239	1050	419	510			
			6-11-012-1000-242-239-1050-419-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	175.22
			6-11-013-1000-242-239-1050-419-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,447.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,622.47**
11	000	1000	242	239	1050	419	515			
			6-11-012-1000-242-239-1050-419-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	215.07
			6-11-013-1000-242-239-1050-419-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	886.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,101.79**
11	000	1000	242	239	1050	419	520			
			6-11-012-1000-242-239-1050-419-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.81
			6-11-013-1000-242-239-1050-419-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	712.34
							Total Dimension:	**$0.00**	**$0.00**	**$766.15**
11	000	1000	242	239	1050	419	525			
			6-11-012-1000-242-239-1050-419-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	44.55
			6-11-013-1000-242-239-1050-419-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,857.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,901.82**
11	000	1000	242	239	1050	419	530			
			6-11-012-1000-242-239-1050-419-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	358.91
			6-11-013-1000-242-239-1050-419-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,162.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,521.09**
11	000	1000	242	239	1050	419	705			
			6-11-012-1000-242-239-1050-419-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.12
			6-11-013-1000-242-239-1050-419-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	676.83
							Total Dimension:	**$0.00**	**$0.00**	**$703.95**
11	000	1000	242	239	1050	419	715			
			6-11-012-1000-242-239-1050-419-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.23
			6-11-013-1000-242-239-1050-419-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	45.04
							Total Dimension:	**$0.00**	**$0.00**	**$52.27**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	239	1050	419	720			
			6-11-013-1000-242-239-1050-419-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	397.59
							Total Dimension:	**$0.00**	**$0.00**	**$397.59**
11	000	1000	242	239	6000	214	705			
			6-11-012-1000-242-239-6000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.72
			6-11-013-1000-242-239-6000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.62
							Total Dimension:	**$0.00**	**$0.00**	**$19.34**
11	000	1000	242	239	6000	214	715			
			6-11-006-1000-242-239-6000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.27
			6-11-012-1000-242-239-6000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.00
			6-11-013-1000-242-239-6000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	536.48
							Total Dimension:	**$0.00**	**$0.00**	**$558.75**
11	000	1000	242	239	6000	214	720			
			6-11-001-1000-242-239-6000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	200.31
			6-11-006-1000-242-239-6000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.66
			6-11-012-1000-242-239-6000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.16
			6-11-013-1000-242-239-6000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	567.49
							Total Dimension:	**$0.00**	**$0.00**	**$791.62**
11	000	1000	242	239	6000	328	705			
			6-11-012-1000-242-239-6000-328-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.08
			6-11-013-1000-242-239-6000-328-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,384.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,417.58**
11	000	1000	242	239	6000	328	720			
			6-11-012-1000-242-239-6000-328-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.00
			6-11-013-1000-242-239-6000-328-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,417.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,435.45**
11	000	1000	242	239	6000	418	720			
			6-11-012-1000-242-239-6000-418-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.64
							Total Dimension:	**$0.00**	**$0.00**	**$32.64**
11	000	1000	242	239	6000	419	510			
			6-11-012-1000-242-239-6000-419-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	36.11
			6-11-013-1000-242-239-6000-419-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	661.77
							Total Dimension:	**$0.00**	**$0.00**	**$697.88**
11	000	1000	242	239	6000	419	705			
			6-11-012-1000-242-239-6000-419-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	230.72
			6-11-013-1000-242-239-6000-419-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,818.28
							Total Dimension:	**$0.00**	**$0.00**	**$5,049.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	242	239	6000	419	715			
			6-11-012-1000-242-239-6000-419-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	355.70
			6-11-013-1000-242-239-6000-419-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,513.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,869.39**
11	000	1000	242	239	6000	419	720			
			6-11-012-1000-242-239-6000-419-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	286.22
			6-11-013-1000-242-239-6000-419-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,740.91
							Total Dimension:	**$0.00**	**$0.00**	**$4,027.13**
11	000	1000	242	410	1310	402	705			
			6-11-003-1000-242-410-1310-402-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	253.38
			6-11-012-1000-242-410-1310-402-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.09
							Total Dimension:	**$0.00**	**$0.00**	**$286.47**
11	000	1000	242	410	1310	402	715			
			6-11-003-1000-242-410-1310-402-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	291.57
							Total Dimension:	**$0.00**	**$0.00**	**$291.57**
11	000	1000	242	410	1310	402	720			
			6-11-003-1000-242-410-1310-402-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	311.56
							Total Dimension:	**$0.00**	**$0.00**	**$311.56**
11	000	1000	242	494	1050	414	150			
			6-11-012-1000-242-494-1050-414-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.99
							Total Dimension:	**$0.00**	**$0.00**	**$32.99**
11	000	1000	242	494	1050	414	195			
			6-11-012-1000-242-494-1050-414-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.52
							Total Dimension:	**$0.00**	**$0.00**	**$1.52**
11	000	1000	242	494	1050	414	505			
			6-11-012-1000-242-494-1050-414-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.31
							Total Dimension:	**$0.00**	**$0.00**	**$19.31**
11	000	1000	242	800	1360	201	510			
			6-11-001-1000-242-801-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.46
			6-11-001-1000-242-802-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.86
			6-11-001-1000-242-805-1370-201-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.46
							Total Dimension:	**$0.00**	**$0.00**	**$21.78**
11	000	1000	242	800	1360	201	520			
			6-11-001-1000-242-801-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.26
			6-11-001-1000-242-802-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.26
			6-11-001-1000-242-805-1370-201-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.26
							Total Dimension:	**$0.00**	**$0.00**	**$21.78**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	242	800	3300	201	715				
			6-11-001-1000-242-801-3330-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	137.92
								Total Dimension:	**$0.00**	**$0.00**	**$137.92**
11	000	1000	242	800	3300	201	720				
			6-11-001-1000-242-801-3330-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	26.68
								Total Dimension:	**$0.00**	**$0.00**	**$26.68**
11	000	1000	251	100	0000	214	105				
			6-11-007-1000-251-100-0000-214-105					PAYROLL ACCOUNT - TR	0.00	0.00	14.30
								Total Dimension:	**$0.00**	**$0.00**	**$14.30**
11	000	1000	251	100	0000	214	140				
			6-11-007-1000-251-100-0000-214-140					PAYROLL ACCOUNT - TR	0.00	0.00	28.99
								Total Dimension:	**$0.00**	**$0.00**	**$28.99**
11	000	1000	251	100	1012	210	105				
			6-11-001-1000-251-100-1012-210-103					PAYROLL ACCOUNT - TR	0.00	0.00	7,081.50
			6-11-006-1000-251-100-1012-210-103					PAYROLL ACCOUNT - TR	0.00	0.00	5.37
								Total Dimension:	**$0.00**	**$0.00**	**$7,086.87**
11	000	1000	251	100	1013	210	105				
			6-11-001-1000-251-100-1013-210-103					PAYROLL ACCOUNT - TR	0.00	0.00	10,479.57
			6-11-006-1000-251-100-1013-210-103					PAYROLL ACCOUNT - TR	0.00	0.00	12.54
								Total Dimension:	**$0.00**	**$0.00**	**$10,492.11**
11	000	1000	251	100	1013	210	115				
			6-11-001-1000-251-100-1013-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	7,660.65
			6-11-006-1000-251-100-1013-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	8.95
								Total Dimension:	**$0.00**	**$0.00**	**$7,669.60**
11	000	1000	251	100	1013	210	122				
			6-11-001-1000-251-100-1013-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	6,970.92
			6-11-006-1000-251-100-1013-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	10.75
								Total Dimension:	**$0.00**	**$0.00**	**$6,981.67**
11	000	1000	251	100	1013	210	125				
			6-11-001-1000-251-100-1013-210-125					PAYROLL ACCOUNT - TR	0.00	0.00	6,587.89
			6-11-006-1000-251-100-1013-210-125					PAYROLL ACCOUNT - TR	0.00	0.00	44.77
								Total Dimension:	**$0.00**	**$0.00**	**$6,632.66**
11	000	1000	251	100	1013	210	135				
			6-11-001-1000-251-100-1013-210-135					PAYROLL ACCOUNT - TR	0.00	0.00	6,387.37
			6-11-006-1000-251-100-1013-210-135					PAYROLL ACCOUNT - TR	0.00	0.00	7.16
								Total Dimension:	**$0.00**	**$0.00**	**$6,394.53**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1013	210	140			
			6-11-001-1000-251-100-1013-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	10,541.56
			6-11-006-1000-251-100-1013-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	14.32
							Total Dimension:	**$0.00**	**$0.00**	**$10,555.88**
11	000	1000	251	100	1013	210	145			
			6-11-001-1000-251-100-1013-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	5,665.13
							Total Dimension:	**$0.00**	**$0.00**	**$5,665.13**
11	000	1000	251	100	1013	210	150			
			6-11-001-1000-251-100-1013-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	6,889.16
							Total Dimension:	**$0.00**	**$0.00**	**$6,889.16**
11	000	1000	251	100	1013	210	155			
			6-11-001-1000-251-100-1013-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	10,536.17
			6-11-006-1000-251-100-1013-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	10.74
							Total Dimension:	**$0.00**	**$0.00**	**$10,546.91**
11	000	1000	251	100	1013	210	160			
			6-11-001-1000-251-100-1013-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	10,296.86
			6-11-006-1000-251-100-1013-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	26.86
							Total Dimension:	**$0.00**	**$0.00**	**$10,323.72**
11	000	1000	251	100	1013	210	165			
			6-11-001-1000-251-100-1013-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	6,632.14
							Total Dimension:	**$0.00**	**$0.00**	**$6,632.14**
11	000	1000	251	100	1013	210	170			
			6-11-001-1000-251-100-1013-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	7,099.34
							Total Dimension:	**$0.00**	**$0.00**	**$7,099.34**
11	000	1000	251	100	1013	210	175			
			6-11-001-1000-251-100-1013-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	10,730.18
			6-11-006-1000-251-100-1013-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$10,731.97**
11	000	1000	251	100	1013	210	180			
			6-11-001-1000-251-100-1013-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	7,059.89
							Total Dimension:	**$0.00**	**$0.00**	**$7,059.89**
11	000	1000	251	100	1013	210	185			
			6-11-001-1000-251-100-1013-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	6,902.26
			6-11-006-1000-251-100-1013-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	5.37
							Total Dimension:	**$0.00**	**$0.00**	**$6,907.63**
11	000	1000	251	100	1013	210	190			
			6-11-001-1000-251-100-1013-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	9,862.88
			6-11-006-1000-251-100-1013-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	46.56
							Total Dimension:	**$0.00**	**$0.00**	**$9,909.44**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1013	210	195				
			6-11-001-1000-251-100-1013-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	3,345.85
								Total Dimension:	**$0.00**	**$0.00**	**$3,345.85**
11	000	1000	251	100	1013	214	180				
			6-11-001-1000-251-100-1013-214-180			PAYROLL ACCOUNT - TR			0.00	0.00	8.85
								Total Dimension:	**$0.00**	**$0.00**	**$8.85**
11	000	1000	251	100	1024	210	105				
			6-11-001-1000-251-100-1024-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	6,596.85
			6-11-006-1000-251-100-1024-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	7.16
								Total Dimension:	**$0.00**	**$0.00**	**$6,604.01**
11	000	1000	251	100	1024	210	110				
			6-11-001-1000-251-100-1024-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	7,077.67
			6-11-006-1000-251-100-1024-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	3.58
								Total Dimension:	**$0.00**	**$0.00**	**$7,081.25**
11	000	1000	251	100	1024	210	115				
			6-11-001-1000-251-100-1024-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	13,733.04
			6-11-006-1000-251-100-1024-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	33.42
								Total Dimension:	**$0.00**	**$0.00**	**$13,766.46**
11	000	1000	251	100	1024	210	122				
			6-11-001-1000-251-100-1024-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	13,281.86
			6-11-006-1000-251-100-1024-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	81.20
								Total Dimension:	**$0.00**	**$0.00**	**$13,363.06**
11	000	1000	251	100	1024	210	125				
			6-11-001-1000-251-100-1024-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	17,366.17
			6-11-006-1000-251-100-1024-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	14.36
								Total Dimension:	**$0.00**	**$0.00**	**$17,380.53**
11	000	1000	251	100	1024	210	130				
			6-11-001-1000-251-100-1024-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	13,864.80
			6-11-006-1000-251-100-1024-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	90.77
								Total Dimension:	**$0.00**	**$0.00**	**$13,955.57**
11	000	1000	251	100	1024	210	135				
			6-11-001-1000-251-100-1024-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	13,387.43
			6-11-006-1000-251-100-1024-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	72.83
								Total Dimension:	**$0.00**	**$0.00**	**$13,460.26**
11	000	1000	251	100	1024	210	140				
			6-11-001-1000-251-100-1024-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	14,071.28
			6-11-006-1000-251-100-1024-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	31.06
								Total Dimension:	**$0.00**	**$0.00**	**$14,102.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1024	210	145			
			6-11-001-1000-251-100-1024-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	13,894.09
			6-11-006-1000-251-100-1024-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	19.12
							Total Dimension:	**$0.00**	**$0.00**	**$13,913.21**
11	000	1000	251	100	1024	210	150			
			6-11-001-1000-251-100-1024-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	13,226.94
			6-11-006-1000-251-100-1024-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	14.30
							Total Dimension:	**$0.00**	**$0.00**	**$13,241.24**
11	000	1000	251	100	1024	210	155			
			6-11-001-1000-251-100-1024-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	14,026.26
			6-11-006-1000-251-100-1024-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	25.05
							Total Dimension:	**$0.00**	**$0.00**	**$14,051.31**
11	000	1000	251	100	1024	210	160			
			6-11-001-1000-251-100-1024-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	16,929.22
			6-11-006-1000-251-100-1024-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	63.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,992.22**
11	000	1000	251	100	1024	210	165			
			6-11-001-1000-251-100-1024-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	13,948.69
			6-11-006-1000-251-100-1024-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	53.71
							Total Dimension:	**$0.00**	**$0.00**	**$14,002.40**
11	000	1000	251	100	1024	210	170			
			6-11-001-1000-251-100-1024-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	16,825.69
			6-11-006-1000-251-100-1024-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	30.46
							Total Dimension:	**$0.00**	**$0.00**	**$16,856.15**
11	000	1000	251	100	1024	210	175			
			6-11-001-1000-251-100-1024-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	14,109.61
							Total Dimension:	**$0.00**	**$0.00**	**$14,109.61**
11	000	1000	251	100	1024	210	180			
			6-11-001-1000-251-100-1024-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	17,646.17
			6-11-006-1000-251-100-1024-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	7.17
							Total Dimension:	**$0.00**	**$0.00**	**$17,653.34**
11	000	1000	251	100	1024	210	185			
			6-11-001-1000-251-100-1024-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	17,165.16
			6-11-006-1000-251-100-1024-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	28.65
							Total Dimension:	**$0.00**	**$0.00**	**$17,193.81**
11	000	1000	251	100	1024	210	190			
			6-11-001-1000-251-100-1024-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	20,944.46
			6-11-006-1000-251-100-1024-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	7.15
							Total Dimension:	**$0.00**	**$0.00**	**$20,951.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1024	210	195				
			6-11-001-1000-251-100-1024-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	11,474.42
			6-11-006-1000-251-100-1024-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	10.74
								Total Dimension:	**$0.00**	**$0.00**	**$11,485.16**
11	000	1000	251	100	1024	214	150				
			6-11-001-1000-251-100-1024-214-150			PAYROLL ACCOUNT - TR			0.00	0.00	30.18
								Total Dimension:	**$0.00**	**$0.00**	**$30.18**
11	000	1000	251	100	1050	210	105				
			6-11-001-1000-251-100-1050-210-103			PAYROLL ACCOUNT - TR			0.00	0.00	30.16
			6-11-001-1000-251-100-1050-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	1,072.09
			6-11-001-1000-251-100-1051-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	7,872.68
			6-11-001-1000-251-100-1052-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	7,099.95
			6-11-001-1000-251-100-1053-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	7,125.77
			6-11-001-1000-251-100-1054-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	7,211.06
			6-11-001-1000-251-100-1055-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	7,062.46
								Total Dimension:	**$0.00**	**$0.00**	**$37,474.17**
11	000	1000	251	100	1050	210	110				
			6-11-001-1000-251-100-1050-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	1,844.50
			6-11-001-1000-251-100-1051-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	7,052.92
			6-11-001-1000-251-100-1052-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	7,510.44
			6-11-001-1000-251-100-1053-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	6,999.67
			6-11-001-1000-251-100-1054-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	7,093.09
			6-11-001-1000-251-100-1055-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	7,065.60
			6-11-006-1000-251-100-1051-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	7.16
								Total Dimension:	**$0.00**	**$0.00**	**$37,573.38**
11	000	1000	251	100	1050	210	115				
			6-11-001-1000-251-100-1050-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	90.46
			6-11-001-1000-251-100-1051-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	14,042.63
			6-11-001-1000-251-100-1052-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	13,672.49
			6-11-001-1000-251-100-1053-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	10,467.06
			6-11-001-1000-251-100-1054-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	10,508.47
			6-11-001-1000-251-100-1055-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	11,342.43
			6-11-006-1000-251-100-1051-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	48.99
			6-11-006-1000-251-100-1052-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	17.88
			6-11-006-1000-251-100-1054-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	35.81
								Total Dimension:	**$0.00**	**$0.00**	**$60,226.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1050	210	122			
			6-11-001-1000-251-100-1050-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	188.99
			6-11-001-1000-251-100-1051-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	14,976.27
			6-11-001-1000-251-100-1052-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	17,250.82
			6-11-001-1000-251-100-1053-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	15,414.38
			6-11-001-1000-251-100-1054-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	17,154.04
			6-11-001-1000-251-100-1055-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	13,648.01
			6-11-006-1000-251-100-1051-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	42.09
			6-11-006-1000-251-100-1052-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	25.12
			6-11-006-1000-251-100-1053-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	91.98
			6-11-006-1000-251-100-1054-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	48.38
			6-11-006-1000-251-100-1055-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	13.14
							Total Dimension:	**$0.00**	**$0.00**	**$78,853.22**
11	000	1000	251	100	1050	210	125			
			6-11-001-1000-251-100-1050-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	180.95
			6-11-001-1000-251-100-1051-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	17,359.04
			6-11-001-1000-251-100-1052-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	14,063.95
			6-11-001-1000-251-100-1053-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	14,085.17
			6-11-001-1000-251-100-1054-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	13,907.37
			6-11-001-1000-251-100-1055-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	14,097.54
			6-11-006-1000-251-100-1051-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	17.05
			6-11-006-1000-251-100-1052-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	17.88
			6-11-006-1000-251-100-1053-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	17.91
			6-11-006-1000-251-100-1054-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	17.88
							Total Dimension:	**$0.00**	**$0.00**	**$73,764.74**
11	000	1000	251	100	1050	210	130			
			6-11-001-1000-251-100-1050-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,855.18
			6-11-001-1000-251-100-1051-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	10,726.52
			6-11-001-1000-251-100-1052-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	17,367.78
			6-11-001-1000-251-100-1053-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	17,555.03
			6-11-001-1000-251-100-1054-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	14,008.24
			6-11-001-1000-251-100-1055-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	14,117.08
			6-11-006-1000-251-100-1051-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	37.91
			6-11-006-1000-251-100-1052-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	132.59
			6-11-006-1000-251-100-1053-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	88.37
			6-11-006-1000-251-100-1054-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	112.27
			6-11-006-1000-251-100-1055-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	61.81
							Total Dimension:	**$0.00**	**$0.00**	**$76,062.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1050	210	135				
			6-11-001-1000-251-100-1050-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	1,211.57
			6-11-001-1000-251-100-1051-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	17,325.46
			6-11-001-1000-251-100-1052-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	13,953.95
			6-11-001-1000-251-100-1053-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	17,912.26
			6-11-001-1000-251-100-1054-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	14,232.78
			6-11-001-1000-251-100-1055-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	17,106.66
			6-11-006-1000-251-100-1051-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	17.92
			6-11-006-1000-251-100-1052-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	52.83
			6-11-006-1000-251-100-1053-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	13.50
			6-11-006-1000-251-100-1054-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	17.91
			6-11-006-1000-251-100-1055-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	77.00
								Total Dimension:	**$0.00**	**$0.00**	**$81,921.84**
11	000	1000	251	100	1050	210	140				
			6-11-001-1000-251-100-1050-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	120.64
			6-11-001-1000-251-100-1051-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	16,800.46
			6-11-001-1000-251-100-1052-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	17,035.34
			6-11-001-1000-251-100-1053-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	17,880.77
			6-11-001-1000-251-100-1054-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	20,990.82
			6-11-001-1000-251-100-1055-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	21,425.63
			6-11-006-1000-251-100-1051-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	50.14
			6-11-006-1000-251-100-1052-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	46.57
			6-11-006-1000-251-100-1053-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	32.24
			6-11-006-1000-251-100-1054-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	23.65
			6-11-006-1000-251-100-1055-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	77.00
								Total Dimension:	**$0.00**	**$0.00**	**$94,483.26**
11	000	1000	251	100	1050	210	145				
			6-11-001-1000-251-100-1050-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	180.96
			6-11-001-1000-251-100-1051-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	13,706.12
			6-11-001-1000-251-100-1052-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	14,945.86
			6-11-001-1000-251-100-1053-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	18,515.08
			6-11-001-1000-251-100-1054-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	14,066.81
			6-11-001-1000-251-100-1055-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	14,529.27
			6-11-006-1000-251-100-1051-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	25.09
			6-11-006-1000-251-100-1052-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	21.51
			6-11-006-1000-251-100-1053-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	41.20
			6-11-006-1000-251-100-1054-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	351.01
			6-11-006-1000-251-100-1055-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	33.43
								Total Dimension:	**$0.00**	**$0.00**	**$76,416.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1050	210	150				
			6-11-001-1000-251-100-1050-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	90.48
			6-11-001-1000-251-100-1051-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	14,024.55
			6-11-001-1000-251-100-1052-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	13,729.30
			6-11-001-1000-251-100-1053-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	14,392.07
			6-11-001-1000-251-100-1054-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	14,152.20
			6-11-001-1000-251-100-1055-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	14,274.24
			6-11-006-1000-251-100-1051-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	60.90
			6-11-006-1000-251-100-1052-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	28.67
			6-11-006-1000-251-100-1053-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	14.31
			6-11-006-1000-251-100-1054-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	57.30
			6-11-006-1000-251-100-1055-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	25.06
								Total Dimension:	**$0.00**	**$0.00**	**$70,849.08**
11	000	1000	251	100	1050	210	155				
			6-11-001-1000-251-100-1050-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	150.78
			6-11-001-1000-251-100-1051-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	17,398.65
			6-11-001-1000-251-100-1052-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	20,049.11
			6-11-001-1000-251-100-1053-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	17,544.36
			6-11-001-1000-251-100-1054-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	20,900.91
			6-11-001-1000-251-100-1055-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	22,229.26
			6-11-006-1000-251-100-1051-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	32.28
			6-11-006-1000-251-100-1052-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	27.21
			6-11-006-1000-251-100-1054-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	32.97
			6-11-006-1000-251-100-1055-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	78.77
								Total Dimension:	**$0.00**	**$0.00**	**$98,444.30**
11	000	1000	251	100	1050	210	160				
			6-11-001-1000-251-100-1050-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	90.49
			6-11-001-1000-251-100-1051-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	17,165.89
			6-11-001-1000-251-100-1052-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	17,582.73
			6-11-001-1000-251-100-1053-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	17,779.27
			6-11-001-1000-251-100-1054-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	20,001.97
			6-11-001-1000-251-100-1055-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	17,052.42
			6-11-006-1000-251-100-1051-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	46.54
			6-11-006-1000-251-100-1052-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	42.97
			6-11-006-1000-251-100-1053-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	46.61
			6-11-006-1000-251-100-1054-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	28.67
			6-11-006-1000-251-100-1055-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	28.65
								Total Dimension:	**$0.00**	**$0.00**	**$89,866.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1050	210	165				
			6-11-001-1000-251-100-1050-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	159.76
			6-11-001-1000-251-100-1051-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	14,425.76
			6-11-001-1000-251-100-1052-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	18,471.74
			6-11-001-1000-251-100-1053-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	15,478.97
			6-11-001-1000-251-100-1054-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	13,825.51
			6-11-001-1000-251-100-1055-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	14,054.58
			6-11-006-1000-251-100-1051-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	7.16
			6-11-006-1000-251-100-1052-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	21.52
			6-11-006-1000-251-100-1053-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	39.38
			6-11-006-1000-251-100-1054-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	25.08
			6-11-006-1000-251-100-1055-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	103.87
								Total Dimension:	**$0.00**	**$0.00**	**$76,613.33**
11	000	1000	251	100	1050	210	170				
			6-11-001-1000-251-100-1050-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	180.99
			6-11-001-1000-251-100-1051-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	16,876.40
			6-11-001-1000-251-100-1052-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	17,467.66
			6-11-001-1000-251-100-1053-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	16,773.76
			6-11-001-1000-251-100-1054-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	20,916.54
			6-11-001-1000-251-100-1055-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	13,921.73
			6-11-006-1000-251-100-1051-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	17.02
			6-11-006-1000-251-100-1052-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	23.33
			6-11-006-1000-251-100-1053-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	283.03
			6-11-006-1000-251-100-1054-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	19.35
								Total Dimension:	**$0.00**	**$0.00**	**$86,479.81**
11	000	1000	251	100	1050	210	175				
			6-11-001-1000-251-100-1050-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	90.49
			6-11-001-1000-251-100-1051-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	14,284.29
			6-11-001-1000-251-100-1052-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	14,487.80
			6-11-001-1000-251-100-1053-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	13,833.15
			6-11-001-1000-251-100-1054-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	13,943.53
			6-11-001-1000-251-100-1055-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	17,453.02
								Total Dimension:	**$0.00**	**$0.00**	**$74,092.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1050	210	180				
			6-11-001-1000-251-100-1050-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	230.88
			6-11-001-1000-251-100-1051-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	20,864.89
			6-11-001-1000-251-100-1052-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	13,668.04
			6-11-001-1000-251-100-1053-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	17,010.77
			6-11-001-1000-251-100-1054-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	20,747.07
			6-11-001-1000-251-100-1055-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	13,984.11
			6-11-006-1000-251-100-1051-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	7.18
			6-11-006-1000-251-100-1053-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	3.57
			6-11-006-1000-251-100-1054-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	28.68
			6-11-006-1000-251-100-1055-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	12.52
								Total Dimension:	**$0.00**	**$0.00**	**$86,557.71**
11	000	1000	251	100	1050	210	185				
			6-11-001-1000-251-100-1050-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	202.21
			6-11-001-1000-251-100-1051-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	21,252.27
			6-11-001-1000-251-100-1052-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	17,539.85
			6-11-001-1000-251-100-1053-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	20,830.96
			6-11-001-1000-251-100-1054-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	17,728.17
			6-11-001-1000-251-100-1055-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	21,339.63
			6-11-006-1000-251-100-1051-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	30.74
			6-11-006-1000-251-100-1052-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	25.09
			6-11-006-1000-251-100-1053-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	32.82
			6-11-006-1000-251-100-1054-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	7.17
			6-11-006-1000-251-100-1055-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	58.74
								Total Dimension:	**$0.00**	**$0.00**	**$99,047.65**
11	000	1000	251	100	1050	210	190				
			6-11-001-1000-251-100-1050-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	150.82
			6-11-001-1000-251-100-1051-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	20,537.40
			6-11-001-1000-251-100-1052-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	20,596.14
			6-11-001-1000-251-100-1053-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	17,619.40
			6-11-001-1000-251-100-1054-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	21,067.81
			6-11-001-1000-251-100-1055-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	18,253.49
			6-11-006-1000-251-100-1051-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	10.75
			6-11-006-1000-251-100-1052-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	30.79
			6-11-006-1000-251-100-1053-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	17.01
			6-11-006-1000-251-100-1054-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	35.10
			6-11-006-1000-251-100-1055-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	60.88
								Total Dimension:	**$0.00**	**$0.00**	**$98,379.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1050	210	195				
			6-11-001-1000-251-100-1050-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	120.64
			6-11-001-1000-251-100-1051-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	11,192.97
			6-11-001-1000-251-100-1052-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	9,867.17
			6-11-001-1000-251-100-1053-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	10,521.35
			6-11-001-1000-251-100-1054-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	13,688.25
			6-11-001-1000-251-100-1055-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	10,649.16
			6-11-006-1000-251-100-1051-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	35.81
			6-11-006-1000-251-100-1052-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	10.74
			6-11-006-1000-251-100-1053-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	7.16
			6-11-006-1000-251-100-1054-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	45.38
			6-11-006-1000-251-100-1055-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	35.82
								Total Dimension:	**$0.00**	**$0.00**	**$56,174.45**
11	000	1000	251	100	1050	210	505				
			6-11-001-1000-251-100-1050-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	938.94
								Total Dimension:	**$0.00**	**$0.00**	**$938.94**
11	000	1000	251	100	1050	210	515				
			6-11-001-1000-251-100-1050-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	980.22
								Total Dimension:	**$0.00**	**$0.00**	**$980.22**
11	000	1000	251	100	1050	210	525				
			6-11-001-1000-251-100-1050-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	1,191.18
								Total Dimension:	**$0.00**	**$0.00**	**$1,191.18**
11	000	1000	251	100	1050	210	530				
			6-11-001-1000-251-100-1050-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	1,305.65
								Total Dimension:	**$0.00**	**$0.00**	**$1,305.65**
11	000	1000	251	100	1050	214	105				
			6-11-001-1000-251-100-1050-214-105			PAYROLL ACCOUNT - TR			0.00	0.00	60.26
								Total Dimension:	**$0.00**	**$0.00**	**$60.26**
11	000	1000	251	100	1050	214	110				
			6-11-001-1000-251-100-1050-214-110			PAYROLL ACCOUNT - TR			0.00	0.00	60.22
								Total Dimension:	**$0.00**	**$0.00**	**$60.22**
11	000	1000	251	100	1050	214	115				
			6-11-001-1000-251-100-1050-214-115			PAYROLL ACCOUNT - TR			0.00	0.00	90.47
								Total Dimension:	**$0.00**	**$0.00**	**$90.47**
11	000	1000	251	100	1050	214	122				
			6-11-001-1000-251-100-1050-214-122			PAYROLL ACCOUNT - TR			0.00	0.00	90.45
			6-11-001-1000-251-100-1053-214-122			PAYROLL ACCOUNT - TR			0.00	0.00	2,109.22
			6-11-006-1000-251-100-1053-214-122			PAYROLL ACCOUNT - TR			0.00	0.00	9.86
								Total Dimension:	**$0.00**	**$0.00**	**$2,209.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1050	214	125			
			6-11-001-1000-251-100-1050-214-125			PAYROLL ACCOUNT - TR		0.00	0.00	90.48
							Total Dimension:	**$0.00**	**$0.00**	**$90.48**
11	000	1000	251	100	1050	214	130			
			6-11-001-1000-251-100-1050-214-130			PAYROLL ACCOUNT - TR		0.00	0.00	90.46
							Total Dimension:	**$0.00**	**$0.00**	**$90.46**
11	000	1000	251	100	1050	214	135			
			6-11-001-1000-251-100-1050-214-135			PAYROLL ACCOUNT - TR		0.00	0.00	120.63
							Total Dimension:	**$0.00**	**$0.00**	**$120.63**
11	000	1000	251	100	1050	214	140			
			6-11-001-1000-251-100-1050-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	114.47
							Total Dimension:	**$0.00**	**$0.00**	**$114.47**
11	000	1000	251	100	1050	214	145			
			6-11-001-1000-251-100-1050-214-145			PAYROLL ACCOUNT - TR		0.00	0.00	120.62
							Total Dimension:	**$0.00**	**$0.00**	**$120.62**
11	000	1000	251	100	1050	214	150			
			6-11-001-1000-251-100-1050-214-150			PAYROLL ACCOUNT - TR		0.00	0.00	96.79
							Total Dimension:	**$0.00**	**$0.00**	**$96.79**
11	000	1000	251	100	1050	214	155			
			6-11-001-1000-251-100-1050-214-155			PAYROLL ACCOUNT - TR		0.00	0.00	134.37
							Total Dimension:	**$0.00**	**$0.00**	**$134.37**
11	000	1000	251	100	1050	214	160			
			6-11-001-1000-251-100-1050-214-160			PAYROLL ACCOUNT - TR		0.00	0.00	90.48
							Total Dimension:	**$0.00**	**$0.00**	**$90.48**
11	000	1000	251	100	1050	214	165			
			6-11-001-1000-251-100-1050-214-165			PAYROLL ACCOUNT - TR		0.00	0.00	168.49
							Total Dimension:	**$0.00**	**$0.00**	**$168.49**
11	000	1000	251	100	1050	214	170			
			6-11-001-1000-251-100-1050-214-170			PAYROLL ACCOUNT - TR		0.00	0.00	120.60
							Total Dimension:	**$0.00**	**$0.00**	**$120.60**
11	000	1000	251	100	1050	214	175			
			6-11-001-1000-251-100-1050-214-175			PAYROLL ACCOUNT - TR		0.00	0.00	90.45
							Total Dimension:	**$0.00**	**$0.00**	**$90.45**
11	000	1000	251	100	1050	214	180			
			6-11-001-1000-251-100-1050-214-180			PAYROLL ACCOUNT - TR		0.00	0.00	120.63
			6-11-001-1000-251-100-1055-214-180			PAYROLL ACCOUNT - TR		0.00	0.00	7,085.68
			6-11-006-1000-251-100-1055-214-180			PAYROLL ACCOUNT - TR		0.00	0.00	7.51
							Total Dimension:	**$0.00**	**$0.00**	**$7,213.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1050	214	185			
			6-11-001-1000-251-100-1050-214-185			PAYROLL ACCOUNT - TR		0.00	0.00	120.63
							Total Dimension:	**$0.00**	**$0.00**	**$120.63**
11	000	1000	251	100	1050	214	190			
			6-11-001-1000-251-100-1050-214-190			PAYROLL ACCOUNT - TR		0.00	0.00	90.46
							Total Dimension:	**$0.00**	**$0.00**	**$90.46**
11	000	1000	251	100	1050	214	195			
			6-11-001-1000-251-100-1050-214-195			PAYROLL ACCOUNT - TR		0.00	0.00	60.31
							Total Dimension:	**$0.00**	**$0.00**	**$60.31**
11	000	1000	251	100	1050	218	115			
			6-11-001-1000-251-100-1053-218-115			PAYROLL ACCOUNT - TR		0.00	0.00	30.18
							Total Dimension:	**$0.00**	**$0.00**	**$30.18**
11	000	1000	251	100	1050	218	130			
			6-11-001-1000-251-100-1051-218-130			PAYROLL ACCOUNT - TR		0.00	0.00	30.18
			6-11-001-1000-251-100-1055-218-130			PAYROLL ACCOUNT - TR		0.00	0.00	30.18
							Total Dimension:	**$0.00**	**$0.00**	**$60.36**
11	000	1000	251	100	1110	210	115			
			6-11-001-1000-251-100-1110-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	1,115.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,115.34**
11	000	1000	251	100	1110	210	125			
			6-11-001-1000-251-100-1110-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	2,881.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,881.37**
11	000	1000	251	100	1110	210	130			
			6-11-001-1000-251-100-1110-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	501.29
							Total Dimension:	**$0.00**	**$0.00**	**$501.29**
11	000	1000	251	100	1110	210	135			
			6-11-001-1000-251-100-1110-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,180.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,180.34**
11	000	1000	251	100	1110	210	150			
			6-11-001-1000-251-100-1110-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	2,814.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,814.70**
11	000	1000	251	100	1110	210	165			
			6-11-001-1000-251-100-1110-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	552.04
							Total Dimension:	**$0.00**	**$0.00**	**$552.04**
11	000	1000	251	100	1110	210	195			
			6-11-001-1000-251-100-1110-210-195			PAYROLL ACCOUNT		0.00	0.00	1,343.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,343.85**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1110	210	505				
			6-11-001-1000-251-100-1110-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	31,268.53
			6-11-006-1000-251-100-1110-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	42.96
								Total Dimension:	**$0.00**	**$0.00**	**$31,311.49**
11	000	1000	251	100	1110	210	510				
			6-11-001-1000-251-100-1110-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	36,972.91
			6-11-006-1000-251-100-1110-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	109.62
								Total Dimension:	**$0.00**	**$0.00**	**$37,082.53**
11	000	1000	251	100	1110	210	515				
			6-11-001-1000-251-100-1110-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	40,549.72
			6-11-006-1000-251-100-1110-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	210.62
								Total Dimension:	**$0.00**	**$0.00**	**$40,760.34**
11	000	1000	251	100	1110	210	520				
			6-11-001-1000-251-100-1110-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	47,377.17
			6-11-006-1000-251-100-1110-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	434.38
								Total Dimension:	**$0.00**	**$0.00**	**$47,811.55**
11	000	1000	251	100	1110	210	525				
			6-11-001-1000-251-100-1110-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	43,131.81
			6-11-006-1000-251-100-1110-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	191.93
								Total Dimension:	**$0.00**	**$0.00**	**$43,323.74**
11	000	1000	251	100	1110	210	530				
			6-11-001-1000-251-100-1110-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	49,685.15
			6-11-006-1000-251-100-1110-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	179.03
								Total Dimension:	**$0.00**	**$0.00**	**$49,864.18**
11	000	1000	251	100	1110	214	525				
			6-11-001-1000-251-100-1110-214-525			PAYROLL ACCOUNT - TR			0.00	0.00	2,144.17
			6-11-006-1000-251-100-1110-214-525			PAYROLL ACCOUNT - TR			0.00	0.00	2.87
								Total Dimension:	**$0.00**	**$0.00**	**$2,147.04**
11	000	1000	251	100	1150	210	510				
			6-11-001-1000-251-100-1150-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	109.31
								Total Dimension:	**$0.00**	**$0.00**	**$109.31**
11	000	1000	251	100	1150	210	515				
			6-11-001-1000-251-100-1150-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,931.61
			6-11-006-1000-251-100-1150-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	8.59
								Total Dimension:	**$0.00**	**$0.00**	**$1,940.20**
11	000	1000	251	100	1150	210	520				
			6-11-001-1000-251-100-1150-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	109.33
								Total Dimension:	**$0.00**	**$0.00**	**$109.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1150	210	525				
			6-11-001-1000-251-100-1150-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	109.31
								Total Dimension:	**$0.00**	**$0.00**	**$109.31**
11	000	1000	251	100	1164	210	505				
			6-11-001-1000-251-100-1164-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	3,386.02
			6-11-006-1000-251-100-1164-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	8.59
								Total Dimension:	**$0.00**	**$0.00**	**$3,394.61**
11	000	1000	251	100	1164	210	510				
			6-11-001-1000-251-100-1164-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	3,459.69
			6-11-006-1000-251-100-1164-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	2.86
								Total Dimension:	**$0.00**	**$0.00**	**$3,462.55**
11	000	1000	251	100	1164	210	515				
			6-11-001-1000-251-100-1164-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	3,746.59
			6-11-006-1000-251-100-1164-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	10.03
								Total Dimension:	**$0.00**	**$0.00**	**$3,756.62**
11	000	1000	251	100	1164	210	520				
			6-11-001-1000-251-100-1164-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	3,518.01
			6-11-006-1000-251-100-1164-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	42.97
								Total Dimension:	**$0.00**	**$0.00**	**$3,560.98**
11	000	1000	251	100	1164	210	525				
			6-11-001-1000-251-100-1164-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	3,367.33
			6-11-006-1000-251-100-1164-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	10.02
								Total Dimension:	**$0.00**	**$0.00**	**$3,377.35**
11	000	1000	251	100	1164	210	530				
			6-11-001-1000-251-100-1164-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	3,548.61
			6-11-006-1000-251-100-1164-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	21.48
								Total Dimension:	**$0.00**	**$0.00**	**$3,570.09**
11	000	1000	251	100	1164	210	720				
			6-11-001-1000-251-100-1164-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	3,495.22
			6-11-006-1000-251-100-1164-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	18.63
								Total Dimension:	**$0.00**	**$0.00**	**$3,513.85**
11	000	1000	251	100	1170	210	105				
			6-11-001-1000-251-100-1170-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	902.46
			6-11-001-1000-251-100-1187-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	1,836.36
								Total Dimension:	**$0.00**	**$0.00**	**$2,738.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1170	210	110				
			6-11-001-1000-251-100-1170-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	932.69
			6-11-001-1000-251-100-1187-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	1,806.26
			6-11-006-1000-251-100-1187-210-110			Payroll Account			0.00	0.00	7.16
								Total Dimension:	**$0.00**	**$0.00**	**$2,746.11**
11	000	1000	251	100	1170	210	115				
			6-11-001-1000-251-100-1170-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	1,686.90
			6-11-001-1000-251-100-1187-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	3,499.07
								Total Dimension:	**$0.00**	**$0.00**	**$5,185.97**
11	000	1000	251	100	1170	210	122				
			6-11-001-1000-251-100-1170-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	1,797.50
			6-11-001-1000-251-100-1187-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	3,786.80
			6-11-006-1000-251-100-1170-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	15.22
			6-11-006-1000-251-100-1187-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	26.88
								Total Dimension:	**$0.00**	**$0.00**	**$5,626.40**
11	000	1000	251	100	1170	210	125				
			6-11-001-1000-251-100-1170-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	1,805.04
			6-11-001-1000-251-100-1187-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	3,615.11
			6-11-006-1000-251-100-1187-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	1.19
								Total Dimension:	**$0.00**	**$0.00**	**$5,421.34**
11	000	1000	251	100	1170	210	130				
			6-11-001-1000-251-100-1170-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	1,739.29
			6-11-001-1000-251-100-1187-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	3,537.31
			6-11-006-1000-251-100-1187-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	7.17
								Total Dimension:	**$0.00**	**$0.00**	**$5,283.77**
11	000	1000	251	100	1170	210	135				
			6-11-001-1000-251-100-1170-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	1,898.32
			6-11-001-1000-251-100-1187-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	3,740.02
			6-11-006-1000-251-100-1170-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	3.58
			6-11-006-1000-251-100-1187-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	16.13
								Total Dimension:	**$0.00**	**$0.00**	**$5,658.05**
11	000	1000	251	100	1170	210	140				
			6-11-001-1000-251-100-1170-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	1,804.74
			6-11-001-1000-251-100-1187-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	7,152.89
			6-11-006-1000-251-100-1170-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	4.25
			6-11-006-1000-251-100-1187-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	6.45
								Total Dimension:	**$0.00**	**$0.00**	**$8,968.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1170	210	145				
			6-11-001-1000-251-100-1170-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	1,946.56
			6-11-001-1000-251-100-1187-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	3,687.38
								Total Dimension:	**$0.00**	**$0.00**	**$5,633.94**
11	000	1000	251	100	1170	210	150				
			6-11-001-1000-251-100-1170-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	1,693.28
			6-11-001-1000-251-100-1187-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	3,666.91
								Total Dimension:	**$0.00**	**$0.00**	**$5,360.19**
11	000	1000	251	100	1170	210	155				
			6-11-001-1000-251-100-1170-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	2,189.46
			6-11-001-1000-251-100-1187-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	7,109.13
			6-11-006-1000-251-100-1187-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	7.17
								Total Dimension:	**$0.00**	**$0.00**	**$9,305.76**
11	000	1000	251	100	1170	210	160				
			6-11-001-1000-251-100-1170-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	1,644.99
			6-11-001-1000-251-100-1187-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	7,161.46
			6-11-006-1000-251-100-1187-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	3.59
								Total Dimension:	**$0.00**	**$0.00**	**$8,810.04**
11	000	1000	251	100	1170	210	165				
			6-11-001-1000-251-100-1170-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	1,724.80
			6-11-001-1000-251-100-1187-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	3,559.39
			6-11-006-1000-251-100-1170-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	2.39
			6-11-006-1000-251-100-1187-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	53.13
								Total Dimension:	**$0.00**	**$0.00**	**$5,339.71**
11	000	1000	251	100	1170	210	170				
			6-11-001-1000-251-100-1170-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	1,747.88
			6-11-001-1000-251-100-1187-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	7,492.87
			6-11-006-1000-251-100-1187-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	34.86
								Total Dimension:	**$0.00**	**$0.00**	**$9,275.61**
11	000	1000	251	100	1170	210	175				
			6-11-001-1000-251-100-1170-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	1,817.47
			6-11-001-1000-251-100-1187-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	3,584.97
								Total Dimension:	**$0.00**	**$0.00**	**$5,402.44**
11	000	1000	251	100	1170	210	180				
			6-11-001-1000-251-100-1170-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	1,747.50
			6-11-001-1000-251-100-1187-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	6,888.23
								Total Dimension:	**$0.00**	**$0.00**	**$8,635.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1170	210	185				
			6-11-001-1000-251-100-1170-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	2,234.74
			6-11-001-1000-251-100-1187-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	7,276.48
			6-11-006-1000-251-100-1170-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	3.40
			6-11-006-1000-251-100-1187-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	10.93
								Total Dimension:	**$0.00**	**$0.00**	**$9,525.55**
11	000	1000	251	100	1170	210	190				
			6-11-001-1000-251-100-1170-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	1,885.25
			6-11-001-1000-251-100-1187-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	7,179.29
			6-11-006-1000-251-100-1170-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	5.01
			6-11-006-1000-251-100-1187-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	14.34
								Total Dimension:	**$0.00**	**$0.00**	**$9,083.89**
11	000	1000	251	100	1170	210	195				
			6-11-001-1000-251-100-1170-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	1,709.25
			6-11-001-1000-251-100-1187-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	3,579.66
			6-11-006-1000-251-100-1187-210-195			Payroll Account			0.00	0.00	3.58
								Total Dimension:	**$0.00**	**$0.00**	**$5,292.49**
11	000	1000	251	100	1170	210	505				
			6-11-001-1000-251-100-1170-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	6,747.18
			6-11-001-1000-251-100-1187-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	3,802.70
			6-11-001-1000-251-100-1189-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	150.86
			6-11-001-1000-251-100-1195-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	6,803.57
			6-11-001-1000-251-100-1197-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	5,948.09
			6-11-006-1000-251-100-1170-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	10.03
			6-11-006-1000-251-100-1187-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	5.72
			6-11-006-1000-251-100-1195-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	5.72
			6-11-006-1000-251-100-1197-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	12.87
								Total Dimension:	**$0.00**	**$0.00**	**$23,486.74**
11	000	1000	251	100	1170	210	510				
			6-11-001-1000-251-100-1170-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	6,619.52
			6-11-001-1000-251-100-1187-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	3,618.88
			6-11-001-1000-251-100-1195-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	7,664.54
			6-11-001-1000-251-100-1197-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	3,974.70
			6-11-006-1000-251-100-1170-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	8.58
			6-11-006-1000-251-100-1187-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	2.86
			6-11-006-1000-251-100-1195-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	8.58
			6-11-006-1000-251-100-1197-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	4.30
								Total Dimension:	**$0.00**	**$0.00**	**$21,901.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1170	210	515				
			6-11-001-1000-251-100-1170-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	7,075.02
			6-11-001-1000-251-100-1187-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	3,694.33
			6-11-001-1000-251-100-1189-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	150.82
			6-11-001-1000-251-100-1195-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	8,438.08
			6-11-001-1000-251-100-1197-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	4,011.07
			6-11-006-1000-251-100-1170-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	24.33
			6-11-006-1000-251-100-1187-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	4.29
			6-11-006-1000-251-100-1195-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	11.47
								Total Dimension:	**$0.00**	**$0.00**	**$23,409.41**
11	000	1000	251	100	1170	210	520				
			6-11-001-1000-251-100-1170-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	9,709.26
			6-11-001-1000-251-100-1187-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	4,047.58
			6-11-001-1000-251-100-1189-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	150.81
			6-11-001-1000-251-100-1195-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	2,099.01
			6-11-001-1000-251-100-1197-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	4,221.66
			6-11-006-1000-251-100-1170-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	91.71
			6-11-006-1000-251-100-1187-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	37.22
			6-11-006-1000-251-100-1197-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	40.12
								Total Dimension:	**$0.00**	**$0.00**	**$20,397.37**
11	000	1000	251	100	1170	210	525				
			6-11-001-1000-251-100-1170-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	7,026.50
			6-11-001-1000-251-100-1187-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	3,451.95
			6-11-001-1000-251-100-1189-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	150.86
			6-11-001-1000-251-100-1195-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	6,214.77
			6-11-001-1000-251-100-1197-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	3,902.24
			6-11-006-1000-251-100-1170-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	18.66
			6-11-006-1000-251-100-1187-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	5.73
			6-11-006-1000-251-100-1195-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	11.46
								Total Dimension:	**$0.00**	**$0.00**	**$20,782.17**
11	000	1000	251	100	1170	210	530				
			6-11-001-1000-251-100-1170-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	10,207.27
			6-11-001-1000-251-100-1187-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	282.90
			6-11-001-1000-251-100-1189-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	150.84
			6-11-001-1000-251-100-1195-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	8,092.36
			6-11-001-1000-251-100-1197-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	4,129.64
			6-11-006-1000-251-100-1170-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	41.55
			6-11-006-1000-251-100-1195-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	37.24
			6-11-006-1000-251-100-1197-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	8.59
								Total Dimension:	**$0.00**	**$0.00**	**$22,950.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1200	210	530			
			6-11-001-1000-251-100-1200-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	3,620.02
			6-11-006-1000-251-100-1200-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	5.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,625.76**
11	000	1000	251	100	1320	210	105			
			6-11-001-1000-251-100-1320-210-105			PAYROLL ACCOUNT - TR		0.00	0.00	1,142.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,142.68**
11	000	1000	251	100	1320	210	110			
			6-11-001-1000-251-100-1320-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	1,104.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,104.86**
11	000	1000	251	100	1320	210	115			
			6-11-001-1000-251-100-1320-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	1,852.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,852.90**
11	000	1000	251	100	1320	210	122			
			6-11-001-1000-251-100-1320-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	1,683.83
			6-11-006-1000-251-100-1320-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	8.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,692.79**
11	000	1000	251	100	1320	210	125			
			6-11-001-1000-251-100-1320-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,125.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,125.12**
11	000	1000	251	100	1320	210	130			
			6-11-001-1000-251-100-1320-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,590.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,590.97**
11	000	1000	251	100	1320	210	135			
			6-11-001-1000-251-100-1320-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,790.69
			6-11-006-1000-251-100-1320-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	3.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,794.28**
11	000	1000	251	100	1320	210	140			
			6-11-001-1000-251-100-1320-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	1,652.74
			6-11-006-1000-251-100-1320-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	1.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,654.18**
11	000	1000	251	100	1320	210	145			
			6-11-001-1000-251-100-1320-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	1,835.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,835.50**
11	000	1000	251	100	1320	210	150			
			6-11-001-1000-251-100-1320-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	1,714.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,714.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1320	210	155				
			6-11-001-1000-251-100-1320-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	1,655.31
								Total Dimension:	**$0.00**	**$0.00**	**$1,655.31**
11	000	1000	251	100	1320	210	160				
			6-11-001-1000-251-100-1320-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	1,782.14
								Total Dimension:	**$0.00**	**$0.00**	**$1,782.14**
11	000	1000	251	100	1320	210	165				
			6-11-001-1000-251-100-1320-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	1,774.99
			6-11-006-1000-251-100-1320-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	2.98
								Total Dimension:	**$0.00**	**$0.00**	**$1,777.97**
11	000	1000	251	100	1320	210	170				
			6-11-001-1000-251-100-1320-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	1,743.08
								Total Dimension:	**$0.00**	**$0.00**	**$1,743.08**
11	000	1000	251	100	1320	210	175				
			6-11-001-1000-251-100-1320-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	1,708.79
								Total Dimension:	**$0.00**	**$0.00**	**$1,708.79**
11	000	1000	251	100	1320	210	180				
			6-11-001-1000-251-100-1320-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	1,741.56
								Total Dimension:	**$0.00**	**$0.00**	**$1,741.56**
11	000	1000	251	100	1320	210	185				
			6-11-001-1000-251-100-1320-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	1,641.55
			6-11-006-1000-251-100-1320-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	2.15
								Total Dimension:	**$0.00**	**$0.00**	**$1,643.70**
11	000	1000	251	100	1320	210	190				
			6-11-001-1000-251-100-1320-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	1,709.46
			6-11-006-1000-251-100-1320-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	6.44
								Total Dimension:	**$0.00**	**$0.00**	**$1,715.90**
11	000	1000	251	100	1320	210	195				
			6-11-001-1000-251-100-1320-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	1,649.01
								Total Dimension:	**$0.00**	**$0.00**	**$1,649.01**
11	000	1000	251	100	1320	210	505				
			6-11-001-1000-251-100-1320-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	6,993.14
			6-11-006-1000-251-100-1320-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	10.04
								Total Dimension:	**$0.00**	**$0.00**	**$7,003.18**
11	000	1000	251	100	1320	210	510				
			6-11-001-1000-251-100-1320-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	9,811.82
			6-11-006-1000-251-100-1320-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	10.02
								Total Dimension:	**$0.00**	**$0.00**	**$9,821.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1320	210	515				
			6-11-001-1000-251-100-1320-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	3,424.31
			6-11-001-1000-251-100-1337-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,693.12
			6-11-006-1000-251-100-1320-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	14.33
								Total Dimension:	**$0.00**	**$0.00**	**$5,131.76**
11	000	1000	251	100	1320	210	520				
			6-11-001-1000-251-100-1320-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	3,439.55
			6-11-001-1000-251-100-1337-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	3,384.10
			6-11-006-1000-251-100-1320-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	30.10
			6-11-006-1000-251-100-1337-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	22.93
								Total Dimension:	**$0.00**	**$0.00**	**$6,876.68**
11	000	1000	251	100	1320	210	525				
			6-11-001-1000-251-100-1320-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	3,470.73
			6-11-006-1000-251-100-1320-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	14.34
								Total Dimension:	**$0.00**	**$0.00**	**$3,485.07**
11	000	1000	251	100	1320	210	530				
			6-11-001-1000-251-100-1320-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	3,401.25
			6-11-006-1000-251-100-1320-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	1.43
								Total Dimension:	**$0.00**	**$0.00**	**$3,402.68**
11	000	1000	251	100	1320	214	530				
			6-11-001-1000-251-100-1320-214-530			PAYROLL ACCOUNT - TR			0.00	0.00	3,729.15
								Total Dimension:	**$0.00**	**$0.00**	**$3,729.15**
11	000	1000	251	100	1360	210	105				
			6-11-001-1000-251-100-1360-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	1,836.55
								Total Dimension:	**$0.00**	**$0.00**	**$1,836.55**
11	000	1000	251	100	1360	210	110				
			6-11-001-1000-251-100-1360-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	1,866.70
								Total Dimension:	**$0.00**	**$0.00**	**$1,866.70**
11	000	1000	251	100	1360	210	115				
			6-11-001-1000-251-100-1360-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	3,913.99
								Total Dimension:	**$0.00**	**$0.00**	**$3,913.99**
11	000	1000	251	100	1360	210	122				
			6-11-001-1000-251-100-1360-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	7,001.25
			6-11-006-1000-251-100-1360-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	50.16
								Total Dimension:	**$0.00**	**$0.00**	**$7,051.41**
11	000	1000	251	100	1360	210	125				
			6-11-001-1000-251-100-1360-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	3,934.79
			6-11-006-1000-251-100-1360-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	1.19
								Total Dimension:	**$0.00**	**$0.00**	**$3,935.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1360	210	130			
			6-11-001-1000-251-100-1360-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	7,206.69
			6-11-006-1000-251-100-1360-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	128.93
							Total Dimension:	**$0.00**	**$0.00**	**$7,335.62**
11	000	1000	251	100	1360	210	135			
			6-11-001-1000-251-100-1360-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	7,533.31
			6-11-006-1000-251-100-1360-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	32.25
							Total Dimension:	**$0.00**	**$0.00**	**$7,565.56**
11	000	1000	251	100	1360	210	140			
			6-11-001-1000-251-100-1360-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	7,624.93
			6-11-006-1000-251-100-1360-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	20.90
							Total Dimension:	**$0.00**	**$0.00**	**$7,645.83**
11	000	1000	251	100	1360	210	145			
			6-11-001-1000-251-100-1360-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	7,034.02
			6-11-006-1000-251-100-1360-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	1.19
							Total Dimension:	**$0.00**	**$0.00**	**$7,035.21**
11	000	1000	251	100	1360	210	150			
			6-11-001-1000-251-100-1360-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	6,998.05
							Total Dimension:	**$0.00**	**$0.00**	**$6,998.05**
11	000	1000	251	100	1360	210	155			
			6-11-001-1000-251-100-1360-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	7,721.44
			6-11-006-1000-251-100-1360-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	25.06
							Total Dimension:	**$0.00**	**$0.00**	**$7,746.50**
11	000	1000	251	100	1360	210	160			
			6-11-001-1000-251-100-1360-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	7,101.57
			6-11-006-1000-251-100-1360-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	3.58
							Total Dimension:	**$0.00**	**$0.00**	**$7,105.15**
11	000	1000	251	100	1360	210	165			
			6-11-001-1000-251-100-1360-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	3,851.32
			6-11-006-1000-251-100-1360-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	7.16
							Total Dimension:	**$0.00**	**$0.00**	**$3,858.48**
11	000	1000	251	100	1360	210	170			
			6-11-001-1000-251-100-1360-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	6,877.82
			6-11-006-1000-251-100-1360-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	10.97
							Total Dimension:	**$0.00**	**$0.00**	**$6,888.79**
11	000	1000	251	100	1360	210	175			
			6-11-001-1000-251-100-1360-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	3,492.66
							Total Dimension:	**$0.00**	**$0.00**	**$3,492.66**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	1360	210	180			
			6-11-001-1000-251-100-1360-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	7,215.40
			6-11-006-1000-251-100-1360-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	7.17
							Total Dimension:	**$0.00**	**$0.00**	**$7,222.57**
11	000	1000	251	100	1360	210	185			
			6-11-001-1000-251-100-1360-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	7,070.30
			6-11-006-1000-251-100-1360-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	11.82
							Total Dimension:	**$0.00**	**$0.00**	**$7,082.12**
11	000	1000	251	100	1360	210	190			
			6-11-001-1000-251-100-1360-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	7,076.65
			6-11-006-1000-251-100-1360-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	19.35
							Total Dimension:	**$0.00**	**$0.00**	**$7,096.00**
11	000	1000	251	100	1360	210	195			
			6-11-001-1000-251-100-1360-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	3,880.41
							Total Dimension:	**$0.00**	**$0.00**	**$3,880.41**
11	000	1000	251	100	1360	210	505			
			6-11-001-1000-251-100-1360-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	7,329.71
			6-11-006-1000-251-100-1360-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	20.05
							Total Dimension:	**$0.00**	**$0.00**	**$7,349.76**
11	000	1000	251	100	1360	210	510			
			6-11-001-1000-251-100-1360-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	6,955.32
			6-11-006-1000-251-100-1360-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	5.72
							Total Dimension:	**$0.00**	**$0.00**	**$6,961.04**
11	000	1000	251	100	1360	210	515			
			6-11-001-1000-251-100-1360-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,566.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,566.60**
11	000	1000	251	100	1360	210	520			
			6-11-001-1000-251-100-1360-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	6,791.41
			6-11-006-1000-251-100-1360-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	61.65
							Total Dimension:	**$0.00**	**$0.00**	**$6,853.06**
11	000	1000	251	100	1360	210	525			
			6-11-001-1000-251-100-1360-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,467.68
			6-11-006-1000-251-100-1360-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	10.03
							Total Dimension:	**$0.00**	**$0.00**	**$3,477.71**
11	000	1000	251	100	1360	210	530			
			6-11-001-1000-251-100-1360-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	10,625.38
			6-11-006-1000-251-100-1360-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	24.35
							Total Dimension:	**$0.00**	**$0.00**	**$10,649.73**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	2100	210	505			
			6-11-001-1000-251-100-2100-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	6,173.80
			6-11-006-1000-251-100-2100-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	5.72
							Total Dimension:	**$0.00**	**$0.00**	**$6,179.52**
11	000	1000	251	100	2100	210	510			
			6-11-001-1000-251-100-2100-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	8,042.80
			6-11-006-1000-251-100-2100-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	5.72
							Total Dimension:	**$0.00**	**$0.00**	**$8,048.52**
11	000	1000	251	100	2100	210	515			
			6-11-001-1000-251-100-2100-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	7,406.58
			6-11-006-1000-251-100-2100-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	57.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,463.91**
11	000	1000	251	100	2100	210	520			
			6-11-001-1000-251-100-2100-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	3,394.49
			6-11-006-1000-251-100-2100-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	25.78
							Total Dimension:	**$0.00**	**$0.00**	**$3,420.27**
11	000	1000	251	100	2100	210	525			
			6-11-001-1000-251-100-2100-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	7,067.39
			6-11-006-1000-251-100-2100-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	20.07
							Total Dimension:	**$0.00**	**$0.00**	**$7,087.46**
11	000	1000	251	100	2100	210	530			
			6-11-001-1000-251-100-2100-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	3,421.06
			6-11-006-1000-251-100-2100-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	11.46
							Total Dimension:	**$0.00**	**$0.00**	**$3,432.52**
11	000	1000	251	100	2200	210	505			
			6-11-001-1000-251-100-2200-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	20,508.53
			6-11-006-1000-251-100-2200-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	37.23
							Total Dimension:	**$0.00**	**$0.00**	**$20,545.76**
11	000	1000	251	100	2200	210	510			
			6-11-001-1000-251-100-2200-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	20,708.24
			6-11-006-1000-251-100-2200-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	89.57
							Total Dimension:	**$0.00**	**$0.00**	**$20,797.81**
11	000	1000	251	100	2200	210	515			
			6-11-001-1000-251-100-2200-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	20,296.90
			6-11-006-1000-251-100-2200-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	89.58
							Total Dimension:	**$0.00**	**$0.00**	**$20,386.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	2200	210	520			
			6-11-001-1000-251-100-2200-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	19,876.78
			6-11-006-1000-251-100-2200-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	130.40
							Total Dimension:	**$0.00**	**$0.00**	**$20,007.18**
11	000	1000	251	100	2200	210	525			
			6-11-001-1000-251-100-2200-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	26,045.43
			6-11-006-1000-251-100-2200-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	67.34
							Total Dimension:	**$0.00**	**$0.00**	**$26,112.77**
11	000	1000	251	100	2200	210	530			
			6-11-001-1000-251-100-2200-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	24,686.63
			6-11-006-1000-251-100-2200-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	154.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,840.63**
11	000	1000	251	100	2200	214	515			
			6-11-001-1000-251-100-2200-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,330.59
							Total Dimension:	**$0.00**	**$0.00**	**$3,330.59**
11	000	1000	251	100	2250	210	505			
			6-11-001-1000-251-100-2250-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	23,981.97
			6-11-006-1000-251-100-2250-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	41.54
							Total Dimension:	**$0.00**	**$0.00**	**$24,023.51**
11	000	1000	251	100	2250	210	510			
			6-11-001-1000-251-100-2250-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	20,890.92
			6-11-006-1000-251-100-2250-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	20.04
							Total Dimension:	**$0.00**	**$0.00**	**$20,910.96**
11	000	1000	251	100	2250	210	515			
			6-11-001-1000-251-100-2250-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	24,045.71
			6-11-006-1000-251-100-2250-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	77.39
							Total Dimension:	**$0.00**	**$0.00**	**$24,123.10**
11	000	1000	251	100	2250	210	520			
			6-11-001-1000-251-100-2250-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	30,919.32
			6-11-006-1000-251-100-2250-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	340.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,260.29**
11	000	1000	251	100	2250	210	525			
			6-11-001-1000-251-100-2250-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	25,276.58
			6-11-006-1000-251-100-2250-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	108.98
							Total Dimension:	**$0.00**	**$0.00**	**$25,385.56**
11	000	1000	251	100	2250	210	530			
			6-11-001-1000-251-100-2250-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	20,922.16
			6-11-006-1000-251-100-2250-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	87.38
							Total Dimension:	**$0.00**	**$0.00**	**$21,009.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	2250	214	530			
			6-11-001-1000-251-100-2250-214-530			PAYROLL ACCOUNT - TR		0.00	0.00	3,460.06
			6-11-006-1000-251-100-2250-214-530			PAYROLL ACCOUNT - TR		0.00	0.00	12.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,472.97**
11	000	1000	251	100	2300	210	505			
			6-11-001-1000-251-100-2300-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	21,289.25
			6-11-006-1000-251-100-2300-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	64.43
							Total Dimension:	**$0.00**	**$0.00**	**$21,353.68**
11	000	1000	251	100	2300	210	510			
			6-11-001-1000-251-100-2300-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	17,512.34
			6-11-006-1000-251-100-2300-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	70.23
							Total Dimension:	**$0.00**	**$0.00**	**$17,582.57**
11	000	1000	251	100	2300	210	515			
			6-11-001-1000-251-100-2300-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	30,652.45
			6-11-006-1000-251-100-2300-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	128.28
							Total Dimension:	**$0.00**	**$0.00**	**$30,780.73**
11	000	1000	251	100	2300	210	520			
			6-11-001-1000-251-100-2300-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	21,344.56
			6-11-006-1000-251-100-2300-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	258.69
							Total Dimension:	**$0.00**	**$0.00**	**$21,603.25**
11	000	1000	251	100	2300	210	525			
			6-11-001-1000-251-100-2300-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	27,909.68
			6-11-006-1000-251-100-2300-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	107.47
							Total Dimension:	**$0.00**	**$0.00**	**$28,017.15**
11	000	1000	251	100	2300	210	530			
			6-11-001-1000-251-100-2300-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	21,586.89
			6-11-006-1000-251-100-2300-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	51.55
							Total Dimension:	**$0.00**	**$0.00**	**$21,638.44**
11	000	1000	251	100	2300	214	515			
			6-11-001-1000-251-100-2300-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,466.18
			6-11-006-1000-251-100-2300-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	40.11
							Total Dimension:	**$0.00**	**$0.00**	**$3,506.29**
11	000	1000	251	100	2300	214	525			
			6-11-001-1000-251-100-2300-214-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,608.08
			6-11-006-1000-251-100-2300-214-525			PAYROLL ACCOUNT - TR		0.00	0.00	2.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,610.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	2400	210	705			
			6-11-001-1000-251-100-2400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	6,978.68
			6-11-006-1000-251-100-2400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	11.45
							Total Dimension:	**$0.00**	**$0.00**	**$6,990.13**
11	000	1000	251	100	2400	210	715			
			6-11-001-1000-251-100-2400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	14,205.58
			6-11-006-1000-251-100-2400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	45.85
							Total Dimension:	**$0.00**	**$0.00**	**$14,251.43**
11	000	1000	251	100	2400	210	720			
			6-11-001-1000-251-100-2400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	11,296.66
			6-11-006-1000-251-100-2400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	27.17
							Total Dimension:	**$0.00**	**$0.00**	**$11,323.83**
11	000	1000	251	100	2500	210	705			
			6-11-001-1000-251-100-2500-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	10,376.21
			6-11-006-1000-251-100-2500-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	10.01
							Total Dimension:	**$0.00**	**$0.00**	**$10,386.22**
11	000	1000	251	100	2500	210	715			
			6-11-001-1000-251-100-2500-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	7,028.64
			6-11-006-1000-251-100-2500-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	8.59
							Total Dimension:	**$0.00**	**$0.00**	**$7,037.23**
11	000	1000	251	100	2720	210	715			
			6-11-001-1000-251-100-2720-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	12,941.45
							Total Dimension:	**$0.00**	**$0.00**	**$12,941.45**
11	000	1000	251	100	2725	210	705			
			6-11-001-1000-251-100-2725-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	508.85
							Total Dimension:	**$0.00**	**$0.00**	**$508.85**
11	000	1000	251	100	2725	210	715			
			6-11-001-1000-251-100-2725-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,694.77
			6-11-006-1000-251-100-2725-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	22.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,717.68**
11	000	1000	251	100	2725	210	720			
			6-11-001-1000-251-100-2725-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	4,900.37
			6-11-006-1000-251-100-2725-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	11.43
							Total Dimension:	**$0.00**	**$0.00**	**$4,911.80**
11	000	1000	251	100	2760	210	705			
			6-11-001-1000-251-100-2760-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,457.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,457.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	2800	210	705				
			6-11-001-1000-251-100-2800-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	19,052.60
			6-11-001-1000-251-100-2910-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	575.03
			6-11-006-1000-251-100-2800-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	17.18
								Total Dimension:	**$0.00**	**$0.00**	**$19,644.81**
11	000	1000	251	100	2800	210	715				
			6-11-001-1000-251-100-2800-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	18,344.86
			6-11-006-1000-251-100-2800-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	17.18
								Total Dimension:	**$0.00**	**$0.00**	**$18,362.04**
11	000	1000	251	100	2800	210	720				
			6-11-001-1000-251-100-2800-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	18,228.64
			6-11-006-1000-251-100-2800-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	14.32
								Total Dimension:	**$0.00**	**$0.00**	**$18,242.96**
11	000	1000	251	100	2950	210	720				
			6-11-001-1000-251-100-2950-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	3,524.48
			6-11-006-1000-251-100-2950-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	12.90
								Total Dimension:	**$0.00**	**$0.00**	**$3,537.38**
11	000	1000	251	100	3000	210	705				
			6-11-001-1000-251-100-3000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	21,106.35
			6-11-006-1000-251-100-3000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	1.43
								Total Dimension:	**$0.00**	**$0.00**	**$21,107.78**
11	000	1000	251	100	3000	210	715				
			6-11-001-1000-251-100-3000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	21,110.80
								Total Dimension:	**$0.00**	**$0.00**	**$21,110.80**
11	000	1000	251	100	3000	210	720				
			6-11-001-1000-251-100-3000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	23,569.09
			6-11-006-1000-251-100-3000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	7.17
								Total Dimension:	**$0.00**	**$0.00**	**$23,576.26**
11	000	1000	251	100	3100	210	705				
			6-11-006-1000-251-100-3100-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	63.00
								Total Dimension:	**$0.00**	**$0.00**	**$63.00**
11	000	1000	251	100	3100	210	715				
			6-11-006-1000-251-100-3100-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	40.08
								Total Dimension:	**$0.00**	**$0.00**	**$40.08**
11	000	1000	251	100	3100	210	720				
			6-11-006-1000-251-100-3100-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	191.96
								Total Dimension:	**$0.00**	**$0.00**	**$191.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	3300	210	705				
			6-11-001-1000-251-100-3300-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	24,674.12
			6-11-006-1000-251-100-3300-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	11.44
								Total Dimension:	**$0.00**	**$0.00**	**$24,685.56**
11	000	1000	251	100	3300	210	715				
			6-11-001-1000-251-100-3300-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	27,852.21
			6-11-006-1000-251-100-3300-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	54.40
								Total Dimension:	**$0.00**	**$0.00**	**$27,906.61**
11	000	1000	251	100	3300	210	720				
			6-11-001-1000-251-100-3300-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	21,676.55
			6-11-006-1000-251-100-3300-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	55.77
								Total Dimension:	**$0.00**	**$0.00**	**$21,732.32**
11	000	1000	251	100	3500	210	715				
			6-11-001-1000-251-100-3500-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	3,524.55
								Total Dimension:	**$0.00**	**$0.00**	**$3,524.55**
11	000	1000	251	100	3500	210	720				
			6-11-001-1000-251-100-3500-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	3,523.91
			6-11-006-1000-251-100-3500-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	7.16
								Total Dimension:	**$0.00**	**$0.00**	**$3,531.07**
11	000	1000	251	100	4000	210	715				
			6-11-001-1000-251-100-4000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	6,834.67
			6-11-006-1000-251-100-4000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	24.36
								Total Dimension:	**$0.00**	**$0.00**	**$6,859.03**
11	000	1000	251	100	4000	210	720				
			6-11-001-1000-251-100-4000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	3,463.45
			6-11-006-1000-251-100-4000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	8.58
								Total Dimension:	**$0.00**	**$0.00**	**$3,472.03**
11	000	1000	251	100	4000	415	720				
			6-11-051-1000-251-100-4000-415-720			PAYROLL ACCOUNT - TR			0.00	0.00	105.55
								Total Dimension:	**$0.00**	**$0.00**	**$105.55**
11	000	1000	251	100	4100	210	705				
			6-11-001-1000-251-100-4100-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	59,383.40
			6-11-006-1000-251-100-4100-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	77.27
								Total Dimension:	**$0.00**	**$0.00**	**$59,460.67**
11	000	1000	251	100	4100	210	715				
			6-11-001-1000-251-100-4100-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	57,644.79
			6-11-006-1000-251-100-4100-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	127.50
								Total Dimension:	**$0.00**	**$0.00**	**$57,772.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	4100	210	720			
			6-11-001-1000-251-100-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	65,961.39
			6-11-006-1000-251-100-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	178.98
							Total Dimension:	**$0.00**	**$0.00**	**$66,140.37**
11	000	1000	251	100	4100	214	720			
			6-11-006-1000-251-100-4100-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	5.73
							Total Dimension:	**$0.00**	**$0.00**	**$5.73**
11	000	1000	251	100	4100	415	715			
			6-11-048-1000-251-100-4100-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	67.85
							Total Dimension:	**$0.00**	**$0.00**	**$67.85**
11	000	1000	251	100	4400	210	530			
			6-11-001-1000-251-100-4400-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	3,557.30
			6-11-006-1000-251-100-4400-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	14.33
							Total Dimension:	**$0.00**	**$0.00**	**$3,571.63**
11	000	1000	251	100	4400	210	705			
			6-11-001-1000-251-100-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	53,780.56
			6-11-006-1000-251-100-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	51.50
							Total Dimension:	**$0.00**	**$0.00**	**$53,832.06**
11	000	1000	251	100	4400	210	715			
			6-11-001-1000-251-100-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	62,187.19
			6-11-006-1000-251-100-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	98.83
							Total Dimension:	**$0.00**	**$0.00**	**$62,286.02**
11	000	1000	251	100	4400	210	720			
			6-11-001-1000-251-100-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	64,287.86
			6-11-006-1000-251-100-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	284.92
							Total Dimension:	**$0.00**	**$0.00**	**$64,572.78**
11	000	1000	251	100	4400	415	715			
			6-11-006-1000-251-100-4400-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	63.35
			6-11-048-1000-251-100-4400-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	113.52
							Total Dimension:	**$0.00**	**$0.00**	**$176.87**
11	000	1000	251	100	4400	415	720			
			6-11-006-1000-251-100-4400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	11.32
			6-11-051-1000-251-100-4400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	52.78
							Total Dimension:	**$0.00**	**$0.00**	**$64.10**
11	000	1000	251	100	5000	210	705			
			6-11-001-1000-251-100-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	40,517.92
			6-11-006-1000-251-100-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	41.52
							Total Dimension:	**$0.00**	**$0.00**	**$40,559.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	5000	210	715			
			6-11-001-1000-251-100-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	42,778.62
			6-11-006-1000-251-100-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	34.32
							Total Dimension:	**$0.00**	**$0.00**	**$42,812.94**
11	000	1000	251	100	5000	210	720			
			6-11-001-1000-251-100-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	65,290.58
			6-11-006-1000-251-100-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	234.86
							Total Dimension:	**$0.00**	**$0.00**	**$65,525.44**
11	000	1000	251	100	5000	214	705			
			6-11-001-1000-251-100-5000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,388.70
			6-11-006-1000-251-100-5000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$3,390.13**
11	000	1000	251	100	5000	214	715			
			6-11-001-1000-251-100-5000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,534.09
			6-11-006-1000-251-100-5000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	5.73
							Total Dimension:	**$0.00**	**$0.00**	**$3,539.82**
11	000	1000	251	100	5000	415	715			
			6-11-048-1000-251-100-5000-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	22.61
							Total Dimension:	**$0.00**	**$0.00**	**$22.61**
11	000	1000	251	100	5400	210	705			
			6-11-001-1000-251-100-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	55,794.51
			6-11-006-1000-251-100-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	34.34
							Total Dimension:	**$0.00**	**$0.00**	**$55,828.85**
11	000	1000	251	100	5400	210	715			
			6-11-001-1000-251-100-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	48,218.49
			6-11-006-1000-251-100-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	126.03
							Total Dimension:	**$0.00**	**$0.00**	**$48,344.52**
11	000	1000	251	100	5400	210	720			
			6-11-001-1000-251-100-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	50,462.75
			6-11-006-1000-251-100-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	153.20
							Total Dimension:	**$0.00**	**$0.00**	**$50,615.95**
11	000	1000	251	100	8600	210	720			
			6-11-001-1000-251-100-8611-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	339.25
							Total Dimension:	**$0.00**	**$0.00**	**$339.25**
11	000	1000	251	100	8700	210	505			
			6-11-001-1000-251-100-8700-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,560.71
			6-11-006-1000-251-100-8700-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$3,562.14**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	100	8700	210	520			
			6-11-001-1000-251-100-8700-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	3,530.72
			6-11-006-1000-251-100-8700-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	34.39
							Total Dimension:	**$0.00**	**$0.00**	**$3,565.11**
11	000	1000	251	100	8700	210	525			
			6-11-001-1000-251-100-8700-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,671.52
			6-11-006-1000-251-100-8700-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	38.66
							Total Dimension:	**$0.00**	**$0.00**	**$3,710.18**
11	000	1000	251	100	9525	210	525			
			6-11-001-1000-251-100-9525-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,478.76
							Total Dimension:	**$0.00**	**$0.00**	**$3,478.76**
11	000	1000	251	239	1013	210	122			
			6-11-013-1000-251-239-1013-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	3,601.31
							Total Dimension:	**$0.00**	**$0.00**	**$3,601.31**
11	000	1000	251	239	1013	210	125			
			6-11-006-1000-251-239-1013-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	28.65
			6-11-013-1000-251-239-1013-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	3,947.59
							Total Dimension:	**$0.00**	**$0.00**	**$3,976.24**
11	000	1000	251	239	1013	210	135			
			6-11-013-1000-251-239-1013-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,866.68
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.68**
11	000	1000	251	239	1013	210	145			
			6-11-013-1000-251-239-1013-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	3,660.05
							Total Dimension:	**$0.00**	**$0.00**	**$3,660.05**
11	000	1000	251	239	1013	210	160			
			6-11-006-1000-251-239-1013-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	1.79
			6-11-013-1000-251-239-1013-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	3,807.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,808.87**
11	000	1000	251	239	1013	210	165			
			6-11-013-1000-251-239-1013-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	2,764.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,764.72**
11	000	1000	251	239	1013	210	170			
			6-11-013-1000-251-239-1013-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	3,722.59
							Total Dimension:	**$0.00**	**$0.00**	**$3,722.59**
11	000	1000	251	239	1013	210	175			
			6-11-013-1000-251-239-1013-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	7,705.64
							Total Dimension:	**$0.00**	**$0.00**	**$7,705.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	239	1013	210	180				
			6-11-013-1000-251-239-1013-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	3,996.23
								Total Dimension:	**$0.00**	**$0.00**	**$3,996.23**
11	000	1000	251	239	1013	210	185				
			6-11-013-1000-251-239-1013-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	3,868.88
								Total Dimension:	**$0.00**	**$0.00**	**$3,868.88**
11	000	1000	251	239	1013	210	190				
			6-11-006-1000-251-239-1013-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	8.95
			6-11-013-1000-251-239-1013-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	3,859.92
								Total Dimension:	**$0.00**	**$0.00**	**$3,868.87**
11	000	1000	251	239	1050	207	180				
			6-11-062-1000-251-239-1050-207-180			PAYROLL ACCOUNT - TR			0.00	0.00	90.32
								Total Dimension:	**$0.00**	**$0.00**	**$90.32**
11	000	1000	251	239	1050	210	105				
			6-11-013-1000-251-239-1050-210-103			PAYROLL ACCOUNT - TR			0.00	0.00	3,937.99
			6-11-013-1000-251-239-1050-210-105			PAYROLL ACCOUNT			0.00	0.00	3,973.97
								Total Dimension:	**$0.00**	**$0.00**	**$7,911.96**
11	000	1000	251	239	1050	210	110				
			6-11-013-1000-251-239-1050-210-110			PAYROLL ACCOUNT			0.00	0.00	6,580.96
								Total Dimension:	**$0.00**	**$0.00**	**$6,580.96**
11	000	1000	251	239	1050	210	115				
			6-11-006-1000-251-239-1050-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	39.15
			6-11-013-1000-251-239-1050-210-115			PAYROLL ACCOUNT			0.00	0.00	13,365.34
								Total Dimension:	**$0.00**	**$0.00**	**$13,404.49**
11	000	1000	251	239	1050	210	122				
			6-11-013-1000-251-239-1050-210-122			PAYROLL ACCOUNT			0.00	0.00	24,928.06
								Total Dimension:	**$0.00**	**$0.00**	**$24,928.06**
11	000	1000	251	239	1050	210	125				
			6-11-006-1000-251-239-1050-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	37.70
			6-11-013-1000-251-239-1050-210-125			PAYROLL ACCOUNT			0.00	0.00	23,397.56
								Total Dimension:	**$0.00**	**$0.00**	**$23,435.26**
11	000	1000	251	239	1050	210	130				
			6-11-006-1000-251-239-1050-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	37.70
			6-11-013-1000-251-239-1050-210-130			PAYROLL ACCOUNT			0.00	0.00	11,877.13
								Total Dimension:	**$0.00**	**$0.00**	**$11,914.83**
11	000	1000	251	239	1050	210	135				
			6-11-006-1000-251-239-1050-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	-37.70
			6-11-013-1000-251-239-1050-210-135			PAYROLL ACCOUNT			0.00	0.00	11,798.20
								Total Dimension:	**$0.00**	**$0.00**	**$11,760.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	239	1050	210	140			
			6-11-013-1000-251-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	16,601.73
							Total Dimension:	**$0.00**	**$0.00**	**$16,601.73**
11	000	1000	251	239	1050	210	145			
			6-11-006-1000-251-239-1050-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	37.70
			6-11-013-1000-251-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	22,785.25
							Total Dimension:	**$0.00**	**$0.00**	**$22,822.95**
11	000	1000	251	239	1050	210	150			
			6-11-013-1000-251-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	11,863.56
							Total Dimension:	**$0.00**	**$0.00**	**$11,863.56**
11	000	1000	251	239	1050	210	155			
			6-11-006-1000-251-239-1050-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	37.70
			6-11-013-1000-251-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	19,953.95
							Total Dimension:	**$0.00**	**$0.00**	**$19,991.65**
11	000	1000	251	239	1050	210	160			
			6-11-006-1000-251-239-1050-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	75.40
			6-11-013-1000-251-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	14,153.39
							Total Dimension:	**$0.00**	**$0.00**	**$14,228.79**
11	000	1000	251	239	1050	210	165			
			6-11-006-1000-251-239-1050-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	75.42
			6-11-013-1000-251-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	15,905.43
							Total Dimension:	**$0.00**	**$0.00**	**$15,980.85**
11	000	1000	251	239	1050	210	170			
			6-11-006-1000-251-239-1050-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	193.90
			6-11-013-1000-251-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	20,844.97
							Total Dimension:	**$0.00**	**$0.00**	**$21,038.87**
11	000	1000	251	239	1050	210	175			
			6-11-013-1000-251-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	11,834.24
							Total Dimension:	**$0.00**	**$0.00**	**$11,834.24**
11	000	1000	251	239	1050	210	180			
			6-11-006-1000-251-239-1050-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	226.24
			6-11-013-1000-251-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	29,393.01
							Total Dimension:	**$0.00**	**$0.00**	**$29,619.25**
11	000	1000	251	239	1050	210	185			
			6-11-006-1000-251-239-1050-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	75.40
			6-11-013-1000-251-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	25,913.05
							Total Dimension:	**$0.00**	**$0.00**	**$25,988.45**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	239	1050	210	190			
			6-11-006-1000-251-239-1050-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	37.72
			6-11-013-1000-251-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	19,212.01
							Total Dimension:	**$0.00**	**$0.00**	**$19,249.73**
11	000	1000	251	239	1050	210	195			
			6-11-006-1000-251-239-1050-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	75.40
			6-11-013-1000-251-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	15,453.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,528.40**
11	000	1000	251	239	1050	210	505			
			6-11-001-1000-251-239-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	75.37
			6-11-006-1000-251-239-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	259.26
			6-11-013-1000-251-239-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	23,769.67
							Total Dimension:	**$0.00**	**$0.00**	**$24,104.30**
11	000	1000	251	239	1050	210	510			
			6-11-006-1000-251-239-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	50.58
			6-11-013-1000-251-239-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	20,977.09
							Total Dimension:	**$0.00**	**$0.00**	**$21,027.67**
11	000	1000	251	239	1050	210	515			
			6-11-006-1000-251-239-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	482.04
			6-11-013-1000-251-239-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	38,938.68
							Total Dimension:	**$0.00**	**$0.00**	**$39,420.72**
11	000	1000	251	239	1050	210	520			
			6-11-001-1000-251-239-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	75.37
			6-11-006-1000-251-239-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	304.97
			6-11-013-1000-251-239-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	32,708.53
							Total Dimension:	**$0.00**	**$0.00**	**$33,088.87**
11	000	1000	251	239	1050	210	525			
			6-11-006-1000-251-239-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	127.99
			6-11-013-1000-251-239-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	27,301.44
							Total Dimension:	**$0.00**	**$0.00**	**$27,429.43**
11	000	1000	251	239	1050	210	530			
			6-11-006-1000-251-239-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	99.33
			6-11-013-1000-251-239-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	43,827.94
							Total Dimension:	**$0.00**	**$0.00**	**$43,927.27**
11	000	1000	251	239	1050	210	705			
			6-11-006-1000-251-239-1050-210-705			Payroll Account		0.00	0.00	18.84
							Total Dimension:	**$0.00**	**$0.00**	**$18.84**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	239	1050	210	715			
			6-11-006-1000-251-239-1050-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	18.85
							Total Dimension:	**$0.00**	**$0.00**	**$18.85**
11	000	1000	251	239	1050	210	720			
			6-11-013-1000-251-239-1050-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	4,430.89
							Total Dimension:	**$0.00**	**$0.00**	**$4,430.89**
11	000	1000	251	239	1050	214	135			
			6-11-013-1000-251-239-1050-214-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,406.27
							Total Dimension:	**$0.00**	**$0.00**	**$3,406.27**
11	000	1000	251	239	1050	214	140			
			6-11-013-1000-251-239-1050-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	11.19
							Total Dimension:	**$0.00**	**$0.00**	**$11.19**
11	000	1000	251	239	1050	214	165			
			6-11-013-1000-251-239-1050-214-165			PAYROLL ACCOUNT - TR		0.00	0.00	3,415.28
							Total Dimension:	**$0.00**	**$0.00**	**$3,415.28**
11	000	1000	251	239	1050	214	510			
			6-11-013-1000-251-239-1050-214-510			PAYROLL ACCOUNT - TR		0.00	0.00	762.65
							Total Dimension:	**$0.00**	**$0.00**	**$762.65**
11	000	1000	251	239	2300	210	505			
			6-11-013-1000-251-239-2300-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,560.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,560.29**
11	000	1000	251	239	4100	210	705			
			6-11-006-1000-251-239-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	4.29
			6-11-013-1000-251-239-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,925.90
							Total Dimension:	**$0.00**	**$0.00**	**$3,930.19**
11	000	1000	251	239	4100	210	715			
			6-11-006-1000-251-239-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	22.91
			6-11-013-1000-251-239-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	8,184.68
							Total Dimension:	**$0.00**	**$0.00**	**$8,207.59**
11	000	1000	251	239	4400	210	705			
			6-11-013-1000-251-239-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,186.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,186.08**
11	000	1000	251	239	5000	210	705			
			6-11-013-1000-251-239-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	748.25
							Total Dimension:	**$0.00**	**$0.00**	**$748.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	239	5000	210	720				
			6-11-006-1000-251-239-5000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	7.15
			6-11-013-1000-251-239-5000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	3,752.98
								Total Dimension:	**$0.00**	**$0.00**	**$3,760.13**
11	000	1000	251	239	6000	108	715				
			6-11-013-1000-251-239-6000-108-715			PAYROLL ACCOUNT - TR			0.00	0.00	199.28
								Total Dimension:	**$0.00**	**$0.00**	**$199.28**
11	000	1000	251	239	6000	108	720				
			6-11-013-1000-251-239-6000-108-720			PAYROLL ACCOUNT - TR			0.00	0.00	224.43
								Total Dimension:	**$0.00**	**$0.00**	**$224.43**
11	000	1000	251	239	6000	210	705				
			6-11-001-1000-251-239-6000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,545.62
			6-11-006-1000-251-239-6000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	58.94
			6-11-013-1000-251-239-6000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	67,629.69
								Total Dimension:	**$0.00**	**$0.00**	**$69,234.25**
11	000	1000	251	239	6000	210	715				
			6-11-001-1000-251-239-6000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	697.46
			6-11-006-1000-251-239-6000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	276.42
			6-11-013-1000-251-239-6000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	54,766.45
								Total Dimension:	**$0.00**	**$0.00**	**$55,740.33**
11	000	1000	251	239	6000	210	720				
			6-11-001-1000-251-239-6000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,908.26
			6-11-006-1000-251-239-6000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	114.51
			6-11-013-1000-251-239-6000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	100,578.56
								Total Dimension:	**$0.00**	**$0.00**	**$102,601.33**
11	000	1000	251	239	6000	214	705				
			6-11-006-1000-251-239-6000-214-705			PAYROLL ACCOUNT - TR			0.00	0.00	1.43
			6-11-013-1000-251-239-6000-214-705			PAYROLL ACCOUNT - TR			0.00	0.00	3,399.34
								Total Dimension:	**$0.00**	**$0.00**	**$3,400.77**
11	000	1000	251	251	1050	210	105				
			6-11-001-1000-251-251-1050-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	3,293.49
								Total Dimension:	**$0.00**	**$0.00**	**$3,293.49**
11	000	1000	251	251	1050	210	110				
			6-11-001-1000-251-251-1050-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	3,124.63
								Total Dimension:	**$0.00**	**$0.00**	**$3,124.63**
11	000	1000	251	251	1050	210	115				
			6-11-001-1000-251-251-1050-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	1,766.76
								Total Dimension:	**$0.00**	**$0.00**	**$1,766.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	251	1050	210	122			
			6-11-001-1000-251-251-1050-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	1,855.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,855.69**
11	000	1000	251	251	1050	210	125			
			6-11-001-1000-251-251-1050-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	3,021.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,021.29**
11	000	1000	251	251	1050	210	130			
			6-11-001-1000-251-251-1050-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	708.84
							Total Dimension:	**$0.00**	**$0.00**	**$708.84**
11	000	1000	251	251	1050	210	135			
			6-11-001-1000-251-251-1050-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,826.90
							Total Dimension:	**$0.00**	**$0.00**	**$3,826.90**
11	000	1000	251	251	1050	210	140			
			6-11-001-1000-251-251-1050-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	5,490.30
							Total Dimension:	**$0.00**	**$0.00**	**$5,490.30**
11	000	1000	251	251	1050	210	145			
			6-11-001-1000-251-251-1050-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	3,768.90
							Total Dimension:	**$0.00**	**$0.00**	**$3,768.90**
11	000	1000	251	251	1050	210	155			
			6-11-001-1000-251-251-1050-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	5,618.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,618.97**
11	000	1000	251	251	1050	210	160			
			6-11-001-1000-251-251-1050-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	3,794.67
							Total Dimension:	**$0.00**	**$0.00**	**$3,794.67**
11	000	1000	251	251	1050	210	165			
			6-11-001-1000-251-251-1050-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	1,830.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,830.99**
11	000	1000	251	251	1050	210	170			
			6-11-001-1000-251-251-1050-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	3,746.46
							Total Dimension:	**$0.00**	**$0.00**	**$3,746.46**
11	000	1000	251	251	1050	210	175			
			6-11-001-1000-251-251-1050-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	3,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,782.50**
11	000	1000	251	251	1050	210	180			
			6-11-001-1000-251-251-1050-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	3,920.35
							Total Dimension:	**$0.00**	**$0.00**	**$3,920.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	251	1050	210	185				
			6-11-001-1000-251-251-1050-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	3,770.18
								Total Dimension:	**$0.00**	**$0.00**	**$3,770.18**
11	000	1000	251	251	1050	210	190				
			6-11-001-1000-251-251-1050-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	3,592.45
								Total Dimension:	**$0.00**	**$0.00**	**$3,592.45**
11	000	1000	251	251	1050	210	195				
			6-11-001-1000-251-251-1050-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	1,786.12
								Total Dimension:	**$0.00**	**$0.00**	**$1,786.12**
11	000	1000	251	251	1050	210	505				
			6-11-001-1000-251-251-1050-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	2,897.88
			6-11-006-1000-251-251-1050-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	11.46
								Total Dimension:	**$0.00**	**$0.00**	**$2,909.34**
11	000	1000	251	251	1050	210	510				
			6-11-001-1000-251-251-1050-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	3,998.41
			6-11-006-1000-251-251-1050-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	2.86
								Total Dimension:	**$0.00**	**$0.00**	**$4,001.27**
11	000	1000	251	251	1050	210	515				
			6-11-001-1000-251-251-1050-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	2,940.56
			6-11-006-1000-251-251-1050-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	11.43
								Total Dimension:	**$0.00**	**$0.00**	**$2,951.99**
11	000	1000	251	251	1050	210	520				
			6-11-001-1000-251-251-1050-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	1,799.46
			6-11-006-1000-251-251-1050-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	27.24
								Total Dimension:	**$0.00**	**$0.00**	**$1,826.70**
11	000	1000	251	251	1050	210	525				
			6-11-001-1000-251-251-1050-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	2,441.92
			6-11-006-1000-251-251-1050-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	18.63
								Total Dimension:	**$0.00**	**$0.00**	**$2,460.55**
11	000	1000	251	251	1050	210	530				
			6-11-001-1000-251-251-1050-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	2,822.67
			6-11-006-1000-251-251-1050-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	20.04
								Total Dimension:	**$0.00**	**$0.00**	**$2,842.71**
11	000	1000	251	251	2300	210	510				
			6-11-001-1000-251-251-2300-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	3,337.78
			6-11-006-1000-251-251-2300-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	1.43
								Total Dimension:	**$0.00**	**$0.00**	**$3,339.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	251	4100	210	705			
			6-11-001-1000-251-251-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	11,177.13
			6-11-006-1000-251-251-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	4.30
							Total Dimension:	**$0.00**	**$0.00**	**$11,181.43**
11	000	1000	251	251	5000	210	705			
			6-11-001-1000-251-251-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,722.40
			6-11-006-1000-251-251-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	4.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,726.69**
11	000	1000	251	251	5400	210	705			
			6-11-001-1000-251-251-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	7,133.43
			6-11-006-1000-251-251-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	21.48
							Total Dimension:	**$0.00**	**$0.00**	**$7,154.91**
11	000	1000	251	251	5400	210	720			
			6-11-001-1000-251-251-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	7,091.52
			6-11-006-1000-251-251-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	35.80
							Total Dimension:	**$0.00**	**$0.00**	**$7,127.32**
11	000	1000	251	252	1110	210	525			
			6-11-001-1000-251-252-1110-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	602.95
							Total Dimension:	**$0.00**	**$0.00**	**$602.95**
11	000	1000	251	252	2800	210	720			
			6-11-001-1000-251-252-2800-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,444.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,444.50**
11	000	1000	251	252	3100	210	715			
			6-11-006-1000-251-252-3100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$1.43**
11	000	1000	251	252	4100	210	705			
			6-11-001-1000-251-252-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,017.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,017.72**
11	000	1000	251	252	4100	210	715			
			6-11-001-1000-251-252-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,802.79
			6-11-006-1000-251-252-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	21.48
							Total Dimension:	**$0.00**	**$0.00**	**$5,824.27**
11	000	1000	251	252	4400	210	705			
			6-11-001-1000-251-252-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	4,527.88
			6-11-006-1000-251-252-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	4.29
							Total Dimension:	**$0.00**	**$0.00**	**$4,532.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	252	4400	210	715				
			6-11-001-1000-251-252-4400-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	3,424.63
			6-11-006-1000-251-252-4400-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	4.30
								Total Dimension:	**$0.00**	**$0.00**	**$3,428.93**
11	000	1000	251	252	4400	210	720				
			6-11-001-1000-251-252-4400-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	3,412.57
			6-11-006-1000-251-252-4400-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	5.72
								Total Dimension:	**$0.00**	**$0.00**	**$3,418.29**
11	000	1000	251	252	5000	210	705				
			6-11-001-1000-251-252-5000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	7,548.88
			6-11-006-1000-251-252-5000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	5.72
								Total Dimension:	**$0.00**	**$0.00**	**$7,554.60**
11	000	1000	251	252	5000	210	715				
			6-11-001-1000-251-252-5000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	14,147.01
			6-11-006-1000-251-252-5000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	38.70
								Total Dimension:	**$0.00**	**$0.00**	**$14,185.71**
11	000	1000	251	252	5400	210	705				
			6-11-001-1000-251-252-5400-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	7,377.34
			6-11-006-1000-251-252-5400-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	2.86
								Total Dimension:	**$0.00**	**$0.00**	**$7,380.20**
11	000	1000	251	252	5400	210	715				
			6-11-001-1000-251-252-5400-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	13,109.27
			6-11-006-1000-251-252-5400-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	57.99
								Total Dimension:	**$0.00**	**$0.00**	**$13,167.26**
11	000	1000	251	252	5400	210	720				
			6-11-001-1000-251-252-5400-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	10,241.55
			6-11-006-1000-251-252-5400-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	17.18
								Total Dimension:	**$0.00**	**$0.00**	**$10,258.73**
11	000	1000	251	281	4000	210	705				
			6-11-001-1000-251-281-4000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,204.22
								Total Dimension:	**$0.00**	**$0.00**	**$1,204.22**
11	000	1000	251	281	4000	210	715				
			6-11-001-1000-251-281-4000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,082.35
								Total Dimension:	**$0.00**	**$0.00**	**$1,082.35**
11	000	1000	251	281	4000	210	720				
			6-11-001-1000-251-281-4000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,159.90
								Total Dimension:	**$0.00**	**$0.00**	**$1,159.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	281	4100	210	705			
			6-11-001-1000-251-281-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,433.15
							Total Dimension:	**$0.00**	**$0.00**	**$2,433.15**
11	000	1000	251	281	4100	210	715			
			6-11-001-1000-251-281-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,186.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,186.91**
11	000	1000	251	281	4100	210	720			
			6-11-001-1000-251-281-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,343.60
							Total Dimension:	**$0.00**	**$0.00**	**$2,343.60**
11	000	1000	251	281	4400	210	705			
			6-11-001-1000-251-281-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,737.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,737.08**
11	000	1000	251	281	4400	210	715			
			6-11-001-1000-251-281-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,561.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,561.28**
11	000	1000	251	281	4400	210	720			
			6-11-001-1000-251-281-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,673.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.16**
11	000	1000	251	281	5000	210	705			
			6-11-001-1000-251-281-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,192.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,192.84**
11	000	1000	251	281	5000	210	715			
			6-11-001-1000-251-281-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,072.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,072.12**
11	000	1000	251	281	5000	210	720			
			6-11-001-1000-251-281-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,148.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,148.95**
11	000	1000	251	281	5400	210	705			
			6-11-001-1000-251-281-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,183.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,183.97**
11	000	1000	251	281	5400	210	715			
			6-11-001-1000-251-281-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,064.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,064.15**
11	000	1000	251	281	5400	210	720			
			6-11-001-1000-251-281-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,140.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,140.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	311	8000	210	515			
			6-11-001-1000-251-311-8000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,043.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,043.33**
11	000	1000	251	311	8000	210	525			
			6-11-001-1000-251-311-8000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	918.25
							Total Dimension:	**$0.00**	**$0.00**	**$918.25**
11	000	1000	251	311	8000	210	705			
			6-11-001-1000-251-311-8000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,547.93
							Total Dimension:	**$0.00**	**$0.00**	**$3,547.93**
11	000	1000	251	311	8000	210	715			
			6-11-001-1000-251-311-8000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,456.33
							Total Dimension:	**$0.00**	**$0.00**	**$3,456.33**
11	000	1000	251	311	8000	210	720			
			6-11-001-1000-251-311-8000-210-099			PAYROLL ACCOUNT - TR		0.00	0.00	1,546.36
			6-11-001-1000-251-311-8000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,850.88
							Total Dimension:	**$0.00**	**$0.00**	**$5,397.24**
11	000	1000	251	312	8600	210	705			
			6-11-001-1000-251-312-8611-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	165.96
							Total Dimension:	**$0.00**	**$0.00**	**$165.96**
11	000	1000	251	312	8600	210	715			
			6-11-001-1000-251-312-8611-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,804.72
			6-11-006-1000-251-312-8611-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	2.86
							Total Dimension:	**$0.00**	**$0.00**	**$3,807.58**
11	000	1000	251	312	8600	210	720			
			6-11-001-1000-251-312-8611-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,837.00
			6-11-006-1000-251-312-8611-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1.44
							Total Dimension:	**$0.00**	**$0.00**	**$3,838.44**
11	000	1000	251	314	8400	210	505			
			6-11-001-1000-251-314-8400-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	165.90
							Total Dimension:	**$0.00**	**$0.00**	**$165.90**
11	000	1000	251	314	8400	210	510			
			6-11-001-1000-251-314-8400-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	165.96
							Total Dimension:	**$0.00**	**$0.00**	**$165.96**
11	000	1000	251	314	8400	210	515			
			6-11-001-1000-251-314-8400-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	165.87
							Total Dimension:	**$0.00**	**$0.00**	**$165.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	314	8400	210	520			
			6-11-001-1000-251-314-8400-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	165.96
							Total Dimension:	**$0.00**	**$0.00**	**$165.96**
11	000	1000	251	314	8400	210	525			
			6-11-001-1000-251-314-8400-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	165.96
							Total Dimension:	**$0.00**	**$0.00**	**$165.96**
11	000	1000	251	314	8400	210	530			
			6-11-001-1000-251-314-8400-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	165.96
							Total Dimension:	**$0.00**	**$0.00**	**$165.96**
11	000	1000	251	314	8400	210	705			
			6-11-001-1000-251-314-8400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	7,320.39
			6-11-006-1000-251-314-8400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	12.89
							Total Dimension:	**$0.00**	**$0.00**	**$7,333.28**
11	000	1000	251	314	8400	210	715			
			6-11-001-1000-251-314-8400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	7,488.28
			6-11-006-1000-251-314-8400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	5.74
							Total Dimension:	**$0.00**	**$0.00**	**$7,494.02**
11	000	1000	251	314	8400	210	720			
			6-11-001-1000-251-314-8400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,999.76
			6-11-006-1000-251-314-8400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	7.15
							Total Dimension:	**$0.00**	**$0.00**	**$4,006.91**
11	000	1000	251	314	8600	210	705			
			6-11-001-1000-251-314-8611-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,386.50
			6-11-006-1000-251-314-8611-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	11.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,397.97**
11	000	1000	251	315	8700	210	705			
			6-11-001-1000-251-315-8700-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	165.86
							Total Dimension:	**$0.00**	**$0.00**	**$165.86**
11	000	1000	251	315	8700	210	720			
			6-11-001-1000-251-315-8700-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,468.15
			6-11-006-1000-251-315-8700-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	5.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,473.87**
11	000	1000	251	316	8100	210	715			
			6-11-001-1000-251-316-8100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	165.85
							Total Dimension:	**$0.00**	**$0.00**	**$165.85**
11	000	1000	251	317	8100	210	505			
			6-11-001-1000-251-317-8100-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	165.93
							Total Dimension:	**$0.00**	**$0.00**	**$165.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	317	8100	210	510			
			6-11-001-1000-251-317-8100-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	165.59
							Total Dimension:	**$0.00**	**$0.00**	**$165.59**
11	000	1000	251	317	8100	210	525			
			6-11-001-1000-251-317-8100-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	165.81
							Total Dimension:	**$0.00**	**$0.00**	**$165.81**
11	000	1000	251	317	8100	210	720			
			6-11-001-1000-251-317-8100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	165.85
							Total Dimension:	**$0.00**	**$0.00**	**$165.85**
11	000	1000	251	317	8700	210	505			
			6-11-001-1000-251-317-8700-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	165.86
							Total Dimension:	**$0.00**	**$0.00**	**$165.86**
11	000	1000	251	317	8700	210	510			
			6-11-001-1000-251-317-8700-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	165.94
							Total Dimension:	**$0.00**	**$0.00**	**$165.94**
11	000	1000	251	317	8700	210	515			
			6-11-001-1000-251-317-8700-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	165.95
							Total Dimension:	**$0.00**	**$0.00**	**$165.95**
11	000	1000	251	317	8700	210	520			
			6-11-001-1000-251-317-8700-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	165.95
							Total Dimension:	**$0.00**	**$0.00**	**$165.95**
11	000	1000	251	317	8700	210	530			
			6-11-001-1000-251-317-8700-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	165.96
							Total Dimension:	**$0.00**	**$0.00**	**$165.96**
11	000	1000	251	317	8700	210	720			
			6-11-001-1000-251-317-8700-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,505.93
			6-11-006-1000-251-317-8700-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	5.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,511.65**
11	000	1000	251	338	8700	210	515			
			6-11-001-1000-251-338-8700-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,401.47
			6-11-006-1000-251-338-8700-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	4.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,405.77**
11	000	1000	251	338	8700	210	530			
			6-11-001-1000-251-338-8700-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	3,447.22
			6-11-006-1000-251-338-8700-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	7.15
							Total Dimension:	**$0.00**	**$0.00**	**$3,454.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	410	1310	210	105			
			6-11-001-1000-251-410-1310-210-105			PAYROLL ACCOUNT - TR		0.00	0.00	821.36
							Total Dimension:	**$0.00**	**$0.00**	**$821.36**
11	000	1000	251	410	1310	210	110			
			6-11-001-1000-251-410-1310-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	276.45
							Total Dimension:	**$0.00**	**$0.00**	**$276.45**
11	000	1000	251	410	1310	210	115			
			6-11-001-1000-251-410-1310-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	1,755.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,755.18**
11	000	1000	251	410	1310	210	122			
			6-11-001-1000-251-410-1310-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	1,327.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,327.60**
11	000	1000	251	410	1310	210	125			
			6-11-001-1000-251-410-1310-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	2,493.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,493.99**
11	000	1000	251	410	1310	210	130			
			6-11-001-1000-251-410-1310-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	3,080.82
							Total Dimension:	**$0.00**	**$0.00**	**$3,080.82**
11	000	1000	251	410	1310	210	135			
			6-11-001-1000-251-410-1310-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,185.39
							Total Dimension:	**$0.00**	**$0.00**	**$3,185.39**
11	000	1000	251	410	1310	210	140			
			6-11-001-1000-251-410-1310-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	1,036.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,036.42**
11	000	1000	251	410	1310	210	145			
			6-11-001-1000-251-410-1310-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	1,789.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,789.75**
11	000	1000	251	410	1310	210	150			
			6-11-001-1000-251-410-1310-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	2,688.10
							Total Dimension:	**$0.00**	**$0.00**	**$2,688.10**
11	000	1000	251	410	1310	210	155			
			6-11-001-1000-251-410-1310-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	830.95
							Total Dimension:	**$0.00**	**$0.00**	**$830.95**
11	000	1000	251	410	1310	210	160			
			6-11-001-1000-251-410-1310-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	1,785.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,785.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	410	1310	210	165			
			6-11-001-1000-251-410-1310-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	1,817.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,817.34**
11	000	1000	251	410	1310	210	170			
			6-11-001-1000-251-410-1310-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	2,080.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,080.18**
11	000	1000	251	410	1310	210	175			
			6-11-001-1000-251-410-1310-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	1,344.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,344.41**
11	000	1000	251	410	1310	210	180			
			6-11-001-1000-251-410-1310-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	1,796.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,796.11**
11	000	1000	251	410	1310	210	185			
			6-11-001-1000-251-410-1310-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	1,736.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,736.71**
11	000	1000	251	410	1310	210	190			
			6-11-001-1000-251-410-1310-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	901.30
							Total Dimension:	**$0.00**	**$0.00**	**$901.30**
11	000	1000	251	410	1310	210	195			
			6-11-001-1000-251-410-1310-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,741.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,741.95**
11	000	1000	251	410	1310	210	505			
			6-11-001-1000-251-410-1310-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,484.59
							Total Dimension:	**$0.00**	**$0.00**	**$3,484.59**
11	000	1000	251	410	1310	210	515			
			6-11-001-1000-251-410-1310-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,310.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,310.54**
11	000	1000	251	410	1310	210	520			
			6-11-001-1000-251-410-1310-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	3,626.38
			6-11-006-1000-251-410-1310-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	28.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,655.03**
11	000	1000	251	410	1310	210	530			
			6-11-001-1000-251-410-1310-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,107.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,107.05**
11	000	1000	251	410	4100	210	705			
			6-11-001-1000-251-410-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,513.45
			6-11-006-1000-251-410-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$3,514.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	410	4100	210	715			
			6-11-001-1000-251-410-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	4,563.88
							Total Dimension:	**$0.00**	**$0.00**	**$4,563.88**
11	000	1000	251	410	4100	210	720			
			6-11-001-1000-251-410-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,560.38
			6-11-006-1000-251-410-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	15.76
							Total Dimension:	**$0.00**	**$0.00**	**$3,576.14**
11	000	1000	251	421	1050	210	510			
			6-11-001-1000-251-421-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	3,440.31
			6-11-006-1000-251-421-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	88.85
							Total Dimension:	**$0.00**	**$0.00**	**$3,529.16**
11	000	1000	251	421	1050	210	515			
			6-11-001-1000-251-421-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,519.82
							Total Dimension:	**$0.00**	**$0.00**	**$3,519.82**
11	000	1000	251	421	1050	210	520			
			6-11-001-1000-251-421-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	4,032.29
			6-11-006-1000-251-421-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	5.72
							Total Dimension:	**$0.00**	**$0.00**	**$4,038.01**
11	000	1000	251	421	1050	210	525			
			6-11-001-1000-251-421-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,560.36
			6-11-006-1000-251-421-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	154.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.10**
11	000	1000	251	421	1050	210	530			
			6-11-001-1000-251-421-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	3,669.02
			6-11-006-1000-251-421-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	199.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,868.14**
11	000	1000	251	421	2725	210	705			
			6-11-001-1000-251-421-2725-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	7,005.50
			6-11-006-1000-251-421-2725-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$7,006.93**
11	000	1000	251	421	2725	210	715			
			6-11-001-1000-251-421-2725-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,608.72
			6-11-006-1000-251-421-2725-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$3,610.15**
11	000	1000	251	421	2725	210	720			
			6-11-001-1000-251-421-2725-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	6,931.33
			6-11-006-1000-251-421-2725-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	20.05
							Total Dimension:	**$0.00**	**$0.00**	**$6,951.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	422	1050	210	175			
			6-11-006-1000-251-422-1053-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	158.34
							Total Dimension:	**$0.00**	**$0.00**	**$158.34**
11	000	1000	251	422	1050	210	185			
			6-11-006-1000-251-422-1052-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	62.21
			6-11-006-1000-251-422-1055-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	73.53
							Total Dimension:	**$0.00**	**$0.00**	**$135.74**
11	000	1000	251	430	2500	210	705			
			6-11-001-1000-251-430-2500-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,542.88
							Total Dimension:	**$0.00**	**$0.00**	**$3,542.88**
11	000	1000	251	430	2800	210	705			
			6-11-001-1000-251-430-2800-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,585.09
							Total Dimension:	**$0.00**	**$0.00**	**$3,585.09**
11	000	1000	251	430	4100	210	705			
			6-11-001-1000-251-430-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	10,950.99
							Total Dimension:	**$0.00**	**$0.00**	**$10,950.99**
11	000	1000	251	430	4100	210	715			
			6-11-006-1000-251-430-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	100.26
							Total Dimension:	**$0.00**	**$0.00**	**$100.26**
11	000	1000	251	430	4400	210	705			
			6-11-001-1000-251-430-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	7,142.53
							Total Dimension:	**$0.00**	**$0.00**	**$7,142.53**
11	000	1000	251	430	4400	210	715			
			6-11-006-1000-251-430-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	5.39
							Total Dimension:	**$0.00**	**$0.00**	**$5.39**
11	000	1000	251	430	5000	210	705			
			6-11-001-1000-251-430-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	7,097.87
							Total Dimension:	**$0.00**	**$0.00**	**$7,097.87**
11	000	1000	251	430	5000	210	715			
			6-11-006-1000-251-430-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	3.58
							Total Dimension:	**$0.00**	**$0.00**	**$3.58**
11	000	1000	251	430	5400	210	705			
			6-11-001-1000-251-430-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,642.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,642.47**
11	000	1000	251	441	1110	210	130			
			6-11-001-1000-251-443-1110-210-130			PAYROLL ACCOUNT		0.00	0.00	16.94
							Total Dimension:	**$0.00**	**$0.00**	**$16.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	442	4100	210	705				
			6-11-006-1000-251-442-4100-210-705					PAYROLL ACCOUNT - TR	0.00	0.00	779.02
								Total Dimension:	**$0.00**	**$0.00**	**$779.02**
11	000	1000	251	442	4400	210	705				
			6-11-006-1000-251-442-4400-210-705					PAYROLL ACCOUNT - TR	0.00	0.00	372.57
								Total Dimension:	**$0.00**	**$0.00**	**$372.57**
11	000	1000	251	442	5000	210	705				
			6-11-006-1000-251-442-5000-210-705					PAYROLL ACCOUNT - TR	0.00	0.00	177.82
								Total Dimension:	**$0.00**	**$0.00**	**$177.82**
11	000	1000	251	442	5400	210	705				
			6-11-006-1000-251-442-5400-210-705					PAYROLL ACCOUNT - TR	0.00	0.00	265.46
								Total Dimension:	**$0.00**	**$0.00**	**$265.46**
11	000	1000	251	800	1360	201	505				
			6-11-001-1000-251-801-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	935.01
			6-11-001-1000-251-802-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	459.85
			6-11-001-1000-251-803-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	912.41
			6-11-001-1000-251-805-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	361.96
			6-11-001-1000-251-806-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	362.00
			6-11-001-1000-251-808-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	331.37
			6-11-001-1000-251-809-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	294.09
			6-11-001-1000-251-811-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	429.91
			6-11-001-1000-251-812-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	309.27
			6-11-001-1000-251-813-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	195.67
			6-11-001-1000-251-814-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	724.05
			6-11-001-1000-251-816-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	324.37
								Total Dimension:	**$0.00**	**$0.00**	**$5,639.96**
11	000	1000	251	800	1360	201	510				
			6-11-001-1000-251-801-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	1,214.07
			6-11-001-1000-251-802-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	437.32
			6-11-001-1000-251-803-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	959.17
			6-11-001-1000-251-806-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	28.34
			6-11-001-1000-251-808-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	299.82
			6-11-001-1000-251-809-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	337.41
			6-11-001-1000-251-813-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	316.83
			6-11-001-1000-251-814-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	546.50
			6-11-001-1000-251-816-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	324.40
								Total Dimension:	**$0.00**	**$0.00**	**$4,463.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	800	1360	201	515				
			6-11-001-1000-251-801-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,252.85
			6-11-001-1000-251-802-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,025.10
			6-11-001-1000-251-803-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	874.81
			6-11-001-1000-251-805-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	361.58
			6-11-001-1000-251-806-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	324.29
			6-11-001-1000-251-808-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	271.54
			6-11-001-1000-251-809-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	308.80
			6-11-001-1000-251-811-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	309.23
			6-11-001-1000-251-812-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	347.67
			6-11-001-1000-251-813-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	354.39
			6-11-001-1000-251-814-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	753.11
			6-11-001-1000-251-816-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	324.32
								Total Dimension:	**$0.00**	**$0.00**	**$6,507.69**
11	000	1000	251	800	1360	201	520				
			6-11-001-1000-251-801-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	927.73
			6-11-001-1000-251-802-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	361.99
			6-11-001-1000-251-803-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	656.05
			6-11-001-1000-251-805-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	180.96
			6-11-001-1000-251-806-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	361.64
			6-11-001-1000-251-808-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	443.00
			6-11-001-1000-251-809-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	310.07
			6-11-001-1000-251-811-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	309.24
			6-11-001-1000-251-812-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	346.92
			6-11-001-1000-251-813-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	316.80
			6-11-001-1000-251-814-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	542.90
			6-11-001-1000-251-816-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	324.39
								Total Dimension:	**$0.00**	**$0.00**	**$5,081.69**
11	000	1000	251	800	1360	201	525				
			6-11-001-1000-251-801-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	973.57
			6-11-001-1000-251-802-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	940.17
			6-11-001-1000-251-803-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	913.08
			6-11-001-1000-251-805-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	180.95
			6-11-001-1000-251-806-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	324.03
			6-11-001-1000-251-808-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	337.04
			6-11-001-1000-251-809-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	299.76
			6-11-001-1000-251-811-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	309.22
			6-11-001-1000-251-813-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	316.70
			6-11-001-1000-251-814-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	527.59
			6-11-001-1000-251-816-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	352.45
								Total Dimension:	**$0.00**	**$0.00**	**$5,474.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	800	1360	201	530				
			6-11-001-1000-251-801-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	1,455.31
			6-11-001-1000-251-802-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	1,244.12
			6-11-001-1000-251-803-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	732.51
			6-11-001-1000-251-805-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	361.63
			6-11-001-1000-251-806-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	324.34
			6-11-001-1000-251-808-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	271.16
			6-11-001-1000-251-809-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	346.02
			6-11-001-1000-251-811-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	414.37
			6-11-001-1000-251-812-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	278.66
			6-11-001-1000-251-813-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	354.01
			6-11-001-1000-251-814-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	717.21
			6-11-001-1000-251-816-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	143.29
								Total Dimension:	**$0.00**	**$0.00**	**$6,642.63**
11	000	1000	251	800	3300	201	520				
			6-11-001-1000-251-804-3330-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	56.52
								Total Dimension:	**$0.00**	**$0.00**	**$56.52**
11	000	1000	251	800	3300	201	530				
			6-11-001-1000-251-804-3330-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	56.54
								Total Dimension:	**$0.00**	**$0.00**	**$56.54**
11	000	1000	251	800	3300	201	705				
			6-11-001-1000-251-801-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	6,505.84
			6-11-001-1000-251-802-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,506.95
			6-11-001-1000-251-803-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	3,016.11
			6-11-001-1000-251-804-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,424.72
			6-11-001-1000-251-805-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	3,964.56
			6-11-001-1000-251-806-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,172.70
			6-11-001-1000-251-807-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,755.41
			6-11-001-1000-251-808-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	763.24
			6-11-001-1000-251-809-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	897.48
			6-11-001-1000-251-811-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,410.82
			6-11-001-1000-251-812-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,860.95
			6-11-001-1000-251-813-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,597.24
			6-11-001-1000-251-814-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	954.34
			6-11-001-1000-251-815-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,073.76
			6-11-001-1000-251-816-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,899.07
								Total Dimension:	**$0.00**	**$0.00**	**$33,803.19**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	800	3300	201	715				
			6-11-001-1000-251-801-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	6,964.66
			6-11-001-1000-251-802-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	2,375.27
			6-11-001-1000-251-803-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,526.50
			6-11-001-1000-251-804-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	489.99
			6-11-001-1000-251-805-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	3,914.13
			6-11-001-1000-251-806-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	739.23
			6-11-001-1000-251-807-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	3,195.77
			6-11-001-1000-251-808-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	473.61
			6-11-001-1000-251-809-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	915.09
			6-11-001-1000-251-811-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,565.29
			6-11-001-1000-251-812-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,457.13
			6-11-001-1000-251-813-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,747.90
			6-11-001-1000-251-814-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,708.49
			6-11-001-1000-251-815-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,995.69
			6-11-001-1000-251-816-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	847.58
								Total Dimension:	**$0.00**	**$0.00**	**$29,916.33**
11	000	1000	251	800	3300	201	720				
			6-11-001-1000-251-801-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	6,979.45
			6-11-001-1000-251-802-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,147.41
			6-11-001-1000-251-803-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,734.19
			6-11-001-1000-251-804-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,425.00
			6-11-001-1000-251-805-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	3,648.22
			6-11-001-1000-251-806-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,230.85
			6-11-001-1000-251-807-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,808.50
			6-11-001-1000-251-808-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	678.47
			6-11-001-1000-251-809-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,152.17
			6-11-001-1000-251-811-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,054.08
			6-11-001-1000-251-812-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,734.86
			6-11-001-1000-251-813-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,044.22
			6-11-001-1000-251-814-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,736.65
			6-11-001-1000-251-815-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	3,411.85
			6-11-001-1000-251-816-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,589.85
								Total Dimension:	**$0.00**	**$0.00**	**$35,375.77**
11	000	1000	251	900	1150	210	505				
			6-11-001-1000-251-918-1150-210-505					PAYROLL ACCOUNT - TR	0.00	0.00	109.35
								Total Dimension:	**$0.00**	**$0.00**	**$109.35**
11	000	1000	251	900	1150	210	530				
			6-11-001-1000-251-918-1150-210-530					PAYROLL ACCOUNT - TR	0.00	0.00	109.33
								Total Dimension:	**$0.00**	**$0.00**	**$109.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	900	1170	210	505			
			6-11-001-1000-251-902-1187-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,212.76
			6-11-001-1000-251-903-1187-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	207.43
			6-11-001-1000-251-903-1197-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	207.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,627.19**
11	000	1000	251	900	1170	210	510			
			6-11-001-1000-251-905-1170-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	226.33
							Total Dimension:	**$0.00**	**$0.00**	**$226.33**
11	000	1000	251	900	1170	210	525			
			6-11-001-1000-251-902-1195-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,212.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,212.65**
11	000	1000	251	900	1320	208	505			
			6-11-001-1000-251-937-1320-208-505			PAYROLL ACCOUNT - TR		0.00	0.00	145.21
							Total Dimension:	**$0.00**	**$0.00**	**$145.21**
11	000	1000	251	900	1320	208	510			
			6-11-001-1000-251-937-1320-208-510			PAYROLL ACCOUNT - TR		0.00	0.00	145.30
							Total Dimension:	**$0.00**	**$0.00**	**$145.30**
11	000	1000	251	900	1320	208	515			
			6-11-001-1000-251-937-1320-208-515			PAYROLL ACCOUNT - TR		0.00	0.00	183.11
							Total Dimension:	**$0.00**	**$0.00**	**$183.11**
11	000	1000	251	900	1320	208	525			
			6-11-001-1000-251-937-1320-208-525			PAYROLL ACCOUNT - TR		0.00	0.00	145.23
							Total Dimension:	**$0.00**	**$0.00**	**$145.23**
11	000	1000	251	900	1320	208	530			
			6-11-001-1000-251-937-1320-208-530			PAYROLL ACCOUNT - TR		0.00	0.00	145.23
							Total Dimension:	**$0.00**	**$0.00**	**$145.23**
11	000	1000	251	900	1387	208	505			
			6-11-001-1000-251-927-1387-208-505			PAYROLL ACCOUNT - TR		0.00	0.00	217.80
							Total Dimension:	**$0.00**	**$0.00**	**$217.80**
11	000	1000	251	900	1387	208	510			
			6-11-001-1000-251-927-1387-208-510			PAYROLL ACCOUNT - TR		0.00	0.00	217.80
							Total Dimension:	**$0.00**	**$0.00**	**$217.80**
11	000	1000	251	900	1387	208	515			
			6-11-001-1000-251-927-1387-208-515			PAYROLL ACCOUNT - TR		0.00	0.00	290.37
							Total Dimension:	**$0.00**	**$0.00**	**$290.37**
11	000	1000	251	900	1387	208	520			
			6-11-001-1000-251-927-1387-208-520			PAYROLL ACCOUNT - TR		0.00	0.00	217.82
							Total Dimension:	**$0.00**	**$0.00**	**$217.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	900	1387	208	525			
			6-11-001-1000-251-927-1387-208-525			PAYROLL ACCOUNT - TR		0.00	0.00	217.81
							Total Dimension:	**$0.00**	**$0.00**	**$217.81**
11	000	1000	251	900	1387	208	530			
			6-11-001-1000-251-927-1387-208-530			PAYROLL ACCOUNT - TR		0.00	0.00	145.32
							Total Dimension:	**$0.00**	**$0.00**	**$145.32**
11	000	1000	251	900	2400	210	720			
			6-11-001-1000-251-926-2400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	81.24
							Total Dimension:	**$0.00**	**$0.00**	**$81.24**
11	000	1000	251	900	2500	208	705			
			6-11-001-1000-251-937-2500-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	541.31
							Total Dimension:	**$0.00**	**$0.00**	**$541.31**
11	000	1000	251	900	2500	208	715			
			6-11-001-1000-251-937-2500-208-715			PAYROLL ACCOUNT - TR		0.00	0.00	63.10
							Total Dimension:	**$0.00**	**$0.00**	**$63.10**
11	000	1000	251	900	2500	208	720			
			6-11-001-1000-251-937-2500-208-720			PAYROLL ACCOUNT - TR		0.00	0.00	541.06
							Total Dimension:	**$0.00**	**$0.00**	**$541.06**
11	000	1000	251	900	2720	210	715			
			6-11-001-1000-251-926-2720-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	15.38
							Total Dimension:	**$0.00**	**$0.00**	**$15.38**
11	000	1000	251	900	2735	208	705			
			6-11-001-1000-251-927-2735-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	201.94
							Total Dimension:	**$0.00**	**$0.00**	**$201.94**
11	000	1000	251	900	2735	208	715			
			6-11-001-1000-251-927-2735-208-715			PAYROLL ACCOUNT - TR		0.00	0.00	295.96
							Total Dimension:	**$0.00**	**$0.00**	**$295.96**
11	000	1000	251	900	2735	208	720			
			6-11-001-1000-251-927-2735-208-720			PAYROLL ACCOUNT - TR		0.00	0.00	195.02
							Total Dimension:	**$0.00**	**$0.00**	**$195.02**
11	000	1000	251	900	2760	210	705			
			6-11-001-1000-251-916-2760-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	678.53
							Total Dimension:	**$0.00**	**$0.00**	**$678.53**
11	000	1000	251	900	2760	210	715			
			6-11-001-1000-251-916-2760-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	339.25
							Total Dimension:	**$0.00**	**$0.00**	**$339.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	251	900	2760	210	720				
			6-11-001-1000-251-916-2760-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	339.42
								Total Dimension:	**$0.00**	**$0.00**	**$339.42**
11	000	1000	251	900	2800	210	705				
			6-11-001-1000-251-905-2800-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	467.52
								Total Dimension:	**$0.00**	**$0.00**	**$467.52**
11	000	1000	251	900	2800	210	715				
			6-11-001-1000-251-905-2800-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	56.52
			6-11-001-1000-251-926-2800-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	96.61
								Total Dimension:	**$0.00**	**$0.00**	**$153.13**
11	000	1000	251	900	2800	210	720				
			6-11-001-1000-251-905-2800-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	128.14
								Total Dimension:	**$0.00**	**$0.00**	**$128.14**
11	000	1000	251	900	3000	210	705				
			6-11-001-1000-251-903-3000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	339.44
			6-11-001-1000-251-917-3000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	885.71
								Total Dimension:	**$0.00**	**$0.00**	**$1,225.15**
11	000	1000	251	900	3000	210	715				
			6-11-001-1000-251-903-3000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	339.36
			6-11-001-1000-251-917-3000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	754.20
								Total Dimension:	**$0.00**	**$0.00**	**$1,093.56**
11	000	1000	251	900	3000	210	720				
			6-11-001-1000-251-903-3000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	339.47
			6-11-001-1000-251-917-3000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	810.39
			6-11-001-1000-251-926-3000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	96.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,246.46**
11	000	1000	251	900	3300	201	705				
			6-11-001-1000-251-909-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,523.41
			6-11-001-1000-251-914-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,408.55
								Total Dimension:	**$0.00**	**$0.00**	**$2,931.96**
11	000	1000	251	900	3300	201	715				
			6-11-001-1000-251-909-3330-201-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,523.03
			6-11-001-1000-251-914-3330-201-715			PAYROLL ACCOUNT - TR			0.00	0.00	829.66
								Total Dimension:	**$0.00**	**$0.00**	**$2,352.69**
11	000	1000	251	900	3300	201	720				
			6-11-001-1000-251-909-3330-201-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,786.91
			6-11-001-1000-251-914-3330-201-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,088.69
								Total Dimension:	**$0.00**	**$0.00**	**$3,875.60**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	900	3300	210	705			
			6-11-001-1000-251-926-3300-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	76.08
							Total Dimension:	**$0.00**	**$0.00**	**$76.08**
11	000	1000	251	900	3300	210	715			
			6-11-001-1000-251-926-3300-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	85.79
							Total Dimension:	**$0.00**	**$0.00**	**$85.79**
11	000	1000	251	900	3300	210	720			
			6-11-001-1000-251-926-3300-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	76.07
							Total Dimension:	**$0.00**	**$0.00**	**$76.07**
11	000	1000	251	900	4000	208	705			
			6-11-001-1000-251-905-4000-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	339.35
							Total Dimension:	**$0.00**	**$0.00**	**$339.35**
11	000	1000	251	900	4000	208	715			
			6-11-001-1000-251-905-4000-208-715			PAYROLL ACCOUNT - TR		0.00	0.00	339.25
							Total Dimension:	**$0.00**	**$0.00**	**$339.25**
11	000	1000	251	900	4000	208	720			
			6-11-001-1000-251-905-4000-208-720			PAYROLL ACCOUNT - TR		0.00	0.00	339.24
							Total Dimension:	**$0.00**	**$0.00**	**$339.24**
11	000	1000	251	900	4000	210	705			
			6-11-001-1000-251-905-4000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	414.72
			6-11-001-1000-251-915-4000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	373.25
							Total Dimension:	**$0.00**	**$0.00**	**$787.97**
11	000	1000	251	900	4000	210	715			
			6-11-001-1000-251-905-4000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	543.03
			6-11-001-1000-251-915-4000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	373.17
							Total Dimension:	**$0.00**	**$0.00**	**$916.20**
11	000	1000	251	900	4000	210	720			
			6-11-001-1000-251-905-4000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	414.72
			6-11-001-1000-251-915-4000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	373.20
							Total Dimension:	**$0.00**	**$0.00**	**$787.92**
11	000	1000	251	900	4100	210	705			
			6-11-001-1000-251-918-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	263.86
			6-11-001-1000-251-920-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	139.95
			6-11-001-1000-251-926-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	122.16
							Total Dimension:	**$0.00**	**$0.00**	**$525.97**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	900	4100	210	715			
			6-11-001-1000-251-918-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	263.99
			6-11-001-1000-251-920-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	139.92
			6-11-001-1000-251-926-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	132.53
							Total Dimension:	**$0.00**	**$0.00**	**$536.44**
11	000	1000	251	900	4100	210	720			
			6-11-001-1000-251-918-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	263.88
			6-11-001-1000-251-920-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	139.92
			6-11-001-1000-251-926-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	132.48
							Total Dimension:	**$0.00**	**$0.00**	**$536.28**
11	000	1000	251	900	4400	210	715			
			6-11-001-1000-251-926-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	122.17
							Total Dimension:	**$0.00**	**$0.00**	**$122.17**
11	000	1000	251	900	4400	210	720			
			6-11-001-1000-251-926-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	127.40
							Total Dimension:	**$0.00**	**$0.00**	**$127.40**
11	000	1000	251	900	5000	208	705			
			6-11-001-1000-251-932-5000-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	201.95
			6-11-001-1000-251-933-5000-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	85.43
							Total Dimension:	**$0.00**	**$0.00**	**$287.38**
11	000	1000	251	900	5000	208	715			
			6-11-001-1000-251-932-5000-208-715			PAYROLL ACCOUNT - TR		0.00	0.00	85.44
			6-11-001-1000-251-933-5000-208-715			PAYROLL ACCOUNT - TR		0.00	0.00	201.96
							Total Dimension:	**$0.00**	**$0.00**	**$287.40**
11	000	1000	251	900	5000	208	720			
			6-11-001-1000-251-933-5000-208-720			PAYROLL ACCOUNT - TR		0.00	0.00	85.44
							Total Dimension:	**$0.00**	**$0.00**	**$85.44**
11	000	1000	251	900	5000	210	705			
			6-11-001-1000-251-926-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	122.17
							Total Dimension:	**$0.00**	**$0.00**	**$122.17**
11	000	1000	251	900	5000	210	715			
			6-11-001-1000-251-926-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	339.36
							Total Dimension:	**$0.00**	**$0.00**	**$339.36**
11	000	1000	251	900	5000	210	720			
			6-11-001-1000-251-926-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	122.18
							Total Dimension:	**$0.00**	**$0.00**	**$122.18**
11	000	1000	251	900	5400	210	705			
			6-11-001-1000-251-926-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	122.17
							Total Dimension:	**$0.00**	**$0.00**	**$122.17**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	251	900	5400	210	715			
			6-11-001-1000-251-926-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	127.28
							Total Dimension:	**$0.00**	**$0.00**	**$127.28**
11	000	1000	251	900	5400	210	720			
			6-11-001-1000-251-926-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	137.54
							Total Dimension:	**$0.00**	**$0.00**	**$137.54**
11	000	1000	251	900	8100	210	715			
			6-11-001-1000-251-926-8100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	14.88
							Total Dimension:	**$0.00**	**$0.00**	**$14.88**
11	000	1000	251	900	8400	210	705			
			6-11-001-1000-251-926-8400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	101.75
							Total Dimension:	**$0.00**	**$0.00**	**$101.75**
11	000	1000	251	900	8600	210	715			
			6-11-001-1000-251-926-8611-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	76.08
							Total Dimension:	**$0.00**	**$0.00**	**$76.08**
11	000	1000	252	441	1110	210	130			
			6-11-001-1000-252-443-1110-210-130			PAYROLL ACCOUNT		0.00	0.00	16.50
							Total Dimension:	**$0.00**	**$0.00**	**$16.50**
11	000	1000	253	100	0000	214	105			
			6-11-007-1000-253-100-0000-214-103			PAYROLL ACCOUNT - TR		0.00	0.00	7.66
			6-11-007-1000-253-100-0000-214-105			PAYROLL ACCOUNT - TR		0.00	0.00	231.42
			6-11-031-1000-253-100-0000-214-105			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$246.92**
11	000	1000	253	100	0000	214	110			
			6-11-007-1000-253-100-0000-214-110			PAYROLL ACCOUNT - TR		0.00	0.00	932.35
			6-11-032-1000-253-100-0000-214-110			PAYROLL ACCOUNT - TR		0.00	0.00	94.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,026.41**
11	000	1000	253	100	0000	214	115			
			6-11-007-1000-253-100-0000-214-115			PAYROLL ACCOUNT - TR		0.00	0.00	214.78
			6-11-033-1000-253-100-0000-214-115			PAYROLL ACCOUNT - TR		0.00	0.00	47.02
							Total Dimension:	**$0.00**	**$0.00**	**$261.80**
11	000	1000	253	100	0000	214	122			
			6-11-007-1000-253-100-0000-214-122			PAYROLL ACCOUNT - TR		0.00	0.00	324.83
			6-11-034-1000-253-100-0000-214-122			PAYROLL ACCOUNT - TR		0.00	0.00	47.03
							Total Dimension:	**$0.00**	**$0.00**	**$371.86**
11	000	1000	253	100	0000	214	125			
			6-11-007-1000-253-100-0000-214-125			PAYROLL ACCOUNT - TR		0.00	0.00	438.87
			6-11-035-1000-253-100-0000-214-125			PAYROLL ACCOUNT - TR		0.00	0.00	39.19
							Total Dimension:	**$0.00**	**$0.00**	**$478.06**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	0000	214	130				
			6-11-007-1000-253-100-0000-214-130					PAYROLL ACCOUNT - TR	0.00	0.00	22.23
								Total Dimension:	**$0.00**	**$0.00**	**$22.23**
11	000	1000	253	100	0000	214	135				
			6-11-007-1000-253-100-0000-214-135					PAYROLL ACCOUNT - TR	0.00	0.00	353.84
								Total Dimension:	**$0.00**	**$0.00**	**$353.84**
11	000	1000	253	100	0000	214	140				
			6-11-007-1000-253-100-0000-214-140					PAYROLL ACCOUNT - TR	0.00	0.00	1,074.79
			6-11-038-1000-253-100-0000-214-140					PAYROLL ACCOUNT - TR	0.00	0.00	15.68
								Total Dimension:	**$0.00**	**$0.00**	**$1,090.47**
11	000	1000	253	100	0000	214	145				
			6-11-007-1000-253-100-0000-214-145					PAYROLL ACCOUNT - TR	0.00	0.00	96.20
								Total Dimension:	**$0.00**	**$0.00**	**$96.20**
11	000	1000	253	100	0000	214	150				
			6-11-007-1000-253-100-0000-214-150					PAYROLL ACCOUNT - TR	0.00	0.00	48.35
			6-11-040-1000-253-100-0000-214-150					PAYROLL ACCOUNT - TR	0.00	0.00	39.19
								Total Dimension:	**$0.00**	**$0.00**	**$87.54**
11	000	1000	253	100	0000	214	155				
			6-11-007-1000-253-100-0000-214-155					PAYROLL ACCOUNT - TR	0.00	0.00	753.95
			6-11-041-1000-253-100-0000-214-155					PAYROLL ACCOUNT - TR	0.00	0.00	156.78
								Total Dimension:	**$0.00**	**$0.00**	**$910.73**
11	000	1000	253	100	0000	214	160				
			6-11-007-1000-253-100-0000-214-160					PAYROLL ACCOUNT - TR	0.00	0.00	1,250.26
			6-11-042-1000-253-100-0000-214-160					PAYROLL ACCOUNT - TR	0.00	0.00	194.33
								Total Dimension:	**$0.00**	**$0.00**	**$1,444.59**
11	000	1000	253	100	0000	214	165				
			6-11-007-1000-253-100-0000-214-165					PAYROLL ACCOUNT - TR	0.00	0.00	51.60
			6-11-047-1000-253-100-0000-214-165					PAYROLL ACCOUNT - TR	0.00	0.00	7.84
								Total Dimension:	**$0.00**	**$0.00**	**$59.44**
11	000	1000	253	100	0000	214	170				
			6-11-007-1000-253-100-0000-214-170					PAYROLL ACCOUNT - TR	0.00	0.00	138.03
			6-11-029-1000-253-100-0000-214-170					PAYROLL ACCOUNT - TR	0.00	0.00	23.52
								Total Dimension:	**$0.00**	**$0.00**	**$161.55**
11	000	1000	253	100	0000	214	175				
			6-11-007-1000-253-100-0000-214-175					PAYROLL ACCOUNT - TR	0.00	0.00	931.16
			6-11-028-1000-253-100-0000-214-175					PAYROLL ACCOUNT - TR	0.00	0.00	125.42
								Total Dimension:	**$0.00**	**$0.00**	**$1,056.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	0000	214	180			
			6-11-007-1000-253-100-0000-214-180			PAYROLL ACCOUNT - TR		0.00	0.00	141.13
			6-11-027-1000-253-100-0000-214-180			PAYROLL ACCOUNT - TR		0.00	0.00	78.39
							Total Dimension:	**$0.00**	**$0.00**	**$219.52**
11	000	1000	253	100	0000	214	185			
			6-11-007-1000-253-100-0000-214-185			PAYROLL ACCOUNT - TR		0.00	0.00	837.96
							Total Dimension:	**$0.00**	**$0.00**	**$837.96**
11	000	1000	253	100	0000	214	190			
			6-11-007-1000-253-100-0000-214-190			PAYROLL ACCOUNT - TR		0.00	0.00	403.64
			6-11-025-1000-253-100-0000-214-190			PAYROLL ACCOUNT - TR		0.00	0.00	23.50
							Total Dimension:	**$0.00**	**$0.00**	**$427.14**
11	000	1000	253	100	0000	214	195			
			6-11-007-1000-253-100-0000-214-195			PAYROLL ACCOUNT - TR		0.00	0.00	410.78
			6-11-024-1000-253-100-0000-214-195			PAYROLL ACCOUNT - TR		0.00	0.00	15.66
							Total Dimension:	**$0.00**	**$0.00**	**$426.44**
11	000	1000	253	100	0000	214	505			
			6-11-007-1000-253-100-0000-214-505			PAYROLL ACCOUNT - TR		0.00	0.00	2,289.00
			6-11-008-1000-253-100-0000-214-505			PAYROLL ACCOUNT - TR		0.00	0.00	31.35
			6-11-009-1000-253-100-0000-214-505			PAYROLL ACCOUNT - TR		0.00	0.00	62.66
			6-11-043-1000-253-100-0000-214-505			PAYROLL ACCOUNT - TR		0.00	0.00	23.49
							Total Dimension:	**$0.00**	**$0.00**	**$2,406.50**
11	000	1000	253	100	0000	214	510			
			6-11-007-1000-253-100-0000-214-510			PAYROLL ACCOUNT - TR		0.00	0.00	116.58
			6-11-008-1000-253-100-0000-214-510			PAYROLL ACCOUNT - TR		0.00	0.00	31.34
							Total Dimension:	**$0.00**	**$0.00**	**$147.92**
11	000	1000	253	100	0000	214	515			
			6-11-007-1000-253-100-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	732.90
			6-11-008-1000-253-100-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	78.37
			6-11-009-1000-253-100-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	62.71
			6-11-044-1000-253-100-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	7.83
							Total Dimension:	**$0.00**	**$0.00**	**$881.81**
11	000	1000	253	100	0000	214	520			
			6-11-007-1000-253-100-0000-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	180.48
			6-11-008-1000-253-100-0000-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	94.04
							Total Dimension:	**$0.00**	**$0.00**	**$274.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	0000	214	525				
			6-11-007-1000-253-100-0000-214-525			PAYROLL ACCOUNT - TR			0.00	0.00	2,830.69
			6-11-008-1000-253-100-0000-214-525			PAYROLL ACCOUNT - TR			0.00	0.00	289.98
			6-11-009-1000-253-100-0000-214-525			PAYROLL ACCOUNT - TR			0.00	0.00	31.34
			6-11-050-1000-253-100-0000-214-525			PAYROLL ACCOUNT - TR			0.00	0.00	391.95
								Total Dimension:	**$0.00**	**$0.00**	**$3,543.96**
11	000	1000	253	100	0000	214	530				
			6-11-007-1000-253-100-0000-214-530			PAYROLL ACCOUNT - TR			0.00	0.00	1,143.31
			6-11-008-1000-253-100-0000-214-530			PAYROLL ACCOUNT - TR			0.00	0.00	62.69
			6-11-009-1000-253-100-0000-214-530			PAYROLL ACCOUNT - TR			0.00	0.00	31.36
			6-11-053-1000-253-100-0000-214-530			PAYROLL ACCOUNT - TR			0.00	0.00	39.20
								Total Dimension:	**$0.00**	**$0.00**	**$1,276.56**
11	000	1000	253	100	0000	214	705				
			6-11-007-1000-253-100-0000-214-705			PAYROLL ACCOUNT - TR			0.00	0.00	634.40
			6-11-008-1000-253-100-0000-214-705			PAYROLL ACCOUNT - TR			0.00	0.00	368.41
			6-11-009-1000-253-100-0000-214-705			PAYROLL ACCOUNT - TR			0.00	0.00	15.68
								Total Dimension:	**$0.00**	**$0.00**	**$1,018.49**
11	000	1000	253	100	0000	214	715				
			6-11-007-1000-253-100-0000-214-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,287.63
			6-11-008-1000-253-100-0000-214-715			PAYROLL ACCOUNT - TR			0.00	0.00	31.34
			6-11-009-1000-253-100-0000-214-715			PAYROLL ACCOUNT - TR			0.00	0.00	15.68
			6-11-048-1000-253-100-0000-214-715			PAYROLL ACCOUNT - TR			0.00	0.00	15.68
								Total Dimension:	**$0.00**	**$0.00**	**$1,350.33**
11	000	1000	253	100	0000	214	720				
			6-11-007-1000-253-100-0000-214-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,567.91
			6-11-008-1000-253-100-0000-214-720			PAYROLL ACCOUNT - TR			0.00	0.00	446.78
			6-11-009-1000-253-100-0000-214-099			PAYROLL ACCOUNT - TR			0.00	0.00	15.68
			6-11-009-1000-253-100-0000-214-720			PAYROLL ACCOUNT - TR			0.00	0.00	86.26
			6-11-051-1000-253-100-0000-214-720			PAYROLL ACCOUNT - TR			0.00	0.00	62.71
								Total Dimension:	**$0.00**	**$0.00**	**$2,179.34**
11	000	1000	253	100	1012	210	105				
			6-11-001-1000-253-100-1012-210-103			PAYROLL ACCOUNT - TR			0.00	0.00	11,482.40
			6-11-006-1000-253-100-1012-210-103			PAYROLL ACCOUNT - TR			0.00	0.00	7.29
								Total Dimension:	**$0.00**	**$0.00**	**$11,489.69**
11	000	1000	253	100	1013	210	105				
			6-11-001-1000-253-100-1013-210-103			PAYROLL ACCOUNT - TR			0.00	0.00	16,629.14
			6-11-006-1000-253-100-1013-210-103			PAYROLL ACCOUNT - TR			0.00	0.00	17.02
								Total Dimension:	**$0.00**	**$0.00**	**$16,646.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1013	210	115			
			6-11-001-1000-253-100-1013-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	11,018.39
			6-11-006-1000-253-100-1013-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	12.15
							Total Dimension:	**$0.00**	**$0.00**	**$11,030.54**
11	000	1000	253	100	1013	210	122			
			6-11-001-1000-253-100-1013-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	10,543.61
			6-11-006-1000-253-100-1013-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	14.59
							Total Dimension:	**$0.00**	**$0.00**	**$10,558.20**
11	000	1000	253	100	1013	210	125			
			6-11-001-1000-253-100-1013-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	11,353.18
			6-11-006-1000-253-100-1013-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	60.76
							Total Dimension:	**$0.00**	**$0.00**	**$11,413.94**
11	000	1000	253	100	1013	210	135			
			6-11-001-1000-253-100-1013-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	10,332.38
			6-11-006-1000-253-100-1013-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	9.72
							Total Dimension:	**$0.00**	**$0.00**	**$10,342.10**
11	000	1000	253	100	1013	210	140			
			6-11-001-1000-253-100-1013-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	18,713.61
			6-11-006-1000-253-100-1013-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	19.44
							Total Dimension:	**$0.00**	**$0.00**	**$18,733.05**
11	000	1000	253	100	1013	210	145			
			6-11-001-1000-253-100-1013-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	9,678.43
							Total Dimension:	**$0.00**	**$0.00**	**$9,678.43**
11	000	1000	253	100	1013	210	150			
			6-11-001-1000-253-100-1013-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	10,500.31
							Total Dimension:	**$0.00**	**$0.00**	**$10,500.31**
11	000	1000	253	100	1013	210	155			
			6-11-001-1000-253-100-1013-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	18,247.32
			6-11-006-1000-253-100-1013-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	14.58
							Total Dimension:	**$0.00**	**$0.00**	**$18,261.90**
11	000	1000	253	100	1013	210	160			
			6-11-001-1000-253-100-1013-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	15,452.42
			6-11-006-1000-253-100-1013-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	36.46
							Total Dimension:	**$0.00**	**$0.00**	**$15,488.88**
11	000	1000	253	100	1013	210	165			
			6-11-001-1000-253-100-1013-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	11,449.87
							Total Dimension:	**$0.00**	**$0.00**	**$11,449.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1013	210	170				
			6-11-001-1000-253-100-1013-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	11,674.82
								Total Dimension:	**$0.00**	**$0.00**	**$11,674.82**
11	000	1000	253	100	1013	210	175				
			6-11-001-1000-253-100-1013-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	17,496.44
			6-11-006-1000-253-100-1013-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	2.43
								Total Dimension:	**$0.00**	**$0.00**	**$17,498.87**
11	000	1000	253	100	1013	210	180				
			6-11-001-1000-253-100-1013-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	10,812.54
								Total Dimension:	**$0.00**	**$0.00**	**$10,812.54**
11	000	1000	253	100	1013	210	185				
			6-11-001-1000-253-100-1013-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	11,201.64
			6-11-006-1000-253-100-1013-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	7.29
								Total Dimension:	**$0.00**	**$0.00**	**$11,208.93**
11	000	1000	253	100	1013	210	190				
			6-11-001-1000-253-100-1013-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	14,962.61
			6-11-006-1000-253-100-1013-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	63.20
								Total Dimension:	**$0.00**	**$0.00**	**$15,025.81**
11	000	1000	253	100	1013	210	195				
			6-11-001-1000-253-100-1013-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	5,677.50
								Total Dimension:	**$0.00**	**$0.00**	**$5,677.50**
11	000	1000	253	100	1013	214	140				
			6-11-007-1000-253-100-1013-214-140			PAYROLL ACCOUNT - TR			0.00	0.00	1,570.88
								Total Dimension:	**$0.00**	**$0.00**	**$1,570.88**
11	000	1000	253	100	1013	214	180				
			6-11-001-1000-253-100-1013-214-180			PAYROLL ACCOUNT - TR			0.00	0.00	12.01
								Total Dimension:	**$0.00**	**$0.00**	**$12.01**
11	000	1000	253	100	1024	210	105				
			6-11-001-1000-253-100-1024-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	11,133.91
			6-11-006-1000-253-100-1024-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	9.72
								Total Dimension:	**$0.00**	**$0.00**	**$11,143.63**
11	000	1000	253	100	1024	210	110				
			6-11-001-1000-253-100-1024-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	11,576.34
			6-11-006-1000-253-100-1024-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	4.86
								Total Dimension:	**$0.00**	**$0.00**	**$11,581.20**
11	000	1000	253	100	1024	210	115				
			6-11-001-1000-253-100-1024-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	19,658.92
			6-11-006-1000-253-100-1024-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	45.38
								Total Dimension:	**$0.00**	**$0.00**	**$19,704.30**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1024	210	122			
			6-11-001-1000-253-100-1024-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	19,688.16
			6-11-006-1000-253-100-1024-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	110.21
							Total Dimension:	**$0.00**	**$0.00**	**$19,798.37**
11	000	1000	253	100	1024	210	125			
			6-11-001-1000-253-100-1024-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	25,626.41
			6-11-006-1000-253-100-1024-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	19.48
							Total Dimension:	**$0.00**	**$0.00**	**$25,645.89**
11	000	1000	253	100	1024	210	130			
			6-11-001-1000-253-100-1024-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	21,187.41
			6-11-006-1000-253-100-1024-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	123.13
							Total Dimension:	**$0.00**	**$0.00**	**$21,310.54**
11	000	1000	253	100	1024	210	135			
			6-11-001-1000-253-100-1024-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	20,884.88
			6-11-006-1000-253-100-1024-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	98.83
							Total Dimension:	**$0.00**	**$0.00**	**$20,983.71**
11	000	1000	253	100	1024	210	140			
			6-11-001-1000-253-100-1024-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	21,673.39
			6-11-006-1000-253-100-1024-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	42.12
							Total Dimension:	**$0.00**	**$0.00**	**$21,715.51**
11	000	1000	253	100	1024	210	145			
			6-11-001-1000-253-100-1024-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	20,332.49
			6-11-006-1000-253-100-1024-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	25.94
							Total Dimension:	**$0.00**	**$0.00**	**$20,358.43**
11	000	1000	253	100	1024	210	150			
			6-11-001-1000-253-100-1024-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	18,523.78
			6-11-006-1000-253-100-1024-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	19.45
							Total Dimension:	**$0.00**	**$0.00**	**$18,543.23**
11	000	1000	253	100	1024	210	155			
			6-11-001-1000-253-100-1024-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	22,669.89
			6-11-006-1000-253-100-1024-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	34.02
							Total Dimension:	**$0.00**	**$0.00**	**$22,703.91**
11	000	1000	253	100	1024	210	160			
			6-11-001-1000-253-100-1024-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	25,458.96
			6-11-006-1000-253-100-1024-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	85.51
							Total Dimension:	**$0.00**	**$0.00**	**$25,544.47**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1024	210	165				
			6-11-001-1000-253-100-1024-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	20,655.77
			6-11-006-1000-253-100-1024-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	72.90
								Total Dimension:	**$0.00**	**$0.00**	**$20,728.67**
11	000	1000	253	100	1024	210	170				
			6-11-001-1000-253-100-1024-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	24,892.79
			6-11-006-1000-253-100-1024-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	41.34
								Total Dimension:	**$0.00**	**$0.00**	**$24,934.13**
11	000	1000	253	100	1024	210	175				
			6-11-001-1000-253-100-1024-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	24,057.16
								Total Dimension:	**$0.00**	**$0.00**	**$24,057.16**
11	000	1000	253	100	1024	210	180				
			6-11-001-1000-253-100-1024-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	27,228.88
			6-11-006-1000-253-100-1024-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	9.73
								Total Dimension:	**$0.00**	**$0.00**	**$27,238.61**
11	000	1000	253	100	1024	210	185				
			6-11-001-1000-253-100-1024-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	24,820.99
			6-11-006-1000-253-100-1024-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	38.90
								Total Dimension:	**$0.00**	**$0.00**	**$24,859.89**
11	000	1000	253	100	1024	210	190				
			6-11-001-1000-253-100-1024-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	31,748.84
			6-11-006-1000-253-100-1024-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	9.74
								Total Dimension:	**$0.00**	**$0.00**	**$31,758.58**
11	000	1000	253	100	1024	210	195				
			6-11-001-1000-253-100-1024-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	18,747.51
			6-11-006-1000-253-100-1024-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	14.59
								Total Dimension:	**$0.00**	**$0.00**	**$18,762.10**
11	000	1000	253	100	1024	214	150				
			6-11-001-1000-253-100-1024-214-150			PAYROLL ACCOUNT - TR			0.00	0.00	40.96
								Total Dimension:	**$0.00**	**$0.00**	**$40.96**
11	000	1000	253	100	1050	210	105				
			6-11-001-1000-253-100-1050-210-103			PAYROLL ACCOUNT - TR			0.00	0.00	40.93
			6-11-001-1000-253-100-1050-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	2,549.23
			6-11-001-1000-253-100-1051-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	13,734.20
			6-11-001-1000-253-100-1052-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	12,253.43
			6-11-001-1000-253-100-1053-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	12,754.44
			6-11-001-1000-253-100-1054-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	11,561.83
			6-11-001-1000-253-100-1055-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	11,121.91
								Total Dimension:	**$0.00**	**$0.00**	**$64,015.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1050	210	110				
			6-11-001-1000-253-100-1050-210-110					PAYROLL ACCOUNT - TR	0.00	0.00	2,847.12
			6-11-001-1000-253-100-1051-210-110					PAYROLL ACCOUNT - TR	0.00	0.00	11,002.76
			6-11-001-1000-253-100-1052-210-110					PAYROLL ACCOUNT - TR	0.00	0.00	10,661.81
			6-11-001-1000-253-100-1053-210-110					PAYROLL ACCOUNT - TR	0.00	0.00	11,272.06
			6-11-001-1000-253-100-1054-210-110					PAYROLL ACCOUNT - TR	0.00	0.00	12,242.95
			6-11-001-1000-253-100-1055-210-110					PAYROLL ACCOUNT - TR	0.00	0.00	10,576.39
			6-11-006-1000-253-100-1051-210-110					PAYROLL ACCOUNT - TR	0.00	0.00	9.72
								Total Dimension:	**$0.00**	**$0.00**	**$58,612.81**
11	000	1000	253	100	1050	210	115				
			6-11-001-1000-253-100-1050-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	122.76
			6-11-001-1000-253-100-1051-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	21,415.19
			6-11-001-1000-253-100-1052-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	21,140.53
			6-11-001-1000-253-100-1053-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	15,882.64
			6-11-001-1000-253-100-1054-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	16,495.69
			6-11-001-1000-253-100-1055-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	16,474.26
			6-11-006-1000-253-100-1051-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	66.42
			6-11-006-1000-253-100-1052-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	24.30
			6-11-006-1000-253-100-1054-210-115					PAYROLL ACCOUNT - TR	0.00	0.00	48.60
								Total Dimension:	**$0.00**	**$0.00**	**$91,670.39**
11	000	1000	253	100	1050	210	122				
			6-11-001-1000-253-100-1050-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	256.48
			6-11-001-1000-253-100-1051-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	23,182.31
			6-11-001-1000-253-100-1052-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	25,171.33
			6-11-001-1000-253-100-1053-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	22,220.54
			6-11-001-1000-253-100-1054-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	26,455.27
			6-11-001-1000-253-100-1055-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	22,768.34
			6-11-006-1000-253-100-1051-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	57.12
			6-11-006-1000-253-100-1052-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	34.08
			6-11-006-1000-253-100-1053-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	124.82
			6-11-006-1000-253-100-1054-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	65.66
			6-11-006-1000-253-100-1055-210-122					PAYROLL ACCOUNT - TR	0.00	0.00	17.82
								Total Dimension:	**$0.00**	**$0.00**	**$120,353.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1050	210	125				
			6-11-001-1000-253-100-1050-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	245.58
			6-11-001-1000-253-100-1051-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	25,995.27
			6-11-001-1000-253-100-1052-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	21,404.14
			6-11-001-1000-253-100-1053-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	21,154.40
			6-11-001-1000-253-100-1054-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	21,657.90
			6-11-001-1000-253-100-1055-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	21,315.14
			6-11-006-1000-253-100-1051-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	23.14
			6-11-006-1000-253-100-1052-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	24.30
			6-11-006-1000-253-100-1053-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	24.30
			6-11-006-1000-253-100-1054-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	24.30
								Total Dimension:	**$0.00**	**$0.00**	**$111,868.47**
11	000	1000	253	100	1050	210	130				
			6-11-001-1000-253-100-1050-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	225.13
			6-11-001-1000-253-100-1051-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	17,121.05
			6-11-001-1000-253-100-1052-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	26,001.93
			6-11-001-1000-253-100-1053-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	27,510.43
			6-11-001-1000-253-100-1054-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	21,721.51
			6-11-001-1000-253-100-1055-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	21,622.46
			6-11-006-1000-253-100-1051-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	51.45
			6-11-006-1000-253-100-1052-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	179.94
			6-11-006-1000-253-100-1053-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	119.98
			6-11-006-1000-253-100-1054-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	152.28
			6-11-006-1000-253-100-1055-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	83.88
								Total Dimension:	**$0.00**	**$0.00**	**$114,790.04**
11	000	1000	253	100	1050	210	135				
			6-11-001-1000-253-100-1050-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	270.81
			6-11-001-1000-253-100-1051-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	25,105.56
			6-11-001-1000-253-100-1052-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	30,580.28
			6-11-001-1000-253-100-1053-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	26,379.42
			6-11-001-1000-253-100-1054-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	21,687.37
			6-11-001-1000-253-100-1055-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	24,149.20
			6-11-006-1000-253-100-1051-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	24.32
			6-11-006-1000-253-100-1052-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	93.34
			6-11-006-1000-253-100-1053-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	18.29
			6-11-006-1000-253-100-1054-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	24.30
			6-11-006-1000-253-100-1055-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	104.49
								Total Dimension:	**$0.00**	**$0.00**	**$128,437.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1050	210	140				
			6-11-001-1000-253-100-1050-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	163.73
			6-11-001-1000-253-100-1051-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	26,361.99
			6-11-001-1000-253-100-1052-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	27,182.23
			6-11-001-1000-253-100-1053-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	28,413.11
			6-11-001-1000-253-100-1054-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	32,349.43
			6-11-001-1000-253-100-1055-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	34,028.83
			6-11-006-1000-253-100-1051-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	68.07
			6-11-006-1000-253-100-1052-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	63.20
			6-11-006-1000-253-100-1053-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	43.77
			6-11-006-1000-253-100-1054-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	32.09
			6-11-006-1000-253-100-1055-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	104.53
								Total Dimension:	**$0.00**	**$0.00**	**$148,810.98**
11	000	1000	253	100	1050	210	145				
			6-11-001-1000-253-100-1050-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	245.60
			6-11-001-1000-253-100-1051-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	19,417.75
			6-11-001-1000-253-100-1052-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	22,594.62
			6-11-001-1000-253-100-1053-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	32,158.85
			6-11-001-1000-253-100-1054-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	22,493.88
			6-11-001-1000-253-100-1055-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	22,722.74
			6-11-006-1000-253-100-1051-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	34.02
			6-11-006-1000-253-100-1052-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	29.16
			6-11-006-1000-253-100-1053-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	55.91
			6-11-006-1000-253-100-1054-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	476.35
			6-11-006-1000-253-100-1055-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	45.37
								Total Dimension:	**$0.00**	**$0.00**	**$120,274.25**
11	000	1000	253	100	1050	210	150				
			6-11-001-1000-253-100-1050-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	122.80
			6-11-001-1000-253-100-1051-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	20,748.42
			6-11-001-1000-253-100-1052-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	20,474.48
			6-11-001-1000-253-100-1053-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	21,610.51
			6-11-001-1000-253-100-1054-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	23,987.71
			6-11-001-1000-253-100-1055-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	22,209.85
			6-11-006-1000-253-100-1051-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	82.64
			6-11-006-1000-253-100-1052-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	38.90
			6-11-006-1000-253-100-1053-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	19.44
			6-11-006-1000-253-100-1054-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	77.78
			6-11-006-1000-253-100-1055-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	34.02
								Total Dimension:	**$0.00**	**$0.00**	**$109,406.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1050	210	155				
			6-11-001-1000-253-100-1050-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	204.64
			6-11-001-1000-253-100-1051-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	26,191.26
			6-11-001-1000-253-100-1052-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	31,727.73
			6-11-001-1000-253-100-1053-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	29,886.41
			6-11-001-1000-253-100-1054-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	32,537.07
			6-11-001-1000-253-100-1055-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	35,718.55
			6-11-006-1000-253-100-1051-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	43.80
			6-11-006-1000-253-100-1052-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	36.95
			6-11-006-1000-253-100-1054-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	44.73
			6-11-006-1000-253-100-1055-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	106.93
								Total Dimension:	**$0.00**	**$0.00**	**$156,498.07**
11	000	1000	253	100	1050	210	160				
			6-11-001-1000-253-100-1050-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	122.80
			6-11-001-1000-253-100-1051-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	24,777.97
			6-11-001-1000-253-100-1052-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	27,076.90
			6-11-001-1000-253-100-1053-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	26,587.72
			6-11-001-1000-253-100-1054-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	31,644.27
			6-11-001-1000-253-100-1055-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	28,011.23
			6-11-006-1000-253-100-1051-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	63.18
			6-11-006-1000-253-100-1052-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	58.34
			6-11-006-1000-253-100-1053-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	63.25
			6-11-006-1000-253-100-1054-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	38.91
			6-11-006-1000-253-100-1055-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	38.88
								Total Dimension:	**$0.00**	**$0.00**	**$138,483.45**
11	000	1000	253	100	1050	210	165				
			6-11-001-1000-253-100-1050-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	163.72
			6-11-001-1000-253-100-1051-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	21,350.20
			6-11-001-1000-253-100-1052-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	32,063.84
			6-11-001-1000-253-100-1053-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	24,898.35
			6-11-001-1000-253-100-1054-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	19,731.40
			6-11-001-1000-253-100-1055-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	22,417.73
			6-11-006-1000-253-100-1051-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	9.72
			6-11-006-1000-253-100-1052-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	29.20
			6-11-006-1000-253-100-1053-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	53.46
			6-11-006-1000-253-100-1054-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	34.03
			6-11-006-1000-253-100-1055-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	140.92
								Total Dimension:	**$0.00**	**$0.00**	**$120,892.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1050	210	170			
			6-11-001-1000-253-100-1050-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	245.62
			6-11-001-1000-253-100-1051-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	26,539.90
			6-11-001-1000-253-100-1052-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	25,027.69
			6-11-001-1000-253-100-1053-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	25,948.26
			6-11-001-1000-253-100-1054-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	30,366.84
			6-11-001-1000-253-100-1055-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	21,195.14
			6-11-006-1000-253-100-1051-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	23.09
			6-11-006-1000-253-100-1052-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	31.65
			6-11-006-1000-253-100-1053-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	384.10
			6-11-006-1000-253-100-1054-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	26.26
							Total Dimension:	**$0.00**	**$0.00**	**$129,788.55**
11	000	1000	253	100	1050	210	175			
			6-11-001-1000-253-100-1050-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	122.81
			6-11-001-1000-253-100-1051-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	22,016.10
			6-11-001-1000-253-100-1052-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	22,096.11
			6-11-001-1000-253-100-1053-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	20,679.10
			6-11-001-1000-253-100-1054-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	22,564.99
			6-11-001-1000-253-100-1055-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	26,982.85
							Total Dimension:	**$0.00**	**$0.00**	**$114,461.96**
11	000	1000	253	100	1050	210	180			
			6-11-001-1000-253-100-1050-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	313.35
			6-11-001-1000-253-100-1051-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	30,554.07
			6-11-001-1000-253-100-1052-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	19,632.79
			6-11-001-1000-253-100-1053-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	26,645.26
			6-11-001-1000-253-100-1054-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	30,611.10
			6-11-001-1000-253-100-1055-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	20,690.10
			6-11-006-1000-253-100-1051-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	9.70
			6-11-006-1000-253-100-1053-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	4.86
			6-11-006-1000-253-100-1054-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	38.88
			6-11-006-1000-253-100-1055-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	17.02
							Total Dimension:	**$0.00**	**$0.00**	**$128,517.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1050	210	185			
			6-11-001-1000-253-100-1050-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	274.42
			6-11-001-1000-253-100-1051-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	34,193.76
			6-11-001-1000-253-100-1052-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	27,102.17
			6-11-001-1000-253-100-1053-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	30,718.43
			6-11-001-1000-253-100-1054-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	27,515.71
			6-11-001-1000-253-100-1055-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	35,151.77
			6-11-006-1000-253-100-1051-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	41.81
			6-11-006-1000-253-100-1052-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	34.04
			6-11-006-1000-253-100-1053-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	44.49
			6-11-006-1000-253-100-1054-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	9.72
			6-11-006-1000-253-100-1055-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	79.69
							Total Dimension:	**$0.00**	**$0.00**	**$155,166.01**
11	000	1000	253	100	1050	210	190			
			6-11-001-1000-253-100-1050-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	204.69
			6-11-001-1000-253-100-1051-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	30,187.76
			6-11-001-1000-253-100-1052-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	29,752.07
			6-11-001-1000-253-100-1053-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	27,329.75
			6-11-001-1000-253-100-1054-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	31,608.37
			6-11-001-1000-253-100-1055-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	29,176.21
			6-11-006-1000-253-100-1051-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	14.59
			6-11-006-1000-253-100-1052-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	41.84
			6-11-006-1000-253-100-1053-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	23.09
			6-11-006-1000-253-100-1054-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	47.65
			6-11-006-1000-253-100-1055-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	82.64
							Total Dimension:	**$0.00**	**$0.00**	**$148,468.66**
11	000	1000	253	100	1050	210	195			
			6-11-001-1000-253-100-1050-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	163.73
			6-11-001-1000-253-100-1051-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	18,321.83
			6-11-001-1000-253-100-1052-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	14,528.87
			6-11-001-1000-253-100-1053-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	15,303.48
			6-11-001-1000-253-100-1054-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	20,817.07
			6-11-001-1000-253-100-1055-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	15,964.63
			6-11-006-1000-253-100-1051-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	48.61
			6-11-006-1000-253-100-1052-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	14.58
			6-11-006-1000-253-100-1053-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	9.72
			6-11-006-1000-253-100-1054-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	61.56
			6-11-006-1000-253-100-1055-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	48.62
							Total Dimension:	**$0.00**	**$0.00**	**$85,282.70**
11	000	1000	253	100	1050	210	505			
			6-11-001-1000-253-100-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,556.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,556.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1050	210	515			
			6-11-001-1000-253-100-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,768.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,768.93**
11	000	1000	253	100	1050	210	525			
			6-11-001-1000-253-100-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,779.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,779.56**
11	000	1000	253	100	1050	210	530			
			6-11-001-1000-253-100-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,426.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,426.05**
11	000	1000	253	100	1050	214	105			
			6-11-001-1000-253-100-1050-214-105			PAYROLL ACCOUNT - TR		0.00	0.00	81.78
							Total Dimension:	**$0.00**	**$0.00**	**$81.78**
11	000	1000	253	100	1050	214	110			
			6-11-001-1000-253-100-1050-214-110			PAYROLL ACCOUNT - TR		0.00	0.00	81.72
							Total Dimension:	**$0.00**	**$0.00**	**$81.72**
11	000	1000	253	100	1050	214	115			
			6-11-001-1000-253-100-1050-214-115			PAYROLL ACCOUNT - TR		0.00	0.00	122.78
							Total Dimension:	**$0.00**	**$0.00**	**$122.78**
11	000	1000	253	100	1050	214	122			
			6-11-001-1000-253-100-1050-214-122			PAYROLL ACCOUNT - TR		0.00	0.00	122.75
			6-11-001-1000-253-100-1053-214-122			PAYROLL ACCOUNT - TR		0.00	0.00	2,944.92
			6-11-006-1000-253-100-1053-214-122			PAYROLL ACCOUNT - TR		0.00	0.00	13.37
							Total Dimension:	**$0.00**	**$0.00**	**$3,081.04**
11	000	1000	253	100	1050	214	125			
			6-11-001-1000-253-100-1050-214-125			PAYROLL ACCOUNT - TR		0.00	0.00	122.79
							Total Dimension:	**$0.00**	**$0.00**	**$122.79**
11	000	1000	253	100	1050	214	130			
			6-11-001-1000-253-100-1050-214-130			PAYROLL ACCOUNT - TR		0.00	0.00	122.78
							Total Dimension:	**$0.00**	**$0.00**	**$122.78**
11	000	1000	253	100	1050	214	135			
			6-11-001-1000-253-100-1050-214-135			PAYROLL ACCOUNT - TR		0.00	0.00	163.72
							Total Dimension:	**$0.00**	**$0.00**	**$163.72**
11	000	1000	253	100	1050	214	140			
			6-11-001-1000-253-100-1050-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	155.35
							Total Dimension:	**$0.00**	**$0.00**	**$155.35**
11	000	1000	253	100	1050	214	145			
			6-11-001-1000-253-100-1050-214-145			PAYROLL ACCOUNT - TR		0.00	0.00	163.69
							Total Dimension:	**$0.00**	**$0.00**	**$163.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1050	214	150				
			6-11-001-1000-253-100-1050-214-150			PAYROLL ACCOUNT - TR			0.00	0.00	131.36
								Total Dimension:	**$0.00**	**$0.00**	**$131.36**
11	000	1000	253	100	1050	214	155				
			6-11-001-1000-253-100-1050-214-155			PAYROLL ACCOUNT - TR			0.00	0.00	182.36
								Total Dimension:	**$0.00**	**$0.00**	**$182.36**
11	000	1000	253	100	1050	214	160				
			6-11-001-1000-253-100-1050-214-160			PAYROLL ACCOUNT - TR			0.00	0.00	122.77
			6-11-007-1000-253-100-1055-214-160			PAYROLL ACCOUNT - TR			0.00	0.00	460.79
								Total Dimension:	**$0.00**	**$0.00**	**$583.56**
11	000	1000	253	100	1050	214	165				
			6-11-001-1000-253-100-1050-214-165			PAYROLL ACCOUNT - TR			0.00	0.00	228.65
								Total Dimension:	**$0.00**	**$0.00**	**$228.65**
11	000	1000	253	100	1050	214	170				
			6-11-001-1000-253-100-1050-214-170			PAYROLL ACCOUNT - TR			0.00	0.00	163.68
								Total Dimension:	**$0.00**	**$0.00**	**$163.68**
11	000	1000	253	100	1050	214	175				
			6-11-001-1000-253-100-1050-214-175			PAYROLL ACCOUNT - TR			0.00	0.00	122.75
								Total Dimension:	**$0.00**	**$0.00**	**$122.75**
11	000	1000	253	100	1050	214	180				
			6-11-001-1000-253-100-1050-214-180			PAYROLL ACCOUNT - TR			0.00	0.00	163.70
			6-11-001-1000-253-100-1055-214-180			PAYROLL ACCOUNT - TR			0.00	0.00	11,090.82
			6-11-006-1000-253-100-1055-214-180			PAYROLL ACCOUNT - TR			0.00	0.00	10.20
								Total Dimension:	**$0.00**	**$0.00**	**$11,264.72**
11	000	1000	253	100	1050	214	185				
			6-11-001-1000-253-100-1050-214-185			PAYROLL ACCOUNT - TR			0.00	0.00	163.70
								Total Dimension:	**$0.00**	**$0.00**	**$163.70**
11	000	1000	253	100	1050	214	190				
			6-11-001-1000-253-100-1050-214-190			PAYROLL ACCOUNT - TR			0.00	0.00	122.77
								Total Dimension:	**$0.00**	**$0.00**	**$122.77**
11	000	1000	253	100	1050	214	195				
			6-11-001-1000-253-100-1050-214-195			PAYROLL ACCOUNT - TR			0.00	0.00	81.85
								Total Dimension:	**$0.00**	**$0.00**	**$81.85**
11	000	1000	253	100	1050	218	115				
			6-11-001-1000-253-100-1053-218-115			PAYROLL ACCOUNT - TR			0.00	0.00	40.96
								Total Dimension:	**$0.00**	**$0.00**	**$40.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1050	218	130			
			6-11-001-1000-253-100-1051-218-130			PAYROLL ACCOUNT - TR		0.00	0.00	40.96
			6-11-001-1000-253-100-1055-218-130			PAYROLL ACCOUNT - TR		0.00	0.00	40.96
							Total Dimension:	**$0.00**	**$0.00**	**$81.92**
11	000	1000	253	100	1110	210	115			
			6-11-001-1000-253-100-1110-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	122.81
							Total Dimension:	**$0.00**	**$0.00**	**$122.81**
11	000	1000	253	100	1110	210	125			
			6-11-001-1000-253-100-1110-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	81.85
							Total Dimension:	**$0.00**	**$0.00**	**$81.85**
11	000	1000	253	100	1110	210	130			
			6-11-001-1000-253-100-1110-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	40.94
							Total Dimension:	**$0.00**	**$0.00**	**$40.94**
11	000	1000	253	100	1110	210	135			
			6-11-001-1000-253-100-1110-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	1000	253	100	1110	210	150			
			6-11-001-1000-253-100-1110-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	81.85
							Total Dimension:	**$0.00**	**$0.00**	**$81.85**
11	000	1000	253	100	1110	210	165			
			6-11-001-1000-253-100-1110-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	40.94
							Total Dimension:	**$0.00**	**$0.00**	**$40.94**
11	000	1000	253	100	1110	210	505			
			6-11-001-1000-253-100-1110-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	47,388.36
			6-11-006-1000-253-100-1110-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	58.32
							Total Dimension:	**$0.00**	**$0.00**	**$47,446.68**
11	000	1000	253	100	1110	210	510			
			6-11-001-1000-253-100-1110-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	54,933.91
			6-11-006-1000-253-100-1110-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	148.80
							Total Dimension:	**$0.00**	**$0.00**	**$55,082.71**
11	000	1000	253	100	1110	210	515			
			6-11-001-1000-253-100-1110-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	61,521.41
			6-11-006-1000-253-100-1110-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	285.92
							Total Dimension:	**$0.00**	**$0.00**	**$61,807.33**
11	000	1000	253	100	1110	210	520			
			6-11-001-1000-253-100-1110-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	68,548.07
			6-11-006-1000-253-100-1110-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	589.44
							Total Dimension:	**$0.00**	**$0.00**	**$69,137.51**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1110	210	525				
			6-11-001-1000-253-100-1110-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	70,722.64
			6-11-006-1000-253-100-1110-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	260.52
								Total Dimension:	**$0.00**	**$0.00**	**$70,983.16**
11	000	1000	253	100	1110	210	530				
			6-11-001-1000-253-100-1110-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	86,756.69
			6-11-006-1000-253-100-1110-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	269.95
								Total Dimension:	**$0.00**	**$0.00**	**$87,026.64**
11	000	1000	253	100	1110	214	525				
			6-11-001-1000-253-100-1110-214-525			PAYROLL ACCOUNT - TR			0.00	0.00	3,020.46
			6-11-006-1000-253-100-1110-214-525			PAYROLL ACCOUNT - TR			0.00	0.00	3.89
								Total Dimension:	**$0.00**	**$0.00**	**$3,024.35**
11	000	1000	253	100	1110	415	160				
			6-11-006-1000-253-100-1110-415-160			PAYROLL ACCOUNT - TR			0.00	0.00	1,003.41
			6-11-042-1000-253-100-1110-415-160			PAYROLL ACCOUNT - TR			0.00	0.00	41.25
								Total Dimension:	**$0.00**	**$0.00**	**$1,044.66**
11	000	1000	253	100	1150	210	510				
			6-11-001-1000-253-100-1150-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	148.34
								Total Dimension:	**$0.00**	**$0.00**	**$148.34**
11	000	1000	253	100	1150	210	515				
			6-11-001-1000-253-100-1150-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	3,430.75
			6-11-006-1000-253-100-1150-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	11.65
								Total Dimension:	**$0.00**	**$0.00**	**$3,442.40**
11	000	1000	253	100	1150	210	520				
			6-11-001-1000-253-100-1150-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	148.45
								Total Dimension:	**$0.00**	**$0.00**	**$148.45**
11	000	1000	253	100	1150	210	525				
			6-11-001-1000-253-100-1150-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	148.33
								Total Dimension:	**$0.00**	**$0.00**	**$148.33**
11	000	1000	253	100	1164	210	505				
			6-11-001-1000-253-100-1164-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	4,802.20
			6-11-006-1000-253-100-1164-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	11.69
								Total Dimension:	**$0.00**	**$0.00**	**$4,813.89**
11	000	1000	253	100	1164	210	510				
			6-11-001-1000-253-100-1164-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	5,159.04
			6-11-006-1000-253-100-1164-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	3.89
								Total Dimension:	**$0.00**	**$0.00**	**$5,162.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1164	210	515				
			6-11-001-1000-253-100-1164-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	6,181.13
			6-11-006-1000-253-100-1164-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	13.60
								Total Dimension:	**$0.00**	**$0.00**	**$6,194.73**
11	000	1000	253	100	1164	210	520				
			6-11-001-1000-253-100-1164-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	5,360.50
			6-11-006-1000-253-100-1164-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	58.32
								Total Dimension:	**$0.00**	**$0.00**	**$5,418.82**
11	000	1000	253	100	1164	210	525				
			6-11-001-1000-253-100-1164-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	4,853.56
			6-11-006-1000-253-100-1164-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	13.63
								Total Dimension:	**$0.00**	**$0.00**	**$4,867.19**
11	000	1000	253	100	1164	210	530				
			6-11-001-1000-253-100-1164-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	5,574.09
			6-11-006-1000-253-100-1164-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	29.16
								Total Dimension:	**$0.00**	**$0.00**	**$5,603.25**
11	000	1000	253	100	1164	210	720				
			6-11-001-1000-253-100-1164-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	5,472.21
			6-11-006-1000-253-100-1164-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	25.26
								Total Dimension:	**$0.00**	**$0.00**	**$5,497.47**
11	000	1000	253	100	1170	210	105				
			6-11-001-1000-253-100-1170-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	1,243.46
			6-11-001-1000-253-100-1187-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	3,369.55
								Total Dimension:	**$0.00**	**$0.00**	**$4,613.01**
11	000	1000	253	100	1170	210	110				
			6-11-001-1000-253-100-1170-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	1,284.44
			6-11-001-1000-253-100-1187-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	3,328.65
			6-11-006-1000-253-100-1187-210-110			Payroll Account			0.00	0.00	9.72
								Total Dimension:	**$0.00**	**$0.00**	**$4,622.81**
11	000	1000	253	100	1170	210	115				
			6-11-001-1000-253-100-1170-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	2,413.86
			6-11-001-1000-253-100-1187-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	4,872.54
								Total Dimension:	**$0.00**	**$0.00**	**$7,286.40**
11	000	1000	253	100	1170	210	122				
			6-11-001-1000-253-100-1170-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	2,709.39
			6-11-001-1000-253-100-1187-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	5,210.67
			6-11-006-1000-253-100-1170-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	20.65
			6-11-006-1000-253-100-1187-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	36.47
								Total Dimension:	**$0.00**	**$0.00**	**$7,977.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1170	210	125			
			6-11-001-1000-253-100-1170-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	2,486.95
			6-11-001-1000-253-100-1187-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	5,692.27
			6-11-006-1000-253-100-1187-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	1.62
							Total Dimension:	**$0.00**	**$0.00**	**$8,180.84**
11	000	1000	253	100	1170	210	130			
			6-11-001-1000-253-100-1170-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	2,453.49
			6-11-001-1000-253-100-1187-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	5,381.17
			6-11-006-1000-253-100-1187-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	9.72
							Total Dimension:	**$0.00**	**$0.00**	**$7,844.38**
11	000	1000	253	100	1170	210	135			
			6-11-001-1000-253-100-1170-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,463.36
			6-11-001-1000-253-100-1187-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	6,012.99
			6-11-006-1000-253-100-1170-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	4.86
			6-11-006-1000-253-100-1187-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	21.88
							Total Dimension:	**$0.00**	**$0.00**	**$9,503.09**
11	000	1000	253	100	1170	210	140			
			6-11-001-1000-253-100-1170-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	2,790.16
			6-11-001-1000-253-100-1187-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	10,880.80
			6-11-006-1000-253-100-1170-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	5.75
			6-11-006-1000-253-100-1187-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	8.74
							Total Dimension:	**$0.00**	**$0.00**	**$13,685.45**
11	000	1000	253	100	1170	210	145			
			6-11-001-1000-253-100-1170-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	3,504.24
			6-11-001-1000-253-100-1187-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	6,668.08
							Total Dimension:	**$0.00**	**$0.00**	**$10,172.32**
11	000	1000	253	100	1170	210	150			
			6-11-001-1000-253-100-1170-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	2,668.41
			6-11-001-1000-253-100-1187-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	5,637.55
							Total Dimension:	**$0.00**	**$0.00**	**$8,305.96**
11	000	1000	253	100	1170	210	155			
			6-11-001-1000-253-100-1170-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	3,848.73
			6-11-001-1000-253-100-1187-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	11,717.11
			6-11-006-1000-253-100-1187-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	9.72
							Total Dimension:	**$0.00**	**$0.00**	**$15,575.56**
11	000	1000	253	100	1170	210	160			
			6-11-001-1000-253-100-1170-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	2,490.87
			6-11-001-1000-253-100-1187-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	10,685.83
			6-11-006-1000-253-100-1187-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	4.87
							Total Dimension:	**$0.00**	**$0.00**	**$13,181.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1170	210	165			
			6-11-001-1000-253-100-1170-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	2,454.70
			6-11-001-1000-253-100-1187-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	5,527.22
			6-11-006-1000-253-100-1170-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	3.24
			6-11-006-1000-253-100-1187-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	72.10
							Total Dimension:	**$0.00**	**$0.00**	**$8,057.26**
11	000	1000	253	100	1170	210	170			
			6-11-001-1000-253-100-1170-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	2,531.81
			6-11-001-1000-253-100-1187-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	12,324.98
			6-11-006-1000-253-100-1187-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	47.31
							Total Dimension:	**$0.00**	**$0.00**	**$14,904.10**
11	000	1000	253	100	1170	210	175			
			6-11-001-1000-253-100-1170-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	3,380.17
			6-11-001-1000-253-100-1187-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	5,644.79
							Total Dimension:	**$0.00**	**$0.00**	**$9,024.96**
11	000	1000	253	100	1170	210	180			
			6-11-001-1000-253-100-1170-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	2,749.23
			6-11-001-1000-253-100-1187-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	10,196.74
							Total Dimension:	**$0.00**	**$0.00**	**$12,945.97**
11	000	1000	253	100	1170	210	185			
			6-11-001-1000-253-100-1170-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	3,910.22
			6-11-001-1000-253-100-1187-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	12,359.73
			6-11-006-1000-253-100-1170-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	4.62
			6-11-006-1000-253-100-1187-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	14.82
							Total Dimension:	**$0.00**	**$0.00**	**$16,289.39**
11	000	1000	253	100	1170	210	190			
			6-11-001-1000-253-100-1170-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	3,421.08
			6-11-001-1000-253-100-1187-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	11,554.49
			6-11-006-1000-253-100-1170-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	6.78
			6-11-006-1000-253-100-1187-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	19.42
							Total Dimension:	**$0.00**	**$0.00**	**$15,001.77**
11	000	1000	253	100	1170	210	195			
			6-11-001-1000-253-100-1170-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	2,412.65
			6-11-001-1000-253-100-1187-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	5,590.12
			6-11-006-1000-253-100-1187-210-195			Payroll Account		0.00	0.00	4.86
							Total Dimension:	**$0.00**	**$0.00**	**$8,007.63**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1170	210	505				
			6-11-001-1000-253-100-1170-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	9,674.62
			6-11-001-1000-253-100-1187-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	6,803.75
			6-11-001-1000-253-100-1189-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	204.72
			6-11-001-1000-253-100-1195-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	9,479.74
			6-11-001-1000-253-100-1197-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	9,785.72
			6-11-006-1000-253-100-1170-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	13.64
			6-11-006-1000-253-100-1187-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	7.76
			6-11-006-1000-253-100-1195-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	7.76
			6-11-006-1000-253-100-1197-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	17.46
								Total Dimension:	**$0.00**	**$0.00**	**$35,995.17**
11	000	1000	253	100	1170	210	510				
			6-11-001-1000-253-100-1170-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	9,428.32
			6-11-001-1000-253-100-1187-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	4,986.11
			6-11-001-1000-253-100-1195-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	12,215.21
			6-11-001-1000-253-100-1197-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	6,283.59
			6-11-006-1000-253-100-1170-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	11.69
			6-11-006-1000-253-100-1187-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	3.90
			6-11-006-1000-253-100-1195-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	11.64
			6-11-006-1000-253-100-1197-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	5.83
								Total Dimension:	**$0.00**	**$0.00**	**$32,946.29**
11	000	1000	253	100	1170	210	515				
			6-11-001-1000-253-100-1170-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	11,591.58
			6-11-001-1000-253-100-1187-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	5,088.47
			6-11-001-1000-253-100-1189-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	204.67
			6-11-001-1000-253-100-1195-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	13,201.58
			6-11-001-1000-253-100-1197-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	6,087.25
			6-11-006-1000-253-100-1170-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	33.00
			6-11-006-1000-253-100-1187-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	5.84
			6-11-006-1000-253-100-1195-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	15.55
								Total Dimension:	**$0.00**	**$0.00**	**$36,227.94**
11	000	1000	253	100	1170	210	520				
			6-11-001-1000-253-100-1170-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	15,539.57
			6-11-001-1000-253-100-1187-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	7,225.54
			6-11-001-1000-253-100-1189-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	204.62
			6-11-001-1000-253-100-1195-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	2,985.42
			6-11-001-1000-253-100-1197-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	7,465.89
			6-11-006-1000-253-100-1170-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	124.44
			6-11-006-1000-253-100-1187-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	50.54
			6-11-006-1000-253-100-1197-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	54.44
								Total Dimension:	**$0.00**	**$0.00**	**$33,650.46**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1170	210	525				
			6-11-001-1000-253-100-1170-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	10,807.24
			6-11-001-1000-253-100-1187-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	5,490.71
			6-11-001-1000-253-100-1189-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	204.73
			6-11-001-1000-253-100-1195-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	8,928.57
			6-11-001-1000-253-100-1197-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	6,407.59
			6-11-006-1000-253-100-1170-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	25.28
			6-11-006-1000-253-100-1187-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	7.78
			6-11-006-1000-253-100-1195-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	15.54
								Total Dimension:	**$0.00**	**$0.00**	**$31,887.44**
11	000	1000	253	100	1170	210	530				
			6-11-001-1000-253-100-1170-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	14,411.65
			6-11-001-1000-253-100-1187-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	383.87
			6-11-001-1000-253-100-1189-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	204.72
			6-11-001-1000-253-100-1195-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	13,171.93
			6-11-001-1000-253-100-1197-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	7,192.99
			6-11-006-1000-253-100-1170-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	56.44
			6-11-006-1000-253-100-1195-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	50.53
			6-11-006-1000-253-100-1197-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	11.68
								Total Dimension:	**$0.00**	**$0.00**	**$35,483.81**
11	000	1000	253	100	1200	210	530				
			6-11-001-1000-253-100-1200-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	6,481.53
			6-11-006-1000-253-100-1200-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	7.77
								Total Dimension:	**$0.00**	**$0.00**	**$6,489.30**
11	000	1000	253	100	1320	210	105				
			6-11-001-1000-253-100-1320-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	1,626.48
								Total Dimension:	**$0.00**	**$0.00**	**$1,626.48**
11	000	1000	253	100	1320	210	110				
			6-11-001-1000-253-100-1320-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	1,585.53
								Total Dimension:	**$0.00**	**$0.00**	**$1,585.53**
11	000	1000	253	100	1320	210	115				
			6-11-001-1000-253-100-1320-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	3,392.01
								Total Dimension:	**$0.00**	**$0.00**	**$3,392.01**
11	000	1000	253	100	1320	210	122				
			6-11-001-1000-253-100-1320-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	2,402.22
			6-11-006-1000-253-100-1320-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	12.16
								Total Dimension:	**$0.00**	**$0.00**	**$2,414.38**
11	000	1000	253	100	1320	210	125				
			6-11-001-1000-253-100-1320-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	1,633.53
								Total Dimension:	**$0.00**	**$0.00**	**$1,633.53**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1320	210	130				
			6-11-001-1000-253-100-1320-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	2,324.57
								Total Dimension:	**$0.00**	**$0.00**	**$2,324.57**
11	000	1000	253	100	1320	210	135				
			6-11-001-1000-253-100-1320-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	2,659.63
			6-11-006-1000-253-100-1320-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	4.87
								Total Dimension:	**$0.00**	**$0.00**	**$2,664.50**
11	000	1000	253	100	1320	210	140				
			6-11-001-1000-253-100-1320-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	2,818.27
			6-11-006-1000-253-100-1320-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	1.94
								Total Dimension:	**$0.00**	**$0.00**	**$2,820.21**
11	000	1000	253	100	1320	210	145				
			6-11-001-1000-253-100-1320-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	2,618.69
								Total Dimension:	**$0.00**	**$0.00**	**$2,618.69**
11	000	1000	253	100	1320	210	150				
			6-11-001-1000-253-100-1320-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	2,443.25
								Total Dimension:	**$0.00**	**$0.00**	**$2,443.25**
11	000	1000	253	100	1320	210	155				
			6-11-001-1000-253-100-1320-210-155			PAYROLL ACCOUNT - TR			0.00	0.00	2,644.28
								Total Dimension:	**$0.00**	**$0.00**	**$2,644.28**
11	000	1000	253	100	1320	210	160				
			6-11-001-1000-253-100-1320-210-160			PAYROLL ACCOUNT - TR			0.00	0.00	3,281.03
								Total Dimension:	**$0.00**	**$0.00**	**$3,281.03**
11	000	1000	253	100	1320	210	165				
			6-11-001-1000-253-100-1320-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	3,351.06
			6-11-006-1000-253-100-1320-210-165			PAYROLL ACCOUNT - TR			0.00	0.00	4.04
								Total Dimension:	**$0.00**	**$0.00**	**$3,355.10**
11	000	1000	253	100	1320	210	170				
			6-11-001-1000-253-100-1320-210-170			PAYROLL ACCOUNT - TR			0.00	0.00	3,240.19
								Total Dimension:	**$0.00**	**$0.00**	**$3,240.19**
11	000	1000	253	100	1320	210	175				
			6-11-001-1000-253-100-1320-210-175			PAYROLL ACCOUNT - TR			0.00	0.00	2,619.46
								Total Dimension:	**$0.00**	**$0.00**	**$2,619.46**
11	000	1000	253	100	1320	210	180				
			6-11-001-1000-253-100-1320-210-180			PAYROLL ACCOUNT - TR			0.00	0.00	2,859.22
								Total Dimension:	**$0.00**	**$0.00**	**$2,859.22**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1320	210	185				
			6-11-001-1000-253-100-1320-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	2,603.41
			6-11-006-1000-253-100-1320-210-185			PAYROLL ACCOUNT - TR			0.00	0.00	2.92
								Total Dimension:	**$0.00**	**$0.00**	**$2,606.33**
11	000	1000	253	100	1320	210	190				
			6-11-001-1000-253-100-1320-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	2,578.56
			6-11-006-1000-253-100-1320-210-190			PAYROLL ACCOUNT - TR			0.00	0.00	8.76
								Total Dimension:	**$0.00**	**$0.00**	**$2,587.32**
11	000	1000	253	100	1320	210	195				
			6-11-001-1000-253-100-1320-210-195			PAYROLL ACCOUNT - TR			0.00	0.00	2,365.63
								Total Dimension:	**$0.00**	**$0.00**	**$2,365.63**
11	000	1000	253	100	1320	210	505				
			6-11-001-1000-253-100-1320-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	10,740.82
			6-11-006-1000-253-100-1320-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	13.61
								Total Dimension:	**$0.00**	**$0.00**	**$10,754.43**
11	000	1000	253	100	1320	210	510				
			6-11-001-1000-253-100-1320-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	14,370.22
			6-11-006-1000-253-100-1320-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	13.62
								Total Dimension:	**$0.00**	**$0.00**	**$14,383.84**
11	000	1000	253	100	1320	210	515				
			6-11-001-1000-253-100-1320-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	5,263.30
			6-11-001-1000-253-100-1337-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	2,425.45
			6-11-006-1000-253-100-1320-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	19.46
								Total Dimension:	**$0.00**	**$0.00**	**$7,708.21**
11	000	1000	253	100	1320	210	520				
			6-11-001-1000-253-100-1320-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	5,417.69
			6-11-001-1000-253-100-1337-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	5,151.90
			6-11-006-1000-253-100-1320-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	40.81
			6-11-006-1000-253-100-1337-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	31.13
								Total Dimension:	**$0.00**	**$0.00**	**$10,641.53**
11	000	1000	253	100	1320	210	525				
			6-11-001-1000-253-100-1320-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	5,521.34
			6-11-006-1000-253-100-1320-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	19.43
								Total Dimension:	**$0.00**	**$0.00**	**$5,540.77**
11	000	1000	253	100	1320	210	530				
			6-11-001-1000-253-100-1320-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	4,804.60
			6-11-006-1000-253-100-1320-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	1.95
								Total Dimension:	**$0.00**	**$0.00**	**$4,806.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1320	214	530				
			6-11-001-1000-253-100-1320-214-530			PAYROLL ACCOUNT - TR			0.00	0.00	5,837.37
								Total Dimension:	**$0.00**	**$0.00**	**$5,837.37**
11	000	1000	253	100	1360	210	105				
			6-11-001-1000-253-100-1360-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	3,369.80
								Total Dimension:	**$0.00**	**$0.00**	**$3,369.80**
11	000	1000	253	100	1360	210	110				
			6-11-001-1000-253-100-1360-210-110			PAYROLL ACCOUNT - TR			0.00	0.00	3,410.73
								Total Dimension:	**$0.00**	**$0.00**	**$3,410.73**
11	000	1000	253	100	1360	210	115				
			6-11-001-1000-253-100-1360-210-115			PAYROLL ACCOUNT - TR			0.00	0.00	7,066.48
								Total Dimension:	**$0.00**	**$0.00**	**$7,066.48**
11	000	1000	253	100	1360	210	122				
			6-11-001-1000-253-100-1360-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	10,249.56
			6-11-006-1000-253-100-1360-210-122			PAYROLL ACCOUNT - TR			0.00	0.00	68.09
								Total Dimension:	**$0.00**	**$0.00**	**$10,317.65**
11	000	1000	253	100	1360	210	125				
			6-11-001-1000-253-100-1360-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	6,230.84
			6-11-006-1000-253-100-1360-210-125			PAYROLL ACCOUNT - TR			0.00	0.00	1.62
								Total Dimension:	**$0.00**	**$0.00**	**$6,232.46**
11	000	1000	253	100	1360	210	130				
			6-11-001-1000-253-100-1360-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	12,282.81
			6-11-006-1000-253-100-1360-210-130			PAYROLL ACCOUNT - TR			0.00	0.00	174.96
								Total Dimension:	**$0.00**	**$0.00**	**$12,457.77**
11	000	1000	253	100	1360	210	135				
			6-11-001-1000-253-100-1360-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	11,127.54
			6-11-006-1000-253-100-1360-210-135			PAYROLL ACCOUNT - TR			0.00	0.00	43.77
								Total Dimension:	**$0.00**	**$0.00**	**$11,171.31**
11	000	1000	253	100	1360	210	140				
			6-11-001-1000-253-100-1360-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	11,799.58
			6-11-006-1000-253-100-1360-210-140			PAYROLL ACCOUNT - TR			0.00	0.00	28.38
								Total Dimension:	**$0.00**	**$0.00**	**$11,827.96**
11	000	1000	253	100	1360	210	145				
			6-11-001-1000-253-100-1360-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	11,687.65
			6-11-006-1000-253-100-1360-210-145			PAYROLL ACCOUNT - TR			0.00	0.00	1.62
								Total Dimension:	**$0.00**	**$0.00**	**$11,689.27**
11	000	1000	253	100	1360	210	150				
			6-11-001-1000-253-100-1360-210-150			PAYROLL ACCOUNT - TR			0.00	0.00	10,381.43
								Total Dimension:	**$0.00**	**$0.00**	**$10,381.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1360	210	155			
			6-11-001-1000-253-100-1360-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	13,849.58
			6-11-006-1000-253-100-1360-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	34.02
							Total Dimension:	**$0.00**	**$0.00**	**$13,883.60**
11	000	1000	253	100	1360	210	160			
			6-11-001-1000-253-100-1360-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	10,730.73
			6-11-006-1000-253-100-1360-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	4.87
							Total Dimension:	**$0.00**	**$0.00**	**$10,735.60**
11	000	1000	253	100	1360	210	165			
			6-11-001-1000-253-100-1360-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	6,981.49
			6-11-006-1000-253-100-1360-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	9.72
							Total Dimension:	**$0.00**	**$0.00**	**$6,991.21**
11	000	1000	253	100	1360	210	170			
			6-11-001-1000-253-100-1360-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	10,045.99
			6-11-006-1000-253-100-1360-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	14.91
							Total Dimension:	**$0.00**	**$0.00**	**$10,060.90**
11	000	1000	253	100	1360	210	175			
			6-11-001-1000-253-100-1360-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	5,984.63
							Total Dimension:	**$0.00**	**$0.00**	**$5,984.63**
11	000	1000	253	100	1360	210	180			
			6-11-001-1000-253-100-1360-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	11,360.49
			6-11-006-1000-253-100-1360-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	9.72
							Total Dimension:	**$0.00**	**$0.00**	**$11,370.21**
11	000	1000	253	100	1360	210	185			
			6-11-001-1000-253-100-1360-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	12,689.52
			6-11-006-1000-253-100-1360-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	16.04
							Total Dimension:	**$0.00**	**$0.00**	**$12,705.56**
11	000	1000	253	100	1360	210	190			
			6-11-001-1000-253-100-1360-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	12,200.01
			6-11-006-1000-253-100-1360-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	26.23
							Total Dimension:	**$0.00**	**$0.00**	**$12,226.24**
11	000	1000	253	100	1360	210	195			
			6-11-001-1000-253-100-1360-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	6,426.82
							Total Dimension:	**$0.00**	**$0.00**	**$6,426.82**
11	000	1000	253	100	1360	210	505			
			6-11-001-1000-253-100-1360-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	12,504.17
			6-11-006-1000-253-100-1360-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	27.19
							Total Dimension:	**$0.00**	**$0.00**	**$12,531.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	1360	210	510			
			6-11-001-1000-253-100-1360-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	11,594.64
			6-11-006-1000-253-100-1360-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	7.76
							Total Dimension:	**$0.00**	**$0.00**	**$11,602.40**
11	000	1000	253	100	1360	210	515			
			6-11-001-1000-253-100-1360-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	5,737.07
							Total Dimension:	**$0.00**	**$0.00**	**$5,737.07**
11	000	1000	253	100	1360	210	520			
			6-11-001-1000-253-100-1360-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	10,016.65
			6-11-006-1000-253-100-1360-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	83.59
							Total Dimension:	**$0.00**	**$0.00**	**$10,100.24**
11	000	1000	253	100	1360	210	525			
			6-11-001-1000-253-100-1360-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	5,958.33
			6-11-006-1000-253-100-1360-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	13.61
							Total Dimension:	**$0.00**	**$0.00**	**$5,971.94**
11	000	1000	253	100	1360	210	530			
			6-11-001-1000-253-100-1360-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	17,152.08
			6-11-006-1000-253-100-1360-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	33.04
							Total Dimension:	**$0.00**	**$0.00**	**$17,185.12**
11	000	1000	253	100	2100	210	505			
			6-11-001-1000-253-100-2100-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	10,712.62
			6-11-006-1000-253-100-2100-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	7.76
							Total Dimension:	**$0.00**	**$0.00**	**$10,720.38**
11	000	1000	253	100	2100	210	510			
			6-11-001-1000-253-100-2100-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	11,800.86
			6-11-006-1000-253-100-2100-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	7.76
							Total Dimension:	**$0.00**	**$0.00**	**$11,808.62**
11	000	1000	253	100	2100	210	515			
			6-11-001-1000-253-100-2100-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	10,418.20
			6-11-006-1000-253-100-2100-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	77.82
							Total Dimension:	**$0.00**	**$0.00**	**$10,496.02**
11	000	1000	253	100	2100	210	520			
			6-11-001-1000-253-100-2100-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	4,803.08
			6-11-006-1000-253-100-2100-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	34.98
							Total Dimension:	**$0.00**	**$0.00**	**$4,838.06**
11	000	1000	253	100	2100	210	525			
			6-11-001-1000-253-100-2100-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	10,102.45
			6-11-006-1000-253-100-2100-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	27.23
							Total Dimension:	**$0.00**	**$0.00**	**$10,129.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	2100	210	530			
			6-11-001-1000-253-100-2100-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	16,866.91
			6-11-006-1000-253-100-2100-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	105.06
							Total Dimension:	**$0.00**	**$0.00**	**$16,971.97**
11	000	1000	253	100	2200	210	505			
			6-11-001-1000-253-100-2200-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	30,860.31
			6-11-006-1000-253-100-2200-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	50.57
							Total Dimension:	**$0.00**	**$0.00**	**$30,910.88**
11	000	1000	253	100	2200	210	510			
			6-11-001-1000-253-100-2200-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	30,049.66
			6-11-006-1000-253-100-2200-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	121.56
							Total Dimension:	**$0.00**	**$0.00**	**$30,171.22**
11	000	1000	253	100	2200	210	515			
			6-11-001-1000-253-100-2200-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	32,699.86
			6-11-006-1000-253-100-2200-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	121.58
							Total Dimension:	**$0.00**	**$0.00**	**$32,821.44**
11	000	1000	253	100	2200	210	520			
			6-11-001-1000-253-100-2200-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	30,591.26
			6-11-006-1000-253-100-2200-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	176.99
							Total Dimension:	**$0.00**	**$0.00**	**$30,768.25**
11	000	1000	253	100	2200	210	525			
			6-11-001-1000-253-100-2200-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	40,252.01
			6-11-006-1000-253-100-2200-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	91.37
							Total Dimension:	**$0.00**	**$0.00**	**$40,343.38**
11	000	1000	253	100	2200	210	530			
			6-11-001-1000-253-100-2200-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	37,543.17
			6-11-006-1000-253-100-2200-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	209.09
							Total Dimension:	**$0.00**	**$0.00**	**$37,752.26**
11	000	1000	253	100	2200	214	505			
			6-11-007-1000-253-100-2200-214-505			PAYROLL ACCOUNT - TR		0.00	0.00	377.00
							Total Dimension:	**$0.00**	**$0.00**	**$377.00**
11	000	1000	253	100	2200	214	515			
			6-11-001-1000-253-100-2200-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	4,852.37
							Total Dimension:	**$0.00**	**$0.00**	**$4,852.37**
11	000	1000	253	100	2250	210	505			
			6-11-001-1000-253-100-2250-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	34,679.86
			6-11-006-1000-253-100-2250-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	56.43
							Total Dimension:	**$0.00**	**$0.00**	**$34,736.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	2250	210	510			
			6-11-001-1000-253-100-2250-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	31,101.20
			6-11-006-1000-253-100-2250-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	27.26
							Total Dimension:	**$0.00**	**$0.00**	**$31,128.46**
11	000	1000	253	100	2250	210	515			
			6-11-001-1000-253-100-2250-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	34,792.01
			6-11-006-1000-253-100-2250-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	105.02
							Total Dimension:	**$0.00**	**$0.00**	**$34,897.03**
11	000	1000	253	100	2250	210	520			
			6-11-001-1000-253-100-2250-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	45,734.80
			6-11-006-1000-253-100-2250-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	462.76
							Total Dimension:	**$0.00**	**$0.00**	**$46,197.56**
11	000	1000	253	100	2250	210	525			
			6-11-001-1000-253-100-2250-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	37,293.37
			6-11-006-1000-253-100-2250-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	147.76
							Total Dimension:	**$0.00**	**$0.00**	**$37,441.13**
11	000	1000	253	100	2250	210	530			
			6-11-001-1000-253-100-2250-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	30,585.87
			6-11-006-1000-253-100-2250-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	118.62
							Total Dimension:	**$0.00**	**$0.00**	**$30,704.49**
11	000	1000	253	100	2250	214	530			
			6-11-001-1000-253-100-2250-214-530			PAYROLL ACCOUNT - TR		0.00	0.00	4,892.07
			6-11-006-1000-253-100-2250-214-530			PAYROLL ACCOUNT - TR		0.00	0.00	17.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,909.59**
11	000	1000	253	100	2300	210	505			
			6-11-001-1000-253-100-2300-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	33,479.38
			6-11-006-1000-253-100-2300-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	87.47
							Total Dimension:	**$0.00**	**$0.00**	**$33,566.85**
11	000	1000	253	100	2300	210	510			
			6-11-001-1000-253-100-2300-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	27,562.22
			6-11-006-1000-253-100-2300-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	95.32
							Total Dimension:	**$0.00**	**$0.00**	**$27,657.54**
11	000	1000	253	100	2300	210	515			
			6-11-001-1000-253-100-2300-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	47,143.84
			6-11-006-1000-253-100-2300-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	174.08
							Total Dimension:	**$0.00**	**$0.00**	**$47,317.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	2300	210	520			
			6-11-001-1000-253-100-2300-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	30,757.25
			6-11-006-1000-253-100-2300-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	351.04
							Total Dimension:	**$0.00**	**$0.00**	**$31,108.29**
11	000	1000	253	100	2300	210	525			
			6-11-001-1000-253-100-2300-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	41,793.81
			6-11-006-1000-253-100-2300-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	145.87
							Total Dimension:	**$0.00**	**$0.00**	**$41,939.68**
11	000	1000	253	100	2300	210	530			
			6-11-001-1000-253-100-2300-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	32,601.72
			6-11-006-1000-253-100-2300-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	69.96
							Total Dimension:	**$0.00**	**$0.00**	**$32,671.68**
11	000	1000	253	100	2300	214	515			
			6-11-001-1000-253-100-2300-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	4,953.68
			6-11-006-1000-253-100-2300-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	54.44
							Total Dimension:	**$0.00**	**$0.00**	**$5,008.12**
11	000	1000	253	100	2300	214	525			
			6-11-001-1000-253-100-2300-214-525			PAYROLL ACCOUNT - TR		0.00	0.00	5,749.74
			6-11-006-1000-253-100-2300-214-525			PAYROLL ACCOUNT - TR		0.00	0.00	3.89
							Total Dimension:	**$0.00**	**$0.00**	**$5,753.63**
11	000	1000	253	100	2400	210	705			
			6-11-001-1000-253-100-2400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	10,846.45
			6-11-006-1000-253-100-2400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	15.53
							Total Dimension:	**$0.00**	**$0.00**	**$10,861.98**
11	000	1000	253	100	2400	210	715			
			6-11-001-1000-253-100-2400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	22,729.78
			6-11-006-1000-253-100-2400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	62.20
							Total Dimension:	**$0.00**	**$0.00**	**$22,791.98**
11	000	1000	253	100	2400	210	720			
			6-11-001-1000-253-100-2400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	18,424.66
			6-11-006-1000-253-100-2400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	36.89
							Total Dimension:	**$0.00**	**$0.00**	**$18,461.55**
11	000	1000	253	100	2500	210	705			
			6-11-001-1000-253-100-2500-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	18,541.53
			6-11-006-1000-253-100-2500-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	13.60
							Total Dimension:	**$0.00**	**$0.00**	**$18,555.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	2500	210	715			
			6-11-001-1000-253-100-2500-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	10,841.96
			6-11-006-1000-253-100-2500-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	11.65
							Total Dimension:	**$0.00**	**$0.00**	**$10,853.61**
11	000	1000	253	100	2720	210	715			
			6-11-001-1000-253-100-2720-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	19,124.20
							Total Dimension:	**$0.00**	**$0.00**	**$19,124.20**
11	000	1000	253	100	2725	210	705			
			6-11-001-1000-253-100-2725-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	690.62
							Total Dimension:	**$0.00**	**$0.00**	**$690.62**
11	000	1000	253	100	2725	210	715			
			6-11-001-1000-253-100-2725-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	6,452.38
			6-11-006-1000-253-100-2725-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	31.10
							Total Dimension:	**$0.00**	**$0.00**	**$6,483.48**
11	000	1000	253	100	2725	210	720			
			6-11-001-1000-253-100-2725-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	8,405.33
			6-11-006-1000-253-100-2725-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	15.55
							Total Dimension:	**$0.00**	**$0.00**	**$8,420.88**
11	000	1000	253	100	2760	210	705			
			6-11-001-1000-253-100-2760-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	5,156.87
							Total Dimension:	**$0.00**	**$0.00**	**$5,156.87**
11	000	1000	253	100	2800	210	705			
			6-11-001-1000-253-100-2800-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	30,418.54
			6-11-001-1000-253-100-2910-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	894.20
			6-11-006-1000-253-100-2800-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	23.27
							Total Dimension:	**$0.00**	**$0.00**	**$31,336.01**
11	000	1000	253	100	2800	210	715			
			6-11-001-1000-253-100-2800-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	29,732.44
			6-11-006-1000-253-100-2800-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	23.35
							Total Dimension:	**$0.00**	**$0.00**	**$29,755.79**
11	000	1000	253	100	2800	210	720			
			6-11-001-1000-253-100-2800-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	29,613.13
			6-11-006-1000-253-100-2800-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	19.43
							Total Dimension:	**$0.00**	**$0.00**	**$29,632.56**
11	000	1000	253	100	2950	210	720			
			6-11-001-1000-253-100-2950-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	5,606.16
			6-11-006-1000-253-100-2950-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	17.50
							Total Dimension:	**$0.00**	**$0.00**	**$5,623.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	3000	210	705			
			6-11-001-1000-253-100-3000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	33,624.43
			6-11-006-1000-253-100-3000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$33,626.37**
11	000	1000	253	100	3000	210	715			
			6-11-001-1000-253-100-3000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	32,043.36
							Total Dimension:	**$0.00**	**$0.00**	**$32,043.36**
11	000	1000	253	100	3000	210	720			
			6-11-001-1000-253-100-3000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	37,565.44
			6-11-006-1000-253-100-3000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	9.70
							Total Dimension:	**$0.00**	**$0.00**	**$37,575.14**
11	000	1000	253	100	3100	210	705			
			6-11-006-1000-253-100-3100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	85.51
							Total Dimension:	**$0.00**	**$0.00**	**$85.51**
11	000	1000	253	100	3100	210	715			
			6-11-006-1000-253-100-3100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	54.39
							Total Dimension:	**$0.00**	**$0.00**	**$54.39**
11	000	1000	253	100	3100	210	720			
			6-11-006-1000-253-100-3100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	260.55
							Total Dimension:	**$0.00**	**$0.00**	**$260.55**
11	000	1000	253	100	3300	210	705			
			6-11-001-1000-253-100-3300-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	38,593.27
			6-11-006-1000-253-100-3300-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	15.55
							Total Dimension:	**$0.00**	**$0.00**	**$38,608.82**
11	000	1000	253	100	3300	210	715			
			6-11-001-1000-253-100-3300-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	44,644.01
			6-11-006-1000-253-100-3300-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	73.82
							Total Dimension:	**$0.00**	**$0.00**	**$44,717.83**
11	000	1000	253	100	3300	210	720			
			6-11-001-1000-253-100-3300-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	34,893.26
			6-11-006-1000-253-100-3300-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	75.74
							Total Dimension:	**$0.00**	**$0.00**	**$34,969.00**
11	000	1000	253	100	3500	210	705			
			6-11-001-1000-253-100-3500-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	12,051.51
							Total Dimension:	**$0.00**	**$0.00**	**$12,051.51**
11	000	1000	253	100	3500	210	715			
			6-11-001-1000-253-100-3500-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,621.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,621.97**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	3500	210	720			
			6-11-001-1000-253-100-3500-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	5,668.19
			6-11-006-1000-253-100-3500-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	9.71
							Total Dimension:	**$0.00**	**$0.00**	**$5,677.90**
11	000	1000	253	100	4000	210	715			
			6-11-001-1000-253-100-4000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	10,154.50
			6-11-006-1000-253-100-4000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	33.07
							Total Dimension:	**$0.00**	**$0.00**	**$10,187.57**
11	000	1000	253	100	4000	210	720			
			6-11-001-1000-253-100-4000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	6,020.64
			6-11-006-1000-253-100-4000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	11.65
							Total Dimension:	**$0.00**	**$0.00**	**$6,032.29**
11	000	1000	253	100	4000	415	720			
			6-11-051-1000-253-100-4000-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	143.25
							Total Dimension:	**$0.00**	**$0.00**	**$143.25**
11	000	1000	253	100	4100	210	705			
			6-11-001-1000-253-100-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	96,227.66
			6-11-006-1000-253-100-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	104.92
							Total Dimension:	**$0.00**	**$0.00**	**$96,332.58**
11	000	1000	253	100	4100	210	715			
			6-11-001-1000-253-100-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	91,228.54
			6-11-006-1000-253-100-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	173.01
							Total Dimension:	**$0.00**	**$0.00**	**$91,401.55**
11	000	1000	253	100	4100	210	720			
			6-11-001-1000-253-100-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	102,330.61
			6-11-006-1000-253-100-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	243.03
							Total Dimension:	**$0.00**	**$0.00**	**$102,573.64**
11	000	1000	253	100	4100	214	720			
			6-11-006-1000-253-100-4100-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	7.79
							Total Dimension:	**$0.00**	**$0.00**	**$7.79**
11	000	1000	253	100	4100	415	715			
			6-11-048-1000-253-100-4100-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	92.09
							Total Dimension:	**$0.00**	**$0.00**	**$92.09**
11	000	1000	253	100	4400	210	530			
			6-11-001-1000-253-100-4400-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	5,144.83
			6-11-006-1000-253-100-4400-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	19.47
							Total Dimension:	**$0.00**	**$0.00**	**$5,164.30**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	4400	210	705			
			6-11-001-1000-253-100-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	98,082.48
			6-11-006-1000-253-100-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	73.08
							Total Dimension:	**$0.00**	**$0.00**	**$98,155.56**
11	000	1000	253	100	4400	210	715			
			6-11-001-1000-253-100-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	96,242.39
			6-11-006-1000-253-100-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	134.17
							Total Dimension:	**$0.00**	**$0.00**	**$96,376.56**
11	000	1000	253	100	4400	210	720			
			6-11-001-1000-253-100-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	102,467.39
			6-11-006-1000-253-100-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	386.81
							Total Dimension:	**$0.00**	**$0.00**	**$102,854.20**
11	000	1000	253	100	4400	415	715			
			6-11-006-1000-253-100-4400-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	85.97
			6-11-048-1000-253-100-4400-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	154.01
							Total Dimension:	**$0.00**	**$0.00**	**$239.98**
11	000	1000	253	100	4400	415	720			
			6-11-006-1000-253-100-4400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	15.36
			6-11-051-1000-253-100-4400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	71.64
							Total Dimension:	**$0.00**	**$0.00**	**$87.00**
11	000	1000	253	100	5000	210	705			
			6-11-001-1000-253-100-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	65,877.97
			6-11-006-1000-253-100-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	56.36
							Total Dimension:	**$0.00**	**$0.00**	**$65,934.33**
11	000	1000	253	100	5000	210	715			
			6-11-001-1000-253-100-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	65,016.18
			6-11-006-1000-253-100-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	46.61
							Total Dimension:	**$0.00**	**$0.00**	**$65,062.79**
11	000	1000	253	100	5000	210	720			
			6-11-001-1000-253-100-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	102,652.48
			6-11-006-1000-253-100-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	318.69
							Total Dimension:	**$0.00**	**$0.00**	**$102,971.17**
11	000	1000	253	100	5000	214	705			
			6-11-001-1000-253-100-5000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	4,780.22
			6-11-006-1000-253-100-5000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$4,782.16**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	100	5000	214	715			
			6-11-001-1000-253-100-5000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,209.65
			6-11-006-1000-253-100-5000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	7.77
							Total Dimension:	**$0.00**	**$0.00**	**$5,217.42**
11	000	1000	253	100	5000	415	715			
			6-11-048-1000-253-100-5000-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	30.70
							Total Dimension:	**$0.00**	**$0.00**	**$30.70**
11	000	1000	253	100	5400	210	705			
			6-11-001-1000-253-100-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	86,828.43
			6-11-006-1000-253-100-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	46.60
							Total Dimension:	**$0.00**	**$0.00**	**$86,875.03**
11	000	1000	253	100	5400	210	715			
			6-11-001-1000-253-100-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	74,659.75
			6-11-006-1000-253-100-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	171.07
							Total Dimension:	**$0.00**	**$0.00**	**$74,830.82**
11	000	1000	253	100	5400	210	720			
			6-11-001-1000-253-100-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	91,846.96
			6-11-006-1000-253-100-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	229.94
							Total Dimension:	**$0.00**	**$0.00**	**$92,076.90**
11	000	1000	253	100	8600	210	720			
			6-11-001-1000-253-100-8611-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	460.43
							Total Dimension:	**$0.00**	**$0.00**	**$460.43**
11	000	1000	253	100	8700	210	505			
			6-11-001-1000-253-100-8700-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	6,357.80
			6-11-006-1000-253-100-8700-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$6,359.74**
11	000	1000	253	100	8700	210	520			
			6-11-001-1000-253-100-8700-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	5,472.09
			6-11-006-1000-253-100-8700-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	46.67
							Total Dimension:	**$0.00**	**$0.00**	**$5,518.76**
11	000	1000	253	100	8700	210	525			
			6-11-001-1000-253-100-8700-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	6,737.51
			6-11-006-1000-253-100-8700-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	52.46
							Total Dimension:	**$0.00**	**$0.00**	**$6,789.97**
11	000	1000	253	100	9525	210	525			
			6-11-001-1000-253-100-9525-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	5,105.53
							Total Dimension:	**$0.00**	**$0.00**	**$5,105.53**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	239	1013	210	122			
			6-11-013-1000-253-239-1013-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	5,014.50
							Total Dimension:	**$0.00**	**$0.00**	**$5,014.50**
11	000	1000	253	239	1013	210	125			
			6-11-006-1000-253-239-1013-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	38.88
			6-11-013-1000-253-239-1013-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	6,476.69
							Total Dimension:	**$0.00**	**$0.00**	**$6,515.57**
11	000	1000	253	239	1013	210	135			
			6-11-013-1000-253-239-1013-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	5,908.07
							Total Dimension:	**$0.00**	**$0.00**	**$5,908.07**
11	000	1000	253	239	1013	210	145			
			6-11-013-1000-253-239-1013-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	5,190.94
							Total Dimension:	**$0.00**	**$0.00**	**$5,190.94**
11	000	1000	253	239	1013	210	160			
			6-11-006-1000-253-239-1013-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	2.43
			6-11-013-1000-253-239-1013-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	16,607.43
							Total Dimension:	**$0.00**	**$0.00**	**$16,609.86**
11	000	1000	253	239	1013	210	165			
			6-11-013-1000-253-239-1013-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	4,067.42
							Total Dimension:	**$0.00**	**$0.00**	**$4,067.42**
11	000	1000	253	239	1013	210	170			
			6-11-013-1000-253-239-1013-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	5,438.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,438.20**
11	000	1000	253	239	1013	210	175			
			6-11-013-1000-253-239-1013-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	12,141.96
							Total Dimension:	**$0.00**	**$0.00**	**$12,141.96**
11	000	1000	253	239	1013	210	180			
			6-11-013-1000-253-239-1013-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	5,660.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,660.20**
11	000	1000	253	239	1013	210	185			
			6-11-013-1000-253-239-1013-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	5,734.03
							Total Dimension:	**$0.00**	**$0.00**	**$5,734.03**
11	000	1000	253	239	1013	210	190			
			6-11-006-1000-253-239-1013-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	12.15
			6-11-013-1000-253-239-1013-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	6,017.43
							Total Dimension:	**$0.00**	**$0.00**	**$6,029.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	239	1050	207	180			
			6-11-062-1000-253-239-1050-207-180			PAYROLL ACCOUNT - TR		0.00	0.00	122.58
							Total Dimension:	**$0.00**	**$0.00**	**$122.58**
11	000	1000	253	239	1050	210	105			
			6-11-013-1000-253-239-1050-210-103			PAYROLL ACCOUNT - TR		0.00	0.00	5,993.63
			6-11-013-1000-253-239-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	5,809.87
							Total Dimension:	**$0.00**	**$0.00**	**$11,803.50**
11	000	1000	253	239	1050	210	110			
			6-11-013-1000-253-239-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	9,777.03
							Total Dimension:	**$0.00**	**$0.00**	**$9,777.03**
11	000	1000	253	239	1050	210	115			
			6-11-006-1000-253-239-1050-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	53.12
			6-11-013-1000-253-239-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	21,780.34
							Total Dimension:	**$0.00**	**$0.00**	**$21,833.46**
11	000	1000	253	239	1050	210	122			
			6-11-013-1000-253-239-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	37,719.24
							Total Dimension:	**$0.00**	**$0.00**	**$37,719.24**
11	000	1000	253	239	1050	210	125			
			6-11-006-1000-253-239-1050-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	51.15
			6-11-013-1000-253-239-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	37,328.78
							Total Dimension:	**$0.00**	**$0.00**	**$37,379.93**
11	000	1000	253	239	1050	210	130			
			6-11-006-1000-253-239-1050-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	51.16
			6-11-013-1000-253-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	19,597.63
							Total Dimension:	**$0.00**	**$0.00**	**$19,648.79**
11	000	1000	253	239	1050	210	135			
			6-11-006-1000-253-239-1050-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	-51.18
			6-11-013-1000-253-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	29,577.65
							Total Dimension:	**$0.00**	**$0.00**	**$29,526.47**
11	000	1000	253	239	1050	210	140			
			6-11-013-1000-253-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	25,979.97
							Total Dimension:	**$0.00**	**$0.00**	**$25,979.97**
11	000	1000	253	239	1050	210	145			
			6-11-006-1000-253-239-1050-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	51.16
			6-11-013-1000-253-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	36,316.54
							Total Dimension:	**$0.00**	**$0.00**	**$36,367.70**
11	000	1000	253	239	1050	210	150			
			6-11-013-1000-253-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	18,731.88
							Total Dimension:	**$0.00**	**$0.00**	**$18,731.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	239	1050	210	155			
			6-11-006-1000-253-239-1050-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	51.16
			6-11-013-1000-253-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	33,020.00
							Total Dimension:	**$0.00**	**$0.00**	**$33,071.16**
11	000	1000	253	239	1050	210	160			
			6-11-006-1000-253-239-1050-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	102.33
			6-11-013-1000-253-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	21,887.03
							Total Dimension:	**$0.00**	**$0.00**	**$21,989.36**
11	000	1000	253	239	1050	210	165			
			6-11-006-1000-253-239-1050-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	102.35
			6-11-013-1000-253-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	25,750.65
							Total Dimension:	**$0.00**	**$0.00**	**$25,853.00**
11	000	1000	253	239	1050	210	170			
			6-11-006-1000-253-239-1050-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	263.17
			6-11-013-1000-253-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	31,592.19
							Total Dimension:	**$0.00**	**$0.00**	**$31,855.36**
11	000	1000	253	239	1050	210	175			
			6-11-013-1000-253-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	17,889.26
							Total Dimension:	**$0.00**	**$0.00**	**$17,889.26**
11	000	1000	253	239	1050	210	180			
			6-11-006-1000-253-239-1050-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	307.06
			6-11-013-1000-253-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	44,649.63
							Total Dimension:	**$0.00**	**$0.00**	**$44,956.69**
11	000	1000	253	239	1050	210	185			
			6-11-006-1000-253-239-1050-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	102.33
			6-11-013-1000-253-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	39,843.47
							Total Dimension:	**$0.00**	**$0.00**	**$39,945.80**
11	000	1000	253	239	1050	210	190			
			6-11-006-1000-253-239-1050-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	51.18
			6-11-013-1000-253-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	28,412.67
							Total Dimension:	**$0.00**	**$0.00**	**$28,463.85**
11	000	1000	253	239	1050	210	195			
			6-11-006-1000-253-239-1050-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	102.33
			6-11-013-1000-253-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	23,033.35
							Total Dimension:	**$0.00**	**$0.00**	**$23,135.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	239	1050	210	505			
			6-11-001-1000-253-239-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	102.29
			6-11-006-1000-253-239-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	351.84
			6-11-013-1000-253-239-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	36,454.37
							Total Dimension:	**$0.00**	**$0.00**	**$36,908.50**
11	000	1000	253	239	1050	210	510			
			6-11-006-1000-253-239-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	68.66
			6-11-013-1000-253-239-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	30,028.97
							Total Dimension:	**$0.00**	**$0.00**	**$30,097.63**
11	000	1000	253	239	1050	210	515			
			6-11-006-1000-253-239-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	654.20
			6-11-013-1000-253-239-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	62,133.81
							Total Dimension:	**$0.00**	**$0.00**	**$62,788.01**
11	000	1000	253	239	1050	210	520			
			6-11-001-1000-253-239-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	102.36
			6-11-006-1000-253-239-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	413.81
			6-11-013-1000-253-239-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	49,568.19
							Total Dimension:	**$0.00**	**$0.00**	**$50,084.36**
11	000	1000	253	239	1050	210	525			
			6-11-006-1000-253-239-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	195.66
			6-11-013-1000-253-239-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	57,694.48
							Total Dimension:	**$0.00**	**$0.00**	**$57,890.14**
11	000	1000	253	239	1050	210	530			
			6-11-006-1000-253-239-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	134.74
			6-11-013-1000-253-239-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	64,168.02
							Total Dimension:	**$0.00**	**$0.00**	**$64,302.76**
11	000	1000	253	239	1050	210	705			
			6-11-006-1000-253-239-1050-210-705			Payroll Account		0.00	0.00	25.57
							Total Dimension:	**$0.00**	**$0.00**	**$25.57**
11	000	1000	253	239	1050	210	715			
			6-11-006-1000-253-239-1050-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	25.59
							Total Dimension:	**$0.00**	**$0.00**	**$25.59**
11	000	1000	253	239	1050	210	720			
			6-11-013-1000-253-239-1050-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	7,768.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,768.04**
11	000	1000	253	239	1050	214	135			
			6-11-013-1000-253-239-1050-214-135			PAYROLL ACCOUNT - TR		0.00	0.00	4,711.87
							Total Dimension:	**$0.00**	**$0.00**	**$4,711.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	239	1050	214	140				
			6-11-013-1000-253-239-1050-214-140			PAYROLL ACCOUNT - TR			0.00	0.00	15.19
								Total Dimension:	**$0.00**	**$0.00**	**$15.19**
11	000	1000	253	239	1050	214	165				
			6-11-013-1000-253-239-1050-214-165			PAYROLL ACCOUNT - TR			0.00	0.00	5,690.76
								Total Dimension:	**$0.00**	**$0.00**	**$5,690.76**
11	000	1000	253	239	1050	214	510				
			6-11-013-1000-253-239-1050-214-510			PAYROLL ACCOUNT - TR			0.00	0.00	1,041.83
								Total Dimension:	**$0.00**	**$0.00**	**$1,041.83**
11	000	1000	253	239	2300	210	505				
			6-11-013-1000-253-239-2300-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	4,947.25
								Total Dimension:	**$0.00**	**$0.00**	**$4,947.25**
11	000	1000	253	239	2300	214	505				
			6-11-013-1000-253-239-2300-214-505			PAYROLL ACCOUNT - TR			0.00	0.00	0.21
								Total Dimension:	**$0.00**	**$0.00**	**$0.21**
11	000	1000	253	239	4100	210	705				
			6-11-006-1000-253-239-4100-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	5.82
			6-11-013-1000-253-239-4100-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	6,288.07
								Total Dimension:	**$0.00**	**$0.00**	**$6,293.89**
11	000	1000	253	239	4100	210	715				
			6-11-006-1000-253-239-4100-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	31.09
			6-11-013-1000-253-239-4100-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	14,202.55
								Total Dimension:	**$0.00**	**$0.00**	**$14,233.64**
11	000	1000	253	239	4400	210	705				
			6-11-013-1000-253-239-4400-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	5,268.93
								Total Dimension:	**$0.00**	**$0.00**	**$5,268.93**
11	000	1000	253	239	5000	210	705				
			6-11-013-1000-253-239-5000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,317.20
								Total Dimension:	**$0.00**	**$0.00**	**$1,317.20**
11	000	1000	253	239	5000	210	720				
			6-11-006-1000-253-239-5000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	9.74
			6-11-013-1000-253-239-5000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	5,332.49
								Total Dimension:	**$0.00**	**$0.00**	**$5,342.23**
11	000	1000	253	239	6000	108	715				
			6-11-013-1000-253-239-6000-108-715			PAYROLL ACCOUNT - TR			0.00	0.00	270.45
								Total Dimension:	**$0.00**	**$0.00**	**$270.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	239	6000	108	720			
			6-11-013-1000-253-239-6000-108-720			PAYROLL ACCOUNT - TR		0.00	0.00	304.58
							Total Dimension:	**$0.00**	**$0.00**	**$304.58**
11	000	1000	253	239	6000	210	705			
			6-11-001-1000-253-239-6000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,097.57
			6-11-006-1000-253-239-6000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	79.97
			6-11-013-1000-253-239-6000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	103,138.83
							Total Dimension:	**$0.00**	**$0.00**	**$105,316.37**
11	000	1000	253	239	6000	210	715			
			6-11-001-1000-253-239-6000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	946.53
			6-11-006-1000-253-239-6000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	412.79
			6-11-013-1000-253-239-6000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	102,921.27
							Total Dimension:	**$0.00**	**$0.00**	**$104,280.59**
11	000	1000	253	239	6000	210	720			
			6-11-001-1000-253-239-6000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,589.88
			6-11-006-1000-253-239-6000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	155.38
			6-11-013-1000-253-239-6000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	151,740.64
							Total Dimension:	**$0.00**	**$0.00**	**$154,485.90**
11	000	1000	253	239	6000	214	705			
			6-11-006-1000-253-239-6000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
			6-11-013-1000-253-239-6000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	4,711.35
							Total Dimension:	**$0.00**	**$0.00**	**$4,713.29**
11	000	1000	253	251	1050	210	105			
			6-11-001-1000-253-251-1050-210-105			PAYROLL ACCOUNT - TR		0.00	0.00	5,905.51
							Total Dimension:	**$0.00**	**$0.00**	**$5,905.51**
11	000	1000	253	251	1050	210	110			
			6-11-001-1000-253-251-1050-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	5,120.83
							Total Dimension:	**$0.00**	**$0.00**	**$5,120.83**
11	000	1000	253	251	1050	210	115			
			6-11-001-1000-253-251-1050-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	3,434.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,434.60**
11	000	1000	253	251	1050	210	122			
			6-11-001-1000-253-251-1050-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	3,475.53
							Total Dimension:	**$0.00**	**$0.00**	**$3,475.53**
11	000	1000	253	251	1050	210	125			
			6-11-001-1000-253-251-1050-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	5,183.14
							Total Dimension:	**$0.00**	**$0.00**	**$5,183.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	251	1050	210	130			
			6-11-001-1000-253-251-1050-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,270.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,270.01**
11	000	1000	253	251	1050	210	135			
			6-11-001-1000-253-251-1050-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	6,455.89
							Total Dimension:	**$0.00**	**$0.00**	**$6,455.89**
11	000	1000	253	251	1050	210	140			
			6-11-001-1000-253-251-1050-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	9,280.52
							Total Dimension:	**$0.00**	**$0.00**	**$9,280.52**
11	000	1000	253	251	1050	210	145			
			6-11-001-1000-253-251-1050-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	6,303.55
							Total Dimension:	**$0.00**	**$0.00**	**$6,303.55**
11	000	1000	253	251	1050	210	150			
			6-11-001-1000-253-251-1050-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	6,920.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,920.96**
11	000	1000	253	251	1050	210	155			
			6-11-001-1000-253-251-1050-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	10,074.26
							Total Dimension:	**$0.00**	**$0.00**	**$10,074.26**
11	000	1000	253	251	1050	210	160			
			6-11-001-1000-253-251-1050-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	5,776.90
							Total Dimension:	**$0.00**	**$0.00**	**$5,776.90**
11	000	1000	253	251	1050	210	165			
			6-11-001-1000-253-251-1050-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	2,935.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,935.13**
11	000	1000	253	251	1050	210	170			
			6-11-001-1000-253-251-1050-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	5,811.96
							Total Dimension:	**$0.00**	**$0.00**	**$5,811.96**
11	000	1000	253	251	1050	210	175			
			6-11-001-1000-253-251-1050-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	6,593.70
							Total Dimension:	**$0.00**	**$0.00**	**$6,593.70**
11	000	1000	253	251	1050	210	180			
			6-11-001-1000-253-251-1050-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	7,075.23
							Total Dimension:	**$0.00**	**$0.00**	**$7,075.23**
11	000	1000	253	251	1050	210	185			
			6-11-001-1000-253-251-1050-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	6,476.42
							Total Dimension:	**$0.00**	**$0.00**	**$6,476.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	251	1050	210	190			
			6-11-001-1000-253-251-1050-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	5,482.24
							Total Dimension:	**$0.00**	**$0.00**	**$5,482.24**
11	000	1000	253	251	1050	210	195			
			6-11-001-1000-253-251-1050-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	2,894.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,894.28**
11	000	1000	253	251	1050	210	505			
			6-11-001-1000-253-251-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	4,669.12
			6-11-006-1000-253-251-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	15.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,684.68**
11	000	1000	253	251	1050	210	510			
			6-11-001-1000-253-251-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	7,181.14
			6-11-006-1000-253-251-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	3.89
							Total Dimension:	**$0.00**	**$0.00**	**$7,185.03**
11	000	1000	253	251	1050	210	515			
			6-11-001-1000-253-251-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	5,306.82
			6-11-006-1000-253-251-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	15.55
							Total Dimension:	**$0.00**	**$0.00**	**$5,322.37**
11	000	1000	253	251	1050	210	520			
			6-11-001-1000-253-251-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	2,523.67
			6-11-006-1000-253-251-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,560.63**
11	000	1000	253	251	1050	210	525			
			6-11-001-1000-253-251-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,613.04
			6-11-006-1000-253-251-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	25.27
							Total Dimension:	**$0.00**	**$0.00**	**$3,638.31**
11	000	1000	253	251	1050	210	530			
			6-11-001-1000-253-251-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	4,931.35
			6-11-006-1000-253-251-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	27.20
							Total Dimension:	**$0.00**	**$0.00**	**$4,958.55**
11	000	1000	253	251	2300	210	510			
			6-11-001-1000-253-251-2300-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	4,803.90
			6-11-006-1000-253-251-2300-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	1.95
							Total Dimension:	**$0.00**	**$0.00**	**$4,805.85**
11	000	1000	253	251	4100	210	705			
			6-11-001-1000-253-251-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	19,766.88
			6-11-006-1000-253-251-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	5.83
							Total Dimension:	**$0.00**	**$0.00**	**$19,772.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	251	5000	210	705			
			6-11-001-1000-253-251-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	5,363.25
			6-11-006-1000-253-251-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	5.84
							Total Dimension:	**$0.00**	**$0.00**	**$5,369.09**
11	000	1000	253	251	5400	210	705			
			6-11-001-1000-253-251-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	11,445.66
			6-11-006-1000-253-251-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	29.15
							Total Dimension:	**$0.00**	**$0.00**	**$11,474.81**
11	000	1000	253	251	5400	210	720			
			6-11-001-1000-253-251-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	10,349.51
			6-11-006-1000-253-251-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	48.59
							Total Dimension:	**$0.00**	**$0.00**	**$10,398.10**
11	000	1000	253	252	1110	210	525			
			6-11-001-1000-253-252-1110-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,099.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,099.08**
11	000	1000	253	252	2800	210	720			
			6-11-001-1000-253-252-2800-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,629.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,629.21**
11	000	1000	253	252	3100	210	715			
			6-11-006-1000-253-252-3100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$1.94**
11	000	1000	253	252	4100	210	705			
			6-11-001-1000-253-252-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,381.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,381.20**
11	000	1000	253	252	4100	210	715			
			6-11-001-1000-253-252-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	9,919.68
			6-11-006-1000-253-252-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	29.15
							Total Dimension:	**$0.00**	**$0.00**	**$9,948.83**
11	000	1000	253	252	4400	210	705			
			6-11-001-1000-253-252-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	8,548.69
			6-11-006-1000-253-252-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	5.82
							Total Dimension:	**$0.00**	**$0.00**	**$8,554.51**
11	000	1000	253	252	4400	210	715			
			6-11-001-1000-253-252-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	6,216.41
			6-11-006-1000-253-252-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	5.83
							Total Dimension:	**$0.00**	**$0.00**	**$6,222.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	252	4400	210	720			
			6-11-001-1000-253-252-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	4,901.97
			6-11-006-1000-253-252-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	7.79
							Total Dimension:	**$0.00**	**$0.00**	**$4,909.76**
11	000	1000	253	252	5000	210	705			
			6-11-001-1000-253-252-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	12,009.05
			6-11-006-1000-253-252-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	7.79
							Total Dimension:	**$0.00**	**$0.00**	**$12,016.84**
11	000	1000	253	252	5000	210	715			
			6-11-001-1000-253-252-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	21,920.09
			6-11-006-1000-253-252-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	52.50
							Total Dimension:	**$0.00**	**$0.00**	**$21,972.59**
11	000	1000	253	252	5400	210	705			
			6-11-001-1000-253-252-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	12,764.17
			6-11-006-1000-253-252-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3.88
							Total Dimension:	**$0.00**	**$0.00**	**$12,768.05**
11	000	1000	253	252	5400	210	715			
			6-11-001-1000-253-252-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	21,868.39
			6-11-006-1000-253-252-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	78.70
							Total Dimension:	**$0.00**	**$0.00**	**$21,947.09**
11	000	1000	253	252	5400	210	720			
			6-11-001-1000-253-252-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	16,030.10
			6-11-006-1000-253-252-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	23.31
							Total Dimension:	**$0.00**	**$0.00**	**$16,053.41**
11	000	1000	253	281	4000	210	705			
			6-11-001-1000-253-281-4000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,818.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,818.60**
11	000	1000	253	281	4000	210	715			
			6-11-001-1000-253-281-4000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,634.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,634.55**
11	000	1000	253	281	4000	210	720			
			6-11-001-1000-253-281-4000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,751.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,751.67**
11	000	1000	253	281	4100	210	705			
			6-11-001-1000-253-281-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,589.15
							Total Dimension:	**$0.00**	**$0.00**	**$3,589.15**
11	000	1000	253	281	4100	210	715			
			6-11-001-1000-253-281-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,225.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,225.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	281	4100	210	720			
			6-11-001-1000-253-281-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,457.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,457.06**
11	000	1000	253	281	4400	210	705			
			6-11-001-1000-253-281-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,571.07
							Total Dimension:	**$0.00**	**$0.00**	**$2,571.07**
11	000	1000	253	281	4400	210	715			
			6-11-001-1000-253-281-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,310.87
							Total Dimension:	**$0.00**	**$0.00**	**$2,310.87**
11	000	1000	253	281	4400	210	720			
			6-11-001-1000-253-281-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,476.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,476.46**
11	000	1000	253	281	5000	210	705			
			6-11-001-1000-253-281-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,713.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,713.38**
11	000	1000	253	281	5000	210	715			
			6-11-001-1000-253-281-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,539.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,539.98**
11	000	1000	253	281	5000	210	720			
			6-11-001-1000-253-281-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,650.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,650.33**
11	000	1000	253	281	5400	210	705			
			6-11-001-1000-253-281-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,802.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,802.42**
11	000	1000	253	281	5400	210	715			
			6-11-001-1000-253-281-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,620.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,620.01**
11	000	1000	253	281	5400	210	720			
			6-11-001-1000-253-281-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,736.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,736.08**
11	000	1000	253	311	8000	210	515			
			6-11-001-1000-253-311-8000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,783.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,783.11**
11	000	1000	253	311	8000	210	525			
			6-11-001-1000-253-311-8000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,737.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,737.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	311	8000	210	705				
			6-11-001-1000-253-311-8000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	5,620.80
								Total Dimension:	**$0.00**	**$0.00**	**$5,620.80**
11	000	1000	253	311	8000	210	715				
			6-11-001-1000-253-311-8000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	5,620.77
								Total Dimension:	**$0.00**	**$0.00**	**$5,620.77**
11	000	1000	253	311	8000	210	720				
			6-11-001-1000-253-311-8000-210-099			PAYROLL ACCOUNT - TR			0.00	0.00	2,098.65
			6-11-001-1000-253-311-8000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	6,150.41
								Total Dimension:	**$0.00**	**$0.00**	**$8,249.06**
11	000	1000	253	312	8600	210	705				
			6-11-001-1000-253-312-8611-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	225.24
								Total Dimension:	**$0.00**	**$0.00**	**$225.24**
11	000	1000	253	312	8600	210	715				
			6-11-001-1000-253-312-8611-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	6,829.57
			6-11-006-1000-253-312-8611-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	3.89
								Total Dimension:	**$0.00**	**$0.00**	**$6,833.46**
11	000	1000	253	312	8600	210	720				
			6-11-001-1000-253-312-8611-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	6,695.15
			6-11-006-1000-253-312-8611-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	1.94
								Total Dimension:	**$0.00**	**$0.00**	**$6,697.09**
11	000	1000	253	314	8400	210	505				
			6-11-001-1000-253-314-8400-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	225.16
								Total Dimension:	**$0.00**	**$0.00**	**$225.16**
11	000	1000	253	314	8400	210	510				
			6-11-001-1000-253-314-8400-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	225.24
								Total Dimension:	**$0.00**	**$0.00**	**$225.24**
11	000	1000	253	314	8400	210	515				
			6-11-001-1000-253-314-8400-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	225.13
								Total Dimension:	**$0.00**	**$0.00**	**$225.13**
11	000	1000	253	314	8400	210	520				
			6-11-001-1000-253-314-8400-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	225.20
								Total Dimension:	**$0.00**	**$0.00**	**$225.20**
11	000	1000	253	314	8400	210	525				
			6-11-001-1000-253-314-8400-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	225.23
								Total Dimension:	**$0.00**	**$0.00**	**$225.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	314	8400	210	530				
			6-11-001-1000-253-314-8400-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	225.14
								Total Dimension:	**$0.00**	**$0.00**	**$225.14**
11	000	1000	253	314	8400	210	705				
			6-11-001-1000-253-314-8400-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	12,315.19
			6-11-006-1000-253-314-8400-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	17.48
								Total Dimension:	**$0.00**	**$0.00**	**$12,332.67**
11	000	1000	253	314	8400	210	715				
			6-11-001-1000-253-314-8400-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	11,858.43
			6-11-006-1000-253-314-8400-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	7.78
								Total Dimension:	**$0.00**	**$0.00**	**$11,866.21**
11	000	1000	253	314	8400	210	720				
			6-11-001-1000-253-314-8400-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	6,754.46
			6-11-006-1000-253-314-8400-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	9.70
								Total Dimension:	**$0.00**	**$0.00**	**$6,764.16**
11	000	1000	253	314	8600	210	705				
			6-11-001-1000-253-314-8611-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	4,685.19
			6-11-006-1000-253-314-8611-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	15.57
								Total Dimension:	**$0.00**	**$0.00**	**$4,700.76**
11	000	1000	253	315	8700	210	705				
			6-11-001-1000-253-315-8700-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	952.02
								Total Dimension:	**$0.00**	**$0.00**	**$952.02**
11	000	1000	253	315	8700	210	720				
			6-11-001-1000-253-315-8700-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	5,028.85
			6-11-006-1000-253-315-8700-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	7.76
								Total Dimension:	**$0.00**	**$0.00**	**$5,036.61**
11	000	1000	253	316	8100	210	715				
			6-11-001-1000-253-316-8100-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	225.13
								Total Dimension:	**$0.00**	**$0.00**	**$225.13**
11	000	1000	253	317	8100	210	505				
			6-11-001-1000-253-317-8100-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	225.14
								Total Dimension:	**$0.00**	**$0.00**	**$225.14**
11	000	1000	253	317	8100	210	510				
			6-11-001-1000-253-317-8100-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	224.73
								Total Dimension:	**$0.00**	**$0.00**	**$224.73**
11	000	1000	253	317	8100	210	525				
			6-11-001-1000-253-317-8100-210-525			PAYROLL ACCOUNT - TR			0.00	0.00	225.00
								Total Dimension:	**$0.00**	**$0.00**	**$225.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	317	8100	210	720				
			6-11-001-1000-253-317-8100-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	225.14
								Total Dimension:	**$0.00**	**$0.00**	**$225.14**
11	000	1000	253	317	8700	210	505				
			6-11-001-1000-253-317-8700-210-505			PAYROLL ACCOUNT - TR			0.00	0.00	225.11
								Total Dimension:	**$0.00**	**$0.00**	**$225.11**
11	000	1000	253	317	8700	210	510				
			6-11-001-1000-253-317-8700-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	225.20
								Total Dimension:	**$0.00**	**$0.00**	**$225.20**
11	000	1000	253	317	8700	210	515				
			6-11-001-1000-253-317-8700-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	225.24
								Total Dimension:	**$0.00**	**$0.00**	**$225.24**
11	000	1000	253	317	8700	210	520				
			6-11-001-1000-253-317-8700-210-520			PAYROLL ACCOUNT - TR			0.00	0.00	225.16
								Total Dimension:	**$0.00**	**$0.00**	**$225.16**
11	000	1000	253	317	8700	210	530				
			6-11-001-1000-253-317-8700-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	225.15
								Total Dimension:	**$0.00**	**$0.00**	**$225.15**
11	000	1000	253	317	8700	210	720				
			6-11-001-1000-253-317-8700-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	5,610.99
			6-11-006-1000-253-317-8700-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	7.76
								Total Dimension:	**$0.00**	**$0.00**	**$5,618.75**
11	000	1000	253	333	8700	210	705				
			6-11-006-1000-253-333-8700-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	9.42
								Total Dimension:	**$0.00**	**$0.00**	**$9.42**
11	000	1000	253	338	8700	210	515				
			6-11-001-1000-253-338-8700-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	4,798.66
			6-11-006-1000-253-338-8700-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	5.83
								Total Dimension:	**$0.00**	**$0.00**	**$4,804.49**
11	000	1000	253	338	8700	210	530				
			6-11-001-1000-253-338-8700-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	5,633.23
			6-11-006-1000-253-338-8700-210-530			PAYROLL ACCOUNT - TR			0.00	0.00	9.70
								Total Dimension:	**$0.00**	**$0.00**	**$5,642.93**
11	000	1000	253	410	1310	210	105				
			6-11-001-1000-253-410-1310-210-105			PAYROLL ACCOUNT - TR			0.00	0.00	1,442.38
								Total Dimension:	**$0.00**	**$0.00**	**$1,442.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	410	1310	210	110			
			6-11-001-1000-253-410-1310-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	548.59
							Total Dimension:	**$0.00**	**$0.00**	**$548.59**
11	000	1000	253	410	1310	210	115			
			6-11-001-1000-253-410-1310-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	2,747.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,747.94**
11	000	1000	253	410	1310	210	122			
			6-11-001-1000-253-410-1310-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	1,982.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,982.46**
11	000	1000	253	410	1310	210	125			
			6-11-001-1000-253-410-1310-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	3,850.63
							Total Dimension:	**$0.00**	**$0.00**	**$3,850.63**
11	000	1000	253	410	1310	210	130			
			6-11-001-1000-253-410-1310-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	4,978.34
							Total Dimension:	**$0.00**	**$0.00**	**$4,978.34**
11	000	1000	253	410	1310	210	135			
			6-11-001-1000-253-410-1310-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	4,898.55
							Total Dimension:	**$0.00**	**$0.00**	**$4,898.55**
11	000	1000	253	410	1310	210	140			
			6-11-001-1000-253-410-1310-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	1,632.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,632.76**
11	000	1000	253	410	1310	210	145			
			6-11-001-1000-253-410-1310-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	2,788.90
							Total Dimension:	**$0.00**	**$0.00**	**$2,788.90**
11	000	1000	253	410	1310	210	150			
			6-11-001-1000-253-410-1310-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	4,367.94
							Total Dimension:	**$0.00**	**$0.00**	**$4,367.94**
11	000	1000	253	410	1310	210	155			
			6-11-001-1000-253-410-1310-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	1,407.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,407.34**
11	000	1000	253	410	1310	210	160			
			6-11-001-1000-253-410-1310-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	2,662.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,662.05**
11	000	1000	253	410	1310	210	165			
			6-11-001-1000-253-410-1310-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	3,325.57
							Total Dimension:	**$0.00**	**$0.00**	**$3,325.57**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	410	1310	210	170			
			6-11-001-1000-253-410-1310-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	3,014.67
							Total Dimension:	**$0.00**	**$0.00**	**$3,014.67**
11	000	1000	253	410	1310	210	175			
			6-11-001-1000-253-410-1310-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	2,081.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,081.84**
11	000	1000	253	410	1310	210	180			
			6-11-001-1000-253-410-1310-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	2,855.62
							Total Dimension:	**$0.00**	**$0.00**	**$2,855.62**
11	000	1000	253	410	1310	210	185			
			6-11-001-1000-253-410-1310-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	2,621.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,621.13**
11	000	1000	253	410	1310	210	190			
			6-11-001-1000-253-410-1310-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	1,407.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,407.34**
11	000	1000	253	410	1310	210	195			
			6-11-001-1000-253-410-1310-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	3,284.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,284.65**
11	000	1000	253	410	1310	210	505			
			6-11-001-1000-253-410-1310-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	5,581.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,581.97**
11	000	1000	253	410	1310	210	515			
			6-11-001-1000-253-410-1310-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	2,576.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,576.17**
11	000	1000	253	410	1310	210	520			
			6-11-001-1000-253-410-1310-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	5,629.34
			6-11-006-1000-253-410-1310-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	38.88
							Total Dimension:	**$0.00**	**$0.00**	**$5,668.22**
11	000	1000	253	410	1310	210	530			
			6-11-001-1000-253-410-1310-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	3,864.34
							Total Dimension:	**$0.00**	**$0.00**	**$3,864.34**
11	000	1000	253	410	4100	210	705			
			6-11-001-1000-253-410-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	5,614.04
			6-11-006-1000-253-410-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$5,615.98**
11	000	1000	253	410	4100	210	715			
			6-11-001-1000-253-410-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	6,375.08
							Total Dimension:	**$0.00**	**$0.00**	**$6,375.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	410	4100	210	720			
			6-11-001-1000-253-410-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	5,881.29
			6-11-006-1000-253-410-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	21.37
							Total Dimension:	**$0.00**	**$0.00**	**$5,902.66**
11	000	1000	253	421	1050	210	505			
			6-11-001-1000-253-421-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	12,199.27
			6-11-006-1000-253-421-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	18.84
							Total Dimension:	**$0.00**	**$0.00**	**$12,218.11**
11	000	1000	253	421	1050	210	510			
			6-11-001-1000-253-421-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	4,986.07
			6-11-006-1000-253-421-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	120.59
							Total Dimension:	**$0.00**	**$0.00**	**$5,106.66**
11	000	1000	253	421	1050	210	515			
			6-11-001-1000-253-421-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	6,054.79
							Total Dimension:	**$0.00**	**$0.00**	**$6,054.79**
11	000	1000	253	421	1050	210	520			
			6-11-001-1000-253-421-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	7,227.11
			6-11-006-1000-253-421-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	7.77
							Total Dimension:	**$0.00**	**$0.00**	**$7,234.88**
11	000	1000	253	421	1050	210	525			
			6-11-001-1000-253-421-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	5,623.64
			6-11-006-1000-253-421-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	209.98
							Total Dimension:	**$0.00**	**$0.00**	**$5,833.62**
11	000	1000	253	421	1050	210	530			
			6-11-001-1000-253-421-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	5,950.81
			6-11-006-1000-253-421-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	270.18
							Total Dimension:	**$0.00**	**$0.00**	**$6,220.99**
11	000	1000	253	421	2725	210	705			
			6-11-001-1000-253-421-2725-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	10,875.08
			6-11-006-1000-253-421-2725-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$10,877.02**
11	000	1000	253	421	2725	210	715			
			6-11-001-1000-253-421-2725-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,627.39
			6-11-006-1000-253-421-2725-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$5,629.33**
11	000	1000	253	421	2725	210	720			
			6-11-001-1000-253-421-2725-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	11,277.39
			6-11-006-1000-253-421-2725-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	27.24
							Total Dimension:	**$0.00**	**$0.00**	**$11,304.63**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	422	1050	210	175			
			6-11-006-1000-253-422-1053-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	214.90
							Total Dimension:	**$0.00**	**$0.00**	**$214.90**
11	000	1000	253	422	1050	210	185			
			6-11-006-1000-253-422-1052-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	84.42
			6-11-006-1000-253-422-1055-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	99.79
							Total Dimension:	**$0.00**	**$0.00**	**$184.21**
11	000	1000	253	430	2500	210	705			
			6-11-001-1000-253-430-2500-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	6,360.37
							Total Dimension:	**$0.00**	**$0.00**	**$6,360.37**
11	000	1000	253	430	2800	210	705			
			6-11-001-1000-253-430-2800-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	4,940.27
							Total Dimension:	**$0.00**	**$0.00**	**$4,940.27**
11	000	1000	253	430	4100	210	705			
			6-11-001-1000-253-430-4100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	19,065.28
							Total Dimension:	**$0.00**	**$0.00**	**$19,065.28**
11	000	1000	253	430	4100	210	715			
			6-11-006-1000-253-430-4100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	136.08
							Total Dimension:	**$0.00**	**$0.00**	**$136.08**
11	000	1000	253	430	4400	210	705			
			6-11-001-1000-253-430-4400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	11,644.03
							Total Dimension:	**$0.00**	**$0.00**	**$11,644.03**
11	000	1000	253	430	4400	210	715			
			6-11-006-1000-253-430-4400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	7.32
							Total Dimension:	**$0.00**	**$0.00**	**$7.32**
11	000	1000	253	430	5000	210	705			
			6-11-001-1000-253-430-5000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	12,194.65
							Total Dimension:	**$0.00**	**$0.00**	**$12,194.65**
11	000	1000	253	430	5000	210	715			
			6-11-006-1000-253-430-5000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	4.86
							Total Dimension:	**$0.00**	**$0.00**	**$4.86**
11	000	1000	253	430	5400	210	705			
			6-11-001-1000-253-430-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	6,169.03
							Total Dimension:	**$0.00**	**$0.00**	**$6,169.03**
11	000	1000	253	441	1110	210	130			
			6-11-001-1000-253-443-1110-210-130			PAYROLL ACCOUNT		0.00	0.00	22.98
							Total Dimension:	**$0.00**	**$0.00**	**$22.98**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	442	4100	210	705				
			6-11-006-1000-253-442-4100-210-705					PAYROLL ACCOUNT - TR	0.00	0.00	1,057.26
								Total Dimension:	**$0.00**	**$0.00**	**$1,057.26**
11	000	1000	253	442	4400	210	705				
			6-11-006-1000-253-442-4400-210-705					PAYROLL ACCOUNT - TR	0.00	0.00	505.65
								Total Dimension:	**$0.00**	**$0.00**	**$505.65**
11	000	1000	253	442	5000	210	705				
			6-11-006-1000-253-442-5000-210-705					PAYROLL ACCOUNT - TR	0.00	0.00	241.33
								Total Dimension:	**$0.00**	**$0.00**	**$241.33**
11	000	1000	253	442	5400	210	705				
			6-11-006-1000-253-442-5400-210-705					PAYROLL ACCOUNT - TR	0.00	0.00	360.26
								Total Dimension:	**$0.00**	**$0.00**	**$360.26**
11	000	1000	253	800	1360	201	505				
			6-11-001-1000-253-801-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	1,269.06
			6-11-001-1000-253-802-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	624.10
			6-11-001-1000-253-803-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	1,238.18
			6-11-001-1000-253-805-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	491.39
			6-11-001-1000-253-806-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	491.28
			6-11-001-1000-253-808-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	449.74
			6-11-001-1000-253-809-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	399.14
			6-11-001-1000-253-811-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	583.37
			6-11-001-1000-253-812-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	419.71
			6-11-001-1000-253-813-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	612.46
			6-11-001-1000-253-814-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	982.76
			6-11-001-1000-253-816-1370-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	440.15
								Total Dimension:	**$0.00**	**$0.00**	**$8,001.34**
11	000	1000	253	800	1360	201	510				
			6-11-001-1000-253-801-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	1,647.56
			6-11-001-1000-253-802-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	593.42
			6-11-001-1000-253-803-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	1,301.95
			6-11-001-1000-253-806-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	38.43
			6-11-001-1000-253-808-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	406.83
			6-11-001-1000-253-809-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	457.93
			6-11-001-1000-253-813-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	429.94
			6-11-001-1000-253-814-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	741.71
			6-11-001-1000-253-816-1370-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	440.20
								Total Dimension:	**$0.00**	**$0.00**	**$6,057.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	800	1360	201	515				
			6-11-001-1000-253-801-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,700.34
			6-11-001-1000-253-802-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,391.26
			6-11-001-1000-253-803-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,187.43
			6-11-001-1000-253-805-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	490.77
			6-11-001-1000-253-806-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	440.15
			6-11-001-1000-253-808-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	368.48
			6-11-001-1000-253-809-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	419.07
			6-11-001-1000-253-811-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	419.66
			6-11-001-1000-253-812-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	471.84
			6-11-001-1000-253-813-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	480.85
			6-11-001-1000-253-814-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,022.16
			6-11-001-1000-253-816-1370-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	440.23
								Total Dimension:	**$0.00**	**$0.00**	**$8,832.24**
11	000	1000	253	800	1360	201	520				
			6-11-001-1000-253-801-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	1,259.07
			6-11-001-1000-253-802-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	491.27
			6-11-001-1000-253-803-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	890.48
			6-11-001-1000-253-805-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	245.64
			6-11-001-1000-253-806-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	490.82
			6-11-001-1000-253-808-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	601.20
			6-11-001-1000-253-809-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	420.73
			6-11-001-1000-253-811-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	419.69
			6-11-001-1000-253-812-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	470.76
			6-11-001-1000-253-813-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	429.87
			6-11-001-1000-253-814-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	736.74
			6-11-001-1000-253-816-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	440.27
								Total Dimension:	**$0.00**	**$0.00**	**$6,896.54**
11	000	1000	253	800	1360	201	525				
			6-11-001-1000-253-801-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	1,321.18
			6-11-001-1000-253-802-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	1,275.93
			6-11-001-1000-253-803-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	1,239.05
			6-11-001-1000-253-805-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	245.52
			6-11-001-1000-253-806-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	439.76
			6-11-001-1000-253-808-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	457.41
			6-11-001-1000-253-809-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	406.80
			6-11-001-1000-253-811-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	419.65
			6-11-001-1000-253-813-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	429.82
			6-11-001-1000-253-814-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	715.96
			6-11-001-1000-253-816-1370-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	478.44
								Total Dimension:	**$0.00**	**$0.00**	**$7,429.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	800	1360	201	530				
			6-11-001-1000-253-801-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	1,975.15
			6-11-001-1000-253-802-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	1,688.50
			6-11-001-1000-253-803-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	994.11
			6-11-001-1000-253-805-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	490.70
			6-11-001-1000-253-806-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	440.07
			6-11-001-1000-253-808-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	368.03
			6-11-001-1000-253-809-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	469.56
			6-11-001-1000-253-811-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	562.36
			6-11-001-1000-253-812-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	378.13
			6-11-001-1000-253-813-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	480.42
			6-11-001-1000-253-814-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	973.61
			6-11-001-1000-253-816-1370-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	194.51
								Total Dimension:	**$0.00**	**$0.00**	**$9,015.15**
11	000	1000	253	800	3300	201	520				
			6-11-001-1000-253-804-3330-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	76.80
								Total Dimension:	**$0.00**	**$0.00**	**$76.80**
11	000	1000	253	800	3300	201	530				
			6-11-001-1000-253-804-3330-201-530			PAYROLL ACCOUNT - TR			0.00	0.00	76.78
								Total Dimension:	**$0.00**	**$0.00**	**$76.78**
11	000	1000	253	800	3300	201	705				
			6-11-001-1000-253-801-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	8,829.37
			6-11-001-1000-253-802-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	3,402.30
			6-11-001-1000-253-803-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	4,093.27
			6-11-001-1000-253-804-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,933.60
			6-11-001-1000-253-805-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	5,380.57
			6-11-001-1000-253-806-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,948.68
			6-11-001-1000-253-807-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	3,739.53
			6-11-001-1000-253-808-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,035.89
			6-11-001-1000-253-809-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,217.89
			6-11-001-1000-253-811-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,914.70
			6-11-001-1000-253-812-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,525.55
			6-11-001-1000-253-813-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,167.54
			6-11-001-1000-253-814-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,037.64
			6-11-001-1000-253-815-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,814.35
			6-11-001-1000-253-816-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,577.27
								Total Dimension:	**$0.00**	**$0.00**	**$46,618.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	800	3300	201	715				
			6-11-001-1000-253-801-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	9,451.75
			6-11-001-1000-253-802-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	3,223.58
			6-11-001-1000-253-803-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	2,071.70
			6-11-001-1000-253-804-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	665.01
			6-11-001-1000-253-805-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	5,312.00
			6-11-001-1000-253-806-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,003.22
			6-11-001-1000-253-807-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	4,337.12
			6-11-001-1000-253-808-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	642.71
			6-11-001-1000-253-809-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,241.94
			6-11-001-1000-253-811-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	2,124.19
			6-11-001-1000-253-812-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,977.53
			6-11-001-1000-253-813-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	2,372.06
			6-11-001-1000-253-814-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	2,318.60
			6-11-001-1000-253-815-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	2,708.48
			6-11-001-1000-253-816-3330-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,150.32
								Total Dimension:	**$0.00**	**$0.00**	**$40,600.21**
11	000	1000	253	800	3300	201	720				
			6-11-001-1000-253-801-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	11,313.73
			6-11-001-1000-253-802-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,914.34
			6-11-001-1000-253-803-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,353.51
			6-11-001-1000-253-804-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,933.89
			6-11-001-1000-253-805-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	4,951.10
			6-11-001-1000-253-806-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	3,027.59
			6-11-001-1000-253-807-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	3,811.47
			6-11-001-1000-253-808-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	920.80
			6-11-001-1000-253-809-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,563.60
			6-11-001-1000-253-811-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,787.48
			6-11-001-1000-253-812-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,354.50
			6-11-001-1000-253-813-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,774.18
			6-11-001-1000-253-814-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,356.93
			6-11-001-1000-253-815-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	4,630.21
			6-11-001-1000-253-816-3330-201-720					PAYROLL ACCOUNT - TR	0.00	0.00	2,157.66
								Total Dimension:	**$0.00**	**$0.00**	**$49,850.99**
11	000	1000	253	900	1150	210	505				
			6-11-001-1000-253-918-1150-210-505					PAYROLL ACCOUNT - TR	0.00	0.00	148.44
								Total Dimension:	**$0.00**	**$0.00**	**$148.44**
11	000	1000	253	900	1150	210	530				
			6-11-001-1000-253-918-1150-210-530					PAYROLL ACCOUNT - TR	0.00	0.00	148.42
								Total Dimension:	**$0.00**	**$0.00**	**$148.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	900	1170	210	505			
			6-11-001-1000-253-902-1187-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,645.83
			6-11-001-1000-253-903-1187-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	281.51
			6-11-001-1000-253-903-1197-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	280.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,208.26**
11	000	1000	253	900	1170	210	510			
			6-11-001-1000-253-905-1170-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	307.12
							Total Dimension:	**$0.00**	**$0.00**	**$307.12**
11	000	1000	253	900	1170	210	525			
			6-11-001-1000-253-902-1195-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,645.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,645.72**
11	000	1000	253	900	1320	208	505			
			6-11-001-1000-253-937-1320-208-505			PAYROLL ACCOUNT - TR		0.00	0.00	197.14
							Total Dimension:	**$0.00**	**$0.00**	**$197.14**
11	000	1000	253	900	1320	208	510			
			6-11-001-1000-253-937-1320-208-510			PAYROLL ACCOUNT - TR		0.00	0.00	197.16
							Total Dimension:	**$0.00**	**$0.00**	**$197.16**
11	000	1000	253	900	1320	208	515			
			6-11-001-1000-253-937-1320-208-515			PAYROLL ACCOUNT - TR		0.00	0.00	248.48
							Total Dimension:	**$0.00**	**$0.00**	**$248.48**
11	000	1000	253	900	1320	208	525			
			6-11-001-1000-253-937-1320-208-525			PAYROLL ACCOUNT - TR		0.00	0.00	197.14
							Total Dimension:	**$0.00**	**$0.00**	**$197.14**
11	000	1000	253	900	1320	208	530			
			6-11-001-1000-253-937-1320-208-530			PAYROLL ACCOUNT - TR		0.00	0.00	197.15
							Total Dimension:	**$0.00**	**$0.00**	**$197.15**
11	000	1000	253	900	1387	208	505			
			6-11-001-1000-253-927-1387-208-505			PAYROLL ACCOUNT - TR		0.00	0.00	295.55
							Total Dimension:	**$0.00**	**$0.00**	**$295.55**
11	000	1000	253	900	1387	208	510			
			6-11-001-1000-253-927-1387-208-510			PAYROLL ACCOUNT - TR		0.00	0.00	295.58
							Total Dimension:	**$0.00**	**$0.00**	**$295.58**
11	000	1000	253	900	1387	208	515			
			6-11-001-1000-253-927-1387-208-515			PAYROLL ACCOUNT - TR		0.00	0.00	394.12
							Total Dimension:	**$0.00**	**$0.00**	**$394.12**
11	000	1000	253	900	1387	208	520			
			6-11-001-1000-253-927-1387-208-520			PAYROLL ACCOUNT - TR		0.00	0.00	295.73
							Total Dimension:	**$0.00**	**$0.00**	**$295.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	900	1387	208	525			
			6-11-001-1000-253-927-1387-208-525			PAYROLL ACCOUNT - TR		0.00	0.00	295.65
							Total Dimension:	**$0.00**	**$0.00**	**$295.65**
11	000	1000	253	900	1387	208	530			
			6-11-001-1000-253-927-1387-208-530			PAYROLL ACCOUNT - TR		0.00	0.00	197.15
							Total Dimension:	**$0.00**	**$0.00**	**$197.15**
11	000	1000	253	900	2400	210	720			
			6-11-001-1000-253-926-2400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	110.18
							Total Dimension:	**$0.00**	**$0.00**	**$110.18**
11	000	1000	253	900	2500	208	705			
			6-11-001-1000-253-937-2500-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	734.64
							Total Dimension:	**$0.00**	**$0.00**	**$734.64**
11	000	1000	253	900	2500	208	715			
			6-11-001-1000-253-937-2500-208-715			PAYROLL ACCOUNT - TR		0.00	0.00	85.65
							Total Dimension:	**$0.00**	**$0.00**	**$85.65**
11	000	1000	253	900	2500	208	720			
			6-11-001-1000-253-937-2500-208-720			PAYROLL ACCOUNT - TR		0.00	0.00	734.29
							Total Dimension:	**$0.00**	**$0.00**	**$734.29**
11	000	1000	253	900	2720	210	715			
			6-11-001-1000-253-926-2720-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	20.84
							Total Dimension:	**$0.00**	**$0.00**	**$20.84**
11	000	1000	253	900	2735	208	705			
			6-11-001-1000-253-927-2735-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	274.04
							Total Dimension:	**$0.00**	**$0.00**	**$274.04**
11	000	1000	253	900	2735	208	715			
			6-11-001-1000-253-927-2735-208-715			PAYROLL ACCOUNT - TR		0.00	0.00	401.73
							Total Dimension:	**$0.00**	**$0.00**	**$401.73**
11	000	1000	253	900	2735	208	720			
			6-11-001-1000-253-927-2735-208-720			PAYROLL ACCOUNT - TR		0.00	0.00	264.62
							Total Dimension:	**$0.00**	**$0.00**	**$264.62**
11	000	1000	253	900	2760	210	705			
			6-11-001-1000-253-916-2760-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	920.91
							Total Dimension:	**$0.00**	**$0.00**	**$920.91**
11	000	1000	253	900	2760	210	715			
			6-11-001-1000-253-916-2760-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	460.44
							Total Dimension:	**$0.00**	**$0.00**	**$460.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	900	2760	210	720				
			6-11-001-1000-253-916-2760-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	460.68
								Total Dimension:	**$0.00**	**$0.00**	**$460.68**
11	000	1000	253	900	2800	210	705				
			6-11-001-1000-253-905-2800-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	634.43
								Total Dimension:	**$0.00**	**$0.00**	**$634.43**
11	000	1000	253	900	2800	210	715				
			6-11-001-1000-253-905-2800-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	76.80
			6-11-001-1000-253-926-2800-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	131.04
								Total Dimension:	**$0.00**	**$0.00**	**$207.84**
11	000	1000	253	900	2800	210	720				
			6-11-001-1000-253-905-2800-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	173.99
								Total Dimension:	**$0.00**	**$0.00**	**$173.99**
11	000	1000	253	900	3000	210	705				
			6-11-001-1000-253-903-3000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	460.66
			6-11-001-1000-253-917-3000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,202.06
								Total Dimension:	**$0.00**	**$0.00**	**$1,662.72**
11	000	1000	253	900	3000	210	715				
			6-11-001-1000-253-903-3000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	460.57
			6-11-001-1000-253-917-3000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,023.49
								Total Dimension:	**$0.00**	**$0.00**	**$1,484.06**
11	000	1000	253	900	3000	210	720				
			6-11-001-1000-253-903-3000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	460.68
			6-11-001-1000-253-917-3000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,099.91
			6-11-001-1000-253-926-3000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	131.04
								Total Dimension:	**$0.00**	**$0.00**	**$1,691.63**
11	000	1000	253	900	3300	201	705				
			6-11-001-1000-253-909-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,067.50
			6-11-001-1000-253-914-3330-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,911.59
								Total Dimension:	**$0.00**	**$0.00**	**$3,979.09**
11	000	1000	253	900	3300	201	715				
			6-11-001-1000-253-909-3330-201-715			PAYROLL ACCOUNT - TR			0.00	0.00	2,066.90
			6-11-001-1000-253-914-3330-201-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,125.92
								Total Dimension:	**$0.00**	**$0.00**	**$3,192.82**
11	000	1000	253	900	3300	201	720				
			6-11-001-1000-253-909-3330-201-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,425.01
			6-11-001-1000-253-914-3330-201-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,834.73
								Total Dimension:	**$0.00**	**$0.00**	**$5,259.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	900	3300	210	705				
			6-11-001-1000-253-926-3300-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	103.21
								Total Dimension:	**$0.00**	**$0.00**	**$103.21**
11	000	1000	253	900	3300	210	715				
			6-11-001-1000-253-926-3300-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	116.52
								Total Dimension:	**$0.00**	**$0.00**	**$116.52**
11	000	1000	253	900	3300	210	720				
			6-11-001-1000-253-926-3300-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	103.21
								Total Dimension:	**$0.00**	**$0.00**	**$103.21**
11	000	1000	253	900	4000	208	705				
			6-11-001-1000-253-905-4000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	460.55
								Total Dimension:	**$0.00**	**$0.00**	**$460.55**
11	000	1000	253	900	4000	208	715				
			6-11-001-1000-253-905-4000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	460.40
								Total Dimension:	**$0.00**	**$0.00**	**$460.40**
11	000	1000	253	900	4000	208	720				
			6-11-001-1000-253-905-4000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	460.44
								Total Dimension:	**$0.00**	**$0.00**	**$460.44**
11	000	1000	253	900	4000	210	705				
			6-11-001-1000-253-905-4000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	562.80
			6-11-001-1000-253-915-4000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	506.52
								Total Dimension:	**$0.00**	**$0.00**	**$1,069.32**
11	000	1000	253	900	4000	210	715				
			6-11-001-1000-253-905-4000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	736.99
			6-11-001-1000-253-915-4000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	506.45
								Total Dimension:	**$0.00**	**$0.00**	**$1,243.44**
11	000	1000	253	900	4000	210	720				
			6-11-001-1000-253-905-4000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	562.80
			6-11-001-1000-253-915-4000-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	506.51
								Total Dimension:	**$0.00**	**$0.00**	**$1,069.31**
11	000	1000	253	900	4100	210	705				
			6-11-001-1000-253-918-4100-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	358.08
			6-11-001-1000-253-920-4100-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	189.84
			6-11-001-1000-253-926-4100-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	165.83
								Total Dimension:	**$0.00**	**$0.00**	**$713.75**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	253	900	4100	210	715				
			6-11-001-1000-253-918-4100-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	358.22
			6-11-001-1000-253-920-4100-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	189.87
			6-11-001-1000-253-926-4100-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	179.76
								Total Dimension:	**$0.00**	**$0.00**	**$727.85**
11	000	1000	253	900	4100	210	720				
			6-11-001-1000-253-918-4100-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	358.21
			6-11-001-1000-253-920-4100-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	189.85
			6-11-001-1000-253-926-4100-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	179.76
								Total Dimension:	**$0.00**	**$0.00**	**$727.82**
11	000	1000	253	900	4400	210	705				
			6-11-001-1000-253-926-4400-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	256.57
								Total Dimension:	**$0.00**	**$0.00**	**$256.57**
11	000	1000	253	900	4400	210	715				
			6-11-001-1000-253-926-4400-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	165.84
								Total Dimension:	**$0.00**	**$0.00**	**$165.84**
11	000	1000	253	900	4400	210	720				
			6-11-001-1000-253-926-4400-210-720			PAYROLL ACCOUNT - TR			0.00	0.00	172.81
								Total Dimension:	**$0.00**	**$0.00**	**$172.81**
11	000	1000	253	900	5000	208	705				
			6-11-001-1000-253-932-5000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	274.06
			6-11-001-1000-253-933-5000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	115.92
								Total Dimension:	**$0.00**	**$0.00**	**$389.98**
11	000	1000	253	900	5000	208	715				
			6-11-001-1000-253-932-5000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	115.92
			6-11-001-1000-253-933-5000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	274.09
								Total Dimension:	**$0.00**	**$0.00**	**$390.01**
11	000	1000	253	900	5000	208	720				
			6-11-001-1000-253-932-5000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	441.85
			6-11-001-1000-253-933-5000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	116.02
								Total Dimension:	**$0.00**	**$0.00**	**$557.87**
11	000	1000	253	900	5000	210	705				
			6-11-001-1000-253-926-5000-210-705			PAYROLL ACCOUNT - TR			0.00	0.00	165.84
								Total Dimension:	**$0.00**	**$0.00**	**$165.84**
11	000	1000	253	900	5000	210	715				
			6-11-001-1000-253-926-5000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	460.56
								Total Dimension:	**$0.00**	**$0.00**	**$460.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	253	900	5000	210	720			
			6-11-001-1000-253-926-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	165.85
							Total Dimension:	**$0.00**	**$0.00**	**$165.85**
11	000	1000	253	900	5400	210	705			
			6-11-001-1000-253-926-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	165.82
							Total Dimension:	**$0.00**	**$0.00**	**$165.82**
11	000	1000	253	900	5400	210	715			
			6-11-001-1000-253-926-5400-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	172.80
							Total Dimension:	**$0.00**	**$0.00**	**$172.80**
11	000	1000	253	900	5400	210	720			
			6-11-001-1000-253-926-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	186.69
							Total Dimension:	**$0.00**	**$0.00**	**$186.69**
11	000	1000	253	900	8100	210	715			
			6-11-001-1000-253-926-8100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	20.28
							Total Dimension:	**$0.00**	**$0.00**	**$20.28**
11	000	1000	253	900	8400	210	705			
			6-11-001-1000-253-926-8400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	138.03
							Total Dimension:	**$0.00**	**$0.00**	**$138.03**
11	000	1000	253	900	8600	210	715			
			6-11-001-1000-253-926-8611-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	103.21
							Total Dimension:	**$0.00**	**$0.00**	**$103.21**
11	000	1000	261	100	0000	214	705			
			6-11-007-1000-261-100-0000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	70.54
							Total Dimension:	**$0.00**	**$0.00**	**$70.54**
11	000	1000	261	100	1012	413	105			
			6-11-003-1000-261-100-1012-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	1,595.25
			6-11-006-1000-261-100-1012-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	5.42
			6-11-010-1000-261-100-1012-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	3.58
			6-11-030-1000-261-100-1012-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	26.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,630.91**
11	000	1000	261	100	1013	413	105			
			6-11-003-1000-261-100-1013-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	8,325.56
			6-11-006-1000-261-100-1013-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	9.94
			6-11-010-1000-261-100-1013-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	3.09
			6-11-030-1000-261-100-1013-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	31.16
							Total Dimension:	**$0.00**	**$0.00**	**$8,369.75**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	261	100	1013	413	140				
			6-11-003-1000-261-100-1013-413-140			PAYROLL ACCOUNT - TR			0.00	0.00	3,086.05
			6-11-006-1000-261-100-1013-413-140			PAYROLL ACCOUNT - TR			0.00	0.00	1.79
			6-11-010-1000-261-100-1013-413-140			PAYROLL ACCOUNT - TR			0.00	0.00	1.25
								Total Dimension:	**$0.00**	**$0.00**	**$3,089.09**
11	000	1000	261	100	1013	413	145				
			6-11-003-1000-261-100-1013-413-145			PAYROLL ACCOUNT - TR			0.00	0.00	5,216.17
			6-11-006-1000-261-100-1013-413-145			PAYROLL ACCOUNT - TR			0.00	0.00	12.63
			6-11-010-1000-261-100-1013-413-145			PAYROLL ACCOUNT - TR			0.00	0.00	9.13
								Total Dimension:	**$0.00**	**$0.00**	**$5,237.93**
11	000	1000	261	100	1013	413	155				
			6-11-003-1000-261-100-1013-413-155			PAYROLL ACCOUNT - TR			0.00	0.00	4,859.16
			6-11-006-1000-261-100-1013-413-155			PAYROLL ACCOUNT - TR			0.00	0.00	7.23
			6-11-010-1000-261-100-1013-413-155			PAYROLL ACCOUNT - TR			0.00	0.00	4.65
								Total Dimension:	**$0.00**	**$0.00**	**$4,871.04**
11	000	1000	261	100	1013	413	160				
			6-11-003-1000-261-100-1013-413-160			PAYROLL ACCOUNT - TR			0.00	0.00	6,668.00
			6-11-006-1000-261-100-1013-413-160			PAYROLL ACCOUNT - TR			0.00	0.00	25.17
			6-11-010-1000-261-100-1013-413-160			PAYROLL ACCOUNT - TR			0.00	0.00	-17.51
			6-11-042-1000-261-100-1013-413-160			PAYROLL ACCOUNT			0.00	0.00	55.51
								Total Dimension:	**$0.00**	**$0.00**	**$6,731.17**
11	000	1000	261	100	1013	413	170				
			6-11-003-1000-261-100-1013-413-170			PAYROLL ACCOUNT - TR			0.00	0.00	4,885.91
			6-11-006-1000-261-100-1013-413-170			PAYROLL ACCOUNT - TR			0.00	0.00	9.03
			6-11-010-1000-261-100-1013-413-170			PAYROLL ACCOUNT - TR			0.00	0.00	1.24
								Total Dimension:	**$0.00**	**$0.00**	**$4,896.18**
11	000	1000	261	100	1013	413	175				
			6-11-003-1000-261-100-1013-413-175			PAYROLL ACCOUNT - TR			0.00	0.00	5,788.61
			6-11-010-1000-261-100-1013-413-175			PAYROLL ACCOUNT - TR			0.00	0.00	23.28
								Total Dimension:	**$0.00**	**$0.00**	**$5,811.89**
11	000	1000	261	100	1013	413	180				
			6-11-003-1000-261-100-1013-413-180			PAYROLL ACCOUNT - TR			0.00	0.00	2,854.41
			6-11-006-1000-261-100-1013-413-180			PAYROLL ACCOUNT - TR			0.00	0.00	23.47
			6-11-010-1000-261-100-1013-413-180			PAYROLL ACCOUNT - TR			0.00	0.00	5.31
								Total Dimension:	**$0.00**	**$0.00**	**$2,883.19**
11	000	1000	261	100	1013	413	185				
			6-11-003-1000-261-100-1013-413-185			PAYROLL ACCOUNT - TR			0.00	0.00	2,939.81
			6-11-006-1000-261-100-1013-413-185			PAYROLL ACCOUNT - TR			0.00	0.00	14.44
			6-11-010-1000-261-100-1013-413-185			PAYROLL ACCOUNT - TR			0.00	0.00	5.93
								Total Dimension:	**$0.00**	**$0.00**	**$2,960.18**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	261	100	1013	413	190			
			6-11-003-1000-261-100-1013-413-190			PAYROLL ACCOUNT - TR		0.00	0.00	5,660.88
			6-11-006-1000-261-100-1013-413-190			PAYROLL ACCOUNT - TR		0.00	0.00	45.22
			6-11-010-1000-261-100-1013-413-190			PAYROLL ACCOUNT - TR		0.00	0.00	27.46
							Total Dimension:	**$0.00**	**$0.00**	**$5,733.56**
11	000	1000	261	100	1013	414	115			
			6-11-003-1000-261-100-1013-414-115			PAYROLL ACCOUNT - TR		0.00	0.00	2,825.02
			6-11-006-1000-261-100-1013-414-115			PAYROLL ACCOUNT - TR		0.00	0.00	10.79
			6-11-010-1000-261-100-1013-414-115			PAYROLL ACCOUNT - TR		0.00	0.00	11.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,846.86**
11	000	1000	261	100	1013	414	122			
			6-11-003-1000-261-100-1013-414-122			PAYROLL ACCOUNT - TR		0.00	0.00	4,159.61
			6-11-006-1000-261-100-1013-414-122			PAYROLL ACCOUNT - TR		0.00	0.00	18.06
			6-11-010-1000-261-100-1013-414-122			PAYROLL ACCOUNT - TR		0.00	0.00	0.95
			6-11-034-1000-261-100-1013-414-122			PAYROLL ACCOUNT - TR		0.00	0.00	8.87
							Total Dimension:	**$0.00**	**$0.00**	**$4,187.49**
11	000	1000	261	100	1013	414	125			
			6-11-003-1000-261-100-1013-414-125			PAYROLL ACCOUNT - TR		0.00	0.00	4,087.55
			6-11-006-1000-261-100-1013-414-125			PAYROLL ACCOUNT - TR		0.00	0.00	9.05
			6-11-035-1000-261-100-1013-414-125			PAYROLL ACCOUNT - TR		0.00	0.00	3.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,099.72**
11	000	1000	261	100	1013	414	135			
			6-11-003-1000-261-100-1013-414-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,641.24
			6-11-006-1000-261-100-1013-414-135			PAYROLL ACCOUNT - TR		0.00	0.00	21.66
			6-11-010-1000-261-100-1013-414-135			PAYROLL ACCOUNT - TR		0.00	0.00	8.94
							Total Dimension:	**$0.00**	**$0.00**	**$3,671.84**
11	000	1000	261	100	1013	414	150			
			6-11-003-1000-261-100-1013-414-150			PAYROLL ACCOUNT - TR		0.00	0.00	3,052.12
			6-11-010-1000-261-100-1013-414-150			PAYROLL ACCOUNT - TR		0.00	0.00	1.62
							Total Dimension:	**$0.00**	**$0.00**	**$3,053.74**
11	000	1000	261	100	1013	414	165			
			6-11-003-1000-261-100-1013-414-165			PAYROLL ACCOUNT - TR		0.00	0.00	4,748.02
			6-11-010-1000-261-100-1013-414-165			PAYROLL ACCOUNT - TR		0.00	0.00	9.76
							Total Dimension:	**$0.00**	**$0.00**	**$4,757.78**
11	000	1000	261	100	1013	414	195			
			6-11-003-1000-261-100-1013-414-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,152.64
			6-11-010-1000-261-100-1013-414-195			PAYROLL ACCOUNT - TR		0.00	0.00	2.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,154.84**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	261	100	1024	214	150				
			6-11-001-1000-261-100-1024-214-150					PAYROLL ACCOUNT - TR	0.00	0.00	0.35
								Total Dimension:	**$0.00**	**$0.00**	**$0.35**
11	000	1000	261	100	1050	218	130				
			6-11-001-1000-261-100-1051-218-130					PAYROLL ACCOUNT - TR	0.00	0.00	3,197.67
			6-11-001-1000-261-100-1055-218-130					PAYROLL ACCOUNT - TR	0.00	0.00	3,186.92
			6-11-006-1000-261-100-1051-218-130					PAYROLL ACCOUNT - TR	0.00	0.00	7.47
			6-11-006-1000-261-100-1055-218-130					PAYROLL ACCOUNT - TR	0.00	0.00	20.62
								Total Dimension:	**$0.00**	**$0.00**	**$6,412.68**
11	000	1000	261	100	1050	218	195				
			6-11-001-1000-261-100-1054-218-195					PAYROLL ACCOUNT - TR	0.00	0.00	300.25
								Total Dimension:	**$0.00**	**$0.00**	**$300.25**
11	000	1000	261	100	1050	414	165				
			6-11-003-1000-261-100-1050-414-165					PAYROLL ACCOUNT - TR	0.00	0.00	306.82
								Total Dimension:	**$0.00**	**$0.00**	**$306.82**
11	000	1000	261	100	2100	218	525				
			6-11-001-1000-261-100-2100-218-525					PAYROLL ACCOUNT - TR	0.00	0.00	1.44
			6-11-006-1000-261-100-2100-218-525					PAYROLL ACCOUNT - TR	0.00	0.00	4.30
								Total Dimension:	**$0.00**	**$0.00**	**$5.74**
11	000	1000	261	100	3000	413	505				
			6-11-003-1000-261-100-3000-413-505					PAYROLL ACCOUNT - TR	0.00	0.00	1,764.74
			6-11-010-1000-261-100-3000-413-505					PAYROLL ACCOUNT - TR	0.00	0.00	1.44
								Total Dimension:	**$0.00**	**$0.00**	**$1,766.18**
11	000	1000	261	100	3000	413	705				
			6-11-003-1000-261-100-3000-413-705					PAYROLL ACCOUNT - TR	0.00	0.00	1,374.99
								Total Dimension:	**$0.00**	**$0.00**	**$1,374.99**
11	000	1000	261	100	3000	413	715				
			6-11-003-1000-261-100-3000-413-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,227.77
			6-11-010-1000-261-100-3000-413-715					PAYROLL ACCOUNT - TR	0.00	0.00	38.24
								Total Dimension:	**$0.00**	**$0.00**	**$1,266.01**
11	000	1000	261	100	3000	413	720				
			6-11-003-1000-261-100-3000-413-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,537.19
			6-11-010-1000-261-100-3000-413-720					PAYROLL ACCOUNT - TR	0.00	0.00	5.71
								Total Dimension:	**$0.00**	**$0.00**	**$1,542.90**
11	000	1000	261	100	3300	218	720				
			6-11-001-1000-261-100-3300-218-720					PAYROLL ACCOUNT - TR	0.00	0.00	0.41
			6-11-006-1000-261-100-3300-218-720					PAYROLL ACCOUNT - TR	0.00	0.00	2.86
								Total Dimension:	**$0.00**	**$0.00**	**$3.27**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	261	100	5400	218	715			
			6-11-001-1000-261-100-5400-218-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,155.66
			6-11-006-1000-261-100-5400-218-715			PAYROLL ACCOUNT - TR		0.00	0.00	14.33
							Total Dimension:	**$0.00**	**$0.00**	**$3,169.99**
11	000	1000	261	239	1013	214	180			
			6-11-013-1000-261-239-1013-214-180			PAYROLL ACCOUNT - TR		0.00	0.00	937.36
							Total Dimension:	**$0.00**	**$0.00**	**$937.36**
11	000	1000	261	239	1050	214	140			
			6-11-013-1000-261-239-1050-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	2,485.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,485.93**
11	000	1000	261	239	1050	214	150			
			6-11-013-1000-261-239-1050-214-150			PAYROLL ACCOUNT - TR		0.00	0.00	688.56
							Total Dimension:	**$0.00**	**$0.00**	**$688.56**
11	000	1000	261	239	1050	214	505			
			6-11-013-1000-261-239-1050-214-505			PAYROLL ACCOUNT - TR		0.00	0.00	821.49
							Total Dimension:	**$0.00**	**$0.00**	**$821.49**
11	000	1000	261	239	1050	214	510			
			6-11-013-1000-261-239-1050-214-510			PAYROLL ACCOUNT - TR		0.00	0.00	706.98
							Total Dimension:	**$0.00**	**$0.00**	**$706.98**
11	000	1000	261	239	1050	214	520			
			6-11-006-1000-261-239-1050-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	2.87
			6-11-013-1000-261-239-1050-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,289.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.64**
11	000	1000	261	239	1050	328	140			
			6-11-013-1000-261-239-1050-328-140			PAYROLL ACCOUNT - TR		0.00	0.00	158.91
							Total Dimension:	**$0.00**	**$0.00**	**$158.91**
11	000	1000	261	239	1050	328	170			
			6-11-013-1000-261-239-1050-328-170			PAYROLL ACCOUNT - TR		0.00	0.00	1,338.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,338.97**
11	000	1000	261	239	1050	328	180			
			6-11-013-1000-261-239-1050-328-180			PAYROLL ACCOUNT - TR		0.00	0.00	4,424.26
							Total Dimension:	**$0.00**	**$0.00**	**$4,424.26**
11	000	1000	261	239	1050	328	185			
			6-11-013-1000-261-239-1050-328-185			PAYROLL ACCOUNT - TR		0.00	0.00	1,564.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,564.66**
11	000	1000	261	239	1050	328	505			
			6-11-013-1000-261-239-1050-328-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,664.49
							Total Dimension:	**$0.00**	**$0.00**	**$3,664.49**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	261	239	1050	328	520			
			6-11-013-1000-261-239-1050-328-520			PAYROLL ACCOUNT - TR		0.00	0.00	7,015.01
							Total Dimension:	**$0.00**	**$0.00**	**$7,015.01**
11	000	1000	261	239	1050	328	530			
			6-11-013-1000-261-239-1050-328-530			PAYROLL ACCOUNT - TR		0.00	0.00	4,231.42
							Total Dimension:	**$0.00**	**$0.00**	**$4,231.42**
11	000	1000	261	239	1050	328	715			
			6-11-013-1000-261-239-1050-328-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,596.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,596.11**
11	000	1000	261	239	1050	328	720			
			6-11-013-1000-261-239-1050-328-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,300.78
							Total Dimension:	**$0.00**	**$0.00**	**$3,300.78**
11	000	1000	261	239	1050	418	115			
			6-11-013-1000-261-239-1050-418-115			PAYROLL ACCOUNT - TR		0.00	0.00	7,455.47
							Total Dimension:	**$0.00**	**$0.00**	**$7,455.47**
11	000	1000	261	239	1050	418	122			
			6-11-013-1000-261-239-1050-418-122			PAYROLL ACCOUNT - TR		0.00	0.00	5,775.70
							Total Dimension:	**$0.00**	**$0.00**	**$5,775.70**
11	000	1000	261	239	1050	418	125			
			6-11-013-1000-261-239-1050-418-125			PAYROLL ACCOUNT - TR		0.00	0.00	17,750.99
							Total Dimension:	**$0.00**	**$0.00**	**$17,750.99**
11	000	1000	261	239	1050	418	135			
			6-11-013-1000-261-239-1050-418-135			PAYROLL ACCOUNT - TR		0.00	0.00	8,330.97
							Total Dimension:	**$0.00**	**$0.00**	**$8,330.97**
11	000	1000	261	239	1050	418	150			
			6-11-013-1000-261-239-1050-418-150			PAYROLL ACCOUNT - TR		0.00	0.00	4,946.77
							Total Dimension:	**$0.00**	**$0.00**	**$4,946.77**
11	000	1000	261	239	1050	418	165			
			6-11-013-1000-261-239-1050-418-165			PAYROLL ACCOUNT - TR		0.00	0.00	18,161.36
							Total Dimension:	**$0.00**	**$0.00**	**$18,161.36**
11	000	1000	261	239	1050	418	195			
			6-11-013-1000-261-239-1050-418-195			PAYROLL ACCOUNT - TR		0.00	0.00	10,972.43
							Total Dimension:	**$0.00**	**$0.00**	**$10,972.43**
11	000	1000	261	239	1050	418	505			
			6-11-013-1000-261-239-1050-418-505			PAYROLL ACCOUNT - TR		0.00	0.00	9,790.93
							Total Dimension:	**$0.00**	**$0.00**	**$9,790.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	261	239	1050	418	520			
			6-11-013-1000-261-239-1050-418-520			PAYROLL ACCOUNT - TR		0.00	0.00	6,694.50
							Total Dimension:	**$0.00**	**$0.00**	**$6,694.50**
11	000	1000	261	239	1050	419	110			
			6-11-013-1000-261-239-1050-419-110			PAYROLL ACCOUNT - TR		0.00	0.00	780.70
							Total Dimension:	**$0.00**	**$0.00**	**$780.70**
11	000	1000	261	239	1050	419	125			
			6-11-013-1000-261-239-1050-419-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,159.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,159.67**
11	000	1000	261	239	1050	419	135			
			6-11-013-1000-261-239-1050-419-135			PAYROLL ACCOUNT - TR		0.00	0.00	2,170.71
							Total Dimension:	**$0.00**	**$0.00**	**$2,170.71**
11	000	1000	261	239	1050	419	140			
			6-11-013-1000-261-239-1050-419-140			PAYROLL ACCOUNT - TR		0.00	0.00	12,948.36
							Total Dimension:	**$0.00**	**$0.00**	**$12,948.36**
11	000	1000	261	239	1050	419	145			
			6-11-013-1000-261-239-1050-419-145			PAYROLL ACCOUNT - TR		0.00	0.00	11,714.66
							Total Dimension:	**$0.00**	**$0.00**	**$11,714.66**
11	000	1000	261	239	1050	419	150			
			6-11-013-1000-261-239-1050-419-150			PAYROLL ACCOUNT - TR		0.00	0.00	2,352.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,352.66**
11	000	1000	261	239	1050	419	155			
			6-11-013-1000-261-239-1050-419-155			PAYROLL ACCOUNT - TR		0.00	0.00	3,865.53
							Total Dimension:	**$0.00**	**$0.00**	**$3,865.53**
11	000	1000	261	239	1050	419	160			
			6-11-013-1000-261-239-1050-419-160			PAYROLL ACCOUNT - TR		0.00	0.00	9,828.25
							Total Dimension:	**$0.00**	**$0.00**	**$9,828.25**
11	000	1000	261	239	1050	419	165			
			6-11-013-1000-261-239-1050-419-165			PAYROLL ACCOUNT - TR		0.00	0.00	612.76
							Total Dimension:	**$0.00**	**$0.00**	**$612.76**
11	000	1000	261	239	1050	419	170			
			6-11-013-1000-261-239-1050-419-170			PAYROLL ACCOUNT - TR		0.00	0.00	8,133.76
							Total Dimension:	**$0.00**	**$0.00**	**$8,133.76**
11	000	1000	261	239	1050	419	175			
			6-11-013-1000-261-239-1050-419-175			PAYROLL ACCOUNT - TR		0.00	0.00	12,662.90
							Total Dimension:	**$0.00**	**$0.00**	**$12,662.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	261	239	1050	419	180			
			6-11-013-1000-261-239-1050-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	13,605.60
							Total Dimension:	**$0.00**	**$0.00**	**$13,605.60**
11	000	1000	261	239	1050	419	185			
			6-11-013-1000-261-239-1050-419-185			PAYROLL ACCOUNT - TR		0.00	0.00	16,705.53
							Total Dimension:	**$0.00**	**$0.00**	**$16,705.53**
11	000	1000	261	239	1050	419	190			
			6-11-013-1000-261-239-1050-419-190			PAYROLL ACCOUNT - TR		0.00	0.00	6,272.41
							Total Dimension:	**$0.00**	**$0.00**	**$6,272.41**
11	000	1000	261	239	1050	419	505			
			6-11-013-1000-261-239-1050-419-505			PAYROLL ACCOUNT - TR		0.00	0.00	2,713.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,713.50**
11	000	1000	261	239	1050	419	510			
			6-11-013-1000-261-239-1050-419-510			PAYROLL ACCOUNT - TR		0.00	0.00	7,803.08
							Total Dimension:	**$0.00**	**$0.00**	**$7,803.08**
11	000	1000	261	239	1050	419	515			
			6-11-013-1000-261-239-1050-419-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,112.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,112.99**
11	000	1000	261	239	1050	419	520			
			6-11-013-1000-261-239-1050-419-520			PAYROLL ACCOUNT - TR		0.00	0.00	3,787.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,787.56**
11	000	1000	261	239	1050	419	525			
			6-11-013-1000-261-239-1050-419-525			PAYROLL ACCOUNT - TR		0.00	0.00	15,362.36
							Total Dimension:	**$0.00**	**$0.00**	**$15,362.36**
11	000	1000	261	239	1050	419	530			
			6-11-013-1000-261-239-1050-419-530			PAYROLL ACCOUNT - TR		0.00	0.00	6,094.48
			6-11-013-1000-261-449-1050-419-530			PAYROLL ACCOUNT		0.00	0.00	86.03
							Total Dimension:	**$0.00**	**$0.00**	**$6,180.51**
11	000	1000	261	239	1050	419	705			
			6-11-013-1000-261-239-1050-419-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,540.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,540.52**
11	000	1000	261	239	1050	419	715			
			6-11-013-1000-261-239-1050-419-715			PAYROLL ACCOUNT - TR		0.00	0.00	256.22
							Total Dimension:	**$0.00**	**$0.00**	**$256.22**
11	000	1000	261	239	1050	419	720			
			6-11-013-1000-261-239-1050-419-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,908.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,908.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	261	239	6000	214	715			
			6-11-006-1000-261-239-6000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.44
			6-11-013-1000-261-239-6000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,811.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,812.79**
11	000	1000	261	239	6000	214	720			
			6-11-001-1000-261-239-6000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,042.57
			6-11-006-1000-261-239-6000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	8.60
			6-11-013-1000-261-239-6000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,951.08
							Total Dimension:	**$0.00**	**$0.00**	**$4,002.25**
11	000	1000	261	239	6000	328	705			
			6-11-013-1000-261-239-6000-328-705			PAYROLL ACCOUNT - TR		0.00	0.00	7,208.78
							Total Dimension:	**$0.00**	**$0.00**	**$7,208.78**
11	000	1000	261	239	6000	328	720			
			6-11-013-1000-261-239-6000-328-720			PAYROLL ACCOUNT - TR		0.00	0.00	7,419.39
							Total Dimension:	**$0.00**	**$0.00**	**$7,419.39**
11	000	1000	261	239	6000	419	510			
			6-11-013-1000-261-239-6000-419-510			PAYROLL ACCOUNT - TR		0.00	0.00	3,474.21
							Total Dimension:	**$0.00**	**$0.00**	**$3,474.21**
11	000	1000	261	239	6000	419	705			
			6-11-013-1000-261-239-6000-419-705			PAYROLL ACCOUNT - TR		0.00	0.00	25,740.83
							Total Dimension:	**$0.00**	**$0.00**	**$25,740.83**
11	000	1000	261	239	6000	419	715			
			6-11-013-1000-261-239-6000-419-715			PAYROLL ACCOUNT - TR		0.00	0.00	13,300.58
							Total Dimension:	**$0.00**	**$0.00**	**$13,300.58**
11	000	1000	261	239	6000	419	720			
			6-11-013-1000-261-239-6000-419-720			PAYROLL ACCOUNT - TR		0.00	0.00	19,748.15
							Total Dimension:	**$0.00**	**$0.00**	**$19,748.15**
11	000	1000	261	410	1310	402	705			
			6-11-003-1000-261-410-1310-402-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,322.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,322.68**
11	000	1000	261	410	1310	402	715			
			6-11-003-1000-261-410-1310-402-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,521.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,521.37**
11	000	1000	261	410	1310	402	720			
			6-11-003-1000-261-410-1310-402-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,648.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,648.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	261	800	1360	201	510			
			6-11-001-1000-261-801-1370-201-510			PAYROLL ACCOUNT - TR		0.00	0.00	28.30
			6-11-001-1000-261-802-1370-201-510			PAYROLL ACCOUNT - TR		0.00	0.00	56.62
			6-11-001-1000-261-805-1370-201-510			PAYROLL ACCOUNT - TR		0.00	0.00	28.29
							Total Dimension:	**$0.00**	**$0.00**	**$113.21**
11	000	1000	261	800	1360	201	520			
			6-11-001-1000-261-801-1370-201-520			PAYROLL ACCOUNT - TR		0.00	0.00	37.76
			6-11-001-1000-261-802-1370-201-520			PAYROLL ACCOUNT - TR		0.00	0.00	37.76
			6-11-001-1000-261-805-1370-201-520			PAYROLL ACCOUNT - TR		0.00	0.00	37.75
							Total Dimension:	**$0.00**	**$0.00**	**$113.27**
11	000	1000	261	800	3300	201	715			
			6-11-001-1000-261-801-3330-201-715			PAYROLL ACCOUNT - TR		0.00	0.00	724.07
							Total Dimension:	**$0.00**	**$0.00**	**$724.07**
11	000	1000	261	800	3300	201	720			
			6-11-001-1000-261-801-3330-201-720			PAYROLL ACCOUNT - TR		0.00	0.00	137.67
							Total Dimension:	**$0.00**	**$0.00**	**$137.67**
11	000	1000	262	239	1050	419	530			
			6-11-013-1000-262-449-1050-419-530			PAYROLL ACCOUNT		0.00	0.00	92.76
							Total Dimension:	**$0.00**	**$0.00**	**$92.76**
11	000	1000	263	100	0000	214	105			
			6-11-007-1000-263-100-0000-214-103			PAYROLL ACCOUNT - TR		0.00	0.00	0.43
			6-11-007-1000-263-100-0000-214-105			PAYROLL ACCOUNT - TR		0.00	0.00	239.02
							Total Dimension:	**$0.00**	**$0.00**	**$239.45**
11	000	1000	263	100	0000	214	110			
			6-11-007-1000-263-100-0000-214-110			PAYROLL ACCOUNT - TR		0.00	0.00	0.71
							Total Dimension:	**$0.00**	**$0.00**	**$0.71**
11	000	1000	263	100	0000	214	115			
			6-11-007-1000-263-100-0000-214-115			PAYROLL ACCOUNT - TR		0.00	0.00	11.51
							Total Dimension:	**$0.00**	**$0.00**	**$11.51**
11	000	1000	263	100	0000	214	122			
			6-11-007-1000-263-100-0000-214-122			PAYROLL ACCOUNT - TR		0.00	0.00	105.91
							Total Dimension:	**$0.00**	**$0.00**	**$105.91**
11	000	1000	263	100	0000	214	125			
			6-11-007-1000-263-100-0000-214-125			PAYROLL ACCOUNT - TR		0.00	0.00	5.25
							Total Dimension:	**$0.00**	**$0.00**	**$5.25**
11	000	1000	263	100	0000	214	130			
			6-11-007-1000-263-100-0000-214-130			PAYROLL ACCOUNT - TR		0.00	0.00	1.89
							Total Dimension:	**$0.00**	**$0.00**	**$1.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	263	100	0000	214	135				
			6-11-007-1000-263-100-0000-214-135			PAYROLL ACCOUNT - TR			0.00	0.00	50.84
								Total Dimension:	**$0.00**	**$0.00**	**$50.84**
11	000	1000	263	100	0000	214	140				
			6-11-007-1000-263-100-0000-214-140			PAYROLL ACCOUNT - TR			0.00	0.00	1,018.27
			6-11-038-1000-263-100-0000-214-140			PAYROLL ACCOUNT - TR			0.00	0.00	14.04
								Total Dimension:	**$0.00**	**$0.00**	**$1,032.31**
11	000	1000	263	100	0000	214	145				
			6-11-007-1000-263-100-0000-214-145			PAYROLL ACCOUNT - TR			0.00	0.00	4.24
								Total Dimension:	**$0.00**	**$0.00**	**$4.24**
11	000	1000	263	100	0000	214	150				
			6-11-007-1000-263-100-0000-214-150			PAYROLL ACCOUNT - TR			0.00	0.00	154.21
			6-11-040-1000-263-100-0000-214-150			PAYROLL ACCOUNT - TR			0.00	0.00	28.06
								Total Dimension:	**$0.00**	**$0.00**	**$182.27**
11	000	1000	263	100	0000	214	155				
			6-11-007-1000-263-100-0000-214-155			PAYROLL ACCOUNT - TR			0.00	0.00	1,281.57
			6-11-041-1000-263-100-0000-214-155			PAYROLL ACCOUNT - TR			0.00	0.00	14.02
								Total Dimension:	**$0.00**	**$0.00**	**$1,295.59**
11	000	1000	263	100	0000	214	160				
			6-11-007-1000-263-100-0000-214-160			PAYROLL ACCOUNT - TR			0.00	0.00	99.25
			6-11-042-1000-263-100-0000-214-160			PAYROLL ACCOUNT - TR			0.00	0.00	21.04
								Total Dimension:	**$0.00**	**$0.00**	**$120.29**
11	000	1000	263	100	0000	214	165				
			6-11-007-1000-263-100-0000-214-165			PAYROLL ACCOUNT - TR			0.00	0.00	6.57
								Total Dimension:	**$0.00**	**$0.00**	**$6.57**
11	000	1000	263	100	0000	214	170				
			6-11-007-1000-263-100-0000-214-170			PAYROLL ACCOUNT - TR			0.00	0.00	4.83
								Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	1000	263	100	0000	214	175				
			6-11-007-1000-263-100-0000-214-175			PAYROLL ACCOUNT - TR			0.00	0.00	53.05
								Total Dimension:	**$0.00**	**$0.00**	**$53.05**
11	000	1000	263	100	0000	214	180				
			6-11-007-1000-263-100-0000-214-180			PAYROLL ACCOUNT - TR			0.00	0.00	15.07
								Total Dimension:	**$0.00**	**$0.00**	**$15.07**
11	000	1000	263	100	0000	214	185				
			6-11-007-1000-263-100-0000-214-185			PAYROLL ACCOUNT - TR			0.00	0.00	15.58
								Total Dimension:	**$0.00**	**$0.00**	**$15.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	263	100	0000	214	190				
			6-11-007-1000-263-100-0000-214-190			PAYROLL ACCOUNT - TR			0.00	0.00	35.31
								Total Dimension:	**$0.00**	**$0.00**	**$35.31**
11	000	1000	263	100	0000	214	195				
			6-11-007-1000-263-100-0000-214-195			PAYROLL ACCOUNT - TR			0.00	0.00	4.08
			6-11-024-1000-263-100-0000-214-195			PAYROLL ACCOUNT - TR			0.00	0.00	7.01
								Total Dimension:	**$0.00**	**$0.00**	**$11.09**
11	000	1000	263	100	0000	214	505				
			6-11-007-1000-263-100-0000-214-505			PAYROLL ACCOUNT - TR			0.00	0.00	11.74
								Total Dimension:	**$0.00**	**$0.00**	**$11.74**
11	000	1000	263	100	0000	214	510				
			6-11-007-1000-263-100-0000-214-510			PAYROLL ACCOUNT - TR			0.00	0.00	84.99
			6-11-049-1000-263-100-0000-214-510			PAYROLL ACCOUNT - TR			0.00	0.00	7.01
								Total Dimension:	**$0.00**	**$0.00**	**$92.00**
11	000	1000	263	100	0000	214	515				
			6-11-007-1000-263-100-0000-214-515			PAYROLL ACCOUNT - TR			0.00	0.00	427.15
			6-11-008-1000-263-100-0000-214-515			PAYROLL ACCOUNT - TR			0.00	0.00	28.05
								Total Dimension:	**$0.00**	**$0.00**	**$455.20**
11	000	1000	263	100	0000	214	520				
			6-11-007-1000-263-100-0000-214-520			PAYROLL ACCOUNT - TR			0.00	0.00	11.97
			6-11-008-1000-263-100-0000-214-520			PAYROLL ACCOUNT - TR			0.00	0.00	14.02
								Total Dimension:	**$0.00**	**$0.00**	**$25.99**
11	000	1000	263	100	0000	214	525				
			6-11-007-1000-263-100-0000-214-525			PAYROLL ACCOUNT - TR			0.00	0.00	19.20
								Total Dimension:	**$0.00**	**$0.00**	**$19.20**
11	000	1000	263	100	0000	214	530				
			6-11-007-1000-263-100-0000-214-530			PAYROLL ACCOUNT - TR			0.00	0.00	5.51
								Total Dimension:	**$0.00**	**$0.00**	**$5.51**
11	000	1000	263	100	0000	214	705				
			6-11-007-1000-263-100-0000-214-705			PAYROLL ACCOUNT - TR			0.00	0.00	763.66
								Total Dimension:	**$0.00**	**$0.00**	**$763.66**
11	000	1000	263	100	0000	214	715				
			6-11-007-1000-263-100-0000-214-715			PAYROLL ACCOUNT - TR			0.00	0.00	40.40
								Total Dimension:	**$0.00**	**$0.00**	**$40.40**
11	000	1000	263	100	0000	214	720				
			6-11-007-1000-263-100-0000-214-720			PAYROLL ACCOUNT - TR			0.00	0.00	671.32
			6-11-051-1000-263-100-0000-214-720			PAYROLL ACCOUNT - TR			0.00	0.00	14.03
								Total Dimension:	**$0.00**	**$0.00**	**$685.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	263	100	1012	413	105			
			6-11-003-1000-263-100-1012-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	2,165.08
			6-11-006-1000-263-100-1012-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	7.35
			6-11-010-1000-263-100-1012-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	4.86
			6-11-030-1000-263-100-1012-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	36.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,213.47**
11	000	1000	263	100	1013	413	105			
			6-11-003-1000-263-100-1013-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	11,298.92
			6-11-006-1000-263-100-1013-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	13.50
			6-11-010-1000-263-100-1013-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	4.20
			6-11-030-1000-263-100-1013-413-103			PAYROLL ACCOUNT - TR		0.00	0.00	42.30
							Total Dimension:	**$0.00**	**$0.00**	**$11,358.92**
11	000	1000	263	100	1013	413	140			
			6-11-003-1000-263-100-1013-413-140			PAYROLL ACCOUNT - TR		0.00	0.00	4,188.30
			6-11-006-1000-263-100-1013-413-140			PAYROLL ACCOUNT - TR		0.00	0.00	2.43
			6-11-010-1000-263-100-1013-413-140			PAYROLL ACCOUNT - TR		0.00	0.00	1.69
							Total Dimension:	**$0.00**	**$0.00**	**$4,192.42**
11	000	1000	263	100	1013	413	145			
			6-11-003-1000-263-100-1013-413-145			PAYROLL ACCOUNT - TR		0.00	0.00	7,079.10
			6-11-006-1000-263-100-1013-413-145			PAYROLL ACCOUNT - TR		0.00	0.00	17.13
			6-11-010-1000-263-100-1013-413-145			PAYROLL ACCOUNT - TR		0.00	0.00	12.40
							Total Dimension:	**$0.00**	**$0.00**	**$7,108.63**
11	000	1000	263	100	1013	413	155			
			6-11-003-1000-263-100-1013-413-155			PAYROLL ACCOUNT - TR		0.00	0.00	6,594.51
			6-11-006-1000-263-100-1013-413-155			PAYROLL ACCOUNT - TR		0.00	0.00	9.80
			6-11-010-1000-263-100-1013-413-155			PAYROLL ACCOUNT - TR		0.00	0.00	6.31
							Total Dimension:	**$0.00**	**$0.00**	**$6,610.62**
11	000	1000	263	100	1013	413	160			
			6-11-003-1000-263-100-1013-413-160			PAYROLL ACCOUNT - TR		0.00	0.00	9,049.52
			6-11-006-1000-263-100-1013-413-160			PAYROLL ACCOUNT - TR		0.00	0.00	34.18
			6-11-010-1000-263-100-1013-413-160			PAYROLL ACCOUNT - TR		0.00	0.00	-34.44
			6-11-042-1000-263-100-1013-413-160			PAYROLL ACCOUNT		0.00	0.00	86.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,135.26**
11	000	1000	263	100	1013	413	170			
			6-11-003-1000-263-100-1013-413-170			PAYROLL ACCOUNT - TR		0.00	0.00	6,630.89
			6-11-006-1000-263-100-1013-413-170			PAYROLL ACCOUNT - TR		0.00	0.00	12.25
			6-11-010-1000-263-100-1013-413-170			PAYROLL ACCOUNT - TR		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$6,644.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	263	100	1013	413	175				
			6-11-003-1000-263-100-1013-413-175			PAYROLL ACCOUNT - TR			0.00	0.00	7,855.89
			6-11-010-1000-263-100-1013-413-175			PAYROLL ACCOUNT - TR			0.00	0.00	31.60
								Total Dimension:	**$0.00**	**$0.00**	**$7,887.49**
11	000	1000	263	100	1013	413	180				
			6-11-003-1000-263-100-1013-413-180			PAYROLL ACCOUNT - TR			0.00	0.00	3,873.82
			6-11-006-1000-263-100-1013-413-180			PAYROLL ACCOUNT - TR			0.00	0.00	31.87
			6-11-010-1000-263-100-1013-413-180			PAYROLL ACCOUNT - TR			0.00	0.00	7.21
								Total Dimension:	**$0.00**	**$0.00**	**$3,912.90**
11	000	1000	263	100	1013	413	185				
			6-11-003-1000-263-100-1013-413-185			PAYROLL ACCOUNT - TR			0.00	0.00	8,218.54
			6-11-006-1000-263-100-1013-413-185			PAYROLL ACCOUNT - TR			0.00	0.00	23.55
			6-11-010-1000-263-100-1013-413-185			PAYROLL ACCOUNT - TR			0.00	0.00	-28.35
			6-11-026-1000-263-100-1013-413-185			PAYROLL ACCOUNT			0.00	0.00	56.28
								Total Dimension:	**$0.00**	**$0.00**	**$8,270.02**
11	000	1000	263	100	1013	413	190				
			6-11-003-1000-263-100-1013-413-190			PAYROLL ACCOUNT - TR			0.00	0.00	7,682.74
			6-11-006-1000-263-100-1013-413-190			PAYROLL ACCOUNT - TR			0.00	0.00	61.36
			6-11-010-1000-263-100-1013-413-190			PAYROLL ACCOUNT - TR			0.00	0.00	-11.25
			6-11-025-1000-263-100-1013-413-190			PAYROLL ACCOUNT			0.00	0.00	48.51
								Total Dimension:	**$0.00**	**$0.00**	**$7,781.36**
11	000	1000	263	100	1013	414	115				
			6-11-003-1000-263-100-1013-414-115			PAYROLL ACCOUNT - TR			0.00	0.00	3,834.10
			6-11-006-1000-263-100-1013-414-115			PAYROLL ACCOUNT - TR			0.00	0.00	14.64
			6-11-010-1000-263-100-1013-414-115			PAYROLL ACCOUNT - TR			0.00	0.00	15.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,863.74**
11	000	1000	263	100	1013	414	122				
			6-11-003-1000-263-100-1013-414-122			PAYROLL ACCOUNT - TR			0.00	0.00	5,645.05
			6-11-006-1000-263-100-1013-414-122			PAYROLL ACCOUNT - TR			0.00	0.00	24.52
			6-11-010-1000-263-100-1013-414-122			PAYROLL ACCOUNT - TR			0.00	0.00	1.29
			6-11-034-1000-263-100-1013-414-122			PAYROLL ACCOUNT - TR			0.00	0.00	12.03
								Total Dimension:	**$0.00**	**$0.00**	**$5,682.89**
11	000	1000	263	100	1013	414	125				
			6-11-003-1000-263-100-1013-414-125			PAYROLL ACCOUNT - TR			0.00	0.00	5,547.57
			6-11-006-1000-263-100-1013-414-125			PAYROLL ACCOUNT - TR			0.00	0.00	12.28
			6-11-035-1000-263-100-1013-414-125			PAYROLL ACCOUNT - TR			0.00	0.00	4.24
								Total Dimension:	**$0.00**	**$0.00**	**$5,564.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	263	100	1013	414	135			
			6-11-003-1000-263-100-1013-414-135			PAYROLL ACCOUNT - TR		0.00	0.00	4,941.73
			6-11-006-1000-263-100-1013-414-135			PAYROLL ACCOUNT - TR		0.00	0.00	29.38
			6-11-010-1000-263-100-1013-414-135			PAYROLL ACCOUNT - TR		0.00	0.00	12.14
							Total Dimension:	**$0.00**	**$0.00**	**$4,983.25**
11	000	1000	263	100	1013	414	150			
			6-11-003-1000-263-100-1013-414-150			PAYROLL ACCOUNT - TR		0.00	0.00	4,142.21
			6-11-010-1000-263-100-1013-414-150			PAYROLL ACCOUNT - TR		0.00	0.00	2.19
							Total Dimension:	**$0.00**	**$0.00**	**$4,144.40**
11	000	1000	263	100	1013	414	165			
			6-11-003-1000-263-100-1013-414-165			PAYROLL ACCOUNT - TR		0.00	0.00	6,443.71
			6-11-010-1000-263-100-1013-414-165			PAYROLL ACCOUNT - TR		0.00	0.00	13.24
							Total Dimension:	**$0.00**	**$0.00**	**$6,456.95**
11	000	1000	263	100	1013	414	195			
			6-11-003-1000-263-100-1013-414-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,564.26
			6-11-010-1000-263-100-1013-414-195			PAYROLL ACCOUNT - TR		0.00	0.00	2.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,567.25**
11	000	1000	263	100	1024	214	150			
			6-11-001-1000-263-100-1024-214-150			PAYROLL ACCOUNT - TR		0.00	0.00	0.46
							Total Dimension:	**$0.00**	**$0.00**	**$0.46**
11	000	1000	263	100	1050	218	130			
			6-11-001-1000-263-100-1051-218-130			PAYROLL ACCOUNT - TR		0.00	0.00	4,339.70
			6-11-001-1000-263-100-1055-218-130			PAYROLL ACCOUNT - TR		0.00	0.00	4,325.11
			6-11-006-1000-263-100-1051-218-130			PAYROLL ACCOUNT - TR		0.00	0.00	10.13
			6-11-006-1000-263-100-1055-218-130			PAYROLL ACCOUNT - TR		0.00	0.00	27.98
							Total Dimension:	**$0.00**	**$0.00**	**$8,702.92**
11	000	1000	263	100	1050	218	195			
			6-11-001-1000-263-100-1054-218-195			PAYROLL ACCOUNT - TR		0.00	0.00	407.47
							Total Dimension:	**$0.00**	**$0.00**	**$407.47**
11	000	1000	263	100	2100	218	525			
			6-11-001-1000-263-100-2100-218-525			PAYROLL ACCOUNT - TR		0.00	0.00	1.95
			6-11-006-1000-263-100-2100-218-525			PAYROLL ACCOUNT - TR		0.00	0.00	5.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.79**
11	000	1000	263	100	3000	413	505			
			6-11-003-1000-263-100-3000-413-505			PAYROLL ACCOUNT - TR		0.00	0.00	2,394.92
			6-11-010-1000-263-100-3000-413-505			PAYROLL ACCOUNT - TR		0.00	0.00	1.95
							Total Dimension:	**$0.00**	**$0.00**	**$2,396.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	263	100	3000	413	705			
			6-11-003-1000-263-100-3000-413-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,865.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,865.97**
11	000	1000	263	100	3000	413	715			
			6-11-003-1000-263-100-3000-413-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,666.25
			6-11-010-1000-263-100-3000-413-715			PAYROLL ACCOUNT - TR		0.00	0.00	-22.98
			6-11-048-1000-263-100-3000-413-715			PAYROLL ACCOUNT		0.00	0.00	74.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,718.15**
11	000	1000	263	100	3000	413	720			
			6-11-003-1000-263-100-3000-413-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,086.18
			6-11-010-1000-263-100-3000-413-720			PAYROLL ACCOUNT - TR		0.00	0.00	7.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,093.94**
11	000	1000	263	100	3300	218	720			
			6-11-001-1000-263-100-3300-218-720			PAYROLL ACCOUNT - TR		0.00	0.00	0.52
			6-11-006-1000-263-100-3300-218-720			PAYROLL ACCOUNT - TR		0.00	0.00	3.90
							Total Dimension:	**$0.00**	**$0.00**	**$4.42**
11	000	1000	263	100	5400	218	715			
			6-11-001-1000-263-100-5400-218-715			PAYROLL ACCOUNT - TR		0.00	0.00	4,289.39
			6-11-006-1000-263-100-5400-218-715			PAYROLL ACCOUNT - TR		0.00	0.00	19.46
							Total Dimension:	**$0.00**	**$0.00**	**$4,308.85**
11	000	1000	263	239	1013	214	180			
			6-11-013-1000-263-239-1013-214-180			PAYROLL ACCOUNT - TR		0.00	0.00	1,272.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,272.11**
11	000	1000	263	239	1050	214	140			
			6-11-013-1000-263-239-1050-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	3,373.73
							Total Dimension:	**$0.00**	**$0.00**	**$3,373.73**
11	000	1000	263	239	1050	214	150			
			6-11-013-1000-263-239-1050-214-150			PAYROLL ACCOUNT - TR		0.00	0.00	934.48
							Total Dimension:	**$0.00**	**$0.00**	**$934.48**
11	000	1000	263	239	1050	214	505			
			6-11-013-1000-263-239-1050-214-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,114.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,114.88**
11	000	1000	263	239	1050	214	510			
			6-11-013-1000-263-239-1050-214-510			PAYROLL ACCOUNT - TR		0.00	0.00	959.44
							Total Dimension:	**$0.00**	**$0.00**	**$959.44**
11	000	1000	263	239	1050	214	520			
			6-11-006-1000-263-239-1050-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	3.89
			6-11-013-1000-263-239-1050-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,750.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,754.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	263	239	1050	328	140			
			6-11-013-1000-263-239-1050-328-140			PAYROLL ACCOUNT - TR		0.00	0.00	215.66
							Total Dimension:	**$0.00**	**$0.00**	**$215.66**
11	000	1000	263	239	1050	328	170			
			6-11-013-1000-263-239-1050-328-170			PAYROLL ACCOUNT - TR		0.00	0.00	1,817.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,817.18**
11	000	1000	263	239	1050	328	180			
			6-11-013-1000-263-239-1050-328-180			PAYROLL ACCOUNT - TR		0.00	0.00	6,004.35
							Total Dimension:	**$0.00**	**$0.00**	**$6,004.35**
11	000	1000	263	239	1050	328	185			
			6-11-013-1000-263-239-1050-328-185			PAYROLL ACCOUNT - TR		0.00	0.00	2,123.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,123.46**
11	000	1000	263	239	1050	328	505			
			6-11-013-1000-263-239-1050-328-505			PAYROLL ACCOUNT - TR		0.00	0.00	4,973.15
							Total Dimension:	**$0.00**	**$0.00**	**$4,973.15**
11	000	1000	263	239	1050	328	520			
			6-11-013-1000-263-239-1050-328-520			PAYROLL ACCOUNT - TR		0.00	0.00	9,520.30
							Total Dimension:	**$0.00**	**$0.00**	**$9,520.30**
11	000	1000	263	239	1050	328	530			
			6-11-013-1000-263-239-1050-328-530			PAYROLL ACCOUNT - TR		0.00	0.00	5,742.58
							Total Dimension:	**$0.00**	**$0.00**	**$5,742.58**
11	000	1000	263	239	1050	328	715			
			6-11-013-1000-263-239-1050-328-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,523.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,523.29**
11	000	1000	263	239	1050	328	720			
			6-11-013-1000-263-239-1050-328-720			PAYROLL ACCOUNT - TR		0.00	0.00	4,479.59
							Total Dimension:	**$0.00**	**$0.00**	**$4,479.59**
11	000	1000	263	239	1050	418	115			
			6-11-013-1000-263-239-1050-418-115			PAYROLL ACCOUNT - TR		0.00	0.00	10,118.23
							Total Dimension:	**$0.00**	**$0.00**	**$10,118.23**
11	000	1000	263	239	1050	418	122			
			6-11-013-1000-263-239-1050-418-122			PAYROLL ACCOUNT - TR		0.00	0.00	7,838.43
							Total Dimension:	**$0.00**	**$0.00**	**$7,838.43**
11	000	1000	263	239	1050	418	125			
			6-11-013-1000-263-239-1050-418-125			PAYROLL ACCOUNT - TR		0.00	0.00	24,090.18
							Total Dimension:	**$0.00**	**$0.00**	**$24,090.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	263	239	1050	418	135			
			6-11-013-1000-263-239-1050-418-135			PAYROLL ACCOUNT - TR		0.00	0.00	15,965.07
							Total Dimension:	**$0.00**	**$0.00**	**$15,965.07**
11	000	1000	263	239	1050	418	150			
			6-11-013-1000-263-239-1050-418-150			PAYROLL ACCOUNT - TR		0.00	0.00	6,713.41
							Total Dimension:	**$0.00**	**$0.00**	**$6,713.41**
11	000	1000	263	239	1050	418	165			
			6-11-013-1000-263-239-1050-418-165			PAYROLL ACCOUNT - TR		0.00	0.00	24,647.66
							Total Dimension:	**$0.00**	**$0.00**	**$24,647.66**
11	000	1000	263	239	1050	418	195			
			6-11-013-1000-263-239-1050-418-195			PAYROLL ACCOUNT - TR		0.00	0.00	14,891.09
							Total Dimension:	**$0.00**	**$0.00**	**$14,891.09**
11	000	1000	263	239	1050	418	505			
			6-11-013-1000-263-239-1050-418-505			PAYROLL ACCOUNT - TR		0.00	0.00	13,303.33
							Total Dimension:	**$0.00**	**$0.00**	**$13,303.33**
11	000	1000	263	239	1050	418	520			
			6-11-013-1000-263-239-1050-418-520			PAYROLL ACCOUNT - TR		0.00	0.00	9,085.41
							Total Dimension:	**$0.00**	**$0.00**	**$9,085.41**
11	000	1000	263	239	1050	419	110			
			6-11-013-1000-263-239-1050-419-110			PAYROLL ACCOUNT - TR		0.00	0.00	1,059.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,059.54**
11	000	1000	263	239	1050	419	125			
			6-11-013-1000-263-239-1050-419-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,573.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,573.85**
11	000	1000	263	239	1050	419	135			
			6-11-013-1000-263-239-1050-419-135			PAYROLL ACCOUNT - TR		0.00	0.00	2,945.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,945.94**
11	000	1000	263	239	1050	419	140			
			6-11-013-1000-263-239-1050-419-140			PAYROLL ACCOUNT - TR		0.00	0.00	17,572.59
							Total Dimension:	**$0.00**	**$0.00**	**$17,572.59**
11	000	1000	263	239	1050	419	145			
			6-11-013-1000-263-239-1050-419-145			PAYROLL ACCOUNT - TR		0.00	0.00	15,898.57
							Total Dimension:	**$0.00**	**$0.00**	**$15,898.57**
11	000	1000	263	239	1050	419	150			
			6-11-013-1000-263-239-1050-419-150			PAYROLL ACCOUNT - TR		0.00	0.00	3,192.86
							Total Dimension:	**$0.00**	**$0.00**	**$3,192.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	263	239	1050	419	155			
			6-11-013-1000-263-239-1050-419-155			PAYROLL ACCOUNT - TR		0.00	0.00	5,245.93
							Total Dimension:	**$0.00**	**$0.00**	**$5,245.93**
11	000	1000	263	239	1050	419	160			
			6-11-013-1000-263-239-1050-419-160			PAYROLL ACCOUNT - TR		0.00	0.00	13,337.96
							Total Dimension:	**$0.00**	**$0.00**	**$13,337.96**
11	000	1000	263	239	1050	419	165			
			6-11-013-1000-263-239-1050-419-165			PAYROLL ACCOUNT - TR		0.00	0.00	831.62
							Total Dimension:	**$0.00**	**$0.00**	**$831.62**
11	000	1000	263	239	1050	419	170			
			6-11-013-1000-263-239-1050-419-170			PAYROLL ACCOUNT - TR		0.00	0.00	11,038.74
							Total Dimension:	**$0.00**	**$0.00**	**$11,038.74**
11	000	1000	263	239	1050	419	175			
			6-11-013-1000-263-239-1050-419-175			PAYROLL ACCOUNT - TR		0.00	0.00	17,185.33
							Total Dimension:	**$0.00**	**$0.00**	**$17,185.33**
11	000	1000	263	239	1050	419	180			
			6-11-013-1000-263-239-1050-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	18,464.68
							Total Dimension:	**$0.00**	**$0.00**	**$18,464.68**
11	000	1000	263	239	1050	419	185			
			6-11-013-1000-263-239-1050-419-185			PAYROLL ACCOUNT - TR		0.00	0.00	24,382.86
							Total Dimension:	**$0.00**	**$0.00**	**$24,382.86**
11	000	1000	263	239	1050	419	190			
			6-11-013-1000-263-239-1050-419-190			PAYROLL ACCOUNT - TR		0.00	0.00	8,512.33
							Total Dimension:	**$0.00**	**$0.00**	**$8,512.33**
11	000	1000	263	239	1050	419	505			
			6-11-013-1000-263-239-1050-419-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,682.58
							Total Dimension:	**$0.00**	**$0.00**	**$3,682.58**
11	000	1000	263	239	1050	419	510			
			6-11-013-1000-263-239-1050-419-510			PAYROLL ACCOUNT - TR		0.00	0.00	10,590.14
							Total Dimension:	**$0.00**	**$0.00**	**$10,590.14**
11	000	1000	263	239	1050	419	515			
			6-11-013-1000-263-239-1050-419-515			PAYROLL ACCOUNT - TR		0.00	0.00	7,700.22
							Total Dimension:	**$0.00**	**$0.00**	**$7,700.22**
11	000	1000	263	239	1050	419	520			
			6-11-013-1000-263-239-1050-419-520			PAYROLL ACCOUNT - TR		0.00	0.00	5,140.18
							Total Dimension:	**$0.00**	**$0.00**	**$5,140.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	263	239	1050	419	525			
			6-11-013-1000-263-239-1050-419-525			PAYROLL ACCOUNT - TR		0.00	0.00	20,848.84
							Total Dimension:	**$0.00**	**$0.00**	**$20,848.84**
11	000	1000	263	239	1050	419	530			
			6-11-013-1000-263-239-1050-419-530			PAYROLL ACCOUNT - TR		0.00	0.00	8,270.97
			6-11-013-1000-263-449-1050-419-530			PAYROLL ACCOUNT		0.00	0.00	116.76
							Total Dimension:	**$0.00**	**$0.00**	**$8,387.73**
11	000	1000	263	239	1050	419	705			
			6-11-013-1000-263-239-1050-419-705			PAYROLL ACCOUNT - TR		0.00	0.00	4,805.03
							Total Dimension:	**$0.00**	**$0.00**	**$4,805.03**
11	000	1000	263	239	1050	419	715			
			6-11-013-1000-263-239-1050-419-715			PAYROLL ACCOUNT - TR		0.00	0.00	347.72
							Total Dimension:	**$0.00**	**$0.00**	**$347.72**
11	000	1000	263	239	1050	419	720			
			6-11-013-1000-263-239-1050-419-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,590.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,590.04**
11	000	1000	263	239	6000	214	715			
			6-11-006-1000-263-239-6000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.95
			6-11-013-1000-263-239-6000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,815.43
							Total Dimension:	**$0.00**	**$0.00**	**$3,817.38**
11	000	1000	263	239	6000	214	720			
			6-11-001-1000-263-239-6000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,414.91
			6-11-006-1000-263-239-6000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	11.68
			6-11-013-1000-263-239-6000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	4,004.99
							Total Dimension:	**$0.00**	**$0.00**	**$5,431.58**
11	000	1000	263	239	6000	328	705			
			6-11-013-1000-263-239-6000-328-705			PAYROLL ACCOUNT - TR		0.00	0.00	9,783.42
							Total Dimension:	**$0.00**	**$0.00**	**$9,783.42**
11	000	1000	263	239	6000	328	720			
			6-11-013-1000-263-239-6000-328-720			PAYROLL ACCOUNT - TR		0.00	0.00	10,069.19
							Total Dimension:	**$0.00**	**$0.00**	**$10,069.19**
11	000	1000	263	239	6000	419	510			
			6-11-013-1000-263-239-6000-419-510			PAYROLL ACCOUNT - TR		0.00	0.00	4,714.97
							Total Dimension:	**$0.00**	**$0.00**	**$4,714.97**
11	000	1000	263	239	6000	419	705			
			6-11-013-1000-263-239-6000-419-705			PAYROLL ACCOUNT - TR		0.00	0.00	34,933.86
							Total Dimension:	**$0.00**	**$0.00**	**$34,933.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	263	239	6000	419	715				
			6-11-013-1000-263-239-6000-419-715			PAYROLL ACCOUNT - TR			0.00	0.00	18,050.77
								Total Dimension:	**$0.00**	**$0.00**	**$18,050.77**
11	000	1000	263	239	6000	419	720				
			6-11-013-1000-263-239-6000-419-720			PAYROLL ACCOUNT - TR			0.00	0.00	26,800.79
								Total Dimension:	**$0.00**	**$0.00**	**$26,800.79**
11	000	1000	263	410	1310	402	705				
			6-11-003-1000-263-410-1310-402-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,795.16
								Total Dimension:	**$0.00**	**$0.00**	**$1,795.16**
11	000	1000	263	410	1310	402	715				
			6-11-003-1000-263-410-1310-402-715			PAYROLL ACCOUNT - TR			0.00	0.00	2,064.70
								Total Dimension:	**$0.00**	**$0.00**	**$2,064.70**
11	000	1000	263	410	1310	402	720				
			6-11-003-1000-263-410-1310-402-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,237.41
								Total Dimension:	**$0.00**	**$0.00**	**$2,237.41**
11	000	1000	263	800	1360	201	510				
			6-11-001-1000-263-801-1370-201-510			PAYROLL ACCOUNT - TR			0.00	0.00	38.42
			6-11-001-1000-263-802-1370-201-510			PAYROLL ACCOUNT - TR			0.00	0.00	76.84
			6-11-001-1000-263-805-1370-201-510			PAYROLL ACCOUNT - TR			0.00	0.00	38.41
								Total Dimension:	**$0.00**	**$0.00**	**$153.67**
11	000	1000	263	800	1360	201	520				
			6-11-001-1000-263-801-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	51.24
			6-11-001-1000-263-802-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	51.23
			6-11-001-1000-263-805-1370-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	51.25
								Total Dimension:	**$0.00**	**$0.00**	**$153.72**
11	000	1000	263	800	3300	201	715				
			6-11-001-1000-263-801-3330-201-715			PAYROLL ACCOUNT - TR			0.00	0.00	982.70
								Total Dimension:	**$0.00**	**$0.00**	**$982.70**
11	000	1000	263	800	3300	201	720				
			6-11-001-1000-263-801-3330-201-720			PAYROLL ACCOUNT - TR			0.00	0.00	186.83
								Total Dimension:	**$0.00**	**$0.00**	**$186.83**
11	000	1000	271	100	1050	210	150				
			6-11-014-1000-271-100-1055-210-150			UNEMPLOYMENT COMPENSATION			0.00	0.00	444.35
								Total Dimension:	**$0.00**	**$0.00**	**$444.35**
11	000	1000	271	100	1050	210	520				
			6-11-014-1000-271-100-1050-210-520			UNEMPLOYMENT COMPENSATION			832,000.00	0.00	799.08
								Total Dimension:	**$832,000.00**	**$0.00**	**$799.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	271	100	1110	210	530			
			6-11-014-1000-271-100-1110-210-530			UNEMPLOYMENT COMPENSATION		0.00	0.00	2,705.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,705.00**
11	000	1000	271	100	2100	210	515			
			6-11-014-1000-271-100-2100-210-515			UNEMPLOYMENT COMPENSATION		0.00	0.00	498.66
							Total Dimension:	**$0.00**	**$0.00**	**$498.66**
11	000	1000	271	100	4400	210	715			
			6-11-014-1000-271-100-4400-210-715			UNEMPLOYMENT COMPENSATION		0.00	0.00	2,632.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,632.45**
11	000	1000	271	239	1050	210	180			
			6-11-014-1000-271-239-1050-210-180			UNEMPLOYMENT COMPENSATION		0.00	0.00	3,207.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,207.91**
11	000	1000	271	239	1050	210	505			
			6-11-014-1000-271-239-1050-210-505			UNEMPLOYMENT COMPENSATION		0.00	0.00	5,704.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,704.97**
11	000	1000	273	100	0000	214	105			
			6-11-014-1000-273-100-0000-214-103			PAYROLL ACCOUNT		0.00	0.00	1.39
			6-11-014-1000-273-100-0000-214-105			PAYROLL ACCOUNT		0.00	0.00	18.65
							Total Dimension:	**$0.00**	**$0.00**	**$20.04**
11	000	1000	273	100	0000	214	110			
			6-11-014-1000-273-100-0000-214-110			PAYROLL ACCOUNT		0.00	0.00	20.18
							Total Dimension:	**$0.00**	**$0.00**	**$20.18**
11	000	1000	273	100	0000	214	115			
			6-11-014-1000-273-100-0000-214-115			PAYROLL ACCOUNT		0.00	0.00	6.83
							Total Dimension:	**$0.00**	**$0.00**	**$6.83**
11	000	1000	273	100	0000	214	122			
			6-11-014-1000-273-100-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	17.80
							Total Dimension:	**$0.00**	**$0.00**	**$17.80**
11	000	1000	273	100	0000	214	125			
			6-11-014-1000-273-100-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	24.28
							Total Dimension:	**$0.00**	**$0.00**	**$24.28**
11	000	1000	273	100	0000	214	130			
			6-11-014-1000-273-100-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	6.17
							Total Dimension:	**$0.00**	**$0.00**	**$6.17**
11	000	1000	273	100	0000	214	135			
			6-11-014-1000-273-100-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	21.26
							Total Dimension:	**$0.00**	**$0.00**	**$21.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	0000	214	140			
			6-11-014-1000-273-100-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	24.57
							Total Dimension:	**$0.00**	**$0.00**	**$24.57**
11	000	1000	273	100	0000	214	145			
			6-11-014-1000-273-100-0000-214-145			PAYROLL ACCOUNT		0.00	0.00	31.70
							Total Dimension:	**$0.00**	**$0.00**	**$31.70**
11	000	1000	273	100	0000	214	150			
			6-11-014-1000-273-100-0000-214-150			PAYROLL ACCOUNT		0.00	0.00	5.08
							Total Dimension:	**$0.00**	**$0.00**	**$5.08**
11	000	1000	273	100	0000	214	155			
			6-11-014-1000-273-100-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	27.86
							Total Dimension:	**$0.00**	**$0.00**	**$27.86**
11	000	1000	273	100	0000	214	160			
			6-11-014-1000-273-100-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	38.23
							Total Dimension:	**$0.00**	**$0.00**	**$38.23**
11	000	1000	273	100	0000	214	165			
			6-11-014-1000-273-100-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	6.48
							Total Dimension:	**$0.00**	**$0.00**	**$6.48**
11	000	1000	273	100	0000	214	170			
			6-11-014-1000-273-100-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	5.32
							Total Dimension:	**$0.00**	**$0.00**	**$5.32**
11	000	1000	273	100	0000	214	175			
			6-11-014-1000-273-100-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	40.12
							Total Dimension:	**$0.00**	**$0.00**	**$40.12**
11	000	1000	273	100	0000	214	180			
			6-11-014-1000-273-100-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	35.79
							Total Dimension:	**$0.00**	**$0.00**	**$35.79**
11	000	1000	273	100	0000	214	185			
			6-11-014-1000-273-100-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	50.81
							Total Dimension:	**$0.00**	**$0.00**	**$50.81**
11	000	1000	273	100	0000	214	190			
			6-11-014-1000-273-100-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	53.26
							Total Dimension:	**$0.00**	**$0.00**	**$53.26**
11	000	1000	273	100	0000	214	195			
			6-11-014-1000-273-100-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	10.13
							Total Dimension:	**$0.00**	**$0.00**	**$10.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	0000	214	505			
			6-11-014-1000-273-100-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	27.55
							Total Dimension:	**$0.00**	**$0.00**	**$27.55**
11	000	1000	273	100	0000	214	510			
			6-11-014-1000-273-100-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	20.79
							Total Dimension:	**$0.00**	**$0.00**	**$20.79**
11	000	1000	273	100	0000	214	515			
			6-11-014-1000-273-100-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	38.44
							Total Dimension:	**$0.00**	**$0.00**	**$38.44**
11	000	1000	273	100	0000	214	520			
			6-11-014-1000-273-100-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	17.37
							Total Dimension:	**$0.00**	**$0.00**	**$17.37**
11	000	1000	273	100	0000	214	525			
			6-11-014-1000-273-100-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	65.22
							Total Dimension:	**$0.00**	**$0.00**	**$65.22**
11	000	1000	273	100	0000	214	530			
			6-11-014-1000-273-100-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	35.87
							Total Dimension:	**$0.00**	**$0.00**	**$35.87**
11	000	1000	273	100	0000	214	705			
			6-11-014-1000-273-100-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	77.71
							Total Dimension:	**$0.00**	**$0.00**	**$77.71**
11	000	1000	273	100	0000	214	715			
			6-11-014-1000-273-100-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	86.89
							Total Dimension:	**$0.00**	**$0.00**	**$86.89**
11	000	1000	273	100	0000	214	720			
			6-11-014-1000-273-100-0000-214-099			PAYROLL ACCOUNT		0.00	0.00	1.22
			6-11-014-1000-273-100-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	111.85
							Total Dimension:	**$0.00**	**$0.00**	**$113.07**
11	000	1000	273	100	0000	415	720			
			6-11-014-1000-273-100-0000-415-720			PAYROLL ACCOUNT		0.00	0.00	6.08
							Total Dimension:	**$0.00**	**$0.00**	**$6.08**
11	000	1000	273	100	1012	210	105			
			6-11-014-1000-273-100-1012-210-103			PAYROLL ACCOUNT		0.00	0.00	229.45
							Total Dimension:	**$0.00**	**$0.00**	**$229.45**
11	000	1000	273	100	1013	210	105			
			6-11-014-1000-273-100-1013-210-103			PAYROLL ACCOUNT		0.00	0.00	343.78
							Total Dimension:	**$0.00**	**$0.00**	**$343.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1013	210	115			
			6-11-014-1000-273-100-1013-210-115			PAYROLL ACCOUNT		0.00	0.00	231.90
							Total Dimension:	**$0.00**	**$0.00**	**$231.90**
11	000	1000	273	100	1013	210	122			
			6-11-014-1000-273-100-1013-210-122			PAYROLL ACCOUNT		0.00	0.00	223.54
							Total Dimension:	**$0.00**	**$0.00**	**$223.54**
11	000	1000	273	100	1013	210	125			
			6-11-014-1000-273-100-1013-210-125			PAYROLL ACCOUNT		0.00	0.00	226.03
							Total Dimension:	**$0.00**	**$0.00**	**$226.03**
11	000	1000	273	100	1013	210	135			
			6-11-014-1000-273-100-1013-210-135			PAYROLL ACCOUNT		0.00	0.00	204.68
							Total Dimension:	**$0.00**	**$0.00**	**$204.68**
11	000	1000	273	100	1013	210	140			
			6-11-014-1000-273-100-1013-210-140			PAYROLL ACCOUNT		0.00	0.00	375.94
							Total Dimension:	**$0.00**	**$0.00**	**$375.94**
11	000	1000	273	100	1013	210	145			
			6-11-014-1000-273-100-1013-210-145			PAYROLL ACCOUNT		0.00	0.00	192.75
							Total Dimension:	**$0.00**	**$0.00**	**$192.75**
11	000	1000	273	100	1013	210	150			
			6-11-014-1000-273-100-1013-210-150			PAYROLL ACCOUNT		0.00	0.00	207.05
							Total Dimension:	**$0.00**	**$0.00**	**$207.05**
11	000	1000	273	100	1013	210	155			
			6-11-014-1000-273-100-1013-210-155			PAYROLL ACCOUNT		0.00	0.00	369.08
							Total Dimension:	**$0.00**	**$0.00**	**$369.08**
11	000	1000	273	100	1013	210	160			
			6-11-014-1000-273-100-1013-210-160			WORKERS COMPENSATION		0.00	0.00	313.89
							Total Dimension:	**$0.00**	**$0.00**	**$313.89**
11	000	1000	273	100	1013	210	165			
			6-11-014-1000-273-100-1013-210-165			PAYROLL ACCOUNT		0.00	0.00	241.91
							Total Dimension:	**$0.00**	**$0.00**	**$241.91**
11	000	1000	273	100	1013	210	170			
			6-11-014-1000-273-100-1013-210-170			PAYROLL ACCOUNT		0.00	0.00	237.02
							Total Dimension:	**$0.00**	**$0.00**	**$237.02**
11	000	1000	273	100	1013	210	175			
			6-11-014-1000-273-100-1013-210-175			PAYROLL ACCOUNT		0.00	0.00	347.26
							Total Dimension:	**$0.00**	**$0.00**	**$347.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1013	210	180			
			6-11-014-1000-273-100-1013-210-180			PAYROLL ACCOUNT		0.00	0.00	214.04
							Total Dimension:	**$0.00**	**$0.00**	**$214.04**
11	000	1000	273	100	1013	210	185			
			6-11-014-1000-273-100-1013-210-185			PAYROLL ACCOUNT		0.00	0.00	225.89
							Total Dimension:	**$0.00**	**$0.00**	**$225.89**
11	000	1000	273	100	1013	210	190			
			6-11-014-1000-273-100-1013-210-190			PAYROLL ACCOUNT		0.00	0.00	299.02
							Total Dimension:	**$0.00**	**$0.00**	**$299.02**
11	000	1000	273	100	1013	210	195			
			6-11-014-1000-273-100-1013-210-195			PAYROLL ACCOUNT		0.00	0.00	112.91
							Total Dimension:	**$0.00**	**$0.00**	**$112.91**
11	000	1000	273	100	1013	214	135			
			6-11-014-1000-273-100-1013-214-135			PAYROLL ACCOUNT		0.00	0.00	14.22
							Total Dimension:	**$0.00**	**$0.00**	**$14.22**
11	000	1000	273	100	1013	214	140			
			6-11-014-1000-273-100-1013-214-140			PAYROLL ACCOUNT		0.00	0.00	19.05
							Total Dimension:	**$0.00**	**$0.00**	**$19.05**
11	000	1000	273	100	1013	214	155			
			6-11-014-1000-273-100-1013-214-155			PAYROLL ACCOUNT		0.00	0.00	11.17
							Total Dimension:	**$0.00**	**$0.00**	**$11.17**
11	000	1000	273	100	1013	214	180			
			6-11-014-1000-273-100-1013-214-180			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**
11	000	1000	273	100	1024	210	105			
			6-11-014-1000-273-100-1024-210-105			PAYROLL ACCOUNT		0.00	0.00	221.73
							Total Dimension:	**$0.00**	**$0.00**	**$221.73**
11	000	1000	273	100	1024	210	110			
			6-11-014-1000-273-100-1024-210-110			PAYROLL ACCOUNT		0.00	0.00	229.29
							Total Dimension:	**$0.00**	**$0.00**	**$229.29**
11	000	1000	273	100	1024	210	115			
			6-11-014-1000-273-100-1024-210-115			PAYROLL ACCOUNT		0.00	0.00	427.33
							Total Dimension:	**$0.00**	**$0.00**	**$427.33**
11	000	1000	273	100	1024	210	122			
			6-11-014-1000-273-100-1024-210-122			PAYROLL ACCOUNT		0.00	0.00	391.73
							Total Dimension:	**$0.00**	**$0.00**	**$391.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1024	210	125			
			6-11-014-1000-273-100-1024-210-125			PAYROLL ACCOUNT		0.00	0.00	538.05
							Total Dimension:	**$0.00**	**$0.00**	**$538.05**
11	000	1000	273	100	1024	210	130			
			6-11-014-1000-273-100-1024-210-130			PAYROLL ACCOUNT		0.00	0.00	426.42
							Total Dimension:	**$0.00**	**$0.00**	**$426.42**
11	000	1000	273	100	1024	210	135			
			6-11-014-1000-273-100-1024-210-135			PAYROLL ACCOUNT		0.00	0.00	428.49
							Total Dimension:	**$0.00**	**$0.00**	**$428.49**
11	000	1000	273	100	1024	210	140			
			6-11-014-1000-273-100-1024-210-140			PAYROLL ACCOUNT		0.00	0.00	443.08
							Total Dimension:	**$0.00**	**$0.00**	**$443.08**
11	000	1000	273	100	1024	210	145			
			6-11-014-1000-273-100-1024-210-145			PAYROLL ACCOUNT		0.00	0.00	403.70
							Total Dimension:	**$0.00**	**$0.00**	**$403.70**
11	000	1000	273	100	1024	210	150			
			6-11-014-1000-273-100-1024-210-150			PAYROLL ACCOUNT		0.00	0.00	391.31
							Total Dimension:	**$0.00**	**$0.00**	**$391.31**
11	000	1000	273	100	1024	210	155			
			6-11-014-1000-273-100-1024-210-155			PAYROLL ACCOUNT		0.00	0.00	454.76
							Total Dimension:	**$0.00**	**$0.00**	**$454.76**
11	000	1000	273	100	1024	210	160			
			6-11-014-1000-273-100-1024-210-160			PAYROLL ACCOUNT		0.00	0.00	513.24
							Total Dimension:	**$0.00**	**$0.00**	**$513.24**
11	000	1000	273	100	1024	210	165			
			6-11-014-1000-273-100-1024-210-165			PAYROLL ACCOUNT		0.00	0.00	408.25
							Total Dimension:	**$0.00**	**$0.00**	**$408.25**
11	000	1000	273	100	1024	210	170			
			6-11-014-1000-273-100-1024-210-170			PAYROLL ACCOUNT		0.00	0.00	495.75
							Total Dimension:	**$0.00**	**$0.00**	**$495.75**
11	000	1000	273	100	1024	210	175			
			6-11-014-1000-273-100-1024-210-175			PAYROLL ACCOUNT		0.00	0.00	492.92
							Total Dimension:	**$0.00**	**$0.00**	**$492.92**
11	000	1000	273	100	1024	210	180			
			6-11-014-1000-273-100-1024-210-180			PAYROLL ACCOUNT		0.00	0.00	540.57
							Total Dimension:	**$0.00**	**$0.00**	**$540.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1024	210	185			
			6-11-014-1000-273-100-1024-210-185			PAYROLL ACCOUNT		0.00	0.00	492.12
							Total Dimension:	**$0.00**	**$0.00**	**$492.12**
11	000	1000	273	100	1024	210	190			
			6-11-014-1000-273-100-1024-210-190			PAYROLL ACCOUNT		0.00	0.00	637.24
							Total Dimension:	**$0.00**	**$0.00**	**$637.24**
11	000	1000	273	100	1024	210	195			
			6-11-014-1000-273-100-1024-210-195			PAYROLL ACCOUNT		0.00	0.00	372.81
							Total Dimension:	**$0.00**	**$0.00**	**$372.81**
11	000	1000	273	100	1024	214	105			
			6-11-014-1000-273-100-1024-214-105			PAYROLL ACCOUNT		0.00	0.00	15.74
							Total Dimension:	**$0.00**	**$0.00**	**$15.74**
11	000	1000	273	100	1024	214	150			
			6-11-014-1000-273-100-1024-214-150			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	1000	273	100	1024	214	190			
			6-11-014-1000-273-100-1024-214-190			PAYROLL ACCOUNT		0.00	0.00	11.17
							Total Dimension:	**$0.00**	**$0.00**	**$11.17**
11	000	1000	273	100	1050	210	105			
			6-11-014-1000-273-100-1050-210-103			PAYROLL ACCOUNT		0.00	0.00	0.80
			6-11-014-1000-273-100-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	54.77
			6-11-014-1000-273-100-1051-210-105			PAYROLL ACCOUNT		0.00	0.00	275.45
			6-11-014-1000-273-100-1052-210-105			PAYROLL ACCOUNT		0.00	0.00	243.40
			6-11-014-1000-273-100-1053-210-105			PAYROLL ACCOUNT		0.00	0.00	257.51
			6-11-014-1000-273-100-1054-210-105			PAYROLL ACCOUNT		0.00	0.00	230.29
			6-11-014-1000-273-100-1055-210-105			PAYROLL ACCOUNT		0.00	0.00	219.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,281.86**
11	000	1000	273	100	1050	210	110			
			6-11-014-1000-273-100-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	59.29
			6-11-014-1000-273-100-1051-210-110			PAYROLL ACCOUNT		0.00	0.00	222.19
			6-11-014-1000-273-100-1052-210-110			PAYROLL ACCOUNT		0.00	0.00	211.18
			6-11-014-1000-273-100-1053-210-110			PAYROLL ACCOUNT		0.00	0.00	227.19
			6-11-014-1000-273-100-1054-210-110			PAYROLL ACCOUNT		0.00	0.00	245.34
			6-11-014-1000-273-100-1055-210-110			PAYROLL ACCOUNT		0.00	0.00	222.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,187.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1050	210	115			
			6-11-014-1000-273-100-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	6.71
			6-11-014-1000-273-100-1051-210-115			PAYROLL ACCOUNT		0.00	0.00	426.66
			6-11-014-1000-273-100-1052-210-115			PAYROLL ACCOUNT		0.00	0.00	469.19
			6-11-014-1000-273-100-1053-210-115			PAYROLL ACCOUNT		0.00	0.00	343.92
			6-11-014-1000-273-100-1054-210-115			PAYROLL ACCOUNT		0.00	0.00	341.74
			6-11-014-1000-273-100-1055-210-115			PAYROLL ACCOUNT		0.00	0.00	343.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,932.15**
11	000	1000	273	100	1050	210	122			
			6-11-014-1000-273-100-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	10.77
			6-11-014-1000-273-100-1051-210-122			PAYROLL ACCOUNT		0.00	0.00	462.61
			6-11-014-1000-273-100-1052-210-122			PAYROLL ACCOUNT		0.00	0.00	512.82
			6-11-014-1000-273-100-1053-210-122			PAYROLL ACCOUNT		0.00	0.00	444.69
			6-11-014-1000-273-100-1054-210-122			PAYROLL ACCOUNT		0.00	0.00	526.58
			6-11-014-1000-273-100-1055-210-122			PAYROLL ACCOUNT		0.00	0.00	457.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,414.92**
11	000	1000	273	100	1050	210	125			
			6-11-014-1000-273-100-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	10.20
			6-11-014-1000-273-100-1051-210-125			PAYROLL ACCOUNT		0.00	0.00	538.01
			6-11-014-1000-273-100-1052-210-125			PAYROLL ACCOUNT		0.00	0.00	434.56
			6-11-014-1000-273-100-1053-210-125			PAYROLL ACCOUNT		0.00	0.00	421.94
			6-11-014-1000-273-100-1054-210-125			PAYROLL ACCOUNT		0.00	0.00	447.29
			6-11-014-1000-273-100-1055-210-125			PAYROLL ACCOUNT		0.00	0.00	424.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.32**
11	000	1000	273	100	1050	210	130			
			6-11-014-1000-273-100-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	9.89
			6-11-014-1000-273-100-1051-210-130			PAYROLL ACCOUNT		0.00	0.00	345.00
			6-11-014-1000-273-100-1052-210-130			PAYROLL ACCOUNT		0.00	0.00	516.02
			6-11-014-1000-273-100-1053-210-130			PAYROLL ACCOUNT		0.00	0.00	562.15
			6-11-014-1000-273-100-1054-210-130			PAYROLL ACCOUNT		0.00	0.00	437.42
			6-11-014-1000-273-100-1055-210-130			PAYROLL ACCOUNT		0.00	0.00	433.87
							Total Dimension:	**$0.00**	**$0.00**	**$2,304.35**
11	000	1000	273	100	1050	210	135			
			6-11-014-1000-273-100-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	10.81
			6-11-014-1000-273-100-1051-210-135			PAYROLL ACCOUNT		0.00	0.00	496.76
			6-11-014-1000-273-100-1052-210-135			PAYROLL ACCOUNT		0.00	0.00	564.06
			6-11-014-1000-273-100-1053-210-135			PAYROLL ACCOUNT		0.00	0.00	521.94
			6-11-014-1000-273-100-1054-210-135			PAYROLL ACCOUNT		0.00	0.00	443.47
			6-11-014-1000-273-100-1055-210-135			PAYROLL ACCOUNT		0.00	0.00	481.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,518.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1050	210	140			
			6-11-014-1000-273-100-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	10.89
			6-11-014-1000-273-100-1051-210-140			PAYROLL ACCOUNT		0.00	0.00	525.34
			6-11-014-1000-273-100-1052-210-140			PAYROLL ACCOUNT		0.00	0.00	539.20
			6-11-014-1000-273-100-1053-210-140			PAYROLL ACCOUNT		0.00	0.00	607.23
			6-11-014-1000-273-100-1054-210-140			PAYROLL ACCOUNT		0.00	0.00	672.51
			6-11-014-1000-273-100-1055-210-140			PAYROLL ACCOUNT		0.00	0.00	688.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,043.41**
11	000	1000	273	100	1050	210	145			
			6-11-014-1000-273-100-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	10.79
			6-11-014-1000-273-100-1051-210-145			PAYROLL ACCOUNT		0.00	0.00	389.00
			6-11-014-1000-273-100-1052-210-145			PAYROLL ACCOUNT		0.00	0.00	456.34
			6-11-014-1000-273-100-1053-210-145			PAYROLL ACCOUNT		0.00	0.00	660.94
			6-11-014-1000-273-100-1054-210-145			PAYROLL ACCOUNT		0.00	0.00	457.01
			6-11-014-1000-273-100-1055-210-145			PAYROLL ACCOUNT		0.00	0.00	450.02
							Total Dimension:	**$0.00**	**$0.00**	**$2,424.10**
11	000	1000	273	100	1050	210	150			
			6-11-014-1000-273-100-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	7.65
			6-11-014-1000-273-100-1051-210-150			PAYROLL ACCOUNT		0.00	0.00	410.74
			6-11-014-1000-273-100-1052-210-150			PAYROLL ACCOUNT		0.00	0.00	403.72
			6-11-014-1000-273-100-1053-210-150			PAYROLL ACCOUNT		0.00	0.00	438.82
			6-11-014-1000-273-100-1054-210-150			PAYROLL ACCOUNT		0.00	0.00	481.60
			6-11-014-1000-273-100-1055-210-150			PAYROLL ACCOUNT		0.00	0.00	440.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,183.44**
11	000	1000	273	100	1050	210	155			
			6-11-014-1000-273-100-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	11.19
			6-11-014-1000-273-100-1051-210-155			PAYROLL ACCOUNT		0.00	0.00	529.86
			6-11-014-1000-273-100-1052-210-155			PAYROLL ACCOUNT		0.00	0.00	631.12
			6-11-014-1000-273-100-1053-210-155			PAYROLL ACCOUNT		0.00	0.00	597.55
			6-11-014-1000-273-100-1054-210-155			PAYROLL ACCOUNT		0.00	0.00	659.08
			6-11-014-1000-273-100-1055-210-155			PAYROLL ACCOUNT		0.00	0.00	714.14
							Total Dimension:	**$0.00**	**$0.00**	**$3,142.94**
11	000	1000	273	100	1050	210	160			
			6-11-014-1000-273-100-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	9.65
			6-11-014-1000-273-100-1051-210-160			PAYROLL ACCOUNT		0.00	0.00	492.62
			6-11-014-1000-273-100-1052-210-160			PAYROLL ACCOUNT		0.00	0.00	535.22
			6-11-014-1000-273-100-1053-210-160			PAYROLL ACCOUNT		0.00	0.00	526.17
			6-11-014-1000-273-100-1054-210-160			PAYROLL ACCOUNT		0.00	0.00	631.93
			6-11-014-1000-273-100-1055-210-160			PAYROLL ACCOUNT		0.00	0.00	557.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,753.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1050	210	165			
			6-11-014-1000-273-100-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	8.95
			6-11-014-1000-273-100-1051-210-165			PAYROLL ACCOUNT		0.00	0.00	474.27
			6-11-014-1000-273-100-1052-210-165			PAYROLL ACCOUNT		0.00	0.00	642.73
			6-11-014-1000-273-100-1053-210-165			PAYROLL ACCOUNT		0.00	0.00	523.83
			6-11-014-1000-273-100-1054-210-165			PAYROLL ACCOUNT		0.00	0.00	388.32
			6-11-014-1000-273-100-1055-210-165			PAYROLL ACCOUNT		0.00	0.00	477.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,515.66**
11	000	1000	273	100	1050	210	170			
			6-11-014-1000-273-100-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	11.64
			6-11-014-1000-273-100-1051-210-170			PAYROLL ACCOUNT		0.00	0.00	529.00
			6-11-014-1000-273-100-1052-210-170			PAYROLL ACCOUNT		0.00	0.00	502.46
			6-11-014-1000-273-100-1053-210-170			PAYROLL ACCOUNT		0.00	0.00	532.24
			6-11-014-1000-273-100-1054-210-170			PAYROLL ACCOUNT		0.00	0.00	607.82
			6-11-014-1000-273-100-1055-210-170			PAYROLL ACCOUNT		0.00	0.00	420.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,603.83**
11	000	1000	273	100	1050	210	175			
			6-11-014-1000-273-100-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	8.52
			6-11-014-1000-273-100-1051-210-175			PAYROLL ACCOUNT		0.00	0.00	439.14
			6-11-014-1000-273-100-1052-210-175			PAYROLL ACCOUNT		0.00	0.00	441.15
			6-11-014-1000-273-100-1053-210-175			PAYROLL ACCOUNT		0.00	0.00	410.84
			6-11-014-1000-273-100-1054-210-175			PAYROLL ACCOUNT		0.00	0.00	463.67
			6-11-014-1000-273-100-1055-210-175			PAYROLL ACCOUNT		0.00	0.00	534.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,298.05**
11	000	1000	273	100	1050	210	180			
			6-11-014-1000-273-100-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	13.71
			6-11-014-1000-273-100-1051-210-180			PAYROLL ACCOUNT		0.00	0.00	654.97
			6-11-014-1000-273-100-1052-210-180			PAYROLL ACCOUNT		0.00	0.00	392.65
			6-11-014-1000-273-100-1053-210-180			PAYROLL ACCOUNT		0.00	0.00	567.01
			6-11-014-1000-273-100-1054-210-180			PAYROLL ACCOUNT		0.00	0.00	637.09
			6-11-014-1000-273-100-1055-210-180			PAYROLL ACCOUNT		0.00	0.00	448.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,714.35**
11	000	1000	273	100	1050	210	185			
			6-11-014-1000-273-100-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	12.85
			6-11-014-1000-273-100-1051-210-185			PAYROLL ACCOUNT		0.00	0.00	693.85
			6-11-014-1000-273-100-1052-210-185			PAYROLL ACCOUNT		0.00	0.00	541.91
			6-11-014-1000-273-100-1053-210-185			PAYROLL ACCOUNT		0.00	0.00	622.60
			6-11-014-1000-273-100-1054-210-185			PAYROLL ACCOUNT		0.00	0.00	564.09
			6-11-014-1000-273-100-1055-210-185			PAYROLL ACCOUNT		0.00	0.00	719.57
							Total Dimension:	**$0.00**	**$0.00**	**$3,154.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1050	210	190			
			6-11-014-1000-273-100-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	12.27
			6-11-014-1000-273-100-1051-210-190			PAYROLL ACCOUNT		0.00	0.00	610.82
			6-11-014-1000-273-100-1052-210-190			PAYROLL ACCOUNT		0.00	0.00	606.61
			6-11-014-1000-273-100-1053-210-190			PAYROLL ACCOUNT		0.00	0.00	542.98
			6-11-014-1000-273-100-1054-210-190			PAYROLL ACCOUNT		0.00	0.00	628.12
			6-11-014-1000-273-100-1055-210-190			PAYROLL ACCOUNT		0.00	0.00	583.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,984.00**
11	000	1000	273	100	1050	210	195			
			6-11-014-1000-273-100-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	7.15
			6-11-014-1000-273-100-1051-210-195			PAYROLL ACCOUNT		0.00	0.00	394.50
			6-11-014-1000-273-100-1052-210-195			PAYROLL ACCOUNT		0.00	0.00	300.98
			6-11-014-1000-273-100-1053-210-195			PAYROLL ACCOUNT		0.00	0.00	301.10
			6-11-014-1000-273-100-1054-210-195			PAYROLL ACCOUNT		0.00	0.00	427.97
			6-11-014-1000-273-100-1055-210-195			PAYROLL ACCOUNT		0.00	0.00	316.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,748.56**
11	000	1000	273	100	1050	210	505			
			6-11-014-1000-273-100-1050-210-505			PAYROLL ACCOUNT		0.00	0.00	47.43
							Total Dimension:	**$0.00**	**$0.00**	**$47.43**
11	000	1000	273	100	1050	210	510			
			6-11-014-1000-273-100-1050-210-510			PAYROLL ACCOUNT		0.00	0.00	16.70
							Total Dimension:	**$0.00**	**$0.00**	**$16.70**
11	000	1000	273	100	1050	210	515			
			6-11-014-1000-273-100-1050-210-515			PAYROLL ACCOUNT		0.00	0.00	52.06
							Total Dimension:	**$0.00**	**$0.00**	**$52.06**
11	000	1000	273	100	1050	210	520			
			6-11-014-1000-273-100-1050-210-520			PAYROLL ACCOUNT		0.00	0.00	16.63
							Total Dimension:	**$0.00**	**$0.00**	**$16.63**
11	000	1000	273	100	1050	210	525			
			6-11-014-1000-273-100-1050-210-525			PAYROLL ACCOUNT		0.00	0.00	51.72
							Total Dimension:	**$0.00**	**$0.00**	**$51.72**
11	000	1000	273	100	1050	210	530			
			6-11-014-1000-273-100-1050-210-530			PAYROLL ACCOUNT		0.00	0.00	65.39
							Total Dimension:	**$0.00**	**$0.00**	**$65.39**
11	000	1000	273	100	1050	214	105			
			6-11-014-1000-273-100-1050-214-105			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1050	214	110			
			6-11-014-1000-273-100-1050-214-110			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	1000	273	100	1050	214	115			
			6-11-014-1000-273-100-1050-214-115			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	1000	273	100	1050	214	122			
			6-11-014-1000-273-100-1050-214-122			PAYROLL ACCOUNT		0.00	0.00	2.40
			6-11-014-1000-273-100-1053-214-122			PAYROLL ACCOUNT		0.00	0.00	57.92
							Total Dimension:	**$0.00**	**$0.00**	**$60.32**
11	000	1000	273	100	1050	214	125			
			6-11-014-1000-273-100-1050-214-125			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	1000	273	100	1050	214	130			
			6-11-014-1000-273-100-1050-214-130			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	1000	273	100	1050	214	135			
			6-11-014-1000-273-100-1050-214-135			PAYROLL ACCOUNT		0.00	0.00	3.20
							Total Dimension:	**$0.00**	**$0.00**	**$3.20**
11	000	1000	273	100	1050	214	140			
			6-11-014-1000-273-100-1050-214-140			PAYROLL ACCOUNT		0.00	0.00	3.04
							Total Dimension:	**$0.00**	**$0.00**	**$3.04**
11	000	1000	273	100	1050	214	145			
			6-11-014-1000-273-100-1050-214-145			PAYROLL ACCOUNT		0.00	0.00	3.20
							Total Dimension:	**$0.00**	**$0.00**	**$3.20**
11	000	1000	273	100	1050	214	150			
			6-11-014-1000-273-100-1050-214-150			PAYROLL ACCOUNT		0.00	0.00	2.57
							Total Dimension:	**$0.00**	**$0.00**	**$2.57**
11	000	1000	273	100	1050	214	155			
			6-11-014-1000-273-100-1050-214-155			PAYROLL ACCOUNT		0.00	0.00	3.57
							Total Dimension:	**$0.00**	**$0.00**	**$3.57**
11	000	1000	273	100	1050	214	160			
			6-11-014-1000-273-100-1050-214-160			PAYROLL ACCOUNT		0.00	0.00	2.40
			6-11-014-1000-273-100-1055-214-160			PAYROLL ACCOUNT		0.00	0.00	5.59
							Total Dimension:	**$0.00**	**$0.00**	**$7.99**
11	000	1000	273	100	1050	214	165			
			6-11-014-1000-273-100-1050-214-165			PAYROLL ACCOUNT		0.00	0.00	4.47
							Total Dimension:	**$0.00**	**$0.00**	**$4.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1050	214	170			
			6-11-014-1000-273-100-1050-214-170			PAYROLL ACCOUNT		0.00	0.00	3.20
							Total Dimension:	**$0.00**	**$0.00**	**$3.20**
11	000	1000	273	100	1050	214	175			
			6-11-014-1000-273-100-1050-214-175			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	1000	273	100	1050	214	180			
			6-11-014-1000-273-100-1050-214-180			PAYROLL ACCOUNT		0.00	0.00	3.20
			6-11-014-1000-273-100-1055-214-180			PAYROLL ACCOUNT		0.00	0.00	221.19
							Total Dimension:	**$0.00**	**$0.00**	**$224.39**
11	000	1000	273	100	1050	214	185			
			6-11-014-1000-273-100-1050-214-185			PAYROLL ACCOUNT		0.00	0.00	3.20
			6-11-014-1000-273-100-1053-214-185			PAYROLL ACCOUNT		0.00	0.00	26.92
							Total Dimension:	**$0.00**	**$0.00**	**$30.12**
11	000	1000	273	100	1050	214	190			
			6-11-014-1000-273-100-1050-214-190			PAYROLL ACCOUNT		0.00	0.00	2.40
			6-11-014-1000-273-100-1054-214-190			PAYROLL ACCOUNT		0.00	0.00	4.57
							Total Dimension:	**$0.00**	**$0.00**	**$6.97**
11	000	1000	273	100	1050	214	195			
			6-11-014-1000-273-100-1050-214-195			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	1000	273	100	1050	218	115			
			6-11-014-1000-273-100-1053-218-115			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	1000	273	100	1050	218	130			
			6-11-014-1000-273-100-1051-218-130			PAYROLL ACCOUNT		0.00	0.00	0.80
			6-11-014-1000-273-100-1055-218-130			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	1000	273	100	1050	415	130			
			6-11-014-1000-273-100-1050-415-130			PAYROLL ACCOUNT		0.00	0.00	4.41
							Total Dimension:	**$0.00**	**$0.00**	**$4.41**
11	000	1000	273	100	1110	210	115			
			6-11-014-1000-273-100-1110-210-115			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	1000	273	100	1110	210	125			
			6-11-014-1000-273-100-1110-210-125			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1110	210	130			
			6-11-014-1000-273-100-1110-210-130			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	1000	273	100	1110	210	135			
			6-11-014-1000-273-100-1110-210-135			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	1000	273	100	1110	210	150			
			6-11-014-1000-273-100-1110-210-150			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	1000	273	100	1110	210	165			
			6-11-014-1000-273-100-1110-210-165			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	1000	273	100	1110	210	505			
			6-11-014-1000-273-100-1110-210-505			PAYROLL ACCOUNT		0.00	0.00	946.11
							Total Dimension:	**$0.00**	**$0.00**	**$946.11**
11	000	1000	273	100	1110	210	510			
			6-11-014-1000-273-100-1110-210-510			PAYROLL ACCOUNT		0.00	0.00	1,106.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,106.23**
11	000	1000	273	100	1110	210	515			
			6-11-014-1000-273-100-1110-210-515			PAYROLL ACCOUNT		0.00	0.00	1,235.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,235.41**
11	000	1000	273	100	1110	210	520			
			6-11-014-1000-273-100-1110-210-520			PAYROLL ACCOUNT		0.00	0.00	1,406.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,406.83**
11	000	1000	273	100	1110	210	525			
			6-11-014-1000-273-100-1110-210-525			PAYROLL ACCOUNT		0.00	0.00	1,427.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,427.09**
11	000	1000	273	100	1110	210	530			
			6-11-014-1000-273-100-1110-210-530			PAYROLL ACCOUNT		0.00	0.00	1,672.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,672.29**
11	000	1000	273	100	1110	210	715			
			6-11-014-1000-273-100-1110-210-715			PAYROLL ACCOUNT		0.00	0.00	2.25
							Total Dimension:	**$0.00**	**$0.00**	**$2.25**
11	000	1000	273	100	1110	214	525			
			6-11-014-1000-273-100-1110-214-525			PAYROLL ACCOUNT		0.00	0.00	62.38
							Total Dimension:	**$0.00**	**$0.00**	**$62.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1110	415	105			
			6-11-014-1000-273-100-1110-415-105			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	1000	273	100	1110	415	110			
			6-11-014-1000-273-100-1110-415-110			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	1000	273	100	1110	415	115			
			6-11-014-1000-273-100-1110-415-115			PAYROLL ACCOUNT		0.00	0.00	0.07
							Total Dimension:	**$0.00**	**$0.00**	**$0.07**
11	000	1000	273	100	1110	415	122			
			6-11-014-1000-273-100-1110-415-122			PAYROLL ACCOUNT		0.00	0.00	0.21
							Total Dimension:	**$0.00**	**$0.00**	**$0.21**
11	000	1000	273	100	1110	415	130			
			6-11-014-1000-273-100-1110-415-130			PAYROLL ACCOUNT		0.00	0.00	0.47
							Total Dimension:	**$0.00**	**$0.00**	**$0.47**
11	000	1000	273	100	1110	415	135			
			6-11-014-1000-273-100-1110-415-135			PAYROLL ACCOUNT		0.00	0.00	0.04
							Total Dimension:	**$0.00**	**$0.00**	**$0.04**
11	000	1000	273	100	1110	415	150			
			6-11-014-1000-273-100-1110-415-150			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.11**
11	000	1000	273	100	1110	415	155			
			6-11-014-1000-273-100-1110-415-155			PAYROLL ACCOUNT		0.00	0.00	0.50
							Total Dimension:	**$0.00**	**$0.00**	**$0.50**
11	000	1000	273	100	1110	415	160			
			6-11-014-1000-273-100-1110-415-160			PAYROLL ACCOUNT		0.00	0.00	12.67
							Total Dimension:	**$0.00**	**$0.00**	**$12.67**
11	000	1000	273	100	1110	415	170			
			6-11-014-1000-273-100-1110-415-170			PAYROLL ACCOUNT		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$0.68**
11	000	1000	273	100	1110	415	180			
			6-11-014-1000-273-100-1110-415-180			PAYROLL ACCOUNT		0.00	0.00	0.07
							Total Dimension:	**$0.00**	**$0.00**	**$0.07**
11	000	1000	273	100	1110	415	190			
			6-11-014-1000-273-100-1110-415-190			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1110	415	515			
			6-11-014-1000-273-100-1110-415-515			PAYROLL ACCOUNT		0.00	0.00	0.02
							Total Dimension:	**$0.00**	**$0.00**	**$0.02**
11	000	1000	273	100	1110	415	520			
			6-11-014-1000-273-100-1110-415-520			PAYROLL ACCOUNT		0.00	0.00	0.05
							Total Dimension:	**$0.00**	**$0.00**	**$0.05**
11	000	1000	273	100	1110	415	525			
			6-11-014-1000-273-100-1110-415-525			PAYROLL ACCOUNT		0.00	0.00	0.31
							Total Dimension:	**$0.00**	**$0.00**	**$0.31**
11	000	1000	273	100	1110	415	530			
			6-11-014-1000-273-100-1110-415-530			PAYROLL ACCOUNT		0.00	0.00	0.02
							Total Dimension:	**$0.00**	**$0.00**	**$0.02**
11	000	1000	273	100	1150	210	510			
			6-11-014-1000-273-100-1150-210-510			PAYROLL ACCOUNT		0.00	0.00	2.90
							Total Dimension:	**$0.00**	**$0.00**	**$2.90**
11	000	1000	273	100	1150	210	515			
			6-11-014-1000-273-100-1150-210-515			PAYROLL ACCOUNT		0.00	0.00	68.51
							Total Dimension:	**$0.00**	**$0.00**	**$68.51**
11	000	1000	273	100	1150	210	520			
			6-11-014-1000-273-100-1150-210-520			PAYROLL ACCOUNT		0.00	0.00	2.90
							Total Dimension:	**$0.00**	**$0.00**	**$2.90**
11	000	1000	273	100	1150	210	525			
			6-11-014-1000-273-100-1150-210-525			PAYROLL ACCOUNT		0.00	0.00	2.90
							Total Dimension:	**$0.00**	**$0.00**	**$2.90**
11	000	1000	273	100	1164	210	505			
			6-11-014-1000-273-100-1164-210-505			PAYROLL ACCOUNT		0.00	0.00	94.67
							Total Dimension:	**$0.00**	**$0.00**	**$94.67**
11	000	1000	273	100	1164	210	510			
			6-11-014-1000-273-100-1164-210-510			PAYROLL ACCOUNT		0.00	0.00	101.60
							Total Dimension:	**$0.00**	**$0.00**	**$101.60**
11	000	1000	273	100	1164	210	515			
			6-11-014-1000-273-100-1164-210-515			PAYROLL ACCOUNT		0.00	0.00	122.73
							Total Dimension:	**$0.00**	**$0.00**	**$122.73**
11	000	1000	273	100	1164	210	520			
			6-11-014-1000-273-100-1164-210-520			PAYROLL ACCOUNT		0.00	0.00	106.84
							Total Dimension:	**$0.00**	**$0.00**	**$106.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1164	210	525			
			6-11-014-1000-273-100-1164-210-525			PAYROLL ACCOUNT		0.00	0.00	102.09
							Total Dimension:	**$0.00**	**$0.00**	**$102.09**
11	000	1000	273	100	1164	210	530			
			6-11-014-1000-273-100-1164-210-530			PAYROLL ACCOUNT		0.00	0.00	112.34
							Total Dimension:	**$0.00**	**$0.00**	**$112.34**
11	000	1000	273	100	1164	210	720			
			6-11-014-1000-273-100-1164-210-720			PAYROLL ACCOUNT		0.00	0.00	109.66
							Total Dimension:	**$0.00**	**$0.00**	**$109.66**
11	000	1000	273	100	1170	210	105			
			6-11-014-1000-273-100-1170-210-105			PAYROLL ACCOUNT		0.00	0.00	26.19
			6-11-014-1000-273-100-1187-210-105			PAYROLL ACCOUNT		0.00	0.00	67.36
							Total Dimension:	**$0.00**	**$0.00**	**$93.55**
11	000	1000	273	100	1170	210	110			
			6-11-014-1000-273-100-1170-210-110			PAYROLL ACCOUNT		0.00	0.00	26.99
			6-11-014-1000-273-100-1187-210-110			PAYROLL ACCOUNT		0.00	0.00	66.75
							Total Dimension:	**$0.00**	**$0.00**	**$93.74**
11	000	1000	273	100	1170	210	115			
			6-11-014-1000-273-100-1170-210-115			PAYROLL ACCOUNT		0.00	0.00	47.50
			6-11-014-1000-273-100-1187-210-115			PAYROLL ACCOUNT		0.00	0.00	97.06
							Total Dimension:	**$0.00**	**$0.00**	**$144.56**
11	000	1000	273	100	1170	210	122			
			6-11-014-1000-273-100-1170-210-122			PAYROLL ACCOUNT		0.00	0.00	53.76
			6-11-014-1000-273-100-1187-210-122			PAYROLL ACCOUNT		0.00	0.00	104.34
							Total Dimension:	**$0.00**	**$0.00**	**$158.10**
11	000	1000	273	100	1170	210	125			
			6-11-014-1000-273-100-1170-210-125			PAYROLL ACCOUNT		0.00	0.00	52.38
			6-11-014-1000-273-100-1187-210-125			PAYROLL ACCOUNT		0.00	0.00	114.13
							Total Dimension:	**$0.00**	**$0.00**	**$166.51**
11	000	1000	273	100	1170	210	130			
			6-11-014-1000-273-100-1170-210-130			PAYROLL ACCOUNT		0.00	0.00	49.21
			6-11-014-1000-273-100-1187-210-130			PAYROLL ACCOUNT		0.00	0.00	106.22
							Total Dimension:	**$0.00**	**$0.00**	**$155.43**
11	000	1000	273	100	1170	210	135			
			6-11-014-1000-273-100-1170-210-135			PAYROLL ACCOUNT		0.00	0.00	77.27
			6-11-014-1000-273-100-1187-210-135			PAYROLL ACCOUNT		0.00	0.00	120.73
							Total Dimension:	**$0.00**	**$0.00**	**$198.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1170	210	140			
			6-11-014-1000-273-100-1170-210-140			PAYROLL ACCOUNT		0.00	0.00	55.53
			6-11-014-1000-273-100-1187-210-140			PAYROLL ACCOUNT		0.00	0.00	217.91
							Total Dimension:	**$0.00**	**$0.00**	**$273.44**
11	000	1000	273	100	1170	210	145			
			6-11-014-1000-273-100-1170-210-145			PAYROLL ACCOUNT		0.00	0.00	77.93
			6-11-014-1000-273-100-1187-210-145			PAYROLL ACCOUNT		0.00	0.00	132.82
							Total Dimension:	**$0.00**	**$0.00**	**$210.75**
11	000	1000	273	100	1170	210	150			
			6-11-014-1000-273-100-1170-210-150			PAYROLL ACCOUNT		0.00	0.00	52.70
			6-11-014-1000-273-100-1187-210-150			PAYROLL ACCOUNT		0.00	0.00	112.15
							Total Dimension:	**$0.00**	**$0.00**	**$164.85**
11	000	1000	273	100	1170	210	155			
			6-11-014-1000-273-100-1170-210-155			PAYROLL ACCOUNT		0.00	0.00	78.12
			6-11-014-1000-273-100-1187-210-155			PAYROLL ACCOUNT		0.00	0.00	232.32
							Total Dimension:	**$0.00**	**$0.00**	**$310.44**
11	000	1000	273	100	1170	210	160			
			6-11-014-1000-273-100-1170-210-160			PAYROLL ACCOUNT		0.00	0.00	49.06
			6-11-014-1000-273-100-1187-210-160			PAYROLL ACCOUNT		0.00	0.00	210.99
							Total Dimension:	**$0.00**	**$0.00**	**$260.05**
11	000	1000	273	100	1170	210	165			
			6-11-014-1000-273-100-1170-210-165			PAYROLL ACCOUNT		0.00	0.00	48.35
			6-11-014-1000-273-100-1187-210-165			PAYROLL ACCOUNT		0.00	0.00	110.47
							Total Dimension:	**$0.00**	**$0.00**	**$158.82**
11	000	1000	273	100	1170	210	170			
			6-11-014-1000-273-100-1170-210-170			PAYROLL ACCOUNT		0.00	0.00	49.72
			6-11-014-1000-273-100-1187-210-170			PAYROLL ACCOUNT		0.00	0.00	249.88
							Total Dimension:	**$0.00**	**$0.00**	**$299.60**
11	000	1000	273	100	1170	210	175			
			6-11-014-1000-273-100-1170-210-175			PAYROLL ACCOUNT		0.00	0.00	67.86
			6-11-014-1000-273-100-1187-210-175			PAYROLL ACCOUNT		0.00	0.00	118.91
							Total Dimension:	**$0.00**	**$0.00**	**$186.77**
11	000	1000	273	100	1170	210	180			
			6-11-014-1000-273-100-1170-210-180			PAYROLL ACCOUNT		0.00	0.00	54.68
			6-11-014-1000-273-100-1187-210-180			PAYROLL ACCOUNT		0.00	0.00	203.99
							Total Dimension:	**$0.00**	**$0.00**	**$258.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1170	210	185			
			6-11-014-1000-273-100-1170-210-185			PAYROLL ACCOUNT		0.00	0.00	89.41
			6-11-014-1000-273-100-1187-210-185			PAYROLL ACCOUNT		0.00	0.00	245.86
							Total Dimension:	**$0.00**	**$0.00**	**$335.27**
11	000	1000	273	100	1170	210	190			
			6-11-014-1000-273-100-1170-210-190			PAYROLL ACCOUNT		0.00	0.00	68.72
			6-11-014-1000-273-100-1187-210-190			PAYROLL ACCOUNT		0.00	0.00	233.66
							Total Dimension:	**$0.00**	**$0.00**	**$302.38**
11	000	1000	273	100	1170	210	195			
			6-11-014-1000-273-100-1170-210-195			PAYROLL ACCOUNT		0.00	0.00	48.41
			6-11-014-1000-273-100-1187-210-195			PAYROLL ACCOUNT		0.00	0.00	110.44
							Total Dimension:	**$0.00**	**$0.00**	**$158.85**
11	000	1000	273	100	1170	210	505			
			6-11-014-1000-273-100-1170-210-505			PAYROLL ACCOUNT		0.00	0.00	190.09
			6-11-014-1000-273-100-1187-210-505			PAYROLL ACCOUNT		0.00	0.00	136.01
			6-11-014-1000-273-100-1189-210-505			PAYROLL ACCOUNT		0.00	0.00	4.00
			6-11-014-1000-273-100-1195-210-505			PAYROLL ACCOUNT		0.00	0.00	191.31
			6-11-014-1000-273-100-1197-210-505			PAYROLL ACCOUNT		0.00	0.00	196.38
							Total Dimension:	**$0.00**	**$0.00**	**$717.79**
11	000	1000	273	100	1170	210	510			
			6-11-014-1000-273-100-1170-210-510			PAYROLL ACCOUNT		0.00	0.00	185.45
			6-11-014-1000-273-100-1187-210-510			PAYROLL ACCOUNT		0.00	0.00	99.62
			6-11-014-1000-273-100-1195-210-510			PAYROLL ACCOUNT		0.00	0.00	242.27
			6-11-014-1000-273-100-1197-210-510			PAYROLL ACCOUNT		0.00	0.00	125.15
							Total Dimension:	**$0.00**	**$0.00**	**$652.49**
11	000	1000	273	100	1170	210	515			
			6-11-014-1000-273-100-1170-210-515			PAYROLL ACCOUNT		0.00	0.00	232.83
			6-11-014-1000-273-100-1187-210-515			PAYROLL ACCOUNT		0.00	0.00	101.34
			6-11-014-1000-273-100-1189-210-515			PAYROLL ACCOUNT		0.00	0.00	4.00
			6-11-014-1000-273-100-1195-210-515			PAYROLL ACCOUNT		0.00	0.00	267.02
			6-11-014-1000-273-100-1197-210-515			PAYROLL ACCOUNT		0.00	0.00	120.52
							Total Dimension:	**$0.00**	**$0.00**	**$725.71**
11	000	1000	273	100	1170	210	520			
			6-11-014-1000-273-100-1170-210-520			PAYROLL ACCOUNT		0.00	0.00	315.53
			6-11-014-1000-273-100-1187-210-520			PAYROLL ACCOUNT		0.00	0.00	145.79
			6-11-014-1000-273-100-1189-210-520			PAYROLL ACCOUNT		0.00	0.00	4.00
			6-11-014-1000-273-100-1195-210-520			PAYROLL ACCOUNT		0.00	0.00	58.63
			6-11-014-1000-273-100-1197-210-520			PAYROLL ACCOUNT		0.00	0.00	150.30
							Total Dimension:	**$0.00**	**$0.00**	**$674.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1170	210	525			
			6-11-014-1000-273-100-1170-210-525			PAYROLL ACCOUNT		0.00	0.00	213.90
			6-11-014-1000-273-100-1187-210-525			PAYROLL ACCOUNT		0.00	0.00	108.08
			6-11-014-1000-273-100-1189-210-525			PAYROLL ACCOUNT		0.00	0.00	4.00
			6-11-014-1000-273-100-1195-210-525			PAYROLL ACCOUNT		0.00	0.00	175.58
			6-11-014-1000-273-100-1197-210-525			PAYROLL ACCOUNT		0.00	0.00	129.43
							Total Dimension:	**$0.00**	**$0.00**	**$630.99**
11	000	1000	273	100	1170	210	530			
			6-11-014-1000-273-100-1170-210-530			PAYROLL ACCOUNT		0.00	0.00	294.49
			6-11-014-1000-273-100-1187-210-530			PAYROLL ACCOUNT		0.00	0.00	7.50
			6-11-014-1000-273-100-1189-210-530			PAYROLL ACCOUNT		0.00	0.00	4.00
			6-11-014-1000-273-100-1195-210-530			PAYROLL ACCOUNT		0.00	0.00	265.56
			6-11-014-1000-273-100-1197-210-530			PAYROLL ACCOUNT		0.00	0.00	144.25
							Total Dimension:	**$0.00**	**$0.00**	**$715.80**
11	000	1000	273	100	1170	214	525			
			6-11-014-1000-273-100-1187-214-525			PAYROLL ACCOUNT		0.00	0.00	6.10
							Total Dimension:	**$0.00**	**$0.00**	**$6.10**
11	000	1000	273	100	1200	210	530			
			6-11-014-1000-273-100-1200-210-530			PAYROLL ACCOUNT		0.00	0.00	129.18
							Total Dimension:	**$0.00**	**$0.00**	**$129.18**
11	000	1000	273	100	1320	210	105			
			6-11-014-1000-273-100-1320-210-105			PAYROLL ACCOUNT		0.00	0.00	32.44
							Total Dimension:	**$0.00**	**$0.00**	**$32.44**
11	000	1000	273	100	1320	210	110			
			6-11-014-1000-273-100-1320-210-110			PAYROLL ACCOUNT		0.00	0.00	31.66
							Total Dimension:	**$0.00**	**$0.00**	**$31.66**
11	000	1000	273	100	1320	210	115			
			6-11-014-1000-273-100-1320-210-115			PAYROLL ACCOUNT		0.00	0.00	97.95
							Total Dimension:	**$0.00**	**$0.00**	**$97.95**
11	000	1000	273	100	1320	210	122			
			6-11-014-1000-273-100-1320-210-122			PAYROLL ACCOUNT		0.00	0.00	47.64
							Total Dimension:	**$0.00**	**$0.00**	**$47.64**
11	000	1000	273	100	1320	210	125			
			6-11-014-1000-273-100-1320-210-125			PAYROLL ACCOUNT		0.00	0.00	32.65
							Total Dimension:	**$0.00**	**$0.00**	**$32.65**
11	000	1000	273	100	1320	210	130			
			6-11-014-1000-273-100-1320-210-130			PAYROLL ACCOUNT		0.00	0.00	45.67
							Total Dimension:	**$0.00**	**$0.00**	**$45.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1320	210	135			
			6-11-014-1000-273-100-1320-210-135			PAYROLL ACCOUNT		0.00	0.00	52.42
							Total Dimension:	**$0.00**	**$0.00**	**$52.42**
11	000	1000	273	100	1320	210	140			
			6-11-014-1000-273-100-1320-210-140			PAYROLL ACCOUNT		0.00	0.00	63.28
							Total Dimension:	**$0.00**	**$0.00**	**$63.28**
11	000	1000	273	100	1320	210	145			
			6-11-014-1000-273-100-1320-210-145			PAYROLL ACCOUNT		0.00	0.00	51.37
							Total Dimension:	**$0.00**	**$0.00**	**$51.37**
11	000	1000	273	100	1320	210	150			
			6-11-014-1000-273-100-1320-210-150			PAYROLL ACCOUNT		0.00	0.00	48.20
							Total Dimension:	**$0.00**	**$0.00**	**$48.20**
11	000	1000	273	100	1320	210	155			
			6-11-014-1000-273-100-1320-210-155			PAYROLL ACCOUNT		0.00	0.00	52.27
							Total Dimension:	**$0.00**	**$0.00**	**$52.27**
11	000	1000	273	100	1320	210	160			
			6-11-014-1000-273-100-1320-210-160			PAYROLL ACCOUNT		0.00	0.00	75.70
							Total Dimension:	**$0.00**	**$0.00**	**$75.70**
11	000	1000	273	100	1320	210	165			
			6-11-014-1000-273-100-1320-210-165			PAYROLL ACCOUNT		0.00	0.00	67.31
							Total Dimension:	**$0.00**	**$0.00**	**$67.31**
11	000	1000	273	100	1320	210	170			
			6-11-014-1000-273-100-1320-210-170			PAYROLL ACCOUNT		0.00	0.00	64.92
							Total Dimension:	**$0.00**	**$0.00**	**$64.92**
11	000	1000	273	100	1320	210	175			
			6-11-014-1000-273-100-1320-210-175			PAYROLL ACCOUNT		0.00	0.00	51.64
							Total Dimension:	**$0.00**	**$0.00**	**$51.64**
11	000	1000	273	100	1320	210	180			
			6-11-014-1000-273-100-1320-210-180			PAYROLL ACCOUNT		0.00	0.00	57.92
							Total Dimension:	**$0.00**	**$0.00**	**$57.92**
11	000	1000	273	100	1320	210	185			
			6-11-014-1000-273-100-1320-210-185			PAYROLL ACCOUNT		0.00	0.00	51.50
							Total Dimension:	**$0.00**	**$0.00**	**$51.50**
11	000	1000	273	100	1320	210	190			
			6-11-014-1000-273-100-1320-210-190			PAYROLL ACCOUNT		0.00	0.00	50.94
							Total Dimension:	**$0.00**	**$0.00**	**$50.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1320	210	195			
			6-11-014-1000-273-100-1320-210-195			PAYROLL ACCOUNT		0.00	0.00	46.41
							Total Dimension:	**$0.00**	**$0.00**	**$46.41**
11	000	1000	273	100	1320	210	505			
			6-11-014-1000-273-100-1320-210-505			PAYROLL ACCOUNT		0.00	0.00	216.84
							Total Dimension:	**$0.00**	**$0.00**	**$216.84**
11	000	1000	273	100	1320	210	510			
			6-11-014-1000-273-100-1320-210-510			PAYROLL ACCOUNT		0.00	0.00	283.00
							Total Dimension:	**$0.00**	**$0.00**	**$283.00**
11	000	1000	273	100	1320	210	515			
			6-11-014-1000-273-100-1320-210-515			PAYROLL ACCOUNT		0.00	0.00	104.16
			6-11-014-1000-273-100-1337-210-515			PAYROLL ACCOUNT		0.00	0.00	47.59
							Total Dimension:	**$0.00**	**$0.00**	**$151.75**
11	000	1000	273	100	1320	210	520			
			6-11-014-1000-273-100-1320-210-520			PAYROLL ACCOUNT		0.00	0.00	107.80
			6-11-014-1000-273-100-1337-210-520			PAYROLL ACCOUNT		0.00	0.00	102.70
							Total Dimension:	**$0.00**	**$0.00**	**$210.50**
11	000	1000	273	100	1320	210	525			
			6-11-014-1000-273-100-1320-210-525			PAYROLL ACCOUNT		0.00	0.00	109.51
							Total Dimension:	**$0.00**	**$0.00**	**$109.51**
11	000	1000	273	100	1320	210	530			
			6-11-014-1000-273-100-1320-210-530			PAYROLL ACCOUNT		0.00	0.00	94.34
							Total Dimension:	**$0.00**	**$0.00**	**$94.34**
11	000	1000	273	100	1320	214	530			
			6-11-014-1000-273-100-1320-214-530			PAYROLL ACCOUNT		0.00	0.00	115.30
							Total Dimension:	**$0.00**	**$0.00**	**$115.30**
11	000	1000	273	100	1320	415	525			
			6-11-014-1000-273-100-1320-415-525			PAYROLL ACCOUNT		0.00	0.00	0.03
							Total Dimension:	**$0.00**	**$0.00**	**$0.03**
11	000	1000	273	100	1360	210	105			
			6-11-014-1000-273-100-1360-210-105			PAYROLL ACCOUNT		0.00	0.00	67.19
							Total Dimension:	**$0.00**	**$0.00**	**$67.19**
11	000	1000	273	100	1360	210	110			
			6-11-014-1000-273-100-1360-210-110			PAYROLL ACCOUNT		0.00	0.00	67.99
							Total Dimension:	**$0.00**	**$0.00**	**$67.99**
11	000	1000	273	100	1360	210	115			
			6-11-014-1000-273-100-1360-210-115			PAYROLL ACCOUNT		0.00	0.00	141.69
							Total Dimension:	**$0.00**	**$0.00**	**$141.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1360	210	122			
			6-11-014-1000-273-100-1360-210-122			PAYROLL ACCOUNT		0.00	0.00	221.25
							Total Dimension:	**$0.00**	**$0.00**	**$221.25**
11	000	1000	273	100	1360	210	125			
			6-11-014-1000-273-100-1360-210-125			PAYROLL ACCOUNT		0.00	0.00	138.86
							Total Dimension:	**$0.00**	**$0.00**	**$138.86**
11	000	1000	273	100	1360	210	130			
			6-11-014-1000-273-100-1360-210-130			PAYROLL ACCOUNT		0.00	0.00	247.23
							Total Dimension:	**$0.00**	**$0.00**	**$247.23**
11	000	1000	273	100	1360	210	135			
			6-11-014-1000-273-100-1360-210-135			PAYROLL ACCOUNT		0.00	0.00	219.68
							Total Dimension:	**$0.00**	**$0.00**	**$219.68**
11	000	1000	273	100	1360	210	140			
			6-11-014-1000-273-100-1360-210-140			PAYROLL ACCOUNT		0.00	0.00	259.45
							Total Dimension:	**$0.00**	**$0.00**	**$259.45**
11	000	1000	273	100	1360	210	145			
			6-11-014-1000-273-100-1360-210-145			PAYROLL ACCOUNT		0.00	0.00	233.72
							Total Dimension:	**$0.00**	**$0.00**	**$233.72**
11	000	1000	273	100	1360	210	150			
			6-11-014-1000-273-100-1360-210-150			PAYROLL ACCOUNT		0.00	0.00	207.65
							Total Dimension:	**$0.00**	**$0.00**	**$207.65**
11	000	1000	273	100	1360	210	155			
			6-11-014-1000-273-100-1360-210-155			PAYROLL ACCOUNT		0.00	0.00	277.52
							Total Dimension:	**$0.00**	**$0.00**	**$277.52**
11	000	1000	273	100	1360	210	160			
			6-11-014-1000-273-100-1360-210-160			PAYROLL ACCOUNT		0.00	0.00	233.12
							Total Dimension:	**$0.00**	**$0.00**	**$233.12**
11	000	1000	273	100	1360	210	165			
			6-11-014-1000-273-100-1360-210-165			PAYROLL ACCOUNT		0.00	0.00	153.69
							Total Dimension:	**$0.00**	**$0.00**	**$153.69**
11	000	1000	273	100	1360	210	170			
			6-11-014-1000-273-100-1360-210-170			PAYROLL ACCOUNT		0.00	0.00	204.40
							Total Dimension:	**$0.00**	**$0.00**	**$204.40**
11	000	1000	273	100	1360	210	175			
			6-11-014-1000-273-100-1360-210-175			PAYROLL ACCOUNT		0.00	0.00	118.83
							Total Dimension:	**$0.00**	**$0.00**	**$118.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	1360	210	180			
			6-11-014-1000-273-100-1360-210-180			PAYROLL ACCOUNT		0.00	0.00	239.87
							Total Dimension:	**$0.00**	**$0.00**	**$239.87**
11	000	1000	273	100	1360	210	185			
			6-11-014-1000-273-100-1360-210-185			PAYROLL ACCOUNT		0.00	0.00	268.48
							Total Dimension:	**$0.00**	**$0.00**	**$268.48**
11	000	1000	273	100	1360	210	190			
			6-11-014-1000-273-100-1360-210-190			PAYROLL ACCOUNT		0.00	0.00	243.82
							Total Dimension:	**$0.00**	**$0.00**	**$243.82**
11	000	1000	273	100	1360	210	195			
			6-11-014-1000-273-100-1360-210-195			PAYROLL ACCOUNT		0.00	0.00	127.35
							Total Dimension:	**$0.00**	**$0.00**	**$127.35**
11	000	1000	273	100	1360	210	505			
			6-11-014-1000-273-100-1360-210-505			PAYROLL ACCOUNT		0.00	0.00	249.56
							Total Dimension:	**$0.00**	**$0.00**	**$249.56**
11	000	1000	273	100	1360	210	510			
			6-11-014-1000-273-100-1360-210-510			PAYROLL ACCOUNT		0.00	0.00	230.91
							Total Dimension:	**$0.00**	**$0.00**	**$230.91**
11	000	1000	273	100	1360	210	515			
			6-11-014-1000-273-100-1360-210-515			PAYROLL ACCOUNT		0.00	0.00	113.49
							Total Dimension:	**$0.00**	**$0.00**	**$113.49**
11	000	1000	273	100	1360	210	520			
			6-11-014-1000-273-100-1360-210-520			PAYROLL ACCOUNT		0.00	0.00	200.54
							Total Dimension:	**$0.00**	**$0.00**	**$200.54**
11	000	1000	273	100	1360	210	525			
			6-11-014-1000-273-100-1360-210-525			PAYROLL ACCOUNT		0.00	0.00	120.67
							Total Dimension:	**$0.00**	**$0.00**	**$120.67**
11	000	1000	273	100	1360	210	530			
			6-11-014-1000-273-100-1360-210-530			PAYROLL ACCOUNT		0.00	0.00	342.40
							Total Dimension:	**$0.00**	**$0.00**	**$342.40**
11	000	1000	273	100	2100	210	505			
			6-11-014-1000-273-100-2100-210-505			PAYROLL ACCOUNT		0.00	0.00	213.07
							Total Dimension:	**$0.00**	**$0.00**	**$213.07**
11	000	1000	273	100	2100	210	510			
			6-11-014-1000-273-100-2100-210-510			PAYROLL ACCOUNT		0.00	0.00	232.15
							Total Dimension:	**$0.00**	**$0.00**	**$232.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	2100	210	515			
			6-11-014-1000-273-100-2100-210-515			PAYROLL ACCOUNT		0.00	0.00	214.74
							Total Dimension:	**$0.00**	**$0.00**	**$214.74**
11	000	1000	273	100	2100	210	520			
			6-11-014-1000-273-100-2100-210-520			PAYROLL ACCOUNT		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	1000	273	100	2100	210	525			
			6-11-014-1000-273-100-2100-210-525			PAYROLL ACCOUNT		0.00	0.00	200.39
							Total Dimension:	**$0.00**	**$0.00**	**$200.39**
11	000	1000	273	100	2100	210	530			
			6-11-014-1000-273-100-2100-210-530			PAYROLL ACCOUNT		0.00	0.00	246.28
							Total Dimension:	**$0.00**	**$0.00**	**$246.28**
11	000	1000	273	100	2100	415	515			
			6-11-014-1000-273-100-2100-415-515			PAYROLL ACCOUNT		0.00	0.00	0.05
							Total Dimension:	**$0.00**	**$0.00**	**$0.05**
11	000	1000	273	100	2200	210	505			
			6-11-014-1000-273-100-2200-210-505			PAYROLL ACCOUNT		0.00	0.00	646.10
							Total Dimension:	**$0.00**	**$0.00**	**$646.10**
11	000	1000	273	100	2200	210	510			
			6-11-014-1000-273-100-2200-210-510			PAYROLL ACCOUNT		0.00	0.00	612.06
							Total Dimension:	**$0.00**	**$0.00**	**$612.06**
11	000	1000	273	100	2200	210	515			
			6-11-014-1000-273-100-2200-210-515			PAYROLL ACCOUNT		0.00	0.00	653.22
							Total Dimension:	**$0.00**	**$0.00**	**$653.22**
11	000	1000	273	100	2200	210	520			
			6-11-014-1000-273-100-2200-210-520			PAYROLL ACCOUNT		0.00	0.00	622.02
							Total Dimension:	**$0.00**	**$0.00**	**$622.02**
11	000	1000	273	100	2200	210	525			
			6-11-014-1000-273-100-2200-210-525			PAYROLL ACCOUNT		0.00	0.00	820.95
							Total Dimension:	**$0.00**	**$0.00**	**$820.95**
11	000	1000	273	100	2200	210	530			
			6-11-014-1000-273-100-2200-210-530			PAYROLL ACCOUNT		0.00	0.00	745.34
							Total Dimension:	**$0.00**	**$0.00**	**$745.34**
11	000	1000	273	100	2200	214	505			
			6-11-014-1000-273-100-2200-214-505			PAYROLL ACCOUNT		0.00	0.00	4.57
							Total Dimension:	**$0.00**	**$0.00**	**$4.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	2200	214	515			
			6-11-014-1000-273-100-2200-214-515			PAYROLL ACCOUNT		0.00	0.00	114.16
							Total Dimension:	**$0.00**	**$0.00**	**$114.16**
11	000	1000	273	100	2200	214	520			
			6-11-014-1000-273-100-2200-214-520			PAYROLL ACCOUNT		0.00	0.00	20.83
							Total Dimension:	**$0.00**	**$0.00**	**$20.83**
11	000	1000	273	100	2200	415	105			
			6-11-014-1000-273-100-2200-415-105			PAYROLL ACCOUNT		0.00	0.00	0.14
							Total Dimension:	**$0.00**	**$0.00**	**$0.14**
11	000	1000	273	100	2200	415	110			
			6-11-014-1000-273-100-2200-415-110			PAYROLL ACCOUNT		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	1000	273	100	2200	415	115			
			6-11-014-1000-273-100-2200-415-115			PAYROLL ACCOUNT		0.00	0.00	0.15
							Total Dimension:	**$0.00**	**$0.00**	**$0.15**
11	000	1000	273	100	2200	415	122			
			6-11-014-1000-273-100-2200-415-122			PAYROLL ACCOUNT		0.00	0.00	0.21
							Total Dimension:	**$0.00**	**$0.00**	**$0.21**
11	000	1000	273	100	2200	415	130			
			6-11-014-1000-273-100-2200-415-130			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	1000	273	100	2200	415	135			
			6-11-014-1000-273-100-2200-415-135			PAYROLL ACCOUNT		0.00	0.00	0.04
							Total Dimension:	**$0.00**	**$0.00**	**$0.04**
11	000	1000	273	100	2200	415	150			
			6-11-014-1000-273-100-2200-415-150			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.11**
11	000	1000	273	100	2200	415	155			
			6-11-014-1000-273-100-2200-415-155			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	1000	273	100	2200	415	170			
			6-11-014-1000-273-100-2200-415-170			PAYROLL ACCOUNT		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$1.05**
11	000	1000	273	100	2200	415	180			
			6-11-014-1000-273-100-2200-415-180			PAYROLL ACCOUNT		0.00	0.00	0.07
							Total Dimension:	**$0.00**	**$0.00**	**$0.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	2200	415	190			
			6-11-014-1000-273-100-2200-415-190			PAYROLL ACCOUNT		0.00	0.00	0.27
							Total Dimension:	**$0.00**	**$0.00**	**$0.27**
11	000	1000	273	100	2200	415	515			
			6-11-014-1000-273-100-2200-415-515			PAYROLL ACCOUNT		0.00	0.00	0.83
							Total Dimension:	**$0.00**	**$0.00**	**$0.83**
11	000	1000	273	100	2200	415	525			
			6-11-014-1000-273-100-2200-415-525			PAYROLL ACCOUNT		0.00	0.00	0.59
							Total Dimension:	**$0.00**	**$0.00**	**$0.59**
11	000	1000	273	100	2200	415	530			
			6-11-014-1000-273-100-2200-415-530			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	1000	273	100	2250	210	505			
			6-11-014-1000-273-100-2250-210-505			PAYROLL ACCOUNT		0.00	0.00	704.30
							Total Dimension:	**$0.00**	**$0.00**	**$704.30**
11	000	1000	273	100	2250	210	510			
			6-11-014-1000-273-100-2250-210-510			PAYROLL ACCOUNT		0.00	0.00	630.33
							Total Dimension:	**$0.00**	**$0.00**	**$630.33**
11	000	1000	273	100	2250	210	515			
			6-11-014-1000-273-100-2250-210-515			PAYROLL ACCOUNT		0.00	0.00	694.52
							Total Dimension:	**$0.00**	**$0.00**	**$694.52**
11	000	1000	273	100	2250	210	520			
			6-11-014-1000-273-100-2250-210-520			PAYROLL ACCOUNT		0.00	0.00	916.39
							Total Dimension:	**$0.00**	**$0.00**	**$916.39**
11	000	1000	273	100	2250	210	525			
			6-11-014-1000-273-100-2250-210-525			PAYROLL ACCOUNT		0.00	0.00	753.92
							Total Dimension:	**$0.00**	**$0.00**	**$753.92**
11	000	1000	273	100	2250	210	530			
			6-11-014-1000-273-100-2250-210-530			PAYROLL ACCOUNT		0.00	0.00	639.63
							Total Dimension:	**$0.00**	**$0.00**	**$639.63**
11	000	1000	273	100	2250	214	520			
			6-11-014-1000-273-100-2250-214-520			PAYROLL ACCOUNT		0.00	0.00	4.06
							Total Dimension:	**$0.00**	**$0.00**	**$4.06**
11	000	1000	273	100	2250	214	530			
			6-11-014-1000-273-100-2250-214-530			PAYROLL ACCOUNT		0.00	0.00	96.22
							Total Dimension:	**$0.00**	**$0.00**	**$96.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	2250	415	525			
			6-11-014-1000-273-100-2250-415-525			PAYROLL ACCOUNT		0.00	0.00	0.08
							Total Dimension:	**$0.00**	**$0.00**	**$0.08**
11	000	1000	273	100	2300	210	505			
			6-11-014-1000-273-100-2300-210-505			PAYROLL ACCOUNT		0.00	0.00	672.35
							Total Dimension:	**$0.00**	**$0.00**	**$672.35**
11	000	1000	273	100	2300	210	510			
			6-11-014-1000-273-100-2300-210-510			PAYROLL ACCOUNT		0.00	0.00	549.27
							Total Dimension:	**$0.00**	**$0.00**	**$549.27**
11	000	1000	273	100	2300	210	515			
			6-11-014-1000-273-100-2300-210-515			PAYROLL ACCOUNT		0.00	0.00	955.50
							Total Dimension:	**$0.00**	**$0.00**	**$955.50**
11	000	1000	273	100	2300	210	520			
			6-11-014-1000-273-100-2300-210-520			PAYROLL ACCOUNT		0.00	0.00	623.84
							Total Dimension:	**$0.00**	**$0.00**	**$623.84**
11	000	1000	273	100	2300	210	525			
			6-11-014-1000-273-100-2300-210-525			PAYROLL ACCOUNT		0.00	0.00	857.04
							Total Dimension:	**$0.00**	**$0.00**	**$857.04**
11	000	1000	273	100	2300	210	530			
			6-11-014-1000-273-100-2300-210-530			PAYROLL ACCOUNT		0.00	0.00	649.41
							Total Dimension:	**$0.00**	**$0.00**	**$649.41**
11	000	1000	273	100	2300	214	515			
			6-11-014-1000-273-100-2300-214-515			PAYROLL ACCOUNT		0.00	0.00	110.12
							Total Dimension:	**$0.00**	**$0.00**	**$110.12**
11	000	1000	273	100	2300	214	525			
			6-11-014-1000-273-100-2300-214-525			PAYROLL ACCOUNT		0.00	0.00	113.73
							Total Dimension:	**$0.00**	**$0.00**	**$113.73**
11	000	1000	273	100	2300	415	122			
			6-11-014-1000-273-100-2300-415-122			PAYROLL ACCOUNT		0.00	0.00	0.14
							Total Dimension:	**$0.00**	**$0.00**	**$0.14**
11	000	1000	273	100	2300	415	155			
			6-11-014-1000-273-100-2300-415-155			PAYROLL ACCOUNT		0.00	0.00	0.14
							Total Dimension:	**$0.00**	**$0.00**	**$0.14**
11	000	1000	273	100	2300	415	170			
			6-11-014-1000-273-100-2300-415-170			PAYROLL ACCOUNT		0.00	0.00	0.14
							Total Dimension:	**$0.00**	**$0.00**	**$0.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	2300	415	515			
			6-11-014-1000-273-100-2300-415-515			PAYROLL ACCOUNT		0.00	0.00	0.06
							Total Dimension:	**$0.00**	**$0.00**	**$0.06**
11	000	1000	273	100	2300	415	525			
			6-11-014-1000-273-100-2300-415-525			PAYROLL ACCOUNT		0.00	0.00	0.07
							Total Dimension:	**$0.00**	**$0.00**	**$0.07**
11	000	1000	273	100	2400	210	705			
			6-11-014-1000-273-100-2400-210-705			PAYROLL ACCOUNT		0.00	0.00	217.70
							Total Dimension:	**$0.00**	**$0.00**	**$217.70**
11	000	1000	273	100	2400	210	715			
			6-11-014-1000-273-100-2400-210-715			PAYROLL ACCOUNT		0.00	0.00	457.15
							Total Dimension:	**$0.00**	**$0.00**	**$457.15**
11	000	1000	273	100	2400	210	720			
			6-11-014-1000-273-100-2400-210-720			PAYROLL ACCOUNT		0.00	0.00	366.22
							Total Dimension:	**$0.00**	**$0.00**	**$366.22**
11	000	1000	273	100	2400	415	720			
			6-11-014-1000-273-100-2400-415-720			PAYROLL ACCOUNT		0.00	0.00	0.12
							Total Dimension:	**$0.00**	**$0.00**	**$0.12**
11	000	1000	273	100	2500	210	705			
			6-11-014-1000-273-100-2500-210-705			PAYROLL ACCOUNT		0.00	0.00	372.45
							Total Dimension:	**$0.00**	**$0.00**	**$372.45**
11	000	1000	273	100	2500	210	715			
			6-11-014-1000-273-100-2500-210-715			PAYROLL ACCOUNT		0.00	0.00	214.69
							Total Dimension:	**$0.00**	**$0.00**	**$214.69**
11	000	1000	273	100	2500	415	715			
			6-11-014-1000-273-100-2500-415-715			PAYROLL ACCOUNT		0.00	0.00	0.08
							Total Dimension:	**$0.00**	**$0.00**	**$0.08**
11	000	1000	273	100	2720	210	715			
			6-11-014-1000-273-100-2720-210-715			PAYROLL ACCOUNT		0.00	0.00	380.81
							Total Dimension:	**$0.00**	**$0.00**	**$380.81**
11	000	1000	273	100	2720	415	715			
			6-11-014-1000-273-100-2720-415-715			PAYROLL ACCOUNT		0.00	0.00	0.05
							Total Dimension:	**$0.00**	**$0.00**	**$0.05**
11	000	1000	273	100	2725	210	705			
			6-11-014-1000-273-100-2725-210-705			PAYROLL ACCOUNT		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	2725	210	715			
			6-11-014-1000-273-100-2725-210-715			PAYROLL ACCOUNT		0.00	0.00	129.61
							Total Dimension:	**$0.00**	**$0.00**	**$129.61**
11	000	1000	273	100	2725	210	720			
			6-11-014-1000-273-100-2725-210-720			PAYROLL ACCOUNT		0.00	0.00	172.59
							Total Dimension:	**$0.00**	**$0.00**	**$172.59**
11	000	1000	273	100	2740	210	715			
			6-11-014-1000-273-100-2740-210-715			PAYROLL ACCOUNT		0.00	0.00	46.59
							Total Dimension:	**$0.00**	**$0.00**	**$46.59**
11	000	1000	273	100	2760	210	705			
			6-11-014-1000-273-100-2760-210-705			PAYROLL ACCOUNT		0.00	0.00	101.71
							Total Dimension:	**$0.00**	**$0.00**	**$101.71**
11	000	1000	273	100	2800	210	705			
			6-11-014-1000-273-100-2800-210-705			PAYROLL ACCOUNT		0.00	0.00	610.69
			6-11-014-1000-273-100-2910-210-705			PAYROLL ACCOUNT		0.00	0.00	17.65
							Total Dimension:	**$0.00**	**$0.00**	**$628.34**
11	000	1000	273	100	2800	210	715			
			6-11-014-1000-273-100-2800-210-715			PAYROLL ACCOUNT		0.00	0.00	589.74
							Total Dimension:	**$0.00**	**$0.00**	**$589.74**
11	000	1000	273	100	2800	210	720			
			6-11-014-1000-273-100-2800-210-720			PAYROLL ACCOUNT		0.00	0.00	590.81
							Total Dimension:	**$0.00**	**$0.00**	**$590.81**
11	000	1000	273	100	2800	415	705			
			6-11-014-1000-273-100-2800-415-705			PAYROLL ACCOUNT		0.00	0.00	0.03
							Total Dimension:	**$0.00**	**$0.00**	**$0.03**
11	000	1000	273	100	2950	210	720			
			6-11-014-1000-273-100-2950-210-720			PAYROLL ACCOUNT		0.00	0.00	111.16
							Total Dimension:	**$0.00**	**$0.00**	**$111.16**
11	000	1000	273	100	3000	210	520			
			6-11-014-1000-273-100-3000-210-520			PAYROLL ACCOUNT		0.00	0.00	0.55
							Total Dimension:	**$0.00**	**$0.00**	**$0.55**
11	000	1000	273	100	3000	210	530			
			6-11-014-1000-273-100-3000-210-530			PAYROLL ACCOUNT		0.00	0.00	0.55
							Total Dimension:	**$0.00**	**$0.00**	**$0.55**
11	000	1000	273	100	3000	210	705			
			6-11-014-1000-273-100-3000-210-705			PAYROLL ACCOUNT		0.00	0.00	668.85
							Total Dimension:	**$0.00**	**$0.00**	**$668.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	3000	210	715			
			6-11-014-1000-273-100-3000-210-715			PAYROLL ACCOUNT		0.00	0.00	632.59
							Total Dimension:	**$0.00**	**$0.00**	**$632.59**
11	000	1000	273	100	3000	210	720			
			6-11-014-1000-273-100-3000-210-720			PAYROLL ACCOUNT		0.00	0.00	754.93
							Total Dimension:	**$0.00**	**$0.00**	**$754.93**
11	000	1000	273	100	3100	210	705			
			6-11-014-1000-273-100-3100-210-705			PAYROLL ACCOUNT		0.00	0.00	977.11
							Total Dimension:	**$0.00**	**$0.00**	**$977.11**
11	000	1000	273	100	3100	210	715			
			6-11-014-1000-273-100-3100-210-715			PAYROLL ACCOUNT		0.00	0.00	761.78
							Total Dimension:	**$0.00**	**$0.00**	**$761.78**
11	000	1000	273	100	3100	210	720			
			6-11-014-1000-273-100-3100-210-720			PAYROLL ACCOUNT		0.00	0.00	878.19
							Total Dimension:	**$0.00**	**$0.00**	**$878.19**
11	000	1000	273	100	3100	415	705			
			6-11-014-1000-273-100-3100-415-705			PAYROLL ACCOUNT		0.00	0.00	0.04
							Total Dimension:	**$0.00**	**$0.00**	**$0.04**
11	000	1000	273	100	3100	415	715			
			6-11-014-1000-273-100-3100-415-715			PAYROLL ACCOUNT		0.00	0.00	0.05
							Total Dimension:	**$0.00**	**$0.00**	**$0.05**
11	000	1000	273	100	3100	415	720			
			6-11-014-1000-273-100-3100-415-720			PAYROLL ACCOUNT		0.00	0.00	0.08
							Total Dimension:	**$0.00**	**$0.00**	**$0.08**
11	000	1000	273	100	3300	210	705			
			6-11-014-1000-273-100-3300-210-705			PAYROLL ACCOUNT		0.00	0.00	774.37
							Total Dimension:	**$0.00**	**$0.00**	**$774.37**
11	000	1000	273	100	3300	210	715			
			6-11-014-1000-273-100-3300-210-715			PAYROLL ACCOUNT		0.00	0.00	889.16
							Total Dimension:	**$0.00**	**$0.00**	**$889.16**
11	000	1000	273	100	3300	210	720			
			6-11-014-1000-273-100-3300-210-720			PAYROLL ACCOUNT		0.00	0.00	695.94
							Total Dimension:	**$0.00**	**$0.00**	**$695.94**
11	000	1000	273	100	3300	214	715			
			6-11-014-1000-273-100-3300-214-715			PAYROLL ACCOUNT		0.00	0.00	14.73
							Total Dimension:	**$0.00**	**$0.00**	**$14.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	3500	210	705			
			6-11-014-1000-273-100-3500-210-705			PAYROLL ACCOUNT		0.00	0.00	148.37
							Total Dimension:	**$0.00**	**$0.00**	**$148.37**
11	000	1000	273	100	3500	210	715			
			6-11-014-1000-273-100-3500-210-715			PAYROLL ACCOUNT		0.00	0.00	113.16
							Total Dimension:	**$0.00**	**$0.00**	**$113.16**
11	000	1000	273	100	3500	210	720			
			6-11-014-1000-273-100-3500-210-720			PAYROLL ACCOUNT		0.00	0.00	115.97
							Total Dimension:	**$0.00**	**$0.00**	**$115.97**
11	000	1000	273	100	4000	210	715			
			6-11-014-1000-273-100-4000-210-715			PAYROLL ACCOUNT		0.00	0.00	203.02
							Total Dimension:	**$0.00**	**$0.00**	**$203.02**
11	000	1000	273	100	4000	210	720			
			6-11-014-1000-273-100-4000-210-720			PAYROLL ACCOUNT		0.00	0.00	121.58
							Total Dimension:	**$0.00**	**$0.00**	**$121.58**
11	000	1000	273	100	4000	415	720			
			6-11-014-1000-273-100-4000-415-720			PAYROLL ACCOUNT		0.00	0.00	2.80
							Total Dimension:	**$0.00**	**$0.00**	**$2.80**
11	000	1000	273	100	4100	210	705			
			6-11-014-1000-273-100-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	1,939.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,939.33**
11	000	1000	273	100	4100	210	715			
			6-11-014-1000-273-100-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	1,896.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,896.07**
11	000	1000	273	100	4100	210	720			
			6-11-014-1000-273-100-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	2,064.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,064.41**
11	000	1000	273	100	4100	214	715			
			6-11-014-1000-273-100-4100-214-715			PAYROLL ACCOUNT		0.00	0.00	10.16
							Total Dimension:	**$0.00**	**$0.00**	**$10.16**
11	000	1000	273	100	4100	214	720			
			6-11-014-1000-273-100-4100-214-720			PAYROLL ACCOUNT		0.00	0.00	2.18
							Total Dimension:	**$0.00**	**$0.00**	**$2.18**
11	000	1000	273	100	4100	415	705			
			6-11-014-1000-273-100-4100-415-705			PAYROLL ACCOUNT		0.00	0.00	0.55
							Total Dimension:	**$0.00**	**$0.00**	**$0.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	4100	415	715			
			6-11-014-1000-273-100-4100-415-715			PAYROLL ACCOUNT		0.00	0.00	1.99
							Total Dimension:	**$0.00**	**$0.00**	**$1.99**
11	000	1000	273	100	4100	415	720			
			6-11-014-1000-273-100-4100-415-720			PAYROLL ACCOUNT		0.00	0.00	0.21
							Total Dimension:	**$0.00**	**$0.00**	**$0.21**
11	000	1000	273	100	4400	210	530			
			6-11-014-1000-273-100-4400-210-530			PAYROLL ACCOUNT		0.00	0.00	102.39
							Total Dimension:	**$0.00**	**$0.00**	**$102.39**
11	000	1000	273	100	4400	210	705			
			6-11-014-1000-273-100-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	1,869.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,869.71**
11	000	1000	273	100	4400	210	715			
			6-11-014-1000-273-100-4400-210-715			PAYROLL ACCOUNT		0.00	0.00	1,917.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,917.77**
11	000	1000	273	100	4400	210	720			
			6-11-014-1000-273-100-4400-210-720			PAYROLL ACCOUNT		0.00	0.00	2,147.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,147.84**
11	000	1000	273	100	4400	214	705			
			6-11-014-1000-273-100-4400-214-705			PAYROLL ACCOUNT		0.00	0.00	4.57
							Total Dimension:	**$0.00**	**$0.00**	**$4.57**
11	000	1000	273	100	4400	415	515			
			6-11-014-1000-273-100-4400-415-515			PAYROLL ACCOUNT		0.00	0.00	0.08
							Total Dimension:	**$0.00**	**$0.00**	**$0.08**
11	000	1000	273	100	4400	415	705			
			6-11-014-1000-273-100-4400-415-705			PAYROLL ACCOUNT		0.00	0.00	0.98
							Total Dimension:	**$0.00**	**$0.00**	**$0.98**
11	000	1000	273	100	4400	415	715			
			6-11-014-1000-273-100-4400-415-715			PAYROLL ACCOUNT		0.00	0.00	5.47
							Total Dimension:	**$0.00**	**$0.00**	**$5.47**
11	000	1000	273	100	4400	415	720			
			6-11-014-1000-273-100-4400-415-720			PAYROLL ACCOUNT		0.00	0.00	2.93
							Total Dimension:	**$0.00**	**$0.00**	**$2.93**
11	000	1000	273	100	5000	210	705			
			6-11-014-1000-273-100-5000-210-705			PAYROLL ACCOUNT		0.00	0.00	1,321.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,321.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	5000	210	715			
			6-11-014-1000-273-100-5000-210-715			PAYROLL ACCOUNT		0.00	0.00	1,294.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,294.34**
11	000	1000	273	100	5000	210	720			
			6-11-014-1000-273-100-5000-210-720			PAYROLL ACCOUNT		0.00	0.00	2,062.22
							Total Dimension:	**$0.00**	**$0.00**	**$2,062.22**
11	000	1000	273	100	5000	214	705			
			6-11-014-1000-273-100-5000-214-705			PAYROLL ACCOUNT		0.00	0.00	93.71
							Total Dimension:	**$0.00**	**$0.00**	**$93.71**
11	000	1000	273	100	5000	214	715			
			6-11-014-1000-273-100-5000-214-715			PAYROLL ACCOUNT		0.00	0.00	102.78
							Total Dimension:	**$0.00**	**$0.00**	**$102.78**
11	000	1000	273	100	5000	415	530			
			6-11-014-1000-273-100-5000-415-530			PAYROLL ACCOUNT		0.00	0.00	0.02
							Total Dimension:	**$0.00**	**$0.00**	**$0.02**
11	000	1000	273	100	5000	415	705			
			6-11-014-1000-273-100-5000-415-705			PAYROLL ACCOUNT		0.00	0.00	0.32
							Total Dimension:	**$0.00**	**$0.00**	**$0.32**
11	000	1000	273	100	5000	415	715			
			6-11-014-1000-273-100-5000-415-715			PAYROLL ACCOUNT		0.00	0.00	0.82
							Total Dimension:	**$0.00**	**$0.00**	**$0.82**
11	000	1000	273	100	5000	415	720			
			6-11-014-1000-273-100-5000-415-720			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	1000	273	100	5400	210	705			
			6-11-014-1000-273-100-5400-210-705			PAYROLL ACCOUNT		0.00	0.00	1,660.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,660.34**
11	000	1000	273	100	5400	210	715			
			6-11-014-1000-273-100-5400-210-715			PAYROLL ACCOUNT		0.00	0.00	1,509.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,509.54**
11	000	1000	273	100	5400	210	720			
			6-11-014-1000-273-100-5400-210-720			PAYROLL ACCOUNT		0.00	0.00	1,890.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,890.28**
11	000	1000	273	100	5400	214	715			
			6-11-014-1000-273-100-5400-214-715			PAYROLL ACCOUNT		0.00	0.00	7.62
							Total Dimension:	**$0.00**	**$0.00**	**$7.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	100	5400	415	515			
			6-11-014-1000-273-100-5400-415-515			PAYROLL ACCOUNT		0.00	0.00	0.12
							Total Dimension:	**$0.00**	**$0.00**	**$0.12**
11	000	1000	273	100	5400	415	705			
			6-11-014-1000-273-100-5400-415-705			PAYROLL ACCOUNT		0.00	0.00	0.30
							Total Dimension:	**$0.00**	**$0.00**	**$0.30**
11	000	1000	273	100	5400	415	715			
			6-11-014-1000-273-100-5400-415-715			PAYROLL ACCOUNT		0.00	0.00	0.05
							Total Dimension:	**$0.00**	**$0.00**	**$0.05**
11	000	1000	273	100	5400	415	720			
			6-11-014-1000-273-100-5400-415-720			PAYROLL ACCOUNT		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$0.52**
11	000	1000	273	100	8400	210	705			
			6-11-014-1000-273-100-8400-210-705			PAYROLL ACCOUNT		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$1.68**
11	000	1000	273	100	8600	210	720			
			6-11-014-1000-273-100-8611-210-720			PAYROLL ACCOUNT		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**
11	000	1000	273	100	8700	210	505			
			6-11-014-1000-273-100-8700-210-505			PAYROLL ACCOUNT		0.00	0.00	126.74
							Total Dimension:	**$0.00**	**$0.00**	**$126.74**
11	000	1000	273	100	8700	210	520			
			6-11-014-1000-273-100-8700-210-520			PAYROLL ACCOUNT		0.00	0.00	108.92
							Total Dimension:	**$0.00**	**$0.00**	**$108.92**
11	000	1000	273	100	8700	210	525			
			6-11-014-1000-273-100-8700-210-525			PAYROLL ACCOUNT		0.00	0.00	136.45
							Total Dimension:	**$0.00**	**$0.00**	**$136.45**
11	000	1000	273	100	8700	210	530			
			6-11-014-1000-273-100-8700-210-530			PAYROLL ACCOUNT		0.00	0.00	20.01
							Total Dimension:	**$0.00**	**$0.00**	**$20.01**
11	000	1000	273	100	9525	210	505			
			6-11-014-1000-273-100-9525-210-505			PAYROLL ACCOUNT		0.00	0.00	1.50
							Total Dimension:	**$0.00**	**$0.00**	**$1.50**
11	000	1000	273	100	9525	210	525			
			6-11-014-1000-273-100-9525-210-525			PAYROLL ACCOUNT		0.00	0.00	100.64
							Total Dimension:	**$0.00**	**$0.00**	**$100.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	239	1013	210	122			
			6-11-014-1000-273-239-1013-210-122			PAYROLL ACCOUNT		0.00	0.00	118.19
							Total Dimension:	**$0.00**	**$0.00**	**$118.19**
11	000	1000	273	239	1013	210	125			
			6-11-014-1000-273-239-1013-210-125			PAYROLL ACCOUNT		0.00	0.00	160.10
							Total Dimension:	**$0.00**	**$0.00**	**$160.10**
11	000	1000	273	239	1013	210	135			
			6-11-014-1000-273-239-1013-210-135			PAYROLL ACCOUNT		0.00	0.00	116.47
							Total Dimension:	**$0.00**	**$0.00**	**$116.47**
11	000	1000	273	239	1013	210	145			
			6-11-014-1000-273-239-1013-210-145			PAYROLL ACCOUNT		0.00	0.00	101.77
							Total Dimension:	**$0.00**	**$0.00**	**$101.77**
11	000	1000	273	239	1013	210	160			
			6-11-014-1000-273-239-1013-210-160			PAYROLL ACCOUNT		0.00	0.00	281.62
							Total Dimension:	**$0.00**	**$0.00**	**$281.62**
11	000	1000	273	239	1013	210	165			
			6-11-014-1000-273-239-1013-210-165			PAYROLL ACCOUNT		0.00	0.00	79.93
							Total Dimension:	**$0.00**	**$0.00**	**$79.93**
11	000	1000	273	239	1013	210	170			
			6-11-014-1000-273-239-1013-210-170			PAYROLL ACCOUNT		0.00	0.00	106.86
							Total Dimension:	**$0.00**	**$0.00**	**$106.86**
11	000	1000	273	239	1013	210	175			
			6-11-014-1000-273-239-1013-210-175			PAYROLL ACCOUNT		0.00	0.00	239.84
							Total Dimension:	**$0.00**	**$0.00**	**$239.84**
11	000	1000	273	239	1013	210	180			
			6-11-014-1000-273-239-1013-210-180			PAYROLL ACCOUNT		0.00	0.00	114.98
							Total Dimension:	**$0.00**	**$0.00**	**$114.98**
11	000	1000	273	239	1013	210	185			
			6-11-014-1000-273-239-1013-210-185			PAYROLL ACCOUNT		0.00	0.00	118.80
							Total Dimension:	**$0.00**	**$0.00**	**$118.80**
11	000	1000	273	239	1013	210	190			
			6-11-014-1000-273-239-1013-210-190			PAYROLL ACCOUNT		0.00	0.00	119.17
							Total Dimension:	**$0.00**	**$0.00**	**$119.17**
11	000	1000	273	239	1041	207	180			
			6-11-014-1000-273-449-1041-207-180			PAYROLL ACCOUNT		0.00	0.00	2.10
							Total Dimension:	**$0.00**	**$0.00**	**$2.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	239	1050	207	180			
			6-11-014-1000-273-239-1050-207-180			PAYROLL ACCOUNT		0.00	0.00	2.40
			6-11-014-1000-273-449-1050-207-180			PAYROLL ACCOUNT		0.00	0.00	21.91
							Total Dimension:	**$0.00**	**$0.00**	**$24.31**
11	000	1000	273	239	1050	207	530			
			6-11-014-1000-273-449-1050-207-530			PAYROLL ACCOUNT		0.00	0.00	27.86
							Total Dimension:	**$0.00**	**$0.00**	**$27.86**
11	000	1000	273	239	1050	210	105			
			6-11-014-1000-273-239-1050-210-103			PAYROLL ACCOUNT		0.00	0.00	158.14
			6-11-014-1000-273-239-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	116.56
							Total Dimension:	**$0.00**	**$0.00**	**$274.70**
11	000	1000	273	239	1050	210	110			
			6-11-014-1000-273-239-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	236.67
							Total Dimension:	**$0.00**	**$0.00**	**$236.67**
11	000	1000	273	239	1050	210	115			
			6-11-014-1000-273-239-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	432.60
							Total Dimension:	**$0.00**	**$0.00**	**$432.60**
11	000	1000	273	239	1050	210	122			
			6-11-014-1000-273-239-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	745.21
							Total Dimension:	**$0.00**	**$0.00**	**$745.21**
11	000	1000	273	239	1050	210	125			
			6-11-014-1000-273-239-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	788.86
							Total Dimension:	**$0.00**	**$0.00**	**$788.86**
11	000	1000	273	239	1050	210	130			
			6-11-014-1000-273-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	393.60
							Total Dimension:	**$0.00**	**$0.00**	**$393.60**
11	000	1000	273	239	1050	210	135			
			6-11-014-1000-273-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	486.45
							Total Dimension:	**$0.00**	**$0.00**	**$486.45**
11	000	1000	273	239	1050	210	140			
			6-11-014-1000-273-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	515.65
							Total Dimension:	**$0.00**	**$0.00**	**$515.65**
11	000	1000	273	239	1050	210	145			
			6-11-014-1000-273-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	738.72
							Total Dimension:	**$0.00**	**$0.00**	**$738.72**
11	000	1000	273	239	1050	210	150			
			6-11-014-1000-273-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	385.55
							Total Dimension:	**$0.00**	**$0.00**	**$385.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	239	1050	210	155			
			6-11-014-1000-273-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	670.56
							Total Dimension:	**$0.00**	**$0.00**	**$670.56**
11	000	1000	273	239	1050	210	160			
			6-11-014-1000-273-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	436.29
							Total Dimension:	**$0.00**	**$0.00**	**$436.29**
11	000	1000	273	239	1050	210	165			
			6-11-014-1000-273-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	516.27
							Total Dimension:	**$0.00**	**$0.00**	**$516.27**
11	000	1000	273	239	1050	210	170			
			6-11-014-1000-273-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	637.89
							Total Dimension:	**$0.00**	**$0.00**	**$637.89**
11	000	1000	273	239	1050	210	175			
			6-11-014-1000-273-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	351.16
							Total Dimension:	**$0.00**	**$0.00**	**$351.16**
11	000	1000	273	239	1050	210	180			
			6-11-014-1000-273-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	907.14
							Total Dimension:	**$0.00**	**$0.00**	**$907.14**
11	000	1000	273	239	1050	210	185			
			6-11-014-1000-273-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	801.93
							Total Dimension:	**$0.00**	**$0.00**	**$801.93**
11	000	1000	273	239	1050	210	190			
			6-11-014-1000-273-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	558.82
							Total Dimension:	**$0.00**	**$0.00**	**$558.82**
11	000	1000	273	239	1050	210	195			
			6-11-014-1000-273-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	460.64
							Total Dimension:	**$0.00**	**$0.00**	**$460.64**
11	000	1000	273	239	1050	210	505			
			6-11-014-1000-273-239-1050-210-505			PAYROLL ACCOUNT		0.00	0.00	753.21
							Total Dimension:	**$0.00**	**$0.00**	**$753.21**
11	000	1000	273	239	1050	210	510			
			6-11-014-1000-273-239-1050-210-510			PAYROLL ACCOUNT		0.00	0.00	593.92
							Total Dimension:	**$0.00**	**$0.00**	**$593.92**
11	000	1000	273	239	1050	210	515			
			6-11-014-1000-273-239-1050-210-515			PAYROLL ACCOUNT		0.00	0.00	1,262.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,262.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	239	1050	210	520			
			6-11-014-1000-273-239-1050-210-520			PAYROLL ACCOUNT		0.00	0.00	1,002.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,002.59**
11	000	1000	273	239	1050	210	525			
			6-11-014-1000-273-239-1050-210-525			PAYROLL ACCOUNT		0.00	0.00	1,092.74
							Total Dimension:	**$0.00**	**$0.00**	**$1,092.74**
11	000	1000	273	239	1050	210	530			
			6-11-014-1000-273-239-1050-210-530			PAYROLL ACCOUNT		0.00	0.00	1,294.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,294.68**
11	000	1000	273	239	1050	210	705			
			6-11-014-1000-273-239-1050-210-705			PAYROLL ACCOUNT		0.00	0.00	0.50
							Total Dimension:	**$0.00**	**$0.00**	**$0.50**
11	000	1000	273	239	1050	210	715			
			6-11-014-1000-273-239-1050-210-715			PAYROLL ACCOUNT		0.00	0.00	0.50
							Total Dimension:	**$0.00**	**$0.00**	**$0.50**
11	000	1000	273	239	1050	210	720			
			6-11-014-1000-273-239-1050-210-720			PAYROLL ACCOUNT		0.00	0.00	155.20
							Total Dimension:	**$0.00**	**$0.00**	**$155.20**
11	000	1000	273	239	1050	214	135			
			6-11-014-1000-273-239-1050-214-135			PAYROLL ACCOUNT		0.00	0.00	92.19
							Total Dimension:	**$0.00**	**$0.00**	**$92.19**
11	000	1000	273	239	1050	214	145			
			6-11-014-1000-273-239-1050-214-145			PAYROLL ACCOUNT		0.00	0.00	13.71
							Total Dimension:	**$0.00**	**$0.00**	**$13.71**
11	000	1000	273	239	1050	214	150			
			6-11-014-1000-273-239-1050-214-150			PAYROLL ACCOUNT		0.00	0.00	0.25
							Total Dimension:	**$0.00**	**$0.00**	**$0.25**
11	000	1000	273	239	1050	214	165			
			6-11-014-1000-273-239-1050-214-165			PAYROLL ACCOUNT		0.00	0.00	114.48
							Total Dimension:	**$0.00**	**$0.00**	**$114.48**
11	000	1000	273	239	1050	214	190			
			6-11-014-1000-273-239-1050-214-190			PAYROLL ACCOUNT		0.00	0.00	28.95
							Total Dimension:	**$0.00**	**$0.00**	**$28.95**
11	000	1000	273	239	1050	214	510			
			6-11-014-1000-273-239-1050-214-510			PAYROLL ACCOUNT		0.00	0.00	20.36
							Total Dimension:	**$0.00**	**$0.00**	**$20.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	239	2300	210	505			
			6-11-014-1000-273-239-2300-210-505			PAYROLL ACCOUNT		0.00	0.00	96.87
							Total Dimension:	**$0.00**	**$0.00**	**$96.87**
11	000	1000	273	239	2300	214	505			
			6-11-014-1000-273-239-2300-214-505			PAYROLL ACCOUNT		0.00	0.00	0.01
							Total Dimension:	**$0.00**	**$0.00**	**$0.01**
11	000	1000	273	239	4100	210	705			
			6-11-014-1000-273-239-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	138.56
							Total Dimension:	**$0.00**	**$0.00**	**$138.56**
11	000	1000	273	239	4100	210	715			
			6-11-014-1000-273-239-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	300.79
							Total Dimension:	**$0.00**	**$0.00**	**$300.79**
11	000	1000	273	239	4400	210	705			
			6-11-014-1000-273-239-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	105.11
							Total Dimension:	**$0.00**	**$0.00**	**$105.11**
11	000	1000	273	239	5000	210	705			
			6-11-014-1000-273-239-5000-210-705			PAYROLL ACCOUNT		0.00	0.00	26.38
							Total Dimension:	**$0.00**	**$0.00**	**$26.38**
11	000	1000	273	239	5000	210	720			
			6-11-014-1000-273-239-5000-210-720			PAYROLL ACCOUNT		0.00	0.00	104.76
							Total Dimension:	**$0.00**	**$0.00**	**$104.76**
11	000	1000	273	239	6000	108	715			
			6-11-014-1000-273-239-6000-108-715			PAYROLL ACCOUNT		0.00	0.00	5.29
							Total Dimension:	**$0.00**	**$0.00**	**$5.29**
11	000	1000	273	239	6000	108	720			
			6-11-014-1000-273-239-6000-108-720			PAYROLL ACCOUNT		0.00	0.00	5.96
							Total Dimension:	**$0.00**	**$0.00**	**$5.96**
11	000	1000	273	239	6000	210	705			
			6-11-014-1000-273-239-6000-210-705			PAYROLL ACCOUNT		0.00	0.00	2,098.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,098.27**
11	000	1000	273	239	6000	210	715			
			6-11-014-1000-273-239-6000-210-715			PAYROLL ACCOUNT		0.00	0.00	1,929.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,929.43**
11	000	1000	273	239	6000	210	720			
			6-11-014-1000-273-239-6000-210-720			PAYROLL ACCOUNT		0.00	0.00	3,098.15
							Total Dimension:	**$0.00**	**$0.00**	**$3,098.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	239	6000	214	705			
			6-11-014-1000-273-239-6000-214-705			PAYROLL ACCOUNT		0.00	0.00	92.84
							Total Dimension:	**$0.00**	**$0.00**	**$92.84**
11	000	1000	273	251	1050	210	105			
			6-11-014-1000-273-251-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	137.61
							Total Dimension:	**$0.00**	**$0.00**	**$137.61**
11	000	1000	273	251	1050	210	110			
			6-11-014-1000-273-251-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	101.97
							Total Dimension:	**$0.00**	**$0.00**	**$101.97**
11	000	1000	273	251	1050	210	115			
			6-11-014-1000-273-251-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	68.46
							Total Dimension:	**$0.00**	**$0.00**	**$68.46**
11	000	1000	273	251	1050	210	122			
			6-11-014-1000-273-251-1050-210-122			PAYROLL ACCOUNT		0.00	0.00	69.37
							Total Dimension:	**$0.00**	**$0.00**	**$69.37**
11	000	1000	273	251	1050	210	125			
			6-11-014-1000-273-251-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	102.93
							Total Dimension:	**$0.00**	**$0.00**	**$102.93**
11	000	1000	273	251	1050	210	130			
			6-11-014-1000-273-251-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	25.43
							Total Dimension:	**$0.00**	**$0.00**	**$25.43**
11	000	1000	273	251	1050	210	135			
			6-11-014-1000-273-251-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	128.08
							Total Dimension:	**$0.00**	**$0.00**	**$128.08**
11	000	1000	273	251	1050	210	140			
			6-11-014-1000-273-251-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	185.92
							Total Dimension:	**$0.00**	**$0.00**	**$185.92**
11	000	1000	273	251	1050	210	145			
			6-11-014-1000-273-251-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	144.99
							Total Dimension:	**$0.00**	**$0.00**	**$144.99**
11	000	1000	273	251	1050	210	150			
			6-11-014-1000-273-251-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	83.70
							Total Dimension:	**$0.00**	**$0.00**	**$83.70**
11	000	1000	273	251	1050	210	155			
			6-11-014-1000-273-251-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	201.44
							Total Dimension:	**$0.00**	**$0.00**	**$201.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	251	1050	210	160			
			6-11-014-1000-273-251-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	113.85
							Total Dimension:	**$0.00**	**$0.00**	**$113.85**
11	000	1000	273	251	1050	210	165			
			6-11-014-1000-273-251-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	59.53
							Total Dimension:	**$0.00**	**$0.00**	**$59.53**
11	000	1000	273	251	1050	210	170			
			6-11-014-1000-273-251-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	114.68
							Total Dimension:	**$0.00**	**$0.00**	**$114.68**
11	000	1000	273	251	1050	210	175			
			6-11-014-1000-273-251-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	131.74
							Total Dimension:	**$0.00**	**$0.00**	**$131.74**
11	000	1000	273	251	1050	210	180			
			6-11-014-1000-273-251-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	143.21
							Total Dimension:	**$0.00**	**$0.00**	**$143.21**
11	000	1000	273	251	1050	210	185			
			6-11-014-1000-273-251-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	128.63
							Total Dimension:	**$0.00**	**$0.00**	**$128.63**
11	000	1000	273	251	1050	210	190			
			6-11-014-1000-273-251-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	108.05
							Total Dimension:	**$0.00**	**$0.00**	**$108.05**
11	000	1000	273	251	1050	210	195			
			6-11-014-1000-273-251-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	73.76
							Total Dimension:	**$0.00**	**$0.00**	**$73.76**
11	000	1000	273	251	1050	210	505			
			6-11-014-1000-273-251-1050-210-505			PAYROLL ACCOUNT		0.00	0.00	95.67
							Total Dimension:	**$0.00**	**$0.00**	**$95.67**
11	000	1000	273	251	1050	210	510			
			6-11-014-1000-273-251-1050-210-510			PAYROLL ACCOUNT		0.00	0.00	163.85
							Total Dimension:	**$0.00**	**$0.00**	**$163.85**
11	000	1000	273	251	1050	210	515			
			6-11-014-1000-273-251-1050-210-515			PAYROLL ACCOUNT		0.00	0.00	106.71
							Total Dimension:	**$0.00**	**$0.00**	**$106.71**
11	000	1000	273	251	1050	210	520			
			6-11-014-1000-273-251-1050-210-520			PAYROLL ACCOUNT		0.00	0.00	48.36
							Total Dimension:	**$0.00**	**$0.00**	**$48.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	251	1050	210	525			
			6-11-014-1000-273-251-1050-210-525			PAYROLL ACCOUNT		0.00	0.00	71.55
							Total Dimension:	**$0.00**	**$0.00**	**$71.55**
11	000	1000	273	251	1050	210	530			
			6-11-014-1000-273-251-1050-210-530			PAYROLL ACCOUNT		0.00	0.00	99.16
							Total Dimension:	**$0.00**	**$0.00**	**$99.16**
11	000	1000	273	251	2200	210	515			
			6-11-014-1000-273-251-2200-210-515			PAYROLL ACCOUNT		0.00	0.00	3.86
							Total Dimension:	**$0.00**	**$0.00**	**$3.86**
11	000	1000	273	251	2300	210	510			
			6-11-014-1000-273-251-2300-210-510			PAYROLL ACCOUNT		0.00	0.00	94.88
							Total Dimension:	**$0.00**	**$0.00**	**$94.88**
11	000	1000	273	251	2300	210	520			
			6-11-014-1000-273-251-2300-210-520			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**
11	000	1000	273	251	4100	210	705			
			6-11-014-1000-273-251-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	394.77
							Total Dimension:	**$0.00**	**$0.00**	**$394.77**
11	000	1000	273	251	5000	210	705			
			6-11-014-1000-273-251-5000-210-705			PAYROLL ACCOUNT		0.00	0.00	107.68
							Total Dimension:	**$0.00**	**$0.00**	**$107.68**
11	000	1000	273	251	5400	210	705			
			6-11-014-1000-273-251-5400-210-705			PAYROLL ACCOUNT		0.00	0.00	229.02
							Total Dimension:	**$0.00**	**$0.00**	**$229.02**
11	000	1000	273	251	5400	210	720			
			6-11-014-1000-273-251-5400-210-720			PAYROLL ACCOUNT		0.00	0.00	206.07
							Total Dimension:	**$0.00**	**$0.00**	**$206.07**
11	000	1000	273	252	1110	210	525			
			6-11-014-1000-273-252-1110-210-525			PAYROLL ACCOUNT		0.00	0.00	21.97
							Total Dimension:	**$0.00**	**$0.00**	**$21.97**
11	000	1000	273	252	2800	210	720			
			6-11-014-1000-273-252-2800-210-720			PAYROLL ACCOUNT		0.00	0.00	52.40
							Total Dimension:	**$0.00**	**$0.00**	**$52.40**
11	000	1000	273	252	3100	210	715			
			6-11-014-1000-273-252-3100-210-715			PAYROLL ACCOUNT		0.00	0.00	111.18
							Total Dimension:	**$0.00**	**$0.00**	**$111.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	252	3100	210	720			
			6-11-014-1000-273-252-3100-210-720			PAYROLL ACCOUNT		0.00	0.00	22.46
							Total Dimension:	**$0.00**	**$0.00**	**$22.46**
11	000	1000	273	252	4100	210	705			
			6-11-014-1000-273-252-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	27.01
							Total Dimension:	**$0.00**	**$0.00**	**$27.01**
11	000	1000	273	252	4100	210	715			
			6-11-014-1000-273-252-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	199.38
							Total Dimension:	**$0.00**	**$0.00**	**$199.38**
11	000	1000	273	252	4400	210	705			
			6-11-014-1000-273-252-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	164.95
							Total Dimension:	**$0.00**	**$0.00**	**$164.95**
11	000	1000	273	252	4400	210	715			
			6-11-014-1000-273-252-4400-210-715			PAYROLL ACCOUNT		0.00	0.00	123.96
							Total Dimension:	**$0.00**	**$0.00**	**$123.96**
11	000	1000	273	252	4400	210	720			
			6-11-014-1000-273-252-4400-210-720			PAYROLL ACCOUNT		0.00	0.00	96.63
							Total Dimension:	**$0.00**	**$0.00**	**$96.63**
11	000	1000	273	252	5000	210	705			
			6-11-014-1000-273-252-5000-210-705			PAYROLL ACCOUNT		0.00	0.00	238.20
							Total Dimension:	**$0.00**	**$0.00**	**$238.20**
11	000	1000	273	252	5000	210	715			
			6-11-014-1000-273-252-5000-210-715			PAYROLL ACCOUNT		0.00	0.00	436.74
							Total Dimension:	**$0.00**	**$0.00**	**$436.74**
11	000	1000	273	252	5400	210	705			
			6-11-014-1000-273-252-5400-210-705			PAYROLL ACCOUNT		0.00	0.00	253.66
							Total Dimension:	**$0.00**	**$0.00**	**$253.66**
11	000	1000	273	252	5400	210	715			
			6-11-014-1000-273-252-5400-210-715			PAYROLL ACCOUNT		0.00	0.00	455.79
							Total Dimension:	**$0.00**	**$0.00**	**$455.79**
11	000	1000	273	252	5400	210	720			
			6-11-014-1000-273-252-5400-210-720			PAYROLL ACCOUNT		0.00	0.00	317.56
							Total Dimension:	**$0.00**	**$0.00**	**$317.56**
11	000	1000	273	281	4000	210	705			
			6-11-014-1000-273-281-4000-210-705			PAYROLL ACCOUNT		0.00	0.00	35.81
							Total Dimension:	**$0.00**	**$0.00**	**$35.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	281	4000	210	715			
			6-11-014-1000-273-281-4000-210-715			PAYROLL ACCOUNT		0.00	0.00	32.19
							Total Dimension:	**$0.00**	**$0.00**	**$32.19**
11	000	1000	273	281	4000	210	720			
			6-11-014-1000-273-281-4000-210-720			PAYROLL ACCOUNT		0.00	0.00	34.49
							Total Dimension:	**$0.00**	**$0.00**	**$34.49**
11	000	1000	273	281	4100	210	705			
			6-11-014-1000-273-281-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	70.56
							Total Dimension:	**$0.00**	**$0.00**	**$70.56**
11	000	1000	273	281	4100	210	715			
			6-11-014-1000-273-281-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	63.42
							Total Dimension:	**$0.00**	**$0.00**	**$63.42**
11	000	1000	273	281	4100	210	720			
			6-11-014-1000-273-281-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	67.96
							Total Dimension:	**$0.00**	**$0.00**	**$67.96**
11	000	1000	273	281	4400	210	705			
			6-11-014-1000-273-281-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	51.18
							Total Dimension:	**$0.00**	**$0.00**	**$51.18**
11	000	1000	273	281	4400	210	715			
			6-11-014-1000-273-281-4400-210-715			PAYROLL ACCOUNT		0.00	0.00	46.00
							Total Dimension:	**$0.00**	**$0.00**	**$46.00**
11	000	1000	273	281	4400	210	720			
			6-11-014-1000-273-281-4400-210-720			PAYROLL ACCOUNT		0.00	0.00	49.29
							Total Dimension:	**$0.00**	**$0.00**	**$49.29**
11	000	1000	273	281	5000	210	705			
			6-11-014-1000-273-281-5000-210-705			PAYROLL ACCOUNT		0.00	0.00	33.62
							Total Dimension:	**$0.00**	**$0.00**	**$33.62**
11	000	1000	273	281	5000	210	715			
			6-11-014-1000-273-281-5000-210-715			PAYROLL ACCOUNT		0.00	0.00	30.22
							Total Dimension:	**$0.00**	**$0.00**	**$30.22**
11	000	1000	273	281	5000	210	720			
			6-11-014-1000-273-281-5000-210-720			PAYROLL ACCOUNT		0.00	0.00	32.38
							Total Dimension:	**$0.00**	**$0.00**	**$32.38**
11	000	1000	273	281	5400	210	705			
			6-11-014-1000-273-281-5400-210-705			PAYROLL ACCOUNT		0.00	0.00	36.10
							Total Dimension:	**$0.00**	**$0.00**	**$36.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	281	5400	210	715			
			6-11-014-1000-273-281-5400-210-715			PAYROLL ACCOUNT		0.00	0.00	32.45
							Total Dimension:	**$0.00**	**$0.00**	**$32.45**
11	000	1000	273	281	5400	210	720			
			6-11-014-1000-273-281-5400-210-720			PAYROLL ACCOUNT		0.00	0.00	34.77
							Total Dimension:	**$0.00**	**$0.00**	**$34.77**
11	000	1000	273	311	0000	214	720			
			6-11-014-1000-273-311-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	1000	273	311	8000	210	515			
			6-11-014-1000-273-311-8000-210-515			PAYROLL ACCOUNT		0.00	0.00	37.79
							Total Dimension:	**$0.00**	**$0.00**	**$37.79**
11	000	1000	273	311	8000	210	525			
			6-11-014-1000-273-311-8000-210-525			PAYROLL ACCOUNT		0.00	0.00	37.08
							Total Dimension:	**$0.00**	**$0.00**	**$37.08**
11	000	1000	273	311	8000	210	705			
			6-11-014-1000-273-311-8000-210-705			PAYROLL ACCOUNT		0.00	0.00	118.81
							Total Dimension:	**$0.00**	**$0.00**	**$118.81**
11	000	1000	273	311	8000	210	715			
			6-11-014-1000-273-311-8000-210-715			PAYROLL ACCOUNT		0.00	0.00	118.99
							Total Dimension:	**$0.00**	**$0.00**	**$118.99**
11	000	1000	273	311	8000	210	720			
			6-11-014-1000-273-311-8000-210-099			PAYROLL ACCOUNT		0.00	0.00	41.04
			6-11-014-1000-273-311-8000-210-720			PAYROLL ACCOUNT		0.00	0.00	133.13
							Total Dimension:	**$0.00**	**$0.00**	**$174.17**
11	000	1000	273	312	0000	214	705			
			6-11-014-1000-273-312-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**
11	000	1000	273	312	0000	214	715			
			6-11-014-1000-273-312-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	0.76
							Total Dimension:	**$0.00**	**$0.00**	**$0.76**
11	000	1000	273	312	0000	214	720			
			6-11-014-1000-273-312-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**
11	000	1000	273	312	8600	210	705			
			6-11-014-1000-273-312-8611-210-705			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	312	8600	210	715			
			6-11-014-1000-273-312-8611-210-715			PAYROLL ACCOUNT		0.00	0.00	136.57
							Total Dimension:	**$0.00**	**$0.00**	**$136.57**
11	000	1000	273	312	8600	210	720			
			6-11-014-1000-273-312-8611-210-720			PAYROLL ACCOUNT		0.00	0.00	134.07
							Total Dimension:	**$0.00**	**$0.00**	**$134.07**
11	000	1000	273	314	0000	214	505			
			6-11-014-1000-273-314-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**
11	000	1000	273	314	0000	214	510			
			6-11-014-1000-273-314-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	1000	273	314	0000	214	515			
			6-11-014-1000-273-314-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**
11	000	1000	273	314	0000	214	525			
			6-11-014-1000-273-314-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1.33**
11	000	1000	273	314	0000	214	530			
			6-11-014-1000-273-314-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	1000	273	314	0000	214	705			
			6-11-014-1000-273-314-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	1000	273	314	0000	214	715			
			6-11-014-1000-273-314-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	1000	273	314	0000	214	720			
			6-11-014-1000-273-314-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1.33**
11	000	1000	273	314	8400	210	505			
			6-11-014-1000-273-314-8400-210-505			PAYROLL ACCOUNT		0.00	0.00	4.44
							Total Dimension:	**$0.00**	**$0.00**	**$4.44**
11	000	1000	273	314	8400	210	510			
			6-11-014-1000-273-314-8400-210-510			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	314	8400	210	515			
			6-11-014-1000-273-314-8400-210-515			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	314	8400	210	520			
			6-11-014-1000-273-314-8400-210-520			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	314	8400	210	525			
			6-11-014-1000-273-314-8400-210-525			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	314	8400	210	530			
			6-11-014-1000-273-314-8400-210-530			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	314	8400	210	705			
			6-11-014-1000-273-314-8400-210-705			PAYROLL ACCOUNT		0.00	0.00	266.36
							Total Dimension:	**$0.00**	**$0.00**	**$266.36**
11	000	1000	273	314	8400	210	715			
			6-11-014-1000-273-314-8400-210-715			PAYROLL ACCOUNT		0.00	0.00	234.75
							Total Dimension:	**$0.00**	**$0.00**	**$234.75**
11	000	1000	273	314	8400	210	720			
			6-11-014-1000-273-314-8400-210-720			PAYROLL ACCOUNT		0.00	0.00	134.19
							Total Dimension:	**$0.00**	**$0.00**	**$134.19**
11	000	1000	273	314	8600	210	705			
			6-11-014-1000-273-314-8611-210-705			PAYROLL ACCOUNT		0.00	0.00	93.67
							Total Dimension:	**$0.00**	**$0.00**	**$93.67**
11	000	1000	273	315	0000	214	505			
			6-11-014-1000-273-315-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	1000	273	315	0000	214	515			
			6-11-014-1000-273-315-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.76
							Total Dimension:	**$0.00**	**$0.00**	**$0.76**
11	000	1000	273	315	0000	214	530			
			6-11-014-1000-273-315-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	1000	273	315	0000	214	720			
			6-11-014-1000-273-315-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	1.14
							Total Dimension:	**$0.00**	**$0.00**	**$1.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	315	8700	210	705			
			6-11-014-1000-273-315-8700-210-705			PAYROLL ACCOUNT		0.00	0.00	13.20
							Total Dimension:	**$0.00**	**$0.00**	**$13.20**
11	000	1000	273	315	8700	210	720			
			6-11-014-1000-273-315-8700-210-720			PAYROLL ACCOUNT		0.00	0.00	99.24
							Total Dimension:	**$0.00**	**$0.00**	**$99.24**
11	000	1000	273	316	8100	210	715			
			6-11-014-1000-273-316-8100-210-715			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	317	8100	210	505			
			6-11-014-1000-273-317-8100-210-505			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	317	8100	210	510			
			6-11-014-1000-273-317-8100-210-510			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	317	8100	210	525			
			6-11-014-1000-273-317-8100-210-525			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	317	8100	210	720			
			6-11-014-1000-273-317-8100-210-720			PAYROLL ACCOUNT		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	1000	273	317	8700	210	505			
			6-11-014-1000-273-317-8700-210-505			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	317	8700	210	510			
			6-11-014-1000-273-317-8700-210-510			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	317	8700	210	515			
			6-11-014-1000-273-317-8700-210-515			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	317	8700	210	520			
			6-11-014-1000-273-317-8700-210-520			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	1000	273	317	8700	210	530			
			6-11-014-1000-273-317-8700-210-530			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	317	8700	210	720			
			6-11-014-1000-273-317-8700-210-720			PAYROLL ACCOUNT		0.00	0.00	122.77
							Total Dimension:	**$0.00**	**$0.00**	**$122.77**
11	000	1000	273	330	8000	210	515			
			6-11-014-1000-273-330-8000-210-515			PAYROLL ACCOUNT		0.00	0.00	0.77
							Total Dimension:	**$0.00**	**$0.00**	**$0.77**
11	000	1000	273	330	8000	210	525			
			6-11-014-1000-273-330-8000-210-525			PAYROLL ACCOUNT		0.00	0.00	1.52
							Total Dimension:	**$0.00**	**$0.00**	**$1.52**
11	000	1000	273	330	8000	210	705			
			6-11-014-1000-273-330-8000-210-705			PAYROLL ACCOUNT		0.00	0.00	2.48
							Total Dimension:	**$0.00**	**$0.00**	**$2.48**
11	000	1000	273	330	8000	210	715			
			6-11-014-1000-273-330-8000-210-715			PAYROLL ACCOUNT		0.00	0.00	2.48
							Total Dimension:	**$0.00**	**$0.00**	**$2.48**
11	000	1000	273	330	8000	210	720			
			6-11-014-1000-273-330-8000-210-720			PAYROLL ACCOUNT		0.00	0.00	121.02
							Total Dimension:	**$0.00**	**$0.00**	**$121.02**
11	000	1000	273	333	8700	210	705			
			6-11-014-1000-273-333-8700-210-705			PAYROLL ACCOUNT		0.00	0.00	137.80
							Total Dimension:	**$0.00**	**$0.00**	**$137.80**
11	000	1000	273	338	8700	210	515			
			6-11-014-1000-273-338-8700-210-515			PAYROLL ACCOUNT		0.00	0.00	97.15
							Total Dimension:	**$0.00**	**$0.00**	**$97.15**
11	000	1000	273	338	8700	210	530			
			6-11-014-1000-273-338-8700-210-530			PAYROLL ACCOUNT		0.00	0.00	111.75
							Total Dimension:	**$0.00**	**$0.00**	**$111.75**
11	000	1000	273	410	1310	210	105			
			6-11-014-1000-273-410-1310-210-105			PAYROLL ACCOUNT		0.00	0.00	28.68
							Total Dimension:	**$0.00**	**$0.00**	**$28.68**
11	000	1000	273	410	1310	210	110			
			6-11-014-1000-273-410-1310-210-110			PAYROLL ACCOUNT		0.00	0.00	11.05
							Total Dimension:	**$0.00**	**$0.00**	**$11.05**
11	000	1000	273	410	1310	210	115			
			6-11-014-1000-273-410-1310-210-115			PAYROLL ACCOUNT		0.00	0.00	54.25
							Total Dimension:	**$0.00**	**$0.00**	**$54.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	410	1310	210	122			
			6-11-014-1000-273-410-1310-210-122			PAYROLL ACCOUNT		0.00	0.00	39.68
							Total Dimension:	**$0.00**	**$0.00**	**$39.68**
11	000	1000	273	410	1310	210	125			
			6-11-014-1000-273-410-1310-210-125			PAYROLL ACCOUNT		0.00	0.00	75.95
							Total Dimension:	**$0.00**	**$0.00**	**$75.95**
11	000	1000	273	410	1310	210	130			
			6-11-014-1000-273-410-1310-210-130			PAYROLL ACCOUNT		0.00	0.00	99.10
							Total Dimension:	**$0.00**	**$0.00**	**$99.10**
11	000	1000	273	410	1310	210	135			
			6-11-014-1000-273-410-1310-210-135			PAYROLL ACCOUNT		0.00	0.00	98.50
							Total Dimension:	**$0.00**	**$0.00**	**$98.50**
11	000	1000	273	410	1310	210	140			
			6-11-014-1000-273-410-1310-210-140			PAYROLL ACCOUNT		0.00	0.00	32.25
							Total Dimension:	**$0.00**	**$0.00**	**$32.25**
11	000	1000	273	410	1310	210	145			
			6-11-014-1000-273-410-1310-210-145			PAYROLL ACCOUNT		0.00	0.00	55.04
							Total Dimension:	**$0.00**	**$0.00**	**$55.04**
11	000	1000	273	410	1310	210	150			
			6-11-014-1000-273-410-1310-210-150			PAYROLL ACCOUNT		0.00	0.00	86.44
							Total Dimension:	**$0.00**	**$0.00**	**$86.44**
11	000	1000	273	410	1310	210	155			
			6-11-014-1000-273-410-1310-210-155			PAYROLL ACCOUNT		0.00	0.00	27.92
							Total Dimension:	**$0.00**	**$0.00**	**$27.92**
11	000	1000	273	410	1310	210	160			
			6-11-014-1000-273-410-1310-210-160			PAYROLL ACCOUNT		0.00	0.00	54.37
							Total Dimension:	**$0.00**	**$0.00**	**$54.37**
11	000	1000	273	410	1310	210	165			
			6-11-014-1000-273-410-1310-210-165			PAYROLL ACCOUNT		0.00	0.00	66.29
							Total Dimension:	**$0.00**	**$0.00**	**$66.29**
11	000	1000	273	410	1310	210	170			
			6-11-014-1000-273-410-1310-210-170			PAYROLL ACCOUNT		0.00	0.00	60.20
							Total Dimension:	**$0.00**	**$0.00**	**$60.20**
11	000	1000	273	410	1310	210	175			
			6-11-014-1000-273-410-1310-210-175			PAYROLL ACCOUNT		0.00	0.00	41.89
							Total Dimension:	**$0.00**	**$0.00**	**$41.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	410	1310	210	180			
			6-11-014-1000-273-410-1310-210-180			PAYROLL ACCOUNT		0.00	0.00	56.44
							Total Dimension:	**$0.00**	**$0.00**	**$56.44**
11	000	1000	273	410	1310	210	185			
			6-11-014-1000-273-410-1310-210-185			PAYROLL ACCOUNT		0.00	0.00	53.61
							Total Dimension:	**$0.00**	**$0.00**	**$53.61**
11	000	1000	273	410	1310	210	190			
			6-11-014-1000-273-410-1310-210-190			PAYROLL ACCOUNT		0.00	0.00	27.78
							Total Dimension:	**$0.00**	**$0.00**	**$27.78**
11	000	1000	273	410	1310	210	195			
			6-11-014-1000-273-410-1310-210-195			PAYROLL ACCOUNT		0.00	0.00	65.58
							Total Dimension:	**$0.00**	**$0.00**	**$65.58**
11	000	1000	273	410	1310	210	505			
			6-11-014-1000-273-410-1310-210-505			PAYROLL ACCOUNT		0.00	0.00	110.36
							Total Dimension:	**$0.00**	**$0.00**	**$110.36**
11	000	1000	273	410	1310	210	515			
			6-11-014-1000-273-410-1310-210-515			PAYROLL ACCOUNT		0.00	0.00	51.55
							Total Dimension:	**$0.00**	**$0.00**	**$51.55**
11	000	1000	273	410	1310	210	520			
			6-11-014-1000-273-410-1310-210-520			PAYROLL ACCOUNT		0.00	0.00	111.84
							Total Dimension:	**$0.00**	**$0.00**	**$111.84**
11	000	1000	273	410	1310	210	530			
			6-11-014-1000-273-410-1310-210-530			PAYROLL ACCOUNT		0.00	0.00	77.03
							Total Dimension:	**$0.00**	**$0.00**	**$77.03**
11	000	1000	273	410	4100	210	705			
			6-11-014-1000-273-410-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	111.59
							Total Dimension:	**$0.00**	**$0.00**	**$111.59**
11	000	1000	273	410	4100	210	715			
			6-11-014-1000-273-410-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	124.92
							Total Dimension:	**$0.00**	**$0.00**	**$124.92**
11	000	1000	273	410	4100	210	720			
			6-11-014-1000-273-410-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	124.92
							Total Dimension:	**$0.00**	**$0.00**	**$124.92**
11	000	1000	273	421	1050	210	505			
			6-11-014-1000-273-421-1050-210-505			PAYROLL ACCOUNT		0.00	0.00	148.01
							Total Dimension:	**$0.00**	**$0.00**	**$148.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	421	1050	210	510			
			6-11-014-1000-273-421-1050-210-510			PAYROLL ACCOUNT		0.00	0.00	100.63
							Total Dimension:	**$0.00**	**$0.00**	**$100.63**
11	000	1000	273	421	1050	210	515			
			6-11-014-1000-273-421-1050-210-515			PAYROLL ACCOUNT		0.00	0.00	120.72
							Total Dimension:	**$0.00**	**$0.00**	**$120.72**
11	000	1000	273	421	1050	210	520			
			6-11-014-1000-273-421-1050-210-520			PAYROLL ACCOUNT		0.00	0.00	145.06
							Total Dimension:	**$0.00**	**$0.00**	**$145.06**
11	000	1000	273	421	1050	210	525			
			6-11-014-1000-273-421-1050-210-525			PAYROLL ACCOUNT		0.00	0.00	115.55
							Total Dimension:	**$0.00**	**$0.00**	**$115.55**
11	000	1000	273	421	1050	210	530			
			6-11-014-1000-273-421-1050-210-530			PAYROLL ACCOUNT		0.00	0.00	125.61
							Total Dimension:	**$0.00**	**$0.00**	**$125.61**
11	000	1000	273	421	1050	214	510			
			6-11-014-1000-273-421-1050-214-510			PAYROLL ACCOUNT		0.00	0.00	2.54
							Total Dimension:	**$0.00**	**$0.00**	**$2.54**
11	000	1000	273	421	2725	210	705			
			6-11-014-1000-273-421-2725-210-705			PAYROLL ACCOUNT		0.00	0.00	217.17
							Total Dimension:	**$0.00**	**$0.00**	**$217.17**
11	000	1000	273	421	2725	210	715			
			6-11-014-1000-273-421-2725-210-715			PAYROLL ACCOUNT		0.00	0.00	115.63
							Total Dimension:	**$0.00**	**$0.00**	**$115.63**
11	000	1000	273	421	2725	210	720			
			6-11-014-1000-273-421-2725-210-720			PAYROLL ACCOUNT		0.00	0.00	223.80
							Total Dimension:	**$0.00**	**$0.00**	**$223.80**
11	000	1000	273	422	1050	210	175			
			6-11-014-1000-273-422-1053-210-175			PAYROLL ACCOUNT		0.00	0.00	4.20
							Total Dimension:	**$0.00**	**$0.00**	**$4.20**
11	000	1000	273	422	1050	210	185			
			6-11-014-1000-273-422-1052-210-185			PAYROLL ACCOUNT		0.00	0.00	1.65
			6-11-014-1000-273-422-1055-210-185			PAYROLL ACCOUNT		0.00	0.00	1.95
							Total Dimension:	**$0.00**	**$0.00**	**$3.60**
11	000	1000	273	427	1110	415	105			
			6-11-014-1000-273-427-1110-415-105			PAYROLL ACCOUNT		0.00	0.00	4.88
							Total Dimension:	**$0.00**	**$0.00**	**$4.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	427	1110	415	110			
			6-11-014-1000-273-427-1110-415-110			PAYROLL ACCOUNT		0.00	0.00	1.40
							Total Dimension:	**$0.00**	**$0.00**	**$1.40**
11	000	1000	273	427	1110	415	115			
			6-11-014-1000-273-427-1110-415-115			PAYROLL ACCOUNT		0.00	0.00	3.25
							Total Dimension:	**$0.00**	**$0.00**	**$3.25**
11	000	1000	273	427	1110	415	125			
			6-11-014-1000-273-427-1110-415-125			PAYROLL ACCOUNT		0.00	0.00	3.20
							Total Dimension:	**$0.00**	**$0.00**	**$3.20**
11	000	1000	273	427	1110	415	140			
			6-11-014-1000-273-427-1110-415-140			PAYROLL ACCOUNT		0.00	0.00	10.94
							Total Dimension:	**$0.00**	**$0.00**	**$10.94**
11	000	1000	273	427	1110	415	145			
			6-11-014-1000-273-427-1110-415-145			PAYROLL ACCOUNT		0.00	0.00	4.43
							Total Dimension:	**$0.00**	**$0.00**	**$4.43**
11	000	1000	273	427	1110	415	150			
			6-11-014-1000-273-427-1110-415-150			PAYROLL ACCOUNT		0.00	0.00	3.30
							Total Dimension:	**$0.00**	**$0.00**	**$3.30**
11	000	1000	273	427	1110	415	155			
			6-11-014-1000-273-427-1110-415-155			PAYROLL ACCOUNT		0.00	0.00	4.90
							Total Dimension:	**$0.00**	**$0.00**	**$4.90**
11	000	1000	273	427	1110	415	160			
			6-11-014-1000-273-427-1110-415-160			PAYROLL ACCOUNT		0.00	0.00	5.02
							Total Dimension:	**$0.00**	**$0.00**	**$5.02**
11	000	1000	273	427	1110	415	165			
			6-11-014-1000-273-427-1110-415-165			PAYROLL ACCOUNT		0.00	0.00	4.95
							Total Dimension:	**$0.00**	**$0.00**	**$4.95**
11	000	1000	273	427	1110	415	175			
			6-11-014-1000-273-427-1110-415-175			PAYROLL ACCOUNT		0.00	0.00	18.91
							Total Dimension:	**$0.00**	**$0.00**	**$18.91**
11	000	1000	273	427	1110	415	185			
			6-11-014-1000-273-427-1110-415-185			PAYROLL ACCOUNT		0.00	0.00	5.49
							Total Dimension:	**$0.00**	**$0.00**	**$5.49**
11	000	1000	273	427	1110	415	190			
			6-11-014-1000-273-427-1110-415-190			PAYROLL ACCOUNT		0.00	0.00	4.95
							Total Dimension:	**$0.00**	**$0.00**	**$4.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	429	1110	415	505			
			6-11-014-1000-273-429-1110-415-505			PAYROLL ACCOUNT		0.00	0.00	12.93
							Total Dimension:	**$0.00**	**$0.00**	**$12.93**
11	000	1000	273	429	1110	415	520			
			6-11-014-1000-273-429-1110-415-520			PAYROLL ACCOUNT		0.00	0.00	4.18
							Total Dimension:	**$0.00**	**$0.00**	**$4.18**
11	000	1000	273	429	2200	415	505			
			6-11-014-1000-273-429-2200-415-505			PAYROLL ACCOUNT		0.00	0.00	2.20
							Total Dimension:	**$0.00**	**$0.00**	**$2.20**
11	000	1000	273	429	2200	415	520			
			6-11-014-1000-273-429-2200-415-520			PAYROLL ACCOUNT		0.00	0.00	3.38
							Total Dimension:	**$0.00**	**$0.00**	**$3.38**
11	000	1000	273	430	2500	210	720			
			6-11-014-1000-273-430-2500-210-720			PAYROLL ACCOUNT		0.00	0.00	133.44
							Total Dimension:	**$0.00**	**$0.00**	**$133.44**
11	000	1000	273	430	2800	210	720			
			6-11-014-1000-273-430-2800-210-720			PAYROLL ACCOUNT		0.00	0.00	100.06
							Total Dimension:	**$0.00**	**$0.00**	**$100.06**
11	000	1000	273	430	4100	210	720			
			6-11-014-1000-273-430-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	405.25
							Total Dimension:	**$0.00**	**$0.00**	**$405.25**
11	000	1000	273	430	4400	210	720			
			6-11-014-1000-273-430-4400-210-720			PAYROLL ACCOUNT		0.00	0.00	257.93
							Total Dimension:	**$0.00**	**$0.00**	**$257.93**
11	000	1000	273	430	5000	210	720			
			6-11-014-1000-273-430-5000-210-720			PAYROLL ACCOUNT		0.00	0.00	259.02
							Total Dimension:	**$0.00**	**$0.00**	**$259.02**
11	000	1000	273	430	5400	210	720			
			6-11-014-1000-273-430-5400-210-720			PAYROLL ACCOUNT		0.00	0.00	135.44
							Total Dimension:	**$0.00**	**$0.00**	**$135.44**
11	000	1000	273	441	1050	210	180			
			6-11-014-1000-273-441-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	91.43
							Total Dimension:	**$0.00**	**$0.00**	**$91.43**
11	000	1000	273	441	1110	210	130			
			6-11-014-1000-273-443-1110-210-130			PAYROLL ACCOUNT		0.00	0.00	116.78
			6-11-014-1000-273-444-1110-210-130			PAYROLL ACCOUNT		0.00	0.00	88.69
							Total Dimension:	**$0.00**	**$0.00**	**$205.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	441	1110	210	505			
			6-11-014-1000-273-443-1110-210-505			PAYROLL ACCOUNT		0.00	0.00	2.80
							Total Dimension:	**$0.00**	**$0.00**	**$2.80**
11	000	1000	273	442	4100	210	705			
			6-11-014-1000-273-442-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	35.91
							Total Dimension:	**$0.00**	**$0.00**	**$35.91**
11	000	1000	273	442	4400	210	705			
			6-11-014-1000-273-442-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	18.71
							Total Dimension:	**$0.00**	**$0.00**	**$18.71**
11	000	1000	273	442	5000	210	705			
			6-11-014-1000-273-442-5000-210-705			PAYROLL ACCOUNT		0.00	0.00	14.33
							Total Dimension:	**$0.00**	**$0.00**	**$14.33**
11	000	1000	273	442	5400	210	705			
			6-11-014-1000-273-442-5400-210-705			PAYROLL ACCOUNT		0.00	0.00	15.05
							Total Dimension:	**$0.00**	**$0.00**	**$15.05**
11	000	1000	273	494	1050	210	125			
			6-11-014-1000-273-494-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	15.00
							Total Dimension:	**$0.00**	**$0.00**	**$15.00**
11	000	1000	273	494	1050	210	130			
			6-11-014-1000-273-494-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	299.23
							Total Dimension:	**$0.00**	**$0.00**	**$299.23**
11	000	1000	273	494	1050	210	135			
			6-11-014-1000-273-494-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	201.86
							Total Dimension:	**$0.00**	**$0.00**	**$201.86**
11	000	1000	273	494	1110	210	115			
			6-11-014-1000-273-494-1110-210-115			PAYROLL ACCOUNT		0.00	0.00	212.53
							Total Dimension:	**$0.00**	**$0.00**	**$212.53**
11	000	1000	273	494	1110	210	125			
			6-11-014-1000-273-494-1110-210-125			PAYROLL ACCOUNT		0.00	0.00	272.82
							Total Dimension:	**$0.00**	**$0.00**	**$272.82**
11	000	1000	273	494	1110	210	130			
			6-11-014-1000-273-494-1110-210-130			PAYROLL ACCOUNT		0.00	0.00	108.00
							Total Dimension:	**$0.00**	**$0.00**	**$108.00**
11	000	1000	273	494	1110	210	135			
			6-11-014-1000-273-494-1110-210-135			PAYROLL ACCOUNT		0.00	0.00	140.71
							Total Dimension:	**$0.00**	**$0.00**	**$140.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	494	1110	210	150			
			6-11-014-1000-273-494-1110-210-150			PAYROLL ACCOUNT		0.00	0.00	263.99
							Total Dimension:	**$0.00**	**$0.00**	**$263.99**
11	000	1000	273	494	1110	210	165			
			6-11-014-1000-273-494-1110-210-165			PAYROLL ACCOUNT		0.00	0.00	138.60
							Total Dimension:	**$0.00**	**$0.00**	**$138.60**
11	000	1000	273	494	1110	210	195			
			6-11-014-1000-273-494-1110-210-195			PAYROLL ACCOUNT		0.00	0.00	128.22
							Total Dimension:	**$0.00**	**$0.00**	**$128.22**
11	000	1000	273	494	1110	415	122			
			6-11-014-1000-273-494-1110-415-122			PAYROLL ACCOUNT		0.00	0.00	96.86
							Total Dimension:	**$0.00**	**$0.00**	**$96.86**
11	000	1000	273	494	1110	415	125			
			6-11-014-1000-273-494-1110-415-125			PAYROLL ACCOUNT		0.00	0.00	34.32
							Total Dimension:	**$0.00**	**$0.00**	**$34.32**
11	000	1000	273	494	1110	415	135			
			6-11-014-1000-273-494-1110-415-135			PAYROLL ACCOUNT		0.00	0.00	56.17
							Total Dimension:	**$0.00**	**$0.00**	**$56.17**
11	000	1000	273	494	1110	415	150			
			6-11-014-1000-273-494-1110-415-150			PAYROLL ACCOUNT		0.00	0.00	19.06
							Total Dimension:	**$0.00**	**$0.00**	**$19.06**
11	000	1000	273	494	1110	415	165			
			6-11-014-1000-273-494-1110-415-165			PAYROLL ACCOUNT		0.00	0.00	80.51
							Total Dimension:	**$0.00**	**$0.00**	**$80.51**
11	000	1000	273	494	1110	415	195			
			6-11-014-1000-273-494-1110-415-195			PAYROLL ACCOUNT		0.00	0.00	17.65
							Total Dimension:	**$0.00**	**$0.00**	**$17.65**
11	000	1000	273	494	2200	415	125			
			6-11-014-1000-273-494-2200-415-125			PAYROLL ACCOUNT		0.00	0.00	17.38
							Total Dimension:	**$0.00**	**$0.00**	**$17.38**
11	000	1000	273	494	2200	415	135			
			6-11-014-1000-273-494-2200-415-135			PAYROLL ACCOUNT		0.00	0.00	22.02
							Total Dimension:	**$0.00**	**$0.00**	**$22.02**
11	000	1000	273	494	2200	415	165			
			6-11-014-1000-273-494-2200-415-165			PAYROLL ACCOUNT		0.00	0.00	2.45
							Total Dimension:	**$0.00**	**$0.00**	**$2.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	496	1110	210	115			
			6-11-014-1000-273-496-1110-210-115			PAYROLL ACCOUNT		0.00	0.00	129.57
							Total Dimension:	**$0.00**	**$0.00**	**$129.57**
11	000	1000	273	800	1360	201	505			
			6-11-014-1000-273-801-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	24.81
			6-11-014-1000-273-802-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	12.20
			6-11-014-1000-273-803-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	24.21
			6-11-014-1000-273-805-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	9.60
			6-11-014-1000-273-806-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	9.60
			6-11-014-1000-273-808-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	8.79
			6-11-014-1000-273-809-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	7.80
			6-11-014-1000-273-811-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	11.40
			6-11-014-1000-273-812-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	8.20
			6-11-014-1000-273-813-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	9.39
			6-11-014-1000-273-814-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	19.22
			6-11-014-1000-273-816-1370-201-505			PAYROLL ACCOUNT		0.00	0.00	8.60
							Total Dimension:	**$0.00**	**$0.00**	**$153.82**
11	000	1000	273	800	1360	201	510			
			6-11-014-1000-273-801-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	32.21
			6-11-014-1000-273-802-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	11.60
			6-11-014-1000-273-803-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	25.46
			6-11-014-1000-273-806-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	0.75
			6-11-014-1000-273-808-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	7.95
			6-11-014-1000-273-809-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	8.95
			6-11-014-1000-273-811-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	3.20
			6-11-014-1000-273-813-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	8.40
			6-11-014-1000-273-814-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	14.50
			6-11-014-1000-273-816-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	8.60
							Total Dimension:	**$0.00**	**$0.00**	**$121.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	800	1360	201	515			
			6-11-014-1000-273-801-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	33.24
			6-11-014-1000-273-802-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	27.20
			6-11-014-1000-273-803-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	23.21
			6-11-014-1000-273-805-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	9.59
			6-11-014-1000-273-806-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	8.60
			6-11-014-1000-273-808-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	7.20
			6-11-014-1000-273-809-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	8.19
			6-11-014-1000-273-811-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	8.20
			6-11-014-1000-273-812-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	9.22
			6-11-014-1000-273-813-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	9.40
			6-11-014-1000-273-814-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	19.99
			6-11-014-1000-273-816-1370-201-515			PAYROLL ACCOUNT		0.00	0.00	8.60
							Total Dimension:	**$0.00**	**$0.00**	**$172.64**
11	000	1000	273	800	1360	201	520			
			6-11-014-1000-273-801-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	24.61
			6-11-014-1000-273-802-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	9.60
			6-11-014-1000-273-803-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	17.41
			6-11-014-1000-273-805-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	4.80
			6-11-014-1000-273-806-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	9.59
			6-11-014-1000-273-808-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	11.75
			6-11-014-1000-273-809-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	8.22
			6-11-014-1000-273-811-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	8.20
			6-11-014-1000-273-812-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	9.20
			6-11-014-1000-273-813-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	8.40
			6-11-014-1000-273-814-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	14.40
			6-11-014-1000-273-816-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	8.60
							Total Dimension:	**$0.00**	**$0.00**	**$134.78**
11	000	1000	273	800	1360	201	525			
			6-11-014-1000-273-801-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	25.83
			6-11-014-1000-273-802-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	24.95
			6-11-014-1000-273-803-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	24.23
			6-11-014-1000-273-805-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	4.80
			6-11-014-1000-273-806-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	8.60
			6-11-014-1000-273-808-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	8.94
			6-11-014-1000-273-809-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	7.95
			6-11-014-1000-273-811-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	8.20
			6-11-014-1000-273-813-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	8.40
			6-11-014-1000-273-814-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	13.99
			6-11-014-1000-273-816-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	9.35
							Total Dimension:	**$0.00**	**$0.00**	**$145.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	800	1360	201	530			
			6-11-014-1000-273-801-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	38.61
			6-11-014-1000-273-802-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	33.01
			6-11-014-1000-273-803-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	19.44
			6-11-014-1000-273-805-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	9.59
			6-11-014-1000-273-806-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	8.60
			6-11-014-1000-273-808-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	7.20
			6-11-014-1000-273-809-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	9.18
			6-11-014-1000-273-811-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	10.99
			6-11-014-1000-273-812-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	7.39
			6-11-014-1000-273-813-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	9.39
			6-11-014-1000-273-814-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	19.04
			6-11-014-1000-273-816-1370-201-530			PAYROLL ACCOUNT		0.00	0.00	3.80
							Total Dimension:	**$0.00**	**$0.00**	**$176.24**
11	000	1000	273	800	3300	201	520			
			6-11-014-1000-273-804-3330-201-520			PAYROLL ACCOUNT		0.00	0.00	1.50
							Total Dimension:	**$0.00**	**$0.00**	**$1.50**
11	000	1000	273	800	3300	201	530			
			6-11-014-1000-273-804-3330-201-530			PAYROLL ACCOUNT		0.00	0.00	1.50
							Total Dimension:	**$0.00**	**$0.00**	**$1.50**
11	000	1000	273	800	3300	201	705			
			6-11-014-1000-273-801-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	172.62
			6-11-014-1000-273-802-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	66.52
			6-11-014-1000-273-803-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	80.03
			6-11-014-1000-273-804-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	37.81
			6-11-014-1000-273-805-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	105.20
			6-11-014-1000-273-806-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	58.06
			6-11-014-1000-273-807-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	73.13
			6-11-014-1000-273-808-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	20.26
			6-11-014-1000-273-809-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	23.82
			6-11-014-1000-273-811-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	37.44
			6-11-014-1000-273-812-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	49.37
			6-11-014-1000-273-813-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	43.66
			6-11-014-1000-273-814-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	34.33
			6-11-014-1000-273-815-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	55.02
			6-11-014-1000-273-816-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	50.39
							Total Dimension:	**$0.00**	**$0.00**	**$907.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	800	3300	201	715			
			6-11-014-1000-273-801-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	184.81
			6-11-014-1000-273-802-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	63.02
			6-11-014-1000-273-803-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	40.51
			6-11-014-1000-273-804-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	13.00
			6-11-014-1000-273-805-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	103.85
			6-11-014-1000-273-806-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	19.62
			6-11-014-1000-273-807-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	84.81
			6-11-014-1000-273-808-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	12.56
			6-11-014-1000-273-809-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	24.29
			6-11-014-1000-273-811-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	41.53
			6-11-014-1000-273-812-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	38.67
			6-11-014-1000-273-813-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	46.38
			6-11-014-1000-273-814-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	45.33
			6-11-014-1000-273-815-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	52.95
			6-11-014-1000-273-816-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$793.83**
11	000	1000	273	800	3300	201	720			
			6-11-014-1000-273-801-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	207.52
			6-11-014-1000-273-802-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	56.99
			6-11-014-1000-273-803-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	46.01
			6-11-014-1000-273-804-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	37.81
			6-11-014-1000-273-805-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	96.82
			6-11-014-1000-273-806-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	59.19
			6-11-014-1000-273-807-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	77.10
			6-11-014-1000-273-808-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	18.01
			6-11-014-1000-273-809-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	30.57
			6-11-014-1000-273-811-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	54.51
			6-11-014-1000-273-812-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	48.76
			6-11-014-1000-273-813-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	54.25
			6-11-014-1000-273-814-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	46.08
			6-11-014-1000-273-815-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	90.53
			6-11-014-1000-273-816-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	42.18
							Total Dimension:	**$0.00**	**$0.00**	**$966.33**
11	000	1000	273	900	1150	210	505			
			6-11-014-1000-273-918-1150-210-505			PAYROLL ACCOUNT		0.00	0.00	2.90
							Total Dimension:	**$0.00**	**$0.00**	**$2.90**
11	000	1000	273	900	1150	210	530			
			6-11-014-1000-273-918-1150-210-530			PAYROLL ACCOUNT		0.00	0.00	2.90
							Total Dimension:	**$0.00**	**$0.00**	**$2.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	900	1170	210	505			
			6-11-014-1000-273-902-1187-210-505			PAYROLL ACCOUNT		0.00	0.00	32.17
			6-11-014-1000-273-903-1187-210-505			PAYROLL ACCOUNT		0.00	0.00	5.50
			6-11-014-1000-273-903-1197-210-505			PAYROLL ACCOUNT		0.00	0.00	5.50
							Total Dimension:	**$0.00**	**$0.00**	**$43.17**
11	000	1000	273	900	1170	210	510			
			6-11-014-1000-273-905-1170-210-510			PAYROLL ACCOUNT		0.00	0.00	6.00
							Total Dimension:	**$0.00**	**$0.00**	**$6.00**
11	000	1000	273	900	1170	210	525			
			6-11-014-1000-273-902-1195-210-525			PAYROLL ACCOUNT		0.00	0.00	32.17
							Total Dimension:	**$0.00**	**$0.00**	**$32.17**
11	000	1000	273	900	1320	208	505			
			6-11-014-1000-273-937-1320-208-505			PAYROLL ACCOUNT		0.00	0.00	3.85
							Total Dimension:	**$0.00**	**$0.00**	**$3.85**
11	000	1000	273	900	1320	208	510			
			6-11-014-1000-273-937-1320-208-510			PAYROLL ACCOUNT		0.00	0.00	3.85
							Total Dimension:	**$0.00**	**$0.00**	**$3.85**
11	000	1000	273	900	1320	208	515			
			6-11-014-1000-273-937-1320-208-515			PAYROLL ACCOUNT		0.00	0.00	4.86
							Total Dimension:	**$0.00**	**$0.00**	**$4.86**
11	000	1000	273	900	1320	208	525			
			6-11-014-1000-273-937-1320-208-525			PAYROLL ACCOUNT		0.00	0.00	3.85
							Total Dimension:	**$0.00**	**$0.00**	**$3.85**
11	000	1000	273	900	1320	208	530			
			6-11-014-1000-273-937-1320-208-530			PAYROLL ACCOUNT		0.00	0.00	3.85
							Total Dimension:	**$0.00**	**$0.00**	**$3.85**
11	000	1000	273	900	1387	208	505			
			6-11-014-1000-273-927-1387-208-505			PAYROLL ACCOUNT		0.00	0.00	5.78
							Total Dimension:	**$0.00**	**$0.00**	**$5.78**
11	000	1000	273	900	1387	208	510			
			6-11-014-1000-273-927-1387-208-510			PAYROLL ACCOUNT		0.00	0.00	5.78
							Total Dimension:	**$0.00**	**$0.00**	**$5.78**
11	000	1000	273	900	1387	208	515			
			6-11-014-1000-273-927-1387-208-515			PAYROLL ACCOUNT		0.00	0.00	7.71
							Total Dimension:	**$0.00**	**$0.00**	**$7.71**
11	000	1000	273	900	1387	208	520			
			6-11-014-1000-273-927-1387-208-520			PAYROLL ACCOUNT		0.00	0.00	5.78
							Total Dimension:	**$0.00**	**$0.00**	**$5.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	900	1387	208	525			
			6-11-014-1000-273-927-1387-208-525			PAYROLL ACCOUNT		0.00	0.00	5.78
							Total Dimension:	**$0.00**	**$0.00**	**$5.78**
11	000	1000	273	900	1387	208	530			
			6-11-014-1000-273-927-1387-208-530			PAYROLL ACCOUNT		0.00	0.00	3.85
							Total Dimension:	**$0.00**	**$0.00**	**$3.85**
11	000	1000	273	900	2400	210	720			
			6-11-014-1000-273-926-2400-210-720			PAYROLL ACCOUNT		0.00	0.00	2.37
							Total Dimension:	**$0.00**	**$0.00**	**$2.37**
11	000	1000	273	900	2500	208	705			
			6-11-014-1000-273-937-2500-208-705			PAYROLL ACCOUNT		0.00	0.00	14.36
							Total Dimension:	**$0.00**	**$0.00**	**$14.36**
11	000	1000	273	900	2500	208	715			
			6-11-014-1000-273-937-2500-208-715			PAYROLL ACCOUNT		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$1.68**
11	000	1000	273	900	2500	208	720			
			6-11-014-1000-273-937-2500-208-720			PAYROLL ACCOUNT		0.00	0.00	14.36
							Total Dimension:	**$0.00**	**$0.00**	**$14.36**
11	000	1000	273	900	2720	210	715			
			6-11-014-1000-273-926-2720-210-715			PAYROLL ACCOUNT		0.00	0.00	0.41
							Total Dimension:	**$0.00**	**$0.00**	**$0.41**
11	000	1000	273	900	2735	208	705			
			6-11-014-1000-273-927-2735-208-705			PAYROLL ACCOUNT		0.00	0.00	5.36
							Total Dimension:	**$0.00**	**$0.00**	**$5.36**
11	000	1000	273	900	2735	208	715			
			6-11-014-1000-273-927-2735-208-715			PAYROLL ACCOUNT		0.00	0.00	7.85
							Total Dimension:	**$0.00**	**$0.00**	**$7.85**
11	000	1000	273	900	2735	208	720			
			6-11-014-1000-273-927-2735-208-720			PAYROLL ACCOUNT		0.00	0.00	5.17
							Total Dimension:	**$0.00**	**$0.00**	**$5.17**
11	000	1000	273	900	2760	210	705			
			6-11-014-1000-273-916-2760-210-705			PAYROLL ACCOUNT		0.00	0.00	18.01
							Total Dimension:	**$0.00**	**$0.00**	**$18.01**
11	000	1000	273	900	2760	210	715			
			6-11-014-1000-273-916-2760-210-715			PAYROLL ACCOUNT		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	900	2760	210	720			
			6-11-014-1000-273-916-2760-210-720			PAYROLL ACCOUNT		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**
11	000	1000	273	900	2800	210	705			
			6-11-014-1000-273-905-2800-210-705			PAYROLL ACCOUNT		0.00	0.00	12.40
							Total Dimension:	**$0.00**	**$0.00**	**$12.40**
11	000	1000	273	900	2800	210	715			
			6-11-014-1000-273-905-2800-210-715			PAYROLL ACCOUNT		0.00	0.00	1.50
			6-11-014-1000-273-926-2800-210-715			PAYROLL ACCOUNT		0.00	0.00	2.56
							Total Dimension:	**$0.00**	**$0.00**	**$4.06**
11	000	1000	273	900	2800	210	720			
			6-11-014-1000-273-905-2800-210-720			PAYROLL ACCOUNT		0.00	0.00	3.40
							Total Dimension:	**$0.00**	**$0.00**	**$3.40**
11	000	1000	273	900	3000	210	705			
			6-11-014-1000-273-903-3000-210-705			PAYROLL ACCOUNT		0.00	0.00	9.00
			6-11-014-1000-273-917-3000-210-705			PAYROLL ACCOUNT		0.00	0.00	23.51
							Total Dimension:	**$0.00**	**$0.00**	**$32.51**
11	000	1000	273	900	3000	210	715			
			6-11-014-1000-273-903-3000-210-715			PAYROLL ACCOUNT		0.00	0.00	9.00
			6-11-014-1000-273-917-3000-210-715			PAYROLL ACCOUNT		0.00	0.00	20.01
							Total Dimension:	**$0.00**	**$0.00**	**$29.01**
11	000	1000	273	900	3000	210	720			
			6-11-014-1000-273-903-3000-210-720			PAYROLL ACCOUNT		0.00	0.00	9.00
			6-11-014-1000-273-917-3000-210-720			PAYROLL ACCOUNT		0.00	0.00	21.51
			6-11-014-1000-273-926-3000-210-720			PAYROLL ACCOUNT		0.00	0.00	2.56
							Total Dimension:	**$0.00**	**$0.00**	**$33.07**
11	000	1000	273	900	3100	210	705			
			6-11-014-1000-273-926-3100-210-705			PAYROLL ACCOUNT		0.00	0.00	2.09
							Total Dimension:	**$0.00**	**$0.00**	**$2.09**
11	000	1000	273	900	3100	210	715			
			6-11-014-1000-273-926-3100-210-715			PAYROLL ACCOUNT		0.00	0.00	1.88
							Total Dimension:	**$0.00**	**$0.00**	**$1.88**
11	000	1000	273	900	3100	210	720			
			6-11-014-1000-273-926-3100-210-720			PAYROLL ACCOUNT		0.00	0.00	1.88
							Total Dimension:	**$0.00**	**$0.00**	**$1.88**
11	000	1000	273	900	3300	201	705			
			6-11-014-1000-273-909-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	40.41
			6-11-014-1000-273-914-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	37.41
							Total Dimension:	**$0.00**	**$0.00**	**$77.82**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	900	3300	201	715			
			6-11-014-1000-273-909-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	40.41
			6-11-014-1000-273-914-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	22.01
							Total Dimension:	**$0.00**	**$0.00**	**$62.42**
11	000	1000	273	900	3300	201	720			
			6-11-014-1000-273-909-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	47.42
			6-11-014-1000-273-914-3330-201-720			PAYROLL ACCOUNT		0.00	0.00	55.42
							Total Dimension:	**$0.00**	**$0.00**	**$102.84**
11	000	1000	273	900	3300	210	705			
			6-11-014-1000-273-926-3300-210-705			PAYROLL ACCOUNT		0.00	0.00	2.02
							Total Dimension:	**$0.00**	**$0.00**	**$2.02**
11	000	1000	273	900	3300	210	715			
			6-11-014-1000-273-926-3300-210-715			PAYROLL ACCOUNT		0.00	0.00	2.28
							Total Dimension:	**$0.00**	**$0.00**	**$2.28**
11	000	1000	273	900	3300	210	720			
			6-11-014-1000-273-926-3300-210-720			PAYROLL ACCOUNT		0.00	0.00	2.02
							Total Dimension:	**$0.00**	**$0.00**	**$2.02**
11	000	1000	273	900	4000	208	705			
			6-11-014-1000-273-905-4000-208-705			PAYROLL ACCOUNT		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**
11	000	1000	273	900	4000	208	715			
			6-11-014-1000-273-905-4000-208-715			PAYROLL ACCOUNT		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**
11	000	1000	273	900	4000	208	720			
			6-11-014-1000-273-905-4000-208-720			PAYROLL ACCOUNT		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**
11	000	1000	273	900	4000	210	705			
			6-11-014-1000-273-905-4000-210-705			PAYROLL ACCOUNT		0.00	0.00	11.00
			6-11-014-1000-273-915-4000-210-705			PAYROLL ACCOUNT		0.00	0.00	9.90
							Total Dimension:	**$0.00**	**$0.00**	**$20.90**
11	000	1000	273	900	4000	210	715			
			6-11-014-1000-273-905-4000-210-715			PAYROLL ACCOUNT		0.00	0.00	14.40
			6-11-014-1000-273-915-4000-210-715			PAYROLL ACCOUNT		0.00	0.00	9.90
							Total Dimension:	**$0.00**	**$0.00**	**$24.30**
11	000	1000	273	900	4000	210	720			
			6-11-014-1000-273-905-4000-210-720			PAYROLL ACCOUNT		0.00	0.00	11.00
			6-11-014-1000-273-915-4000-210-720			PAYROLL ACCOUNT		0.00	0.00	9.90
							Total Dimension:	**$0.00**	**$0.00**	**$20.90**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	900	4100	210	705			
			6-11-014-1000-273-918-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	7.00
			6-11-014-1000-273-920-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	3.71
			6-11-014-1000-273-926-4100-210-705			PAYROLL ACCOUNT		0.00	0.00	3.24
							Total Dimension:	**$0.00**	**$0.00**	**$13.95**
11	000	1000	273	900	4100	210	715			
			6-11-014-1000-273-918-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	7.00
			6-11-014-1000-273-920-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	3.71
			6-11-014-1000-273-926-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	3.52
							Total Dimension:	**$0.00**	**$0.00**	**$14.23**
11	000	1000	273	900	4100	210	720			
			6-11-014-1000-273-918-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	7.00
			6-11-014-1000-273-920-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	3.71
			6-11-014-1000-273-926-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	3.52
							Total Dimension:	**$0.00**	**$0.00**	**$14.23**
11	000	1000	273	900	4400	210	705			
			6-11-014-1000-273-926-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	3.11
							Total Dimension:	**$0.00**	**$0.00**	**$3.11**
11	000	1000	273	900	4400	210	715			
			6-11-014-1000-273-926-4400-210-715			PAYROLL ACCOUNT		0.00	0.00	3.24
							Total Dimension:	**$0.00**	**$0.00**	**$3.24**
11	000	1000	273	900	4400	210	720			
			6-11-014-1000-273-926-4400-210-720			PAYROLL ACCOUNT		0.00	0.00	3.38
							Total Dimension:	**$0.00**	**$0.00**	**$3.38**
11	000	1000	273	900	5000	208	705			
			6-11-014-1000-273-932-5000-208-705			PAYROLL ACCOUNT		0.00	0.00	5.36
			6-11-014-1000-273-933-5000-208-705			PAYROLL ACCOUNT		0.00	0.00	2.27
							Total Dimension:	**$0.00**	**$0.00**	**$7.63**
11	000	1000	273	900	5000	208	715			
			6-11-014-1000-273-932-5000-208-715			PAYROLL ACCOUNT		0.00	0.00	2.27
			6-11-014-1000-273-933-5000-208-715			PAYROLL ACCOUNT		0.00	0.00	5.36
							Total Dimension:	**$0.00**	**$0.00**	**$7.63**
11	000	1000	273	900	5000	208	720			
			6-11-014-1000-273-932-5000-208-720			PAYROLL ACCOUNT		0.00	0.00	5.36
			6-11-014-1000-273-933-5000-208-720			PAYROLL ACCOUNT		0.00	0.00	2.27
							Total Dimension:	**$0.00**	**$0.00**	**$7.63**
11	000	1000	273	900	5000	210	705			
			6-11-014-1000-273-926-5000-210-705			PAYROLL ACCOUNT		0.00	0.00	3.24
							Total Dimension:	**$0.00**	**$0.00**	**$3.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	273	900	5000	210	715			
			6-11-014-1000-273-926-5000-210-715			PAYROLL ACCOUNT		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**
11	000	1000	273	900	5000	210	720			
			6-11-014-1000-273-926-5000-210-720			PAYROLL ACCOUNT		0.00	0.00	3.24
							Total Dimension:	**$0.00**	**$0.00**	**$3.24**
11	000	1000	273	900	5400	210	705			
			6-11-014-1000-273-926-5400-210-705			PAYROLL ACCOUNT		0.00	0.00	3.24
							Total Dimension:	**$0.00**	**$0.00**	**$3.24**
11	000	1000	273	900	5400	210	715			
			6-11-014-1000-273-926-5400-210-715			PAYROLL ACCOUNT		0.00	0.00	3.38
							Total Dimension:	**$0.00**	**$0.00**	**$3.38**
11	000	1000	273	900	5400	210	720			
			6-11-014-1000-273-926-5400-210-720			PAYROLL ACCOUNT		0.00	0.00	3.65
							Total Dimension:	**$0.00**	**$0.00**	**$3.65**
11	000	1000	273	900	8100	210	715			
			6-11-014-1000-273-926-8100-210-715			PAYROLL ACCOUNT		0.00	0.00	0.40
							Total Dimension:	**$0.00**	**$0.00**	**$0.40**
11	000	1000	273	900	8400	210	705			
			6-11-014-1000-273-926-8400-210-705			PAYROLL ACCOUNT		0.00	0.00	2.70
							Total Dimension:	**$0.00**	**$0.00**	**$2.70**
11	000	1000	273	900	8600	210	715			
			6-11-014-1000-273-926-8611-210-715			PAYROLL ACCOUNT		0.00	0.00	2.02
							Total Dimension:	**$0.00**	**$0.00**	**$2.02**
11	000	1000	281	100	0000	214	170			
			6-11-014-1000-281-100-0000-214-170			UNEMPLOYMENT COMPENSATION		0.00	0.00	132.08
							Total Dimension:	**$0.00**	**$0.00**	**$132.08**
11	000	1000	281	100	1050	214	520			
			6-11-014-1000-281-100-1050-214-520			UNEMPLOYMENT COMPENSATION		0.00	0.00	1,285.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,285.05**
11	000	1000	281	100	1050	214	705			
			6-11-014-1000-281-100-1050-214-705			UNEMPLOYMENT COMPENSATION		0.00	0.00	401.25
							Total Dimension:	**$0.00**	**$0.00**	**$401.25**
11	000	1000	281	239	1050	418	122			
			6-11-014-1000-281-239-1050-418-122			UNEMPLOYMENT COMPENSATION		0.00	0.00	935.00
							Total Dimension:	**$0.00**	**$0.00**	**$935.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	1000	281	239	1050	419	145				
			6-11-014-1000-281-239-1050-419-145			UNEMPLOYMENT COMPENSATION			0.00	0.00	1,030.12
								Total Dimension:	**$0.00**	**$0.00**	**$1,030.12**
11	000	1000	281	239	6000	419	705				
			6-11-014-1000-281-239-6000-419-705			UNEMPLOYMENT COMPENSATION			0.00	0.00	10.54
								Total Dimension:	**$0.00**	**$0.00**	**$10.54**
11	000	1000	283	100	0000	214	105				
			6-11-014-1000-283-100-0000-214-103			PAYROLL ACCOUNT			0.00	0.00	8.64
			6-11-014-1000-283-100-0000-214-105			PAYROLL ACCOUNT			0.00	0.00	18.77
								Total Dimension:	**$0.00**	**$0.00**	**$27.41**
11	000	1000	283	100	0000	214	110				
			6-11-014-1000-283-100-0000-214-110			PAYROLL ACCOUNT			0.00	0.00	10.64
								Total Dimension:	**$0.00**	**$0.00**	**$10.64**
11	000	1000	283	100	0000	214	115				
			6-11-014-1000-283-100-0000-214-115			PAYROLL ACCOUNT			0.00	0.00	23.56
								Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	000	1000	283	100	0000	214	122				
			6-11-014-1000-283-100-0000-214-122			PAYROLL ACCOUNT			0.00	0.00	93.53
								Total Dimension:	**$0.00**	**$0.00**	**$93.53**
11	000	1000	283	100	0000	214	125				
			6-11-014-1000-283-100-0000-214-125			PAYROLL ACCOUNT			0.00	0.00	56.42
								Total Dimension:	**$0.00**	**$0.00**	**$56.42**
11	000	1000	283	100	0000	214	130				
			6-11-014-1000-283-100-0000-214-130			PAYROLL ACCOUNT			0.00	0.00	23.19
								Total Dimension:	**$0.00**	**$0.00**	**$23.19**
11	000	1000	283	100	0000	214	135				
			6-11-014-1000-283-100-0000-214-135			PAYROLL ACCOUNT			0.00	0.00	95.23
								Total Dimension:	**$0.00**	**$0.00**	**$95.23**
11	000	1000	283	100	0000	214	140				
			6-11-014-1000-283-100-0000-214-140			PAYROLL ACCOUNT			0.00	0.00	73.19
								Total Dimension:	**$0.00**	**$0.00**	**$73.19**
11	000	1000	283	100	0000	214	145				
			6-11-014-1000-283-100-0000-214-145			PAYROLL ACCOUNT			0.00	0.00	58.92
								Total Dimension:	**$0.00**	**$0.00**	**$58.92**
11	000	1000	283	100	0000	214	150				
			6-11-014-1000-283-100-0000-214-150			PAYROLL ACCOUNT			0.00	0.00	42.01
								Total Dimension:	**$0.00**	**$0.00**	**$42.01**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	100	0000	214	155			
			6-11-014-1000-283-100-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	105.75
							Total Dimension:	**$0.00**	**$0.00**	**$105.75**
11	000	1000	283	100	0000	214	160			
			6-11-014-1000-283-100-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	107.94
							Total Dimension:	**$0.00**	**$0.00**	**$107.94**
11	000	1000	283	100	0000	214	165			
			6-11-014-1000-283-100-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**
11	000	1000	283	100	0000	214	170			
			6-11-014-1000-283-100-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	66.89
							Total Dimension:	**$0.00**	**$0.00**	**$66.89**
11	000	1000	283	100	0000	214	175			
			6-11-014-1000-283-100-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	77.23
							Total Dimension:	**$0.00**	**$0.00**	**$77.23**
11	000	1000	283	100	0000	214	180			
			6-11-014-1000-283-100-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	129.62
							Total Dimension:	**$0.00**	**$0.00**	**$129.62**
11	000	1000	283	100	0000	214	185			
			6-11-014-1000-283-100-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	103.97
							Total Dimension:	**$0.00**	**$0.00**	**$103.97**
11	000	1000	283	100	0000	214	190			
			6-11-014-1000-283-100-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	74.98
							Total Dimension:	**$0.00**	**$0.00**	**$74.98**
11	000	1000	283	100	0000	214	195			
			6-11-014-1000-283-100-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	44.82
							Total Dimension:	**$0.00**	**$0.00**	**$44.82**
11	000	1000	283	100	0000	214	505			
			6-11-014-1000-283-100-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	97.60
							Total Dimension:	**$0.00**	**$0.00**	**$97.60**
11	000	1000	283	100	0000	214	510			
			6-11-014-1000-283-100-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	105.71
							Total Dimension:	**$0.00**	**$0.00**	**$105.71**
11	000	1000	283	100	0000	214	515			
			6-11-014-1000-283-100-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	88.36
							Total Dimension:	**$0.00**	**$0.00**	**$88.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	100	0000	214	520			
			6-11-014-1000-283-100-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	77.97
							Total Dimension:	**$0.00**	**$0.00**	**$77.97**
11	000	1000	283	100	0000	214	525			
			6-11-014-1000-283-100-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	65.96
							Total Dimension:	**$0.00**	**$0.00**	**$65.96**
11	000	1000	283	100	0000	214	530			
			6-11-014-1000-283-100-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	75.71
							Total Dimension:	**$0.00**	**$0.00**	**$75.71**
11	000	1000	283	100	0000	214	705			
			6-11-014-1000-283-100-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	251.92
							Total Dimension:	**$0.00**	**$0.00**	**$251.92**
11	000	1000	283	100	0000	214	715			
			6-11-014-1000-283-100-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	324.62
							Total Dimension:	**$0.00**	**$0.00**	**$324.62**
11	000	1000	283	100	0000	214	720			
			6-11-014-1000-283-100-0000-214-099			PAYROLL ACCOUNT		0.00	0.00	11.60
			6-11-014-1000-283-100-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	259.84
							Total Dimension:	**$0.00**	**$0.00**	**$271.44**
11	000	1000	283	100	1012	413	105			
			6-11-014-1000-283-100-1012-413-103			PAYROLL ACCOUNT		0.00	0.00	47.82
							Total Dimension:	**$0.00**	**$0.00**	**$47.82**
11	000	1000	283	100	1013	214	125			
			6-11-014-1000-283-100-1013-214-125			PAYROLL ACCOUNT		0.00	0.00	10.50
							Total Dimension:	**$0.00**	**$0.00**	**$10.50**
11	000	1000	283	100	1013	214	145			
			6-11-014-1000-283-100-1013-214-145			PAYROLL ACCOUNT		0.00	0.00	16.81
							Total Dimension:	**$0.00**	**$0.00**	**$16.81**
11	000	1000	283	100	1013	214	165			
			6-11-014-1000-283-100-1013-214-165			PAYROLL ACCOUNT		0.00	0.00	2.10
							Total Dimension:	**$0.00**	**$0.00**	**$2.10**
11	000	1000	283	100	1013	413	105			
			6-11-014-1000-283-100-1013-413-103			PAYROLL ACCOUNT		0.00	0.00	229.85
							Total Dimension:	**$0.00**	**$0.00**	**$229.85**
11	000	1000	283	100	1013	413	140			
			6-11-014-1000-283-100-1013-413-140			PAYROLL ACCOUNT		0.00	0.00	127.09
							Total Dimension:	**$0.00**	**$0.00**	**$127.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	100	1013	413	145			
			6-11-014-1000-283-100-1013-413-145			PAYROLL ACCOUNT		0.00	0.00	145.51
							Total Dimension:	**$0.00**	**$0.00**	**$145.51**
11	000	1000	283	100	1013	413	155			
			6-11-014-1000-283-100-1013-413-155			PAYROLL ACCOUNT		0.00	0.00	138.17
							Total Dimension:	**$0.00**	**$0.00**	**$138.17**
11	000	1000	283	100	1013	413	160			
			6-11-014-1000-283-100-1013-413-160			PAYROLL ACCOUNT		0.00	0.00	198.37
							Total Dimension:	**$0.00**	**$0.00**	**$198.37**
11	000	1000	283	100	1013	413	170			
			6-11-014-1000-283-100-1013-413-170			PAYROLL ACCOUNT		0.00	0.00	140.09
							Total Dimension:	**$0.00**	**$0.00**	**$140.09**
11	000	1000	283	100	1013	413	175			
			6-11-014-1000-283-100-1013-413-175			PAYROLL ACCOUNT		0.00	0.00	167.36
							Total Dimension:	**$0.00**	**$0.00**	**$167.36**
11	000	1000	283	100	1013	413	180			
			6-11-014-1000-283-100-1013-413-180			PAYROLL ACCOUNT		0.00	0.00	87.41
							Total Dimension:	**$0.00**	**$0.00**	**$87.41**
11	000	1000	283	100	1013	413	185			
			6-11-014-1000-283-100-1013-413-185			PAYROLL ACCOUNT		0.00	0.00	139.45
							Total Dimension:	**$0.00**	**$0.00**	**$139.45**
11	000	1000	283	100	1013	413	190			
			6-11-014-1000-283-100-1013-413-190			PAYROLL ACCOUNT		0.00	0.00	165.60
							Total Dimension:	**$0.00**	**$0.00**	**$165.60**
11	000	1000	283	100	1013	414	115			
			6-11-014-1000-283-100-1013-414-115			PAYROLL ACCOUNT		0.00	0.00	75.79
							Total Dimension:	**$0.00**	**$0.00**	**$75.79**
11	000	1000	283	100	1013	414	122			
			6-11-014-1000-283-100-1013-414-122			PAYROLL ACCOUNT		0.00	0.00	115.63
							Total Dimension:	**$0.00**	**$0.00**	**$115.63**
11	000	1000	283	100	1013	414	125			
			6-11-014-1000-283-100-1013-414-125			PAYROLL ACCOUNT		0.00	0.00	112.87
							Total Dimension:	**$0.00**	**$0.00**	**$112.87**
11	000	1000	283	100	1013	414	135			
			6-11-014-1000-283-100-1013-414-135			PAYROLL ACCOUNT		0.00	0.00	101.09
							Total Dimension:	**$0.00**	**$0.00**	**$101.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	100	1013	414	150			
			6-11-014-1000-283-100-1013-414-150			PAYROLL ACCOUNT		0.00	0.00	90.02
							Total Dimension:	**$0.00**	**$0.00**	**$90.02**
11	000	1000	283	100	1013	414	165			
			6-11-014-1000-283-100-1013-414-165			PAYROLL ACCOUNT		0.00	0.00	139.68
							Total Dimension:	**$0.00**	**$0.00**	**$139.68**
11	000	1000	283	100	1013	414	195			
			6-11-014-1000-283-100-1013-414-195			PAYROLL ACCOUNT		0.00	0.00	32.39
							Total Dimension:	**$0.00**	**$0.00**	**$32.39**
11	000	1000	283	100	1024	214	135			
			6-11-014-1000-283-100-1024-214-135			PAYROLL ACCOUNT		0.00	0.00	3.30
							Total Dimension:	**$0.00**	**$0.00**	**$3.30**
11	000	1000	283	100	1024	214	160			
			6-11-014-1000-283-100-1024-214-160			PAYROLL ACCOUNT		0.00	0.00	10.20
							Total Dimension:	**$0.00**	**$0.00**	**$10.20**
11	000	1000	283	100	1050	214	122			
			6-11-014-1000-283-100-1055-214-122			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	1000	283	100	1050	214	135			
			6-11-014-1000-283-100-1054-214-135			PAYROLL ACCOUNT		0.00	0.00	7.80
							Total Dimension:	**$0.00**	**$0.00**	**$7.80**
11	000	1000	283	100	1050	214	140			
			6-11-014-1000-283-100-1051-214-140			PAYROLL ACCOUNT		0.00	0.00	14.70
			6-11-014-1000-283-100-1052-214-140			PAYROLL ACCOUNT		0.00	0.00	3.30
							Total Dimension:	**$0.00**	**$0.00**	**$18.00**
11	000	1000	283	100	1050	214	155			
			6-11-014-1000-283-100-1052-214-155			PAYROLL ACCOUNT		0.00	0.00	11.10
							Total Dimension:	**$0.00**	**$0.00**	**$11.10**
11	000	1000	283	100	1050	214	160			
			6-11-014-1000-283-100-1054-214-160			PAYROLL ACCOUNT		0.00	0.00	11.40
							Total Dimension:	**$0.00**	**$0.00**	**$11.40**
11	000	1000	283	100	1050	214	170			
			6-11-014-1000-283-100-1051-214-170			PAYROLL ACCOUNT		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$5.70**
11	000	1000	283	100	1050	214	180			
			6-11-014-1000-283-100-1053-214-180			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	100	1050	218	130			
			6-11-014-1000-283-100-1051-218-130			PAYROLL ACCOUNT		0.00	0.00	85.10
			6-11-014-1000-283-100-1055-218-130			PAYROLL ACCOUNT		0.00	0.00	85.04
							Total Dimension:	**$0.00**	**$0.00**	**$170.14**
11	000	1000	283	100	1050	218	195			
			6-11-014-1000-283-100-1054-218-195			PAYROLL ACCOUNT		0.00	0.00	7.96
							Total Dimension:	**$0.00**	**$0.00**	**$7.96**
11	000	1000	283	100	1050	414	165			
			6-11-014-1000-283-100-1050-414-165			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	1000	283	100	2100	218	525			
			6-11-014-1000-283-100-2100-218-525			PAYROLL ACCOUNT		0.00	0.00	0.12
							Total Dimension:	**$0.00**	**$0.00**	**$0.12**
11	000	1000	283	100	3000	413	505			
			6-11-014-1000-283-100-3000-413-505			PAYROLL ACCOUNT		0.00	0.00	51.35
							Total Dimension:	**$0.00**	**$0.00**	**$51.35**
11	000	1000	283	100	3000	413	705			
			6-11-014-1000-283-100-3000-413-705			PAYROLL ACCOUNT		0.00	0.00	41.45
							Total Dimension:	**$0.00**	**$0.00**	**$41.45**
11	000	1000	283	100	3000	413	715			
			6-11-014-1000-283-100-3000-413-715			PAYROLL ACCOUNT		0.00	0.00	36.03
							Total Dimension:	**$0.00**	**$0.00**	**$36.03**
11	000	1000	283	100	3000	413	720			
			6-11-014-1000-283-100-3000-413-720			PAYROLL ACCOUNT		0.00	0.00	45.58
							Total Dimension:	**$0.00**	**$0.00**	**$45.58**
11	000	1000	283	100	3300	214	705			
			6-11-014-1000-283-100-3300-214-705			PAYROLL ACCOUNT		0.00	0.00	7.35
							Total Dimension:	**$0.00**	**$0.00**	**$7.35**
11	000	1000	283	100	3300	218	720			
			6-11-014-1000-283-100-3300-218-720			PAYROLL ACCOUNT		0.00	0.00	0.59
							Total Dimension:	**$0.00**	**$0.00**	**$0.59**
11	000	1000	283	100	4400	214	705			
			6-11-014-1000-283-100-4400-214-705			PAYROLL ACCOUNT		0.00	0.00	5.40
							Total Dimension:	**$0.00**	**$0.00**	**$5.40**
11	000	1000	283	100	5400	218	715			
			6-11-014-1000-283-100-5400-218-715			PAYROLL ACCOUNT		0.00	0.00	89.36
							Total Dimension:	**$0.00**	**$0.00**	**$89.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	239	0000	963	705			
			6-11-014-1000-283-239-0000-963-705			PAYROLL ACCOUNT		0.00	0.00	21.28
							Total Dimension:	**$0.00**	**$0.00**	**$21.28**
11	000	1000	283	239	0000	963	715			
			6-11-014-1000-283-239-0000-963-715			PAYROLL ACCOUNT		0.00	0.00	71.89
							Total Dimension:	**$0.00**	**$0.00**	**$71.89**
11	000	1000	283	239	1013	214	180			
			6-11-014-1000-283-239-1013-214-180			PAYROLL ACCOUNT		0.00	0.00	24.85
							Total Dimension:	**$0.00**	**$0.00**	**$24.85**
11	000	1000	283	239	1041	419	180			
			6-11-014-1000-283-449-1041-419-180			PAYROLL ACCOUNT		0.00	0.00	10.41
							Total Dimension:	**$0.00**	**$0.00**	**$10.41**
11	000	1000	283	239	1050	214	140			
			6-11-014-1000-283-239-1050-214-140			PAYROLL ACCOUNT		0.00	0.00	66.26
							Total Dimension:	**$0.00**	**$0.00**	**$66.26**
11	000	1000	283	239	1050	214	150			
			6-11-014-1000-283-239-1050-214-150			PAYROLL ACCOUNT		0.00	0.00	18.56
							Total Dimension:	**$0.00**	**$0.00**	**$18.56**
11	000	1000	283	239	1050	214	180			
			6-11-014-1000-283-449-1050-214-180			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	1000	283	239	1050	214	185			
			6-11-014-1000-283-239-1050-214-185			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	1000	283	239	1050	214	505			
			6-11-014-1000-283-239-1050-214-505			PAYROLL ACCOUNT		0.00	0.00	92.75
							Total Dimension:	**$0.00**	**$0.00**	**$92.75**
11	000	1000	283	239	1050	214	510			
			6-11-014-1000-283-239-1050-214-510			PAYROLL ACCOUNT		0.00	0.00	18.74
							Total Dimension:	**$0.00**	**$0.00**	**$18.74**
11	000	1000	283	239	1050	214	520			
			6-11-014-1000-283-239-1050-214-520			PAYROLL ACCOUNT		0.00	0.00	34.34
							Total Dimension:	**$0.00**	**$0.00**	**$34.34**
11	000	1000	283	239	1050	328	140			
			6-11-014-1000-283-239-1050-328-140			PAYROLL ACCOUNT		0.00	0.00	4.31
							Total Dimension:	**$0.00**	**$0.00**	**$4.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	239	1050	328	170			
			6-11-014-1000-283-239-1050-328-170			PAYROLL ACCOUNT		0.00	0.00	35.58
							Total Dimension:	**$0.00**	**$0.00**	**$35.58**
11	000	1000	283	239	1050	328	180			
			6-11-014-1000-283-239-1050-328-180			PAYROLL ACCOUNT		0.00	0.00	118.11
			6-11-014-1000-283-449-1050-328-180			PAYROLL ACCOUNT		0.00	0.00	8.79
							Total Dimension:	**$0.00**	**$0.00**	**$126.90**
11	000	1000	283	239	1050	328	185			
			6-11-014-1000-283-239-1050-328-185			PAYROLL ACCOUNT		0.00	0.00	41.47
							Total Dimension:	**$0.00**	**$0.00**	**$41.47**
11	000	1000	283	239	1050	328	505			
			6-11-014-1000-283-239-1050-328-505			PAYROLL ACCOUNT		0.00	0.00	99.57
							Total Dimension:	**$0.00**	**$0.00**	**$99.57**
11	000	1000	283	239	1050	328	520			
			6-11-014-1000-283-239-1050-328-520			PAYROLL ACCOUNT		0.00	0.00	188.19
							Total Dimension:	**$0.00**	**$0.00**	**$188.19**
11	000	1000	283	239	1050	328	530			
			6-11-014-1000-283-239-1050-328-530			PAYROLL ACCOUNT		0.00	0.00	112.25
							Total Dimension:	**$0.00**	**$0.00**	**$112.25**
11	000	1000	283	239	1050	328	705			
			6-11-014-1000-283-239-1050-328-705			PAYROLL ACCOUNT		0.00	0.00	4.56
							Total Dimension:	**$0.00**	**$0.00**	**$4.56**
11	000	1000	283	239	1050	328	715			
			6-11-014-1000-283-239-1050-328-715			PAYROLL ACCOUNT		0.00	0.00	71.03
							Total Dimension:	**$0.00**	**$0.00**	**$71.03**
11	000	1000	283	239	1050	328	720			
			6-11-014-1000-283-239-1050-328-720			PAYROLL ACCOUNT		0.00	0.00	89.54
							Total Dimension:	**$0.00**	**$0.00**	**$89.54**
11	000	1000	283	239	1050	414	130			
			6-11-014-1000-283-449-1050-414-130			PAYROLL ACCOUNT		0.00	0.00	3.93
							Total Dimension:	**$0.00**	**$0.00**	**$3.93**
11	000	1000	283	239	1050	418	115			
			6-11-014-1000-283-239-1050-418-115			PAYROLL ACCOUNT		0.00	0.00	211.74
							Total Dimension:	**$0.00**	**$0.00**	**$211.74**
11	000	1000	283	239	1050	418	122			
			6-11-014-1000-283-239-1050-418-122			PAYROLL ACCOUNT		0.00	0.00	459.92
							Total Dimension:	**$0.00**	**$0.00**	**$459.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	239	1050	418	125			
			6-11-014-1000-283-239-1050-418-125			PAYROLL ACCOUNT		0.00	0.00	660.47
							Total Dimension:	**$0.00**	**$0.00**	**$660.47**
11	000	1000	283	239	1050	418	135			
			6-11-014-1000-283-239-1050-418-135			PAYROLL ACCOUNT		0.00	0.00	390.33
							Total Dimension:	**$0.00**	**$0.00**	**$390.33**
11	000	1000	283	239	1050	418	140			
			6-11-014-1000-283-239-1050-418-140			PAYROLL ACCOUNT		0.00	0.00	4.56
							Total Dimension:	**$0.00**	**$0.00**	**$4.56**
11	000	1000	283	239	1050	418	145			
			6-11-014-1000-283-239-1050-418-145			PAYROLL ACCOUNT		0.00	0.00	4.56
							Total Dimension:	**$0.00**	**$0.00**	**$4.56**
11	000	1000	283	239	1050	418	150			
			6-11-014-1000-283-239-1050-418-150			PAYROLL ACCOUNT		0.00	0.00	237.49
							Total Dimension:	**$0.00**	**$0.00**	**$237.49**
11	000	1000	283	239	1050	418	165			
			6-11-014-1000-283-239-1050-418-165			PAYROLL ACCOUNT		0.00	0.00	692.34
							Total Dimension:	**$0.00**	**$0.00**	**$692.34**
11	000	1000	283	239	1050	418	180			
			6-11-014-1000-283-449-1050-418-180			PAYROLL ACCOUNT		0.00	0.00	3.06
							Total Dimension:	**$0.00**	**$0.00**	**$3.06**
11	000	1000	283	239	1050	418	195			
			6-11-014-1000-283-239-1050-418-195			PAYROLL ACCOUNT		0.00	0.00	434.97
							Total Dimension:	**$0.00**	**$0.00**	**$434.97**
11	000	1000	283	239	1050	418	505			
			6-11-014-1000-283-239-1050-418-505			PAYROLL ACCOUNT		0.00	0.00	403.59
							Total Dimension:	**$0.00**	**$0.00**	**$403.59**
11	000	1000	283	239	1050	418	520			
			6-11-014-1000-283-239-1050-418-520			PAYROLL ACCOUNT		0.00	0.00	535.21
							Total Dimension:	**$0.00**	**$0.00**	**$535.21**
11	000	1000	283	239	1050	419	105			
			6-11-014-1000-283-239-1050-419-103			PAYROLL ACCOUNT		0.00	0.00	54.83
							Total Dimension:	**$0.00**	**$0.00**	**$54.83**
11	000	1000	283	239	1050	419	110			
			6-11-014-1000-283-239-1050-419-110			PAYROLL ACCOUNT		0.00	0.00	23.28
							Total Dimension:	**$0.00**	**$0.00**	**$23.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	239	1050	419	115			
			6-11-014-1000-283-449-1050-419-115			PAYROLL ACCOUNT		0.00	0.00	1.66
							Total Dimension:	**$0.00**	**$0.00**	**$1.66**
11	000	1000	283	239	1050	419	125			
			6-11-014-1000-283-239-1050-419-125			PAYROLL ACCOUNT		0.00	0.00	32.09
							Total Dimension:	**$0.00**	**$0.00**	**$32.09**
11	000	1000	283	239	1050	419	130			
			6-11-014-1000-283-449-1050-419-130			PAYROLL ACCOUNT		0.00	0.00	1.89
							Total Dimension:	**$0.00**	**$0.00**	**$1.89**
11	000	1000	283	239	1050	419	135			
			6-11-014-1000-283-239-1050-419-135			PAYROLL ACCOUNT		0.00	0.00	57.91
							Total Dimension:	**$0.00**	**$0.00**	**$57.91**
11	000	1000	283	239	1050	419	140			
			6-11-014-1000-283-239-1050-419-140			PAYROLL ACCOUNT		0.00	0.00	487.61
							Total Dimension:	**$0.00**	**$0.00**	**$487.61**
11	000	1000	283	239	1050	419	145			
			6-11-014-1000-283-239-1050-419-145			PAYROLL ACCOUNT		0.00	0.00	898.32
							Total Dimension:	**$0.00**	**$0.00**	**$898.32**
11	000	1000	283	239	1050	419	150			
			6-11-014-1000-283-239-1050-419-150			PAYROLL ACCOUNT		0.00	0.00	62.31
							Total Dimension:	**$0.00**	**$0.00**	**$62.31**
11	000	1000	283	239	1050	419	155			
			6-11-014-1000-283-239-1050-419-155			PAYROLL ACCOUNT		0.00	0.00	486.11
							Total Dimension:	**$0.00**	**$0.00**	**$486.11**
11	000	1000	283	239	1050	419	160			
			6-11-014-1000-283-239-1050-419-160			PAYROLL ACCOUNT		0.00	0.00	410.78
							Total Dimension:	**$0.00**	**$0.00**	**$410.78**
11	000	1000	283	239	1050	419	165			
			6-11-014-1000-283-239-1050-419-165			PAYROLL ACCOUNT		0.00	0.00	17.01
							Total Dimension:	**$0.00**	**$0.00**	**$17.01**
11	000	1000	283	239	1050	419	170			
			6-11-014-1000-283-239-1050-419-170			PAYROLL ACCOUNT		0.00	0.00	662.92
							Total Dimension:	**$0.00**	**$0.00**	**$662.92**
11	000	1000	283	239	1050	419	175			
			6-11-014-1000-283-239-1050-419-175			PAYROLL ACCOUNT		0.00	0.00	542.48
							Total Dimension:	**$0.00**	**$0.00**	**$542.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	239	1050	419	180			
			6-11-014-1000-283-239-1050-419-180			PAYROLL ACCOUNT		0.00	0.00	1,042.10
			6-11-014-1000-283-449-1050-419-180			PAYROLL ACCOUNT		0.00	0.00	36.27
							Total Dimension:	**$0.00**	**$0.00**	**$1,078.37**
11	000	1000	283	239	1050	419	185			
			6-11-014-1000-283-239-1050-419-185			PAYROLL ACCOUNT		0.00	0.00	815.60
							Total Dimension:	**$0.00**	**$0.00**	**$815.60**
11	000	1000	283	239	1050	419	190			
			6-11-014-1000-283-239-1050-419-190			PAYROLL ACCOUNT		0.00	0.00	530.29
							Total Dimension:	**$0.00**	**$0.00**	**$530.29**
11	000	1000	283	239	1050	419	195			
			6-11-014-1000-283-239-1050-419-195			PAYROLL ACCOUNT		0.00	0.00	2.72
							Total Dimension:	**$0.00**	**$0.00**	**$2.72**
11	000	1000	283	239	1050	419	505			
			6-11-014-1000-283-239-1050-419-505			PAYROLL ACCOUNT		0.00	0.00	75.12
							Total Dimension:	**$0.00**	**$0.00**	**$75.12**
11	000	1000	283	239	1050	419	510			
			6-11-014-1000-283-239-1050-419-510			PAYROLL ACCOUNT		0.00	0.00	636.44
							Total Dimension:	**$0.00**	**$0.00**	**$636.44**
11	000	1000	283	239	1050	419	515			
			6-11-014-1000-283-239-1050-419-515			PAYROLL ACCOUNT		0.00	0.00	522.47
							Total Dimension:	**$0.00**	**$0.00**	**$522.47**
11	000	1000	283	239	1050	419	520			
			6-11-014-1000-283-239-1050-419-520			PAYROLL ACCOUNT		0.00	0.00	135.75
							Total Dimension:	**$0.00**	**$0.00**	**$135.75**
11	000	1000	283	239	1050	419	525			
			6-11-014-1000-283-239-1050-419-525			PAYROLL ACCOUNT		0.00	0.00	499.35
							Total Dimension:	**$0.00**	**$0.00**	**$499.35**
11	000	1000	283	239	1050	419	530			
			6-11-014-1000-283-239-1050-419-530			PAYROLL ACCOUNT		0.00	0.00	642.44
			6-11-014-1000-283-449-1050-419-530			PAYROLL ACCOUNT		0.00	0.00	33.24
							Total Dimension:	**$0.00**	**$0.00**	**$675.68**
11	000	1000	283	239	1050	419	705			
			6-11-014-1000-283-239-1050-419-705			PAYROLL ACCOUNT		0.00	0.00	97.81
							Total Dimension:	**$0.00**	**$0.00**	**$97.81**
11	000	1000	283	239	1050	419	715			
			6-11-014-1000-283-239-1050-419-715			PAYROLL ACCOUNT		0.00	0.00	7.89
							Total Dimension:	**$0.00**	**$0.00**	**$7.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	239	1050	419	720			
			6-11-014-1000-283-239-1050-419-720			PAYROLL ACCOUNT		0.00	0.00	95.79
							Total Dimension:	**$0.00**	**$0.00**	**$95.79**
11	000	1000	283	239	6000	214	715			
			6-11-014-1000-283-239-6000-214-715			PAYROLL ACCOUNT		0.00	0.00	77.55
							Total Dimension:	**$0.00**	**$0.00**	**$77.55**
11	000	1000	283	239	6000	214	720			
			6-11-014-1000-283-239-6000-214-720			PAYROLL ACCOUNT		0.00	0.00	109.13
							Total Dimension:	**$0.00**	**$0.00**	**$109.13**
11	000	1000	283	239	6000	328	705			
			6-11-014-1000-283-239-6000-328-705			PAYROLL ACCOUNT		0.00	0.00	195.90
							Total Dimension:	**$0.00**	**$0.00**	**$195.90**
11	000	1000	283	239	6000	328	720			
			6-11-014-1000-283-239-6000-328-720			PAYROLL ACCOUNT		0.00	0.00	205.15
							Total Dimension:	**$0.00**	**$0.00**	**$205.15**
11	000	1000	283	239	6000	418	720			
			6-11-014-1000-283-239-6000-418-720			PAYROLL ACCOUNT		0.00	0.00	4.56
							Total Dimension:	**$0.00**	**$0.00**	**$4.56**
11	000	1000	283	239	6000	419	510			
			6-11-014-1000-283-239-6000-419-510			PAYROLL ACCOUNT		0.00	0.00	96.97
							Total Dimension:	**$0.00**	**$0.00**	**$96.97**
11	000	1000	283	239	6000	419	705			
			6-11-014-1000-283-239-6000-419-705			PAYROLL ACCOUNT		0.00	0.00	1,081.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,081.36**
11	000	1000	283	239	6000	419	715			
			6-11-014-1000-283-239-6000-419-715			PAYROLL ACCOUNT		0.00	0.00	747.18
							Total Dimension:	**$0.00**	**$0.00**	**$747.18**
11	000	1000	283	239	6000	419	720			
			6-11-014-1000-283-239-6000-419-720			PAYROLL ACCOUNT		0.00	0.00	947.47
							Total Dimension:	**$0.00**	**$0.00**	**$947.47**
11	000	1000	283	311	0000	214	720			
			6-11-014-1000-283-311-0000-214-099			PAYROLL ACCOUNT		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	000	1000	283	312	0000	214	705			
			6-11-014-1000-283-312-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	2.98
							Total Dimension:	**$0.00**	**$0.00**	**$2.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	312	0000	214	715			
			6-11-014-1000-283-312-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	2.38
							Total Dimension:	**$0.00**	**$0.00**	**$2.38**
11	000	1000	283	312	0000	214	720			
			6-11-014-1000-283-312-0000-214-099			PAYROLL ACCOUNT		0.00	0.00	0.34
			6-11-014-1000-283-312-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**
11	000	1000	283	314	0000	214	505			
			6-11-014-1000-283-314-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	0.85
							Total Dimension:	**$0.00**	**$0.00**	**$0.85**
11	000	1000	283	314	0000	214	510			
			6-11-014-1000-283-314-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
11	000	1000	283	314	0000	214	515			
			6-11-014-1000-283-314-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.85
							Total Dimension:	**$0.00**	**$0.00**	**$0.85**
11	000	1000	283	314	0000	214	520			
			6-11-014-1000-283-314-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
11	000	1000	283	314	0000	214	530			
			6-11-014-1000-283-314-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$0.68**
11	000	1000	283	314	0000	214	705			
			6-11-014-1000-283-314-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
11	000	1000	283	314	0000	214	715			
			6-11-014-1000-283-314-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	4.25
							Total Dimension:	**$0.00**	**$0.00**	**$4.25**
11	000	1000	283	314	0000	214	720			
			6-11-014-1000-283-314-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	2.04
							Total Dimension:	**$0.00**	**$0.00**	**$2.04**
11	000	1000	283	315	0000	214	505			
			6-11-014-1000-283-315-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	1.36
							Total Dimension:	**$0.00**	**$0.00**	**$1.36**
11	000	1000	283	315	0000	214	510			
			6-11-014-1000-283-315-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	315	0000	214	515			
			6-11-014-1000-283-315-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	000	1000	283	315	0000	214	520			
			6-11-014-1000-283-315-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	3.49
							Total Dimension:	**$0.00**	**$0.00**	**$3.49**
11	000	1000	283	315	0000	214	530			
			6-11-014-1000-283-315-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	1.36
							Total Dimension:	**$0.00**	**$0.00**	**$1.36**
11	000	1000	283	315	0000	214	705			
			6-11-014-1000-283-315-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$0.68**
11	000	1000	283	315	0000	214	715			
			6-11-014-1000-283-315-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	000	1000	283	315	0000	214	720			
			6-11-014-1000-283-315-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	1000	283	316	0000	214	720			
			6-11-014-1000-283-316-0000-214-099			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	1000	283	410	1310	402	705			
			6-11-014-1000-283-410-1310-402-705			PAYROLL ACCOUNT		0.00	0.00	45.04
							Total Dimension:	**$0.00**	**$0.00**	**$45.04**
11	000	1000	283	410	1310	402	715			
			6-11-014-1000-283-410-1310-402-715			PAYROLL ACCOUNT		0.00	0.00	45.44
							Total Dimension:	**$0.00**	**$0.00**	**$45.44**
11	000	1000	283	410	1310	402	720			
			6-11-014-1000-283-410-1310-402-720			PAYROLL ACCOUNT		0.00	0.00	49.22
							Total Dimension:	**$0.00**	**$0.00**	**$49.22**
11	000	1000	283	410	4100	402	705			
			6-11-014-1000-283-410-4100-402-705			PAYROLL ACCOUNT		0.00	0.00	10.38
							Total Dimension:	**$0.00**	**$0.00**	**$10.38**
11	000	1000	283	410	4100	402	715			
			6-11-014-1000-283-410-4100-402-715			PAYROLL ACCOUNT		0.00	0.00	6.02
							Total Dimension:	**$0.00**	**$0.00**	**$6.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	410	4100	402	720			
			6-11-014-1000-283-410-4100-402-720			PAYROLL ACCOUNT		0.00	0.00	6.20
							Total Dimension:	**$0.00**	**$0.00**	**$6.20**
11	000	1000	283	430	3300	413	715			
			6-11-014-1000-283-430-3300-413-715			PAYROLL ACCOUNT		0.00	0.00	1.88
							Total Dimension:	**$0.00**	**$0.00**	**$1.88**
11	000	1000	283	430	3300	413	720			
			6-11-014-1000-283-430-3300-413-720			PAYROLL ACCOUNT		0.00	0.00	64.93
							Total Dimension:	**$0.00**	**$0.00**	**$64.93**
11	000	1000	283	441	1050	414	130			
			6-11-014-1000-283-443-1050-414-130			PAYROLL ACCOUNT		0.00	0.00	13.75
							Total Dimension:	**$0.00**	**$0.00**	**$13.75**
11	000	1000	283	494	1050	414	150			
			6-11-014-1000-283-494-1050-414-150			PAYROLL ACCOUNT		0.00	0.00	4.56
							Total Dimension:	**$0.00**	**$0.00**	**$4.56**
11	000	1000	283	494	1050	414	165			
			6-11-014-1000-283-494-1050-414-165			PAYROLL ACCOUNT		0.00	0.00	59.52
							Total Dimension:	**$0.00**	**$0.00**	**$59.52**
11	000	1000	283	494	1050	414	195			
			6-11-014-1000-283-494-1050-414-195			PAYROLL ACCOUNT		0.00	0.00	0.22
							Total Dimension:	**$0.00**	**$0.00**	**$0.22**
11	000	1000	283	494	1050	414	505			
			6-11-014-1000-283-494-1050-414-505			PAYROLL ACCOUNT		0.00	0.00	22.21
							Total Dimension:	**$0.00**	**$0.00**	**$22.21**
11	000	1000	283	800	1360	201	510			
			6-11-014-1000-283-801-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	0.75
			6-11-014-1000-283-802-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	1.50
			6-11-014-1000-283-805-1370-201-510			PAYROLL ACCOUNT		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$3.00**
11	000	1000	283	800	1360	201	520			
			6-11-014-1000-283-801-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	1.00
			6-11-014-1000-283-802-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	1.00
			6-11-014-1000-283-805-1370-201-520			PAYROLL ACCOUNT		0.00	0.00	1.00
							Total Dimension:	**$0.00**	**$0.00**	**$3.00**
11	000	1000	283	800	3300	201	715			
			6-11-014-1000-283-801-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	19.21
							Total Dimension:	**$0.00**	**$0.00**	**$19.21**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	283	800	3300	201	720			
			6-11-014-1000-283-801-3330-201-720 PAYROLL ACCOUNT					0.00	0.00	3.65
							Total Dimension:	**$0.00**	**$0.00**	**$3.65**
11	000	1000	320	100	1170	000	105			
			6-11-061-1000-320-100-1170-000-103 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
			6-11-061-1000-320-100-1170-000-105 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	000	1000	320	100	1170	000	110			
			6-11-061-1000-320-100-1170-000-110 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	115			
			6-11-061-1000-320-100-1170-000-115 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	122			
			6-11-061-1000-320-100-1170-000-122 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	125			
			6-11-061-1000-320-100-1170-000-125 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	130			
			6-11-061-1000-320-100-1170-000-130 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	135			
			6-11-061-1000-320-100-1170-000-135 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	140			
			6-11-061-1000-320-100-1170-000-140 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	145			
			6-11-061-1000-320-100-1170-000-145 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	320	100	1170	000	150			
			6-11-061-1000-320-100-1170-000-150			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	155			
			6-11-061-1000-320-100-1170-000-155			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	160			
			6-11-061-1000-320-100-1170-000-160			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	165			
			6-11-061-1000-320-100-1170-000-165			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	170			
			6-11-061-1000-320-100-1170-000-170			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	175			
			6-11-061-1000-320-100-1170-000-175			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	180			
			6-11-061-1000-320-100-1170-000-180			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	185			
			6-11-061-1000-320-100-1170-000-185			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	190			
			6-11-061-1000-320-100-1170-000-190			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	1000	320	100	1170	000	195			
			6-11-061-1000-320-100-1170-000-195			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	320	100	3000	000	505			
			6-11-061-1000-320-100-3000-000-505 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	333.34
							Total Dimension:	**$0.00**	**$0.00**	**$333.34**
11	000	1000	320	100	3000	000	510			
			6-11-061-1000-320-100-3000-000-510 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	333.33
							Total Dimension:	**$0.00**	**$0.00**	**$333.33**
11	000	1000	320	100	3000	000	515			
			6-11-061-1000-320-100-3000-000-515 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	333.33
							Total Dimension:	**$0.00**	**$0.00**	**$333.33**
11	000	1000	320	100	3000	000	520			
			6-11-061-1000-320-100-3000-000-520 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	333.33
							Total Dimension:	**$0.00**	**$0.00**	**$333.33**
11	000	1000	320	100	3000	000	525			
			6-11-061-1000-320-100-3000-000-525 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	333.33
							Total Dimension:	**$0.00**	**$0.00**	**$333.33**
11	000	1000	320	100	3000	000	530			
			6-11-061-1000-320-100-3000-000-530 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	333.34
							Total Dimension:	**$0.00**	**$0.00**	**$333.34**
11	000	1000	320	100	3000	000	705			
			6-11-061-1000-320-100-3000-000-705 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	483.33
							Total Dimension:	**$0.00**	**$0.00**	**$483.33**
11	000	1000	320	100	3000	000	715			
			6-11-061-1000-320-100-3000-000-715 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	483.33
							Total Dimension:	**$0.00**	**$0.00**	**$483.33**
11	000	1000	320	100	3000	000	720			
			6-11-061-1000-320-100-3000-000-720 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	483.34
							Total Dimension:	**$0.00**	**$0.00**	**$483.34**
11	000	1000	320	239	1044	000	115			
			6-11-062-1000-320-239-1044-000-115 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	0.01
							Total Dimension:	**$0.00**	**$0.00**	**$0.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	320	239	1050	000	050			
			6-11-062-1000-320-239-1050-000-055			PROFESSIONAL EDUCATION SERVICES		460,000.00	0.00	0.00
							Total Dimension:	**$460,000.00**	**$0.00**	**$0.00**
11	000	1000	320	239	1050	000	145			
			6-11-062-1000-320-239-1050-000-145			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	2,286.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,286.00**
11	000	1000	320	239	1050	000	170			
			6-11-062-1000-320-239-1050-000-170			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	675.25
							Total Dimension:	**$0.00**	**$0.00**	**$675.25**
11	000	1000	320	239	1050	000	180			
			6-11-062-1000-320-239-1050-000-180			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	13,010.75
							Total Dimension:	**$0.00**	**$0.00**	**$13,010.75**
11	000	1000	320	239	1050	000	185			
			6-11-062-1000-320-239-1050-000-185			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	35,336.86
							Total Dimension:	**$0.00**	**$0.00**	**$35,336.86**
11	000	1000	320	239	1050	000	505			
			6-11-062-1000-320-239-1050-000-505			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	383.25
							Total Dimension:	**$0.00**	**$0.00**	**$383.25**
11	000	1000	320	239	1050	000	510			
			6-11-062-1000-320-239-1050-000-510			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	1,098.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,098.04**
11	000	1000	320	239	1050	000	520			
			6-11-062-1000-320-239-1050-000-520			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	11,582.65
							Total Dimension:	**$0.00**	**$0.00**	**$11,582.65**
11	000	1000	320	239	1050	000	530			
			6-11-062-1000-320-239-1050-000-530			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	1,283.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,283.57**
11	000	1000	320	239	6000	000	705			
			6-11-062-1000-320-239-6000-000-705			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	13,139.91
							Total Dimension:	**$0.00**	**$0.00**	**$13,139.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	320	239	6000	000	715			
			6-11-062-1000-320-239-6000-000-715 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	1,168.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,168.00**
11	000	1000	320	430	0000	000	720			
			6-11-081-1000-320-430-0000-000-720 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	146,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$146,250.00**
11	000	1000	320	430	2800	000	720			
			6-11-067-1000-320-430-2800-000-720 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	1000	320	496	1170	000	115			
			6-11-154-1000-320-496-1170-000-115 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	264.44
							Total Dimension:	**$0.00**	**$0.00**	**$264.44**
11	000	1000	320	496	1170	000	170			
			6-11-154-1000-320-496-1170-000-170 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	66.11
							Total Dimension:	**$0.00**	**$0.00**	**$66.11**
11	000	1000	320	496	1170	000	175			
			6-11-154-1000-320-496-1170-000-175 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	132.22
							Total Dimension:	**$0.00**	**$0.00**	**$132.22**
11	000	1000	320	496	1170	000	185			
			6-11-154-1000-320-496-1170-000-185 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	66.11
							Total Dimension:	**$0.00**	**$0.00**	**$66.11**
11	000	1000	346	100	0000	000	105			
			6-11-170-1000-346-100-0000-000-105 SERVICES			TECHNOLOGY RELATED TECH		0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	110			
			6-11-170-1000-346-100-0000-000-110 SERVICES			TECHNOLOGY RELATED TECH		0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	115			
			6-11-170-1000-346-100-0000-000-115 SERVICES			TECHNOLOGY RELATED TECH		0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	346	100	0000	000	122			
			6-11-170-1000-346-100-0000-000-122 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	248.79
							Total Dimension:	**$0.00**	**$0.00**	**$248.79**
11	000	1000	346	100	0000	000	125			
			6-11-170-1000-346-100-0000-000-125 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	130			
			6-11-170-1000-346-100-0000-000-130 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	135			
			6-11-170-1000-346-100-0000-000-135 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	140			
			6-11-170-1000-346-100-0000-000-140 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	145			
			6-11-170-1000-346-100-0000-000-145 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	150			
			6-11-170-1000-346-100-0000-000-150 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	155			
			6-11-170-1000-346-100-0000-000-155 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	160			
			6-11-170-1000-346-100-0000-000-160 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**
11	000	1000	346	100	0000	000	165			
			6-11-170-1000-346-100-0000-000-165 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,141.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	346	100	0000	000	170			
			6-11-170-1000-346-100-0000-000-170 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,173.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,173.20**
11	000	1000	346	100	0000	000	175			
			6-11-170-1000-346-100-0000-000-175 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,173.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,173.12**
11	000	1000	346	100	0000	000	180			
			6-11-170-1000-346-100-0000-000-180 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,173.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,173.12**
11	000	1000	346	100	0000	000	185			
			6-11-170-1000-346-100-0000-000-185 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,173.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,173.12**
11	000	1000	346	100	0000	000	190			
			6-11-170-1000-346-100-0000-000-190 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,173.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,173.12**
11	000	1000	346	100	0000	000	195			
			6-11-170-1000-346-100-0000-000-195 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,173.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,173.05**
11	000	1000	346	100	0000	000	505			
			6-11-170-1000-346-100-0000-000-505 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,013.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,013.91**
11	000	1000	346	100	0000	000	510			
			6-11-170-1000-346-100-0000-000-510 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,013.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,013.91**
11	000	1000	346	100	0000	000	515			
			6-11-170-1000-346-100-0000-000-515 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,014.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,014.01**
11	000	1000	346	100	0000	000	520			
			6-11-170-1000-346-100-0000-000-520 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,014.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,014.01**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	346	100	0000	000	525			
			6-11-170-1000-346-100-0000-000-525 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,013.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,013.13**
11	000	1000	346	100	0000	000	530			
			6-11-170-1000-346-100-0000-000-530 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,014.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,014.01**
11	000	1000	346	100	0000	000	705			
			6-11-170-1000-346-100-0000-000-705 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,014.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,014.01**
11	000	1000	346	100	0000	000	715			
			6-11-170-1000-346-100-0000-000-715 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,014.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,014.01**
11	000	1000	346	100	0000	000	720			
			6-11-170-1000-346-100-0000-000-720 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	1,901.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,901.05**
11	000	1000	346	100	1050	000	105			
			6-11-170-1000-346-100-1050-000-105 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	110			
			6-11-170-1000-346-100-1050-000-110 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	115			
			6-11-170-1000-346-100-1050-000-115 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	122			
			6-11-170-1000-346-100-1050-000-122 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	125			
			6-11-170-1000-346-100-1050-000-125 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	346	100	1050	000	130			
			6-11-170-1000-346-100-1050-000-130 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	135			
			6-11-170-1000-346-100-1050-000-135 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	140			
			6-11-170-1000-346-100-1050-000-140 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	145			
			6-11-170-1000-346-100-1050-000-145 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	150			
			6-11-170-1000-346-100-1050-000-150 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	155			
			6-11-170-1000-346-100-1050-000-155 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	160			
			6-11-170-1000-346-100-1050-000-160 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	165			
			6-11-170-1000-346-100-1050-000-165 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	170			
			6-11-170-1000-346-100-1050-000-170 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	175			
			6-11-170-1000-346-100-1050-000-175 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	346	100	1050	000	180			
			6-11-170-1000-346-100-1050-000-180 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	185			
			6-11-170-1000-346-100-1050-000-185 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	190			
			6-11-170-1000-346-100-1050-000-190 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	1000	346	100	1050	000	195			
			6-11-170-1000-346-100-1050-000-195 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	2.56
							Total Dimension:	**$0.00**	**$0.00**	**$2.56**
11	000	1000	346	100	1170	000	515			
			6-11-044-1000-346-100-1170-000-515 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	346	100	5000	000	720			
			6-11-249-1000-346-100-5000-000-720 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	431	100	2250	000	505			
			6-11-154-1000-431-100-2250-000-505 NON-TECHNOLOGY SERVICES					0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	431	100	2250	000	515			
			6-11-154-1000-431-100-2250-000-515 NON-TECHNOLOGY SERVICES					0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	431	100	5000	000	705			
			6-11-154-1000-431-100-5000-000-705 NON-TECHNOLOGY SERVICES					0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	431	100	5000	000	715			
			6-11-154-1000-431-100-5000-000-715 NON-TECHNOLOGY SERVICES					0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	436	100	1050	000	135			
			6-11-037-1000-436-100-1050-000-135 OFFICE MACHINE SERVICES					0.00	0.00	686.00
							Total Dimension:	**$0.00**	**$0.00**	**$686.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	439	100	1170	000	510			
			6-11-049-1000-439-100-1170-000-510			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	439	100	1170	000	515			
			6-11-044-1000-439-100-1170-000-515			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$145.00**
11	000	1000	439	100	1170	000	520			
			6-11-045-1000-439-100-1170-000-520			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	1,823.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,823.00**
11	000	1000	439	100	2800	000	515			
			6-11-044-1000-439-100-2800-000-515			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	1000	439	100	2800	000	705			
			6-11-046-1000-439-100-2800-000-705			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	000	1000	439	100	2800	000	715			
			6-11-061-1000-439-100-2800-000-715			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	325.00
							Total Dimension:	**$0.00**	**$0.00**	**$325.00**
11	000	1000	439	100	3000	000	505			
			6-11-043-1000-439-100-3000-000-505			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	1,095.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,095.00**
11	000	1000	439	100	3000	000	530			
			6-11-053-1000-439-100-3000-000-530			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	2,026.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,026.83**
11	000	1000	439	100	3000	000	705			
			6-11-046-1000-439-100-3000-000-705			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	5,987.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,987.00**
11	000	1000	439	100	3000	000	715			
			6-11-048-1000-439-100-3000-000-715			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	5,650.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,650.00**
11	000	1000	439	100	3000	000	720			
			6-11-051-1000-439-100-3000-000-720			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	4,355.59
							Total Dimension:	**$0.00**	**$0.00**	**$4,355.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	449	100	2800	000	515			
			6-11-061-1000-449-100-2800-000-515 OTHER RENTALS OR LEASE SERVICES					0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	1000	449	100	2800	000	705			
			6-11-061-1000-449-100-2800-000-705 OTHER RENTALS OR LEASE SERVICES					0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	449	100	2800	000	715			
			6-11-048-1000-449-100-2800-000-715 OTHER RENTALS OR LEASE SERVICES					0.00	0.00	5,087.50
							Total Dimension:	**$0.00**	**$0.00**	**$5,087.50**
11	000	1000	449	100	2800	000	720			
			6-11-051-1000-449-100-2800-000-720 OTHER RENTALS OR LEASE SERVICES					0.00	0.00	5,595.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,595.00**
11	000	1000	449	100	3000	000	720			
			6-11-061-1000-449-100-3000-000-720 OTHER RENTALS OR LEASE SERVICES					0.00	0.00	514.20
							Total Dimension:	**$0.00**	**$0.00**	**$514.20**
11	000	1000	530	100	0000	000	720			
			6-11-051-1000-530-100-0000-000-720 COMMUNICATION SERVICES					0.00	0.00	4,210.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,210.00**
11	000	1000	530	100	1050	000	140			
			6-11-038-1000-530-100-1050-000-140 COMMUNICATION SERVICES					0.00	0.00	1,488.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,488.00**
11	000	1000	530	100	1050	000	190			
			6-11-025-1000-530-100-1050-000-190 COMMUNICATION SERVICES					0.00	0.00	1,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,800.00**
11	000	1000	530	100	1050	000	510			
			6-11-049-1000-530-100-1050-000-510 COMMUNICATION SERVICES					0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	1000	530	100	1050	000	515			
			6-11-044-1000-530-100-1050-000-515 COMMUNICATION SERVICES					0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	1000	530	100	3000	000	720			
			6-11-051-1000-530-100-3000-000-720 COMMUNICATION SERVICES					0.00	0.00	480.00
							Total Dimension:	**$0.00**	**$0.00**	**$480.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	530	100	3100	000	715			
			6-11-048-1000-530-100-3100-000-715			COMMUNICATION SERVICES		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	1000	530	100	3300	000	720			
			6-11-051-1000-530-100-3300-000-720			COMMUNICATION SERVICES		0.00	0.00	499.00
							Total Dimension:	**$0.00**	**$0.00**	**$499.00**
11	000	1000	530	239	4000	000	505			
			6-11-062-1000-530-239-4000-000-505			COMMUNICATION SERVICES		0.00	0.00	701.67
							Total Dimension:	**$0.00**	**$0.00**	**$701.67**
11	000	1000	530	239	4000	000	510			
			6-11-062-1000-530-239-4000-000-510			COMMUNICATION SERVICES		0.00	0.00	701.67
							Total Dimension:	**$0.00**	**$0.00**	**$701.67**
11	000	1000	530	239	4000	000	515			
			6-11-062-1000-530-239-4000-000-515			COMMUNICATION SERVICES		0.00	0.00	701.67
							Total Dimension:	**$0.00**	**$0.00**	**$701.67**
11	000	1000	530	239	4000	000	520			
			6-11-062-1000-530-239-4000-000-520			COMMUNICATION SERVICES		0.00	0.00	701.67
							Total Dimension:	**$0.00**	**$0.00**	**$701.67**
11	000	1000	530	239	4000	000	525			
			6-11-062-1000-530-239-4000-000-525			COMMUNICATION SERVICES		0.00	0.00	701.66
							Total Dimension:	**$0.00**	**$0.00**	**$701.66**
11	000	1000	530	239	4000	000	530			
			6-11-062-1000-530-239-4000-000-530			COMMUNICATION SERVICES		0.00	0.00	701.66
							Total Dimension:	**$0.00**	**$0.00**	**$701.66**
11	000	1000	530	239	6000	000	720			
			6-11-051-1000-530-239-6000-000-720			COMMUNICATION SERVICES		0.00	0.00	1,875.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,875.00**
11	000	1000	580	100	1170	000	160			
			6-11-021-1000-580-100-1170-000-160			STAFF TRAVEL		0.00	0.00	61.54
							Total Dimension:	**$0.00**	**$0.00**	**$61.54**
11	000	1000	580	100	1170	000	170			
			6-11-021-1000-580-100-1170-000-170			STAFF TRAVEL		0.00	0.00	61.53
							Total Dimension:	**$0.00**	**$0.00**	**$61.53**
11	000	1000	580	100	1170	000	505			
			6-11-021-1000-580-100-1170-000-505			STAFF TRAVEL		0.00	0.00	77.00
							Total Dimension:	**$0.00**	**$0.00**	**$77.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	580	100	1170	000	515			
			6-11-021-1000-580-100-1170-000-515			STAFF TRAVEL		0.00	0.00	273.17
							Total Dimension:	**$0.00**	**$0.00**	**$273.17**
11	000	1000	580	100	1170	000	520			
			6-11-021-1000-580-100-1170-000-520			STAFF TRAVEL		0.00	0.00	686.00
							Total Dimension:	**$0.00**	**$0.00**	**$686.00**
11	000	1000	580	100	1170	000	530			
			6-11-021-1000-580-100-1170-000-530			STAFF TRAVEL		0.00	0.00	1,508.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,508.57**
11	000	1000	580	100	3000	000	715			
			6-11-021-1000-580-100-3000-000-715			STAFF TRAVEL		0.00	0.00	1,532.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,532.15**
11	000	1000	580	100	3000	000	720			
			6-11-021-1000-580-100-3000-000-720			STAFF TRAVEL		0.00	0.00	1,851.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,851.20**
11	000	1000	580	100	3100	000	715			
			6-11-021-1000-580-100-3100-000-715			STAFF TRAVEL		0.00	0.00	357.80
							Total Dimension:	**$0.00**	**$0.00**	**$357.80**
11	000	1000	580	239	6000	000	180			
			6-11-021-1000-580-239-6000-000-180			STAFF TRAVEL		0.00	0.00	51.70
							Total Dimension:	**$0.00**	**$0.00**	**$51.70**
11	000	1000	580	239	6000	000	720			
			6-11-021-1000-580-239-6000-000-720			STAFF TRAVEL		0.00	0.00	51.70
							Total Dimension:	**$0.00**	**$0.00**	**$51.70**
11	000	1000	580	410	1310	000	125			
			6-11-021-1000-580-410-1310-000-125			STAFF TRAVEL		0.00	0.00	65.19
							Total Dimension:	**$0.00**	**$0.00**	**$65.19**
11	000	1000	580	410	1310	000	130			
			6-11-021-1000-580-410-1310-000-130			STAFF TRAVEL		0.00	0.00	408.99
							Total Dimension:	**$0.00**	**$0.00**	**$408.99**
11	000	1000	580	410	1310	000	135			
			6-11-021-1000-580-410-1310-000-135			STAFF TRAVEL		0.00	0.00	128.08
							Total Dimension:	**$0.00**	**$0.00**	**$128.08**
11	000	1000	580	410	1310	000	145			
			6-11-021-1000-580-410-1310-000-145			STAFF TRAVEL		0.00	0.00	86.37
							Total Dimension:	**$0.00**	**$0.00**	**$86.37**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	580	410	1310	000	150			
			6-11-021-1000-580-410-1310-000-150			STAFF TRAVEL		0.00	0.00	68.73
							Total Dimension:	**$0.00**	**$0.00**	**$68.73**
11	000	1000	580	410	1310	000	170			
			6-11-021-1000-580-410-1310-000-170			STAFF TRAVEL		0.00	0.00	626.46
							Total Dimension:	**$0.00**	**$0.00**	**$626.46**
11	000	1000	580	410	1310	000	505			
			6-11-021-1000-580-410-1310-000-505			STAFF TRAVEL		0.00	0.00	399.11
							Total Dimension:	**$0.00**	**$0.00**	**$399.11**
11	000	1000	580	410	1310	000	520			
			6-11-021-1000-580-410-1310-000-520			STAFF TRAVEL		0.00	0.00	345.61
							Total Dimension:	**$0.00**	**$0.00**	**$345.61**
11	000	1000	580	410	1310	000	530			
			6-11-021-1000-580-410-1310-000-530			STAFF TRAVEL		0.00	0.00	606.02
							Total Dimension:	**$0.00**	**$0.00**	**$606.02**
11	000	1000	611	100	0000	000	510			
			6-11-049-1000-611-100-0000-000-510			COPY SUPPLIES		0.00	0.00	4,686.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,686.00**
11	000	1000	611	100	0000	000	520			
			6-11-045-1000-611-100-0000-000-520			COPY SUPPLIES		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	000	1000	611	100	0000	000	705			
			6-11-046-1000-611-100-0000-000-705			COPY SUPPLIES		0.00	0.00	8,352.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,352.00**
11	000	1000	611	100	0000	000	715			
			6-11-048-1000-611-100-0000-000-715			COPY SUPPLIES		0.00	0.00	18,846.15
							Total Dimension:	**$0.00**	**$0.00**	**$18,846.15**
11	000	1000	611	100	0000	000	720			
			6-11-051-1000-611-100-0000-000-720			COPY SUPPLIES		0.00	0.00	10,017.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,017.00**
11	000	1000	611	100	1013	000	105			
			6-11-030-1000-611-100-1013-000-103			COPY SUPPLIES		0.00	0.00	1,414.70
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.70**
11	000	1000	611	100	1050	000	105			
			6-11-031-1000-611-100-1050-000-105			COPY SUPPLIES		0.00	0.00	3,371.05
							Total Dimension:	**$0.00**	**$0.00**	**$3,371.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	611	100	1050	000	110			
			6-11-032-1000-611-100-1050-000-110			COPY SUPPLIES		0.00	0.00	3,470.37
							Total Dimension:	**$0.00**	**$0.00**	**$3,470.37**
11	000	1000	611	100	1050	000	115			
			6-11-033-1000-611-100-1050-000-115			COPY SUPPLIES		0.00	0.00	5,024.03
							Total Dimension:	**$0.00**	**$0.00**	**$5,024.03**
11	000	1000	611	100	1050	000	122			
			6-11-034-1000-611-100-1050-000-122			COPY SUPPLIES		0.00	0.00	1,255.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,255.42**
11	000	1000	611	100	1050	000	125			
			6-11-035-1000-611-100-1050-000-125			COPY SUPPLIES		0.00	0.00	4,743.95
							Total Dimension:	**$0.00**	**$0.00**	**$4,743.95**
11	000	1000	611	100	1050	000	130			
			6-11-036-1000-611-100-1050-000-130			COPY SUPPLIES		0.00	0.00	2,651.12
							Total Dimension:	**$0.00**	**$0.00**	**$2,651.12**
11	000	1000	611	100	1050	000	135			
			6-11-037-1000-611-100-1050-000-135			COPY SUPPLIES		0.00	0.00	5,026.25
							Total Dimension:	**$0.00**	**$0.00**	**$5,026.25**
11	000	1000	611	100	1050	000	140			
			6-11-038-1000-611-100-1050-000-140			COPY SUPPLIES		0.00	0.00	8,325.10
							Total Dimension:	**$0.00**	**$0.00**	**$8,325.10**
11	000	1000	611	100	1050	000	145			
			6-11-039-1000-611-100-1050-000-145			COPY SUPPLIES		0.00	0.00	3,015.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,015.00**
11	000	1000	611	100	1050	000	150			
			6-11-040-1000-611-100-1050-000-150			COPY SUPPLIES		0.00	0.00	5,067.78
							Total Dimension:	**$0.00**	**$0.00**	**$5,067.78**
11	000	1000	611	100	1050	000	155			
			6-11-041-1000-611-100-1050-000-155			COPY SUPPLIES		0.00	0.00	14,315.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,315.00**
11	000	1000	611	100	1050	000	160			
			6-11-042-1000-611-100-1050-000-160			COPY SUPPLIES		0.00	0.00	10,651.67
							Total Dimension:	**$0.00**	**$0.00**	**$10,651.67**
11	000	1000	611	100	1050	000	165			
			6-11-047-1000-611-100-1050-000-165			COPY SUPPLIES		0.00	0.00	4,177.07
							Total Dimension:	**$0.00**	**$0.00**	**$4,177.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	611	100	1050	000	170			
			6-11-029-1000-611-100-1050-000-170			COPY SUPPLIES		0.00	0.00	5,025.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,025.00**
11	000	1000	611	100	1050	000	175			
			6-11-028-1000-611-100-1050-000-175			COPY SUPPLIES		0.00	0.00	3,890.84
							Total Dimension:	**$0.00**	**$0.00**	**$3,890.84**
11	000	1000	611	100	1050	000	185			
			6-11-026-1000-611-100-1050-000-185			COPY SUPPLIES		0.00	0.00	9,038.34
							Total Dimension:	**$0.00**	**$0.00**	**$9,038.34**
11	000	1000	611	100	1050	000	190			
			6-11-025-1000-611-100-1050-000-190			COPY SUPPLIES		0.00	0.00	9,979.42
							Total Dimension:	**$0.00**	**$0.00**	**$9,979.42**
11	000	1000	611	100	1050	000	195			
			6-11-024-1000-611-100-1050-000-195			COPY SUPPLIES		0.00	0.00	4,377.34
							Total Dimension:	**$0.00**	**$0.00**	**$4,377.34**
11	000	1000	611	100	1050	000	505			
			6-11-043-1000-611-100-1050-000-505			COPY SUPPLIES		0.00	0.00	7,834.50
							Total Dimension:	**$0.00**	**$0.00**	**$7,834.50**
11	000	1000	611	100	1050	000	510			
			6-11-049-1000-611-100-1050-000-510			COPY SUPPLIES		0.00	0.00	3,115.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,115.00**
11	000	1000	611	100	1050	000	515			
			6-11-044-1000-611-100-1050-000-515			COPY SUPPLIES		0.00	0.00	17,816.91
							Total Dimension:	**$0.00**	**$0.00**	**$17,816.91**
11	000	1000	611	100	1050	000	520			
			6-11-045-1000-611-100-1050-000-520			COPY SUPPLIES		0.00	0.00	4,306.79
							Total Dimension:	**$0.00**	**$0.00**	**$4,306.79**
11	000	1000	611	100	1050	000	525			
			6-11-050-1000-611-100-1050-000-525			COPY SUPPLIES		0.00	0.00	4,748.18
							Total Dimension:	**$0.00**	**$0.00**	**$4,748.18**
11	000	1000	611	100	1050	000	530			
			6-11-053-1000-611-100-1050-000-530			COPY SUPPLIES		0.00	0.00	10,238.96
							Total Dimension:	**$0.00**	**$0.00**	**$10,238.96**
11	000	1000	611	100	2800	000	720			
			6-11-051-1000-611-100-2800-000-720			COPY SUPPLIES		0.00	0.00	884.68
							Total Dimension:	**$0.00**	**$0.00**	**$884.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	611	100	5000	000	720			
			6-11-249-1000-611-100-5000-000-720			COPY SUPPLIES		0.00	0.00	150.50
							Total Dimension:	**$0.00**	**$0.00**	**$150.50**
11	000	1000	611	252	2800	000	720			
			6-11-051-1000-611-252-2800-000-720			COPY SUPPLIES		0.00	0.00	916.39
							Total Dimension:	**$0.00**	**$0.00**	**$916.39**
11	000	1000	611	430	0000	000	705			
			6-11-067-1000-611-430-0000-000-057			COPY SUPPLIES		30,000.00	0.00	0.00
							Total Dimension:	**$30,000.00**	**$0.00**	**$0.00**
11	000	1000	611	430	0000	000	720			
			6-11-067-1000-611-430-0000-000-720			COPY SUPPLIES		0.00	0.00	4,358.17
							Total Dimension:	**$0.00**	**$0.00**	**$4,358.17**
11	000	1000	611	441	0000	000	115			
			6-11-020-1000-611-441-0000-000-115			COPY SUPPLIES		3,000.00	0.00	0.00
							Total Dimension:	**$3,000.00**	**$0.00**	**$0.00**
11	000	1000	615	100	4000	000	720			
			6-11-051-1000-615-100-4000-000-720			FILMS, VIDEOS, AUDIO TAPES & AUDIOVISUAL		0.00	0.00	377.42
							Total Dimension:	**$0.00**	**$0.00**	**$377.42**
11	000	1000	619	100	0000	000	505			
			6-11-043-1000-619-100-0000-000-505			GENERAL SUPPLIES		48,768.32	0.00	0.00
							Total Dimension:	**$48,768.32**	**$0.00**	**$0.00**
11	000	1000	619	100	0000	000	510			
			6-11-049-1000-619-100-0000-000-510			GENERAL SUPPLIES		47,076.55	0.00	1,537.38
							Total Dimension:	**$47,076.55**	**$0.00**	**$1,537.38**
11	000	1000	619	100	0000	000	515			
			6-11-044-1000-619-100-0000-000-515			GENERAL SUPPLIES		60,155.84	0.00	0.00
							Total Dimension:	**$60,155.84**	**$0.00**	**$0.00**
11	000	1000	619	100	0000	000	520			
			6-11-045-1000-619-100-0000-000-520			GENERAL SUPPLIES		45,607.32	0.00	274.86
							Total Dimension:	**$45,607.32**	**$0.00**	**$274.86**
11	000	1000	619	100	0000	000	525			
			6-11-050-1000-619-100-0000-000-525			GENERAL SUPPLIES		57,621.38	0.00	0.00
							Total Dimension:	**$57,621.38**	**$0.00**	**$0.00**
11	000	1000	619	100	0000	000	530			
			6-11-053-1000-619-100-0000-000-530			GENERAL SUPPLIES		56,977.38	0.00	0.00
							Total Dimension:	**$56,977.38**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	619	100	0000	000	705			
			6-11-046-1000-619-100-0000-000-705			GENERAL SUPPLIES		187,926.79	0.00	2,297.87
							Total Dimension:	**$187,926.79**	**$0.00**	**$2,297.87**
11	000	1000	619	100	0000	000	715			
			6-11-048-1000-619-100-0000-000-715			GENERAL SUPPLIES		173,449.68	0.00	1,543.79
							Total Dimension:	**$173,449.68**	**$0.00**	**$1,543.79**
11	000	1000	619	100	0000	000	720			
			6-11-051-1000-619-100-0000-000-720			GENERAL SUPPLIES		197,983.18	0.00	1,322.79
							Total Dimension:	**$197,983.18**	**$0.00**	**$1,322.79**
11	000	1000	619	100	1013	000	175			
			6-11-028-1000-619-100-1013-000-175			GENERAL SUPPLIES		0.00	0.00	292.19
							Total Dimension:	**$0.00**	**$0.00**	**$292.19**
11	000	1000	619	100	1050	000	105			
			6-11-030-1000-619-100-1050-000-103			GENERAL SUPPLIES		3,280.58	0.00	0.00
			6-11-031-1000-619-100-1050-000-105			GENERAL SUPPLIES		15,681.91	0.00	3,367.75
							Total Dimension:	**$18,962.49**	**$0.00**	**$3,367.75**
11	000	1000	619	100	1050	000	110			
			6-11-032-1000-619-100-1050-000-110			GENERAL SUPPLIES		16,693.07	0.00	2,218.62
			6-11-242-1000-619-100-1050-000-110			GENERAL SUPPLIES		189,565.05	0.00	0.00
							Total Dimension:	**$206,258.12**	**$0.00**	**$2,218.62**
11	000	1000	619	100	1050	000	115			
			6-11-033-1000-619-100-1050-000-115			GENERAL SUPPLIES		21,010.00	0.00	1,565.64
							Total Dimension:	**$21,010.00**	**$0.00**	**$1,565.64**
11	000	1000	619	100	1050	000	122			
			6-11-034-1000-619-100-1050-000-122			GENERAL SUPPLIES		30,611.19	0.00	1,215.00
							Total Dimension:	**$30,611.19**	**$0.00**	**$1,215.00**
11	000	1000	619	100	1050	000	125			
			6-11-035-1000-619-100-1050-000-125			GENERAL SUPPLIES		28,553.30	0.00	2,315.28
							Total Dimension:	**$28,553.30**	**$0.00**	**$2,315.28**
11	000	1000	619	100	1050	000	130			
			6-11-036-1000-619-100-1050-000-130			GENERAL SUPPLIES		31,070.59	0.00	759.42
							Total Dimension:	**$31,070.59**	**$0.00**	**$759.42**
11	000	1000	619	100	1050	000	135			
			6-11-037-1000-619-100-1050-000-135			GENERAL SUPPLIES		33,598.03	0.00	1,907.50
							Total Dimension:	**$33,598.03**	**$0.00**	**$1,907.50**
11	000	1000	619	100	1050	000	140			
			6-11-038-1000-619-100-1050-000-140			GENERAL SUPPLIES		39,113.91	0.00	3,332.24
							Total Dimension:	**$39,113.91**	**$0.00**	**$3,332.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	619	100	1050	000	145			
			6-11-039-1000-619-100-1050-000-145			GENERAL SUPPLIES		37,569.90	0.00	1,691.61
							Total Dimension:	**$37,569.90**	**$0.00**	**$1,691.61**
11	000	1000	619	100	1050	000	150			
			6-11-040-1000-619-100-1050-000-150			GENERAL SUPPLIES		29,708.64	0.00	1,125.97
							Total Dimension:	**$29,708.64**	**$0.00**	**$1,125.97**
11	000	1000	619	100	1050	000	155			
			6-11-041-1000-619-100-1050-000-155			GENERAL SUPPLIES		37,439.93	0.00	1,074.56
							Total Dimension:	**$37,439.93**	**$0.00**	**$1,074.56**
11	000	1000	619	100	1050	000	160			
			6-11-042-1000-619-100-1050-000-160			GENERAL SUPPLIES		38,772.78	0.00	595.22
							Total Dimension:	**$38,772.78**	**$0.00**	**$595.22**
11	000	1000	619	100	1050	000	165			
			6-11-047-1000-619-100-1050-000-165			GENERAL SUPPLIES		26,628.13	0.00	1,145.45
							Total Dimension:	**$26,628.13**	**$0.00**	**$1,145.45**
11	000	1000	619	100	1050	000	170			
			6-11-029-1000-619-100-1050-000-170			GENERAL SUPPLIES		38,926.60	0.00	0.00
							Total Dimension:	**$38,926.60**	**$0.00**	**$0.00**
11	000	1000	619	100	1050	000	175			
			6-11-028-1000-619-100-1050-000-175			GENERAL SUPPLIES		33,855.11	0.00	0.00
							Total Dimension:	**$33,855.11**	**$0.00**	**$0.00**
11	000	1000	619	100	1050	000	180			
			6-11-027-1000-619-100-1050-000-180			GENERAL SUPPLIES		28,582.17	0.00	332.67
							Total Dimension:	**$28,582.17**	**$0.00**	**$332.67**
11	000	1000	619	100	1050	000	185			
			6-11-026-1000-619-100-1050-000-185			GENERAL SUPPLIES		37,853.22	0.00	5,010.67
							Total Dimension:	**$37,853.22**	**$0.00**	**$5,010.67**
11	000	1000	619	100	1050	000	190			
			6-11-025-1000-619-100-1050-000-190			GENERAL SUPPLIES		46,158.22	0.00	0.00
							Total Dimension:	**$46,158.22**	**$0.00**	**$0.00**
11	000	1000	619	100	1050	000	195			
			6-11-024-1000-619-100-1050-000-195			GENERAL SUPPLIES		22,647.04	0.00	784.90
							Total Dimension:	**$22,647.04**	**$0.00**	**$784.90**
11	000	1000	619	100	1050	000	505			
			6-11-043-1000-619-100-1050-000-505			GENERAL SUPPLIES		0.00	0.00	3,350.05
							Total Dimension:	**$0.00**	**$0.00**	**$3,350.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	619	100	1050	000	510			
			6-11-049-1000-619-100-1050-000-510			GENERAL SUPPLIES		0.00	0.00	639.14
							Total Dimension:	**$0.00**	**$0.00**	**$639.14**
11	000	1000	619	100	1050	000	515			
			6-11-044-1000-619-100-1050-000-515			GENERAL SUPPLIES		0.00	0.00	6,380.95
							Total Dimension:	**$0.00**	**$0.00**	**$6,380.95**
11	000	1000	619	100	1050	000	520			
			6-11-045-1000-619-100-1050-000-520			GENERAL SUPPLIES		0.00	0.00	2,366.53
							Total Dimension:	**$0.00**	**$0.00**	**$2,366.53**
11	000	1000	619	100	1050	000	530			
			6-11-053-1000-619-100-1050-000-530			GENERAL SUPPLIES		0.00	0.00	481.45
							Total Dimension:	**$0.00**	**$0.00**	**$481.45**
11	000	1000	619	100	1050	000	705			
			6-11-057-1000-619-100-1050-000-705			GENERAL SUPPLIES		0.00	0.00	110.05
							Total Dimension:	**$0.00**	**$0.00**	**$110.05**
11	000	1000	619	100	1050	000	715			
			6-11-057-1000-619-100-1050-000-715			GENERAL SUPPLIES		0.00	0.00	98.91
							Total Dimension:	**$0.00**	**$0.00**	**$98.91**
11	000	1000	619	100	1050	000	720			
			6-11-057-1000-619-100-1050-000-720			GENERAL SUPPLIES		0.00	0.00	106.01
							Total Dimension:	**$0.00**	**$0.00**	**$106.01**
11	000	1000	619	100	1170	000	160			
			6-11-061-1000-619-100-1170-000-160			GENERAL SUPPLIES		0.00	0.00	316.29
							Total Dimension:	**$0.00**	**$0.00**	**$316.29**
11	000	1000	619	100	1170	000	170			
			6-11-061-1000-619-100-1170-000-170			GENERAL SUPPLIES		0.00	0.00	597.08
							Total Dimension:	**$0.00**	**$0.00**	**$597.08**
11	000	1000	619	100	1170	000	515			
			6-11-044-1000-619-100-1170-000-515			GENERAL SUPPLIES		0.00	0.00	190.88
							Total Dimension:	**$0.00**	**$0.00**	**$190.88**
11	000	1000	619	100	2100	000	715			
			6-11-048-1000-619-100-2100-000-715			GENERAL SUPPLIES		0.00	0.00	499.10
							Total Dimension:	**$0.00**	**$0.00**	**$499.10**
11	000	1000	619	100	2100	000	720			
			6-11-051-1000-619-100-2100-000-720			GENERAL SUPPLIES		0.00	0.00	843.81
							Total Dimension:	**$0.00**	**$0.00**	**$843.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	619	100	2250	000	510			
			6-11-049-1000-619-100-2250-000-510			GENERAL SUPPLIES		0.00	0.00	332.88
							Total Dimension:	**$0.00**	**$0.00**	**$332.88**
11	000	1000	619	100	2250	000	530			
			6-11-053-1000-619-100-2250-000-530			GENERAL SUPPLIES		0.00	0.00	366.94
							Total Dimension:	**$0.00**	**$0.00**	**$366.94**
11	000	1000	619	100	2735	000	720			
			6-11-051-1000-619-100-2735-000-720			GENERAL SUPPLIES		0.00	0.00	111.98
							Total Dimension:	**$0.00**	**$0.00**	**$111.98**
11	000	1000	619	100	2770	000	715			
			6-11-208-1000-619-100-2770-000-715			GENERAL SUPPLIES		1,440.51	0.00	0.00
							Total Dimension:	**$1,440.51**	**$0.00**	**$0.00**
11	000	1000	619	100	2800	000	715			
			6-11-048-1000-619-100-2800-000-715			GENERAL SUPPLIES		0.00	0.00	278.83
							Total Dimension:	**$0.00**	**$0.00**	**$278.83**
11	000	1000	619	100	2800	000	720			
			6-11-051-1000-619-100-2800-000-720			GENERAL SUPPLIES		0.00	0.00	163.44
							Total Dimension:	**$0.00**	**$0.00**	**$163.44**
11	000	1000	619	100	4000	000	720			
			6-11-051-1000-619-100-4000-000-720			GENERAL SUPPLIES		0.00	0.00	130.92
							Total Dimension:	**$0.00**	**$0.00**	**$130.92**
11	000	1000	619	100	4100	000	715			
			6-11-048-1000-619-100-4100-000-715			GENERAL SUPPLIES		0.00	0.00	764.99
							Total Dimension:	**$0.00**	**$0.00**	**$764.99**
11	000	1000	619	100	4100	000	720			
			6-11-051-1000-619-100-4100-000-720			GENERAL SUPPLIES		0.00	0.00	925.47
							Total Dimension:	**$0.00**	**$0.00**	**$925.47**
11	000	1000	619	100	4400	000	715			
			6-11-048-1000-619-100-4400-000-715			GENERAL SUPPLIES		0.00	0.00	1,110.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,110.67**
11	000	1000	619	100	4400	000	720			
			6-11-051-1000-619-100-4400-000-720			GENERAL SUPPLIES		0.00	0.00	509.63
							Total Dimension:	**$0.00**	**$0.00**	**$509.63**
11	000	1000	619	100	5000	000	705			
			6-11-154-1000-619-100-5000-000-705			GENERAL SUPPLIES		0.00	0.00	13.61
							Total Dimension:	**$0.00**	**$0.00**	**$13.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	619	100	5000	000	715			
			6-11-048-1000-619-100-5000-000-715			GENERAL SUPPLIES		0.00	0.00	250.29
			6-11-154-1000-619-100-5000-000-715			GENERAL SUPPLIES		0.00	0.00	13.61
							Total Dimension:	**$0.00**	**$0.00**	**$263.90**
11	000	1000	619	100	5000	000	720			
			6-11-154-1000-619-100-5000-000-720			GENERAL SUPPLIES		0.00	0.00	13.62
							Total Dimension:	**$0.00**	**$0.00**	**$13.62**
11	000	1000	619	100	5400	000	715			
			6-11-048-1000-619-100-5400-000-715			GENERAL SUPPLIES		0.00	0.00	435.19
							Total Dimension:	**$0.00**	**$0.00**	**$435.19**
11	000	1000	619	100	5400	000	720			
			6-11-051-1000-619-100-5400-000-720			GENERAL SUPPLIES		0.00	0.00	654.99
							Total Dimension:	**$0.00**	**$0.00**	**$654.99**
11	000	1000	619	100	8400	000	715			
			6-11-048-1000-619-100-8400-000-715			GENERAL SUPPLIES		0.00	0.00	27.11
							Total Dimension:	**$0.00**	**$0.00**	**$27.11**
11	000	1000	619	239	1044	000	115			
			6-11-062-1000-619-239-1044-000-115			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	122			
			6-11-062-1000-619-239-1044-000-122			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	125			
			6-11-062-1000-619-239-1044-000-125			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	130			
			6-11-062-1000-619-239-1044-000-130			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	135			
			6-11-062-1000-619-239-1044-000-135			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	140			
			6-11-062-1000-619-239-1044-000-140			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	145			
			6-11-062-1000-619-239-1044-000-145			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	619	239	1044	000	150			
			6-11-062-1000-619-239-1044-000-150			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	155			
			6-11-062-1000-619-239-1044-000-155			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	160			
			6-11-062-1000-619-239-1044-000-160			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	165			
			6-11-062-1000-619-239-1044-000-165			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	170			
			6-11-062-1000-619-239-1044-000-170			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	175			
			6-11-062-1000-619-239-1044-000-175			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	180			
			6-11-062-1000-619-239-1044-000-180			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1044	000	185			
			6-11-062-1000-619-239-1044-000-185			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1050	000	505			
			6-11-062-1000-619-239-1050-000-505			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1050	000	510			
			6-11-062-1000-619-239-1050-000-510			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1050	000	515			
			6-11-062-1000-619-239-1050-000-515			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1050	000	520			
			6-11-062-1000-619-239-1050-000-520			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	619	239	1050	000	525			
			6-11-062-1000-619-239-1050-000-525			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	1050	000	530			
			6-11-062-1000-619-239-1050-000-530			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	6000	000	705			
			6-11-062-1000-619-239-6000-000-705			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	1000	619	239	6000	000	715			
			6-11-048-1000-619-239-6000-000-715			GENERAL SUPPLIES		0.00	0.00	291.30
			6-11-062-1000-619-239-6000-000-715			GENERAL SUPPLIES		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$321.91**
11	000	1000	619	239	6000	000	720			
			6-11-051-1000-619-239-6000-000-720			GENERAL SUPPLIES		0.00	0.00	990.81
			6-11-062-1000-619-239-6000-000-720			GENERAL SUPPLIES		0.00	0.00	30.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.30**
11	000	1000	619	281	0000	000	510			
			6-11-057-1000-619-281-0000-000-064			GENERAL SUPPLIES		17,942.68	0.00	0.00
							Total Dimension:	**$17,942.68**	**$0.00**	**$0.00**
11	000	1000	619	410	1310	000	180			
			6-11-154-1000-619-410-1310-000-180			GENERAL SUPPLIES		0.00	0.00	39.56
							Total Dimension:	**$0.00**	**$0.00**	**$39.56**
11	000	1000	619	430	0000	000	720			
			6-11-067-1000-619-430-0000-000-720			GENERAL SUPPLIES		0.00	0.00	3,221.35
							Total Dimension:	**$0.00**	**$0.00**	**$3,221.35**
11	000	1000	619	430	2800	000	720			
			6-11-067-1000-619-430-2800-000-720			GENERAL SUPPLIES		0.00	0.00	993.83
							Total Dimension:	**$0.00**	**$0.00**	**$993.83**
11	000	1000	641	100	1050	000	520			
			6-11-045-1000-641-100-1050-000-520			BOOKS		0.00	0.00	1,477.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,477.14**
11	000	1000	641	100	3300	000	720			
			6-11-051-1000-641-100-3300-000-720			BOOKS		0.00	0.00	326.10
							Total Dimension:	**$0.00**	**$0.00**	**$326.10**
11	000	1000	641	100	4400	000	715			
			6-11-048-1000-641-100-4400-000-715			BOOKS		0.00	0.00	64.24
							Total Dimension:	**$0.00**	**$0.00**	**$64.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	641	100	5000	000	720			
			6-11-249-1000-641-100-5000-000-720			BOOKS		0.00	0.00	229.60
							Total Dimension:	**$0.00**	**$0.00**	**$229.60**
11	000	1000	641	239	6000	000	720			
			6-11-051-1000-641-239-6000-000-720			BOOKS		0.00	0.00	107.66
							Total Dimension:	**$0.00**	**$0.00**	**$107.66**
11	000	1000	645	100	4100	000	715			
			6-11-048-1000-645-100-4100-000-715			WORKBOOKS		0.00	0.00	24.63
							Total Dimension:	**$0.00**	**$0.00**	**$24.63**
11	000	1000	648	100	1013	000	135			
			6-11-037-1000-648-100-1013-000-135			MAGAZINES		0.00	0.00	345.00
							Total Dimension:	**$0.00**	**$0.00**	**$345.00**
11	000	1000	651	100	0000	000	705			
			6-11-046-1000-651-100-0000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,977.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,977.60**
11	000	1000	651	100	1013	000	180			
			6-11-027-1000-651-100-1013-000-180			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,564.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,564.65**
11	000	1000	651	100	1024	000	180			
			6-11-027-1000-651-100-1024-000-180			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	3,129.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,129.30**
11	000	1000	651	100	1024	000	185			
			6-11-026-1000-651-100-1024-000-185			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,370.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,370.25**
11	000	1000	651	100	1050	000	105			
			6-11-031-1000-651-100-1050-000-105			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	250.48
							Total Dimension:	**$0.00**	**$0.00**	**$250.48**
11	000	1000	651	100	1050	000	140			
			6-11-038-1000-651-100-1050-000-140			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	190.10
							Total Dimension:	**$0.00**	**$0.00**	**$190.10**
11	000	1000	651	100	1050	000	150			
			6-11-040-1000-651-100-1050-000-150			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	80.65
							Total Dimension:	**$0.00**	**$0.00**	**$80.65**
11	000	1000	651	100	1050	000	180			
			6-11-027-1000-651-100-1050-000-180			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,591.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,591.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	651	100	1050	000	185			
			6-11-026-1000-651-100-1050-000-185			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,592.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,592.52**
11	000	1000	651	100	1050	000	525			
			6-11-050-1000-651-100-1050-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,048.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,048.99**
11	000	1000	651	100	1050	000	530			
			6-11-053-1000-651-100-1050-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	718.20
							Total Dimension:	**$0.00**	**$0.00**	**$718.20**
11	000	1000	651	100	1360	000	530			
			6-11-053-1000-651-100-1360-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,038.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,038.48**
11	000	1000	651	100	2200	000	515			
			6-11-044-1000-651-100-2200-000-515			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	792.74
							Total Dimension:	**$0.00**	**$0.00**	**$792.74**
11	000	1000	651	100	2500	000	715			
			6-11-048-1000-651-100-2500-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	246.77
							Total Dimension:	**$0.00**	**$0.00**	**$246.77**
11	000	1000	651	100	2800	000	705			
			6-11-046-1000-651-100-2800-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,274.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,274.00**
11	000	1000	651	100	2800	000	715			
			6-11-048-1000-651-100-2800-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	228.60
							Total Dimension:	**$0.00**	**$0.00**	**$228.60**
11	000	1000	651	100	2800	000	720			
			6-11-051-1000-651-100-2800-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	264.00
							Total Dimension:	**$0.00**	**$0.00**	**$264.00**
11	000	1000	651	100	3500	000	715			
			6-11-048-1000-651-100-3500-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	734.05
							Total Dimension:	**$0.00**	**$0.00**	**$734.05**
11	000	1000	651	100	5400	000	715			
			6-11-048-1000-651-100-5400-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,732.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,732.06**
11	000	1000	651	100	5400	000	720			
			6-11-051-1000-651-100-5400-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	59.38
							Total Dimension:	**$0.00**	**$0.00**	**$59.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	651	100	8600	000	715			
			6-11-048-1000-651-100-8600-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	124.75
							Total Dimension:	**$0.00**	**$0.00**	**$124.75**
11	000	1000	651	239	0000	000	180			
			6-11-027-1000-651-239-0000-000-180			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	359.95
							Total Dimension:	**$0.00**	**$0.00**	**$359.95**
11	000	1000	651	239	1050	000	185			
			6-11-026-1000-651-239-1050-000-185			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	5,660.71
							Total Dimension:	**$0.00**	**$0.00**	**$5,660.71**
11	000	1000	652	100	1050	000	170			
			6-11-029-1000-652-100-1050-000-170			AUDIOVISUAL		0.00	0.00	324.99
							Total Dimension:	**$0.00**	**$0.00**	**$324.99**
11	000	1000	652	100	1050	000	515			
			6-11-044-1000-652-100-1050-000-515			AUDIOVISUAL		0.00	0.00	3,791.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,791.00**
11	000	1000	652	100	1050	000	525			
			6-11-050-1000-652-100-1050-000-525			AUDIOVISUAL		0.00	0.00	2,345.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,345.00**
11	000	1000	652	100	1170	000	505			
			6-11-061-1000-652-058-1170-000-505			AUDIOVISUAL		0.00	0.00	995.75
							Total Dimension:	**$0.00**	**$0.00**	**$995.75**
11	000	1000	652	100	1170	000	510			
			6-11-061-1000-652-058-1170-000-510			AUDIOVISUAL		0.00	0.00	995.75
							Total Dimension:	**$0.00**	**$0.00**	**$995.75**
11	000	1000	652	100	1170	000	515			
			6-11-061-1000-652-058-1170-000-515			AUDIOVISUAL		0.00	0.00	995.75
							Total Dimension:	**$0.00**	**$0.00**	**$995.75**
11	000	1000	652	100	1170	000	520			
			6-11-061-1000-652-058-1170-000-520			AUDIOVISUAL		0.00	0.00	995.75
							Total Dimension:	**$0.00**	**$0.00**	**$995.75**
11	000	1000	652	100	1170	000	525			
			6-11-061-1000-652-058-1170-000-525			AUDIOVISUAL		0.00	0.00	995.75
							Total Dimension:	**$0.00**	**$0.00**	**$995.75**
11	000	1000	652	100	1170	000	530			
			6-11-061-1000-652-058-1170-000-530			AUDIOVISUAL		0.00	0.00	995.76
							Total Dimension:	**$0.00**	**$0.00**	**$995.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	652	100	2800	000	705			
			6-11-046-1000-652-100-2800-000-705			AUDIOVISUAL		0.00	0.00	564.13
							Total Dimension:	**$0.00**	**$0.00**	**$564.13**
11	000	1000	652	100	3000	000	705			
			6-11-046-1000-652-100-3000-000-705			AUDIOVISUAL		0.00	0.00	442.79
			6-11-061-1000-652-058-3000-000-705			AUDIOVISUAL		0.00	0.00	995.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,438.55**
11	000	1000	652	100	3000	000	715			
			6-11-061-1000-652-058-3000-000-715			AUDIOVISUAL		0.00	0.00	995.76
							Total Dimension:	**$0.00**	**$0.00**	**$995.76**
11	000	1000	652	100	3000	000	720			
			6-11-061-1000-652-058-3000-000-720			AUDIOVISUAL		0.00	0.00	995.76
							Total Dimension:	**$0.00**	**$0.00**	**$995.76**
11	000	1000	652	100	8100	000	715			
			6-11-048-1000-652-100-8100-000-715			AUDIOVISUAL		0.00	0.00	480.00
							Total Dimension:	**$0.00**	**$0.00**	**$480.00**
11	000	1000	652	100	8600	000	715			
			6-11-048-1000-652-100-8600-000-715			AUDIOVISUAL		0.00	0.00	92.14
							Total Dimension:	**$0.00**	**$0.00**	**$92.14**
11	000	1000	652	239	1050	000	185			
			6-11-026-1000-652-239-1050-000-185			AUDIOVISUAL		0.00	0.00	195.28
							Total Dimension:	**$0.00**	**$0.00**	**$195.28**
11	000	1000	653	100	0000	000	105			
			6-11-170-1000-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,718.34
			6-11-175-1000-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.84
							Total Dimension:	**$0.00**	**$0.00**	**$31,587.18**
11	000	1000	653	100	0000	000	110			
			6-11-170-1000-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.53
			6-11-175-1000-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.50**
11	000	1000	653	100	0000	000	115			
			6-11-170-1000-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.53
			6-11-175-1000-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.50**
11	000	1000	653	100	0000	000	122			
			6-11-170-1000-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.53
			6-11-175-1000-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	653	100	0000	000	125			
			6-11-170-1000-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.53
			6-11-175-1000-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.50**
11	000	1000	653	100	0000	000	130			
			6-11-170-1000-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.53
			6-11-175-1000-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.50**
11	000	1000	653	100	0000	000	135			
			6-11-170-1000-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.53
			6-11-175-1000-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.50**
11	000	1000	653	100	0000	000	140			
			6-11-170-1000-653-100-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.53
			6-11-175-1000-653-100-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.50**
11	000	1000	653	100	0000	000	145			
			6-11-170-1000-653-100-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.73
			6-11-175-1000-653-100-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.70**
11	000	1000	653	100	0000	000	150			
			6-11-170-1000-653-100-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.73
			6-11-175-1000-653-100-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.70**
11	000	1000	653	100	0000	000	155			
			6-11-170-1000-653-100-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.73
			6-11-175-1000-653-100-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.70**
11	000	1000	653	100	0000	000	160			
			6-11-170-1000-653-100-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.73
			6-11-175-1000-653-100-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.70**
11	000	1000	653	100	0000	000	165			
			6-11-170-1000-653-100-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.73
			6-11-175-1000-653-100-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	653	100	0000	000	170			
			6-11-170-1000-653-100-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.73
			6-11-175-1000-653-100-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.70**
11	000	1000	653	100	0000	000	175			
			6-11-170-1000-653-100-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.74
			6-11-175-1000-653-100-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.71**
11	000	1000	653	100	0000	000	180			
			6-11-170-1000-653-100-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.73
			6-11-175-1000-653-100-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.70**
11	000	1000	653	100	0000	000	185			
			6-11-170-1000-653-100-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.72
			6-11-175-1000-653-100-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.69**
11	000	1000	653	100	0000	000	190			
			6-11-170-1000-653-100-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.72
			6-11-175-1000-653-100-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.69**
11	000	1000	653	100	0000	000	195			
			6-11-170-1000-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	27,571.81
			6-11-175-1000-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$31,440.78**
11	000	1000	653	100	0000	000	505			
			6-11-170-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21,037.87
			6-11-175-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$24,906.84**
11	000	1000	653	100	0000	000	510			
			6-11-170-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21,037.87
			6-11-175-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$24,906.84**
11	000	1000	653	100	0000	000	515			
			6-11-170-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21,037.87
			6-11-175-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$24,906.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	653	100	0000	000	520			
			6-11-045-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,058.00
			6-11-170-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	20,831.89
			6-11-175-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$25,758.86**
11	000	1000	653	100	0000	000	525			
			6-11-170-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21,037.87
			6-11-175-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$24,906.84**
11	000	1000	653	100	0000	000	530			
			6-11-170-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21,037.87
			6-11-175-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$24,906.84**
11	000	1000	653	100	0000	000	705			
			6-11-046-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,203.39
			6-11-170-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21,106.55
			6-11-175-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$32,178.91**
11	000	1000	653	100	0000	000	715			
			6-11-048-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,445.45
			6-11-170-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21,106.55
			6-11-175-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$29,420.97**
11	000	1000	653	100	0000	000	720			
			6-11-051-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	892.99
			6-11-170-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21,072.10
			6-11-175-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,737.94
							Total Dimension:	**$0.00**	**$0.00**	**$29,703.03**
11	000	1000	653	100	1050	000	105			
			6-11-031-1000-653-100-1050-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,263.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,263.17**
11	000	1000	653	100	1050	000	110			
			6-11-032-1000-653-100-1050-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,348.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,348.00**
11	000	1000	653	100	1050	000	140			
			6-11-038-1000-653-100-1050-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,999.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,999.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	653	100	1050	000	150			
			6-11-040-1000-653-100-1050-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	159.44
							Total Dimension:	**$0.00**	**$0.00**	**$159.44**
11	000	1000	653	100	1050	000	165			
			6-11-047-1000-653-100-1050-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	935.00
							Total Dimension:	**$0.00**	**$0.00**	**$935.00**
11	000	1000	653	100	1050	000	170			
			6-11-029-1000-653-100-1050-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,899.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,899.00**
11	000	1000	653	100	1050	000	175			
			6-11-028-1000-653-100-1050-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,999.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,999.00**
11	000	1000	653	100	1050	000	185			
			6-11-026-1000-653-100-1050-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	194.81
							Total Dimension:	**$0.00**	**$0.00**	**$194.81**
11	000	1000	653	100	1050	000	190			
			6-11-025-1000-653-100-1050-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,399.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,399.00**
11	000	1000	653	100	1050	000	505			
			6-11-043-1000-653-100-1050-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	221.90
							Total Dimension:	**$0.00**	**$0.00**	**$221.90**
11	000	1000	653	100	1050	000	515			
			6-11-044-1000-653-100-1050-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,714.31
							Total Dimension:	**$0.00**	**$0.00**	**$2,714.31**
11	000	1000	653	100	1050	000	520			
			6-11-045-1000-653-100-1050-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	896.49
							Total Dimension:	**$0.00**	**$0.00**	**$896.49**
11	000	1000	653	100	1050	000	525			
			6-11-050-1000-653-100-1050-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	000	1000	653	100	1050	000	705			
			6-11-057-1000-653-100-1050-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	65.47
							Total Dimension:	**$0.00**	**$0.00**	**$65.47**
11	000	1000	653	100	1050	000	715			
			6-11-057-1000-653-100-1050-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	58.85
							Total Dimension:	**$0.00**	**$0.00**	**$58.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	653	100	1050	000	720			
			6-11-057-1000-653-100-1050-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	63.06
							Total Dimension:	**$0.00**	**$0.00**	**$63.06**
11	000	1000	653	100	1110	000	505			
			6-11-154-1000-653-100-1110-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	653	100	1110	000	510			
			6-11-049-1000-653-100-1110-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,870.00
			6-11-154-1000-653-100-1110-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,770.00**
11	000	1000	653	100	1110	000	515			
			6-11-154-1000-653-100-1110-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	653	100	1110	000	520			
			6-11-154-1000-653-100-1110-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	653	100	1110	000	525			
			6-11-154-1000-653-100-1110-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	653	100	1110	000	530			
			6-11-154-1000-653-100-1110-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	653	100	1110	000	705			
			6-11-154-1000-653-100-1110-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	653	100	1110	000	715			
			6-11-154-1000-653-100-1110-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	653	100	1110	000	720			
			6-11-154-1000-653-100-1110-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	1000	653	100	1170	000	505			
			6-11-061-1000-653-100-1170-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	103.50
							Total Dimension:	**$0.00**	**$0.00**	**$103.50**
11	000	1000	653	100	1170	000	510			
			6-11-061-1000-653-100-1170-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	103.50
							Total Dimension:	**$0.00**	**$0.00**	**$103.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	653	100	1170	000	515			
			6-11-061-1000-653-100-1170-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	103.50
							Total Dimension:	**$0.00**	**$0.00**	**$103.50**
11	000	1000	653	100	1170	000	520			
			6-11-061-1000-653-100-1170-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	103.50
							Total Dimension:	**$0.00**	**$0.00**	**$103.50**
11	000	1000	653	100	1170	000	525			
			6-11-061-1000-653-100-1170-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	103.50
							Total Dimension:	**$0.00**	**$0.00**	**$103.50**
11	000	1000	653	100	1170	000	530			
			6-11-061-1000-653-100-1170-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	103.50
							Total Dimension:	**$0.00**	**$0.00**	**$103.50**
11	000	1000	653	100	1170	000	705			
			6-11-061-1000-653-100-1170-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	58.50
							Total Dimension:	**$0.00**	**$0.00**	**$58.50**
11	000	1000	653	100	1170	000	715			
			6-11-061-1000-653-100-1170-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	58.50
							Total Dimension:	**$0.00**	**$0.00**	**$58.50**
11	000	1000	653	100	1170	000	720			
			6-11-061-1000-653-100-1170-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	58.50
							Total Dimension:	**$0.00**	**$0.00**	**$58.50**
11	000	1000	653	100	2400	000	705			
			6-11-046-1000-653-100-2400-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	444.00
							Total Dimension:	**$0.00**	**$0.00**	**$444.00**
11	000	1000	653	100	2500	000	715			
			6-11-048-1000-653-100-2500-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,273.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,273.68**
11	000	1000	653	100	2500	000	720			
			6-11-051-1000-653-100-2500-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	341.64
							Total Dimension:	**$0.00**	**$0.00**	**$341.64**
11	000	1000	653	100	2800	000	705			
			6-11-046-1000-653-100-2800-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,940.53
			6-11-061-1000-653-100-2800-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,985.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	653	100	2800	000	715			
			6-11-048-1000-653-100-2800-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	655.02
			6-11-061-1000-653-100-2800-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	45.00
			6-11-241-1000-653-100-2800-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,700.02**
11	000	1000	653	100	2800	000	720			
			6-11-061-1000-653-100-2800-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$45.00**
11	000	1000	653	100	3500	000	720			
			6-11-051-1000-653-100-3500-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	183.72
							Total Dimension:	**$0.00**	**$0.00**	**$183.72**
11	000	1000	653	100	4100	000	705			
			6-11-154-1000-653-100-4100-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	19.98
							Total Dimension:	**$0.00**	**$0.00**	**$19.98**
11	000	1000	653	100	4100	000	715			
			6-11-048-1000-653-100-4100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	795.06
			6-11-154-1000-653-100-4100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	19.98
							Total Dimension:	**$0.00**	**$0.00**	**$815.04**
11	000	1000	653	100	4100	000	720			
			6-11-154-1000-653-100-4100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	19.99
							Total Dimension:	**$0.00**	**$0.00**	**$19.99**
11	000	1000	653	100	5000	000	705			
			6-11-249-1000-653-100-5000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	134.97
							Total Dimension:	**$0.00**	**$0.00**	**$134.97**
11	000	1000	653	100	5000	000	715			
			6-11-048-1000-653-100-5000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	460.00
							Total Dimension:	**$0.00**	**$0.00**	**$460.00**
11	000	1000	653	100	5000	000	720			
			6-11-051-1000-653-100-5000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,313.64
			6-11-154-1000-653-100-5000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	35.83
			6-11-249-1000-653-100-5000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,825.22
							Total Dimension:	**$0.00**	**$0.00**	**$11,174.69**
11	000	1000	653	100	5400	000	705			
			6-11-046-1000-653-100-5400-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	825.00
							Total Dimension:	**$0.00**	**$0.00**	**$825.00**
11	000	1000	653	100	5400	000	720			
			6-11-051-1000-653-100-5400-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	114.78
							Total Dimension:	**$0.00**	**$0.00**	**$114.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	653	100	8100	000	720			
			6-11-051-1000-653-100-8100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,245.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,245.00**
11	000	1000	653	100	8600	000	715			
			6-11-048-1000-653-100-8600-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,325.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,325.54**
11	000	1000	653	281	0000	000	705			
			6-11-057-1000-653-281-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	153.71
							Total Dimension:	**$0.00**	**$0.00**	**$153.71**
11	000	1000	653	281	0000	000	715			
			6-11-057-1000-653-281-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	138.15
							Total Dimension:	**$0.00**	**$0.00**	**$138.15**
11	000	1000	653	281	0000	000	720			
			6-11-057-1000-653-281-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	148.06
							Total Dimension:	**$0.00**	**$0.00**	**$148.06**
11	000	1000	653	314	8400	000	715			
			6-11-048-1000-653-314-8400-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	94.99
							Total Dimension:	**$0.00**	**$0.00**	**$94.99**
11	000	1000	653	315	8700	000	705			
			6-11-249-1000-653-315-8700-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,710.85
							Total Dimension:	**$0.00**	**$0.00**	**$5,710.85**
11	000	1000	653	430	0000	000	720			
			6-11-067-1000-653-430-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	829.49
							Total Dimension:	**$0.00**	**$0.00**	**$829.49**
11	000	1000	655	100	1050	000	190			
			6-11-025-1000-655-100-1050-000-190			INSTRUMENTS		0.00	0.00	388.14
							Total Dimension:	**$0.00**	**$0.00**	**$388.14**
11	000	1000	655	100	1170	000	125			
			6-11-035-1000-655-100-1170-000-125			INSTRUMENTS		0.00	0.00	152.62
							Total Dimension:	**$0.00**	**$0.00**	**$152.62**
11	000	1000	655	100	1170	000	515			
			6-11-044-1000-655-100-1170-000-515			INSTRUMENTS		0.00	0.00	463.95
							Total Dimension:	**$0.00**	**$0.00**	**$463.95**
11	000	1000	655	100	3000	000	705			
			6-11-046-1000-655-100-3000-000-705			INSTRUMENTS		0.00	0.00	2,235.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,235.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	656	100	0000	000	705			
			6-11-046-1000-656-100-0000-000-705			MACHINERY/MACHINES		0.00	0.00	89.58
							Total Dimension:	**$0.00**	**$0.00**	**$89.58**
11	000	1000	656	100	0000	000	715			
			6-11-048-1000-656-100-0000-000-715			MACHINERY/MACHINES		0.00	0.00	7,162.64
							Total Dimension:	**$0.00**	**$0.00**	**$7,162.64**
11	000	1000	656	100	1050	000	125			
			6-11-035-1000-656-100-1050-000-125			MACHINERY/MACHINES		0.00	0.00	3,495.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,495.00**
11	000	1000	656	100	1050	000	140			
			6-11-038-1000-656-100-1050-000-140			MACHINERY/MACHINES		0.00	0.00	593.99
							Total Dimension:	**$0.00**	**$0.00**	**$593.99**
11	000	1000	656	100	1050	000	515			
			6-11-044-1000-656-100-1050-000-515			MACHINERY/MACHINES		0.00	0.00	632.47
							Total Dimension:	**$0.00**	**$0.00**	**$632.47**
11	000	1000	656	100	1050	000	520			
			6-11-045-1000-656-100-1050-000-520			MACHINERY/MACHINES		0.00	0.00	23.98
							Total Dimension:	**$0.00**	**$0.00**	**$23.98**
11	000	1000	656	100	1050	000	530			
			6-11-053-1000-656-100-1050-000-530			MACHINERY/MACHINES		0.00	0.00	213.30
							Total Dimension:	**$0.00**	**$0.00**	**$213.30**
11	000	1000	656	100	2735	000	720			
			6-11-051-1000-656-100-2735-000-720			MACHINERY/MACHINES		0.00	0.00	1,348.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,348.40**
11	000	1000	656	100	2800	000	715			
			6-11-048-1000-656-100-2800-000-715			MACHINERY/MACHINES		0.00	0.00	138.11
							Total Dimension:	**$0.00**	**$0.00**	**$138.11**
11	000	1000	656	100	3500	000	715			
			6-11-048-1000-656-100-3500-000-715			MACHINERY/MACHINES		0.00	0.00	1,300.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,300.79**
11	000	1000	656	100	4400	000	715			
			6-11-048-1000-656-100-4400-000-715			MACHINERY/MACHINES		0.00	0.00	33.88
							Total Dimension:	**$0.00**	**$0.00**	**$33.88**
11	000	1000	656	100	4400	000	720			
			6-11-051-1000-656-100-4400-000-720			MACHINERY/MACHINES		0.00	0.00	370.85
							Total Dimension:	**$0.00**	**$0.00**	**$370.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	656	100	5000	000	715			
			6-11-048-1000-656-100-5000-000-715			MACHINERY/MACHINES		0.00	0.00	105.97
							Total Dimension:	**$0.00**	**$0.00**	**$105.97**
11	000	1000	656	100	5400	000	715			
			6-11-048-1000-656-100-5400-000-715			MACHINERY/MACHINES		0.00	0.00	68.30
							Total Dimension:	**$0.00**	**$0.00**	**$68.30**
11	000	1000	656	100	8400	000	715			
			6-11-048-1000-656-100-8400-000-715			MACHINERY/MACHINES		0.00	0.00	203.32
							Total Dimension:	**$0.00**	**$0.00**	**$203.32**
11	000	1000	656	100	8600	000	720			
			6-11-051-1000-656-100-8600-000-720			MACHINERY/MACHINES		0.00	0.00	1,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,400.00**
11	000	1000	656	239	6000	000	715			
			6-11-048-1000-656-239-6000-000-715			MACHINERY/MACHINES		0.00	0.00	18.37
							Total Dimension:	**$0.00**	**$0.00**	**$18.37**
11	000	1000	657	100	2720	000	715			
			6-11-098-1000-657-100-2720-000-715			UNIFORMS		2,500.00	0.00	0.00
							Total Dimension:	**$2,500.00**	**$0.00**	**$0.00**
11	000	1000	657	100	2735	000	720			
			6-11-051-1000-657-100-2735-000-720			UNIFORMS		0.00	0.00	519.60
							Total Dimension:	**$0.00**	**$0.00**	**$519.60**
11	000	1000	657	100	2770	000	720			
			6-11-208-1000-657-100-2770-000-720			UNIFORMS		974.06	0.00	0.00
							Total Dimension:	**$974.06**	**$0.00**	**$0.00**
11	000	1000	657	100	5000	000	720			
			6-11-249-1000-657-100-5000-000-720			UNIFORMS		0.00	0.00	900.60
							Total Dimension:	**$0.00**	**$0.00**	**$900.60**
11	000	1000	657	315	8700	000	705			
			6-11-249-1000-657-315-8700-000-705			UNIFORMS		0.00	0.00	759.67
							Total Dimension:	**$0.00**	**$0.00**	**$759.67**
11	000	1000	658	239	3300	000	705			
			6-11-046-1000-658-239-3300-000-705			ADAPTIVE SUPPLIES		0.00	0.00	838.76
							Total Dimension:	**$0.00**	**$0.00**	**$838.76**
11	000	1000	681	100	1012	000	105			
			6-11-142-1000-681-100-1012-000-103			CO-CURRICULAR SUPPLIES		25,000.00	0.00	0.00
							Total Dimension:	**$25,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	681	100	1050	000	125			
			6-11-241-1000-681-100-1050-000-125			COCURRICULAR SUPPLIES		650.00	0.00	0.00
							Total Dimension:	**$650.00**	**$0.00**	**$0.00**
11	000	1000	681	100	1050	000	150			
			6-11-040-1000-681-100-1050-000-150			COCURRICULAR SUPPLIES		0.00	0.00	267.51
							Total Dimension:	**$0.00**	**$0.00**	**$267.51**
11	000	1000	681	100	1050	000	180			
			6-11-027-1000-681-100-1050-000-180			COCURRICULAR SUPPLIES		0.00	0.00	3,683.13
			6-11-241-1000-681-100-1050-000-180			CO-CURRICULAR SUPPLIES		1,329.07	0.00	0.00
							Total Dimension:	**$1,329.07**	**$0.00**	**$3,683.13**
11	000	1000	681	100	1050	000	515			
			6-11-044-1000-681-100-1050-000-515			COCURRICULAR SUPPLIES		0.00	0.00	573.48
							Total Dimension:	**$0.00**	**$0.00**	**$573.48**
11	000	1000	681	100	1170	000	122			
			6-11-061-1000-681-100-1170-000-122			CO-CURRICULAR SUPPLIES		0.00	0.00	606.83
							Total Dimension:	**$0.00**	**$0.00**	**$606.83**
11	000	1000	681	100	1170	000	135			
			6-11-061-1000-681-100-1170-000-135			CO-CURRICULAR SUPPLIES		0.00	0.00	599.90
							Total Dimension:	**$0.00**	**$0.00**	**$599.90**
11	000	1000	681	100	1170	000	140			
			6-11-061-1000-681-100-1170-000-140			CO-CURRICULAR SUPPLIES		0.00	0.00	167.71
							Total Dimension:	**$0.00**	**$0.00**	**$167.71**
11	000	1000	681	100	1170	000	145			
			6-11-061-1000-681-100-1170-000-145			CO-CURRICULAR SUPPLIES		0.00	0.00	584.41
							Total Dimension:	**$0.00**	**$0.00**	**$584.41**
11	000	1000	681	100	1170	000	150			
			6-11-061-1000-681-100-1170-000-150			CO-CURRICULAR SUPPLIES		0.00	0.00	605.83
							Total Dimension:	**$0.00**	**$0.00**	**$605.83**
11	000	1000	681	100	1170	000	155			
			6-11-061-1000-681-100-1170-000-155			CO-CURRICULAR SUPPLIES		0.00	0.00	595.37
							Total Dimension:	**$0.00**	**$0.00**	**$595.37**
11	000	1000	681	100	1170	000	160			
			6-11-061-1000-681-100-1170-000-160			CO-CURRICULAR SUPPLIES		0.00	0.00	151.98
							Total Dimension:	**$0.00**	**$0.00**	**$151.98**
11	000	1000	681	100	1170	000	170			
			6-11-061-1000-681-100-1170-000-170			CO-CURRICULAR SUPPLIES		0.00	0.00	84.13
							Total Dimension:	**$0.00**	**$0.00**	**$84.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	681	100	1170	000	175			
			6-11-061-1000-681-100-1170-000-175			CO-CURRICULAR SUPPLIES		0.00	0.00	625.59
							Total Dimension:	**$0.00**	**$0.00**	**$625.59**
11	000	1000	681	100	1170	000	185			
			6-11-061-1000-681-100-1170-000-185			CO-CURRICULAR SUPPLIES		0.00	0.00	518.61
							Total Dimension:	**$0.00**	**$0.00**	**$518.61**
11	000	1000	681	100	1170	000	190			
			6-11-061-1000-681-100-1170-000-190			CO-CURRICULAR SUPPLIES		0.00	0.00	556.67
							Total Dimension:	**$0.00**	**$0.00**	**$556.67**
11	000	1000	681	100	1170	000	505			
			6-11-061-1000-681-100-1170-000-505			COCURRICULAR SUPPLIES		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	1000	681	100	1170	000	515			
			6-11-044-1000-681-100-1170-000-515			COCURRICULAR SUPPLIES		0.00	0.00	2,767.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,767.99**
11	000	1000	681	100	1170	000	705			
			6-11-061-1000-681-100-1170-000-705			COCURRICULAR SUPPLIES		0.00	0.00	414.49
							Total Dimension:	**$0.00**	**$0.00**	**$414.49**
11	000	1000	681	100	1170	000	720			
			6-11-051-1000-681-100-1170-000-720			CO-CURRICULAR SUPPLIES		0.00	0.00	853.91
							Total Dimension:	**$0.00**	**$0.00**	**$853.91**
11	000	1000	681	100	1360	000	515			
			6-11-044-1000-681-100-1360-000-515			COCURRICULAR SUPPLIES		0.00	0.00	987.68
							Total Dimension:	**$0.00**	**$0.00**	**$987.68**
11	000	1000	681	100	1360	000	530			
			6-11-053-1000-681-100-1360-000-530			COCURRICULAR SUPPLIES		0.00	0.00	712.07
							Total Dimension:	**$0.00**	**$0.00**	**$712.07**
11	000	1000	681	100	2250	000	125			
			6-11-035-1000-681-100-2250-000-125			COCURRICULAR SUPPLIES		0.00	0.00	380.92
							Total Dimension:	**$0.00**	**$0.00**	**$380.92**
11	000	1000	681	100	2250	000	505			
			6-11-043-1000-681-100-2250-000-505			COCURRICULAR SUPPLIES		0.00	0.00	871.90
							Total Dimension:	**$0.00**	**$0.00**	**$871.90**
11	000	1000	681	100	2250	000	530			
			6-11-053-1000-681-100-2250-000-530			COCURRICULAR SUPPLIES		0.00	0.00	441.57
							Total Dimension:	**$0.00**	**$0.00**	**$441.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	681	100	2760	000	705			
			6-11-218-1000-681-100-2760-000-705			CO-CURRICULAR SUPPLIES		1,812.04	0.00	0.00
							Total Dimension:	**$1,812.04**	**$0.00**	**$0.00**
11	000	1000	681	100	2800	000	705			
			6-11-046-1000-681-100-2800-000-705			COCURRICULAR SUPPLIES		0.00	0.00	1,133.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,133.94**
11	000	1000	681	100	2800	000	715			
			6-11-048-1000-681-100-2800-000-715			COCURRICULAR SUPPLIES		0.00	0.00	2,168.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,168.73**
11	000	1000	681	100	2800	000	720			
			6-11-051-1000-681-100-2800-000-720			COCURRICULAR SUPPLIES		0.00	0.00	229.55
							Total Dimension:	**$0.00**	**$0.00**	**$229.55**
11	000	1000	681	100	3000	000	510			
			6-11-066-1000-681-100-3005-000-510			COCURRICULAR SUPPLIES		0.00	0.00	12.00
							Total Dimension:	**$0.00**	**$0.00**	**$12.00**
11	000	1000	681	100	3000	000	705			
			6-11-046-1000-681-100-3000-000-705			COCURRICULAR SUPPLIES		0.00	0.00	235.00
							Total Dimension:	**$0.00**	**$0.00**	**$235.00**
11	000	1000	681	100	3000	000	715			
			6-11-048-1000-681-100-3000-000-715			COCURRICULAR SUPPLIES		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	000	1000	681	100	3000	000	720			
			6-11-051-1000-681-100-3000-000-720			COCURRICULAR SUPPLIES		0.00	0.00	999.50
							Total Dimension:	**$0.00**	**$0.00**	**$999.50**
11	000	1000	681	100	3300	000	705			
			6-11-046-1000-681-100-3300-000-705			COCURRICULAR SUPPLIES		0.00	0.00	992.12
							Total Dimension:	**$0.00**	**$0.00**	**$992.12**
11	000	1000	681	100	3300	000	720			
			6-11-051-1000-681-100-3300-000-720			COCURRICULAR SUPPLIES		0.00	0.00	3,004.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,004.00**
11	000	1000	681	100	3500	000	705			
			6-11-046-1000-681-100-3500-000-705			COCURRICULAR SUPPLIES		0.00	0.00	1,516.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,516.45**
11	000	1000	681	100	3500	000	715			
			6-11-048-1000-681-100-3500-000-715			COCURRICULAR SUPPLIES		0.00	0.00	5,792.09
							Total Dimension:	**$0.00**	**$0.00**	**$5,792.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	681	100	3500	000	720			
			6-11-051-1000-681-100-3500-000-720			COCURRICULAR SUPPLIES		0.00	0.00	2,858.10
							Total Dimension:	**$0.00**	**$0.00**	**$2,858.10**
11	000	1000	681	100	4000	000	705			
			6-11-046-1000-681-100-4000-000-705			COCURRICULAR SUPPLIES		0.00	0.00	239.99
							Total Dimension:	**$0.00**	**$0.00**	**$239.99**
11	000	1000	681	100	4400	000	715			
			6-11-048-1000-681-100-4400-000-715			COCURRICULAR SUPPLIES		0.00	0.00	1,275.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,275.32**
11	000	1000	681	100	5000	000	705			
			6-11-046-1000-681-100-5000-000-705			COCURRICULAR SUPPLIES		0.00	0.00	48,331.59
			6-11-249-1000-681-100-5000-000-705			CO-CURRICULAR SUPPLIES		12,000.00	0.00	0.00
							Total Dimension:	**$12,000.00**	**$0.00**	**$48,331.59**
11	000	1000	681	100	5000	000	715			
			6-11-048-1000-681-100-5000-000-715			COCURRICULAR SUPPLIES		0.00	0.00	3,700.15
							Total Dimension:	**$0.00**	**$0.00**	**$3,700.15**
11	000	1000	681	100	5000	000	720			
			6-11-051-1000-681-100-5000-000-720			COCURRICULAR SUPPLIES		0.00	0.00	6,200.74
			6-11-249-1000-681-100-5000-000-720			CO-CURRICULAR SUPPLIES		11,600.00	0.00	714.50
							Total Dimension:	**$11,600.00**	**$0.00**	**$6,915.24**
11	000	1000	681	100	8400	000	715			
			6-11-048-1000-681-100-8400-000-715			COCURRICULAR SUPPLIES		0.00	0.00	379.54
							Total Dimension:	**$0.00**	**$0.00**	**$379.54**
11	000	1000	681	239	6000	000	715			
			6-11-048-1000-681-239-6000-000-715			COCURRICULAR SUPPLIES		0.00	0.00	27.56
							Total Dimension:	**$0.00**	**$0.00**	**$27.56**
11	000	1000	681	315	8700	000	705			
			6-11-249-1000-681-315-8700-000-705			COCURRICULAR SUPPLIES		0.00	0.00	1,577.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,577.17**
11	000	1000	681	430	1360	000	720			
			6-11-067-1000-681-430-1360-000-720			COCURRICULAR SUPPLIES		0.00	0.00	309.96
							Total Dimension:	**$0.00**	**$0.00**	**$309.96**
11	000	1000	681	430	2800	000	720			
			6-11-067-1000-681-430-2800-000-720			COCURRICULAR SUPPLIES		0.00	0.00	1,005.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,005.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	681	800	3300	000	705			
			6-11-069-1000-681-817-3300-000-705			COCURRICULAR SUPPLIES		0.00	0.00	11,696.77
			6-11-069-1000-681-819-3300-000-705			COCURRICULAR SUPPLIES		0.00	0.00	22,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$33,696.77**
11	000	1000	681	800	3300	000	715			
			6-11-069-1000-681-817-3300-000-715			COCURRICULAR SUPPLIES		0.00	0.00	14,354.65
			6-11-069-1000-681-819-3300-000-715			COCURRICULAR SUPPLIES		0.00	0.00	22,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$36,354.65**
11	000	1000	681	800	3300	000	720			
			6-11-069-1000-681-817-3300-000-720			CO-CURRICULAR SUPPLIES		192,155.75	0.00	18,249.59
			6-11-069-1000-681-819-3300-000-720			COCURRICULAR SUPPLIES		0.00	0.00	22,000.00
							Total Dimension:	**$192,155.75**	**$0.00**	**$40,249.59**
11	000	1000	810	100	1170	000	110			
			6-11-061-1000-811-100-1170-000-110			MEMBERSHIP DUES		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	810	100	1170	000	125			
			6-11-061-1000-811-100-1170-000-125			MEMBERSHIP DUES		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	810	100	1170	000	130			
			6-11-061-1000-811-100-1170-000-130			MEMBERSHIP DUES		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	810	100	1170	000	140			
			6-11-061-1000-811-100-1170-000-140			MEMBERSHIP DUES		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	810	100	1170	000	145			
			6-11-061-1000-811-100-1170-000-145			MEMBERSHIP DUES		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	810	100	1170	000	165			
			6-11-061-1000-811-100-1170-000-165			MEMBERSHIP DUES		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	810	100	1170	000	170			
			6-11-061-1000-811-100-1170-000-170			MEMBERSHIP DUES		0.00	0.00	270.00
							Total Dimension:	**$0.00**	**$0.00**	**$270.00**
11	000	1000	810	100	1170	000	185			
			6-11-061-1000-811-100-1170-000-185			MEMBERSHIP DUES		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	810	100	1170	000	505			
			6-11-061-1000-810-100-1170-000-505			DUES & FEES		0.00	0.00	254.83
			6-11-061-1000-811-100-1170-000-505			MEMBERSHIP DUES		0.00	0.00	65.81
							Total Dimension:	**$0.00**	**$0.00**	**$320.64**
11	000	1000	810	100	1170	000	510			
			6-11-061-1000-810-100-1170-000-510			DUES & FEES		0.00	0.00	534.83
			6-11-061-1000-811-100-1170-000-510			MEMBERSHIP DUES		0.00	0.00	190.81
							Total Dimension:	**$0.00**	**$0.00**	**$725.64**
11	000	1000	810	100	1170	000	515			
			6-11-061-1000-810-100-1170-000-515			DUES & FEES		0.00	0.00	454.83
			6-11-061-1000-811-100-1170-000-515			MEMBERSHIP DUES		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$579.83**
11	000	1000	810	100	1170	000	520			
			6-11-061-1000-810-100-1170-000-520			DUES & FEES		0.00	0.00	122.41
			6-11-061-1000-811-100-1170-000-520			MEMBERSHIP DUES		0.00	0.00	65.81
							Total Dimension:	**$0.00**	**$0.00**	**$188.22**
11	000	1000	810	100	1170	000	525			
			6-11-061-1000-810-100-1170-000-525			DUES & FEES		0.00	0.00	539.83
			6-11-061-1000-811-100-1170-000-525			MEMBERSHIP DUES		0.00	0.00	240.81
							Total Dimension:	**$0.00**	**$0.00**	**$780.64**
11	000	1000	810	100	1170	000	530			
			6-11-061-1000-810-100-1170-000-530			DUES & FEES		0.00	0.00	292.41
			6-11-061-1000-811-100-1170-000-530			MEMBERSHIP DUES		0.00	0.00	65.81
							Total Dimension:	**$0.00**	**$0.00**	**$358.22**
11	000	1000	810	100	2735	000	705			
			6-11-046-1000-810-100-2735-000-705			DUES & FEES		0.00	0.00	760.00
							Total Dimension:	**$0.00**	**$0.00**	**$760.00**
11	000	1000	810	100	2735	000	715			
			6-11-048-1000-810-100-2735-000-715			DUES & FEES		0.00	0.00	960.00
							Total Dimension:	**$0.00**	**$0.00**	**$960.00**
11	000	1000	810	100	2735	000	720			
			6-11-051-1000-810-100-2735-000-720			DUES & FEES		0.00	0.00	330.00
							Total Dimension:	**$0.00**	**$0.00**	**$330.00**
11	000	1000	810	100	2800	000	520			
			6-11-061-1000-810-100-2800-000-520			DUES & FEES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	810	100	2800	000	705			
			6-11-046-1000-810-100-2800-000-705			DUES & FEES		0.00	0.00	125.00
			6-11-061-1000-810-100-2800-000-705			DUES & FEES		0.00	0.00	1,009.48
			6-11-061-1000-811-100-2800-000-705			MEMBERSHIP DUES		0.00	0.00	65.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.29**
11	000	1000	810	100	2800	000	715			
			6-11-048-1000-810-100-2800-000-715			DUES & FEES		0.00	0.00	378.00
			6-11-061-1000-810-100-2800-000-715			DUES & FEES		0.00	0.00	1,379.31
			6-11-061-1000-811-100-2800-000-715			MEMBERSHIP DUES		0.00	0.00	565.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,323.12**
11	000	1000	810	100	2800	000	720			
			6-11-061-1000-810-100-2800-000-720			DUES & FEES		0.00	0.00	862.07
			6-11-061-1000-811-100-2800-000-720			MEMBERSHIP DUES		0.00	0.00	65.83
							Total Dimension:	**$0.00**	**$0.00**	**$927.90**
11	000	1000	810	100	3000	000	185			
			6-11-061-1000-811-100-3000-000-185			MEMBERSHIP DUES		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$145.00**
11	000	1000	810	100	3000	000	505			
			6-11-061-1000-811-100-3000-000-505			MEMBERSHIP DUES		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$145.00**
11	000	1000	810	100	3000	000	510			
			6-11-061-1000-810-100-3000-000-510			DUES & FEES		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	1000	810	100	3000	000	515			
			6-11-061-1000-810-100-3000-000-515			DUES & FEES		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	000	1000	810	100	3000	000	520			
			6-11-061-1000-810-100-3000-000-520			DUES & FEES		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	000	1000	810	100	3000	000	530			
			6-11-061-1000-810-100-3000-000-530			DUES & FEES		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	000	1000	810	100	3000	000	705			
			6-11-046-1000-810-100-3000-000-705			DUES & FEES		0.00	0.00	1,492.00
			6-11-061-1000-810-100-3000-000-705			DUES & FEES		0.00	0.00	2,115.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,607.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	1000	810	100	3000	000	715			
			6-11-048-1000-810-100-3000-000-715			DUES & FEES		0.00	0.00	690.00
			6-11-061-1000-810-100-3000-000-715			DUES & FEES		0.00	0.00	975.00
			6-11-061-1000-811-100-3000-000-715			MEMBERSHIP DUES		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,810.00**
11	000	1000	810	100	3000	000	720			
			6-11-061-1000-810-100-3000-000-720			DUES & FEES		0.00	0.00	1,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,800.00**
11	000	1000	810	100	4100	000	715			
			6-11-048-1000-810-100-4100-000-715			DUES & FEES		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$150.00**
11	000	1000	810	100	8700	000	715			
			6-11-048-1000-810-100-8700-000-715			DUES & FEES		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2112	110	000	0000	308	050			
			6-11-002-2112-111-000-0000-308-051			FT CERT PAYROLL		0.00	0.00	114,554.16
							Total Dimension:	**$0.00**	**$0.00**	**$114,554.16**
11	000	2112	116	000	0000	308	050			
			6-11-002-2112-116-000-0000-308-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,324.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.01**
11	000	2112	120	000	0000	614	505			
			6-11-003-2112-121-000-0000-614-505			FULL TIME NON CERT SALARIES		0.00	0.00	52,863.12
			6-11-006-2112-121-000-0000-614-505			FULL TIME NON CERT SALARIES		0.00	70.00	78.38
							Total Dimension:	**$0.00**	**$70.00**	**$52,941.50**
11	000	2112	120	000	0000	614	510			
			6-11-003-2112-121-000-0000-614-510			FULL TIME NON CERT SALARIES		0.00	0.00	22,097.80
							Total Dimension:	**$0.00**	**$0.00**	**$22,097.80**
11	000	2112	120	000	0000	614	515			
			6-11-003-2112-121-000-0000-614-515			FULL TIME NON CERT SALARIES		0.00	0.00	23,564.25
							Total Dimension:	**$0.00**	**$0.00**	**$23,564.25**
11	000	2112	120	000	0000	614	520			
			6-11-003-2112-121-000-0000-614-520			FULL TIME NON CERT SALARIES		0.00	0.00	22,322.25
							Total Dimension:	**$0.00**	**$0.00**	**$22,322.25**
11	000	2112	120	000	0000	614	525			
			6-11-003-2112-121-000-0000-614-525			FULL TIME NON CERT SALARIES		0.00	0.00	23,989.88
							Total Dimension:	**$0.00**	**$0.00**	**$23,989.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2112	120	000	0000	614	530				
			6-11-003-2112-121-000-0000-614-530					FULL TIME NON CERT SALARIES	0.00	0.00	45,709.38
								Total Dimension:	**$0.00**	**$0.00**	**$45,709.38**
11	000	2112	120	000	0000	614	705				
			6-11-003-2112-121-000-0000-614-705					FULL TIME NON CERT SALARIES	0.00	0.00	78,401.62
								Total Dimension:	**$0.00**	**$0.00**	**$78,401.62**
11	000	2112	120	000	0000	614	715				
			6-11-003-2112-121-000-0000-614-715					FULL TIME NON CERT SALARIES	0.00	0.00	78,213.00
								Total Dimension:	**$0.00**	**$0.00**	**$78,213.00**
11	000	2112	120	000	0000	614	720				
			6-11-003-2112-121-000-0000-614-720					FULL TIME NON CERT SALARIES	0.00	0.00	65,259.57
								Total Dimension:	**$0.00**	**$0.00**	**$65,259.57**
11	000	2112	142	000	0000	614	715				
			6-11-003-2112-142-000-0000-614-715					SUBSTITUTE NON CERT STAFF	0.00	0.00	22,200.13
								Total Dimension:	**$0.00**	**$0.00**	**$22,200.13**
11	000	2112	150	000	0000	614	505				
			6-11-010-2112-150-000-0000-614-505					OVERTIME/COMP TIME	0.00	834.39	-490.33
			6-11-043-2112-150-000-0000-614-505					PAYROLL ACCOUNT	0.00	0.00	1,259.85
								Total Dimension:	**$0.00**	**$834.39**	**$769.52**
11	000	2112	150	000	0000	614	515				
			6-11-010-2112-150-000-0000-614-515					OVERTIME/COMP TIME	450.00	0.00	33.98
								Total Dimension:	**$450.00**	**$0.00**	**$33.98**
11	000	2112	150	000	0000	614	525				
			6-11-010-2112-150-000-0000-614-525					OVERTIME/COMP TIME	0.00	1,103.39	-864.15
			6-11-050-2112-150-000-0000-614-525					PAYROLL ACCOUNT	0.00	0.00	1,348.27
								Total Dimension:	**$0.00**	**$1,103.39**	**$484.12**
11	000	2112	150	000	0000	614	530				
			6-11-010-2112-150-000-0000-614-530					OVERTIME/COMP TIME	450.00	0.00	5.98
								Total Dimension:	**$450.00**	**$0.00**	**$5.98**
11	000	2112	150	000	0000	614	705				
			6-11-010-2112-150-000-0000-614-057					OVERTIME/COMP TIME	650.00	0.00	0.00
			6-11-010-2112-150-000-0000-614-705					OVERTIME/COMP TIME	0.00	0.00	-65.71
			6-11-046-2112-150-000-0000-614-705					PAYROLL ACCOUNT	0.00	0.00	253.65
								Total Dimension:	**$650.00**	**$0.00**	**$187.94**
11	000	2112	150	000	0000	614	715				
			6-11-010-2112-150-000-0000-614-715					OVERTIME/COMP TIME	700.00	0.00	17.11
			6-11-048-2112-150-000-0000-614-715					PAYROLL ACCOUNT	0.00	0.00	1,025.96
								Total Dimension:	**$700.00**	**$0.00**	**$1,043.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2112	150	000	0000	614	720			
			6-11-010-2112-150-000-0000-614-720			OVERTIME/COMP TIME		700.00	0.00	-23.64
			6-11-051-2112-150-000-0000-614-720			PAYROLL ACCOUNT		0.00	0.00	475.35
							Total Dimension:	**$700.00**	**$0.00**	**$451.71**
11	000	2112	170	000	0000	308	050			
			6-11-006-2112-170-000-0000-308-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2112	198	000	0000	308	050			
			6-11-002-2112-198-000-0000-308-051			Payroll Account		0.00	0.00	10,298.40
							Total Dimension:	**$0.00**	**$0.00**	**$10,298.40**
11	000	2112	214	000	0000	308	050			
			6-11-002-2112-214-000-0000-308-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2112	215	000	0000	308	050			
			6-11-002-2112-215-000-0000-308-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2112	224	000	0000	614	505			
			6-11-003-2112-224-000-0000-614-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2112	224	000	0000	614	510			
			6-11-003-2112-224-000-0000-614-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2112	224	000	0000	614	515			
			6-11-003-2112-224-000-0000-614-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2112	224	000	0000	614	520			
			6-11-003-2112-224-000-0000-614-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2112	224	000	0000	614	525			
			6-11-003-2112-224-000-0000-614-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2112	224	000	0000	614	530			
			6-11-003-2112-224-000-0000-614-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2112	224	000	0000	614	705			
			6-11-003-2112-224-000-0000-614-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2112	224	000	0000	614	715			
			6-11-003-2112-224-000-0000-614-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	2112	224	000	0000	614	720			
			6-11-003-2112-224-000-0000-614-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2112	225	000	0000	614	505			
			6-11-003-2112-225-000-0000-614-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2112	225	000	0000	614	510			
			6-11-003-2112-225-000-0000-614-510			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2112	225	000	0000	614	515			
			6-11-003-2112-225-000-0000-614-515			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2112	225	000	0000	614	520			
			6-11-003-2112-225-000-0000-614-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2112	225	000	0000	614	525			
			6-11-003-2112-225-000-0000-614-525			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2112	225	000	0000	614	530			
			6-11-003-2112-225-000-0000-614-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2112	225	000	0000	614	705			
			6-11-003-2112-225-000-0000-614-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2112	225	000	0000	614	715			
			6-11-003-2112-225-000-0000-614-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	2112	225	000	0000	614	720			
			6-11-003-2112-225-000-0000-614-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2112	231	000	0000	308	050			
			6-11-002-2112-231-000-0000-308-051			PAYROLL ACCOUNT - FICA		0.00	0.00	8,710.52
			6-11-012-2112-231-000-0000-308-051			PAYROLL ACCOUNT - FICA		0.00	0.00	6.70
							Total Dimension:	**$0.00**	**$0.00**	**$8,717.22**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2112	232	000	0000	308	050			
			6-11-002-2112-232-000-0000-308-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,037.16
			6-11-012-2112-232-000-0000-308-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,038.72**
11	000	2112	241	000	0000	614	505			
			6-11-003-2112-241-000-0000-614-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2,560.15
			6-11-006-2112-241-000-0000-614-505			PAYROLL ACCOUNT - FICA		0.00	17.78	4.12
			6-11-010-2112-241-000-0000-614-505			PAYROLL ACCOUNT - FICA		0.00	210.42	39.51
			6-11-012-2112-241-000-0000-614-505			PAYROLL ACCOUNT - FICA		0.00	0.00	134.36
							Total Dimension:	**$0.00**	**$228.20**	**$2,738.14**
11	000	2112	241	000	0000	614	510			
			6-11-003-2112-241-000-0000-614-510			PAYROLL ACCOUNT - FICA		0.00	0.00	1,370.13
			6-11-012-2112-241-000-0000-614-510			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,511.26**
11	000	2112	241	000	0000	614	515			
			6-11-003-2112-241-000-0000-614-515			PAYROLL ACCOUNT - FICA		0.00	0.00	762.40
			6-11-010-2112-241-000-0000-614-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1.13
							Total Dimension:	**$0.00**	**$0.00**	**$763.53**
11	000	2112	241	000	0000	614	520			
			6-11-003-2112-241-000-0000-614-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1,383.94
			6-11-012-2112-241-000-0000-614-520			PAYROLL ACCOUNT - FICA		0.00	0.00	63.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,447.29**
11	000	2112	241	000	0000	614	525			
			6-11-003-2112-241-000-0000-614-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1,483.74
			6-11-010-2112-241-000-0000-614-525			PAYROLL ACCOUNT - FICA		0.00	280.16	29.97
			6-11-012-2112-241-000-0000-614-525			PAYROLL ACCOUNT - FICA		0.00	0.00	140.88
							Total Dimension:	**$0.00**	**$280.16**	**$1,654.59**
11	000	2112	241	000	0000	614	530			
			6-11-003-2112-241-000-0000-614-530			PAYROLL ACCOUNT - FICA		0.00	0.00	2,820.28
			6-11-010-2112-241-000-0000-614-530			PAYROLL ACCOUNT - FICA		0.00	0.00	0.37
			6-11-012-2112-241-000-0000-614-530			PAYROLL ACCOUNT - FICA		0.00	0.00	423.38
							Total Dimension:	**$0.00**	**$0.00**	**$3,244.03**
11	000	2112	241	000	0000	614	705			
			6-11-003-2112-241-000-0000-614-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4,690.06
			6-11-010-2112-241-000-0000-614-705			PAYROLL ACCOUNT - FICA		0.00	0.00	11.43
			6-11-012-2112-241-000-0000-614-705			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
							Total Dimension:	**$0.00**	**$0.00**	**$4,842.62**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2112	241	000	0000	614	715				
			6-11-003-2112-241-000-0000-614-715			PAYROLL ACCOUNT - FICA			0.00	0.00	6,159.52
			6-11-010-2112-241-000-0000-614-715			PAYROLL ACCOUNT - FICA			0.00	0.00	63.90
			6-11-012-2112-241-000-0000-614-715			PAYROLL ACCOUNT - FICA			0.00	0.00	340.06
								Total Dimension:	**$0.00**	**$0.00**	**$6,563.48**
11	000	2112	241	000	0000	614	720				
			6-11-003-2112-241-000-0000-614-720			PAYROLL ACCOUNT - FICA			0.00	0.00	3,781.93
			6-11-010-2112-241-000-0000-614-720			PAYROLL ACCOUNT - FICA			0.00	0.00	27.68
			6-11-012-2112-241-000-0000-614-720			PAYROLL ACCOUNT - FICA			0.00	0.00	247.29
								Total Dimension:	**$0.00**	**$0.00**	**$4,056.90**
11	000	2112	242	000	0000	614	505				
			6-11-003-2112-242-000-0000-614-505			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	598.98
			6-11-006-2112-242-000-0000-614-505			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.97
			6-11-010-2112-242-000-0000-614-505			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	9.24
			6-11-012-2112-242-000-0000-614-505			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	31.34
								Total Dimension:	**$0.00**	**$0.00**	**$640.53**
11	000	2112	242	000	0000	614	510				
			6-11-003-2112-242-000-0000-614-510			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	320.39
			6-11-012-2112-242-000-0000-614-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	33.10
								Total Dimension:	**$0.00**	**$0.00**	**$353.49**
11	000	2112	242	000	0000	614	515				
			6-11-003-2112-242-000-0000-614-515			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	178.41
			6-11-010-2112-242-000-0000-614-515			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.26
								Total Dimension:	**$0.00**	**$0.00**	**$178.67**
11	000	2112	242	000	0000	614	520				
			6-11-003-2112-242-000-0000-614-520			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	323.65
			6-11-012-2112-242-000-0000-614-520			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	14.85
								Total Dimension:	**$0.00**	**$0.00**	**$338.50**
11	000	2112	242	000	0000	614	525				
			6-11-003-2112-242-000-0000-614-525			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	347.05
			6-11-010-2112-242-000-0000-614-525			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	7.01
			6-11-012-2112-242-000-0000-614-525			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	32.88
								Total Dimension:	**$0.00**	**$0.00**	**$386.94**
11	000	2112	242	000	0000	614	530				
			6-11-003-2112-242-000-0000-614-530			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	659.39
			6-11-010-2112-242-000-0000-614-530			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.08
			6-11-012-2112-242-000-0000-614-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	99.35
								Total Dimension:	**$0.00**	**$0.00**	**$758.82**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2112	242	000	0000	614	705				
			6-11-003-2112-242-000-0000-614-705			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	1,097.00
			6-11-010-2112-242-000-0000-614-705			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	2.67
			6-11-012-2112-242-000-0000-614-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	32.90
								Total Dimension:	**$0.00**	**$0.00**	**$1,132.57**
11	000	2112	242	000	0000	614	715				
			6-11-003-2112-242-000-0000-614-715			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	1,440.30
			6-11-010-2112-242-000-0000-614-715			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	14.93
			6-11-012-2112-242-000-0000-614-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	79.74
								Total Dimension:	**$0.00**	**$0.00**	**$1,534.97**
11	000	2112	242	000	0000	614	720				
			6-11-003-2112-242-000-0000-614-720			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	884.49
			6-11-010-2112-242-000-0000-614-720			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	6.47
			6-11-012-2112-242-000-0000-614-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	57.89
								Total Dimension:	**$0.00**	**$0.00**	**$948.85**
11	000	2112	251	000	0000	308	050				
			6-11-002-2112-251-000-0000-308-051			PAYROLL ACCOUNT - TR			0.00	0.00	7,211.11
								Total Dimension:	**$0.00**	**$0.00**	**$7,211.11**
11	000	2112	253	000	0000	308	050				
			6-11-002-2112-253-000-0000-308-051			PAYROLL ACCOUNT - TR			0.00	0.00	11,583.33
								Total Dimension:	**$0.00**	**$0.00**	**$11,583.33**
11	000	2112	261	000	0000	614	505				
			6-11-003-2112-261-000-0000-614-505			PAYROLL ACCOUNT - TR			0.00	0.00	3,995.65
			6-11-006-2112-261-000-0000-614-505			PAYROLL ACCOUNT - TR			0.00	0.00	5.90
			6-11-010-2112-261-000-0000-614-505			PAYROLL ACCOUNT - TR			0.00	0.00	18.54
			6-11-043-2112-261-000-0000-614-505			PAYROLL ACCOUNT			0.00	0.00	39.38
								Total Dimension:	**$0.00**	**$0.00**	**$4,059.47**
11	000	2112	261	000	0000	614	510				
			6-11-003-2112-261-000-0000-614-510			PAYROLL ACCOUNT - TR			0.00	0.00	1,671.73
								Total Dimension:	**$0.00**	**$0.00**	**$1,671.73**
11	000	2112	261	000	0000	614	515				
			6-11-003-2112-261-000-0000-614-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,782.03
			6-11-010-2112-261-000-0000-614-515			PAYROLL ACCOUNT - TR			0.00	0.00	2.56
								Total Dimension:	**$0.00**	**$0.00**	**$1,784.59**
11	000	2112	261	000	0000	614	520				
			6-11-003-2112-261-000-0000-614-520			PAYROLL ACCOUNT - TR			0.00	0.00	1,688.59
								Total Dimension:	**$0.00**	**$0.00**	**$1,688.59**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2112	261	000	0000	614	525				
			6-11-003-2112-261-000-0000-614-525			PAYROLL ACCOUNT - TR			0.00	0.00	1,814.15
			6-11-010-2112-261-000-0000-614-525			PAYROLL ACCOUNT - TR			0.00	0.00	-6.16
			6-11-050-2112-261-000-0000-614-525			PAYROLL ACCOUNT			0.00	0.00	42.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,850.59**
11	000	2112	261	000	0000	614	530				
			6-11-003-2112-261-000-0000-614-530			PAYROLL ACCOUNT - TR			0.00	0.00	3,440.79
			6-11-010-2112-261-000-0000-614-530			PAYROLL ACCOUNT - TR			0.00	0.00	0.45
								Total Dimension:	**$0.00**	**$0.00**	**$3,441.24**
11	000	2112	261	000	0000	614	705				
			6-11-003-2112-261-000-0000-614-705			PAYROLL ACCOUNT - TR			0.00	0.00	5,925.87
			6-11-010-2112-261-000-0000-614-705			PAYROLL ACCOUNT - TR			0.00	0.00	14.14
								Total Dimension:	**$0.00**	**$0.00**	**$5,940.01**
11	000	2112	261	000	0000	614	715				
			6-11-003-2112-261-000-0000-614-715			PAYROLL ACCOUNT - TR			0.00	0.00	7,591.54
			6-11-010-2112-261-000-0000-614-715			PAYROLL ACCOUNT - TR			0.00	0.00	1.30
			6-11-048-2112-261-000-0000-614-715			PAYROLL ACCOUNT			0.00	0.00	77.21
								Total Dimension:	**$0.00**	**$0.00**	**$7,670.05**
11	000	2112	261	000	0000	614	720				
			6-11-003-2112-261-000-0000-614-720			PAYROLL ACCOUNT - TR			0.00	0.00	4,937.29
			6-11-010-2112-261-000-0000-614-720			PAYROLL ACCOUNT - TR			0.00	0.00	34.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,971.29**
11	000	2112	263	000	0000	614	505				
			6-11-003-2112-263-000-0000-614-505			PAYROLL ACCOUNT - TR			0.00	0.00	5,422.50
			6-11-006-2112-263-000-0000-614-505			PAYROLL ACCOUNT - TR			0.00	0.00	8.01
			6-11-010-2112-263-000-0000-614-505			PAYROLL ACCOUNT - TR			0.00	0.00	-50.09
			6-11-043-2112-263-000-0000-614-505			PAYROLL ACCOUNT			0.00	0.00	128.70
								Total Dimension:	**$0.00**	**$0.00**	**$5,509.12**
11	000	2112	263	000	0000	614	510				
			6-11-003-2112-263-000-0000-614-510			PAYROLL ACCOUNT - TR			0.00	0.00	2,268.73
								Total Dimension:	**$0.00**	**$0.00**	**$2,268.73**
11	000	2112	263	000	0000	614	515				
			6-11-003-2112-263-000-0000-614-515			PAYROLL ACCOUNT - TR			0.00	0.00	2,418.61
			6-11-010-2112-263-000-0000-614-515			PAYROLL ACCOUNT - TR			0.00	0.00	3.47
								Total Dimension:	**$0.00**	**$0.00**	**$2,422.08**
11	000	2112	263	000	0000	614	520				
			6-11-003-2112-263-000-0000-614-520			PAYROLL ACCOUNT - TR			0.00	0.00	2,291.65
								Total Dimension:	**$0.00**	**$0.00**	**$2,291.65**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2112	263	000	0000	614	525				
			6-11-003-2112-263-000-0000-614-525			PAYROLL ACCOUNT - TR			0.00	0.00	2,462.03
			6-11-010-2112-263-000-0000-614-525			PAYROLL ACCOUNT - TR			0.00	0.00	-88.27
			6-11-050-2112-263-000-0000-614-525			PAYROLL ACCOUNT			0.00	0.00	137.72
								Total Dimension:	**$0.00**	**$0.00**	**$2,511.48**
11	000	2112	263	000	0000	614	530				
			6-11-003-2112-263-000-0000-614-530			PAYROLL ACCOUNT - TR			0.00	0.00	4,669.60
			6-11-010-2112-263-000-0000-614-530			PAYROLL ACCOUNT - TR			0.00	0.00	0.61
								Total Dimension:	**$0.00**	**$0.00**	**$4,670.21**
11	000	2112	263	000	0000	614	705				
			6-11-003-2112-263-000-0000-614-705			PAYROLL ACCOUNT - TR			0.00	0.00	8,042.15
			6-11-010-2112-263-000-0000-614-705			PAYROLL ACCOUNT - TR			0.00	0.00	19.19
								Total Dimension:	**$0.00**	**$0.00**	**$8,061.34**
11	000	2112	263	000	0000	614	715				
			6-11-003-2112-263-000-0000-614-715			PAYROLL ACCOUNT - TR			0.00	0.00	10,302.71
			6-11-010-2112-263-000-0000-614-715			PAYROLL ACCOUNT - TR			0.00	0.00	1.75
			6-11-048-2112-263-000-0000-614-715			PAYROLL ACCOUNT			0.00	0.00	104.80
								Total Dimension:	**$0.00**	**$0.00**	**$10,409.26**
11	000	2112	263	000	0000	614	720				
			6-11-003-2112-263-000-0000-614-720			PAYROLL ACCOUNT - TR			0.00	0.00	6,700.49
			6-11-010-2112-263-000-0000-614-720			PAYROLL ACCOUNT - TR			0.00	0.00	46.14
								Total Dimension:	**$0.00**	**$0.00**	**$6,746.63**
11	000	2112	273	000	0000	308	050				
			6-11-014-2112-273-000-0000-308-051			PAYROLL ACCOUNT			0.00	0.00	303.91
								Total Dimension:	**$0.00**	**$0.00**	**$303.91**
11	000	2112	283	000	0000	614	505				
			6-11-014-2112-283-000-0000-614-505			PAYROLL ACCOUNT			0.00	0.00	1,110.27
								Total Dimension:	**$0.00**	**$0.00**	**$1,110.27**
11	000	2112	283	000	0000	614	510				
			6-11-014-2112-283-000-0000-614-510			PAYROLL ACCOUNT			0.00	0.00	470.57
								Total Dimension:	**$0.00**	**$0.00**	**$470.57**
11	000	2112	283	000	0000	614	515				
			6-11-014-2112-283-000-0000-614-515			PAYROLL ACCOUNT			0.00	0.00	455.96
								Total Dimension:	**$0.00**	**$0.00**	**$455.96**
11	000	2112	283	000	0000	614	520				
			6-11-014-2112-283-000-0000-614-520			PAYROLL ACCOUNT			0.00	0.00	450.67
								Total Dimension:	**$0.00**	**$0.00**	**$450.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2112	283	000	0000	614	525			
			6-11-014-2112-283-000-0000-614-525			PAYROLL ACCOUNT		0.00	0.00	533.12
							Total Dimension:	**$0.00**	**$0.00**	**$533.12**
11	000	2112	283	000	0000	614	530			
			6-11-014-2112-283-000-0000-614-530			PAYROLL ACCOUNT		0.00	0.00	1,014.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,014.43**
11	000	2112	283	000	0000	614	705			
			6-11-014-2112-283-000-0000-614-705			PAYROLL ACCOUNT		0.00	0.00	1,562.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,562.47**
11	000	2112	283	000	0000	614	715			
			6-11-014-2112-283-000-0000-614-715			PAYROLL ACCOUNT		0.00	0.00	1,450.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,450.60**
11	000	2112	283	000	0000	614	720			
			6-11-014-2112-283-000-0000-614-720			PAYROLL ACCOUNT		0.00	0.00	1,965.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,965.97**
11	000	2112	580	000	0000	000	050			
			6-11-064-2112-580-000-0000-000-051			STAFF TRAVEL		1,600.00	0.00	491.40
							Total Dimension:	**$1,600.00**	**$0.00**	**$491.40**
11	000	2112	611	000	0000	000	050			
			6-11-064-2112-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	52.00
							Total Dimension:	**$0.00**	**$0.00**	**$52.00**
11	000	2113	283	425	0000	322	050			
			6-11-014-2113-283-425-0000-322-051			PAYROLL ACCOUNT		0.00	0.00	71.94
							Total Dimension:	**$0.00**	**$0.00**	**$71.94**
11	000	2113	320	000	0000	000	505			
			6-11-259-2113-320-000-0000-000-505			PROFESSIONAL EDUCATION SERVICES		15,101.88	0.00	0.00
							Total Dimension:	**$15,101.88**	**$0.00**	**$0.00**
11	000	2120	110	000	0000	203	105			
			6-11-001-2120-111-000-0000-203-105			FT CERT PAYROLL		0.00	0.00	61,068.27
							Total Dimension:	**$0.00**	**$0.00**	**$61,068.27**
11	000	2120	110	000	0000	203	110			
			6-11-001-2120-111-000-0000-203-110			FT CERT PAYROLL		0.00	0.00	65,030.20
							Total Dimension:	**$0.00**	**$0.00**	**$65,030.20**
11	000	2120	110	000	0000	203	115			
			6-11-001-2120-111-000-0000-203-115			FT CERT PAYROLL		0.00	0.00	121,638.14
							Total Dimension:	**$0.00**	**$0.00**	**$121,638.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	110	000	0000	203	122			
			6-11-001-2120-111-000-0000-203-122			FT CERT PAYROLL		0.00	0.00	120,581.94
			6-11-006-2120-111-000-0000-203-122			FT CERT PAYROLL		0.00	0.00	118.80
							Total Dimension:	**$0.00**	**$0.00**	**$120,700.74**
11	000	2120	110	000	0000	203	125			
			6-11-001-2120-111-000-0000-203-125			MATERNITY LEAVE		0.00	0.00	92,809.06
							Total Dimension:	**$0.00**	**$0.00**	**$92,809.06**
11	000	2120	110	000	0000	203	130			
			6-11-001-2120-111-000-0000-203-130			FT CERT PAYROLL		0.00	0.00	108,465.28
							Total Dimension:	**$0.00**	**$0.00**	**$108,465.28**
11	000	2120	110	000	0000	203	135			
			6-11-001-2120-111-000-0000-203-135			FT CERT PAYROLL		0.00	0.00	96,862.15
			6-11-006-2120-111-000-0000-203-135			FT CERT PAYROLL		0.00	0.00	166.28
							Total Dimension:	**$0.00**	**$0.00**	**$97,028.43**
11	000	2120	110	000	0000	203	140			
			6-11-001-2120-111-000-0000-203-140			FT CERT PAYROLL		0.00	0.00	125,017.84
			6-11-006-2120-111-000-0000-203-140			FT CERT PAYROLL		0.00	0.00	123.50
							Total Dimension:	**$0.00**	**$0.00**	**$125,141.34**
11	000	2120	110	000	0000	203	145			
			6-11-001-2120-111-000-0000-203-145			FT CERT PAYROLL		0.00	0.00	114,897.68
							Total Dimension:	**$0.00**	**$0.00**	**$114,897.68**
11	000	2120	110	000	0000	203	150			
			6-11-001-2120-111-000-0000-203-150			FT CERT PAYROLL		0.00	0.00	105,901.25
							Total Dimension:	**$0.00**	**$0.00**	**$105,901.25**
11	000	2120	110	000	0000	203	155			
			6-11-001-2120-111-000-0000-203-155			FT CERT PAYROLL		0.00	0.00	118,453.03
							Total Dimension:	**$0.00**	**$0.00**	**$118,453.03**
11	000	2120	110	000	0000	203	160			
			6-11-001-2120-111-000-0000-203-160			FT CERT PAYROLL		0.00	0.00	105,034.20
			6-11-006-2120-111-000-0000-203-160			FT CERT PAYROLL		0.00	0.00	23.76
							Total Dimension:	**$0.00**	**$0.00**	**$105,057.96**
11	000	2120	110	000	0000	203	165			
			6-11-001-2120-111-000-0000-203-165			FT CERT PAYROLL		0.00	0.00	105,333.27
							Total Dimension:	**$0.00**	**$0.00**	**$105,333.27**
11	000	2120	110	000	0000	203	170			
			6-11-001-2120-111-000-0000-203-170			FT CERT PAYROLL		0.00	0.00	98,304.72
							Total Dimension:	**$0.00**	**$0.00**	**$98,304.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	110	000	0000	203	175			
			6-11-001-2120-111-000-0000-203-175			FT CERT PAYROLL		0.00	0.00	116,907.97
							Total Dimension:	**$0.00**	**$0.00**	**$116,907.97**
11	000	2120	110	000	0000	203	180			
			6-11-001-2120-111-000-0000-203-180			FT CERT PAYROLL		0.00	0.00	117,398.41
							Total Dimension:	**$0.00**	**$0.00**	**$117,398.41**
11	000	2120	110	000	0000	203	185			
			6-11-001-2120-111-000-0000-203-185			FT CERT PAYROLL		0.00	0.00	109,453.56
			6-11-006-2120-111-000-0000-203-185			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$109,472.56**
11	000	2120	110	000	0000	203	190			
			6-11-001-2120-111-000-0000-203-190			FT CERT PAYROLL		0.00	0.00	103,638.63
			6-11-006-2120-111-000-0000-203-190			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$103,733.63**
11	000	2120	110	000	0000	203	195			
			6-11-001-2120-111-000-0000-203-195			FT CERT PAYROLL		0.00	0.00	57,593.48
							Total Dimension:	**$0.00**	**$0.00**	**$57,593.48**
11	000	2120	110	000	0000	203	505			
			6-11-001-2120-111-000-0000-203-505			FT CERT PAYROLL		0.00	0.00	185,030.05
							Total Dimension:	**$0.00**	**$0.00**	**$185,030.05**
11	000	2120	110	000	0000	203	510			
			6-11-001-2120-111-000-0000-203-510			FT CERT PAYROLL		0.00	0.00	192,540.59
							Total Dimension:	**$0.00**	**$0.00**	**$192,540.59**
11	000	2120	110	000	0000	203	515			
			6-11-001-2120-111-000-0000-203-515			FT CERT PAYROLL		0.00	0.00	174,654.15
			6-11-006-2120-111-000-0000-203-515			FT CERT PAYROLL		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$175,104.15**
11	000	2120	110	000	0000	203	520			
			6-11-001-2120-111-000-0000-203-520			FT CERT PAYROLL		0.00	0.00	170,759.73
							Total Dimension:	**$0.00**	**$0.00**	**$170,759.73**
11	000	2120	110	000	0000	203	525			
			6-11-001-2120-111-000-0000-203-525			FT CERT PAYROLL		0.00	0.00	174,617.93
							Total Dimension:	**$0.00**	**$0.00**	**$174,617.93**
11	000	2120	110	000	0000	203	530			
			6-11-001-2120-111-000-0000-203-530			FT CERT PAYROLL		0.00	0.00	173,878.50
			6-11-006-2120-111-000-0000-203-530			FT CERT PAYROLL		0.00	0.00	133.00
							Total Dimension:	**$0.00**	**$0.00**	**$174,011.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	110	000	0000	203	705			
			6-11-001-2120-111-000-0000-203-705			FT CERT PAYROLL		0.00	0.00	473,580.37
			6-11-006-2120-111-000-0000-203-705			FT CERT PAYROLL		0.00	0.00	10,966.29
			6-11-017-2120-111-000-0000-203-705			FT CERTIFIED PAYROLL		100,000.00	0.00	27,938.07
							Total Dimension:	**$100,000.00**	**$0.00**	**$512,484.73**
11	000	2120	110	000	0000	203	715			
			6-11-001-2120-111-000-0000-203-715			FT CERT PAYROLL		0.00	0.00	451,197.36
			6-11-006-2120-111-000-0000-203-715			FT CERT PAYROLL		0.00	0.00	14,054.42
			6-11-017-2120-111-000-0000-203-715			FT CERT PAYROLL		0.00	0.00	21,657.23
							Total Dimension:	**$0.00**	**$0.00**	**$486,909.01**
11	000	2120	110	000	0000	203	720			
			6-11-001-2120-111-000-0000-203-720			FT CERT PAYROLL		0.00	0.00	397,989.01
			6-11-006-2120-111-000-0000-203-720			FT CERT PAYROLL		0.00	0.00	12,603.63
			6-11-017-2120-111-000-0000-203-720			FT CERT PAYROLL		0.00	0.00	27,344.24
							Total Dimension:	**$0.00**	**$0.00**	**$437,936.88**
11	000	2120	110	239	0000	202	050			
			6-11-013-2120-111-239-0000-202-055			FT CERT PAYROLL		0.00	0.00	133,629.29
							Total Dimension:	**$0.00**	**$0.00**	**$133,629.29**
11	000	2120	110	239	0000	202	505			
			6-11-013-2120-111-239-0000-202-505			FT CERT PAYROLL		0.00	0.00	31,995.44
							Total Dimension:	**$0.00**	**$0.00**	**$31,995.44**
11	000	2120	110	239	0000	202	510			
			6-11-013-2120-111-239-0000-202-510			FT CERT PAYROLL		0.00	0.00	32,537.64
							Total Dimension:	**$0.00**	**$0.00**	**$32,537.64**
11	000	2120	110	239	0000	202	515			
			6-11-013-2120-111-239-0000-202-515			FT CERT PAYROLL		0.00	0.00	32,537.76
							Total Dimension:	**$0.00**	**$0.00**	**$32,537.76**
11	000	2120	110	239	0000	202	520			
			6-11-013-2120-111-239-0000-202-520			FT CERT PAYROLL		0.00	0.00	27,746.71
							Total Dimension:	**$0.00**	**$0.00**	**$27,746.71**
11	000	2120	110	239	0000	202	525			
			6-11-013-2120-111-239-0000-202-525			FT CERT PAYROLL		0.00	0.00	31,995.46
							Total Dimension:	**$0.00**	**$0.00**	**$31,995.46**
11	000	2120	110	239	0000	202	530			
			6-11-013-2120-111-239-0000-202-530			FT CERT PAYROLL		0.00	0.00	27,657.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,657.00**
11	000	2120	110	239	0000	203	050			
			6-11-013-2120-111-239-0000-203-055			FT CERT PAYROLL		0.00	0.00	51,144.42
							Total Dimension:	**$0.00**	**$0.00**	**$51,144.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	110	239	0000	203	180			
			6-11-013-2120-111-239-0000-203-180			FT CERT PAYROLL		0.00	0.00	55,954.38
							Total Dimension:	**$0.00**	**$0.00**	**$55,954.38**
11	000	2120	110	239	0000	203	505			
			6-11-013-2120-111-239-0000-203-505			FT CERT PAYROLL		0.00	0.00	12,857.87
							Total Dimension:	**$0.00**	**$0.00**	**$12,857.87**
11	000	2120	110	239	0000	203	510			
			6-11-013-2120-111-239-0000-203-510			FT CERT PAYROLL		0.00	0.00	12,858.35
							Total Dimension:	**$0.00**	**$0.00**	**$12,858.35**
11	000	2120	110	239	0000	203	515			
			6-11-013-2120-111-239-0000-203-515			FT CERT PAYROLL		0.00	0.00	12,857.87
							Total Dimension:	**$0.00**	**$0.00**	**$12,857.87**
11	000	2120	110	239	0000	203	520			
			6-11-013-2120-111-239-0000-203-520			FT CERT PAYROLL		0.00	0.00	12,857.87
							Total Dimension:	**$0.00**	**$0.00**	**$12,857.87**
11	000	2120	110	239	0000	203	525			
			6-11-013-2120-111-239-0000-203-525			FT CERT PAYROLL		0.00	0.00	12,850.19
							Total Dimension:	**$0.00**	**$0.00**	**$12,850.19**
11	000	2120	110	239	0000	203	530			
			6-11-013-2120-111-239-0000-203-530			FT CERT PAYROLL		0.00	0.00	12,850.19
							Total Dimension:	**$0.00**	**$0.00**	**$12,850.19**
11	000	2120	110	496	0000	110	050			
			6-11-001-2120-111-496-0000-110-051			PAYROLL ACCOUNT		0.00	0.00	0.01
							Total Dimension:	**$0.00**	**$0.00**	**$0.01**
11	000	2120	114	239	0000	202	050			
			6-11-005-2120-114-239-0000-202-055			SICK LEAVE INCENTIVE		0.00	2,286.67	0.00
							Total Dimension:	**$0.00**	**$2,286.67**	**$0.00**
11	000	2120	115	000	0000	203	122			
			6-11-012-2120-115-000-0000-203-122			STATE HEALTH/CASH		0.00	0.00	2,318.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,318.64**
11	000	2120	115	000	0000	203	130			
			6-11-012-2120-115-000-0000-203-130			STATE HEALTH/CASH		0.00	0.00	2,274.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,274.48**
11	000	2120	115	000	0000	203	170			
			6-11-012-2120-115-000-0000-203-170			STATE HEALTH/CASH		0.00	0.00	2,112.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,112.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	115	000	0000	203	515			
			6-11-012-2120-115-000-0000-203-515			STATE HEALTH/CASH		0.00	0.00	2,001.12
							Total Dimension:	**$0.00**	**$0.00**	**$2,001.12**
11	000	2120	115	000	0000	203	705			
			6-11-012-2120-115-000-0000-203-705			STATE HEALTH/CASH		0.00	0.00	3,123.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,123.96**
11	000	2120	116	000	0000	110	050			
			6-11-001-2120-116-000-0000-110-051			PAYROLL ACCOUNT		0.00	0.00	661.27
							Total Dimension:	**$0.00**	**$0.00**	**$661.27**
11	000	2120	116	000	0000	203	105			
			6-11-001-2120-116-000-0000-203-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	878.81
							Total Dimension:	**$0.00**	**$0.00**	**$878.81**
11	000	2120	116	000	0000	203	110			
			6-11-001-2120-116-000-0000-203-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,292.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	2120	116	000	0000	203	115			
			6-11-001-2120-116-000-0000-203-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,635.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,635.36**
11	000	2120	116	000	0000	203	122			
			6-11-001-2120-116-000-0000-203-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,390.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,390.87**
11	000	2120	116	000	0000	203	125			
			6-11-001-2120-116-000-0000-203-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	464.70
							Total Dimension:	**$0.00**	**$0.00**	**$464.70**
11	000	2120	116	000	0000	203	130			
			6-11-001-2120-116-000-0000-203-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	808.41
							Total Dimension:	**$0.00**	**$0.00**	**$808.41**
11	000	2120	116	000	0000	203	135			
			6-11-001-2120-116-000-0000-203-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	512.43
							Total Dimension:	**$0.00**	**$0.00**	**$512.43**
11	000	2120	116	000	0000	203	140			
			6-11-001-2120-116-000-0000-203-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,938.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,938.75**
11	000	2120	116	000	0000	203	145			
			6-11-001-2120-116-000-0000-203-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,247.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,247.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	116	000	0000	203	150			
			6-11-001-2120-116-000-0000-203-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	727.32
							Total Dimension:	**$0.00**	**$0.00**	**$727.32**
11	000	2120	116	000	0000	203	155			
			6-11-001-2120-116-000-0000-203-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,521.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,521.47**
11	000	2120	116	000	0000	203	160			
			6-11-001-2120-116-000-0000-203-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	743.80
							Total Dimension:	**$0.00**	**$0.00**	**$743.80**
11	000	2120	116	000	0000	203	165			
			6-11-001-2120-116-000-0000-203-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	714.84
							Total Dimension:	**$0.00**	**$0.00**	**$714.84**
11	000	2120	116	000	0000	203	170			
			6-11-001-2120-116-000-0000-203-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	270.82
							Total Dimension:	**$0.00**	**$0.00**	**$270.82**
11	000	2120	116	000	0000	203	175			
			6-11-001-2120-116-000-0000-203-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,433.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,433.28**
11	000	2120	116	000	0000	203	180			
			6-11-001-2120-116-000-0000-203-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,413.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,413.40**
11	000	2120	116	000	0000	203	185			
			6-11-001-2120-116-000-0000-203-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	936.26
							Total Dimension:	**$0.00**	**$0.00**	**$936.26**
11	000	2120	116	000	0000	203	190			
			6-11-001-2120-116-000-0000-203-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	594.50
							Total Dimension:	**$0.00**	**$0.00**	**$594.50**
11	000	2120	116	000	0000	203	195			
			6-11-001-2120-116-000-0000-203-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	703.55
							Total Dimension:	**$0.00**	**$0.00**	**$703.55**
11	000	2120	116	000	0000	203	505			
			6-11-001-2120-116-000-0000-203-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,330.47
							Total Dimension:	**$0.00**	**$0.00**	**$2,330.47**
11	000	2120	116	000	0000	203	510			
			6-11-001-2120-116-000-0000-203-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,142.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,142.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	116	000	0000	203	515				
			6-11-001-2120-116-000-0000-203-515					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,912.29
								Total Dimension:	**$0.00**	**$0.00**	**$1,912.29**
11	000	2120	116	000	0000	203	520				
			6-11-001-2120-116-000-0000-203-520					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,337.80
								Total Dimension:	**$0.00**	**$0.00**	**$1,337.80**
11	000	2120	116	000	0000	203	525				
			6-11-001-2120-116-000-0000-203-525					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,650.56
								Total Dimension:	**$0.00**	**$0.00**	**$1,650.56**
11	000	2120	116	000	0000	203	530				
			6-11-001-2120-116-000-0000-203-530					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,264.97
								Total Dimension:	**$0.00**	**$0.00**	**$1,264.97**
11	000	2120	116	000	0000	203	705				
			6-11-001-2120-116-000-0000-203-705					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	6,240.05
			6-11-017-2120-116-000-0000-203-705					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	618.13
								Total Dimension:	**$0.00**	**$0.00**	**$6,858.18**
11	000	2120	116	000	0000	203	715				
			6-11-001-2120-116-000-0000-203-715					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	5,308.33
			6-11-017-2120-116-000-0000-203-715					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	76.24
								Total Dimension:	**$0.00**	**$0.00**	**$5,384.57**
11	000	2120	116	000	0000	203	720				
			6-11-001-2120-116-000-0000-203-720					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	4,260.48
			6-11-017-2120-116-000-0000-203-720					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	244.51
								Total Dimension:	**$0.00**	**$0.00**	**$4,504.99**
11	000	2120	116	239	0000	202	050				
			6-11-013-2120-116-239-0000-202-055					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,778.07
								Total Dimension:	**$0.00**	**$0.00**	**$1,778.07**
11	000	2120	116	239	0000	202	505				
			6-11-013-2120-116-239-0000-202-505					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	537.78
								Total Dimension:	**$0.00**	**$0.00**	**$537.78**
11	000	2120	116	239	0000	202	510				
			6-11-013-2120-116-239-0000-202-510					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	616.06
								Total Dimension:	**$0.00**	**$0.00**	**$616.06**
11	000	2120	116	239	0000	202	515				
			6-11-013-2120-116-239-0000-202-515					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	616.06
								Total Dimension:	**$0.00**	**$0.00**	**$616.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	116	239	0000	202	520			
			6-11-013-2120-116-239-0000-202-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	164.02
							Total Dimension:	**$0.00**	**$0.00**	**$164.02**
11	000	2120	116	239	0000	202	525			
			6-11-013-2120-116-239-0000-202-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	616.06
							Total Dimension:	**$0.00**	**$0.00**	**$616.06**
11	000	2120	116	239	0000	202	530			
			6-11-013-2120-116-239-0000-202-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	186.47
							Total Dimension:	**$0.00**	**$0.00**	**$186.47**
11	000	2120	116	239	0000	203	050			
			6-11-013-2120-116-239-0000-203-055			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	55.11
							Total Dimension:	**$0.00**	**$0.00**	**$55.11**
11	000	2120	116	239	0000	203	180			
			6-11-013-2120-116-239-0000-203-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	279.72
							Total Dimension:	**$0.00**	**$0.00**	**$279.72**
11	000	2120	116	239	0000	203	505			
			6-11-013-2120-116-239-0000-203-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	266.62
							Total Dimension:	**$0.00**	**$0.00**	**$266.62**
11	000	2120	116	239	0000	203	510			
			6-11-013-2120-116-239-0000-203-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	276.41
							Total Dimension:	**$0.00**	**$0.00**	**$276.41**
11	000	2120	116	239	0000	203	515			
			6-11-013-2120-116-239-0000-203-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	235.16
							Total Dimension:	**$0.00**	**$0.00**	**$235.16**
11	000	2120	116	239	0000	203	520			
			6-11-013-2120-116-239-0000-203-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	215.49
							Total Dimension:	**$0.00**	**$0.00**	**$215.49**
11	000	2120	116	239	0000	203	525			
			6-11-013-2120-116-239-0000-203-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	215.39
							Total Dimension:	**$0.00**	**$0.00**	**$215.39**
11	000	2120	116	239	0000	203	530			
			6-11-013-2120-116-239-0000-203-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	215.39
							Total Dimension:	**$0.00**	**$0.00**	**$215.39**
11	000	2120	120	000	0000	348	705			
			6-11-003-2120-121-000-0000-348-705			FULL TIME NON CERT SALARIES		0.00	0.00	80,478.00
							Total Dimension:	**$0.00**	**$0.00**	**$80,478.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	120	000	0000	348	715			
			6-11-003-2120-121-000-0000-348-715			FULL TIME NON CERT SALARIES		0.00	0.00	69,449.20
							Total Dimension:	**$0.00**	**$0.00**	**$69,449.20**
11	000	2120	120	000	0000	348	720			
			6-11-003-2120-121-000-0000-348-720			FULL TIME NON CERT SALARIES		0.00	0.00	74,696.67
							Total Dimension:	**$0.00**	**$0.00**	**$74,696.67**
11	000	2120	120	000	0000	615	505			
			6-11-003-2120-121-000-0000-615-505			FULL TIME NON CERT SALARIES		0.00	0.00	28,636.42
							Total Dimension:	**$0.00**	**$0.00**	**$28,636.42**
11	000	2120	120	000	0000	615	510			
			6-11-003-2120-121-000-0000-615-510			FULL TIME NON CERT SALARIES		0.00	0.00	29,304.00
							Total Dimension:	**$0.00**	**$0.00**	**$29,304.00**
11	000	2120	120	000	0000	615	515			
			6-11-003-2120-121-000-0000-615-515			FULL TIME NON CERT SALARIES		0.00	0.00	29,820.25
							Total Dimension:	**$0.00**	**$0.00**	**$29,820.25**
11	000	2120	120	000	0000	615	520			
			6-11-003-2120-121-000-0000-615-520			FULL TIME NON CERT SALARIES		0.00	0.00	29,881.50
							Total Dimension:	**$0.00**	**$0.00**	**$29,881.50**
11	000	2120	120	000	0000	615	525			
			6-11-003-2120-121-000-0000-615-525			FULL TIME NON CERT SALARIES		0.00	0.00	30,855.00
							Total Dimension:	**$0.00**	**$0.00**	**$30,855.00**
11	000	2120	120	000	0000	615	530			
			6-11-003-2120-121-000-0000-615-530			FULL TIME NON CERT SALARIES		0.00	0.00	28,413.00
							Total Dimension:	**$0.00**	**$0.00**	**$28,413.00**
11	000	2120	120	000	0000	615	705			
			6-11-003-2120-121-000-0000-615-705			FULL TIME NON CERT SALARIES		0.00	0.00	69,231.46
			6-11-046-2120-128-000-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	165.37
							Total Dimension:	**$0.00**	**$0.00**	**$69,396.83**
11	000	2120	120	000	0000	615	715			
			6-11-003-2120-121-000-0000-615-715			FULL TIME NON CERT SALARIES		0.00	0.00	68,550.15
							Total Dimension:	**$0.00**	**$0.00**	**$68,550.15**
11	000	2120	120	000	0000	615	720			
			6-11-003-2120-121-000-0000-615-720			FULL TIME NON CERT SALARIES		0.00	0.00	76,741.49
							Total Dimension:	**$0.00**	**$0.00**	**$76,741.49**
11	000	2120	141	100	0000	214	155			
			6-11-007-2120-141-100-0000-214-155			NON-CERTIFIED SUBSTITUTE		0.00	0.00	6,150.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,150.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	142	000	0000	615	705			
			6-11-006-2120-142-000-0000-615-705			SUBSTITUTE NON CERT STAFF		0.00	0.00	5,557.38
							Total Dimension:	**$0.00**	**$0.00**	**$5,557.38**
11	000	2120	150	000	0000	348	705			
			6-11-010-2120-150-000-0000-348-705			OVERTIME/COMP TIME		0.00	0.00	-168.66
			6-11-046-2120-150-000-0000-348-705			PAYROLL ACCOUNT		0.00	0.00	2,076.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,908.05**
11	000	2120	150	000	0000	348	715			
			6-11-010-2120-150-000-0000-348-715			OVERTIME/COMP TIME		0.00	0.00	41.13
							Total Dimension:	**$0.00**	**$0.00**	**$41.13**
11	000	2120	150	000	0000	348	720			
			6-11-051-2120-150-000-0000-348-720			PAYROLL ACCOUNT		0.00	0.00	1,816.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,816.04**
11	000	2120	150	000	0000	349	705			
			6-11-010-2120-150-000-0000-349-705			OVERTIME/COMP TIME		700.00	0.00	0.00
							Total Dimension:	**$700.00**	**$0.00**	**$0.00**
11	000	2120	150	000	0000	615	505			
			6-11-010-2120-150-000-0000-615-505			OVERTIME/COMP TIME		0.00	0.00	-170.33
			6-11-043-2120-150-000-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	279.52
							Total Dimension:	**$0.00**	**$0.00**	**$109.19**
11	000	2120	150	000	0000	615	515			
			6-11-010-2120-150-000-0000-615-515			OVERTIME/COMP TIME		0.00	0.00	16.44
			6-11-044-2120-150-000-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	92.76
							Total Dimension:	**$0.00**	**$0.00**	**$109.20**
11	000	2120	150	000	0000	615	520			
			6-11-010-2120-150-000-0000-615-520			OVERTIME/COMP TIME		0.00	0.00	-316.93
			6-11-045-2120-150-000-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	1,087.15
							Total Dimension:	**$0.00**	**$0.00**	**$770.22**
11	000	2120	150	000	0000	615	525			
			6-11-050-2120-150-000-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	381.11
							Total Dimension:	**$0.00**	**$0.00**	**$381.11**
11	000	2120	150	000	0000	615	530			
			6-11-010-2120-150-000-0000-615-530			OVERTIME/COMP TIME		0.00	28.83	51.66
							Total Dimension:	**$0.00**	**$28.83**	**$51.66**
11	000	2120	150	000	0000	615	705			
			6-11-010-2120-150-000-0000-615-705			OVERTIME/COMP TIME		0.00	0.00	-57.06
			6-11-046-2120-150-000-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	213.86
							Total Dimension:	**$0.00**	**$0.00**	**$156.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	150	000	0000	615	715				
			6-11-010-2120-150-000-0000-615-715					OVERTIME/COMP TIME	0.00	0.00	52.18
								Total Dimension:	**$0.00**	**$0.00**	**$52.18**
11	000	2120	150	000	0000	615	720				
			6-11-051-2120-150-000-0000-615-720					OVERTIME/COMP TIME	0.00	0.00	704.03
								Total Dimension:	**$0.00**	**$0.00**	**$704.03**
11	000	2120	170	000	0000	203	105				
			6-11-001-2120-170-000-0000-203-105					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-2120-175-000-0000-203-105					EXTRA DUTY STIPEND	0.00	0.00	2,266.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,666.00**
11	000	2120	170	000	0000	203	110				
			6-11-001-2120-170-000-0000-203-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-2120-175-000-0000-203-110					EXTRA DUTY STIPEND	0.00	0.00	2,266.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,666.00**
11	000	2120	170	000	0000	203	115				
			6-11-001-2120-170-000-0000-203-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-115					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
			6-11-005-2120-170-000-0000-203-115					PAYROLL ACCOUNT	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,632.00**
11	000	2120	170	000	0000	203	122				
			6-11-001-2120-170-000-0000-203-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-122					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	125				
			6-11-001-2120-170-000-0000-203-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-125					EXTRA DUTY STIPEND	0.00	0.00	4,159.33
			6-11-005-2120-170-000-0000-203-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,259.33**
11	000	2120	170	000	0000	203	130				
			6-11-001-2120-170-000-0000-203-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-130					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	135				
			6-11-001-2120-170-000-0000-203-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-135					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
			6-11-005-2120-170-000-0000-203-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,832.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	170	000	0000	203	140				
			6-11-001-2120-170-000-0000-203-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-140					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	145				
			6-11-001-2120-170-000-0000-203-145					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-145					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	150				
			6-11-001-2120-170-000-0000-203-150					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-150					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	155				
			6-11-001-2120-170-000-0000-203-155					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-155					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	160				
			6-11-001-2120-170-000-0000-203-160					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-160					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	165				
			6-11-001-2120-170-000-0000-203-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-165					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	170				
			6-11-001-2120-170-000-0000-203-170					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-170					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	175				
			6-11-001-2120-170-000-0000-203-175					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-175					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	180				
			6-11-001-2120-170-000-0000-203-180					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-180					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
			6-11-005-2120-170-000-0000-203-180					PAYROLL ACCOUNT	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,632.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	170	000	0000	203	185				
			6-11-001-2120-170-000-0000-203-185					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-185					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	190				
			6-11-001-2120-170-000-0000-203-190					PAYROLL ACCOUNT-STIPEND	0.00	0.00	800.00
			6-11-001-2120-175-000-0000-203-190					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,332.00**
11	000	2120	170	000	0000	203	195				
			6-11-001-2120-170-000-0000-203-195					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
			6-11-001-2120-175-000-0000-203-195					EXTRA DUTY STIPEND	0.00	0.00	2,266.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,666.00**
11	000	2120	170	000	0000	203	505				
			6-11-001-2120-175-000-0000-203-505					EXTRA DUTY STIPEND	0.00	0.00	6,798.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,798.00**
11	000	2120	170	000	0000	203	510				
			6-11-001-2120-175-000-0000-203-510					EXTRA DUTY STIPEND	0.00	0.00	6,798.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,798.00**
11	000	2120	170	000	0000	203	515				
			6-11-001-2120-175-000-0000-203-515					EXTRA DUTY STIPEND	0.00	0.00	6,798.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,798.00**
11	000	2120	170	000	0000	203	520				
			6-11-001-2120-175-000-0000-203-520					EXTRA DUTY STIPEND	0.00	0.00	6,798.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,798.00**
11	000	2120	170	000	0000	203	525				
			6-11-001-2120-175-000-0000-203-525					EXTRA DUTY STIPEND	0.00	0.00	6,798.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,798.00**
11	000	2120	170	000	0000	203	530				
			6-11-001-2120-175-000-0000-203-530					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,532.00**
11	000	2120	170	000	0000	203	705				
			6-11-001-2120-175-000-0000-203-705					EXTRA DUTY STIPEND	0.00	0.00	15,520.70
			6-11-017-2120-175-000-0000-203-705					EXTRA DUTY STIPEND	0.00	0.00	976.96
								Total Dimension:	**$0.00**	**$0.00**	**$16,497.66**
11	000	2120	170	000	0000	203	715				
			6-11-001-2120-175-000-0000-203-715					EXTRA DUTY STIPEND	0.00	0.00	19,972.57
			6-11-005-2120-170-000-0000-203-715					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
			6-11-017-2120-175-000-0000-203-715					EXTRA DUTY STIPEND	0.00	0.00	976.96
								Total Dimension:	**$0.00**	**$0.00**	**$21,449.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	170	000	0000	203	720			
			6-11-001-2120-175-000-0000-203-720			EXTRA DUTY STIPEND		0.00	0.00	15,491.55
			6-11-005-2120-170-000-0000-203-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	300.00
			6-11-006-2120-175-000-0000-203-720			EXTRA DUTY STIPEND		0.00	0.00	1,196.27
			6-11-017-2120-175-000-0000-203-720			EXTRA DUTY STIPEND		0.00	0.00	1,055.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,042.82**
11	000	2120	170	000	0000	214	530			
			6-11-001-2120-175-000-0000-214-530			EXTRA DUTY STIPEND		0.00	0.00	2,266.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,266.00**
11	000	2120	170	100	0000	202	195			
			6-11-001-2120-170-100-0000-202-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2120	170	100	1050	202	115			
			6-11-001-2120-170-100-1050-202-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2120	170	100	1050	202	122			
			6-11-001-2120-170-100-1050-202-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	2120	170	100	1050	202	125			
			6-11-001-2120-170-100-1050-202-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2120	170	100	1050	202	130			
			6-11-001-2120-170-100-1050-202-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2120	170	100	1050	202	135			
			6-11-001-2120-170-100-1050-202-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2120	170	100	1050	202	150			
			6-11-001-2120-170-100-1050-202-150			PAYROLL ACCOUNT - STIPEND		0.00	0.00	119.34
							Total Dimension:	**$0.00**	**$0.00**	**$119.34**
11	000	2120	170	100	1050	202	165			
			6-11-001-2120-170-100-1050-202-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2120	170	239	0000	203	050			
			6-11-013-2120-175-239-0000-203-055			EXTRA DUTY STIPEND		0.00	0.00	2,266.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,266.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	170	239	0000	203	180			
			6-11-013-2120-175-239-0000-203-180			EXTRA DUTY STIPEND		0.00	0.00	2,266.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,266.00**
11	000	2120	170	239	0000	203	505			
			6-11-013-2120-175-239-0000-203-505			EXTRA DUTY STIPEND		0.00	0.00	377.53
							Total Dimension:	**$0.00**	**$0.00**	**$377.53**
11	000	2120	170	239	0000	203	510			
			6-11-013-2120-175-239-0000-203-510			EXTRA DUTY STIPEND		0.00	0.00	377.66
							Total Dimension:	**$0.00**	**$0.00**	**$377.66**
11	000	2120	170	239	0000	203	515			
			6-11-013-2120-175-239-0000-203-515			EXTRA DUTY STIPEND		0.00	0.00	377.53
							Total Dimension:	**$0.00**	**$0.00**	**$377.53**
11	000	2120	170	239	0000	203	520			
			6-11-013-2120-175-239-0000-203-520			EXTRA DUTY STIPEND		0.00	0.00	377.76
							Total Dimension:	**$0.00**	**$0.00**	**$377.76**
11	000	2120	170	239	0000	203	525			
			6-11-013-2120-175-239-0000-203-525			EXTRA DUTY STIPEND		0.00	0.00	377.76
							Total Dimension:	**$0.00**	**$0.00**	**$377.76**
11	000	2120	170	239	0000	203	530			
			6-11-013-2120-175-239-0000-203-530			EXTRA DUTY STIPEND		0.00	0.00	377.76
							Total Dimension:	**$0.00**	**$0.00**	**$377.76**
11	000	2120	192	000	0000	203	715			
			6-11-001-2120-192-000-0000-203-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	2120	192	239	0000	202	050			
			6-11-013-2120-192-239-0000-202-055			EXTRA DUTY-CERTIFIED		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	000	2120	192	239	0000	203	050			
			6-11-013-2120-192-239-0000-203-055			EXTRA DUTY-CERTIFIED		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	000	2120	192	239	0000	203	505			
			6-11-001-2120-192-239-0000-203-505			EXTRA DUTY-CERTIFIED		0.00	0.00	750.12
							Total Dimension:	**$0.00**	**$0.00**	**$750.12**
11	000	2120	192	239	0000	203	510			
			6-11-001-2120-192-239-0000-203-510			EXTRA DUTY-CERTIFIED		0.00	0.00	750.12
							Total Dimension:	**$0.00**	**$0.00**	**$750.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	192	239	0000	203	515			
			6-11-001-2120-192-239-0000-203-515			EXTRA DUTY-CERTIFIED		0.00	0.00	749.76
							Total Dimension:	**$0.00**	**$0.00**	**$749.76**
11	000	2120	192	239	0000	203	520			
			6-11-001-2120-192-239-0000-203-520			EXTRA DUTY-CERTIFIED		0.00	0.00	750.12
							Total Dimension:	**$0.00**	**$0.00**	**$750.12**
11	000	2120	192	239	0000	203	525			
			6-11-001-2120-192-239-0000-203-525			EXTRA DUTY-CERTIFIED		0.00	0.00	749.76
							Total Dimension:	**$0.00**	**$0.00**	**$749.76**
11	000	2120	192	239	0000	203	530			
			6-11-001-2120-192-239-0000-203-530			EXTRA DUTY-CERTIFIED		0.00	0.00	750.12
							Total Dimension:	**$0.00**	**$0.00**	**$750.12**
11	000	2120	214	000	0000	203	105			
			6-11-001-2120-214-000-0000-203-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	214	000	0000	203	110			
			6-11-001-2120-214-000-0000-203-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	214	000	0000	203	115			
			6-11-001-2120-214-000-0000-203-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	122			
			6-11-001-2120-214-000-0000-203-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	125			
			6-11-001-2120-214-000-0000-203-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	75.00
							Total Dimension:	**$0.00**	**$0.00**	**$75.00**
11	000	2120	214	000	0000	203	130			
			6-11-001-2120-214-000-0000-203-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	135			
			6-11-001-2120-214-000-0000-203-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	140			
			6-11-001-2120-214-000-0000-203-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	214	000	0000	203	145			
			6-11-001-2120-214-000-0000-203-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	150			
			6-11-001-2120-214-000-0000-203-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	155			
			6-11-001-2120-214-000-0000-203-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	160			
			6-11-001-2120-214-000-0000-203-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	165			
			6-11-001-2120-214-000-0000-203-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	170			
			6-11-001-2120-214-000-0000-203-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	175			
			6-11-001-2120-214-000-0000-203-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	180			
			6-11-001-2120-214-000-0000-203-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	185			
			6-11-001-2120-214-000-0000-203-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	190			
			6-11-001-2120-214-000-0000-203-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	000	0000	203	195			
			6-11-001-2120-214-000-0000-203-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	214	000	0000	203	505			
			6-11-001-2120-214-000-0000-203-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	214	000	0000	203	510			
			6-11-001-2120-214-000-0000-203-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	124.32
							Total Dimension:	**$0.00**	**$0.00**	**$124.32**
11	000	2120	214	000	0000	203	515			
			6-11-001-2120-214-000-0000-203-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2120	214	000	0000	203	520			
			6-11-001-2120-214-000-0000-203-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2120	214	000	0000	203	525			
			6-11-001-2120-214-000-0000-203-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2120	214	000	0000	203	530			
			6-11-001-2120-214-000-0000-203-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2120	214	000	0000	203	705			
			6-11-001-2120-214-000-0000-203-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	277.85
			6-11-017-2120-214-000-0000-203-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	17.09
							Total Dimension:	**$0.00**	**$0.00**	**$294.94**
11	000	2120	214	000	0000	203	715			
			6-11-001-2120-214-000-0000-203-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	316.74
			6-11-017-2120-214-000-0000-203-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	17.09
							Total Dimension:	**$0.00**	**$0.00**	**$333.83**
11	000	2120	214	000	0000	203	720			
			6-11-001-2120-214-000-0000-203-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	273.97
			6-11-017-2120-214-000-0000-203-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	19.06
							Total Dimension:	**$0.00**	**$0.00**	**$293.03**
11	000	2120	214	239	0000	202	050			
			6-11-013-2120-214-239-0000-202-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	214	239	0000	202	505			
			6-11-013-2120-214-239-0000-202-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2120	214	239	0000	202	510			
			6-11-013-2120-214-239-0000-202-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	214	239	0000	202	515			
			6-11-013-2120-214-239-0000-202-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2120	214	239	0000	202	520			
			6-11-013-2120-214-239-0000-202-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	18.48
							Total Dimension:	**$0.00**	**$0.00**	**$18.48**
11	000	2120	214	239	0000	202	525			
			6-11-013-2120-214-239-0000-202-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2120	214	239	0000	202	530			
			6-11-013-2120-214-239-0000-202-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	18.48
							Total Dimension:	**$0.00**	**$0.00**	**$18.48**
11	000	2120	214	239	0000	203	050			
			6-11-013-2120-214-239-0000-203-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	214	239	0000	203	180			
			6-11-013-2120-214-239-0000-203-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	214	239	0000	203	505			
			6-11-013-2120-214-239-0000-203-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2120	214	239	0000	203	510			
			6-11-013-2120-214-239-0000-203-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2120	214	239	0000	203	515			
			6-11-013-2120-214-239-0000-203-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2120	214	239	0000	203	520			
			6-11-013-2120-214-239-0000-203-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2120	214	239	0000	203	525			
			6-11-013-2120-214-239-0000-203-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2120	214	239	0000	203	530			
			6-11-013-2120-214-239-0000-203-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	215	000	0000	203	105			
			6-11-001-2120-215-000-0000-203-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	215	000	0000	203	110			
			6-11-001-2120-215-000-0000-203-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	215	000	0000	203	115			
			6-11-001-2120-215-000-0000-203-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	122			
			6-11-001-2120-215-000-0000-203-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	125			
			6-11-001-2120-215-000-0000-203-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	132.82
							Total Dimension:	**$0.00**	**$0.00**	**$132.82**
11	000	2120	215	000	0000	203	130			
			6-11-001-2120-215-000-0000-203-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	135			
			6-11-001-2120-215-000-0000-203-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	140			
			6-11-001-2120-215-000-0000-203-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	145			
			6-11-001-2120-215-000-0000-203-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	150			
			6-11-001-2120-215-000-0000-203-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	155			
			6-11-001-2120-215-000-0000-203-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	160			
			6-11-001-2120-215-000-0000-203-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	215	000	0000	203	165			
			6-11-001-2120-215-000-0000-203-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	170			
			6-11-001-2120-215-000-0000-203-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	175			
			6-11-001-2120-215-000-0000-203-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	180			
			6-11-001-2120-215-000-0000-203-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	185			
			6-11-001-2120-215-000-0000-203-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	190			
			6-11-001-2120-215-000-0000-203-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	000	0000	203	195			
			6-11-001-2120-215-000-0000-203-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	215	000	0000	203	505			
			6-11-001-2120-215-000-0000-203-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2120	215	000	0000	203	510			
			6-11-001-2120-215-000-0000-203-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	220.15
							Total Dimension:	**$0.00**	**$0.00**	**$220.15**
11	000	2120	215	000	0000	203	515			
			6-11-001-2120-215-000-0000-203-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2120	215	000	0000	203	520			
			6-11-001-2120-215-000-0000-203-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2120	215	000	0000	203	525			
			6-11-001-2120-215-000-0000-203-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	215	000	0000	203	530			
			6-11-001-2120-215-000-0000-203-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2120	215	000	0000	203	705			
			6-11-001-2120-215-000-0000-203-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	492.08
			6-11-017-2120-215-000-0000-203-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	30.22
							Total Dimension:	**$0.00**	**$0.00**	**$522.30**
11	000	2120	215	000	0000	203	715			
			6-11-001-2120-215-000-0000-203-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	560.95
			6-11-017-2120-215-000-0000-203-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	30.22
							Total Dimension:	**$0.00**	**$0.00**	**$591.17**
11	000	2120	215	000	0000	203	720			
			6-11-001-2120-215-000-0000-203-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	485.21
			6-11-017-2120-215-000-0000-203-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	33.70
							Total Dimension:	**$0.00**	**$0.00**	**$518.91**
11	000	2120	215	239	0000	202	050			
			6-11-013-2120-215-239-0000-202-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	215	239	0000	202	505			
			6-11-013-2120-215-239-0000-202-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2120	215	239	0000	202	510			
			6-11-013-2120-215-239-0000-202-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2120	215	239	0000	202	515			
			6-11-013-2120-215-239-0000-202-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2120	215	239	0000	202	520			
			6-11-013-2120-215-239-0000-202-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	32.78
							Total Dimension:	**$0.00**	**$0.00**	**$32.78**
11	000	2120	215	239	0000	202	525			
			6-11-013-2120-215-239-0000-202-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2120	215	239	0000	202	530			
			6-11-013-2120-215-239-0000-202-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	32.67
							Total Dimension:	**$0.00**	**$0.00**	**$32.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	215	239	0000	203	050			
			6-11-013-2120-215-239-0000-203-055			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	215	239	0000	203	180			
			6-11-013-2120-215-239-0000-203-180			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	215	239	0000	203	505			
			6-11-013-2120-215-239-0000-203-505			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2120	215	239	0000	203	510			
			6-11-013-2120-215-239-0000-203-510			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2120	215	239	0000	203	515			
			6-11-013-2120-215-239-0000-203-515			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2120	215	239	0000	203	520			
			6-11-013-2120-215-239-0000-203-520			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2120	215	239	0000	203	525			
			6-11-013-2120-215-239-0000-203-525			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2120	215	239	0000	203	530			
			6-11-013-2120-215-239-0000-203-530			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	12.00
							Total Dimension:	**$0.00**	**$0.00**	**$12.00**
11	000	2120	224	000	0000	348	705			
			6-11-003-2120-224-000-0000-348-705			PAYROLL ACCOUNT -	LIFE	0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2120	224	000	0000	348	715			
			6-11-003-2120-224-000-0000-348-715			PAYROLL ACCOUNT -	LIFE	0.00	0.00	77.28
							Total Dimension:	**$0.00**	**$0.00**	**$77.28**
11	000	2120	224	000	0000	348	720			
			6-11-003-2120-224-000-0000-348-720			PAYROLL ACCOUNT -	LIFE	0.00	0.00	73.92
							Total Dimension:	**$0.00**	**$0.00**	**$73.92**
11	000	2120	224	000	0000	615	505			
			6-11-003-2120-224-000-0000-615-505			PAYROLL ACCOUNT -	LIFE	0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	224	000	0000	615	510			
			6-11-003-2120-224-000-0000-615-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	224	000	0000	615	515			
			6-11-003-2120-224-000-0000-615-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	224	000	0000	615	520			
			6-11-003-2120-224-000-0000-615-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	224	000	0000	615	525			
			6-11-003-2120-224-000-0000-615-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	224	000	0000	615	530			
			6-11-003-2120-224-000-0000-615-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2120	224	000	0000	615	705			
			6-11-003-2120-224-000-0000-615-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	86.83
							Total Dimension:	**$0.00**	**$0.00**	**$86.83**
11	000	2120	224	000	0000	615	715			
			6-11-003-2120-224-000-0000-615-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	75.45
							Total Dimension:	**$0.00**	**$0.00**	**$75.45**
11	000	2120	224	000	0000	615	720			
			6-11-003-2120-224-000-0000-615-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	93.08
							Total Dimension:	**$0.00**	**$0.00**	**$93.08**
11	000	2120	225	000	0000	348	705			
			6-11-003-2120-225-000-0000-348-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2120	225	000	0000	348	715			
			6-11-003-2120-225-000-0000-348-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	136.85
							Total Dimension:	**$0.00**	**$0.00**	**$136.85**
11	000	2120	225	000	0000	348	720			
			6-11-003-2120-225-000-0000-348-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	130.90
							Total Dimension:	**$0.00**	**$0.00**	**$130.90**
11	000	2120	225	000	0000	615	505			
			6-11-003-2120-225-000-0000-615-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	225	000	0000	615	510			
			6-11-003-2120-225-000-0000-615-510			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	225	000	0000	615	515			
			6-11-003-2120-225-000-0000-615-515			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	225	000	0000	615	520			
			6-11-003-2120-225-000-0000-615-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	225	000	0000	615	525			
			6-11-003-2120-225-000-0000-615-525			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	225	000	0000	615	530			
			6-11-003-2120-225-000-0000-615-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2120	225	000	0000	615	705			
			6-11-003-2120-225-000-0000-615-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	153.77
							Total Dimension:	**$0.00**	**$0.00**	**$153.77**
11	000	2120	225	000	0000	615	715			
			6-11-003-2120-225-000-0000-615-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	133.60
							Total Dimension:	**$0.00**	**$0.00**	**$133.60**
11	000	2120	225	000	0000	615	720			
			6-11-003-2120-225-000-0000-615-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	164.83
							Total Dimension:	**$0.00**	**$0.00**	**$164.83**
11	000	2120	231	000	0000	202	050			
			6-11-012-2120-231-000-0000-202-051			PAYROLL ACCOUNT - FICA		0.00	0.00	68.68
							Total Dimension:	**$0.00**	**$0.00**	**$68.68**
11	000	2120	231	000	0000	203	105			
			6-11-001-2120-231-000-0000-203-105			PAYROLL ACCOUNT - FICA		0.00	0.00	3,938.62
							Total Dimension:	**$0.00**	**$0.00**	**$3,938.62**
11	000	2120	231	000	0000	203	110			
			6-11-001-2120-231-000-0000-203-110			PAYROLL ACCOUNT - FICA		0.00	0.00	3,790.73
							Total Dimension:	**$0.00**	**$0.00**	**$3,790.73**
11	000	2120	231	000	0000	203	115			
			6-11-001-2120-231-000-0000-203-115			PAYROLL ACCOUNT - FICA		0.00	0.00	7,558.97
			6-11-005-2120-231-000-0000-203-115			Payroll Account		0.00	0.00	18.88
			6-11-012-2120-231-000-0000-203-115			PAYROLL ACCOUNT - FICA		0.00	0.00	52.68
							Total Dimension:	**$0.00**	**$0.00**	**$7,630.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	231	000	0000	203	122				
			6-11-001-2120-231-000-0000-203-122					PAYROLL ACCOUNT - FICA	0.00	0.00	7,679.59
			6-11-006-2120-231-000-0000-203-122					PAYROLL ACCOUNT - FICA	0.00	0.00	7.25
			6-11-012-2120-231-000-0000-203-122					PAYROLL ACCOUNT - FICA	0.00	0.00	144.12
								Total Dimension:	**$0.00**	**$0.00**	**$7,830.96**
11	000	2120	231	000	0000	203	125				
			6-11-001-2120-231-000-0000-203-125					PAYROLL ACCOUNT - FICA	0.00	0.00	5,540.97
			6-11-005-2120-231-000-0000-203-125					PAYROLL ACCOUNT - FICA	0.00	0.00	16.72
								Total Dimension:	**$0.00**	**$0.00**	**$5,557.69**
11	000	2120	231	000	0000	203	130				
			6-11-001-2120-231-000-0000-203-130					PAYROLL ACCOUNT - FICA	0.00	0.00	6,753.30
			6-11-012-2120-231-000-0000-203-130					PAYROLL ACCOUNT - FICA	0.00	0.00	129.64
								Total Dimension:	**$0.00**	**$0.00**	**$6,882.94**
11	000	2120	231	000	0000	203	135				
			6-11-001-2120-231-000-0000-203-135					PAYROLL ACCOUNT - FICA	0.00	0.00	6,268.33
			6-11-005-2120-231-000-0000-203-135					PAYROLL ACCOUNT - FICA	0.00	0.00	31.14
			6-11-006-2120-231-000-0000-203-135					PAYROLL ACCOUNT - FICA	0.00	0.00	10.20
			6-11-012-2120-231-000-0000-203-135					PAYROLL ACCOUNT - FICA	0.00	0.00	102.63
								Total Dimension:	**$0.00**	**$0.00**	**$6,412.30**
11	000	2120	231	000	0000	203	140				
			6-11-001-2120-231-000-0000-203-140					PAYROLL ACCOUNT - FICA	0.00	0.00	8,059.63
			6-11-006-2120-231-000-0000-203-140					PAYROLL ACCOUNT - FICA	0.00	0.00	7.49
			6-11-012-2120-231-000-0000-203-140					PAYROLL ACCOUNT - FICA	0.00	0.00	110.77
								Total Dimension:	**$0.00**	**$0.00**	**$8,177.89**
11	000	2120	231	000	0000	203	145				
			6-11-001-2120-231-000-0000-203-145					PAYROLL ACCOUNT - FICA	0.00	0.00	7,109.53
								Total Dimension:	**$0.00**	**$0.00**	**$7,109.53**
11	000	2120	231	000	0000	203	150				
			6-11-001-2120-231-000-0000-203-150					PAYROLL ACCOUNT - FICA	0.00	0.00	6,226.71
								Total Dimension:	**$0.00**	**$0.00**	**$6,226.71**
11	000	2120	231	000	0000	203	155				
			6-11-001-2120-231-000-0000-203-155					PAYROLL ACCOUNT - FICA	0.00	0.00	6,704.93
								Total Dimension:	**$0.00**	**$0.00**	**$6,704.93**
11	000	2120	231	000	0000	203	160				
			6-11-001-2120-231-000-0000-203-160					PAYROLL ACCOUNT - FICA	0.00	0.00	6,691.31
			6-11-006-2120-231-000-0000-203-160					PAYROLL ACCOUNT - FICA	0.00	0.00	1.42
			6-11-012-2120-231-000-0000-203-160					PAYROLL ACCOUNT - FICA	0.00	0.00	1.72
								Total Dimension:	**$0.00**	**$0.00**	**$6,694.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	231	000	0000	203	165				
			6-11-001-2120-231-000-0000-203-165					PAYROLL ACCOUNT - FICA	0.00	0.00	6,697.35
								Total Dimension:	**$0.00**	**$0.00**	**$6,697.35**
11	000	2120	231	000	0000	203	170				
			6-11-001-2120-231-000-0000-203-170					PAYROLL ACCOUNT - FICA	0.00	0.00	6,424.94
			6-11-012-2120-231-000-0000-203-170					PAYROLL ACCOUNT - FICA	0.00	0.00	131.02
								Total Dimension:	**$0.00**	**$0.00**	**$6,555.96**
11	000	2120	231	000	0000	203	175				
			6-11-001-2120-231-000-0000-203-175					PAYROLL ACCOUNT - FICA	0.00	0.00	7,153.39
								Total Dimension:	**$0.00**	**$0.00**	**$7,153.39**
11	000	2120	231	000	0000	203	180				
			6-11-001-2120-231-000-0000-203-180					PAYROLL ACCOUNT - FICA	0.00	0.00	7,494.33
			6-11-005-2120-231-000-0000-203-180					Payroll Account	0.00	0.00	18.73
								Total Dimension:	**$0.00**	**$0.00**	**$7,513.06**
11	000	2120	231	000	0000	203	185				
			6-11-001-2120-231-000-0000-203-185					PAYROLL ACCOUNT - FICA	0.00	0.00	7,079.79
			6-11-006-2120-231-000-0000-203-185					PAYROLL ACCOUNT - FICA	0.00	0.00	1.18
			6-11-012-2120-231-000-0000-203-185					PAYROLL ACCOUNT - FICA	0.00	0.00	73.64
								Total Dimension:	**$0.00**	**$0.00**	**$7,154.61**
11	000	2120	231	000	0000	203	190				
			6-11-001-2120-231-000-0000-203-190					PAYROLL ACCOUNT - FICA	0.00	0.00	6,556.50
			6-11-006-2120-231-000-0000-203-190					PAYROLL ACCOUNT - FICA	0.00	0.00	5.68
			6-11-012-2120-231-000-0000-203-190					PAYROLL ACCOUNT - FICA	0.00	0.00	52.34
								Total Dimension:	**$0.00**	**$0.00**	**$6,614.52**
11	000	2120	231	000	0000	203	195				
			6-11-001-2120-231-000-0000-203-195					PAYROLL ACCOUNT - FICA	0.00	0.00	3,686.33
								Total Dimension:	**$0.00**	**$0.00**	**$3,686.33**
11	000	2120	231	000	0000	203	505				
			6-11-001-2120-231-000-0000-203-505					PAYROLL ACCOUNT - FICA	0.00	0.00	11,165.02
								Total Dimension:	**$0.00**	**$0.00**	**$11,165.02**
11	000	2120	231	000	0000	203	510				
			6-11-001-2120-231-000-0000-203-510					PAYROLL ACCOUNT - FICA	0.00	0.00	11,773.22
			6-11-012-2120-231-000-0000-203-510					PAYROLL ACCOUNT - FICA	0.00	0.00	15.97
								Total Dimension:	**$0.00**	**$0.00**	**$11,789.19**
11	000	2120	231	000	0000	203	515				
			6-11-001-2120-231-000-0000-203-515					PAYROLL ACCOUNT - FICA	0.00	0.00	10,408.45
			6-11-006-2120-231-000-0000-203-515					PAYROLL ACCOUNT - FICA	0.00	0.00	26.74
			6-11-012-2120-231-000-0000-203-515					PAYROLL ACCOUNT - FICA	0.00	0.00	118.48
								Total Dimension:	**$0.00**	**$0.00**	**$10,553.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	231	000	0000	203	520			
			6-11-001-2120-231-000-0000-203-520			PAYROLL ACCOUNT - FICA		0.00	0.00	10,391.65
			6-11-012-2120-231-000-0000-203-520			PAYROLL ACCOUNT - FICA		0.00	0.00	3.91
							Total Dimension:	**$0.00**	**$0.00**	**$10,395.56**
11	000	2120	231	000	0000	203	525			
			6-11-001-2120-231-000-0000-203-525			PAYROLL ACCOUNT - FICA		0.00	0.00	11,176.27
							Total Dimension:	**$0.00**	**$0.00**	**$11,176.27**
11	000	2120	231	000	0000	203	530			
			6-11-001-2120-231-000-0000-203-530			PAYROLL ACCOUNT - FICA		0.00	0.00	10,206.27
			6-11-006-2120-231-000-0000-203-530			PAYROLL ACCOUNT - FICA		0.00	0.00	7.76
							Total Dimension:	**$0.00**	**$0.00**	**$10,214.03**
11	000	2120	231	000	0000	203	705			
			6-11-001-2120-231-000-0000-203-705			PAYROLL ACCOUNT - FICA		0.00	0.00	27,944.29
			6-11-006-2120-231-000-0000-203-705			PAYROLL ACCOUNT - FICA		0.00	0.00	672.09
			6-11-012-2120-231-000-0000-203-705			PAYROLL ACCOUNT - FICA		0.00	0.00	185.93
			6-11-017-2120-231-000-0000-203-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,719.92
							Total Dimension:	**$0.00**	**$0.00**	**$30,522.23**
11	000	2120	231	000	0000	203	715			
			6-11-001-2120-231-000-0000-203-715			PAYROLL ACCOUNT - FICA		0.00	0.00	29,137.83
			6-11-005-2120-231-000-0000-203-715			PAYROLL ACCOUNT - FICA		0.00	0.00	30.47
			6-11-006-2120-231-000-0000-203-715			PAYROLL ACCOUNT - FICA		0.00	0.00	840.03
			6-11-012-2120-231-000-0000-203-715			PAYROLL ACCOUNT - FICA		0.00	0.00	178.93
			6-11-017-2120-231-000-0000-203-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,377.66
							Total Dimension:	**$0.00**	**$0.00**	**$31,564.92**
11	000	2120	231	000	0000	203	720			
			6-11-001-2120-231-000-0000-203-720			PAYROLL ACCOUNT - FICA		0.00	0.00	24,350.53
			6-11-005-2120-231-000-0000-203-720			PAYROLL ACCOUNT - FICA		0.00	0.00	18.49
			6-11-006-2120-231-000-0000-203-720			PAYROLL ACCOUNT - FICA		0.00	0.00	814.42
			6-11-012-2120-231-000-0000-203-720			PAYROLL ACCOUNT - FICA		0.00	0.00	51.61
			6-11-017-2120-231-000-0000-203-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,517.29
							Total Dimension:	**$0.00**	**$0.00**	**$26,752.34**
11	000	2120	231	000	0000	214	530			
			6-11-001-2120-231-000-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	129.57
							Total Dimension:	**$0.00**	**$0.00**	**$129.57**
11	000	2120	231	100	0000	202	195			
			6-11-001-2120-231-100-0000-202-195			PAYROLL ACCOUNT - FICA		0.00	0.00	21.36
							Total Dimension:	**$0.00**	**$0.00**	**$21.36**
11	000	2120	231	100	0000	203	140			
			6-11-006-2120-231-100-0000-203-140			Payroll Account		0.00	0.00	310.00
							Total Dimension:	**$0.00**	**$0.00**	**$310.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	231	100	0000	203	175				
			6-11-006-2120-231-100-0000-203-175			Payroll Account			0.00	0.00	186.00
								Total Dimension:	**$0.00**	**$0.00**	**$186.00**
11	000	2120	231	100	0000	214	720				
			6-11-012-2120-231-100-0000-214-720			PAYROLL ACCOUNT - FICA			0.00	0.00	4.76
								Total Dimension:	**$0.00**	**$0.00**	**$4.76**
11	000	2120	231	100	1050	202	115				
			6-11-001-2120-231-100-1050-202-115			PAYROLL ACCOUNT - FICA			0.00	0.00	24.73
								Total Dimension:	**$0.00**	**$0.00**	**$24.73**
11	000	2120	231	100	1050	202	122				
			6-11-001-2120-231-100-1050-202-122			PAYROLL ACCOUNT - FICA			0.00	0.00	42.92
								Total Dimension:	**$0.00**	**$0.00**	**$42.92**
11	000	2120	231	100	1050	202	125				
			6-11-001-2120-231-100-1050-202-125			PAYROLL ACCOUNT - FICA			0.00	0.00	22.98
								Total Dimension:	**$0.00**	**$0.00**	**$22.98**
11	000	2120	231	100	1050	202	130				
			6-11-001-2120-231-100-1050-202-130			PAYROLL ACCOUNT - FICA			0.00	0.00	24.82
								Total Dimension:	**$0.00**	**$0.00**	**$24.82**
11	000	2120	231	100	1050	202	135				
			6-11-001-2120-231-100-1050-202-135			PAYROLL ACCOUNT - FICA			0.00	0.00	24.80
								Total Dimension:	**$0.00**	**$0.00**	**$24.80**
11	000	2120	231	100	1050	202	150				
			6-11-001-2120-231-100-1050-202-150			PAYROLL ACCOUNT - FICA			0.00	0.00	7.32
								Total Dimension:	**$0.00**	**$0.00**	**$7.32**
11	000	2120	231	100	1050	202	165				
			6-11-001-2120-231-100-1050-202-165			PAYROLL ACCOUNT - FICA			0.00	0.00	24.75
								Total Dimension:	**$0.00**	**$0.00**	**$24.75**
11	000	2120	231	239	0000	202	050				
			6-11-005-2120-231-239-0000-202-055			PAYROLL ACCOUNT - FICA			0.00	174.95	0.00
			6-11-013-2120-231-239-0000-202-055			PAYROLL ACCOUNT - FICA			0.00	0.00	8,210.95
								Total Dimension:	**$0.00**	**$174.95**	**$8,210.95**
11	000	2120	231	239	0000	202	505				
			6-11-013-2120-231-239-0000-202-505			PAYROLL ACCOUNT - FICA			0.00	0.00	1,944.28
								Total Dimension:	**$0.00**	**$0.00**	**$1,944.28**
11	000	2120	231	239	0000	202	510				
			6-11-013-2120-231-239-0000-202-510			PAYROLL ACCOUNT - FICA			0.00	0.00	1,976.42
								Total Dimension:	**$0.00**	**$0.00**	**$1,976.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	231	239	0000	202	515				
			6-11-013-2120-231-239-0000-202-515			PAYROLL ACCOUNT - FICA			0.00	0.00	1,976.43
								Total Dimension:	**$0.00**	**$0.00**	**$1,976.43**
11	000	2120	231	239	0000	202	520				
			6-11-012-2120-231-239-0000-202-520			PAYROLL ACCOUNT - FICA			0.00	0.00	50.99
			6-11-013-2120-231-239-0000-202-520			PAYROLL ACCOUNT - FICA			0.00	0.00	1,684.50
								Total Dimension:	**$0.00**	**$0.00**	**$1,735.49**
11	000	2120	231	239	0000	202	525				
			6-11-013-2120-231-239-0000-202-525			PAYROLL ACCOUNT - FICA			0.00	0.00	1,944.39
								Total Dimension:	**$0.00**	**$0.00**	**$1,944.39**
11	000	2120	231	239	0000	202	530				
			6-11-012-2120-231-239-0000-202-530			PAYROLL ACCOUNT - FICA			0.00	0.00	51.00
			6-11-013-2120-231-239-0000-202-530			PAYROLL ACCOUNT - FICA			0.00	0.00	1,679.07
								Total Dimension:	**$0.00**	**$0.00**	**$1,730.07**
11	000	2120	231	239	0000	203	050				
			6-11-012-2120-231-239-0000-203-055			PAYROLL ACCOUNT - FICA			0.00	0.00	6.57
			6-11-013-2120-231-239-0000-203-055			PAYROLL ACCOUNT - FICA			0.00	0.00	3,849.62
								Total Dimension:	**$0.00**	**$0.00**	**$3,856.19**
11	000	2120	231	239	0000	203	180				
			6-11-013-2120-231-239-0000-203-180			PAYROLL ACCOUNT - FICA			0.00	0.00	3,525.85
								Total Dimension:	**$0.00**	**$0.00**	**$3,525.85**
11	000	2120	231	239	0000	203	505				
			6-11-001-2120-231-239-0000-203-505			PAYROLL ACCOUNT - FICA			0.00	0.00	47.28
			6-11-012-2120-231-239-0000-203-505			PAYROLL ACCOUNT - FICA			0.00	0.00	8.76
			6-11-013-2120-231-239-0000-203-505			PAYROLL ACCOUNT - FICA			0.00	0.00	834.24
								Total Dimension:	**$0.00**	**$0.00**	**$890.28**
11	000	2120	231	239	0000	203	510				
			6-11-001-2120-231-239-0000-203-510			PAYROLL ACCOUNT - FICA			0.00	0.00	47.30
			6-11-012-2120-231-239-0000-203-510			PAYROLL ACCOUNT - FICA			0.00	0.00	8.80
			6-11-013-2120-231-239-0000-203-510			PAYROLL ACCOUNT - FICA			0.00	0.00	834.42
								Total Dimension:	**$0.00**	**$0.00**	**$890.52**
11	000	2120	231	239	0000	203	515				
			6-11-001-2120-231-239-0000-203-515			PAYROLL ACCOUNT - FICA			0.00	0.00	47.28
			6-11-012-2120-231-239-0000-203-515			PAYROLL ACCOUNT - FICA			0.00	0.00	8.76
			6-11-013-2120-231-239-0000-203-515			PAYROLL ACCOUNT - FICA			0.00	0.00	834.24
								Total Dimension:	**$0.00**	**$0.00**	**$890.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	231	239	0000	203	520			
			6-11-001-2120-231-239-0000-203-520			PAYROLL ACCOUNT - FICA		0.00	0.00	47.28
			6-11-012-2120-231-239-0000-203-520			PAYROLL ACCOUNT - FICA		0.00	0.00	8.76
			6-11-013-2120-231-239-0000-203-520			PAYROLL ACCOUNT - FICA		0.00	0.00	834.24
							Total Dimension:	**$0.00**	**$0.00**	**$890.28**
11	000	2120	231	239	0000	203	525			
			6-11-001-2120-231-239-0000-203-525			PAYROLL ACCOUNT - FICA		0.00	0.00	47.28
			6-11-012-2120-231-239-0000-203-525			PAYROLL ACCOUNT - FICA		0.00	0.00	8.76
			6-11-013-2120-231-239-0000-203-525			PAYROLL ACCOUNT - FICA		0.00	0.00	833.76
							Total Dimension:	**$0.00**	**$0.00**	**$889.80**
11	000	2120	231	239	0000	203	530			
			6-11-001-2120-231-239-0000-203-530			PAYROLL ACCOUNT - FICA		0.00	0.00	47.28
			6-11-012-2120-231-239-0000-203-530			PAYROLL ACCOUNT - FICA		0.00	0.00	8.76
			6-11-013-2120-231-239-0000-203-530			PAYROLL ACCOUNT - FICA		0.00	0.00	833.76
							Total Dimension:	**$0.00**	**$0.00**	**$889.80**
11	000	2120	231	494	0000	202	520			
			6-11-012-2120-231-494-0000-202-520			PAYROLL ACCOUNT - FICA		0.00	0.00	52.45
							Total Dimension:	**$0.00**	**$0.00**	**$52.45**
11	000	2120	231	494	1050	202	115			
			6-11-012-2120-231-494-1050-202-115			PAYROLL ACCOUNT - FICA		0.00	0.00	30.17
							Total Dimension:	**$0.00**	**$0.00**	**$30.17**
11	000	2120	232	000	0000	202	050			
			6-11-012-2120-232-000-0000-202-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.10
							Total Dimension:	**$0.00**	**$0.00**	**$16.10**
11	000	2120	232	000	0000	203	105			
			6-11-001-2120-232-000-0000-203-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	921.17
							Total Dimension:	**$0.00**	**$0.00**	**$921.17**
11	000	2120	232	000	0000	203	110			
			6-11-001-2120-232-000-0000-203-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	886.54
							Total Dimension:	**$0.00**	**$0.00**	**$886.54**
11	000	2120	232	000	0000	203	115			
			6-11-001-2120-232-000-0000-203-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,767.80
			6-11-005-2120-232-000-0000-203-115			Payroll Account		0.00	0.00	4.41
			6-11-012-2120-232-000-0000-203-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,784.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	232	000	0000	203	122			
			6-11-001-2120-232-000-0000-203-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,796.07
			6-11-006-2120-232-000-0000-203-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.71
			6-11-012-2120-232-000-0000-203-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,831.46**
11	000	2120	232	000	0000	203	125			
			6-11-001-2120-232-000-0000-203-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,295.88
			6-11-005-2120-232-000-0000-203-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,299.79**
11	000	2120	232	000	0000	203	130			
			6-11-001-2120-232-000-0000-203-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,579.40
			6-11-012-2120-232-000-0000-203-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,609.72**
11	000	2120	232	000	0000	203	135			
			6-11-001-2120-232-000-0000-203-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,465.99
			6-11-005-2120-232-000-0000-203-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.28
			6-11-006-2120-232-000-0000-203-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.38
			6-11-012-2120-232-000-0000-203-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,499.66**
11	000	2120	232	000	0000	203	140			
			6-11-001-2120-232-000-0000-203-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,885.01
			6-11-006-2120-232-000-0000-203-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.75
			6-11-012-2120-232-000-0000-203-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,912.59**
11	000	2120	232	000	0000	203	145			
			6-11-001-2120-232-000-0000-203-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,662.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,662.75**
11	000	2120	232	000	0000	203	150			
			6-11-001-2120-232-000-0000-203-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,456.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,456.26**
11	000	2120	232	000	0000	203	155			
			6-11-001-2120-232-000-0000-203-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,568.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,568.09**
11	000	2120	232	000	0000	203	160			
			6-11-001-2120-232-000-0000-203-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,564.89
			6-11-006-2120-232-000-0000-203-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.34
			6-11-012-2120-232-000-0000-203-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,565.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	232	000	0000	203	165				
			6-11-001-2120-232-000-0000-203-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,566.26
								Total Dimension:	**$0.00**	**$0.00**	**$1,566.26**
11	000	2120	232	000	0000	203	170				
			6-11-001-2120-232-000-0000-203-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,502.60
			6-11-012-2120-232-000-0000-203-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	30.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,533.20**
11	000	2120	232	000	0000	203	175				
			6-11-001-2120-232-000-0000-203-175					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,672.99
								Total Dimension:	**$0.00**	**$0.00**	**$1,672.99**
11	000	2120	232	000	0000	203	180				
			6-11-001-2120-232-000-0000-203-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,752.78
			6-11-005-2120-232-000-0000-203-180					Payroll Account	0.00	0.00	4.38
								Total Dimension:	**$0.00**	**$0.00**	**$1,757.16**
11	000	2120	232	000	0000	203	185				
			6-11-001-2120-232-000-0000-203-185					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,655.76
			6-11-006-2120-232-000-0000-203-185					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.28
			6-11-012-2120-232-000-0000-203-185					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	17.26
								Total Dimension:	**$0.00**	**$0.00**	**$1,673.30**
11	000	2120	232	000	0000	203	190				
			6-11-001-2120-232-000-0000-203-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,533.35
			6-11-006-2120-232-000-0000-203-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.34
			6-11-012-2120-232-000-0000-203-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	12.25
								Total Dimension:	**$0.00**	**$0.00**	**$1,546.94**
11	000	2120	232	000	0000	203	195				
			6-11-001-2120-232-000-0000-203-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	862.13
								Total Dimension:	**$0.00**	**$0.00**	**$862.13**
11	000	2120	232	000	0000	203	505				
			6-11-001-2120-232-000-0000-203-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,611.22
								Total Dimension:	**$0.00**	**$0.00**	**$2,611.22**
11	000	2120	232	000	0000	203	510				
			6-11-001-2120-232-000-0000-203-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,753.37
			6-11-012-2120-232-000-0000-203-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3.74
								Total Dimension:	**$0.00**	**$0.00**	**$2,757.11**
11	000	2120	232	000	0000	203	515				
			6-11-001-2120-232-000-0000-203-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,434.21
			6-11-006-2120-232-000-0000-203-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	6.25
			6-11-012-2120-232-000-0000-203-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	27.70
								Total Dimension:	**$0.00**	**$0.00**	**$2,468.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	232	000	0000	203	520			
			6-11-001-2120-232-000-0000-203-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,430.26
			6-11-012-2120-232-000-0000-203-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,431.18**
11	000	2120	232	000	0000	203	525			
			6-11-001-2120-232-000-0000-203-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,613.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,613.83**
11	000	2120	232	000	0000	203	530			
			6-11-001-2120-232-000-0000-203-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,386.92
			6-11-006-2120-232-000-0000-203-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,388.74**
11	000	2120	232	000	0000	203	705			
			6-11-001-2120-232-000-0000-203-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6,535.43
			6-11-006-2120-232-000-0000-203-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	157.17
			6-11-012-2120-232-000-0000-203-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.49
			6-11-017-2120-232-000-0000-203-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	402.20
							Total Dimension:	**$0.00**	**$0.00**	**$7,138.29**
11	000	2120	232	000	0000	203	715			
			6-11-001-2120-232-000-0000-203-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6,814.41
			6-11-005-2120-232-000-0000-203-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.13
			6-11-006-2120-232-000-0000-203-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	196.45
			6-11-012-2120-232-000-0000-203-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	41.84
			6-11-017-2120-232-000-0000-203-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	322.16
							Total Dimension:	**$0.00**	**$0.00**	**$7,381.99**
11	000	2120	232	000	0000	203	720			
			6-11-001-2120-232-000-0000-203-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,694.93
			6-11-005-2120-232-000-0000-203-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.33
			6-11-006-2120-232-000-0000-203-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	190.47
			6-11-012-2120-232-000-0000-203-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.05
			6-11-017-2120-232-000-0000-203-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	354.87
							Total Dimension:	**$0.00**	**$0.00**	**$6,256.65**
11	000	2120	232	000	0000	214	530			
			6-11-001-2120-232-000-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.35
							Total Dimension:	**$0.00**	**$0.00**	**$30.35**
11	000	2120	232	100	0000	202	195			
			6-11-001-2120-232-100-0000-202-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.00
							Total Dimension:	**$0.00**	**$0.00**	**$5.00**
11	000	2120	232	100	0000	203	140			
			6-11-006-2120-232-100-0000-203-140			Payroll Account		0.00	0.00	72.50
							Total Dimension:	**$0.00**	**$0.00**	**$72.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	232	100	0000	203	175			
			6-11-006-2120-232-100-0000-203-175			Payroll Account		0.00	0.00	43.50
							Total Dimension:	**$0.00**	**$0.00**	**$43.50**
11	000	2120	232	100	0000	214	720			
			6-11-012-2120-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.10
							Total Dimension:	**$0.00**	**$0.00**	**$1.10**
11	000	2120	232	100	1050	202	115			
			6-11-001-2120-232-100-1050-202-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.78
							Total Dimension:	**$0.00**	**$0.00**	**$5.78**
11	000	2120	232	100	1050	202	122			
			6-11-001-2120-232-100-1050-202-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.04
							Total Dimension:	**$0.00**	**$0.00**	**$10.04**
11	000	2120	232	100	1050	202	125			
			6-11-001-2120-232-100-1050-202-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.37
							Total Dimension:	**$0.00**	**$0.00**	**$5.37**
11	000	2120	232	100	1050	202	130			
			6-11-001-2120-232-100-1050-202-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.80
							Total Dimension:	**$0.00**	**$0.00**	**$5.80**
11	000	2120	232	100	1050	202	135			
			6-11-001-2120-232-100-1050-202-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.80
							Total Dimension:	**$0.00**	**$0.00**	**$5.80**
11	000	2120	232	100	1050	202	150			
			6-11-001-2120-232-100-1050-202-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$1.71**
11	000	2120	232	100	1050	202	165			
			6-11-001-2120-232-100-1050-202-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.79
							Total Dimension:	**$0.00**	**$0.00**	**$5.79**
11	000	2120	232	239	0000	202	050			
			6-11-013-2120-232-239-0000-202-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,920.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,920.28**
11	000	2120	232	239	0000	202	505			
			6-11-013-2120-232-239-0000-202-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	454.72
							Total Dimension:	**$0.00**	**$0.00**	**$454.72**
11	000	2120	232	239	0000	202	510			
			6-11-013-2120-232-239-0000-202-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	462.19
							Total Dimension:	**$0.00**	**$0.00**	**$462.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	232	239	0000	202	515			
			6-11-013-2120-232-239-0000-202-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	462.28
							Total Dimension:	**$0.00**	**$0.00**	**$462.28**
11	000	2120	232	239	0000	202	520			
			6-11-012-2120-232-239-0000-202-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.91
			6-11-013-2120-232-239-0000-202-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	393.99
							Total Dimension:	**$0.00**	**$0.00**	**$405.90**
11	000	2120	232	239	0000	202	525			
			6-11-013-2120-232-239-0000-202-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	454.74
							Total Dimension:	**$0.00**	**$0.00**	**$454.74**
11	000	2120	232	239	0000	202	530			
			6-11-012-2120-232-239-0000-202-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.89
			6-11-013-2120-232-239-0000-202-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	392.68
							Total Dimension:	**$0.00**	**$0.00**	**$404.57**
11	000	2120	232	239	0000	203	050			
			6-11-012-2120-232-239-0000-203-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.53
			6-11-013-2120-232-239-0000-203-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	900.27
							Total Dimension:	**$0.00**	**$0.00**	**$901.80**
11	000	2120	232	239	0000	203	180			
			6-11-013-2120-232-239-0000-203-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	824.62
							Total Dimension:	**$0.00**	**$0.00**	**$824.62**
11	000	2120	232	239	0000	203	505			
			6-11-001-2120-232-239-0000-203-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.04
			6-11-012-2120-232-239-0000-203-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.04
			6-11-013-2120-232-239-0000-203-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	195.12
							Total Dimension:	**$0.00**	**$0.00**	**$208.20**
11	000	2120	232	239	0000	203	510			
			6-11-001-2120-232-239-0000-203-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.05
			6-11-012-2120-232-239-0000-203-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.06
			6-11-013-2120-232-239-0000-203-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	195.21
							Total Dimension:	**$0.00**	**$0.00**	**$208.32**
11	000	2120	232	239	0000	203	515			
			6-11-001-2120-232-239-0000-203-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.04
			6-11-012-2120-232-239-0000-203-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.04
			6-11-013-2120-232-239-0000-203-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	195.12
							Total Dimension:	**$0.00**	**$0.00**	**$208.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	232	239	0000	203	520			
			6-11-001-2120-232-239-0000-203-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.04
			6-11-012-2120-232-239-0000-203-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.04
			6-11-013-2120-232-239-0000-203-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	195.12
							Total Dimension:	**$0.00**	**$0.00**	**$208.20**
11	000	2120	232	239	0000	203	525			
			6-11-001-2120-232-239-0000-203-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.04
			6-11-012-2120-232-239-0000-203-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.04
			6-11-013-2120-232-239-0000-203-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	195.00
							Total Dimension:	**$0.00**	**$0.00**	**$208.08**
11	000	2120	232	239	0000	203	530			
			6-11-001-2120-232-239-0000-203-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.04
			6-11-012-2120-232-239-0000-203-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.04
			6-11-013-2120-232-239-0000-203-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	195.00
							Total Dimension:	**$0.00**	**$0.00**	**$208.08**
11	000	2120	232	494	0000	202	520			
			6-11-012-2120-232-494-0000-202-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.25
							Total Dimension:	**$0.00**	**$0.00**	**$12.25**
11	000	2120	232	494	1050	202	115			
			6-11-012-2120-232-494-1050-202-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.07
							Total Dimension:	**$0.00**	**$0.00**	**$7.07**
11	000	2120	241	000	0000	348	705			
			6-11-003-2120-241-000-0000-348-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4,760.37
			6-11-010-2120-241-000-0000-348-705			PAYROLL ACCOUNT - FICA		0.00	0.00	-10.46
			6-11-046-2120-241-000-0000-348-705			PAYROLL ACCOUNT		0.00	0.00	124.72
							Total Dimension:	**$0.00**	**$0.00**	**$4,874.63**
11	000	2120	241	000	0000	348	715			
			6-11-003-2120-241-000-0000-348-715			PAYROLL ACCOUNT - FICA		0.00	0.00	4,194.78
			6-11-010-2120-241-000-0000-348-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2.44
			6-11-012-2120-241-000-0000-348-715			PAYROLL ACCOUNT - FICA		0.00	0.00	23.53
							Total Dimension:	**$0.00**	**$0.00**	**$4,220.75**
11	000	2120	241	000	0000	348	720			
			6-11-003-2120-241-000-0000-348-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4,423.06
			6-11-012-2120-241-000-0000-348-720			PAYROLL ACCOUNT - FICA		0.00	0.00	16.60
			6-11-051-2120-241-000-0000-348-720			PAYROLL ACCOUNT		0.00	0.00	105.79
							Total Dimension:	**$0.00**	**$0.00**	**$4,545.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	241	000	0000	615	505			
			6-11-003-2120-241-000-0000-615-505			PAYROLL ACCOUNT - FICA		0.00	0.00	1,771.75
			6-11-010-2120-241-000-0000-615-505			PAYROLL ACCOUNT - FICA		0.00	0.00	6.76
			6-11-012-2120-241-000-0000-615-505			PAYROLL ACCOUNT - FICA		0.00	0.00	140.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,919.40**
11	000	2120	241	000	0000	615	510			
			6-11-003-2120-241-000-0000-615-510			PAYROLL ACCOUNT - FICA		0.00	0.00	1,778.67
			6-11-012-2120-241-000-0000-615-510			PAYROLL ACCOUNT - FICA		0.00	0.00	2.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,780.77**
11	000	2120	241	000	0000	615	515			
			6-11-003-2120-241-000-0000-615-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1,840.15
			6-11-010-2120-241-000-0000-615-515			PAYROLL ACCOUNT - FICA		0.00	0.00	6.70
			6-11-012-2120-241-000-0000-615-515			PAYROLL ACCOUNT - FICA		0.00	0.00	82.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,929.17**
11	000	2120	241	000	0000	615	520			
			6-11-003-2120-241-000-0000-615-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1,852.71
			6-11-010-2120-241-000-0000-615-520			PAYROLL ACCOUNT - FICA		0.00	0.00	47.75
			6-11-012-2120-241-000-0000-615-520			PAYROLL ACCOUNT - FICA		0.00	0.00	99.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,999.86**
11	000	2120	241	000	0000	615	525			
			6-11-003-2120-241-000-0000-615-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1,894.39
			6-11-010-2120-241-000-0000-615-525			PAYROLL ACCOUNT - FICA		0.00	0.00	23.63
			6-11-012-2120-241-000-0000-615-525			PAYROLL ACCOUNT - FICA		0.00	0.00	5.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,923.62**
11	000	2120	241	000	0000	615	530			
			6-11-003-2120-241-000-0000-615-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,761.60
			6-11-010-2120-241-000-0000-615-530			PAYROLL ACCOUNT - FICA		0.00	7.33	3.20
			6-11-012-2120-241-000-0000-615-530			PAYROLL ACCOUNT - FICA		0.00	0.00	141.15
							Total Dimension:	**$0.00**	**$7.33**	**$1,905.95**
11	000	2120	241	000	0000	615	705			
			6-11-003-2120-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4,238.98
			6-11-006-2120-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	330.85
			6-11-010-2120-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	19.97
			6-11-012-2120-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	198.49
							Total Dimension:	**$0.00**	**$0.00**	**$4,788.29**
11	000	2120	241	000	0000	615	715			
			6-11-003-2120-241-000-0000-615-715			PAYROLL ACCOUNT - FICA		0.00	0.00	4,247.33
			6-11-010-2120-241-000-0000-615-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3.23
			6-11-012-2120-241-000-0000-615-715			PAYROLL ACCOUNT - FICA		0.00	0.00	264.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,514.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	241	000	0000	615	720			
			6-11-003-2120-241-000-0000-615-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4,618.17
			6-11-012-2120-241-000-0000-615-720			PAYROLL ACCOUNT - FICA		0.00	0.00	181.25
			6-11-051-2120-241-000-0000-615-720			PAYROLL ACCOUNT - FICA		0.00	0.00	43.65
							Total Dimension:	**$0.00**	**$0.00**	**$4,843.07**
11	000	2120	241	100	0000	214	155			
			6-11-007-2120-241-100-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	381.30
							Total Dimension:	**$0.00**	**$0.00**	**$381.30**
11	000	2120	241	494	1050	414	115			
			6-11-012-2120-241-494-1050-414-115			PAYROLL ACCOUNT - FICA		0.00	0.00	141.14
							Total Dimension:	**$0.00**	**$0.00**	**$141.14**
11	000	2120	241	494	1050	414	122			
			6-11-012-2120-241-494-1050-414-122			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
							Total Dimension:	**$0.00**	**$0.00**	**$141.13**
11	000	2120	241	494	1050	414	130			
			6-11-012-2120-241-494-1050-414-130			PAYROLL ACCOUNT - FICA		0.00	0.00	56.38
							Total Dimension:	**$0.00**	**$0.00**	**$56.38**
11	000	2120	242	000	0000	348	705			
			6-11-003-2120-242-000-0000-348-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,113.21
			6-11-010-2120-242-000-0000-348-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	26.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,139.93**
11	000	2120	242	000	0000	348	715			
			6-11-003-2120-242-000-0000-348-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	980.95
			6-11-010-2120-242-000-0000-348-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.57
			6-11-012-2120-242-000-0000-348-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.52
							Total Dimension:	**$0.00**	**$0.00**	**$987.04**
11	000	2120	242	000	0000	348	720			
			6-11-003-2120-242-000-0000-348-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,034.34
			6-11-010-2120-242-000-0000-348-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	24.74
			6-11-012-2120-242-000-0000-348-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,062.98**
11	000	2120	242	000	0000	615	505			
			6-11-003-2120-242-000-0000-615-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	414.40
			6-11-010-2120-242-000-0000-615-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.58
			6-11-012-2120-242-000-0000-615-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.88
							Total Dimension:	**$0.00**	**$0.00**	**$448.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	242	000	0000	615	510				
			6-11-003-2120-242-000-0000-615-510			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	415.95
			6-11-012-2120-242-000-0000-615-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.50
								Total Dimension:	**$0.00**	**$0.00**	**$416.45**
11	000	2120	242	000	0000	615	515				
			6-11-003-2120-242-000-0000-615-515			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	430.32
			6-11-010-2120-242-000-0000-615-515			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	1.57
			6-11-012-2120-242-000-0000-615-515			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	19.32
								Total Dimension:	**$0.00**	**$0.00**	**$451.21**
11	000	2120	242	000	0000	615	520				
			6-11-003-2120-242-000-0000-615-520			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	433.21
			6-11-010-2120-242-000-0000-615-520			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	11.17
			6-11-012-2120-242-000-0000-615-520			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	23.31
								Total Dimension:	**$0.00**	**$0.00**	**$467.69**
11	000	2120	242	000	0000	615	525				
			6-11-003-2120-242-000-0000-615-525			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	443.02
			6-11-010-2120-242-000-0000-615-525			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	5.53
			6-11-012-2120-242-000-0000-615-525			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1.30
								Total Dimension:	**$0.00**	**$0.00**	**$449.85**
11	000	2120	242	000	0000	615	530				
			6-11-003-2120-242-000-0000-615-530			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	412.07
			6-11-010-2120-242-000-0000-615-530			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.75
			6-11-012-2120-242-000-0000-615-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	33.10
								Total Dimension:	**$0.00**	**$0.00**	**$445.92**
11	000	2120	242	000	0000	615	705				
			6-11-003-2120-242-000-0000-615-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	991.31
			6-11-006-2120-242-000-0000-615-705			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	77.37
			6-11-010-2120-242-000-0000-615-705			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	4.67
			6-11-012-2120-242-000-0000-615-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	46.46
								Total Dimension:	**$0.00**	**$0.00**	**$1,119.81**
11	000	2120	242	000	0000	615	715				
			6-11-003-2120-242-000-0000-615-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	993.24
			6-11-010-2120-242-000-0000-615-715			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.76
			6-11-012-2120-242-000-0000-615-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	61.89
								Total Dimension:	**$0.00**	**$0.00**	**$1,055.89**
11	000	2120	242	000	0000	615	720				
			6-11-003-2120-242-000-0000-615-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,080.12
			6-11-012-2120-242-000-0000-615-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	42.30
			6-11-051-2120-242-000-0000-615-720			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	10.21
								Total Dimension:	**$0.00**	**$0.00**	**$1,132.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	242	100	0000	214	155			
			6-11-007-2120-242-100-0000-214-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	89.16
							Total Dimension:	**$0.00**	**$0.00**	**$89.16**
11	000	2120	242	494	1050	414	115			
			6-11-012-2120-242-494-1050-414-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.10
							Total Dimension:	**$0.00**	**$0.00**	**$33.10**
11	000	2120	242	494	1050	414	122			
			6-11-012-2120-242-494-1050-414-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.97
							Total Dimension:	**$0.00**	**$0.00**	**$32.97**
11	000	2120	242	494	1050	414	130			
			6-11-012-2120-242-494-1050-414-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.23
							Total Dimension:	**$0.00**	**$0.00**	**$13.23**
11	000	2120	251	000	0000	203	105			
			6-11-001-2120-251-000-0000-203-105			PAYROLL ACCOUNT - TR		0.00	0.00	3,926.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,926.74**
11	000	2120	251	000	0000	203	110			
			6-11-001-2120-251-000-0000-203-110			PAYROLL ACCOUNT - TR		0.00	0.00	3,810.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,810.91**
11	000	2120	251	000	0000	203	115			
			6-11-001-2120-251-000-0000-203-115			PAYROLL ACCOUNT - TR		0.00	0.00	7,938.38
							Total Dimension:	**$0.00**	**$0.00**	**$7,938.38**
11	000	2120	251	000	0000	203	122			
			6-11-001-2120-251-000-0000-203-122			PAYROLL ACCOUNT - TR		0.00	0.00	8,103.29
			6-11-006-2120-251-000-0000-203-122			PAYROLL ACCOUNT - TR		0.00	0.00	8.99
							Total Dimension:	**$0.00**	**$0.00**	**$8,112.28**
11	000	2120	251	000	0000	203	125			
			6-11-001-2120-251-000-0000-203-125			PAYROLL ACCOUNT - TR		0.00	0.00	6,943.71
							Total Dimension:	**$0.00**	**$0.00**	**$6,943.71**
11	000	2120	251	000	0000	203	130			
			6-11-001-2120-251-000-0000-203-130			PAYROLL ACCOUNT - TR		0.00	0.00	7,773.79
							Total Dimension:	**$0.00**	**$0.00**	**$7,773.79**
11	000	2120	251	000	0000	203	135			
			6-11-001-2120-251-000-0000-203-135			PAYROLL ACCOUNT - TR		0.00	0.00	7,196.38
			6-11-006-2120-251-000-0000-203-135			PAYROLL ACCOUNT - TR		0.00	0.00	12.56
							Total Dimension:	**$0.00**	**$0.00**	**$7,208.94**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	251	000	0000	203	140			
			6-11-001-2120-251-000-0000-203-140			PAYROLL ACCOUNT - TR		0.00	0.00	7,889.40
			6-11-006-2120-251-000-0000-203-140			PAYROLL ACCOUNT - TR		0.00	0.00	9.31
							Total Dimension:	**$0.00**	**$0.00**	**$7,898.71**
11	000	2120	251	000	0000	203	145			
			6-11-001-2120-251-000-0000-203-145			PAYROLL ACCOUNT - TR		0.00	0.00	7,818.63
							Total Dimension:	**$0.00**	**$0.00**	**$7,818.63**
11	000	2120	251	000	0000	203	150			
			6-11-001-2120-251-000-0000-203-150			PAYROLL ACCOUNT - TR		0.00	0.00	7,661.91
							Total Dimension:	**$0.00**	**$0.00**	**$7,661.91**
11	000	2120	251	000	0000	203	155			
			6-11-001-2120-251-000-0000-203-155			PAYROLL ACCOUNT - TR		0.00	0.00	7,812.50
							Total Dimension:	**$0.00**	**$0.00**	**$7,812.50**
11	000	2120	251	000	0000	203	160			
			6-11-001-2120-251-000-0000-203-160			PAYROLL ACCOUNT - TR		0.00	0.00	7,580.09
			6-11-006-2120-251-000-0000-203-160			PAYROLL ACCOUNT - TR		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$7,581.88**
11	000	2120	251	000	0000	203	165			
			6-11-001-2120-251-000-0000-203-165			PAYROLL ACCOUNT - TR		0.00	0.00	7,631.60
							Total Dimension:	**$0.00**	**$0.00**	**$7,631.60**
11	000	2120	251	000	0000	203	170			
			6-11-001-2120-251-000-0000-203-170			PAYROLL ACCOUNT - TR		0.00	0.00	7,546.61
							Total Dimension:	**$0.00**	**$0.00**	**$7,546.61**
11	000	2120	251	000	0000	203	175			
			6-11-001-2120-251-000-0000-203-175			PAYROLL ACCOUNT - TR		0.00	0.00	7,784.39
							Total Dimension:	**$0.00**	**$0.00**	**$7,784.39**
11	000	2120	251	000	0000	203	180			
			6-11-001-2120-251-000-0000-203-180			PAYROLL ACCOUNT - TR		0.00	0.00	7,841.19
							Total Dimension:	**$0.00**	**$0.00**	**$7,841.19**
11	000	2120	251	000	0000	203	185			
			6-11-001-2120-251-000-0000-203-185			PAYROLL ACCOUNT - TR		0.00	0.00	7,720.34
			6-11-006-2120-251-000-0000-203-185			PAYROLL ACCOUNT - TR		0.00	0.00	1.44
							Total Dimension:	**$0.00**	**$0.00**	**$7,721.78**
11	000	2120	251	000	0000	203	190			
			6-11-001-2120-251-000-0000-203-190			PAYROLL ACCOUNT - TR		0.00	0.00	7,624.29
			6-11-006-2120-251-000-0000-203-190			PAYROLL ACCOUNT - TR		0.00	0.00	7.18
							Total Dimension:	**$0.00**	**$0.00**	**$7,631.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	251	000	0000	203	195				
			6-11-001-2120-251-000-0000-203-195					PAYROLL ACCOUNT - TR	0.00	0.00	3,840.50
								Total Dimension:	**$0.00**	**$0.00**	**$3,840.50**
11	000	2120	251	000	0000	203	505				
			6-11-001-2120-251-000-0000-203-505					PAYROLL ACCOUNT - TR	0.00	0.00	12,133.42
								Total Dimension:	**$0.00**	**$0.00**	**$12,133.42**
11	000	2120	251	000	0000	203	510				
			6-11-001-2120-251-000-0000-203-510					PAYROLL ACCOUNT - TR	0.00	0.00	12,886.74
								Total Dimension:	**$0.00**	**$0.00**	**$12,886.74**
11	000	2120	251	000	0000	203	515				
			6-11-001-2120-251-000-0000-203-515					PAYROLL ACCOUNT - TR	0.00	0.00	11,770.65
			6-11-006-2120-251-000-0000-203-515					PAYROLL ACCOUNT - TR	0.00	0.00	33.93
								Total Dimension:	**$0.00**	**$0.00**	**$11,804.58**
11	000	2120	251	000	0000	203	520				
			6-11-001-2120-251-000-0000-203-520					PAYROLL ACCOUNT - TR	0.00	0.00	12,051.87
								Total Dimension:	**$0.00**	**$0.00**	**$12,051.87**
11	000	2120	251	000	0000	203	525				
			6-11-001-2120-251-000-0000-203-525					PAYROLL ACCOUNT - TR	0.00	0.00	12,029.54
								Total Dimension:	**$0.00**	**$0.00**	**$12,029.54**
11	000	2120	251	000	0000	203	530				
			6-11-001-2120-251-000-0000-203-530					PAYROLL ACCOUNT - TR	0.00	0.00	12,187.20
			6-11-006-2120-251-000-0000-203-530					PAYROLL ACCOUNT - TR	0.00	0.00	10.02
								Total Dimension:	**$0.00**	**$0.00**	**$12,197.22**
11	000	2120	251	000	0000	203	705				
			6-11-001-2120-251-000-0000-203-705					PAYROLL ACCOUNT - TR	0.00	0.00	28,281.93
			6-11-006-2120-251-000-0000-203-705					PAYROLL ACCOUNT - TR	0.00	0.00	826.54
			6-11-017-2120-251-000-0000-203-705					PAYROLL ACCOUNT - TR	0.00	0.00	1,561.84
								Total Dimension:	**$0.00**	**$0.00**	**$30,670.31**
11	000	2120	251	000	0000	203	715				
			6-11-001-2120-251-000-0000-203-715					PAYROLL ACCOUNT - TR	0.00	0.00	31,853.07
			6-11-006-2120-251-000-0000-203-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,059.32
			6-11-017-2120-251-000-0000-203-715					PAYROLL ACCOUNT - TR	0.00	0.00	1,630.85
								Total Dimension:	**$0.00**	**$0.00**	**$34,543.24**
11	000	2120	251	000	0000	203	720				
			6-11-001-2120-251-000-0000-203-720					PAYROLL ACCOUNT - TR	0.00	0.00	26,915.54
			6-11-006-2120-251-000-0000-203-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,040.05
			6-11-017-2120-251-000-0000-203-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,896.95
								Total Dimension:	**$0.00**	**$0.00**	**$29,852.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	251	000	0000	214	530			
			6-11-001-2120-251-000-0000-214-530			PAYROLL ACCOUNT - TR		0.00	0.00	170.88
							Total Dimension:	**$0.00**	**$0.00**	**$170.88**
11	000	2120	251	100	0000	202	195			
			6-11-001-2120-251-100-0000-202-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,117.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,117.91**
11	000	2120	251	100	0000	202	505			
			6-11-001-2120-251-100-0000-202-505			PAYROLL ACCOUNT		0.00	0.00	1,138.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,138.60**
11	000	2120	251	100	0000	202	520			
			6-11-001-2120-251-100-0000-202-520			PAYROLL ACCOUNT		0.00	0.00	680.48
							Total Dimension:	**$0.00**	**$0.00**	**$680.48**
11	000	2120	251	100	1050	202	115			
			6-11-001-2120-251-100-1050-202-115			PAYROLL ACCOUNT - TR		0.00	0.00	710.64
							Total Dimension:	**$0.00**	**$0.00**	**$710.64**
11	000	2120	251	100	1050	202	122			
			6-11-001-2120-251-100-1050-202-122			PAYROLL ACCOUNT - TR		0.00	0.00	163.73
							Total Dimension:	**$0.00**	**$0.00**	**$163.73**
11	000	2120	251	100	1050	202	125			
			6-11-001-2120-251-100-1050-202-125			PAYROLL ACCOUNT - TR		0.00	0.00	552.04
							Total Dimension:	**$0.00**	**$0.00**	**$552.04**
11	000	2120	251	100	1050	202	130			
			6-11-001-2120-251-100-1050-202-130			PAYROLL ACCOUNT - TR		0.00	0.00	765.63
							Total Dimension:	**$0.00**	**$0.00**	**$765.63**
11	000	2120	251	100	1050	202	135			
			6-11-001-2120-251-100-1050-202-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,056.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,056.54**
11	000	2120	251	100	1050	202	150			
			6-11-001-2120-251-100-1050-202-150			PAYROLL ACCOUNT - TR		0.00	0.00	55.46
							Total Dimension:	**$0.00**	**$0.00**	**$55.46**
11	000	2120	251	100	1050	202	165			
			6-11-001-2120-251-100-1050-202-165			PAYROLL ACCOUNT - TR		0.00	0.00	501.29
							Total Dimension:	**$0.00**	**$0.00**	**$501.29**
11	000	2120	251	239	0000	202	050			
			6-11-013-2120-251-239-0000-202-055			PAYROLL ACCOUNT - TR		0.00	0.00	8,974.29
							Total Dimension:	**$0.00**	**$0.00**	**$8,974.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	251	239	0000	202	505			
			6-11-013-2120-251-239-0000-202-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,874.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,874.65**
11	000	2120	251	239	0000	202	510			
			6-11-013-2120-251-239-0000-202-510			PAYROLL ACCOUNT - TR		0.00	0.00	1,837.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,837.20**
11	000	2120	251	239	0000	202	515			
			6-11-013-2120-251-239-0000-202-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,837.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,837.22**
11	000	2120	251	239	0000	202	520			
			6-11-013-2120-251-239-0000-202-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,928.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,928.24**
11	000	2120	251	239	0000	202	525			
			6-11-013-2120-251-239-0000-202-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,796.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,796.47**
11	000	2120	251	239	0000	202	530			
			6-11-013-2120-251-239-0000-202-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,899.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,899.11**
11	000	2120	251	239	0000	203	050			
			6-11-013-2120-251-239-0000-203-055			PAYROLL ACCOUNT - TR		0.00	0.00	4,651.48
							Total Dimension:	**$0.00**	**$0.00**	**$4,651.48**
11	000	2120	251	239	0000	203	180			
			6-11-013-2120-251-239-0000-203-180			PAYROLL ACCOUNT - TR		0.00	0.00	4,110.29
							Total Dimension:	**$0.00**	**$0.00**	**$4,110.29**
11	000	2120	251	239	0000	203	505			
			6-11-001-2120-251-239-0000-203-505			PAYROLL ACCOUNT - TR		0.00	0.00	56.52
			6-11-013-2120-251-239-0000-203-505			PAYROLL ACCOUNT - TR		0.00	0.00	730.82
							Total Dimension:	**$0.00**	**$0.00**	**$787.34**
11	000	2120	251	239	0000	203	510			
			6-11-001-2120-251-239-0000-203-510			PAYROLL ACCOUNT - TR		0.00	0.00	56.58
			6-11-013-2120-251-239-0000-203-510			PAYROLL ACCOUNT - TR		0.00	0.00	721.58
							Total Dimension:	**$0.00**	**$0.00**	**$778.16**
11	000	2120	251	239	0000	203	515			
			6-11-001-2120-251-239-0000-203-515			PAYROLL ACCOUNT - TR		0.00	0.00	56.52
			6-11-013-2120-251-239-0000-203-515			PAYROLL ACCOUNT - TR		0.00	0.00	762.28
							Total Dimension:	**$0.00**	**$0.00**	**$818.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	251	239	0000	203	520			
			6-11-001-2120-251-239-0000-203-520			PAYROLL ACCOUNT - TR		0.00	0.00	56.52
			6-11-013-2120-251-239-0000-203-520			PAYROLL ACCOUNT - TR		0.00	0.00	781.95
							Total Dimension:	**$0.00**	**$0.00**	**$838.47**
11	000	2120	251	239	0000	203	525			
			6-11-001-2120-251-239-0000-203-525			PAYROLL ACCOUNT - TR		0.00	0.00	56.52
			6-11-013-2120-251-239-0000-203-525			PAYROLL ACCOUNT - TR		0.00	0.00	781.56
							Total Dimension:	**$0.00**	**$0.00**	**$838.08**
11	000	2120	251	239	0000	203	530			
			6-11-001-2120-251-239-0000-203-530			PAYROLL ACCOUNT - TR		0.00	0.00	56.52
			6-11-013-2120-251-239-0000-203-530			PAYROLL ACCOUNT - TR		0.00	0.00	781.56
							Total Dimension:	**$0.00**	**$0.00**	**$838.08**
11	000	2120	253	000	0000	203	105			
			6-11-001-2120-253-000-0000-203-105			PAYROLL ACCOUNT - TR		0.00	0.00	6,521.86
							Total Dimension:	**$0.00**	**$0.00**	**$6,521.86**
11	000	2120	253	000	0000	203	110			
			6-11-001-2120-253-000-0000-203-110			PAYROLL ACCOUNT - TR		0.00	0.00	6,926.65
							Total Dimension:	**$0.00**	**$0.00**	**$6,926.65**
11	000	2120	253	000	0000	203	115			
			6-11-001-2120-253-000-0000-203-115			PAYROLL ACCOUNT - TR		0.00	0.00	12,992.94
							Total Dimension:	**$0.00**	**$0.00**	**$12,992.94**
11	000	2120	253	000	0000	203	122			
			6-11-001-2120-253-000-0000-203-122			PAYROLL ACCOUNT - TR		0.00	0.00	12,884.91
			6-11-006-2120-253-000-0000-203-122			PAYROLL ACCOUNT - TR		0.00	0.00	12.19
							Total Dimension:	**$0.00**	**$0.00**	**$12,897.10**
11	000	2120	253	000	0000	203	125			
			6-11-001-2120-253-000-0000-203-125			PAYROLL ACCOUNT - TR		0.00	0.00	10,765.42
							Total Dimension:	**$0.00**	**$0.00**	**$10,765.42**
11	000	2120	253	000	0000	203	130			
			6-11-001-2120-253-000-0000-203-130			PAYROLL ACCOUNT - TR		0.00	0.00	11,647.20
							Total Dimension:	**$0.00**	**$0.00**	**$11,647.20**
11	000	2120	253	000	0000	203	135			
			6-11-001-2120-253-000-0000-203-135			PAYROLL ACCOUNT - TR		0.00	0.00	10,461.96
			6-11-006-2120-253-000-0000-203-135			PAYROLL ACCOUNT - TR		0.00	0.00	17.04
							Total Dimension:	**$0.00**	**$0.00**	**$10,479.00**
11	000	2120	253	000	0000	203	140			
			6-11-001-2120-253-000-0000-203-140			PAYROLL ACCOUNT - TR		0.00	0.00	13,338.00
			6-11-006-2120-253-000-0000-203-140			PAYROLL ACCOUNT - TR		0.00	0.00	12.63
							Total Dimension:	**$0.00**	**$0.00**	**$13,350.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	253	000	0000	203	145				
			6-11-001-2120-253-000-0000-203-145					PAYROLL ACCOUNT - TR	0.00	0.00	12,304.31
								Total Dimension:	**$0.00**	**$0.00**	**$12,304.31**
11	000	2120	253	000	0000	203	150				
			6-11-001-2120-253-000-0000-203-150					PAYROLL ACCOUNT - TR	0.00	0.00	11,385.30
								Total Dimension:	**$0.00**	**$0.00**	**$11,385.30**
11	000	2120	253	000	0000	203	155				
			6-11-001-2120-253-000-0000-203-155					PAYROLL ACCOUNT - TR	0.00	0.00	12,667.49
								Total Dimension:	**$0.00**	**$0.00**	**$12,667.49**
11	000	2120	253	000	0000	203	160				
			6-11-001-2120-253-000-0000-203-160					PAYROLL ACCOUNT - TR	0.00	0.00	11,296.73
			6-11-006-2120-253-000-0000-203-160					PAYROLL ACCOUNT - TR	0.00	0.00	2.43
								Total Dimension:	**$0.00**	**$0.00**	**$11,299.16**
11	000	2120	253	000	0000	203	165				
			6-11-001-2120-253-000-0000-203-165					PAYROLL ACCOUNT - TR	0.00	0.00	11,327.26
								Total Dimension:	**$0.00**	**$0.00**	**$11,327.26**
11	000	2120	253	000	0000	203	170				
			6-11-001-2120-253-000-0000-203-170					PAYROLL ACCOUNT - TR	0.00	0.00	10,609.38
								Total Dimension:	**$0.00**	**$0.00**	**$10,609.38**
11	000	2120	253	000	0000	203	175				
			6-11-001-2120-253-000-0000-203-175					PAYROLL ACCOUNT - TR	0.00	0.00	12,509.64
								Total Dimension:	**$0.00**	**$0.00**	**$12,509.64**
11	000	2120	253	000	0000	203	180				
			6-11-001-2120-253-000-0000-203-180					PAYROLL ACCOUNT - TR	0.00	0.00	12,559.79
								Total Dimension:	**$0.00**	**$0.00**	**$12,559.79**
11	000	2120	253	000	0000	203	185				
			6-11-001-2120-253-000-0000-203-185					PAYROLL ACCOUNT - TR	0.00	0.00	11,748.13
			6-11-006-2120-253-000-0000-203-185					PAYROLL ACCOUNT - TR	0.00	0.00	1.94
								Total Dimension:	**$0.00**	**$0.00**	**$11,750.07**
11	000	2120	253	000	0000	203	190				
			6-11-001-2120-253-000-0000-203-190					PAYROLL ACCOUNT - TR	0.00	0.00	11,154.10
			6-11-006-2120-253-000-0000-203-190					PAYROLL ACCOUNT - TR	0.00	0.00	9.71
								Total Dimension:	**$0.00**	**$0.00**	**$11,163.81**
11	000	2120	253	000	0000	203	195				
			6-11-001-2120-253-000-0000-203-195					PAYROLL ACCOUNT - TR	0.00	0.00	6,166.96
								Total Dimension:	**$0.00**	**$0.00**	**$6,166.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	253	000	0000	203	505				
			6-11-001-2120-253-000-0000-203-505			PAYROLL ACCOUNT - TR			0.00	0.00	19,629.58
								Total Dimension:	**$0.00**	**$0.00**	**$19,629.58**
11	000	2120	253	000	0000	203	510				
			6-11-001-2120-253-000-0000-203-510			PAYROLL ACCOUNT - TR			0.00	0.00	20,397.33
								Total Dimension:	**$0.00**	**$0.00**	**$20,397.33**
11	000	2120	253	000	0000	203	515				
			6-11-001-2120-253-000-0000-203-515			PAYROLL ACCOUNT - TR			0.00	0.00	18,569.59
			6-11-006-2120-253-000-0000-203-515			PAYROLL ACCOUNT - TR			0.00	0.00	46.04
								Total Dimension:	**$0.00**	**$0.00**	**$18,615.63**
11	000	2120	253	000	0000	203	520				
			6-11-001-2120-253-000-0000-203-520			PAYROLL ACCOUNT - TR			0.00	0.00	18,171.65
								Total Dimension:	**$0.00**	**$0.00**	**$18,171.65**
11	000	2120	253	000	0000	203	525				
			6-11-001-2120-253-000-0000-203-525			PAYROLL ACCOUNT - TR			0.00	0.00	18,565.74
								Total Dimension:	**$0.00**	**$0.00**	**$18,565.74**
11	000	2120	253	000	0000	203	530				
			6-11-001-2120-253-000-0000-203-530			PAYROLL ACCOUNT - TR			0.00	0.00	18,256.49
			6-11-006-2120-253-000-0000-203-530			PAYROLL ACCOUNT - TR			0.00	0.00	13.60
								Total Dimension:	**$0.00**	**$0.00**	**$18,270.09**
11	000	2120	253	000	0000	203	705				
			6-11-001-2120-253-000-0000-203-705			PAYROLL ACCOUNT - TR			0.00	0.00	46,851.25
			6-11-006-2120-253-000-0000-203-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,121.72
			6-11-017-2120-253-000-0000-203-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,958.47
								Total Dimension:	**$0.00**	**$0.00**	**$50,931.44**
11	000	2120	253	000	0000	203	715				
			6-11-001-2120-253-000-0000-203-715			PAYROLL ACCOUNT - TR			0.00	0.00	50,432.95
			6-11-006-2120-253-000-0000-203-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,437.63
			6-11-017-2120-253-000-0000-203-715			PAYROLL ACCOUNT - TR			0.00	0.00	2,316.86
								Total Dimension:	**$0.00**	**$0.00**	**$54,187.44**
11	000	2120	253	000	0000	203	720				
			6-11-001-2120-253-000-0000-203-720			PAYROLL ACCOUNT - TR			0.00	0.00	42,310.26
			6-11-006-2120-253-000-0000-203-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,411.51
			6-11-017-2120-253-000-0000-203-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,906.21
								Total Dimension:	**$0.00**	**$0.00**	**$46,627.98**
11	000	2120	253	000	0000	214	530				
			6-11-001-2120-253-000-0000-214-530			PAYROLL ACCOUNT - TR			0.00	0.00	231.87
								Total Dimension:	**$0.00**	**$0.00**	**$231.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	253	100	0000	202	195			
			6-11-001-2120-253-100-0000-202-195			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2120	253	100	1050	202	115			
			6-11-001-2120-253-100-1050-202-115			PAYROLL ACCOUNT - TR		0.00	0.00	40.94
							Total Dimension:	**$0.00**	**$0.00**	**$40.94**
11	000	2120	253	100	1050	202	122			
			6-11-001-2120-253-100-1050-202-122			PAYROLL ACCOUNT - TR		0.00	0.00	81.87
							Total Dimension:	**$0.00**	**$0.00**	**$81.87**
11	000	2120	253	100	1050	202	125			
			6-11-001-2120-253-100-1050-202-125			PAYROLL ACCOUNT - TR		0.00	0.00	40.94
							Total Dimension:	**$0.00**	**$0.00**	**$40.94**
11	000	2120	253	100	1050	202	130			
			6-11-001-2120-253-100-1050-202-130			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2120	253	100	1050	202	135			
			6-11-001-2120-253-100-1050-202-135			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2120	253	100	1050	202	150			
			6-11-001-2120-253-100-1050-202-150			PAYROLL ACCOUNT - TR		0.00	0.00	12.22
							Total Dimension:	**$0.00**	**$0.00**	**$12.22**
11	000	2120	253	100	1050	202	165			
			6-11-001-2120-253-100-1050-202-165			PAYROLL ACCOUNT - TR		0.00	0.00	40.94
							Total Dimension:	**$0.00**	**$0.00**	**$40.94**
11	000	2120	253	239	0000	202	050			
			6-11-013-2120-253-239-0000-202-055			PAYROLL ACCOUNT - TR		0.00	0.00	14,592.47
							Total Dimension:	**$0.00**	**$0.00**	**$14,592.47**
11	000	2120	253	239	0000	202	505			
			6-11-013-2120-253-239-0000-202-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,274.04
							Total Dimension:	**$0.00**	**$0.00**	**$3,274.04**
11	000	2120	253	239	0000	202	510			
			6-11-013-2120-253-239-0000-202-510			PAYROLL ACCOUNT - TR		0.00	0.00	3,329.39
							Total Dimension:	**$0.00**	**$0.00**	**$3,329.39**
11	000	2120	253	239	0000	202	515			
			6-11-013-2120-253-239-0000-202-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,329.49
							Total Dimension:	**$0.00**	**$0.00**	**$3,329.49**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	253	239	0000	202	520			
			6-11-013-2120-253-239-0000-202-520			PAYROLL ACCOUNT - TR		0.00	0.00	2,839.57
							Total Dimension:	**$0.00**	**$0.00**	**$2,839.57**
11	000	2120	253	239	0000	202	525			
			6-11-013-2120-253-239-0000-202-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,274.05
							Total Dimension:	**$0.00**	**$0.00**	**$3,274.05**
11	000	2120	253	239	0000	202	530			
			6-11-013-2120-253-239-0000-202-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,830.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,830.37**
11	000	2120	253	239	0000	203	050			
			6-11-013-2120-253-239-0000-203-055			PAYROLL ACCOUNT - TR		0.00	0.00	6,387.52
							Total Dimension:	**$0.00**	**$0.00**	**$6,387.52**
11	000	2120	253	239	0000	203	180			
			6-11-013-2120-253-239-0000-203-180			PAYROLL ACCOUNT - TR		0.00	0.00	5,957.83
							Total Dimension:	**$0.00**	**$0.00**	**$5,957.83**
11	000	2120	253	239	0000	203	505			
			6-11-001-2120-253-239-0000-203-505			PAYROLL ACCOUNT - TR		0.00	0.00	76.68
			6-11-013-2120-253-239-0000-203-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,353.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,430.52**
11	000	2120	253	239	0000	203	510			
			6-11-001-2120-253-239-0000-203-510			PAYROLL ACCOUNT - TR		0.00	0.00	76.72
			6-11-013-2120-253-239-0000-203-510			PAYROLL ACCOUNT - TR		0.00	0.00	1,354.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,430.76**
11	000	2120	253	239	0000	203	515			
			6-11-001-2120-253-239-0000-203-515			PAYROLL ACCOUNT - TR		0.00	0.00	76.68
			6-11-013-2120-253-239-0000-203-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,353.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,430.52**
11	000	2120	253	239	0000	203	520			
			6-11-001-2120-253-239-0000-203-520			PAYROLL ACCOUNT - TR		0.00	0.00	76.68
			6-11-013-2120-253-239-0000-203-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,353.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,430.52**
11	000	2120	253	239	0000	203	525			
			6-11-001-2120-253-239-0000-203-525			PAYROLL ACCOUNT - TR		0.00	0.00	76.68
			6-11-013-2120-253-239-0000-203-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,353.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,429.68**
11	000	2120	253	239	0000	203	530			
			6-11-001-2120-253-239-0000-203-530			PAYROLL ACCOUNT - TR		0.00	0.00	76.68
			6-11-013-2120-253-239-0000-203-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,353.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,429.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	261	000	0000	348	705				
			6-11-003-2120-261-000-0000-348-705			PAYROLL ACCOUNT - TR			0.00	0.00	6,074.08
			6-11-010-2120-261-000-0000-348-705			PAYROLL ACCOUNT - TR			0.00	0.00	-12.69
			6-11-046-2120-261-000-0000-348-705			PAYROLL ACCOUNT			0.00	0.00	156.62
								Total Dimension:	**$0.00**	**$0.00**	**$6,218.01**
11	000	2120	261	000	0000	348	715				
			6-11-003-2120-261-000-0000-348-715			PAYROLL ACCOUNT - TR			0.00	0.00	5,242.67
			6-11-010-2120-261-000-0000-348-715			PAYROLL ACCOUNT - TR			0.00	0.00	3.10
								Total Dimension:	**$0.00**	**$0.00**	**$5,245.77**
11	000	2120	261	000	0000	348	720				
			6-11-003-2120-261-000-0000-348-720			PAYROLL ACCOUNT - TR			0.00	0.00	5,637.46
			6-11-051-2120-261-000-0000-348-720			PAYROLL ACCOUNT			0.00	0.00	136.97
								Total Dimension:	**$0.00**	**$0.00**	**$5,774.43**
11	000	2120	261	000	0000	615	505				
			6-11-003-2120-261-000-0000-615-505			PAYROLL ACCOUNT - TR			0.00	0.00	2,163.78
			6-11-010-2120-261-000-0000-615-505			PAYROLL ACCOUNT - TR			0.00	0.00	8.22
								Total Dimension:	**$0.00**	**$0.00**	**$2,172.00**
11	000	2120	261	000	0000	615	510				
			6-11-003-2120-261-000-0000-615-510			PAYROLL ACCOUNT - TR			0.00	0.00	2,213.66
								Total Dimension:	**$0.00**	**$0.00**	**$2,213.66**
11	000	2120	261	000	0000	615	515				
			6-11-003-2120-261-000-0000-615-515			PAYROLL ACCOUNT - TR			0.00	0.00	2,252.95
			6-11-010-2120-261-000-0000-615-515			PAYROLL ACCOUNT - TR			0.00	0.00	8.22
								Total Dimension:	**$0.00**	**$0.00**	**$2,261.17**
11	000	2120	261	000	0000	615	520				
			6-11-003-2120-261-000-0000-615-520			PAYROLL ACCOUNT - TR			0.00	0.00	2,257.57
			6-11-010-2120-261-000-0000-615-520			PAYROLL ACCOUNT - TR			0.00	0.00	57.97
								Total Dimension:	**$0.00**	**$0.00**	**$2,315.54**
11	000	2120	261	000	0000	615	525				
			6-11-003-2120-261-000-0000-615-525			PAYROLL ACCOUNT - TR			0.00	0.00	2,330.87
			6-11-010-2120-261-000-0000-615-525			PAYROLL ACCOUNT - TR			0.00	0.00	28.68
								Total Dimension:	**$0.00**	**$0.00**	**$2,359.55**
11	000	2120	261	000	0000	615	530				
			6-11-003-2120-261-000-0000-615-530			PAYROLL ACCOUNT - TR			0.00	0.00	2,146.71
			6-11-010-2120-261-000-0000-615-530			PAYROLL ACCOUNT - TR			0.00	0.00	3.89
								Total Dimension:	**$0.00**	**$0.00**	**$2,150.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	261	000	0000	615	705			
			6-11-003-2120-261-000-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	5,228.88
			6-11-006-2120-261-000-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	419.25
			6-11-010-2120-261-000-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	11.80
							Total Dimension:	**$0.00**	**$0.00**	**$5,659.93**
11	000	2120	261	000	0000	615	715			
			6-11-003-2120-261-000-0000-615-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,175.23
			6-11-010-2120-261-000-0000-615-715			PAYROLL ACCOUNT - TR		0.00	0.00	3.93
							Total Dimension:	**$0.00**	**$0.00**	**$5,179.16**
11	000	2120	261	000	0000	615	720			
			6-11-003-2120-261-000-0000-615-720			PAYROLL ACCOUNT - TR		0.00	0.00	5,795.66
			6-11-051-2120-261-000-0000-615-720			PAYROLL ACCOUNT - TR		0.00	0.00	52.99
							Total Dimension:	**$0.00**	**$0.00**	**$5,848.65**
11	000	2120	263	000	0000	348	705			
			6-11-003-2120-263-000-0000-348-705			PAYROLL ACCOUNT - TR		0.00	0.00	8,243.33
			6-11-010-2120-263-000-0000-348-705			PAYROLL ACCOUNT - TR		0.00	0.00	-17.23
			6-11-046-2120-263-000-0000-348-705			PAYROLL ACCOUNT		0.00	0.00	212.57
							Total Dimension:	**$0.00**	**$0.00**	**$8,438.67**
11	000	2120	263	000	0000	348	715			
			6-11-003-2120-263-000-0000-348-715			PAYROLL ACCOUNT - TR		0.00	0.00	7,115.18
			6-11-010-2120-263-000-0000-348-715			PAYROLL ACCOUNT - TR		0.00	0.00	4.20
							Total Dimension:	**$0.00**	**$0.00**	**$7,119.38**
11	000	2120	263	000	0000	348	720			
			6-11-003-2120-263-000-0000-348-720			PAYROLL ACCOUNT - TR		0.00	0.00	7,650.82
			6-11-051-2120-263-000-0000-348-720			PAYROLL ACCOUNT		0.00	0.00	185.91
							Total Dimension:	**$0.00**	**$0.00**	**$7,836.73**
11	000	2120	263	000	0000	615	505			
			6-11-003-2120-263-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	2,936.65
			6-11-010-2120-263-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	11.15
							Total Dimension:	**$0.00**	**$0.00**	**$2,947.80**
11	000	2120	263	000	0000	615	510			
			6-11-003-2120-263-000-0000-615-510			PAYROLL ACCOUNT - TR		0.00	0.00	3,004.38
							Total Dimension:	**$0.00**	**$0.00**	**$3,004.38**
11	000	2120	263	000	0000	615	515			
			6-11-003-2120-263-000-0000-615-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,057.60
			6-11-010-2120-263-000-0000-615-515			PAYROLL ACCOUNT - TR		0.00	0.00	11.15
							Total Dimension:	**$0.00**	**$0.00**	**$3,068.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2120	263	000	0000	615	520				
			6-11-003-2120-263-000-0000-615-520			PAYROLL ACCOUNT - TR			0.00	0.00	3,063.84
			6-11-010-2120-263-000-0000-615-520			PAYROLL ACCOUNT - TR			0.00	0.00	8.84
			6-11-045-2120-263-000-0000-615-520			PAYROLL ACCOUNT			0.00	0.00	69.84
								Total Dimension:	**$0.00**	**$0.00**	**$3,142.52**
11	000	2120	263	000	0000	615	525				
			6-11-003-2120-263-000-0000-615-525			PAYROLL ACCOUNT - TR			0.00	0.00	3,163.31
			6-11-010-2120-263-000-0000-615-525			PAYROLL ACCOUNT - TR			0.00	0.00	38.93
								Total Dimension:	**$0.00**	**$0.00**	**$3,202.24**
11	000	2120	263	000	0000	615	530				
			6-11-003-2120-263-000-0000-615-530			PAYROLL ACCOUNT - TR			0.00	0.00	2,913.39
			6-11-010-2120-263-000-0000-615-530			PAYROLL ACCOUNT - TR			0.00	0.00	5.28
								Total Dimension:	**$0.00**	**$0.00**	**$2,918.67**
11	000	2120	263	000	0000	615	705				
			6-11-003-2120-263-000-0000-615-705			PAYROLL ACCOUNT - TR			0.00	0.00	7,096.42
			6-11-006-2120-263-000-0000-615-705			PAYROLL ACCOUNT - TR			0.00	0.00	568.95
			6-11-010-2120-263-000-0000-615-705			PAYROLL ACCOUNT - TR			0.00	0.00	16.02
								Total Dimension:	**$0.00**	**$0.00**	**$7,681.39**
11	000	2120	263	000	0000	615	715				
			6-11-003-2120-263-000-0000-615-715			PAYROLL ACCOUNT - TR			0.00	0.00	7,023.48
			6-11-010-2120-263-000-0000-615-715			PAYROLL ACCOUNT - TR			0.00	0.00	5.33
								Total Dimension:	**$0.00**	**$0.00**	**$7,028.81**
11	000	2120	263	000	0000	615	720				
			6-11-003-2120-263-000-0000-615-720			PAYROLL ACCOUNT - TR			0.00	0.00	7,865.42
			6-11-051-2120-263-000-0000-615-720			PAYROLL ACCOUNT - TR			0.00	0.00	71.92
								Total Dimension:	**$0.00**	**$0.00**	**$7,937.34**
11	000	2120	273	000	0000	110	050				
			6-11-014-2120-273-000-0000-110-051			PAYROLL ACCOUNT			0.00	0.00	177.39
								Total Dimension:	**$0.00**	**$0.00**	**$177.39**
11	000	2120	273	000	0000	202	050				
			6-11-014-2120-273-000-0000-202-051			PAYROLL ACCOUNT			0.00	0.00	327.52
								Total Dimension:	**$0.00**	**$0.00**	**$327.52**
11	000	2120	273	000	0000	203	105				
			6-11-014-2120-273-000-0000-203-105			PAYROLL ACCOUNT			0.00	0.00	129.26
								Total Dimension:	**$0.00**	**$0.00**	**$129.26**
11	000	2120	273	000	0000	203	110				
			6-11-014-2120-273-000-0000-203-110			PAYROLL ACCOUNT			0.00	0.00	138.02
								Total Dimension:	**$0.00**	**$0.00**	**$138.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	273	000	0000	203	115			
			6-11-014-2120-273-000-0000-203-115			PAYROLL ACCOUNT		0.00	0.00	259.57
							Total Dimension:	**$0.00**	**$0.00**	**$259.57**
11	000	2120	273	000	0000	203	122			
			6-11-014-2120-273-000-0000-203-122			PAYROLL ACCOUNT		0.00	0.00	260.24
							Total Dimension:	**$0.00**	**$0.00**	**$260.24**
11	000	2120	273	000	0000	203	125			
			6-11-014-2120-273-000-0000-203-125			PAYROLL ACCOUNT		0.00	0.00	211.93
							Total Dimension:	**$0.00**	**$0.00**	**$211.93**
11	000	2120	273	000	0000	203	130			
			6-11-014-2120-273-000-0000-203-130			PAYROLL ACCOUNT		0.00	0.00	233.84
							Total Dimension:	**$0.00**	**$0.00**	**$233.84**
11	000	2120	273	000	0000	203	135			
			6-11-014-2120-273-000-0000-203-135			PAYROLL ACCOUNT		0.00	0.00	210.18
							Total Dimension:	**$0.00**	**$0.00**	**$210.18**
11	000	2120	273	000	0000	203	140			
			6-11-014-2120-273-000-0000-203-140			PAYROLL ACCOUNT		0.00	0.00	268.92
							Total Dimension:	**$0.00**	**$0.00**	**$268.92**
11	000	2120	273	000	0000	203	145			
			6-11-014-2120-273-000-0000-203-145			PAYROLL ACCOUNT		0.00	0.00	243.04
							Total Dimension:	**$0.00**	**$0.00**	**$243.04**
11	000	2120	273	000	0000	203	150			
			6-11-014-2120-273-000-0000-203-150			PAYROLL ACCOUNT		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
11	000	2120	273	000	0000	203	155			
			6-11-014-2120-273-000-0000-203-155			PAYROLL ACCOUNT		0.00	0.00	250.70
							Total Dimension:	**$0.00**	**$0.00**	**$250.70**
11	000	2120	273	000	0000	203	160			
			6-11-014-2120-273-000-0000-203-160			PAYROLL ACCOUNT		0.00	0.00	222.41
							Total Dimension:	**$0.00**	**$0.00**	**$222.41**
11	000	2120	273	000	0000	203	165			
			6-11-014-2120-273-000-0000-203-165			PAYROLL ACCOUNT		0.00	0.00	222.83
							Total Dimension:	**$0.00**	**$0.00**	**$222.83**
11	000	2120	273	000	0000	203	170			
			6-11-014-2120-273-000-0000-203-170			PAYROLL ACCOUNT		0.00	0.00	212.11
							Total Dimension:	**$0.00**	**$0.00**	**$212.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	273	000	0000	203	175			
			6-11-014-2120-273-000-0000-203-175			PAYROLL ACCOUNT		0.00	0.00	248.17
							Total Dimension:	**$0.00**	**$0.00**	**$248.17**
11	000	2120	273	000	0000	203	180			
			6-11-014-2120-273-000-0000-203-180			PAYROLL ACCOUNT		0.00	0.00	248.97
							Total Dimension:	**$0.00**	**$0.00**	**$248.97**
11	000	2120	273	000	0000	203	185			
			6-11-014-2120-273-000-0000-203-185			PAYROLL ACCOUNT		0.00	0.00	234.72
							Total Dimension:	**$0.00**	**$0.00**	**$234.72**
11	000	2120	273	000	0000	203	190			
			6-11-014-2120-273-000-0000-203-190			PAYROLL ACCOUNT		0.00	0.00	221.07
							Total Dimension:	**$0.00**	**$0.00**	**$221.07**
11	000	2120	273	000	0000	203	195			
			6-11-014-2120-273-000-0000-203-195			PAYROLL ACCOUNT		0.00	0.00	121.96
							Total Dimension:	**$0.00**	**$0.00**	**$121.96**
11	000	2120	273	000	0000	203	505			
			6-11-014-2120-273-000-0000-203-505			PAYROLL ACCOUNT		0.00	0.00	388.44
							Total Dimension:	**$0.00**	**$0.00**	**$388.44**
11	000	2120	273	000	0000	203	510			
			6-11-014-2120-273-000-0000-203-510			PAYROLL ACCOUNT		0.00	0.00	403.63
							Total Dimension:	**$0.00**	**$0.00**	**$403.63**
11	000	2120	273	000	0000	203	515			
			6-11-014-2120-273-000-0000-203-515			PAYROLL ACCOUNT		0.00	0.00	371.75
							Total Dimension:	**$0.00**	**$0.00**	**$371.75**
11	000	2120	273	000	0000	203	520			
			6-11-014-2120-273-000-0000-203-520			PAYROLL ACCOUNT		0.00	0.00	358.04
							Total Dimension:	**$0.00**	**$0.00**	**$358.04**
11	000	2120	273	000	0000	203	525			
			6-11-014-2120-273-000-0000-203-525			PAYROLL ACCOUNT		0.00	0.00	367.23
							Total Dimension:	**$0.00**	**$0.00**	**$367.23**
11	000	2120	273	000	0000	203	530			
			6-11-014-2120-273-000-0000-203-530			PAYROLL ACCOUNT		0.00	0.00	359.74
							Total Dimension:	**$0.00**	**$0.00**	**$359.74**
11	000	2120	273	000	0000	203	705			
			6-11-014-2120-273-000-0000-203-705			PAYROLL ACCOUNT		0.00	0.00	1,028.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,028.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	273	000	0000	203	715			
			6-11-014-2120-273-000-0000-203-715			PAYROLL ACCOUNT		0.00	0.00	947.45
							Total Dimension:	**$0.00**	**$0.00**	**$947.45**
11	000	2120	273	000	0000	203	720			
			6-11-014-2120-273-000-0000-203-720			PAYROLL ACCOUNT		0.00	0.00	1,081.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,081.46**
11	000	2120	273	000	0000	214	530			
			6-11-014-2120-273-000-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	4.53
							Total Dimension:	**$0.00**	**$0.00**	**$4.53**
11	000	2120	273	100	0000	202	195			
			6-11-014-2120-273-100-0000-202-195			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2120	273	100	0000	203	140			
			6-11-014-2120-273-100-0000-203-140			PAYROLL ACCOUNT		0.00	0.00	10.00
							Total Dimension:	**$0.00**	**$0.00**	**$10.00**
11	000	2120	273	100	0000	203	175			
			6-11-014-2120-273-100-0000-203-175			PAYROLL ACCOUNT		0.00	0.00	6.00
							Total Dimension:	**$0.00**	**$0.00**	**$6.00**
11	000	2120	273	100	0000	214	720			
			6-11-014-2120-273-100-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	0.15
							Total Dimension:	**$0.00**	**$0.00**	**$0.15**
11	000	2120	273	100	1050	202	115			
			6-11-014-2120-273-100-1050-202-115			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2120	273	100	1050	202	122			
			6-11-014-2120-273-100-1050-202-122			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	2120	273	100	1050	202	125			
			6-11-014-2120-273-100-1050-202-125			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2120	273	100	1050	202	130			
			6-11-014-2120-273-100-1050-202-130			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2120	273	100	1050	202	135			
			6-11-014-2120-273-100-1050-202-135			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	273	100	1050	202	150			
			6-11-014-2120-273-100-1050-202-150			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**
11	000	2120	273	100	1050	202	165			
			6-11-014-2120-273-100-1050-202-165			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2120	273	239	0000	202	050			
			6-11-014-2120-273-239-0000-202-051			PAYROLL ACCOUNT		0.00	0.00	23.63
			6-11-014-2120-273-239-0000-202-055			PAYROLL ACCOUNT		0.00	0.00	290.70
							Total Dimension:	**$0.00**	**$0.00**	**$314.33**
11	000	2120	273	239	0000	202	505			
			6-11-014-2120-273-239-0000-202-505			PAYROLL ACCOUNT		0.00	0.00	65.48
							Total Dimension:	**$0.00**	**$0.00**	**$65.48**
11	000	2120	273	239	0000	202	510			
			6-11-014-2120-273-239-0000-202-510			PAYROLL ACCOUNT		0.00	0.00	66.70
							Total Dimension:	**$0.00**	**$0.00**	**$66.70**
11	000	2120	273	239	0000	202	515			
			6-11-014-2120-273-239-0000-202-515			PAYROLL ACCOUNT		0.00	0.00	66.70
							Total Dimension:	**$0.00**	**$0.00**	**$66.70**
11	000	2120	273	239	0000	202	520			
			6-11-014-2120-273-239-0000-202-520			PAYROLL ACCOUNT		0.00	0.00	57.53
							Total Dimension:	**$0.00**	**$0.00**	**$57.53**
11	000	2120	273	239	0000	202	525			
			6-11-014-2120-273-239-0000-202-525			PAYROLL ACCOUNT		0.00	0.00	65.63
							Total Dimension:	**$0.00**	**$0.00**	**$65.63**
11	000	2120	273	239	0000	202	530			
			6-11-014-2120-273-239-0000-202-530			PAYROLL ACCOUNT		0.00	0.00	57.40
							Total Dimension:	**$0.00**	**$0.00**	**$57.40**
11	000	2120	273	239	0000	203	050			
			6-11-014-2120-273-239-0000-203-055			PAYROLL ACCOUNT		0.00	0.00	125.17
							Total Dimension:	**$0.00**	**$0.00**	**$125.17**
11	000	2120	273	239	0000	203	180			
			6-11-014-2120-273-239-0000-203-180			PAYROLL ACCOUNT		0.00	0.00	117.04
							Total Dimension:	**$0.00**	**$0.00**	**$117.04**
11	000	2120	273	239	0000	203	505			
			6-11-014-2120-273-239-0000-203-505			PAYROLL ACCOUNT		0.00	0.00	28.96
							Total Dimension:	**$0.00**	**$0.00**	**$28.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	273	239	0000	203	510			
			6-11-014-2120-273-239-0000-203-510			PAYROLL ACCOUNT		0.00	0.00	28.98
							Total Dimension:	**$0.00**	**$0.00**	**$28.98**
11	000	2120	273	239	0000	203	515			
			6-11-014-2120-273-239-0000-203-515			PAYROLL ACCOUNT		0.00	0.00	28.89
							Total Dimension:	**$0.00**	**$0.00**	**$28.89**
11	000	2120	273	239	0000	203	520			
			6-11-014-2120-273-239-0000-203-520			PAYROLL ACCOUNT		0.00	0.00	28.85
							Total Dimension:	**$0.00**	**$0.00**	**$28.85**
11	000	2120	273	239	0000	203	525			
			6-11-014-2120-273-239-0000-203-525			PAYROLL ACCOUNT		0.00	0.00	28.84
							Total Dimension:	**$0.00**	**$0.00**	**$28.84**
11	000	2120	273	239	0000	203	530			
			6-11-014-2120-273-239-0000-203-530			PAYROLL ACCOUNT		0.00	0.00	28.84
							Total Dimension:	**$0.00**	**$0.00**	**$28.84**
11	000	2120	273	430	0000	203	720			
			6-11-014-2120-273-430-0000-203-720			PAYROLL ACCOUNT		0.00	0.00	119.05
							Total Dimension:	**$0.00**	**$0.00**	**$119.05**
11	000	2120	273	441	0000	203	130			
			6-11-014-2120-273-443-0000-203-130			PAYROLL ACCOUNT		0.00	0.00	7.05
							Total Dimension:	**$0.00**	**$0.00**	**$7.05**
11	000	2120	273	494	0000	202	195			
			6-11-014-2120-273-494-0000-202-195			PAYROLL ACCOUNT		0.00	0.00	121.56
							Total Dimension:	**$0.00**	**$0.00**	**$121.56**
11	000	2120	273	494	0000	202	505			
			6-11-014-2120-273-494-0000-202-505			PAYROLL ACCOUNT		0.00	0.00	123.38
							Total Dimension:	**$0.00**	**$0.00**	**$123.38**
11	000	2120	273	494	0000	202	520			
			6-11-014-2120-273-494-0000-202-520			PAYROLL ACCOUNT		0.00	0.00	112.75
							Total Dimension:	**$0.00**	**$0.00**	**$112.75**
11	000	2120	273	494	1050	202	115			
			6-11-014-2120-273-494-1050-202-115			PAYROLL ACCOUNT		0.00	0.00	110.58
							Total Dimension:	**$0.00**	**$0.00**	**$110.58**
11	000	2120	273	494	1050	202	122			
			6-11-014-2120-273-494-1050-202-122			PAYROLL ACCOUNT		0.00	0.00	94.03
							Total Dimension:	**$0.00**	**$0.00**	**$94.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	273	494	1050	202	125			
			6-11-014-2120-273-494-1050-202-125			PAYROLL ACCOUNT		0.00	0.00	109.19
							Total Dimension:	**$0.00**	**$0.00**	**$109.19**
11	000	2120	273	494	1050	202	130			
			6-11-014-2120-273-494-1050-202-130			PAYROLL ACCOUNT		0.00	0.00	111.22
							Total Dimension:	**$0.00**	**$0.00**	**$111.22**
11	000	2120	273	494	1050	202	135			
			6-11-014-2120-273-494-1050-202-135			PAYROLL ACCOUNT		0.00	0.00	72.90
							Total Dimension:	**$0.00**	**$0.00**	**$72.90**
11	000	2120	273	494	1050	202	150			
			6-11-014-2120-273-494-1050-202-150			PAYROLL ACCOUNT		0.00	0.00	30.91
							Total Dimension:	**$0.00**	**$0.00**	**$30.91**
11	000	2120	273	494	1050	202	165			
			6-11-014-2120-273-494-1050-202-165			PAYROLL ACCOUNT		0.00	0.00	105.69
							Total Dimension:	**$0.00**	**$0.00**	**$105.69**
11	000	2120	283	000	0000	348	705			
			6-11-014-2120-283-000-0000-348-705			PAYROLL ACCOUNT		0.00	0.00	166.18
							Total Dimension:	**$0.00**	**$0.00**	**$166.18**
11	000	2120	283	000	0000	348	715			
			6-11-014-2120-283-000-0000-348-715			PAYROLL ACCOUNT		0.00	0.00	140.52
							Total Dimension:	**$0.00**	**$0.00**	**$140.52**
11	000	2120	283	000	0000	348	720			
			6-11-014-2120-283-000-0000-348-720			PAYROLL ACCOUNT		0.00	0.00	154.80
							Total Dimension:	**$0.00**	**$0.00**	**$154.80**
11	000	2120	283	000	0000	615	505			
			6-11-014-2120-283-000-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	602.20
							Total Dimension:	**$0.00**	**$0.00**	**$602.20**
11	000	2120	283	000	0000	615	510			
			6-11-014-2120-283-000-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	566.41
							Total Dimension:	**$0.00**	**$0.00**	**$566.41**
11	000	2120	283	000	0000	615	515			
			6-11-014-2120-283-000-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	604.68
							Total Dimension:	**$0.00**	**$0.00**	**$604.68**
11	000	2120	283	000	0000	615	520			
			6-11-014-2120-283-000-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	628.86
							Total Dimension:	**$0.00**	**$0.00**	**$628.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	283	000	0000	615	525			
			6-11-014-2120-283-000-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	604.79
							Total Dimension:	**$0.00**	**$0.00**	**$604.79**
11	000	2120	283	000	0000	615	530			
			6-11-014-2120-283-000-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	593.77
							Total Dimension:	**$0.00**	**$0.00**	**$593.77**
11	000	2120	283	000	0000	615	705			
			6-11-014-2120-283-000-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	1,528.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,528.13**
11	000	2120	283	000	0000	615	715			
			6-11-014-2120-283-000-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	1,406.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,406.85**
11	000	2120	283	000	0000	615	720			
			6-11-014-2120-283-000-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	1,553.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,553.39**
11	000	2120	283	100	0000	214	155			
			6-11-014-2120-283-100-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	12.30
							Total Dimension:	**$0.00**	**$0.00**	**$12.30**
11	000	2120	283	494	0000	414	195			
			6-11-014-2120-283-494-0000-414-195			PAYROLL ACCOUNT		0.00	0.00	34.60
							Total Dimension:	**$0.00**	**$0.00**	**$34.60**
11	000	2120	283	494	1050	414	115			
			6-11-014-2120-283-494-1050-414-115			PAYROLL ACCOUNT		0.00	0.00	61.92
							Total Dimension:	**$0.00**	**$0.00**	**$61.92**
11	000	2120	283	494	1050	414	122			
			6-11-014-2120-283-494-1050-414-122			PAYROLL ACCOUNT		0.00	0.00	53.65
							Total Dimension:	**$0.00**	**$0.00**	**$53.65**
11	000	2120	283	494	1050	414	125			
			6-11-014-2120-283-494-1050-414-125			PAYROLL ACCOUNT		0.00	0.00	36.75
							Total Dimension:	**$0.00**	**$0.00**	**$36.75**
11	000	2120	283	494	1050	414	130			
			6-11-014-2120-283-494-1050-414-130			PAYROLL ACCOUNT		0.00	0.00	39.90
							Total Dimension:	**$0.00**	**$0.00**	**$39.90**
11	000	2120	283	494	1050	414	135			
			6-11-014-2120-283-494-1050-414-135			PAYROLL ACCOUNT		0.00	0.00	2.73
							Total Dimension:	**$0.00**	**$0.00**	**$2.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	580	000	0000	000	050			
			6-11-021-2120-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	1,580.48
			6-11-154-2120-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	26.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,606.83**
11	000	2120	580	000	0000	000	715			
			6-11-048-2120-580-000-0000-000-715			STAFF TRAVEL		0.00	0.00	74.90
							Total Dimension:	**$0.00**	**$0.00**	**$74.90**
11	000	2120	580	239	0000	000	115			
			6-11-021-2120-580-239-0000-000-115			STAFF TRAVEL		0.00	0.00	24.25
							Total Dimension:	**$0.00**	**$0.00**	**$24.25**
11	000	2120	580	239	0000	000	122			
			6-11-021-2120-580-239-0000-000-122			STAFF TRAVEL		0.00	0.00	16.16
							Total Dimension:	**$0.00**	**$0.00**	**$16.16**
11	000	2120	580	239	0000	000	125			
			6-11-021-2120-580-239-0000-000-125			STAFF TRAVEL		0.00	0.00	24.25
							Total Dimension:	**$0.00**	**$0.00**	**$24.25**
11	000	2120	580	239	0000	000	135			
			6-11-021-2120-580-239-0000-000-135			STAFF TRAVEL		0.00	0.00	24.25
							Total Dimension:	**$0.00**	**$0.00**	**$24.25**
11	000	2120	580	239	0000	000	150			
			6-11-021-2120-580-239-0000-000-150			STAFF TRAVEL		0.00	0.00	24.25
							Total Dimension:	**$0.00**	**$0.00**	**$24.25**
11	000	2120	580	239	0000	000	175			
			6-11-021-2120-580-239-0000-000-175			STAFF TRAVEL		0.00	0.00	24.25
							Total Dimension:	**$0.00**	**$0.00**	**$24.25**
11	000	2120	580	239	0000	000	180			
			6-11-021-2120-580-239-0000-000-180			STAFF TRAVEL		0.00	0.00	24.24
							Total Dimension:	**$0.00**	**$0.00**	**$24.24**
11	000	2120	580	239	0000	000	505			
			6-11-021-2120-580-239-0000-000-505			STAFF TRAVEL		0.00	0.00	65.10
							Total Dimension:	**$0.00**	**$0.00**	**$65.10**
11	000	2120	580	239	0000	000	510			
			6-11-021-2120-580-239-0000-000-510			STAFF TRAVEL		0.00	0.00	65.10
							Total Dimension:	**$0.00**	**$0.00**	**$65.10**
11	000	2120	580	239	0000	000	515			
			6-11-021-2120-580-239-0000-000-515			STAFF TRAVEL		0.00	0.00	65.10
							Total Dimension:	**$0.00**	**$0.00**	**$65.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2120	580	239	0000	000	520			
			6-11-021-2120-580-239-0000-000-520			STAFF TRAVEL		0.00	0.00	65.10
							Total Dimension:	**$0.00**	**$0.00**	**$65.10**
11	000	2120	580	239	0000	000	525			
			6-11-021-2120-580-239-0000-000-525			STAFF TRAVEL		0.00	0.00	65.10
							Total Dimension:	**$0.00**	**$0.00**	**$65.10**
11	000	2120	580	239	0000	000	530			
			6-11-021-2120-580-239-0000-000-530			STAFF TRAVEL		0.00	0.00	65.19
							Total Dimension:	**$0.00**	**$0.00**	**$65.19**
11	000	2120	619	000	0000	000	050			
			6-11-154-2120-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	56.01
							Total Dimension:	**$0.00**	**$0.00**	**$56.01**
11	000	2120	619	000	0000	000	105			
			6-11-031-2120-619-000-0000-000-105			GENERAL SUPPLIES		0.00	0.00	82.85
							Total Dimension:	**$0.00**	**$0.00**	**$82.85**
11	000	2120	619	000	0000	000	705			
			6-11-046-2120-619-000-0000-000-705			GENERAL SUPPLIES		0.00	0.00	1,342.92
			6-11-241-2120-619-000-0000-000-705			GENERAL SUPPLIES		1,000.00	0.00	0.00
							Total Dimension:	**$1,000.00**	**$0.00**	**$1,342.92**
11	000	2120	619	000	0000	000	715			
			6-11-048-2120-619-000-0000-000-715			GENERAL SUPPLIES		0.00	0.00	247.65
			6-11-241-2120-619-000-0000-000-715			GENERAL SUPPLIES		1,000.00	0.00	0.00
							Total Dimension:	**$1,000.00**	**$0.00**	**$247.65**
11	000	2120	619	000	0000	000	720			
			6-11-241-2120-619-000-0000-000-720			GENERAL SUPPLIES		1,000.00	0.00	0.00
							Total Dimension:	**$1,000.00**	**$0.00**	**$0.00**
11	000	2120	641	000	0000	000	505			
			6-11-244-2120-641-000-0000-000-505			BOOKS		14,236.50	0.00	0.00
							Total Dimension:	**$14,236.50**	**$0.00**	**$0.00**
11	000	2120	651	000	0000	000	105			
			6-11-031-2120-651-000-0000-000-105			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	184.86
							Total Dimension:	**$0.00**	**$0.00**	**$184.86**
11	000	2132	110	000	0000	347	050			
			6-11-001-2132-111-000-0000-347-055			FT CERT PAYROLL		0.00	0.00	55,212.32
							Total Dimension:	**$0.00**	**$0.00**	**$55,212.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	110	000	0000	347	105			
			6-11-001-2132-111-000-0000-347-103			FT CERT PAYROLL		0.00	0.00	23,819.97
			6-11-001-2132-111-000-0000-347-105			FT CERT PAYROLL		0.00	0.00	28,446.38
							Total Dimension:	**$0.00**	**$0.00**	**$52,266.35**
11	000	2132	110	000	0000	347	110			
			6-11-001-2132-111-000-0000-347-110			FT CERT PAYROLL		0.00	0.00	25,106.63
							Total Dimension:	**$0.00**	**$0.00**	**$25,106.63**
11	000	2132	110	000	0000	347	115			
			6-11-001-2132-111-000-0000-347-115			FT CERT PAYROLL		0.00	0.00	28,054.77
							Total Dimension:	**$0.00**	**$0.00**	**$28,054.77**
11	000	2132	110	000	0000	347	122			
			6-11-001-2132-111-000-0000-347-122			FT CERT PAYROLL		0.00	0.00	28,170.61
							Total Dimension:	**$0.00**	**$0.00**	**$28,170.61**
11	000	2132	110	000	0000	347	125			
			6-11-001-2132-111-000-0000-347-125			FT CERT PAYROLL		0.00	0.00	25,106.52
							Total Dimension:	**$0.00**	**$0.00**	**$25,106.52**
11	000	2132	110	000	0000	347	130			
			6-11-001-2132-111-000-0000-347-130			FT CERT PAYROLL		0.00	0.00	23,819.95
							Total Dimension:	**$0.00**	**$0.00**	**$23,819.95**
11	000	2132	110	000	0000	347	135			
			6-11-001-2132-111-000-0000-347-135			FT CERT PAYROLL		0.00	0.00	28,051.93
							Total Dimension:	**$0.00**	**$0.00**	**$28,051.93**
11	000	2132	110	000	0000	347	140			
			6-11-001-2132-111-000-0000-347-140			FT CERT PAYROLL		0.00	0.00	28,446.50
							Total Dimension:	**$0.00**	**$0.00**	**$28,446.50**
11	000	2132	110	000	0000	347	145			
			6-11-001-2132-111-000-0000-347-145			FT CERT PAYROLL		0.00	0.00	27,053.80
							Total Dimension:	**$0.00**	**$0.00**	**$27,053.80**
11	000	2132	110	000	0000	347	150			
			6-11-001-2132-111-000-0000-347-150			FT CERT PAYROLL		0.00	0.00	24,489.46
							Total Dimension:	**$0.00**	**$0.00**	**$24,489.46**
11	000	2132	110	000	0000	347	155			
			6-11-001-2132-111-000-0000-347-155			FT CERT PAYROLL		0.00	0.00	30,685.71
							Total Dimension:	**$0.00**	**$0.00**	**$30,685.71**
11	000	2132	110	000	0000	347	160			
			6-11-001-2132-111-000-0000-347-160			FT CERT PAYROLL		0.00	0.00	28,054.67
							Total Dimension:	**$0.00**	**$0.00**	**$28,054.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	110	000	0000	347	165			
			6-11-001-2132-111-000-0000-347-165			FT CERT PAYROLL		0.00	0.00	25,483.94
							Total Dimension:	**$0.00**	**$0.00**	**$25,483.94**
11	000	2132	110	000	0000	347	170			
			6-11-001-2132-111-000-0000-347-170			FT CERT PAYROLL		0.00	0.00	23,737.78
							Total Dimension:	**$0.00**	**$0.00**	**$23,737.78**
11	000	2132	110	000	0000	347	175			
			6-11-001-2132-111-000-0000-347-175			FT CERT PAYROLL		0.00	0.00	27,618.03
							Total Dimension:	**$0.00**	**$0.00**	**$27,618.03**
11	000	2132	110	000	0000	347	180			
			6-11-001-2132-111-000-0000-347-180			FT CERT PAYROLL		0.00	0.00	55,046.15
							Total Dimension:	**$0.00**	**$0.00**	**$55,046.15**
11	000	2132	110	000	0000	347	185			
			6-11-001-2132-111-000-0000-347-185			FT CERT PAYROLL		0.00	0.00	56,341.23
							Total Dimension:	**$0.00**	**$0.00**	**$56,341.23**
11	000	2132	110	000	0000	347	190			
			6-11-001-2132-111-000-0000-347-190			FT CERT PAYROLL		0.00	0.00	27,618.03
							Total Dimension:	**$0.00**	**$0.00**	**$27,618.03**
11	000	2132	110	000	0000	347	195			
			6-11-001-2132-111-000-0000-347-195			FT CERT PAYROLL		0.00	0.00	25,484.05
							Total Dimension:	**$0.00**	**$0.00**	**$25,484.05**
11	000	2132	110	000	0000	347	505			
			6-11-001-2132-111-000-0000-347-505			FT CERT PAYROLL		0.00	0.00	31,551.18
							Total Dimension:	**$0.00**	**$0.00**	**$31,551.18**
11	000	2132	110	000	0000	347	510			
			6-11-001-2132-111-000-0000-347-510			FT CERT PAYROLL		0.00	0.00	27,053.92
							Total Dimension:	**$0.00**	**$0.00**	**$27,053.92**
11	000	2132	110	000	0000	347	515			
			6-11-001-2132-111-000-0000-347-515			FT CERT PAYROLL		0.00	0.00	28,170.62
							Total Dimension:	**$0.00**	**$0.00**	**$28,170.62**
11	000	2132	110	000	0000	347	520			
			6-11-001-2132-111-000-0000-347-520			FT CERT PAYROLL		0.00	0.00	24,489.58
							Total Dimension:	**$0.00**	**$0.00**	**$24,489.58**
11	000	2132	110	000	0000	347	525			
			6-11-001-2132-111-000-0000-347-525			FT CERT PAYROLL		0.00	0.00	28,051.92
							Total Dimension:	**$0.00**	**$0.00**	**$28,051.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	110	000	0000	347	530			
			6-11-001-2132-111-000-0000-347-530			FT CERT PAYROLL		0.00	0.00	23,737.78
							Total Dimension:	**$0.00**	**$0.00**	**$23,737.78**
11	000	2132	110	000	0000	347	705			
			6-11-001-2132-111-000-0000-347-705			FT CERT PAYROLL		0.00	0.00	31,299.60
							Total Dimension:	**$0.00**	**$0.00**	**$31,299.60**
11	000	2132	110	000	0000	347	715			
			6-11-001-2132-111-000-0000-347-715			FT CERT PAYROLL		0.00	0.00	56,780.16
							Total Dimension:	**$0.00**	**$0.00**	**$56,780.16**
11	000	2132	110	000	0000	347	720			
			6-11-001-2132-111-000-0000-347-720			FT CERT PAYROLL		0.00	0.00	26,094.45
							Total Dimension:	**$0.00**	**$0.00**	**$26,094.45**
11	000	2132	116	000	0000	347	050			
			6-11-001-2132-116-000-0000-347-055			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	359.82
							Total Dimension:	**$0.00**	**$0.00**	**$359.82**
11	000	2132	116	000	0000	347	105			
			6-11-001-2132-116-000-0000-347-103			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	34.48
			6-11-001-2132-116-000-0000-347-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	124.31
							Total Dimension:	**$0.00**	**$0.00**	**$158.79**
11	000	2132	116	000	0000	347	110			
			6-11-001-2132-116-000-0000-347-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	97.52
							Total Dimension:	**$0.00**	**$0.00**	**$97.52**
11	000	2132	116	000	0000	347	115			
			6-11-001-2132-116-000-0000-347-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	187.74
							Total Dimension:	**$0.00**	**$0.00**	**$187.74**
11	000	2132	116	000	0000	347	122			
			6-11-001-2132-116-000-0000-347-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	198.83
							Total Dimension:	**$0.00**	**$0.00**	**$198.83**
11	000	2132	116	000	0000	347	125			
			6-11-001-2132-116-000-0000-347-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	97.52
							Total Dimension:	**$0.00**	**$0.00**	**$97.52**
11	000	2132	116	000	0000	347	130			
			6-11-001-2132-116-000-0000-347-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	59.33
							Total Dimension:	**$0.00**	**$0.00**	**$59.33**
11	000	2132	116	000	0000	347	135			
			6-11-001-2132-116-000-0000-347-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	183.41
							Total Dimension:	**$0.00**	**$0.00**	**$183.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	116	000	0000	347	140			
			6-11-001-2132-116-000-0000-347-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	116.64
							Total Dimension:	**$0.00**	**$0.00**	**$116.64**
11	000	2132	116	000	0000	347	145			
			6-11-001-2132-116-000-0000-347-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	178.63
							Total Dimension:	**$0.00**	**$0.00**	**$178.63**
11	000	2132	116	000	0000	347	150			
			6-11-001-2132-116-000-0000-347-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	83.41
							Total Dimension:	**$0.00**	**$0.00**	**$83.41**
11	000	2132	116	000	0000	347	155			
			6-11-001-2132-116-000-0000-347-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	378.54
							Total Dimension:	**$0.00**	**$0.00**	**$378.54**
11	000	2132	116	000	0000	347	160			
			6-11-001-2132-116-000-0000-347-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	202.71
							Total Dimension:	**$0.00**	**$0.00**	**$202.71**
11	000	2132	116	000	0000	347	165			
			6-11-001-2132-116-000-0000-347-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	27.50
							Total Dimension:	**$0.00**	**$0.00**	**$27.50**
11	000	2132	116	000	0000	347	170			
			6-11-001-2132-116-000-0000-347-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	30.01
							Total Dimension:	**$0.00**	**$0.00**	**$30.01**
11	000	2132	116	000	0000	347	175			
			6-11-001-2132-116-000-0000-347-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	212.11
							Total Dimension:	**$0.00**	**$0.00**	**$212.11**
11	000	2132	116	000	0000	347	180			
			6-11-001-2132-116-000-0000-347-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	204.61
							Total Dimension:	**$0.00**	**$0.00**	**$204.61**
11	000	2132	116	000	0000	347	185			
			6-11-001-2132-116-000-0000-347-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	204.61
							Total Dimension:	**$0.00**	**$0.00**	**$204.61**
11	000	2132	116	000	0000	347	190			
			6-11-001-2132-116-000-0000-347-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	246.05
							Total Dimension:	**$0.00**	**$0.00**	**$246.05**
11	000	2132	116	000	0000	347	195			
			6-11-001-2132-116-000-0000-347-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	33.31
							Total Dimension:	**$0.00**	**$0.00**	**$33.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	116	000	0000	347	505			
			6-11-001-2132-116-000-0000-347-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	266.25
							Total Dimension:	**$0.00**	**$0.00**	**$266.25**
11	000	2132	116	000	0000	347	510			
			6-11-001-2132-116-000-0000-347-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	178.63
							Total Dimension:	**$0.00**	**$0.00**	**$178.63**
11	000	2132	116	000	0000	347	515			
			6-11-001-2132-116-000-0000-347-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	187.74
							Total Dimension:	**$0.00**	**$0.00**	**$187.74**
11	000	2132	116	000	0000	347	520			
			6-11-001-2132-116-000-0000-347-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	83.41
							Total Dimension:	**$0.00**	**$0.00**	**$83.41**
11	000	2132	116	000	0000	347	525			
			6-11-001-2132-116-000-0000-347-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	151.28
							Total Dimension:	**$0.00**	**$0.00**	**$151.28**
11	000	2132	116	000	0000	347	530			
			6-11-001-2132-116-000-0000-347-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	77.21
							Total Dimension:	**$0.00**	**$0.00**	**$77.21**
11	000	2132	116	000	0000	347	705			
			6-11-001-2132-116-000-0000-347-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	236.89
							Total Dimension:	**$0.00**	**$0.00**	**$236.89**
11	000	2132	116	000	0000	347	715			
			6-11-001-2132-116-000-0000-347-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	497.78
							Total Dimension:	**$0.00**	**$0.00**	**$497.78**
11	000	2132	116	000	0000	347	720			
			6-11-001-2132-116-000-0000-347-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	132.49
							Total Dimension:	**$0.00**	**$0.00**	**$132.49**
11	000	2132	120	000	0000	507	105			
			6-11-013-2132-121-000-0000-507-105			PAYROLL ACCOUNT		0.00	0.00	27,240.17
							Total Dimension:	**$0.00**	**$0.00**	**$27,240.17**
11	000	2132	120	000	0000	507	175			
			6-11-013-2132-121-000-0000-507-175			PAYROLL ACCOUNT		0.00	0.00	14,952.35
							Total Dimension:	**$0.00**	**$0.00**	**$14,952.35**
11	000	2132	120	239	0000	507	105			
			6-11-013-2132-121-239-0000-507-105			FULL TIME NON CERT SALARIES		0.00	0.00	382.15
							Total Dimension:	**$0.00**	**$0.00**	**$382.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	120	239	0000	507	150			
			6-11-013-2132-121-239-0000-507-150			FULL TIME NON CERT SALARIES		0.00	0.00	17,903.26
							Total Dimension:	**$0.00**	**$0.00**	**$17,903.26**
11	000	2132	120	239	0000	507	170			
			6-11-013-2132-121-239-0000-507-170			FULL TIME NON CERT SALARIES		0.00	0.00	382.15
							Total Dimension:	**$0.00**	**$0.00**	**$382.15**
11	000	2132	120	239	0000	507	175			
			6-11-013-2132-121-239-0000-507-175			FULL TIME NON CERT SALARIES		0.00	0.00	7,965.69
							Total Dimension:	**$0.00**	**$0.00**	**$7,965.69**
11	000	2132	120	239	0000	507	180			
			6-11-013-2132-121-239-0000-507-180			FULL TIME NON CERT SALARIES		0.00	0.00	764.29
							Total Dimension:	**$0.00**	**$0.00**	**$764.29**
11	000	2132	120	239	0000	507	185			
			6-11-013-2132-121-239-0000-507-185			FULL TIME NON CERT SALARIES		0.00	0.00	71,722.38
							Total Dimension:	**$0.00**	**$0.00**	**$71,722.38**
11	000	2132	120	239	0000	507	190			
			6-11-013-2132-121-239-0000-507-190			FULL TIME NON CERT SALARIES		0.00	0.00	7,965.60
							Total Dimension:	**$0.00**	**$0.00**	**$7,965.60**
11	000	2132	120	239	0000	507	195			
			6-11-013-2132-121-239-0000-507-195			FULL TIME NON CERT SALARIES		0.00	0.00	44,452.08
							Total Dimension:	**$0.00**	**$0.00**	**$44,452.08**
11	000	2132	120	239	0000	507	520			
			6-11-013-2132-121-239-0000-507-520			FULL TIME NON CERT SALARIES		0.00	0.00	17,903.07
							Total Dimension:	**$0.00**	**$0.00**	**$17,903.07**
11	000	2132	120	239	0000	507	530			
			6-11-013-2132-121-239-0000-507-530			FULL TIME NON CERT SALARIES		0.00	0.00	33,044.34
							Total Dimension:	**$0.00**	**$0.00**	**$33,044.34**
11	000	2132	120	239	0000	507	705			
			6-11-013-2132-121-239-0000-507-705			FULL TIME NON CERT SALARIES		0.00	0.00	11,718.04
							Total Dimension:	**$0.00**	**$0.00**	**$11,718.04**
11	000	2132	120	239	0000	507	715			
			6-11-013-2132-121-239-0000-507-715			FULL TIME NON CERT SALARIES		0.00	0.00	11,721.49
							Total Dimension:	**$0.00**	**$0.00**	**$11,721.49**
11	000	2132	120	239	0000	507	720			
			6-11-013-2132-121-239-0000-507-720			FULL TIME NON CERT SALARIES		0.00	0.00	38,636.53
							Total Dimension:	**$0.00**	**$0.00**	**$38,636.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	131	100	0000	214	050			
			6-11-007-2132-131-100-0000-214-055			CERTIFIED SUBSTITUTE		0.00	0.00	761.64
							Total Dimension:	**$0.00**	**$0.00**	**$761.64**
11	000	2132	131	100	0000	214	115			
			6-11-007-2132-131-100-0000-214-115			CERTIFIED SUBSTITUTE		0.00	0.00	1,142.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,142.46**
11	000	2132	131	100	0000	214	122			
			6-11-007-2132-131-100-0000-214-122			CERTIFIED SUBSTITUTE		0.00	0.00	253.88
							Total Dimension:	**$0.00**	**$0.00**	**$253.88**
11	000	2132	131	100	0000	214	125			
			6-11-007-2132-131-100-0000-214-125			CERTIFIED SUBSTITUTE		0.00	0.00	761.64
							Total Dimension:	**$0.00**	**$0.00**	**$761.64**
11	000	2132	131	100	0000	214	130			
			6-11-007-2132-131-100-0000-214-130			CERTIFIED SUBSTITUTE		0.00	0.00	1,777.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,777.16**
11	000	2132	131	100	0000	214	135			
			6-11-007-2132-131-100-0000-214-135			CERTIFIED SUBSTITUTE		0.00	0.00	1,650.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,650.22**
11	000	2132	131	100	0000	214	140			
			6-11-007-2132-131-100-0000-214-140			CERTIFIED SUBSTITUTE		0.00	0.00	253.88
							Total Dimension:	**$0.00**	**$0.00**	**$253.88**
11	000	2132	131	100	0000	214	150			
			6-11-007-2132-131-100-0000-214-150			CERTIFIED SUBSTITUTE		0.00	0.00	1,269.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,269.40**
11	000	2132	131	100	0000	214	155			
			6-11-007-2132-131-100-0000-214-155			CERTIFIED SUBSTITUTE		0.00	0.00	1,015.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,015.52**
11	000	2132	131	100	0000	214	165			
			6-11-007-2132-131-100-0000-214-165			CERTIFIED SUBSTITUTE		0.00	0.00	253.88
							Total Dimension:	**$0.00**	**$0.00**	**$253.88**
11	000	2132	131	100	0000	214	170			
			6-11-007-2132-131-100-0000-214-170			CERTIFIED SUBSTITUTE		0.00	0.00	253.88
							Total Dimension:	**$0.00**	**$0.00**	**$253.88**
11	000	2132	131	100	0000	214	175			
			6-11-028-2132-131-100-0000-214-175			CERTIFIED SUBSTITUTE		0.00	0.00	253.88
							Total Dimension:	**$0.00**	**$0.00**	**$253.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	131	100	0000	214	180			
			6-11-007-2132-131-100-0000-214-180			CERTIFIED SUBSTITUTE		0.00	0.00	1,142.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,142.46**
11	000	2132	131	100	0000	214	185			
			6-11-007-2132-131-100-0000-214-185			CERTIFIED SUBSTITUTE		0.00	0.00	507.76
							Total Dimension:	**$0.00**	**$0.00**	**$507.76**
11	000	2132	131	100	0000	214	190			
			6-11-007-2132-131-100-0000-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	253.88
			6-11-025-2132-131-100-0000-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	126.94
							Total Dimension:	**$0.00**	**$0.00**	**$380.82**
11	000	2132	131	100	0000	214	195			
			6-11-007-2132-131-100-0000-214-195			CERTIFIED SUBSTITUTE		0.00	0.00	761.64
							Total Dimension:	**$0.00**	**$0.00**	**$761.64**
11	000	2132	131	100	0000	214	505			
			6-11-007-2132-131-100-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	2,031.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,031.04**
11	000	2132	131	100	0000	214	515			
			6-11-007-2132-131-100-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	253.88
							Total Dimension:	**$0.00**	**$0.00**	**$253.88**
11	000	2132	131	100	0000	214	705			
			6-11-007-2132-131-100-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	4,950.66
							Total Dimension:	**$0.00**	**$0.00**	**$4,950.66**
11	000	2132	131	100	0000	214	720			
			6-11-007-2132-131-100-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	888.58
			6-11-051-2132-131-100-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	253.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,142.46**
11	000	2132	139	000	0000	347	050			
			6-11-006-2132-139-000-0000-347-050			OTHER CERT TEMP COMP		0.00	0.00	5,580.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,580.00**
11	000	2132	150	000	0000	507	105			
			6-11-013-2132-150-000-0000-507-105			OVERTIME/COMP TIME		0.00	20.15	87.95
							Total Dimension:	**$0.00**	**$20.15**	**$87.95**
11	000	2132	150	239	0000	507	150			
			6-11-013-2132-150-239-0000-507-150			OVERTIME/COMP TIME		0.00	0.00	7.36
							Total Dimension:	**$0.00**	**$0.00**	**$7.36**
11	000	2132	150	239	0000	507	175			
			6-11-013-2132-150-239-0000-507-175			OVERTIME/COMP TIME		0.00	0.00	40.18
							Total Dimension:	**$0.00**	**$0.00**	**$40.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	150	239	0000	507	185			
			6-11-013-2132-150-239-0000-507-185			OVERTIME/COMP TIME		0.00	0.00	83.50
							Total Dimension:	**$0.00**	**$0.00**	**$83.50**
11	000	2132	150	239	0000	507	190			
			6-11-013-2132-150-239-0000-507-190			OVERTIME/COMP TIME		0.00	0.00	20.10
							Total Dimension:	**$0.00**	**$0.00**	**$20.10**
11	000	2132	150	239	0000	507	195			
			6-11-013-2132-150-239-0000-507-195			OVERTIME/COMP TIME		0.00	0.00	17.57
							Total Dimension:	**$0.00**	**$0.00**	**$17.57**
11	000	2132	150	239	0000	507	520			
			6-11-013-2132-150-239-0000-507-520			OVERTIME/COMP TIME		0.00	0.00	7.37
							Total Dimension:	**$0.00**	**$0.00**	**$7.37**
11	000	2132	150	239	0000	507	530			
			6-11-013-2132-150-239-0000-507-530			OVERTIME/COMP TIME		0.00	28.68	0.00
							Total Dimension:	**$0.00**	**$28.68**	**$0.00**
11	000	2132	150	239	0000	507	705			
			6-11-013-2132-150-239-0000-507-705			OVERTIME/COMP TIME		0.00	0.00	17.57
							Total Dimension:	**$0.00**	**$0.00**	**$17.57**
11	000	2132	150	239	0000	507	715			
			6-11-013-2132-150-239-0000-507-715			OVERTIME/COMP TIME		0.00	0.00	17.57
							Total Dimension:	**$0.00**	**$0.00**	**$17.57**
11	000	2132	150	239	0000	507	720			
			6-11-013-2132-150-239-0000-507-720			OVERTIME/COMP TIME		0.00	0.00	1,791.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,791.76**
11	000	2132	170	000	0000	347	050			
			6-11-006-2132-170-000-0000-347-055			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2132	170	000	0000	347	105			
			6-11-006-2132-170-000-0000-347-105			PAYROLL ACCOUNT - STIPEND		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	2132	170	000	0000	347	110			
			6-11-006-2132-170-000-0000-347-110			PAYROLL ACCOUNT - STIPEND		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	2132	170	000	0000	347	115			
			6-11-006-2132-170-000-0000-347-115			PAYROLL ACCOUNT - STIPEND		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	170	000	0000	347	122			
			6-11-006-2132-170-000-0000-347-122			PAYROLL ACCOUNT - STIPEND		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	2132	170	000	0000	347	125			
			6-11-006-2132-170-000-0000-347-125			PAYROLL ACCOUNT - STIPEND		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
11	000	2132	170	000	0000	347	135			
			6-11-006-2132-170-000-0000-347-135			PAYROLL ACCOUNT - STIPEND		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2132	170	000	0000	347	140			
			6-11-006-2132-170-000-0000-347-140			PAYROLL ACCOUNT - STIPEND		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	2132	170	000	0000	347	145			
			6-11-006-2132-170-000-0000-347-145			PAYROLL ACCOUNT - STIPEND		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2132	170	000	0000	347	155			
			6-11-006-2132-170-000-0000-347-155			PAYROLL ACCOUNT - STIPEND		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2132	170	000	0000	347	160			
			6-11-006-2132-170-000-0000-347-160			PAYROLL ACCOUNT - STIPEND		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2132	170	000	0000	347	175			
			6-11-006-2132-170-000-0000-347-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	228.30
							Total Dimension:	**$0.00**	**$0.00**	**$228.30**
11	000	2132	170	000	0000	347	180			
			6-11-006-2132-170-000-0000-347-180			PAYROLL ACCOUNT - STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2132	170	000	0000	347	185			
			6-11-006-2132-170-000-0000-347-185			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2132	170	000	0000	347	190			
			6-11-006-2132-170-000-0000-347-190			PAYROLL ACCOUNT - STIPEND		0.00	0.00	228.30
							Total Dimension:	**$0.00**	**$0.00**	**$228.30**
11	000	2132	170	000	0000	347	505			
			6-11-006-2132-170-000-0000-347-505			PAYROLL ACCOUNT - STIPEND		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2132	170	000	0000	347	510				
			6-11-006-2132-170-000-0000-347-510			PAYROLL ACCOUNT - STIPEND			0.00	0.00	250.00
								Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2132	170	000	0000	347	515				
			6-11-006-2132-170-000-0000-347-515			PAYROLL ACCOUNT - STIPEND			0.00	0.00	200.00
								Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	2132	170	000	0000	347	525				
			6-11-006-2132-170-000-0000-347-525			PAYROLL ACCOUNT - STIPEND			0.00	0.00	250.00
								Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2132	170	000	0000	347	705				
			6-11-006-2132-170-000-0000-347-705			PAYROLL ACCOUNT-STIPEND			0.00	0.00	250.00
								Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2132	170	000	0000	347	715				
			6-11-006-2132-170-000-0000-347-715			PAYROLL ACCOUNT - STIPEND			0.00	0.00	450.00
								Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	000	2132	170	000	0000	347	720				
			6-11-006-2132-170-000-0000-347-720			PAYROLL ACCOUNT - STIPEND			0.00	0.00	200.00
								Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	2132	192	000	0000	347	050				
			6-11-001-2132-192-000-0000-347-055			EXTRA DUTY-CERTIFIED			0.00	0.00	5,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	000	2132	214	000	0000	347	050				
			6-11-001-2132-214-000-0000-347-055			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2132	214	000	0000	347	105				
			6-11-001-2132-214-000-0000-347-103			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
			6-11-001-2132-214-000-0000-347-105			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2132	214	000	0000	347	110				
			6-11-001-2132-214-000-0000-347-110			PAYROLL ACCOUNT - LIFE			0.00	0.00	18.48
								Total Dimension:	**$0.00**	**$0.00**	**$18.48**
11	000	2132	214	000	0000	347	115				
			6-11-001-2132-214-000-0000-347-115			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
								Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	122				
			6-11-001-2132-214-000-0000-347-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	20.16
								Total Dimension:	**$0.00**	**$0.00**	**$20.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	214	000	0000	347	125			
			6-11-001-2132-214-000-0000-347-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	18.48
							Total Dimension:	**$0.00**	**$0.00**	**$18.48**
11	000	2132	214	000	0000	347	130			
			6-11-001-2132-214-000-0000-347-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	135			
			6-11-001-2132-214-000-0000-347-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	140			
			6-11-001-2132-214-000-0000-347-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	145			
			6-11-001-2132-214-000-0000-347-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	150			
			6-11-001-2132-214-000-0000-347-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	155			
			6-11-001-2132-214-000-0000-347-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	160			
			6-11-001-2132-214-000-0000-347-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	165			
			6-11-001-2132-214-000-0000-347-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	170			
			6-11-001-2132-214-000-0000-347-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	175			
			6-11-001-2132-214-000-0000-347-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	180			
			6-11-001-2132-214-000-0000-347-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	214	000	0000	347	185			
			6-11-001-2132-214-000-0000-347-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2132	214	000	0000	347	190			
			6-11-001-2132-214-000-0000-347-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	195			
			6-11-001-2132-214-000-0000-347-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	505			
			6-11-001-2132-214-000-0000-347-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	510			
			6-11-001-2132-214-000-0000-347-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	515			
			6-11-001-2132-214-000-0000-347-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	520			
			6-11-001-2132-214-000-0000-347-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	525			
			6-11-001-2132-214-000-0000-347-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	530			
			6-11-001-2132-214-000-0000-347-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	705			
			6-11-001-2132-214-000-0000-347-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	214	000	0000	347	715			
			6-11-001-2132-214-000-0000-347-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2132	214	000	0000	347	720			
			6-11-001-2132-214-000-0000-347-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	215	000	0000	347	050			
			6-11-001-2132-215-000-0000-347-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2132	215	000	0000	347	105			
			6-11-001-2132-215-000-0000-347-103			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-001-2132-215-000-0000-347-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2132	215	000	0000	347	110			
			6-11-001-2132-215-000-0000-347-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	32.67
							Total Dimension:	**$0.00**	**$0.00**	**$32.67**
11	000	2132	215	000	0000	347	115			
			6-11-001-2132-215-000-0000-347-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	215	000	0000	347	122			
			6-11-001-2132-215-000-0000-347-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	125			
			6-11-001-2132-215-000-0000-347-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	32.78
							Total Dimension:	**$0.00**	**$0.00**	**$32.78**
11	000	2132	215	000	0000	347	130			
			6-11-001-2132-215-000-0000-347-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	135			
			6-11-001-2132-215-000-0000-347-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	140			
			6-11-001-2132-215-000-0000-347-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	215	000	0000	347	145			
			6-11-001-2132-215-000-0000-347-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	150			
			6-11-001-2132-215-000-0000-347-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	155			
			6-11-001-2132-215-000-0000-347-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	215	000	0000	347	160			
			6-11-001-2132-215-000-0000-347-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	165			
			6-11-001-2132-215-000-0000-347-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	170			
			6-11-001-2132-215-000-0000-347-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	175			
			6-11-001-2132-215-000-0000-347-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	180			
			6-11-001-2132-215-000-0000-347-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2132	215	000	0000	347	185			
			6-11-001-2132-215-000-0000-347-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2132	215	000	0000	347	190			
			6-11-001-2132-215-000-0000-347-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	215	000	0000	347	195			
			6-11-001-2132-215-000-0000-347-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	215	000	0000	347	505			
			6-11-001-2132-215-000-0000-347-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	215	000	0000	347	510			
			6-11-001-2132-215-000-0000-347-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	215	000	0000	347	515			
			6-11-001-2132-215-000-0000-347-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	215	000	0000	347	520			
			6-11-001-2132-215-000-0000-347-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	215	000	0000	347	525			
			6-11-001-2132-215-000-0000-347-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	215	000	0000	347	530			
			6-11-001-2132-215-000-0000-347-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	215	000	0000	347	705			
			6-11-001-2132-215-000-0000-347-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	215	000	0000	347	715			
			6-11-001-2132-215-000-0000-347-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2132	215	000	0000	347	720			
			6-11-001-2132-215-000-0000-347-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2132	224	000	0000	507	105			
			6-11-013-2132-224-000-0000-507-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.60
							Total Dimension:	**$0.00**	**$0.00**	**$33.60**
11	000	2132	224	000	0000	507	175			
			6-11-013-2132-224-000-0000-507-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	2132	224	239	0000	507	105			
			6-11-013-2132-224-239-0000-507-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	0.84
							Total Dimension:	**$0.00**	**$0.00**	**$0.84**
11	000	2132	224	239	0000	507	150			
			6-11-013-2132-224-239-0000-507-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	224	239	0000	507	170			
			6-11-013-2132-224-239-0000-507-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	0.84
							Total Dimension:	**$0.00**	**$0.00**	**$0.84**
11	000	2132	224	239	0000	507	175			
			6-11-013-2132-224-239-0000-507-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2132	224	239	0000	507	180			
			6-11-013-2132-224-239-0000-507-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$1.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	224	239	0000	507	185			
			6-11-013-2132-224-239-0000-507-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2132	224	239	0000	507	190			
			6-11-013-2132-224-239-0000-507-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2132	224	239	0000	507	195			
			6-11-013-2132-224-239-0000-507-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	52.64
							Total Dimension:	**$0.00**	**$0.00**	**$52.64**
11	000	2132	224	239	0000	507	520			
			6-11-013-2132-224-239-0000-507-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2132	224	239	0000	507	530			
			6-11-013-2132-224-239-0000-507-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2132	224	239	0000	507	705			
			6-11-013-2132-224-239-0000-507-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	12.32
							Total Dimension:	**$0.00**	**$0.00**	**$12.32**
11	000	2132	224	239	0000	507	715			
			6-11-013-2132-224-239-0000-507-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	12.32
							Total Dimension:	**$0.00**	**$0.00**	**$12.32**
11	000	2132	224	239	0000	507	720			
			6-11-013-2132-224-239-0000-507-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2132	225	000	0000	507	105			
			6-11-013-2132-225-000-0000-507-105			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	59.50
							Total Dimension:	**$0.00**	**$0.00**	**$59.50**
11	000	2132	225	000	0000	507	175			
			6-11-013-2132-225-000-0000-507-175			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	41.65
							Total Dimension:	**$0.00**	**$0.00**	**$41.65**
11	000	2132	225	239	0000	507	105			
			6-11-013-2132-225-239-0000-507-105			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	1.48
							Total Dimension:	**$0.00**	**$0.00**	**$1.48**
11	000	2132	225	239	0000	507	150			
			6-11-013-2132-225-239-0000-507-150			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	225	239	0000	507	170			
			6-11-013-2132-225-239-0000-507-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1.49
							Total Dimension:	**$0.00**	**$0.00**	**$1.49**
11	000	2132	225	239	0000	507	175			
			6-11-013-2132-225-239-0000-507-175			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2132	225	239	0000	507	180			
			6-11-013-2132-225-239-0000-507-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	2.98
							Total Dimension:	**$0.00**	**$0.00**	**$2.98**
11	000	2132	225	239	0000	507	185			
			6-11-013-2132-225-239-0000-507-185			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2132	225	239	0000	507	190			
			6-11-013-2132-225-239-0000-507-190			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	11.92
							Total Dimension:	**$0.00**	**$0.00**	**$11.92**
11	000	2132	225	239	0000	507	195			
			6-11-013-2132-225-239-0000-507-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	93.18
							Total Dimension:	**$0.00**	**$0.00**	**$93.18**
11	000	2132	225	239	0000	507	520			
			6-11-013-2132-225-239-0000-507-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2132	225	239	0000	507	530			
			6-11-013-2132-225-239-0000-507-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2132	225	239	0000	507	705			
			6-11-013-2132-225-239-0000-507-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	21.89
							Total Dimension:	**$0.00**	**$0.00**	**$21.89**
11	000	2132	225	239	0000	507	715			
			6-11-013-2132-225-239-0000-507-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	21.78
							Total Dimension:	**$0.00**	**$0.00**	**$21.78**
11	000	2132	225	239	0000	507	720			
			6-11-013-2132-225-239-0000-507-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2132	231	000	0000	347	050			
			6-11-001-2132-231-000-0000-347-055			PAYROLL ACCOUNT - FICA		0.00	0.00	3,647.12
			6-11-006-2132-231-000-0000-347-050			PAYROLL ACCOUNT - FICA		0.00	0.00	345.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,993.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2132	231	000	0000	347	105				
			6-11-001-2132-231-000-0000-347-103			PAYROLL ACCOUNT - FICA			0.00	0.00	1,434.37
			6-11-001-2132-231-000-0000-347-105			PAYROLL ACCOUNT - FICA			0.00	0.00	1,738.56
			6-11-012-2132-231-000-0000-347-103			PAYROLL ACCOUNT - FICA			0.00	0.00	17.43
								Total Dimension:	**$0.00**	**$0.00**	**$3,190.36**
11	000	2132	231	000	0000	347	110				
			6-11-001-2132-231-000-0000-347-110			PAYROLL ACCOUNT - FICA			0.00	0.00	1,557.67
			6-11-012-2132-231-000-0000-347-110			PAYROLL ACCOUNT - FICA			0.00	0.00	13.06
								Total Dimension:	**$0.00**	**$0.00**	**$1,570.73**
11	000	2132	231	000	0000	347	115				
			6-11-001-2132-231-000-0000-347-115			PAYROLL ACCOUNT - FICA			0.00	0.00	1,741.24
			6-11-012-2132-231-000-0000-347-115			PAYROLL ACCOUNT - FICA			0.00	0.00	0.20
								Total Dimension:	**$0.00**	**$0.00**	**$1,741.44**
11	000	2132	231	000	0000	347	122				
			6-11-001-2132-231-000-0000-347-122			PAYROLL ACCOUNT - FICA			0.00	0.00	1,464.57
								Total Dimension:	**$0.00**	**$0.00**	**$1,464.57**
11	000	2132	231	000	0000	347	125				
			6-11-001-2132-231-000-0000-347-125			PAYROLL ACCOUNT - FICA			0.00	0.00	1,557.65
			6-11-012-2132-231-000-0000-347-125			PAYROLL ACCOUNT - FICA			0.00	0.00	13.02
								Total Dimension:	**$0.00**	**$0.00**	**$1,570.67**
11	000	2132	231	000	0000	347	130				
			6-11-001-2132-231-000-0000-347-130			PAYROLL ACCOUNT - FICA			0.00	0.00	1,434.46
			6-11-012-2132-231-000-0000-347-130			PAYROLL ACCOUNT - FICA			0.00	0.00	17.42
								Total Dimension:	**$0.00**	**$0.00**	**$1,451.88**
11	000	2132	231	000	0000	347	135				
			6-11-001-2132-231-000-0000-347-135			PAYROLL ACCOUNT - FICA			0.00	0.00	1,743.75
			6-11-012-2132-231-000-0000-347-135			PAYROLL ACCOUNT - FICA			0.00	0.00	2.28
								Total Dimension:	**$0.00**	**$0.00**	**$1,746.03**
11	000	2132	231	000	0000	347	140				
			6-11-001-2132-231-000-0000-347-140			PAYROLL ACCOUNT - FICA			0.00	0.00	1,738.68
								Total Dimension:	**$0.00**	**$0.00**	**$1,738.68**
11	000	2132	231	000	0000	347	145				
			6-11-001-2132-231-000-0000-347-145			PAYROLL ACCOUNT - FICA			0.00	0.00	1,688.68
			6-11-012-2132-231-000-0000-347-145			PAYROLL ACCOUNT - FICA			0.00	0.00	30.36
								Total Dimension:	**$0.00**	**$0.00**	**$1,719.04**
11	000	2132	231	000	0000	347	150				
			6-11-001-2132-231-000-0000-347-150			PAYROLL ACCOUNT - FICA			0.00	0.00	1,284.72
								Total Dimension:	**$0.00**	**$0.00**	**$1,284.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	231	000	0000	347	155			
			6-11-001-2132-231-000-0000-347-155			PAYROLL ACCOUNT - FICA		0.00	0.00	1,921.80
			6-11-012-2132-231-000-0000-347-155			PAYROLL ACCOUNT - FICA		0.00	0.00	8.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,929.97**
11	000	2132	231	000	0000	347	160			
			6-11-001-2132-231-000-0000-347-160			PAYROLL ACCOUNT - FICA		0.00	0.00	1,741.27
			6-11-012-2132-231-000-0000-347-160			PAYROLL ACCOUNT - FICA		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,741.45**
11	000	2132	231	000	0000	347	165			
			6-11-001-2132-231-000-0000-347-165			PAYROLL ACCOUNT - FICA		0.00	0.00	1,552.07
			6-11-012-2132-231-000-0000-347-165			PAYROLL ACCOUNT - FICA		0.00	0.00	2.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,554.25**
11	000	2132	231	000	0000	347	170			
			6-11-001-2132-231-000-0000-347-170			PAYROLL ACCOUNT - FICA		0.00	0.00	1,465.07
			6-11-012-2132-231-000-0000-347-170			PAYROLL ACCOUNT - FICA		0.00	0.00	3.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,468.36**
11	000	2132	231	000	0000	347	175			
			6-11-001-2132-231-000-0000-347-175			PAYROLL ACCOUNT - FICA		0.00	0.00	1,677.42
			6-11-012-2132-231-000-0000-347-175			PAYROLL ACCOUNT - FICA		0.00	0.00	47.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,725.04**
11	000	2132	231	000	0000	347	180			
			6-11-001-2132-231-000-0000-347-180			PAYROLL ACCOUNT - FICA		0.00	0.00	3,362.61
							Total Dimension:	**$0.00**	**$0.00**	**$3,362.61**
11	000	2132	231	000	0000	347	185			
			6-11-001-2132-231-000-0000-347-185			PAYROLL ACCOUNT - FICA		0.00	0.00	3,504.48
			6-11-012-2132-231-000-0000-347-185			PAYROLL ACCOUNT - FICA		0.00	0.00	106.20
							Total Dimension:	**$0.00**	**$0.00**	**$3,610.68**
11	000	2132	231	000	0000	347	190			
			6-11-001-2132-231-000-0000-347-190			PAYROLL ACCOUNT - FICA		0.00	0.00	1,677.36
			6-11-012-2132-231-000-0000-347-190			PAYROLL ACCOUNT - FICA		0.00	0.00	51.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,729.26**
11	000	2132	231	000	0000	347	195			
			6-11-001-2132-231-000-0000-347-195			PAYROLL ACCOUNT - FICA		0.00	0.00	1,552.08
			6-11-012-2132-231-000-0000-347-195			PAYROLL ACCOUNT - FICA		0.00	0.00	2.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,554.28**
11	000	2132	231	000	0000	347	505			
			6-11-001-2132-231-000-0000-347-505			PAYROLL ACCOUNT - FICA		0.00	0.00	1,861.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,861.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2132	231	000	0000	347	510				
			6-11-001-2132-231-000-0000-347-510			PAYROLL ACCOUNT - FICA			0.00	0.00	1,688.69
			6-11-012-2132-231-000-0000-347-510			PAYROLL ACCOUNT - FICA			0.00	0.00	30.36
								Total Dimension:	**$0.00**	**$0.00**	**$1,719.05**
11	000	2132	231	000	0000	347	515				
			6-11-001-2132-231-000-0000-347-515			PAYROLL ACCOUNT - FICA			0.00	0.00	1,464.68
								Total Dimension:	**$0.00**	**$0.00**	**$1,464.68**
11	000	2132	231	000	0000	347	520				
			6-11-001-2132-231-000-0000-347-520			PAYROLL ACCOUNT - FICA			0.00	0.00	1,284.72
								Total Dimension:	**$0.00**	**$0.00**	**$1,284.72**
11	000	2132	231	000	0000	347	525				
			6-11-001-2132-231-000-0000-347-525			PAYROLL ACCOUNT - FICA			0.00	0.00	1,743.81
			6-11-012-2132-231-000-0000-347-525			PAYROLL ACCOUNT - FICA			0.00	0.00	2.28
								Total Dimension:	**$0.00**	**$0.00**	**$1,746.09**
11	000	2132	231	000	0000	347	530				
			6-11-001-2132-231-000-0000-347-530			PAYROLL ACCOUNT - FICA			0.00	0.00	1,465.12
			6-11-012-2132-231-000-0000-347-530			PAYROLL ACCOUNT - FICA			0.00	0.00	3.28
								Total Dimension:	**$0.00**	**$0.00**	**$1,468.40**
11	000	2132	231	000	0000	347	705				
			6-11-001-2132-231-000-0000-347-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,855.87
								Total Dimension:	**$0.00**	**$0.00**	**$1,855.87**
11	000	2132	231	000	0000	347	715				
			6-11-001-2132-231-000-0000-347-715			PAYROLL ACCOUNT - FICA			0.00	0.00	3,503.81
			6-11-012-2132-231-000-0000-347-715			PAYROLL ACCOUNT - FICA			0.00	0.00	33.48
								Total Dimension:	**$0.00**	**$0.00**	**$3,537.29**
11	000	2132	231	000	0000	347	720				
			6-11-001-2132-231-000-0000-347-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,581.95
			6-11-012-2132-231-000-0000-347-720			PAYROLL ACCOUNT - FICA			0.00	0.00	25.39
								Total Dimension:	**$0.00**	**$0.00**	**$1,607.34**
11	000	2132	231	100	0000	214	050				
			6-11-007-2132-231-100-0000-214-055			PAYROLL ACCOUNT - FICA			0.00	0.00	47.22
								Total Dimension:	**$0.00**	**$0.00**	**$47.22**
11	000	2132	231	100	0000	214	115				
			6-11-007-2132-231-100-0000-214-115			PAYROLL ACCOUNT - FICA			0.00	0.00	70.83
								Total Dimension:	**$0.00**	**$0.00**	**$70.83**
11	000	2132	231	100	0000	214	122				
			6-11-007-2132-231-100-0000-214-122			PAYROLL ACCOUNT - FICA			0.00	0.00	15.74
								Total Dimension:	**$0.00**	**$0.00**	**$15.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2132	231	100	0000	214	125				
			6-11-007-2132-231-100-0000-214-125					PAYROLL ACCOUNT - FICA	0.00	0.00	47.22
								Total Dimension:	**$0.00**	**$0.00**	**$47.22**
11	000	2132	231	100	0000	214	130				
			6-11-007-2132-231-100-0000-214-130					PAYROLL ACCOUNT - FICA	0.00	0.00	110.18
								Total Dimension:	**$0.00**	**$0.00**	**$110.18**
11	000	2132	231	100	0000	214	135				
			6-11-007-2132-231-100-0000-214-135					PAYROLL ACCOUNT - FICA	0.00	0.00	102.31
								Total Dimension:	**$0.00**	**$0.00**	**$102.31**
11	000	2132	231	100	0000	214	140				
			6-11-007-2132-231-100-0000-214-140					PAYROLL ACCOUNT - FICA	0.00	0.00	15.74
								Total Dimension:	**$0.00**	**$0.00**	**$15.74**
11	000	2132	231	100	0000	214	150				
			6-11-007-2132-231-100-0000-214-150					PAYROLL ACCOUNT - FICA	0.00	0.00	78.70
								Total Dimension:	**$0.00**	**$0.00**	**$78.70**
11	000	2132	231	100	0000	214	155				
			6-11-007-2132-231-100-0000-214-155					PAYROLL ACCOUNT - FICA	0.00	0.00	62.96
								Total Dimension:	**$0.00**	**$0.00**	**$62.96**
11	000	2132	231	100	0000	214	165				
			6-11-007-2132-231-100-0000-214-165					PAYROLL ACCOUNT - FICA	0.00	0.00	15.74
								Total Dimension:	**$0.00**	**$0.00**	**$15.74**
11	000	2132	231	100	0000	214	170				
			6-11-007-2132-231-100-0000-214-170					PAYROLL ACCOUNT - FICA	0.00	0.00	15.74
								Total Dimension:	**$0.00**	**$0.00**	**$15.74**
11	000	2132	231	100	0000	214	175				
			6-11-028-2132-231-100-0000-214-175					PAYROLL ACCOUNT - FICA	0.00	0.00	15.74
								Total Dimension:	**$0.00**	**$0.00**	**$15.74**
11	000	2132	231	100	0000	214	180				
			6-11-007-2132-231-100-0000-214-180					PAYROLL ACCOUNT - FICA	0.00	0.00	70.83
								Total Dimension:	**$0.00**	**$0.00**	**$70.83**
11	000	2132	231	100	0000	214	185				
			6-11-007-2132-231-100-0000-214-185					PAYROLL ACCOUNT - FICA	0.00	0.00	31.48
								Total Dimension:	**$0.00**	**$0.00**	**$31.48**
11	000	2132	231	100	0000	214	190				
			6-11-007-2132-231-100-0000-214-190					PAYROLL ACCOUNT - FICA	0.00	0.00	15.74
			6-11-025-2132-231-100-0000-214-190					PAYROLL ACCOUNT - FICA	0.00	0.00	7.87
								Total Dimension:	**$0.00**	**$0.00**	**$23.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2132	231	100	0000	214	195				
			6-11-007-2132-231-100-0000-214-195					PAYROLL ACCOUNT - FICA	0.00	0.00	47.22
								Total Dimension:	**$0.00**	**$0.00**	**$47.22**
11	000	2132	231	100	0000	214	505				
			6-11-007-2132-231-100-0000-214-505					PAYROLL ACCOUNT - FICA	0.00	0.00	125.92
								Total Dimension:	**$0.00**	**$0.00**	**$125.92**
11	000	2132	231	100	0000	214	515				
			6-11-007-2132-231-100-0000-214-515					PAYROLL ACCOUNT - FICA	0.00	0.00	15.74
								Total Dimension:	**$0.00**	**$0.00**	**$15.74**
11	000	2132	231	100	0000	214	705				
			6-11-007-2132-231-100-0000-214-705					PAYROLL ACCOUNT - FICA	0.00	0.00	306.93
								Total Dimension:	**$0.00**	**$0.00**	**$306.93**
11	000	2132	231	100	0000	214	720				
			6-11-007-2132-231-100-0000-214-720					PAYROLL ACCOUNT - FICA	0.00	0.00	55.09
			6-11-051-2132-231-100-0000-214-720					PAYROLL ACCOUNT - FICA	0.00	0.00	15.74
								Total Dimension:	**$0.00**	**$0.00**	**$70.83**
11	000	2132	232	000	0000	347	050				
			6-11-001-2132-232-000-0000-347-055					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	852.94
			6-11-006-2132-232-000-0000-347-050					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	80.91
								Total Dimension:	**$0.00**	**$0.00**	**$933.85**
11	000	2132	232	000	0000	347	105				
			6-11-001-2132-232-000-0000-347-103					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	335.45
			6-11-001-2132-232-000-0000-347-105					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	406.56
			6-11-012-2132-232-000-0000-347-103					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.11
								Total Dimension:	**$0.00**	**$0.00**	**$746.12**
11	000	2132	232	000	0000	347	110				
			6-11-001-2132-232-000-0000-347-110					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	364.33
			6-11-012-2132-232-000-0000-347-110					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3.02
								Total Dimension:	**$0.00**	**$0.00**	**$367.35**
11	000	2132	232	000	0000	347	115				
			6-11-001-2132-232-000-0000-347-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	407.28
			6-11-012-2132-232-000-0000-347-115					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.04
								Total Dimension:	**$0.00**	**$0.00**	**$407.32**
11	000	2132	232	000	0000	347	122				
			6-11-001-2132-232-000-0000-347-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	342.48
								Total Dimension:	**$0.00**	**$0.00**	**$342.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	232	000	0000	347	125			
			6-11-001-2132-232-000-0000-347-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	364.27
			6-11-012-2132-232-000-0000-347-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.06
							Total Dimension:	**$0.00**	**$0.00**	**$367.33**
11	000	2132	232	000	0000	347	130			
			6-11-001-2132-232-000-0000-347-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	335.43
			6-11-012-2132-232-000-0000-347-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.11
							Total Dimension:	**$0.00**	**$0.00**	**$339.54**
11	000	2132	232	000	0000	347	135			
			6-11-001-2132-232-000-0000-347-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	407.80
			6-11-012-2132-232-000-0000-347-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$408.32**
11	000	2132	232	000	0000	347	140			
			6-11-001-2132-232-000-0000-347-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	406.68
							Total Dimension:	**$0.00**	**$0.00**	**$406.68**
11	000	2132	232	000	0000	347	145			
			6-11-001-2132-232-000-0000-347-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	394.93
			6-11-012-2132-232-000-0000-347-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.08
							Total Dimension:	**$0.00**	**$0.00**	**$402.01**
11	000	2132	232	000	0000	347	150			
			6-11-001-2132-232-000-0000-347-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	300.44
							Total Dimension:	**$0.00**	**$0.00**	**$300.44**
11	000	2132	232	000	0000	347	155			
			6-11-001-2132-232-000-0000-347-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	449.38
			6-11-012-2132-232-000-0000-347-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.92
							Total Dimension:	**$0.00**	**$0.00**	**$451.30**
11	000	2132	232	000	0000	347	160			
			6-11-001-2132-232-000-0000-347-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	407.20
			6-11-012-2132-232-000-0000-347-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.04
							Total Dimension:	**$0.00**	**$0.00**	**$407.24**
11	000	2132	232	000	0000	347	165			
			6-11-001-2132-232-000-0000-347-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	362.99
			6-11-012-2132-232-000-0000-347-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$363.51**
11	000	2132	232	000	0000	347	170			
			6-11-001-2132-232-000-0000-347-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	342.72
			6-11-012-2132-232-000-0000-347-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.77
							Total Dimension:	**$0.00**	**$0.00**	**$343.49**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	232	000	0000	347	175			
			6-11-001-2132-232-000-0000-347-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	392.28
			6-11-012-2132-232-000-0000-347-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.13
							Total Dimension:	**$0.00**	**$0.00**	**$403.41**
11	000	2132	232	000	0000	347	180			
			6-11-001-2132-232-000-0000-347-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	786.41
							Total Dimension:	**$0.00**	**$0.00**	**$786.41**
11	000	2132	232	000	0000	347	185			
			6-11-001-2132-232-000-0000-347-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	819.60
			6-11-012-2132-232-000-0000-347-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.84
							Total Dimension:	**$0.00**	**$0.00**	**$844.44**
11	000	2132	232	000	0000	347	190			
			6-11-001-2132-232-000-0000-347-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	392.28
			6-11-012-2132-232-000-0000-347-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$404.40**
11	000	2132	232	000	0000	347	195			
			6-11-001-2132-232-000-0000-347-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	362.98
			6-11-012-2132-232-000-0000-347-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$363.50**
11	000	2132	232	000	0000	347	505			
			6-11-001-2132-232-000-0000-347-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	435.47
							Total Dimension:	**$0.00**	**$0.00**	**$435.47**
11	000	2132	232	000	0000	347	510			
			6-11-001-2132-232-000-0000-347-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	394.93
			6-11-012-2132-232-000-0000-347-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.08
							Total Dimension:	**$0.00**	**$0.00**	**$402.01**
11	000	2132	232	000	0000	347	515			
			6-11-001-2132-232-000-0000-347-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	342.60
							Total Dimension:	**$0.00**	**$0.00**	**$342.60**
11	000	2132	232	000	0000	347	520			
			6-11-001-2132-232-000-0000-347-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	300.52
							Total Dimension:	**$0.00**	**$0.00**	**$300.52**
11	000	2132	232	000	0000	347	525			
			6-11-001-2132-232-000-0000-347-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	407.87
			6-11-012-2132-232-000-0000-347-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$408.39**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	232	000	0000	347	530			
			6-11-001-2132-232-000-0000-347-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	342.61
			6-11-012-2132-232-000-0000-347-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.76
							Total Dimension:	**$0.00**	**$0.00**	**$343.37**
11	000	2132	232	000	0000	347	705			
			6-11-001-2132-232-000-0000-347-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	434.03
							Total Dimension:	**$0.00**	**$0.00**	**$434.03**
11	000	2132	232	000	0000	347	715			
			6-11-001-2132-232-000-0000-347-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	819.52
			6-11-012-2132-232-000-0000-347-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.80
							Total Dimension:	**$0.00**	**$0.00**	**$827.32**
11	000	2132	232	000	0000	347	720			
			6-11-001-2132-232-000-0000-347-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	370.02
			6-11-012-2132-232-000-0000-347-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.88
							Total Dimension:	**$0.00**	**$0.00**	**$375.90**
11	000	2132	232	100	0000	214	050			
			6-11-007-2132-232-100-0000-214-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.04
							Total Dimension:	**$0.00**	**$0.00**	**$11.04**
11	000	2132	232	100	0000	214	115			
			6-11-007-2132-232-100-0000-214-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.56
							Total Dimension:	**$0.00**	**$0.00**	**$16.56**
11	000	2132	232	100	0000	214	122			
			6-11-007-2132-232-100-0000-214-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.68
							Total Dimension:	**$0.00**	**$0.00**	**$3.68**
11	000	2132	232	100	0000	214	125			
			6-11-007-2132-232-100-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.04
							Total Dimension:	**$0.00**	**$0.00**	**$11.04**
11	000	2132	232	100	0000	214	130			
			6-11-007-2132-232-100-0000-214-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.76
							Total Dimension:	**$0.00**	**$0.00**	**$25.76**
11	000	2132	232	100	0000	214	135			
			6-11-007-2132-232-100-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.93
							Total Dimension:	**$0.00**	**$0.00**	**$23.93**
11	000	2132	232	100	0000	214	140			
			6-11-007-2132-232-100-0000-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.68
							Total Dimension:	**$0.00**	**$0.00**	**$3.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2132	232	100	0000	214	150				
			6-11-007-2132-232-100-0000-214-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	18.40
								Total Dimension:	**$0.00**	**$0.00**	**$18.40**
11	000	2132	232	100	0000	214	155				
			6-11-007-2132-232-100-0000-214-155					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	14.73
								Total Dimension:	**$0.00**	**$0.00**	**$14.73**
11	000	2132	232	100	0000	214	165				
			6-11-007-2132-232-100-0000-214-165					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3.68
								Total Dimension:	**$0.00**	**$0.00**	**$3.68**
11	000	2132	232	100	0000	214	170				
			6-11-007-2132-232-100-0000-214-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3.68
								Total Dimension:	**$0.00**	**$0.00**	**$3.68**
11	000	2132	232	100	0000	214	175				
			6-11-028-2132-232-100-0000-214-175					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3.68
								Total Dimension:	**$0.00**	**$0.00**	**$3.68**
11	000	2132	232	100	0000	214	180				
			6-11-007-2132-232-100-0000-214-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	16.57
								Total Dimension:	**$0.00**	**$0.00**	**$16.57**
11	000	2132	232	100	0000	214	185				
			6-11-007-2132-232-100-0000-214-185					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	7.36
								Total Dimension:	**$0.00**	**$0.00**	**$7.36**
11	000	2132	232	100	0000	214	190				
			6-11-007-2132-232-100-0000-214-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3.68
			6-11-025-2132-232-100-0000-214-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.84
								Total Dimension:	**$0.00**	**$0.00**	**$5.52**
11	000	2132	232	100	0000	214	195				
			6-11-007-2132-232-100-0000-214-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	11.04
								Total Dimension:	**$0.00**	**$0.00**	**$11.04**
11	000	2132	232	100	0000	214	505				
			6-11-007-2132-232-100-0000-214-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	29.44
								Total Dimension:	**$0.00**	**$0.00**	**$29.44**
11	000	2132	232	100	0000	214	515				
			6-11-007-2132-232-100-0000-214-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	3.68
								Total Dimension:	**$0.00**	**$0.00**	**$3.68**
11	000	2132	232	100	0000	214	705				
			6-11-007-2132-232-100-0000-214-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	71.77
								Total Dimension:	**$0.00**	**$0.00**	**$71.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	232	100	0000	214	720			
			6-11-007-2132-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.88
			6-11-051-2132-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.68
							Total Dimension:	**$0.00**	**$0.00**	**$16.56**
11	000	2132	241	000	0000	507	105			
			6-11-012-2132-241-000-0000-507-105			PAYROLL ACCOUNT - FICA		0.00	0.00	36.68
			6-11-013-2132-241-000-0000-507-105			PAYROLL ACCOUNT - FICA		0.00	79.38	1,694.23
							Total Dimension:	**$0.00**	**$79.38**	**$1,730.91**
11	000	2132	241	000	0000	507	175			
			6-11-012-2132-241-000-0000-507-175			PAYROLL ACCOUNT - FICA		0.00	0.00	82.32
			6-11-013-2132-241-000-0000-507-175			PAYROLL ACCOUNT - FICA		0.00	0.00	927.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,009.33**
11	000	2132	241	239	0000	507	105			
			6-11-013-2132-241-239-0000-507-105			PAYROLL ACCOUNT - FICA		0.00	0.00	22.34
							Total Dimension:	**$0.00**	**$0.00**	**$22.34**
11	000	2132	241	239	0000	507	150			
			6-11-012-2132-241-239-0000-507-150			PAYROLL ACCOUNT - FICA		0.00	0.00	34.80
			6-11-013-2132-241-239-0000-507-150			PAYROLL ACCOUNT - FICA		0.00	0.00	1,099.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,134.12**
11	000	2132	241	239	0000	507	170			
			6-11-013-2132-241-239-0000-507-170			PAYROLL ACCOUNT - FICA		0.00	0.00	22.34
							Total Dimension:	**$0.00**	**$0.00**	**$22.34**
11	000	2132	241	239	0000	507	175			
			6-11-012-2132-241-239-0000-507-175			PAYROLL ACCOUNT - FICA		0.00	0.00	23.52
			6-11-013-2132-241-239-0000-507-175			PAYROLL ACCOUNT - FICA		0.00	0.00	496.39
							Total Dimension:	**$0.00**	**$0.00**	**$519.91**
11	000	2132	241	239	0000	507	180			
			6-11-013-2132-241-239-0000-507-180			PAYROLL ACCOUNT - FICA		0.00	0.00	44.68
							Total Dimension:	**$0.00**	**$0.00**	**$44.68**
11	000	2132	241	239	0000	507	185			
			6-11-012-2132-241-239-0000-507-185			PAYROLL ACCOUNT - FICA		0.00	0.00	3.29
			6-11-013-2132-241-239-0000-507-185			PAYROLL ACCOUNT - FICA		0.00	0.00	4,314.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,317.53**
11	000	2132	241	239	0000	507	190			
			6-11-012-2132-241-239-0000-507-190			PAYROLL ACCOUNT - FICA		0.00	0.00	23.52
			6-11-013-2132-241-239-0000-507-190			PAYROLL ACCOUNT - FICA		0.00	0.00	495.07
							Total Dimension:	**$0.00**	**$0.00**	**$518.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2132	241	239	0000	507	195				
			6-11-012-2132-241-239-0000-507-195			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
			6-11-013-2132-241-239-0000-507-195			PAYROLL ACCOUNT - FICA			0.00	0.00	2,715.51
								Total Dimension:	**$0.00**	**$0.00**	**$2,856.64**
11	000	2132	241	239	0000	507	520				
			6-11-012-2132-241-239-0000-507-520			PAYROLL ACCOUNT - FICA			0.00	0.00	34.82
			6-11-013-2132-241-239-0000-507-520			PAYROLL ACCOUNT - FICA			0.00	0.00	1,099.33
								Total Dimension:	**$0.00**	**$0.00**	**$1,134.15**
11	000	2132	241	239	0000	507	530				
			6-11-012-2132-241-239-0000-507-530			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
			6-11-013-2132-241-239-0000-507-530			PAYROLL ACCOUNT - FICA			0.00	7.29	2,048.64
								Total Dimension:	**$0.00**	**$7.29**	**$2,189.77**
11	000	2132	241	239	0000	507	705				
			6-11-013-2132-241-239-0000-507-705			PAYROLL ACCOUNT - FICA			0.00	0.00	686.03
								Total Dimension:	**$0.00**	**$0.00**	**$686.03**
11	000	2132	241	239	0000	507	715				
			6-11-013-2132-241-239-0000-507-715			PAYROLL ACCOUNT - FICA			0.00	0.00	686.49
								Total Dimension:	**$0.00**	**$0.00**	**$686.49**
11	000	2132	241	239	0000	507	720				
			6-11-013-2132-241-239-0000-507-720			PAYROLL ACCOUNT - FICA			0.00	0.00	2,441.60
								Total Dimension:	**$0.00**	**$0.00**	**$2,441.60**
11	000	2132	242	000	0000	507	105				
			6-11-012-2132-242-000-0000-507-105			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	8.56
			6-11-013-2132-242-000-0000-507-105			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	396.29
								Total Dimension:	**$0.00**	**$0.00**	**$404.85**
11	000	2132	242	000	0000	507	175				
			6-11-012-2132-242-000-0000-507-175			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	19.32
			6-11-013-2132-242-000-0000-507-175			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	216.75
								Total Dimension:	**$0.00**	**$0.00**	**$236.07**
11	000	2132	242	239	0000	507	105				
			6-11-013-2132-242-239-0000-507-105			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	5.23
								Total Dimension:	**$0.00**	**$0.00**	**$5.23**
11	000	2132	242	239	0000	507	150				
			6-11-012-2132-242-239-0000-507-150			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	8.16
			6-11-013-2132-242-239-0000-507-150			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	257.08
								Total Dimension:	**$0.00**	**$0.00**	**$265.24**
11	000	2132	242	239	0000	507	170				
			6-11-013-2132-242-239-0000-507-170			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	5.23
								Total Dimension:	**$0.00**	**$0.00**	**$5.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	242	239	0000	507	175			
			6-11-012-2132-242-239-0000-507-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.52
			6-11-013-2132-242-239-0000-507-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	116.11
							Total Dimension:	**$0.00**	**$0.00**	**$121.63**
11	000	2132	242	239	0000	507	180			
			6-11-013-2132-242-239-0000-507-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.44
							Total Dimension:	**$0.00**	**$0.00**	**$10.44**
11	000	2132	242	239	0000	507	185			
			6-11-012-2132-242-239-0000-507-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.80
			6-11-013-2132-242-239-0000-507-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,008.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,009.66**
11	000	2132	242	239	0000	507	190			
			6-11-012-2132-242-239-0000-507-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.49
			6-11-013-2132-242-239-0000-507-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	115.76
							Total Dimension:	**$0.00**	**$0.00**	**$121.25**
11	000	2132	242	239	0000	507	195			
			6-11-012-2132-242-239-0000-507-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.05
			6-11-013-2132-242-239-0000-507-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	635.11
							Total Dimension:	**$0.00**	**$0.00**	**$668.16**
11	000	2132	242	239	0000	507	520			
			6-11-012-2132-242-239-0000-507-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.15
			6-11-013-2132-242-239-0000-507-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	257.07
							Total Dimension:	**$0.00**	**$0.00**	**$265.22**
11	000	2132	242	239	0000	507	530			
			6-11-012-2132-242-239-0000-507-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.12
			6-11-013-2132-242-239-0000-507-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	479.04
							Total Dimension:	**$0.00**	**$0.00**	**$512.16**
11	000	2132	242	239	0000	507	705			
			6-11-013-2132-242-239-0000-507-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	160.55
							Total Dimension:	**$0.00**	**$0.00**	**$160.55**
11	000	2132	242	239	0000	507	715			
			6-11-013-2132-242-239-0000-507-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	160.36
							Total Dimension:	**$0.00**	**$0.00**	**$160.36**
11	000	2132	242	239	0000	507	720			
			6-11-013-2132-242-239-0000-507-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	570.95
							Total Dimension:	**$0.00**	**$0.00**	**$570.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	251	000	0000	347	050			
			6-11-001-2132-251-000-0000-347-055			PAYROLL ACCOUNT - TR		0.00	0.00	4,180.75
			6-11-006-2132-251-000-0000-347-050			PAYROLL ACCOUNT - TR		0.00	0.00	420.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,600.75**
11	000	2132	251	000	0000	347	105			
			6-11-001-2132-251-000-0000-347-103			PAYROLL ACCOUNT - TR		0.00	0.00	1,762.68
			6-11-001-2132-251-000-0000-347-105			PAYROLL ACCOUNT - TR		0.00	0.00	2,021.05
							Total Dimension:	**$0.00**	**$0.00**	**$3,783.73**
11	000	2132	251	000	0000	347	110			
			6-11-001-2132-251-000-0000-347-110			PAYROLL ACCOUNT - TR		0.00	0.00	1,796.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,796.10**
11	000	2132	251	000	0000	347	115			
			6-11-001-2132-251-000-0000-347-115			PAYROLL ACCOUNT - TR		0.00	0.00	1,928.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,928.15**
11	000	2132	251	000	0000	347	122			
			6-11-001-2132-251-000-0000-347-122			PAYROLL ACCOUNT - TR		0.00	0.00	1,925.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,925.77**
11	000	2132	251	000	0000	347	125			
			6-11-001-2132-251-000-0000-347-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,796.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,796.05**
11	000	2132	251	000	0000	347	130			
			6-11-001-2132-251-000-0000-347-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,737.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,737.72**
11	000	2132	251	000	0000	347	135			
			6-11-001-2132-251-000-0000-347-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,932.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,932.25**
11	000	2132	251	000	0000	347	140			
			6-11-001-2132-251-000-0000-347-140			PAYROLL ACCOUNT - TR		0.00	0.00	2,028.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,028.72**
11	000	2132	251	000	0000	347	145			
			6-11-001-2132-251-000-0000-347-145			PAYROLL ACCOUNT - TR		0.00	0.00	1,861.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,861.85**
11	000	2132	251	000	0000	347	150			
			6-11-001-2132-251-000-0000-347-150			PAYROLL ACCOUNT - TR		0.00	0.00	1,764.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,764.10**
11	000	2132	251	000	0000	347	155			
			6-11-001-2132-251-000-0000-347-155			PAYROLL ACCOUNT - TR		0.00	0.00	1,935.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,935.28**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	251	000	0000	347	160			
			6-11-001-2132-251-000-0000-347-160			PAYROLL ACCOUNT - TR		0.00	0.00	1,913.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,913.11**
11	000	2132	251	000	0000	347	165			
			6-11-001-2132-251-000-0000-347-165			PAYROLL ACCOUNT - TR		0.00	0.00	1,894.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,894.80**
11	000	2132	251	000	0000	347	170			
			6-11-001-2132-251-000-0000-347-170			PAYROLL ACCOUNT - TR		0.00	0.00	1,760.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,760.87**
11	000	2132	251	000	0000	347	175			
			6-11-001-2132-251-000-0000-347-175			PAYROLL ACCOUNT - TR		0.00	0.00	1,870.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,870.85**
11	000	2132	251	000	0000	347	180			
			6-11-001-2132-251-000-0000-347-180			PAYROLL ACCOUNT - TR		0.00	0.00	3,947.03
							Total Dimension:	**$0.00**	**$0.00**	**$3,947.03**
11	000	2132	251	000	0000	347	185			
			6-11-001-2132-251-000-0000-347-185			PAYROLL ACCOUNT - TR		0.00	0.00	4,044.59
							Total Dimension:	**$0.00**	**$0.00**	**$4,044.59**
11	000	2132	251	000	0000	347	190			
			6-11-001-2132-251-000-0000-347-190			PAYROLL ACCOUNT - TR		0.00	0.00	1,836.92
							Total Dimension:	**$0.00**	**$0.00**	**$1,836.92**
11	000	2132	251	000	0000	347	195			
			6-11-001-2132-251-000-0000-347-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,889.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,889.10**
11	000	2132	251	000	0000	347	505			
			6-11-001-2132-251-000-0000-347-505			PAYROLL ACCOUNT - TR		0.00	0.00	2,112.79
							Total Dimension:	**$0.00**	**$0.00**	**$2,112.79**
11	000	2132	251	000	0000	347	510			
			6-11-001-2132-251-000-0000-347-510			PAYROLL ACCOUNT - TR		0.00	0.00	1,861.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,861.86**
11	000	2132	251	000	0000	347	515			
			6-11-001-2132-251-000-0000-347-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,936.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,936.86**
11	000	2132	251	000	0000	347	520			
			6-11-001-2132-251-000-0000-347-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,764.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,764.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2132	251	000	0000	347	525				
			6-11-001-2132-251-000-0000-347-525			PAYROLL ACCOUNT - TR			0.00	0.00	1,964.39
								Total Dimension:	**$0.00**	**$0.00**	**$1,964.39**
11	000	2132	251	000	0000	347	530				
			6-11-001-2132-251-000-0000-347-530			PAYROLL ACCOUNT - TR			0.00	0.00	1,713.78
								Total Dimension:	**$0.00**	**$0.00**	**$1,713.78**
11	000	2132	251	000	0000	347	705				
			6-11-001-2132-251-000-0000-347-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,123.23
								Total Dimension:	**$0.00**	**$0.00**	**$2,123.23**
11	000	2132	251	000	0000	347	715				
			6-11-001-2132-251-000-0000-347-715			PAYROLL ACCOUNT - TR			0.00	0.00	3,784.44
								Total Dimension:	**$0.00**	**$0.00**	**$3,784.44**
11	000	2132	251	000	0000	347	720				
			6-11-001-2132-251-000-0000-347-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,835.81
								Total Dimension:	**$0.00**	**$0.00**	**$1,835.81**
11	000	2132	253	000	0000	347	050				
			6-11-001-2132-253-000-0000-347-055			PAYROLL ACCOUNT - TR			0.00	0.00	6,162.11
			6-11-006-2132-253-000-0000-347-050			PAYROLL ACCOUNT - TR			0.00	0.00	569.99
								Total Dimension:	**$0.00**	**$0.00**	**$6,732.10**
11	000	2132	253	000	0000	347	105				
			6-11-001-2132-253-000-0000-347-103			PAYROLL ACCOUNT - TR			0.00	0.00	2,438.97
			6-11-001-2132-253-000-0000-347-105			PAYROLL ACCOUNT - TR			0.00	0.00	2,911.45
								Total Dimension:	**$0.00**	**$0.00**	**$5,350.42**
11	000	2132	253	000	0000	347	110				
			6-11-001-2132-253-000-0000-347-110			PAYROLL ACCOUNT - TR			0.00	0.00	2,569.90
								Total Dimension:	**$0.00**	**$0.00**	**$2,569.90**
11	000	2132	253	000	0000	347	115				
			6-11-001-2132-253-000-0000-347-115			PAYROLL ACCOUNT - TR			0.00	0.00	2,871.51
								Total Dimension:	**$0.00**	**$0.00**	**$2,871.51**
11	000	2132	253	000	0000	347	122				
			6-11-001-2132-253-000-0000-347-122			PAYROLL ACCOUNT - TR			0.00	0.00	2,883.36
								Total Dimension:	**$0.00**	**$0.00**	**$2,883.36**
11	000	2132	253	000	0000	347	125				
			6-11-001-2132-253-000-0000-347-125			PAYROLL ACCOUNT - TR			0.00	0.00	2,569.86
								Total Dimension:	**$0.00**	**$0.00**	**$2,569.86**
11	000	2132	253	000	0000	347	130				
			6-11-001-2132-253-000-0000-347-130			PAYROLL ACCOUNT - TR			0.00	0.00	2,438.88
								Total Dimension:	**$0.00**	**$0.00**	**$2,438.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	253	000	0000	347	135			
			6-11-001-2132-253-000-0000-347-135			PAYROLL ACCOUNT - TR		0.00	0.00	2,871.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,871.24**
11	000	2132	253	000	0000	347	140			
			6-11-001-2132-253-000-0000-347-140			PAYROLL ACCOUNT - TR		0.00	0.00	2,911.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,911.56**
11	000	2132	253	000	0000	347	145			
			6-11-001-2132-253-000-0000-347-145			PAYROLL ACCOUNT - TR		0.00	0.00	2,769.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,769.20**
11	000	2132	253	000	0000	347	150			
			6-11-001-2132-253-000-0000-347-150			PAYROLL ACCOUNT - TR		0.00	0.00	2,507.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,507.28**
11	000	2132	253	000	0000	347	155			
			6-11-001-2132-253-000-0000-347-155			PAYROLL ACCOUNT - TR		0.00	0.00	3,140.25
							Total Dimension:	**$0.00**	**$0.00**	**$3,140.25**
11	000	2132	253	000	0000	347	160			
			6-11-001-2132-253-000-0000-347-160			PAYROLL ACCOUNT - TR		0.00	0.00	2,871.47
							Total Dimension:	**$0.00**	**$0.00**	**$2,871.47**
11	000	2132	253	000	0000	347	165			
			6-11-001-2132-253-000-0000-347-165			PAYROLL ACCOUNT - TR		0.00	0.00	2,608.89
							Total Dimension:	**$0.00**	**$0.00**	**$2,608.89**
11	000	2132	253	000	0000	347	170			
			6-11-001-2132-253-000-0000-347-170			PAYROLL ACCOUNT - TR		0.00	0.00	2,430.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,430.48**
11	000	2132	253	000	0000	347	175			
			6-11-001-2132-253-000-0000-347-175			PAYROLL ACCOUNT - TR		0.00	0.00	2,826.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,826.85**
11	000	2132	253	000	0000	347	180			
			6-11-001-2132-253-000-0000-347-180			PAYROLL ACCOUNT - TR		0.00	0.00	5,634.41
							Total Dimension:	**$0.00**	**$0.00**	**$5,634.41**
11	000	2132	253	000	0000	347	185			
			6-11-001-2132-253-000-0000-347-185			PAYROLL ACCOUNT - TR		0.00	0.00	5,766.72
							Total Dimension:	**$0.00**	**$0.00**	**$5,766.72**
11	000	2132	253	000	0000	347	190			
			6-11-001-2132-253-000-0000-347-190			PAYROLL ACCOUNT - TR		0.00	0.00	2,826.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,826.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	253	000	0000	347	195			
			6-11-001-2132-253-000-0000-347-195			PAYROLL ACCOUNT - TR		0.00	0.00	2,608.90
							Total Dimension:	**$0.00**	**$0.00**	**$2,608.90**
11	000	2132	253	000	0000	347	505			
			6-11-001-2132-253-000-0000-347-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,228.71
							Total Dimension:	**$0.00**	**$0.00**	**$3,228.71**
11	000	2132	253	000	0000	347	510			
			6-11-001-2132-253-000-0000-347-510			PAYROLL ACCOUNT - TR		0.00	0.00	2,769.31
							Total Dimension:	**$0.00**	**$0.00**	**$2,769.31**
11	000	2132	253	000	0000	347	515			
			6-11-001-2132-253-000-0000-347-515			PAYROLL ACCOUNT - TR		0.00	0.00	2,883.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,883.36**
11	000	2132	253	000	0000	347	520			
			6-11-001-2132-253-000-0000-347-520			PAYROLL ACCOUNT - TR		0.00	0.00	2,507.39
							Total Dimension:	**$0.00**	**$0.00**	**$2,507.39**
11	000	2132	253	000	0000	347	525			
			6-11-001-2132-253-000-0000-347-525			PAYROLL ACCOUNT - TR		0.00	0.00	2,871.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,871.23**
11	000	2132	253	000	0000	347	530			
			6-11-001-2132-253-000-0000-347-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,430.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,430.59**
11	000	2132	253	000	0000	347	705			
			6-11-001-2132-253-000-0000-347-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,202.95
							Total Dimension:	**$0.00**	**$0.00**	**$3,202.95**
11	000	2132	253	000	0000	347	715			
			6-11-001-2132-253-000-0000-347-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,811.48
							Total Dimension:	**$0.00**	**$0.00**	**$5,811.48**
11	000	2132	253	000	0000	347	720			
			6-11-001-2132-253-000-0000-347-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,671.33
							Total Dimension:	**$0.00**	**$0.00**	**$2,671.33**
11	000	2132	261	000	0000	507	105			
			6-11-013-2132-261-000-0000-507-105			PAYROLL ACCOUNT - TR		0.00	0.00	2,064.03
							Total Dimension:	**$0.00**	**$0.00**	**$2,064.03**
11	000	2132	261	000	0000	507	175			
			6-11-013-2132-261-000-0000-507-175			PAYROLL ACCOUNT - TR		0.00	0.00	1,130.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,130.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	261	239	0000	507	105			
			6-11-013-2132-261-239-0000-507-105			PAYROLL ACCOUNT - TR		0.00	0.00	28.94
							Total Dimension:	**$0.00**	**$0.00**	**$28.94**
11	000	2132	261	239	0000	507	150			
			6-11-013-2132-261-239-0000-507-150			PAYROLL ACCOUNT - TR		0.00	0.00	1,352.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,352.22**
11	000	2132	261	239	0000	507	170			
			6-11-013-2132-261-239-0000-507-170			PAYROLL ACCOUNT - TR		0.00	0.00	28.94
							Total Dimension:	**$0.00**	**$0.00**	**$28.94**
11	000	2132	261	239	0000	507	175			
			6-11-013-2132-261-239-0000-507-175			PAYROLL ACCOUNT - TR		0.00	0.00	604.01
							Total Dimension:	**$0.00**	**$0.00**	**$604.01**
11	000	2132	261	239	0000	507	180			
			6-11-013-2132-261-239-0000-507-180			PAYROLL ACCOUNT - TR		0.00	0.00	57.88
							Total Dimension:	**$0.00**	**$0.00**	**$57.88**
11	000	2132	261	239	0000	507	185			
			6-11-013-2132-261-239-0000-507-185			PAYROLL ACCOUNT - TR		0.00	0.00	5,421.54
							Total Dimension:	**$0.00**	**$0.00**	**$5,421.54**
11	000	2132	261	239	0000	507	190			
			6-11-013-2132-261-239-0000-507-190			PAYROLL ACCOUNT - TR		0.00	0.00	602.47
							Total Dimension:	**$0.00**	**$0.00**	**$602.47**
11	000	2132	261	239	0000	507	195			
			6-11-013-2132-261-239-0000-507-195			PAYROLL ACCOUNT - TR		0.00	0.00	3,358.17
							Total Dimension:	**$0.00**	**$0.00**	**$3,358.17**
11	000	2132	261	239	0000	507	520			
			6-11-013-2132-261-239-0000-507-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,352.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,352.14**
11	000	2132	261	239	0000	507	530			
			6-11-013-2132-261-239-0000-507-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,495.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,495.52**
11	000	2132	261	239	0000	507	705			
			6-11-013-2132-261-239-0000-507-705			PAYROLL ACCOUNT - TR		0.00	0.00	885.90
							Total Dimension:	**$0.00**	**$0.00**	**$885.90**
11	000	2132	261	239	0000	507	715			
			6-11-013-2132-261-239-0000-507-715			PAYROLL ACCOUNT - TR		0.00	0.00	886.24
							Total Dimension:	**$0.00**	**$0.00**	**$886.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	261	239	0000	507	720			
			6-11-013-2132-261-239-0000-507-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,051.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,051.47**
11	000	2132	263	000	0000	507	105			
			6-11-013-2132-263-000-0000-507-105			PAYROLL ACCOUNT - TR		0.00	0.00	2,801.07
							Total Dimension:	**$0.00**	**$0.00**	**$2,801.07**
11	000	2132	263	000	0000	507	175			
			6-11-013-2132-263-000-0000-507-175			PAYROLL ACCOUNT - TR		0.00	0.00	1,534.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,534.10**
11	000	2132	263	239	0000	507	105			
			6-11-013-2132-263-239-0000-507-105			PAYROLL ACCOUNT - TR		0.00	0.00	39.28
							Total Dimension:	**$0.00**	**$0.00**	**$39.28**
11	000	2132	263	239	0000	507	150			
			6-11-013-2132-263-239-0000-507-150			PAYROLL ACCOUNT - TR		0.00	0.00	1,835.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,835.11**
11	000	2132	263	239	0000	507	170			
			6-11-013-2132-263-239-0000-507-170			PAYROLL ACCOUNT - TR		0.00	0.00	39.28
							Total Dimension:	**$0.00**	**$0.00**	**$39.28**
11	000	2132	263	239	0000	507	175			
			6-11-013-2132-263-239-0000-507-175			PAYROLL ACCOUNT - TR		0.00	0.00	819.70
							Total Dimension:	**$0.00**	**$0.00**	**$819.70**
11	000	2132	263	239	0000	507	180			
			6-11-013-2132-263-239-0000-507-180			PAYROLL ACCOUNT - TR		0.00	0.00	78.54
							Total Dimension:	**$0.00**	**$0.00**	**$78.54**
11	000	2132	263	239	0000	507	185			
			6-11-013-2132-263-239-0000-507-185			PAYROLL ACCOUNT - TR		0.00	0.00	7,357.85
							Total Dimension:	**$0.00**	**$0.00**	**$7,357.85**
11	000	2132	263	239	0000	507	190			
			6-11-013-2132-263-239-0000-507-190			PAYROLL ACCOUNT - TR		0.00	0.00	817.63
							Total Dimension:	**$0.00**	**$0.00**	**$817.63**
11	000	2132	263	239	0000	507	195			
			6-11-013-2132-263-239-0000-507-195			PAYROLL ACCOUNT - TR		0.00	0.00	4,557.47
							Total Dimension:	**$0.00**	**$0.00**	**$4,557.47**
11	000	2132	263	239	0000	507	520			
			6-11-013-2132-263-239-0000-507-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,835.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,835.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	263	239	0000	507	530			
			6-11-013-2132-263-239-0000-507-530			PAYROLL ACCOUNT - TR		0.00	0.00	3,386.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,386.99**
11	000	2132	263	239	0000	507	705			
			6-11-013-2132-263-239-0000-507-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,202.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,202.24**
11	000	2132	263	239	0000	507	715			
			6-11-013-2132-263-239-0000-507-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,202.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,202.80**
11	000	2132	263	239	0000	507	720			
			6-11-013-2132-263-239-0000-507-720			PAYROLL ACCOUNT - TR		0.00	0.00	4,141.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,141.12**
11	000	2132	273	000	0000	347	050			
			6-11-014-2132-273-000-0000-347-050			PAYROLL ACCOUNT		0.00	0.00	11.16
			6-11-014-2132-273-000-0000-347-055			PAYROLL ACCOUNT		0.00	0.00	122.18
							Total Dimension:	**$0.00**	**$0.00**	**$133.34**
11	000	2132	273	000	0000	347	105			
			6-11-014-2132-273-000-0000-347-103			PAYROLL ACCOUNT		0.00	0.00	48.29
			6-11-014-2132-273-000-0000-347-105			PAYROLL ACCOUNT		0.00	0.00	57.56
							Total Dimension:	**$0.00**	**$0.00**	**$105.85**
11	000	2132	273	000	0000	347	110			
			6-11-014-2132-273-000-0000-347-110			PAYROLL ACCOUNT		0.00	0.00	51.10
							Total Dimension:	**$0.00**	**$0.00**	**$51.10**
11	000	2132	273	000	0000	347	115			
			6-11-014-2132-273-000-0000-347-115			PAYROLL ACCOUNT		0.00	0.00	57.02
							Total Dimension:	**$0.00**	**$0.00**	**$57.02**
11	000	2132	273	000	0000	347	122			
			6-11-014-2132-273-000-0000-347-122			PAYROLL ACCOUNT		0.00	0.00	57.16
							Total Dimension:	**$0.00**	**$0.00**	**$57.16**
11	000	2132	273	000	0000	347	125			
			6-11-014-2132-273-000-0000-347-125			PAYROLL ACCOUNT		0.00	0.00	51.10
							Total Dimension:	**$0.00**	**$0.00**	**$51.10**
11	000	2132	273	000	0000	347	130			
			6-11-014-2132-273-000-0000-347-130			PAYROLL ACCOUNT		0.00	0.00	48.34
							Total Dimension:	**$0.00**	**$0.00**	**$48.34**
11	000	2132	273	000	0000	347	135			
			6-11-014-2132-273-000-0000-347-135			PAYROLL ACCOUNT		0.00	0.00	57.07
							Total Dimension:	**$0.00**	**$0.00**	**$57.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	273	000	0000	347	140			
			6-11-014-2132-273-000-0000-347-140			PAYROLL ACCOUNT		0.00	0.00	57.55
							Total Dimension:	**$0.00**	**$0.00**	**$57.55**
11	000	2132	273	000	0000	347	145			
			6-11-014-2132-273-000-0000-347-145			PAYROLL ACCOUNT		0.00	0.00	55.97
							Total Dimension:	**$0.00**	**$0.00**	**$55.97**
11	000	2132	273	000	0000	347	150			
			6-11-014-2132-273-000-0000-347-150			PAYROLL ACCOUNT		0.00	0.00	49.17
							Total Dimension:	**$0.00**	**$0.00**	**$49.17**
11	000	2132	273	000	0000	347	155			
			6-11-014-2132-273-000-0000-347-155			PAYROLL ACCOUNT		0.00	0.00	62.91
							Total Dimension:	**$0.00**	**$0.00**	**$62.91**
11	000	2132	273	000	0000	347	160			
			6-11-014-2132-273-000-0000-347-160			PAYROLL ACCOUNT		0.00	0.00	57.05
							Total Dimension:	**$0.00**	**$0.00**	**$57.05**
11	000	2132	273	000	0000	347	165			
			6-11-014-2132-273-000-0000-347-165			PAYROLL ACCOUNT		0.00	0.00	51.12
							Total Dimension:	**$0.00**	**$0.00**	**$51.12**
11	000	2132	273	000	0000	347	170			
			6-11-014-2132-273-000-0000-347-170			PAYROLL ACCOUNT		0.00	0.00	47.66
							Total Dimension:	**$0.00**	**$0.00**	**$47.66**
11	000	2132	273	000	0000	347	175			
			6-11-014-2132-273-000-0000-347-175			PAYROLL ACCOUNT		0.00	0.00	57.71
							Total Dimension:	**$0.00**	**$0.00**	**$57.71**
11	000	2132	273	000	0000	347	180			
			6-11-014-2132-273-000-0000-347-180			PAYROLL ACCOUNT		0.00	0.00	111.33
							Total Dimension:	**$0.00**	**$0.00**	**$111.33**
11	000	2132	273	000	0000	347	185			
			6-11-014-2132-273-000-0000-347-185			PAYROLL ACCOUNT		0.00	0.00	117.55
							Total Dimension:	**$0.00**	**$0.00**	**$117.55**
11	000	2132	273	000	0000	347	190			
			6-11-014-2132-273-000-0000-347-190			PAYROLL ACCOUNT		0.00	0.00	57.91
							Total Dimension:	**$0.00**	**$0.00**	**$57.91**
11	000	2132	273	000	0000	347	195			
			6-11-014-2132-273-000-0000-347-195			PAYROLL ACCOUNT		0.00	0.00	51.13
							Total Dimension:	**$0.00**	**$0.00**	**$51.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	273	000	0000	347	505			
			6-11-014-2132-273-000-0000-347-505			PAYROLL ACCOUNT		0.00	0.00	64.16
							Total Dimension:	**$0.00**	**$0.00**	**$64.16**
11	000	2132	273	000	0000	347	510			
			6-11-014-2132-273-000-0000-347-510			PAYROLL ACCOUNT		0.00	0.00	55.97
							Total Dimension:	**$0.00**	**$0.00**	**$55.97**
11	000	2132	273	000	0000	347	515			
			6-11-014-2132-273-000-0000-347-515			PAYROLL ACCOUNT		0.00	0.00	57.14
							Total Dimension:	**$0.00**	**$0.00**	**$57.14**
11	000	2132	273	000	0000	347	520			
			6-11-014-2132-273-000-0000-347-520			PAYROLL ACCOUNT		0.00	0.00	49.17
							Total Dimension:	**$0.00**	**$0.00**	**$49.17**
11	000	2132	273	000	0000	347	525			
			6-11-014-2132-273-000-0000-347-525			PAYROLL ACCOUNT		0.00	0.00	57.01
							Total Dimension:	**$0.00**	**$0.00**	**$57.01**
11	000	2132	273	000	0000	347	530			
			6-11-014-2132-273-000-0000-347-530			PAYROLL ACCOUNT		0.00	0.00	47.76
							Total Dimension:	**$0.00**	**$0.00**	**$47.76**
11	000	2132	273	000	0000	347	705			
			6-11-014-2132-273-000-0000-347-705			PAYROLL ACCOUNT		0.00	0.00	63.60
							Total Dimension:	**$0.00**	**$0.00**	**$63.60**
11	000	2132	273	000	0000	347	715			
			6-11-014-2132-273-000-0000-347-715			PAYROLL ACCOUNT		0.00	0.00	62.71
							Total Dimension:	**$0.00**	**$0.00**	**$62.71**
11	000	2132	273	000	0000	347	720			
			6-11-014-2132-273-000-0000-347-720			PAYROLL ACCOUNT		0.00	0.00	107.61
							Total Dimension:	**$0.00**	**$0.00**	**$107.61**
11	000	2132	273	100	0000	214	050			
			6-11-014-2132-273-100-0000-214-055			PAYROLL ACCOUNT		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	000	2132	273	100	0000	214	115			
			6-11-014-2132-273-100-0000-214-115			PAYROLL ACCOUNT		0.00	0.00	2.29
							Total Dimension:	**$0.00**	**$0.00**	**$2.29**
11	000	2132	273	100	0000	214	122			
			6-11-014-2132-273-100-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	273	100	0000	214	125			
			6-11-014-2132-273-100-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	000	2132	273	100	0000	214	130			
			6-11-014-2132-273-100-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	3.56
							Total Dimension:	**$0.00**	**$0.00**	**$3.56**
11	000	2132	273	100	0000	214	135			
			6-11-014-2132-273-100-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	3.30
							Total Dimension:	**$0.00**	**$0.00**	**$3.30**
11	000	2132	273	100	0000	214	140			
			6-11-014-2132-273-100-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2132	273	100	0000	214	150			
			6-11-014-2132-273-100-0000-214-150			PAYROLL ACCOUNT		0.00	0.00	2.54
							Total Dimension:	**$0.00**	**$0.00**	**$2.54**
11	000	2132	273	100	0000	214	155			
			6-11-014-2132-273-100-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	2.03
							Total Dimension:	**$0.00**	**$0.00**	**$2.03**
11	000	2132	273	100	0000	214	165			
			6-11-014-2132-273-100-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2132	273	100	0000	214	170			
			6-11-014-2132-273-100-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2132	273	100	0000	214	175			
			6-11-014-2132-273-100-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2132	273	100	0000	214	180			
			6-11-014-2132-273-100-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	2.29
							Total Dimension:	**$0.00**	**$0.00**	**$2.29**
11	000	2132	273	100	0000	214	185			
			6-11-014-2132-273-100-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
11	000	2132	273	100	0000	214	190			
			6-11-014-2132-273-100-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	0.77
							Total Dimension:	**$0.00**	**$0.00**	**$0.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	273	100	0000	214	195			
			6-11-014-2132-273-100-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	000	2132	273	100	0000	214	505			
			6-11-014-2132-273-100-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	4.06
							Total Dimension:	**$0.00**	**$0.00**	**$4.06**
11	000	2132	273	100	0000	214	515			
			6-11-014-2132-273-100-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2132	273	100	0000	214	705			
			6-11-014-2132-273-100-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	9.90
							Total Dimension:	**$0.00**	**$0.00**	**$9.90**
11	000	2132	273	100	0000	214	720			
			6-11-014-2132-273-100-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	2.29
							Total Dimension:	**$0.00**	**$0.00**	**$2.29**
11	000	2132	273	239	0000	347	180			
			6-11-014-2132-273-449-0000-347-180			PAYROLL ACCOUNT		0.00	0.00	7.29
							Total Dimension:	**$0.00**	**$0.00**	**$7.29**
11	000	2132	273	239	0000	347	530			
			6-11-014-2132-273-449-0000-347-530			PAYROLL ACCOUNT		0.00	0.00	2.79
							Total Dimension:	**$0.00**	**$0.00**	**$2.79**
11	000	2132	283	000	0000	507	105			
			6-11-014-2132-283-000-0000-507-105			PAYROLL ACCOUNT		0.00	0.00	539.16
							Total Dimension:	**$0.00**	**$0.00**	**$539.16**
11	000	2132	283	000	0000	507	175			
			6-11-014-2132-283-000-0000-507-175			PAYROLL ACCOUNT		0.00	0.00	314.30
							Total Dimension:	**$0.00**	**$0.00**	**$314.30**
11	000	2132	283	239	0000	507	105			
			6-11-014-2132-283-239-0000-507-105			PAYROLL ACCOUNT		0.00	0.00	7.38
							Total Dimension:	**$0.00**	**$0.00**	**$7.38**
11	000	2132	283	239	0000	507	150			
			6-11-014-2132-283-239-0000-507-150			PAYROLL ACCOUNT		0.00	0.00	357.36
							Total Dimension:	**$0.00**	**$0.00**	**$357.36**
11	000	2132	283	239	0000	507	170			
			6-11-014-2132-283-239-0000-507-170			PAYROLL ACCOUNT		0.00	0.00	7.38
							Total Dimension:	**$0.00**	**$0.00**	**$7.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	283	239	0000	507	175			
			6-11-014-2132-283-239-0000-507-175			PAYROLL ACCOUNT		0.00	0.00	161.89
							Total Dimension:	**$0.00**	**$0.00**	**$161.89**
11	000	2132	283	239	0000	507	180			
			6-11-014-2132-283-239-0000-507-180			PAYROLL ACCOUNT		0.00	0.00	14.75
							Total Dimension:	**$0.00**	**$0.00**	**$14.75**
11	000	2132	283	239	0000	507	185			
			6-11-014-2132-283-239-0000-507-185			PAYROLL ACCOUNT		0.00	0.00	1,394.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,394.81**
11	000	2132	283	239	0000	507	190			
			6-11-014-2132-283-239-0000-507-190			PAYROLL ACCOUNT		0.00	0.00	161.49
							Total Dimension:	**$0.00**	**$0.00**	**$161.49**
11	000	2132	283	239	0000	507	195			
			6-11-014-2132-283-239-0000-507-195			PAYROLL ACCOUNT		0.00	0.00	902.48
							Total Dimension:	**$0.00**	**$0.00**	**$902.48**
11	000	2132	283	239	0000	507	520			
			6-11-014-2132-283-239-0000-507-520			PAYROLL ACCOUNT		0.00	0.00	357.36
							Total Dimension:	**$0.00**	**$0.00**	**$357.36**
11	000	2132	283	239	0000	507	530			
			6-11-014-2132-283-239-0000-507-530			PAYROLL ACCOUNT		0.00	0.00	682.30
							Total Dimension:	**$0.00**	**$0.00**	**$682.30**
11	000	2132	283	239	0000	507	705			
			6-11-014-2132-283-239-0000-507-705			PAYROLL ACCOUNT		0.00	0.00	226.57
							Total Dimension:	**$0.00**	**$0.00**	**$226.57**
11	000	2132	283	239	0000	507	715			
			6-11-014-2132-283-239-0000-507-715			PAYROLL ACCOUNT		0.00	0.00	226.64
							Total Dimension:	**$0.00**	**$0.00**	**$226.64**
11	000	2132	283	239	0000	507	720			
			6-11-014-2132-283-239-0000-507-720			PAYROLL ACCOUNT		0.00	0.00	795.55
							Total Dimension:	**$0.00**	**$0.00**	**$795.55**
11	000	2132	283	239	1050	507	530			
			6-11-014-2132-283-449-1050-507-530			PAYROLL ACCOUNT		0.00	0.00	54.18
							Total Dimension:	**$0.00**	**$0.00**	**$54.18**
11	000	2132	336	000	0000	000	705			
			6-11-152-2132-336-000-0000-000-705			MEDICAL SERVICES		0.00	0.00	875.00
							Total Dimension:	**$0.00**	**$0.00**	**$875.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	336	000	0000	000	715			
			6-11-152-2132-336-000-0000-000-715			MEDICAL SERVICES		0.00	0.00	875.00
							Total Dimension:	**$0.00**	**$0.00**	**$875.00**
11	000	2132	336	000	0000	000	720			
			6-11-152-2132-336-000-0000-000-720			MEDICAL SERVICES		0.00	0.00	875.00
							Total Dimension:	**$0.00**	**$0.00**	**$875.00**
11	000	2132	336	800	0000	000	705			
			6-11-069-2132-336-817-0000-000-705			MEDICAL SERVICES		222,000.00	0.00	83,492.26
							Total Dimension:	**$222,000.00**	**$0.00**	**$83,492.26**
11	000	2132	336	800	0000	000	715			
			6-11-069-2132-336-817-0000-000-715			MEDICAL SERVICES		121,921.20	0.00	83,492.26
							Total Dimension:	**$121,921.20**	**$0.00**	**$83,492.26**
11	000	2132	336	800	0000	000	720			
			6-11-069-2132-336-817-0000-000-720			MEDICAL SERVICES		0.00	0.00	83,492.25
							Total Dimension:	**$0.00**	**$0.00**	**$83,492.25**
11	000	2132	439	239	0000	000	050			
			6-11-062-2132-439-239-0000-000-055 SERVICES			OTHER EQUIP & VEHICLE		0.00	0.00	1,155.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,155.00**
11	000	2132	580	239	0000	000	122			
			6-11-021-2132-580-239-0000-000-122			STAFF TRAVEL		0.00	0.00	81.65
							Total Dimension:	**$0.00**	**$0.00**	**$81.65**
11	000	2132	580	239	0000	000	130			
			6-11-021-2132-580-239-0000-000-130			STAFF TRAVEL		0.00	0.00	39.31
							Total Dimension:	**$0.00**	**$0.00**	**$39.31**
11	000	2132	580	239	0000	000	135			
			6-11-021-2132-580-239-0000-000-135			STAFF TRAVEL		0.00	0.00	5.53
							Total Dimension:	**$0.00**	**$0.00**	**$5.53**
11	000	2132	580	239	0000	000	140			
			6-11-021-2132-580-239-0000-000-140			STAFF TRAVEL		0.00	0.00	207.91
							Total Dimension:	**$0.00**	**$0.00**	**$207.91**
11	000	2132	580	239	0000	000	145			
			6-11-021-2132-580-239-0000-000-145			STAFF TRAVEL		0.00	0.00	66.89
							Total Dimension:	**$0.00**	**$0.00**	**$66.89**
11	000	2132	580	239	0000	000	155			
			6-11-021-2132-580-239-0000-000-155			STAFF TRAVEL		0.00	0.00	307.10
							Total Dimension:	**$0.00**	**$0.00**	**$307.10**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	580	239	0000	000	165			
			6-11-021-2132-580-239-0000-000-165			STAFF TRAVEL		0.00	0.00	73.11
							Total Dimension:	**$0.00**	**$0.00**	**$73.11**
11	000	2132	580	239	0000	000	170			
			6-11-021-2132-580-239-0000-000-170			STAFF TRAVEL		0.00	0.00	73.11
							Total Dimension:	**$0.00**	**$0.00**	**$73.11**
11	000	2132	580	239	0000	000	175			
			6-11-021-2132-580-239-0000-000-175			STAFF TRAVEL		0.00	0.00	81.65
							Total Dimension:	**$0.00**	**$0.00**	**$81.65**
11	000	2132	580	239	0000	000	185			
			6-11-021-2132-580-239-0000-000-185			STAFF TRAVEL		0.00	0.00	21.98
							Total Dimension:	**$0.00**	**$0.00**	**$21.98**
11	000	2132	580	239	0000	000	505			
			6-11-021-2132-580-239-0000-000-505			STAFF TRAVEL		0.00	0.00	50.52
							Total Dimension:	**$0.00**	**$0.00**	**$50.52**
11	000	2132	580	239	0000	000	510			
			6-11-021-2132-580-239-0000-000-510			STAFF TRAVEL		0.00	0.00	66.88
							Total Dimension:	**$0.00**	**$0.00**	**$66.88**
11	000	2132	580	239	0000	000	525			
			6-11-021-2132-580-239-0000-000-525			STAFF TRAVEL		0.00	0.00	5.53
							Total Dimension:	**$0.00**	**$0.00**	**$5.53**
11	000	2132	580	239	0000	000	705			
			6-11-021-2132-580-239-0000-000-705			STAFF TRAVEL		0.00	0.00	11.23
							Total Dimension:	**$0.00**	**$0.00**	**$11.23**
11	000	2132	580	239	0000	000	715			
			6-11-021-2132-580-239-0000-000-715			STAFF TRAVEL		0.00	0.00	307.09
							Total Dimension:	**$0.00**	**$0.00**	**$307.09**
11	000	2132	580	239	0000	000	720			
			6-11-021-2132-580-239-0000-000-720			STAFF TRAVEL		0.00	0.00	89.65
							Total Dimension:	**$0.00**	**$0.00**	**$89.65**
11	000	2132	616	000	0000	000	050			
			6-11-091-2132-616-000-0000-000-051			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	162.57
							Total Dimension:	**$0.00**	**$0.00**	**$162.57**
11	000	2132	616	000	0000	000	105			
			6-11-031-2132-616-000-0000-000-105			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	456.82
							Total Dimension:	**$0.00**	**$0.00**	**$456.82**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	616	000	0000	000	125			
			6-11-035-2132-616-000-0000-000-125 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	495.06
			6-11-091-2132-616-000-0000-000-125 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$635.31**
11	000	2132	616	000	0000	000	135			
			6-11-037-2132-616-000-0000-000-135 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	623.32
			6-11-091-2132-616-000-0000-000-135 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$763.57**
11	000	2132	616	000	0000	000	140			
			6-11-091-2132-616-000-0000-000-140 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$140.25**
11	000	2132	616	000	0000	000	170			
			6-11-091-2132-616-000-0000-000-170 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$140.25**
11	000	2132	616	000	0000	000	175			
			6-11-091-2132-616-000-0000-000-175 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$140.25**
11	000	2132	616	000	0000	000	185			
			6-11-091-2132-616-000-0000-000-185 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$140.25**
11	000	2132	616	000	0000	000	505			
			6-11-043-2132-616-000-0000-000-505 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	480.98
			6-11-091-2132-616-000-0000-000-505 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$621.23**
11	000	2132	616	000	0000	000	510			
			6-11-049-2132-616-000-0000-000-510 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	247.33
							Total Dimension:	**$0.00**	**$0.00**	**$247.33**
11	000	2132	616	000	0000	000	515			
			6-11-044-2132-616-000-0000-000-515 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	581.06
							Total Dimension:	**$0.00**	**$0.00**	**$581.06**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	616	000	0000	000	520			
			6-11-045-2132-616-000-0000-000-520 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	509.71
			6-11-091-2132-616-000-0000-000-520 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$649.96**
11	000	2132	616	000	0000	000	525			
			6-11-050-2132-616-000-0000-000-525 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	492.11
			6-11-091-2132-616-000-0000-000-525 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$632.36**
11	000	2132	616	000	0000	000	530			
			6-11-053-2132-616-000-0000-000-530 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	850.14
							Total Dimension:	**$0.00**	**$0.00**	**$850.14**
11	000	2132	616	000	0000	000	705			
			6-11-046-2132-616-000-0000-000-705 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	129.87
			6-11-091-2132-616-000-0000-000-705 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	140.23
							Total Dimension:	**$0.00**	**$0.00**	**$270.10**
11	000	2132	616	000	0000	000	715			
			6-11-048-2132-616-000-0000-000-715 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	526.19
							Total Dimension:	**$0.00**	**$0.00**	**$526.19**
11	000	2132	616	000	0000	000	720			
			6-11-051-2132-616-000-0000-000-720 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	870.13
							Total Dimension:	**$0.00**	**$0.00**	**$870.13**
11	000	2132	616	239	0000	000	050			
			6-11-062-2132-616-239-0000-000-055 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	4,308.02
			6-11-071-2132-616-239-0000-000-055 SUPPLIES			HEALTH, FIRST AID, HYGIENE		150,000.00	0.00	0.00
							Total Dimension:	**$150,000.00**	**$0.00**	**$4,308.02**
11	000	2132	616	430	0000	000	720			
			6-11-067-2132-616-430-0000-000-720 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	461.00
							Total Dimension:	**$0.00**	**$0.00**	**$461.00**
11	000	2132	616	900	0000	000	122			
			6-11-034-2132-616-900-0000-000-122 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	992.29
							Total Dimension:	**$0.00**	**$0.00**	**$992.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	619	000	0000	000	105			
			6-11-031-2132-619-000-0000-000-105			GENERAL SUPPLIES		0.00	0.00	11.42
							Total Dimension:	**$0.00**	**$0.00**	**$11.42**
11	000	2132	619	239	0000	000	050			
			6-11-062-2132-619-239-0000-000-055			GENERAL SUPPLIES		0.00	0.00	9.29
							Total Dimension:	**$0.00**	**$0.00**	**$9.29**
11	000	2132	619	239	0000	000	135			
			6-11-062-2132-619-239-0000-000-135			GENERAL SUPPLIES		0.00	0.00	15.93
							Total Dimension:	**$0.00**	**$0.00**	**$15.93**
11	000	2132	619	239	0000	000	145			
			6-11-062-2132-619-239-0000-000-145			GENERAL SUPPLIES		0.00	0.00	15.93
							Total Dimension:	**$0.00**	**$0.00**	**$15.93**
11	000	2132	619	239	0000	000	150			
			6-11-062-2132-619-239-0000-000-150			GENERAL SUPPLIES		0.00	0.00	15.93
							Total Dimension:	**$0.00**	**$0.00**	**$15.93**
11	000	2132	619	239	0000	000	155			
			6-11-062-2132-619-239-0000-000-155			GENERAL SUPPLIES		0.00	0.00	15.93
							Total Dimension:	**$0.00**	**$0.00**	**$15.93**
11	000	2132	619	239	0000	000	160			
			6-11-062-2132-619-239-0000-000-160			GENERAL SUPPLIES		0.00	0.00	15.93
							Total Dimension:	**$0.00**	**$0.00**	**$15.93**
11	000	2132	619	239	0000	000	170			
			6-11-062-2132-619-239-0000-000-170			GENERAL SUPPLIES		0.00	0.00	15.93
							Total Dimension:	**$0.00**	**$0.00**	**$15.93**
11	000	2132	619	239	0000	000	175			
			6-11-062-2132-619-239-0000-000-175			GENERAL SUPPLIES		0.00	0.00	15.93
							Total Dimension:	**$0.00**	**$0.00**	**$15.93**
11	000	2132	619	239	0000	000	180			
			6-11-062-2132-619-239-0000-000-180			GENERAL SUPPLIES		0.00	0.00	15.93
							Total Dimension:	**$0.00**	**$0.00**	**$15.93**
11	000	2132	619	239	0000	000	525			
			6-11-062-2132-619-239-0000-000-525			GENERAL SUPPLIES		0.00	0.00	15.93
							Total Dimension:	**$0.00**	**$0.00**	**$15.93**
11	000	2132	619	239	0000	000	715			
			6-11-062-2132-619-239-0000-000-715			GENERAL SUPPLIES		0.00	0.00	15.95
							Total Dimension:	**$0.00**	**$0.00**	**$15.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2132	651	000	0000	000	105			
			6-11-030-2132-651-000-0000-000-103			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	175.99
							Total Dimension:	**$0.00**	**$0.00**	**$175.99**
11	000	2132	651	000	0000	000	165			
			6-11-047-2132-651-000-0000-000-165			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,652.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,652.69**
11	000	2132	651	000	0000	000	530			
			6-11-053-2132-651-000-0000-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	177.53
							Total Dimension:	**$0.00**	**$0.00**	**$177.53**
11	000	2132	651	000	0000	000	715			
			6-11-048-2132-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	262.78
							Total Dimension:	**$0.00**	**$0.00**	**$262.78**
11	000	2132	651	000	0000	000	720			
			6-11-051-2132-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,917.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,917.00**
11	000	2132	656	239	0000	000	050			
			6-11-062-2132-656-239-0000-000-055			MACHINERY/MACHINES		0.00	0.00	1,199.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,199.00**
11	000	2132	658	239	0000	000	050			
			6-11-062-2132-658-239-0000-000-055			ADAPTIVE SUPPLIES		0.00	0.00	1,199.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,199.00**
11	000	2135	120	239	0000	334	050			
			6-11-013-2135-121-239-0000-334-053			FULL TIME NON CERT SALARIES		0.00	0.00	114,041.29
			6-11-062-2135-122-239-0000-334-055			PT NON CERT SALARY		0.00	0.00	225.00
							Total Dimension:	**$0.00**	**$0.00**	**$114,266.29**
11	000	2135	120	239	0000	334	110			
			6-11-013-2135-121-239-0000-334-110			FULL TIME NON CERT SALARIES		0.00	0.00	33,312.25
							Total Dimension:	**$0.00**	**$0.00**	**$33,312.25**
11	000	2135	120	239	0000	334	115			
			6-11-013-2135-121-239-0000-334-115			FULL TIME NON CERT SALARIES		0.00	0.00	16,528.16
							Total Dimension:	**$0.00**	**$0.00**	**$16,528.16**
11	000	2135	120	239	0000	334	122			
			6-11-013-2135-121-239-0000-334-122			FULL TIME NON CERT SALARIES		0.00	0.00	40,602.53
							Total Dimension:	**$0.00**	**$0.00**	**$40,602.53**
11	000	2135	120	239	0000	334	125			
			6-11-013-2135-121-239-0000-334-125			FULL TIME NON CERT SALARIES		0.00	0.00	16,783.69
							Total Dimension:	**$0.00**	**$0.00**	**$16,783.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	120	239	0000	334	130			
			6-11-013-2135-121-239-0000-334-130			FULL TIME NON CERT SALARIES		0.00	0.00	16,346.55
							Total Dimension:	**$0.00**	**$0.00**	**$16,346.55**
11	000	2135	120	239	0000	334	135			
			6-11-013-2135-121-239-0000-334-135			FULL TIME NON CERT SALARIES		0.00	0.00	44,997.48
							Total Dimension:	**$0.00**	**$0.00**	**$44,997.48**
11	000	2135	120	239	0000	334	140			
			6-11-013-2135-121-239-0000-334-140			FULL TIME NON CERT SALARIES		0.00	0.00	40,602.99
							Total Dimension:	**$0.00**	**$0.00**	**$40,602.99**
11	000	2135	120	239	0000	334	145			
			6-11-013-2135-121-239-0000-334-145			FULL TIME NON CERT SALARIES		0.00	0.00	29,583.13
							Total Dimension:	**$0.00**	**$0.00**	**$29,583.13**
11	000	2135	120	239	0000	334	155			
			6-11-013-2135-121-239-0000-334-155			FULL TIME NON CERT SALARIES		0.00	0.00	16,346.78
							Total Dimension:	**$0.00**	**$0.00**	**$16,346.78**
11	000	2135	120	239	0000	334	160			
			6-11-013-2135-121-239-0000-334-160			FULL TIME NON CERT SALARIES		0.00	0.00	22,593.36
							Total Dimension:	**$0.00**	**$0.00**	**$22,593.36**
11	000	2135	120	239	0000	334	165			
			6-11-013-2135-121-239-0000-334-165			FULL TIME NON CERT SALARIES		0.00	0.00	57,045.31
							Total Dimension:	**$0.00**	**$0.00**	**$57,045.31**
11	000	2135	120	239	0000	334	170			
			6-11-013-2135-121-239-0000-334-170			FULL TIME NON CERT SALARIES		0.00	0.00	74,806.90
							Total Dimension:	**$0.00**	**$0.00**	**$74,806.90**
11	000	2135	120	239	0000	334	180			
			6-11-013-2135-121-239-0000-334-180			FULL TIME NON CERT SALARIES		0.00	0.00	45,258.15
							Total Dimension:	**$0.00**	**$0.00**	**$45,258.15**
11	000	2135	120	239	0000	334	185			
			6-11-013-2135-121-239-0000-334-185			FULL TIME NON CERT SALARIES		0.00	0.00	27,992.60
							Total Dimension:	**$0.00**	**$0.00**	**$27,992.60**
11	000	2135	120	239	0000	334	190			
			6-11-013-2135-121-239-0000-334-190			FULL TIME NON CERT SALARIES		0.00	0.00	46,449.03
							Total Dimension:	**$0.00**	**$0.00**	**$46,449.03**
11	000	2135	120	239	0000	334	195			
			6-11-013-2135-121-239-0000-334-195			FULL TIME NON CERT SALARIES		0.00	0.00	16,346.55
							Total Dimension:	**$0.00**	**$0.00**	**$16,346.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	120	239	0000	334	505			
			6-11-013-2135-121-239-0000-334-505			FULL TIME NON CERT SALARIES		0.00	0.00	11,434.79
							Total Dimension:	**$0.00**	**$0.00**	**$11,434.79**
11	000	2135	120	239	0000	334	510			
			6-11-013-2135-121-239-0000-334-510			FULL TIME NON CERT SALARIES		0.00	0.00	15,637.38
							Total Dimension:	**$0.00**	**$0.00**	**$15,637.38**
11	000	2135	120	239	0000	334	515			
			6-11-013-2135-121-239-0000-334-515			FULL TIME NON CERT SALARIES		0.00	0.00	16,346.55
							Total Dimension:	**$0.00**	**$0.00**	**$16,346.55**
11	000	2135	120	239	0000	334	520			
			6-11-013-2135-121-239-0000-334-520			FULL TIME NON CERT SALARIES		0.00	0.00	7,749.41
							Total Dimension:	**$0.00**	**$0.00**	**$7,749.41**
11	000	2135	120	239	0000	334	525			
			6-11-013-2135-121-239-0000-334-525			FULL TIME NON CERT SALARIES		0.00	0.00	13,060.08
							Total Dimension:	**$0.00**	**$0.00**	**$13,060.08**
11	000	2135	120	239	0000	334	530			
			6-11-013-2135-121-239-0000-334-530			FULL TIME NON CERT SALARIES		0.00	0.00	22,377.87
							Total Dimension:	**$0.00**	**$0.00**	**$22,377.87**
11	000	2135	120	239	0000	334	705			
			6-11-013-2135-121-239-0000-334-705			FULL TIME NON CERT SALARIES		0.00	0.00	13,059.64
							Total Dimension:	**$0.00**	**$0.00**	**$13,059.64**
11	000	2135	120	239	0000	334	715			
			6-11-013-2135-121-239-0000-334-715			FULL TIME NON CERT SALARIES		0.00	0.00	21,877.46
							Total Dimension:	**$0.00**	**$0.00**	**$21,877.46**
11	000	2135	120	239	0000	334	720			
			6-11-013-2135-121-239-0000-334-720			FULL TIME NON CERT SALARIES		0.00	0.00	14,080.90
							Total Dimension:	**$0.00**	**$0.00**	**$14,080.90**
11	000	2135	125	239	0000	334	050			
			6-11-013-2135-125-239-0000-334-053 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	103.41
							Total Dimension:	**$0.00**	**$0.00**	**$103.41**
11	000	2135	125	239	0000	334	110			
			6-11-013-2135-125-239-0000-334-110 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	208.77
							Total Dimension:	**$0.00**	**$0.00**	**$208.77**
11	000	2135	125	239	0000	334	115			
			6-11-013-2135-125-239-0000-334-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	226.31
							Total Dimension:	**$0.00**	**$0.00**	**$226.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	125	239	0000	334	122			
			6-11-013-2135-125-239-0000-334-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	483.15
							Total Dimension:	**$0.00**	**$0.00**	**$483.15**
11	000	2135	125	239	0000	334	125			
			6-11-013-2135-125-239-0000-334-125 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	111.87
							Total Dimension:	**$0.00**	**$0.00**	**$111.87**
11	000	2135	125	239	0000	334	130			
			6-11-013-2135-125-239-0000-334-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	93.37
							Total Dimension:	**$0.00**	**$0.00**	**$93.37**
11	000	2135	125	239	0000	334	135			
			6-11-013-2135-125-239-0000-334-135 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	437.02
							Total Dimension:	**$0.00**	**$0.00**	**$437.02**
11	000	2135	125	239	0000	334	140			
			6-11-013-2135-125-239-0000-334-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	482.92
							Total Dimension:	**$0.00**	**$0.00**	**$482.92**
11	000	2135	125	239	0000	334	145			
			6-11-013-2135-125-239-0000-334-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	239.45
							Total Dimension:	**$0.00**	**$0.00**	**$239.45**
11	000	2135	125	239	0000	334	155			
			6-11-013-2135-125-239-0000-334-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	93.15
							Total Dimension:	**$0.00**	**$0.00**	**$93.15**
11	000	2135	125	239	0000	334	160			
			6-11-013-2135-125-239-0000-334-160 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	209.80
							Total Dimension:	**$0.00**	**$0.00**	**$209.80**
11	000	2135	125	239	0000	334	165			
			6-11-013-2135-125-239-0000-334-165 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	215.28
							Total Dimension:	**$0.00**	**$0.00**	**$215.28**
11	000	2135	125	239	0000	334	170			
			6-11-013-2135-125-239-0000-334-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,016.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,016.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	125	239	0000	334	180			
			6-11-013-2135-125-239-0000-334-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	322.59
							Total Dimension:	**$0.00**	**$0.00**	**$322.59**
11	000	2135	125	239	0000	334	185			
			6-11-013-2135-125-239-0000-334-185 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	13.14
							Total Dimension:	**$0.00**	**$0.00**	**$13.14**
11	000	2135	125	239	0000	334	190			
			6-11-013-2135-125-239-0000-334-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	186.53
							Total Dimension:	**$0.00**	**$0.00**	**$186.53**
11	000	2135	125	239	0000	334	195			
			6-11-013-2135-125-239-0000-334-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	93.15
							Total Dimension:	**$0.00**	**$0.00**	**$93.15**
11	000	2135	125	239	0000	334	510			
			6-11-013-2135-125-239-0000-334-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2135	125	239	0000	334	515			
			6-11-013-2135-125-239-0000-334-515 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	93.15
							Total Dimension:	**$0.00**	**$0.00**	**$93.15**
11	000	2135	125	239	0000	334	520			
			6-11-013-2135-125-239-0000-334-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	141.94
							Total Dimension:	**$0.00**	**$0.00**	**$141.94**
11	000	2135	125	239	0000	334	525			
			6-11-013-2135-125-239-0000-334-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	13.14
							Total Dimension:	**$0.00**	**$0.00**	**$13.14**
11	000	2135	125	239	0000	334	530			
			6-11-013-2135-125-239-0000-334-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	149.08
							Total Dimension:	**$0.00**	**$0.00**	**$149.08**
11	000	2135	125	239	0000	334	705			
			6-11-013-2135-125-239-0000-334-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	13.13
							Total Dimension:	**$0.00**	**$0.00**	**$13.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	125	239	0000	334	715			
			6-11-013-2135-125-239-0000-334-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	208.77
							Total Dimension:	**$0.00**	**$0.00**	**$208.77**
11	000	2135	125	239	0000	334	720			
			6-11-013-2135-125-239-0000-334-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	282.01
							Total Dimension:	**$0.00**	**$0.00**	**$282.01**
11	000	2135	150	239	0000	334	110			
			6-11-013-2135-150-239-0000-334-110			OVERTIME/COMP TIME		0.00	139.89	49.64
							Total Dimension:	**$0.00**	**$139.89**	**$49.64**
11	000	2135	150	239	0000	334	122			
			6-11-013-2135-150-239-0000-334-122			OVERTIME/COMP TIME		0.00	0.00	49.63
							Total Dimension:	**$0.00**	**$0.00**	**$49.63**
11	000	2135	150	239	0000	334	140			
			6-11-013-2135-150-239-0000-334-140			OVERTIME/COMP TIME		0.00	0.00	49.64
							Total Dimension:	**$0.00**	**$0.00**	**$49.64**
11	000	2135	150	239	0000	334	185			
			6-11-013-2135-150-239-0000-334-185			OVERTIME/COMP TIME		0.00	533.63	250.45
							Total Dimension:	**$0.00**	**$533.63**	**$250.45**
11	000	2135	150	239	0000	334	190			
			6-11-013-2135-150-239-0000-334-190			OVERTIME/COMP TIME		0.00	0.00	250.37
							Total Dimension:	**$0.00**	**$0.00**	**$250.37**
11	000	2135	150	239	0000	334	505			
			6-11-013-2135-150-239-0000-334-505			OVERTIME/COMP TIME		0.00	0.00	49.64
							Total Dimension:	**$0.00**	**$0.00**	**$49.64**
11	000	2135	150	239	0000	334	510			
			6-11-013-2135-150-239-0000-334-510			OVERTIME/COMP TIME		0.00	262.71	250.37
							Total Dimension:	**$0.00**	**$262.71**	**$250.37**
11	000	2135	193	239	0000	334	050			
			6-11-013-2135-193-239-0000-334-053			EXTRA DUTY-NON CERTIFIED		0.00	0.00	6,695.00
			6-11-013-2135-193-239-0000-334-055			EXTRA DUTY-NON CERTIFIED		0.00	0.00	6,695.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,390.00**
11	000	2135	193	239	0000	334	110			
			6-11-013-2135-193-239-0000-334-110			EXTRA DUTY-NON CERTIFIED		0.00	0.00	2,231.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,231.50**
11	000	2135	193	239	0000	334	115			
			6-11-013-2135-193-239-0000-334-115			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,785.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,785.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	193	239	0000	334	122			
			6-11-013-2135-193-239-0000-334-122			EXTRA DUTY-NON CERTIFIED		0.00	0.00	3,347.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,347.50**
11	000	2135	193	239	0000	334	125			
			6-11-013-2135-193-239-0000-334-125			EXTRA DUTY-NON CERTIFIED		0.00	0.00	2,008.55
							Total Dimension:	**$0.00**	**$0.00**	**$2,008.55**
11	000	2135	193	239	0000	334	130			
			6-11-013-2135-193-239-0000-334-130			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,673.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.75**
11	000	2135	193	239	0000	334	135			
			6-11-013-2135-193-239-0000-334-135			EXTRA DUTY-NON CERTIFIED		0.00	0.00	5,132.82
							Total Dimension:	**$0.00**	**$0.00**	**$5,132.82**
11	000	2135	193	239	0000	334	140			
			6-11-013-2135-193-239-0000-334-140			EXTRA DUTY-NON CERTIFIED		0.00	0.00	3,347.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,347.50**
11	000	2135	193	239	0000	334	145			
			6-11-013-2135-193-239-0000-334-145			EXTRA DUTY-NON CERTIFIED		0.00	0.00	3,247.44
							Total Dimension:	**$0.00**	**$0.00**	**$3,247.44**
11	000	2135	193	239	0000	334	155			
			6-11-013-2135-193-239-0000-334-155			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,673.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.75**
11	000	2135	193	239	0000	334	160			
			6-11-013-2135-193-239-0000-334-160			EXTRA DUTY-NON CERTIFIED		0.00	0.00	2,321.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,321.48**
11	000	2135	193	239	0000	334	165			
			6-11-013-2135-193-239-0000-334-165			EXTRA DUTY-NON CERTIFIED		0.00	0.00	6,561.10
							Total Dimension:	**$0.00**	**$0.00**	**$6,561.10**
11	000	2135	193	239	0000	334	170			
			6-11-013-2135-193-239-0000-334-170			EXTRA DUTY-NON CERTIFIED		0.00	0.00	7,900.05
							Total Dimension:	**$0.00**	**$0.00**	**$7,900.05**
11	000	2135	193	239	0000	334	180			
			6-11-013-2135-193-239-0000-334-180			EXTRA DUTY-NON CERTIFIED		0.00	0.00	5,356.05
							Total Dimension:	**$0.00**	**$0.00**	**$5,356.05**
11	000	2135	193	239	0000	334	185			
			6-11-013-2135-193-239-0000-334-185			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,462.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,462.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	193	239	0000	334	190			
			6-11-013-2135-193-239-0000-334-190			EXTRA DUTY-NON CERTIFIED		0.00	0.00	3,347.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,347.50**
11	000	2135	193	239	0000	334	195			
			6-11-013-2135-193-239-0000-334-195			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,673.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.75**
11	000	2135	193	239	0000	334	510			
			6-11-013-2135-193-239-0000-334-510			EXTRA DUTY-NON CERTIFIED		0.00	0.00	89.26
							Total Dimension:	**$0.00**	**$0.00**	**$89.26**
11	000	2135	193	239	0000	334	515			
			6-11-013-2135-193-239-0000-334-515			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,673.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.75**
11	000	2135	193	239	0000	334	520			
			6-11-013-2135-193-239-0000-334-520			EXTRA DUTY-NON CERTIFIED		0.00	0.00	758.88
							Total Dimension:	**$0.00**	**$0.00**	**$758.88**
11	000	2135	193	239	0000	334	525			
			6-11-013-2135-193-239-0000-334-525			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,462.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,462.34**
11	000	2135	193	239	0000	334	530			
			6-11-013-2135-193-239-0000-334-530			EXTRA DUTY-NON CERTIFIED		0.00	0.00	2,677.90
							Total Dimension:	**$0.00**	**$0.00**	**$2,677.90**
11	000	2135	193	239	0000	334	705			
			6-11-013-2135-193-239-0000-334-705			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,461.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,461.91**
11	000	2135	193	239	0000	334	715			
			6-11-013-2135-193-239-0000-334-715			EXTRA DUTY-NON CERTIFIED		0.00	0.00	2,231.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,231.28**
11	000	2135	193	239	0000	334	720			
			6-11-013-2135-193-239-0000-334-720			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,338.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,338.95**
11	000	2135	224	239	0000	334	050			
			6-11-013-2135-224-239-0000-334-053			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2135	224	239	0000	334	110			
			6-11-013-2135-224-239-0000-334-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	224	239	0000	334	115			
			6-11-013-2135-224-239-0000-334-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.44
							Total Dimension:	**$0.00**	**$0.00**	**$13.44**
11	000	2135	224	239	0000	334	122			
			6-11-013-2135-224-239-0000-334-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	000	2135	224	239	0000	334	125			
			6-11-013-2135-224-239-0000-334-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$12.12**
11	000	2135	224	239	0000	334	130			
			6-11-013-2135-224-239-0000-334-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	2135	224	239	0000	334	135			
			6-11-013-2135-224-239-0000-334-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.60
							Total Dimension:	**$0.00**	**$0.00**	**$33.60**
11	000	2135	224	239	0000	334	140			
			6-11-013-2135-224-239-0000-334-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	000	2135	224	239	0000	334	145			
			6-11-013-2135-224-239-0000-334-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	22.68
							Total Dimension:	**$0.00**	**$0.00**	**$22.68**
11	000	2135	224	239	0000	334	155			
			6-11-013-2135-224-239-0000-334-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	2135	224	239	0000	334	160			
			6-11-013-2135-224-239-0000-334-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.44
							Total Dimension:	**$0.00**	**$0.00**	**$13.44**
11	000	2135	224	239	0000	334	165			
			6-11-013-2135-224-239-0000-334-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2135	224	239	0000	334	170			
			6-11-013-2135-224-239-0000-334-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	48.36
							Total Dimension:	**$0.00**	**$0.00**	**$48.36**
11	000	2135	224	239	0000	334	180			
			6-11-013-2135-224-239-0000-334-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	32.28
							Total Dimension:	**$0.00**	**$0.00**	**$32.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	224	239	0000	334	185			
			6-11-013-2135-224-239-0000-334-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	22.68
							Total Dimension:	**$0.00**	**$0.00**	**$22.68**
11	000	2135	224	239	0000	334	190			
			6-11-013-2135-224-239-0000-334-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.60
							Total Dimension:	**$0.00**	**$0.00**	**$33.60**
11	000	2135	224	239	0000	334	195			
			6-11-013-2135-224-239-0000-334-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	2135	224	239	0000	334	505			
			6-11-013-2135-224-239-0000-334-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	2135	224	239	0000	334	510			
			6-11-013-2135-224-239-0000-334-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.44
							Total Dimension:	**$0.00**	**$0.00**	**$13.44**
11	000	2135	224	239	0000	334	515			
			6-11-013-2135-224-239-0000-334-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	2135	224	239	0000	334	520			
			6-11-013-2135-224-239-0000-334-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2135	224	239	0000	334	525			
			6-11-013-2135-224-239-0000-334-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	9.24
							Total Dimension:	**$0.00**	**$0.00**	**$9.24**
11	000	2135	224	239	0000	334	530			
			6-11-013-2135-224-239-0000-334-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.08
							Total Dimension:	**$0.00**	**$0.00**	**$16.08**
11	000	2135	224	239	0000	334	705			
			6-11-013-2135-224-239-0000-334-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	9.24
							Total Dimension:	**$0.00**	**$0.00**	**$9.24**
11	000	2135	224	239	0000	334	715			
			6-11-013-2135-224-239-0000-334-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.44
							Total Dimension:	**$0.00**	**$0.00**	**$13.44**
11	000	2135	224	239	0000	334	720			
			6-11-013-2135-224-239-0000-334-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	8.04
							Total Dimension:	**$0.00**	**$0.00**	**$8.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	225	239	0000	334	050			
			6-11-013-2135-225-239-0000-334-053			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2135	225	239	0000	334	110			
			6-11-013-2135-225-239-0000-334-110			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	41.64
							Total Dimension:	**$0.00**	**$0.00**	**$41.64**
11	000	2135	225	239	0000	334	115			
			6-11-013-2135-225-239-0000-334-115			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	23.88
							Total Dimension:	**$0.00**	**$0.00**	**$23.88**
11	000	2135	225	239	0000	334	122			
			6-11-013-2135-225-239-0000-334-122			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	53.64
							Total Dimension:	**$0.00**	**$0.00**	**$53.64**
11	000	2135	225	239	0000	334	125			
			6-11-013-2135-225-239-0000-334-125			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	21.48
							Total Dimension:	**$0.00**	**$0.00**	**$21.48**
11	000	2135	225	239	0000	334	130			
			6-11-013-2135-225-239-0000-334-130			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	17.88
							Total Dimension:	**$0.00**	**$0.00**	**$17.88**
11	000	2135	225	239	0000	334	135			
			6-11-013-2135-225-239-0000-334-135			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	59.52
							Total Dimension:	**$0.00**	**$0.00**	**$59.52**
11	000	2135	225	239	0000	334	140			
			6-11-013-2135-225-239-0000-334-140			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	53.52
							Total Dimension:	**$0.00**	**$0.00**	**$53.52**
11	000	2135	225	239	0000	334	145			
			6-11-013-2135-225-239-0000-334-145			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	40.15
							Total Dimension:	**$0.00**	**$0.00**	**$40.15**
11	000	2135	225	239	0000	334	155			
			6-11-013-2135-225-239-0000-334-155			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	17.88
							Total Dimension:	**$0.00**	**$0.00**	**$17.88**
11	000	2135	225	239	0000	334	160			
			6-11-013-2135-225-239-0000-334-160			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	23.76
							Total Dimension:	**$0.00**	**$0.00**	**$23.76**
11	000	2135	225	239	0000	334	165			
			6-11-013-2135-225-239-0000-334-165			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	225	239	0000	334	170			
			6-11-013-2135-225-239-0000-334-170			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	85.68
							Total Dimension:	**$0.00**	**$0.00**	**$85.68**
11	000	2135	225	239	0000	334	180			
			6-11-013-2135-225-239-0000-334-180			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
11	000	2135	225	239	0000	334	185			
			6-11-013-2135-225-239-0000-334-185			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	40.15
							Total Dimension:	**$0.00**	**$0.00**	**$40.15**
11	000	2135	225	239	0000	334	190			
			6-11-013-2135-225-239-0000-334-190			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	59.52
							Total Dimension:	**$0.00**	**$0.00**	**$59.52**
11	000	2135	225	239	0000	334	195			
			6-11-013-2135-225-239-0000-334-195			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	17.76
							Total Dimension:	**$0.00**	**$0.00**	**$17.76**
11	000	2135	225	239	0000	334	505			
			6-11-013-2135-225-239-0000-334-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	17.88
							Total Dimension:	**$0.00**	**$0.00**	**$17.88**
11	000	2135	225	239	0000	334	510			
			6-11-013-2135-225-239-0000-334-510			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	23.76
							Total Dimension:	**$0.00**	**$0.00**	**$23.76**
11	000	2135	225	239	0000	334	515			
			6-11-013-2135-225-239-0000-334-515			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	17.88
							Total Dimension:	**$0.00**	**$0.00**	**$17.88**
11	000	2135	225	239	0000	334	520			
			6-11-013-2135-225-239-0000-334-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2135	225	239	0000	334	525			
			6-11-013-2135-225-239-0000-334-525			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	16.28
							Total Dimension:	**$0.00**	**$0.00**	**$16.28**
11	000	2135	225	239	0000	334	530			
			6-11-013-2135-225-239-0000-334-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	28.56
							Total Dimension:	**$0.00**	**$0.00**	**$28.56**
11	000	2135	225	239	0000	334	705			
			6-11-013-2135-225-239-0000-334-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	16.39
							Total Dimension:	**$0.00**	**$0.00**	**$16.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2135	225	239	0000	334	715				
			6-11-013-2135-225-239-0000-334-715			PAYROLL ACCOUNT - LT DISABILITY			0.00	0.00	23.76
								Total Dimension:	**$0.00**	**$0.00**	**$23.76**
11	000	2135	225	239	0000	334	720				
			6-11-013-2135-225-239-0000-334-720			PAYROLL ACCOUNT - LT DISABILITY			0.00	0.00	14.28
								Total Dimension:	**$0.00**	**$0.00**	**$14.28**
11	000	2135	241	239	0000	334	050				
			6-11-013-2135-241-239-0000-334-053			PAYROLL ACCOUNT - FICA			0.00	0.00	6,707.36
			6-11-013-2135-241-239-0000-334-055			PAYROLL ACCOUNT - FICA			0.00	0.00	379.71
			6-11-062-2135-241-239-0000-334-055			PAYROLL ACCOUNT - FICA			0.00	0.00	13.95
								Total Dimension:	**$0.00**	**$0.00**	**$7,101.02**
11	000	2135	241	239	0000	334	110				
			6-11-013-2135-241-239-0000-334-110			PAYROLL ACCOUNT - FICA			0.00	35.52	2,182.19
								Total Dimension:	**$0.00**	**$35.52**	**$2,182.19**
11	000	2135	241	239	0000	334	115				
			6-11-012-2135-241-239-0000-334-115			PAYROLL ACCOUNT - FICA			0.00	0.00	47.04
			6-11-013-2135-241-239-0000-334-115			PAYROLL ACCOUNT - FICA			0.00	0.00	1,149.30
								Total Dimension:	**$0.00**	**$0.00**	**$1,196.34**
11	000	2135	241	239	0000	334	122				
			6-11-013-2135-241-239-0000-334-122			PAYROLL ACCOUNT - FICA			0.00	0.00	2,667.57
								Total Dimension:	**$0.00**	**$0.00**	**$2,667.57**
11	000	2135	241	239	0000	334	125				
			6-11-012-2135-241-239-0000-334-125			PAYROLL ACCOUNT - FICA			0.00	0.00	41.76
			6-11-013-2135-241-239-0000-334-125			PAYROLL ACCOUNT - FICA			0.00	0.00	1,152.73
								Total Dimension:	**$0.00**	**$0.00**	**$1,194.49**
11	000	2135	241	239	0000	334	130				
			6-11-012-2135-241-239-0000-334-130			PAYROLL ACCOUNT - FICA			0.00	0.00	35.28
			6-11-013-2135-241-239-0000-334-130			PAYROLL ACCOUNT - FICA			0.00	0.00	1,123.11
								Total Dimension:	**$0.00**	**$0.00**	**$1,158.39**
11	000	2135	241	239	0000	334	135				
			6-11-012-2135-241-239-0000-334-135			PAYROLL ACCOUNT - FICA			0.00	0.00	47.12
			6-11-013-2135-241-239-0000-334-135			PAYROLL ACCOUNT - FICA			0.00	0.00	2,892.82
								Total Dimension:	**$0.00**	**$0.00**	**$2,939.94**
11	000	2135	241	239	0000	334	140				
			6-11-013-2135-241-239-0000-334-140			PAYROLL ACCOUNT - FICA			0.00	0.00	2,667.80
								Total Dimension:	**$0.00**	**$0.00**	**$2,667.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	241	239	0000	334	145			
			6-11-012-2135-241-239-0000-334-145			PAYROLL ACCOUNT - FICA		0.00	0.00	48.78
			6-11-013-2135-241-239-0000-334-145			PAYROLL ACCOUNT - FICA		0.00	0.00	2,052.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,101.13**
11	000	2135	241	239	0000	334	155			
			6-11-012-2135-241-239-0000-334-155			PAYROLL ACCOUNT - FICA		0.00	0.00	35.37
			6-11-013-2135-241-239-0000-334-155			PAYROLL ACCOUNT - FICA		0.00	0.00	1,123.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,158.39**
11	000	2135	241	239	0000	334	160			
			6-11-013-2135-241-239-0000-334-160			PAYROLL ACCOUNT - FICA		0.00	0.00	1,529.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,529.87**
11	000	2135	241	239	0000	334	165			
			6-11-013-2135-241-239-0000-334-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3,610.78
							Total Dimension:	**$0.00**	**$0.00**	**$3,610.78**
11	000	2135	241	239	0000	334	170			
			6-11-012-2135-241-239-0000-334-170			PAYROLL ACCOUNT - FICA		0.00	0.00	59.26
			6-11-013-2135-241-239-0000-334-170			PAYROLL ACCOUNT - FICA		0.00	0.00	5,133.03
							Total Dimension:	**$0.00**	**$0.00**	**$5,192.29**
11	000	2135	241	239	0000	334	180			
			6-11-012-2135-241-239-0000-334-180			PAYROLL ACCOUNT - FICA		0.00	0.00	41.76
			6-11-013-2135-241-239-0000-334-180			PAYROLL ACCOUNT - FICA		0.00	0.00	2,896.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,937.82**
11	000	2135	241	239	0000	334	185			
			6-11-012-2135-241-239-0000-334-185			PAYROLL ACCOUNT - FICA		0.00	0.00	5.50
			6-11-013-2135-241-239-0000-334-185			PAYROLL ACCOUNT - FICA		0.00	133.98	1,841.85
							Total Dimension:	**$0.00**	**$133.98**	**$1,847.35**
11	000	2135	241	239	0000	334	190			
			6-11-012-2135-241-239-0000-334-190			PAYROLL ACCOUNT - FICA		0.00	0.00	3.76
			6-11-013-2135-241-239-0000-334-190			PAYROLL ACCOUNT - FICA		0.00	0.00	2,783.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,787.11**
11	000	2135	241	239	0000	334	195			
			6-11-012-2135-241-239-0000-334-195			PAYROLL ACCOUNT - FICA		0.00	0.00	35.28
			6-11-013-2135-241-239-0000-334-195			PAYROLL ACCOUNT - FICA		0.00	0.00	1,122.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,158.27**
11	000	2135	241	239	0000	334	505			
			6-11-013-2135-241-239-0000-334-505			PAYROLL ACCOUNT - FICA		0.00	0.00	702.35
							Total Dimension:	**$0.00**	**$0.00**	**$702.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	241	239	0000	334	510			
			6-11-012-2135-241-239-0000-334-510			PAYROLL ACCOUNT - FICA		0.00	0.00	3.73
			6-11-013-2135-241-239-0000-334-510			PAYROLL ACCOUNT - FICA		0.00	66.72	987.91
							Total Dimension:	**$0.00**	**$66.72**	**$991.64**
11	000	2135	241	239	0000	334	515			
			6-11-012-2135-241-239-0000-334-515			PAYROLL ACCOUNT - FICA		0.00	0.00	35.28
			6-11-013-2135-241-239-0000-334-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1,122.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,158.27**
11	000	2135	241	239	0000	334	520			
			6-11-012-2135-241-239-0000-334-520			PAYROLL ACCOUNT - FICA		0.00	0.00	8.51
			6-11-013-2135-241-239-0000-334-520			PAYROLL ACCOUNT - FICA		0.00	0.00	529.23
							Total Dimension:	**$0.00**	**$0.00**	**$537.74**
11	000	2135	241	239	0000	334	525			
			6-11-012-2135-241-239-0000-334-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1.74
			6-11-013-2135-241-239-0000-334-525			PAYROLL ACCOUNT - FICA		0.00	0.00	903.29
							Total Dimension:	**$0.00**	**$0.00**	**$905.03**
11	000	2135	241	239	0000	334	530			
			6-11-012-2135-241-239-0000-334-530			PAYROLL ACCOUNT - FICA		0.00	0.00	55.51
			6-11-013-2135-241-239-0000-334-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,537.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,593.11**
11	000	2135	241	239	0000	334	705			
			6-11-012-2135-241-239-0000-334-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1.75
			6-11-013-2135-241-239-0000-334-705			PAYROLL ACCOUNT - FICA		0.00	0.00	902.93
							Total Dimension:	**$0.00**	**$0.00**	**$904.68**
11	000	2135	241	239	0000	334	715			
			6-11-013-2135-241-239-0000-334-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,479.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,479.83**
11	000	2135	241	239	0000	334	720			
			6-11-012-2135-241-239-0000-334-720			PAYROLL ACCOUNT - FICA		0.00	0.00	16.86
			6-11-013-2135-241-239-0000-334-720			PAYROLL ACCOUNT - FICA		0.00	0.00	959.92
							Total Dimension:	**$0.00**	**$0.00**	**$976.78**
11	000	2135	242	239	0000	334	050			
			6-11-013-2135-242-239-0000-334-053			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,568.48
			6-11-013-2135-242-239-0000-334-055			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	88.82
			6-11-062-2135-242-239-0000-334-055			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,660.56**
11	000	2135	242	239	0000	334	110			
			6-11-013-2135-242-239-0000-334-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	510.07
							Total Dimension:	**$0.00**	**$0.00**	**$510.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	242	239	0000	334	115			
			6-11-012-2135-242-239-0000-334-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.04
			6-11-013-2135-242-239-0000-334-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	268.83
							Total Dimension:	**$0.00**	**$0.00**	**$279.87**
11	000	2135	242	239	0000	334	122			
			6-11-013-2135-242-239-0000-334-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	623.95
							Total Dimension:	**$0.00**	**$0.00**	**$623.95**
11	000	2135	242	239	0000	334	125			
			6-11-012-2135-242-239-0000-334-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.84
			6-11-013-2135-242-239-0000-334-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	269.53
							Total Dimension:	**$0.00**	**$0.00**	**$279.37**
11	000	2135	242	239	0000	334	130			
			6-11-012-2135-242-239-0000-334-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.16
			6-11-013-2135-242-239-0000-334-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	262.75
							Total Dimension:	**$0.00**	**$0.00**	**$270.91**
11	000	2135	242	239	0000	334	135			
			6-11-012-2135-242-239-0000-334-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	10.96
			6-11-013-2135-242-239-0000-334-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	676.49
							Total Dimension:	**$0.00**	**$0.00**	**$687.45**
11	000	2135	242	239	0000	334	140			
			6-11-013-2135-242-239-0000-334-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	623.91
							Total Dimension:	**$0.00**	**$0.00**	**$623.91**
11	000	2135	242	239	0000	334	145			
			6-11-012-2135-242-239-0000-334-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.46
			6-11-013-2135-242-239-0000-334-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	480.15
							Total Dimension:	**$0.00**	**$0.00**	**$491.61**
11	000	2135	242	239	0000	334	155			
			6-11-012-2135-242-239-0000-334-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.16
			6-11-013-2135-242-239-0000-334-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	262.75
							Total Dimension:	**$0.00**	**$0.00**	**$270.91**
11	000	2135	242	239	0000	334	160			
			6-11-013-2135-242-239-0000-334-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	357.66
							Total Dimension:	**$0.00**	**$0.00**	**$357.66**
11	000	2135	242	239	0000	334	165			
			6-11-013-2135-242-239-0000-334-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	844.31
							Total Dimension:	**$0.00**	**$0.00**	**$844.31**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	242	239	0000	334	170			
			6-11-012-2135-242-239-0000-334-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.82
			6-11-013-2135-242-239-0000-334-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,200.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,214.24**
11	000	2135	242	239	0000	334	180			
			6-11-012-2135-242-239-0000-334-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.84
			6-11-013-2135-242-239-0000-334-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	677.33
							Total Dimension:	**$0.00**	**$0.00**	**$687.17**
11	000	2135	242	239	0000	334	185			
			6-11-012-2135-242-239-0000-334-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.30
			6-11-013-2135-242-239-0000-334-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	430.75
							Total Dimension:	**$0.00**	**$0.00**	**$432.05**
11	000	2135	242	239	0000	334	190			
			6-11-012-2135-242-239-0000-334-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.88
			6-11-013-2135-242-239-0000-334-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	651.14
							Total Dimension:	**$0.00**	**$0.00**	**$652.02**
11	000	2135	242	239	0000	334	195			
			6-11-012-2135-242-239-0000-334-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.16
			6-11-013-2135-242-239-0000-334-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	262.75
							Total Dimension:	**$0.00**	**$0.00**	**$270.91**
11	000	2135	242	239	0000	334	505			
			6-11-013-2135-242-239-0000-334-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	164.23
							Total Dimension:	**$0.00**	**$0.00**	**$164.23**
11	000	2135	242	239	0000	334	510			
			6-11-012-2135-242-239-0000-334-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.88
			6-11-013-2135-242-239-0000-334-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	231.06
							Total Dimension:	**$0.00**	**$0.00**	**$231.94**
11	000	2135	242	239	0000	334	515			
			6-11-012-2135-242-239-0000-334-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.16
			6-11-013-2135-242-239-0000-334-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	262.75
							Total Dimension:	**$0.00**	**$0.00**	**$270.91**
11	000	2135	242	239	0000	334	520			
			6-11-012-2135-242-239-0000-334-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.98
			6-11-013-2135-242-239-0000-334-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	123.88
							Total Dimension:	**$0.00**	**$0.00**	**$125.86**
11	000	2135	242	239	0000	334	525			
			6-11-012-2135-242-239-0000-334-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.42
			6-11-013-2135-242-239-0000-334-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	211.28
							Total Dimension:	**$0.00**	**$0.00**	**$211.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	242	239	0000	334	530			
			6-11-012-2135-242-239-0000-334-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.95
			6-11-013-2135-242-239-0000-334-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	359.52
							Total Dimension:	**$0.00**	**$0.00**	**$372.47**
11	000	2135	242	239	0000	334	705			
			6-11-012-2135-242-239-0000-334-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.38
			6-11-013-2135-242-239-0000-334-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	211.02
							Total Dimension:	**$0.00**	**$0.00**	**$211.40**
11	000	2135	242	239	0000	334	715			
			6-11-013-2135-242-239-0000-334-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	346.55
							Total Dimension:	**$0.00**	**$0.00**	**$346.55**
11	000	2135	242	239	0000	334	720			
			6-11-012-2135-242-239-0000-334-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.99
			6-11-013-2135-242-239-0000-334-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	224.47
							Total Dimension:	**$0.00**	**$0.00**	**$228.46**
11	000	2135	261	239	0000	334	050			
			6-11-013-2135-261-239-0000-334-053			PAYROLL ACCOUNT - TR		0.00	0.00	9,111.51
			6-11-013-2135-261-239-0000-334-055			PAYROLL ACCOUNT - TR		0.00	0.00	504.76
			6-11-062-2135-261-239-0000-334-055			PAYROLL ACCOUNT - TR		0.00	0.00	16.94
							Total Dimension:	**$0.00**	**$0.00**	**$9,633.21**
11	000	2135	261	239	0000	334	110			
			6-11-013-2135-261-239-0000-334-110			PAYROLL ACCOUNT - TR		0.00	0.00	2,699.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,699.66**
11	000	2135	261	239	0000	334	115			
			6-11-013-2135-261-239-0000-334-115			PAYROLL ACCOUNT - TR		0.00	0.00	1,398.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,398.24**
11	000	2135	261	239	0000	334	122			
			6-11-013-2135-261-239-0000-334-122			PAYROLL ACCOUNT - TR		0.00	0.00	3,354.54
							Total Dimension:	**$0.00**	**$0.00**	**$3,354.54**
11	000	2135	261	239	0000	334	125			
			6-11-013-2135-261-239-0000-334-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,425.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,425.36**
11	000	2135	261	239	0000	334	130			
			6-11-013-2135-261-239-0000-334-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,365.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,365.34**
11	000	2135	261	239	0000	334	135			
			6-11-013-2135-261-239-0000-334-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,813.33
							Total Dimension:	**$0.00**	**$0.00**	**$3,813.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	261	239	0000	334	140			
			6-11-013-2135-261-239-0000-334-140			PAYROLL ACCOUNT - TR		0.00	0.00	3,354.44
							Total Dimension:	**$0.00**	**$0.00**	**$3,354.44**
11	000	2135	261	239	0000	334	145			
			6-11-013-2135-261-239-0000-334-145			PAYROLL ACCOUNT - TR		0.00	0.00	2,493.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,493.85**
11	000	2135	261	239	0000	334	155			
			6-11-013-2135-261-239-0000-334-155			PAYROLL ACCOUNT - TR		0.00	0.00	1,365.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,365.47**
11	000	2135	261	239	0000	334	160			
			6-11-013-2135-261-239-0000-334-160			PAYROLL ACCOUNT - TR		0.00	0.00	1,893.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,893.87**
11	000	2135	261	239	0000	334	165			
			6-11-013-2135-261-239-0000-334-165			PAYROLL ACCOUNT - TR		0.00	0.00	4,812.21
							Total Dimension:	**$0.00**	**$0.00**	**$4,812.21**
11	000	2135	261	239	0000	334	170			
			6-11-013-2135-261-239-0000-334-170			PAYROLL ACCOUNT - TR		0.00	0.00	6,311.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,311.96**
11	000	2135	261	239	0000	334	180			
			6-11-013-2135-261-239-0000-334-180			PAYROLL ACCOUNT - TR		0.00	0.00	3,840.66
							Total Dimension:	**$0.00**	**$0.00**	**$3,840.66**
11	000	2135	261	239	0000	334	185			
			6-11-013-2135-261-239-0000-334-185			PAYROLL ACCOUNT - TR		0.00	0.00	2,241.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,241.64**
11	000	2135	261	239	0000	334	190			
			6-11-013-2135-261-239-0000-334-190			PAYROLL ACCOUNT - TR		0.00	0.00	3,788.02
							Total Dimension:	**$0.00**	**$0.00**	**$3,788.02**
11	000	2135	261	239	0000	334	195			
			6-11-013-2135-261-239-0000-334-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,365.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,365.58**
11	000	2135	261	239	0000	334	505			
			6-11-013-2135-261-239-0000-334-505			PAYROLL ACCOUNT - TR		0.00	0.00	866.54
							Total Dimension:	**$0.00**	**$0.00**	**$866.54**
11	000	2135	261	239	0000	334	510			
			6-11-013-2135-261-239-0000-334-510			PAYROLL ACCOUNT - TR		0.00	0.00	1,205.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,205.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	261	239	0000	334	515			
			6-11-013-2135-261-239-0000-334-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,365.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,365.58**
11	000	2135	261	239	0000	334	520			
			6-11-013-2135-261-239-0000-334-520			PAYROLL ACCOUNT - TR		0.00	0.00	651.85
							Total Dimension:	**$0.00**	**$0.00**	**$651.85**
11	000	2135	261	239	0000	334	525			
			6-11-013-2135-261-239-0000-334-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,095.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,095.99**
11	000	2135	261	239	0000	334	530			
			6-11-013-2135-261-239-0000-334-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,900.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,900.57**
11	000	2135	261	239	0000	334	705			
			6-11-013-2135-261-239-0000-334-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,095.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,095.95**
11	000	2135	261	239	0000	334	715			
			6-11-013-2135-261-239-0000-334-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,833.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,833.24**
11	000	2135	261	239	0000	334	720			
			6-11-013-2135-261-239-0000-334-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,183.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,183.53**
11	000	2135	263	239	0000	334	050			
			6-11-013-2135-263-239-0000-334-053			PAYROLL ACCOUNT - TR		0.00	0.00	12,365.57
			6-11-013-2135-263-239-0000-334-055			PAYROLL ACCOUNT - TR		0.00	0.00	684.99
			6-11-062-2135-263-239-0000-334-055			PAYROLL ACCOUNT - TR		0.00	0.00	22.98
							Total Dimension:	**$0.00**	**$0.00**	**$13,073.54**
11	000	2135	263	239	0000	334	110			
			6-11-013-2135-263-239-0000-334-110			PAYROLL ACCOUNT - TR		0.00	0.00	3,663.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,663.99**
11	000	2135	263	239	0000	334	115			
			6-11-013-2135-263-239-0000-334-115			PAYROLL ACCOUNT - TR		0.00	0.00	1,897.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,897.75**
11	000	2135	263	239	0000	334	122			
			6-11-013-2135-263-239-0000-334-122			PAYROLL ACCOUNT - TR		0.00	0.00	4,552.45
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.45**
11	000	2135	263	239	0000	334	125			
			6-11-013-2135-263-239-0000-334-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,934.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,934.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	263	239	0000	334	130			
			6-11-013-2135-263-239-0000-334-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,852.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,852.97**
11	000	2135	263	239	0000	334	135			
			6-11-013-2135-263-239-0000-334-135			PAYROLL ACCOUNT - TR		0.00	0.00	5,174.85
							Total Dimension:	**$0.00**	**$0.00**	**$5,174.85**
11	000	2135	263	239	0000	334	140			
			6-11-013-2135-263-239-0000-334-140			PAYROLL ACCOUNT - TR		0.00	0.00	4,552.49
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.49**
11	000	2135	263	239	0000	334	145			
			6-11-013-2135-263-239-0000-334-145			PAYROLL ACCOUNT - TR		0.00	0.00	3,384.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,384.56**
11	000	2135	263	239	0000	334	155			
			6-11-013-2135-263-239-0000-334-155			PAYROLL ACCOUNT - TR		0.00	0.00	1,853.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,853.13**
11	000	2135	263	239	0000	334	160			
			6-11-013-2135-263-239-0000-334-160			PAYROLL ACCOUNT - TR		0.00	0.00	2,570.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,570.21**
11	000	2135	263	239	0000	334	165			
			6-11-013-2135-263-239-0000-334-165			PAYROLL ACCOUNT - TR		0.00	0.00	6,530.75
							Total Dimension:	**$0.00**	**$0.00**	**$6,530.75**
11	000	2135	263	239	0000	334	170			
			6-11-013-2135-263-239-0000-334-170			PAYROLL ACCOUNT - TR		0.00	0.00	8,566.15
							Total Dimension:	**$0.00**	**$0.00**	**$8,566.15**
11	000	2135	263	239	0000	334	180			
			6-11-013-2135-263-239-0000-334-180			PAYROLL ACCOUNT - TR		0.00	0.00	5,212.57
							Total Dimension:	**$0.00**	**$0.00**	**$5,212.57**
11	000	2135	263	239	0000	334	185			
			6-11-013-2135-263-239-0000-334-185			PAYROLL ACCOUNT - TR		0.00	0.00	3,042.13
							Total Dimension:	**$0.00**	**$0.00**	**$3,042.13**
11	000	2135	263	239	0000	334	190			
			6-11-013-2135-263-239-0000-334-190			PAYROLL ACCOUNT - TR		0.00	0.00	5,140.85
							Total Dimension:	**$0.00**	**$0.00**	**$5,140.85**
11	000	2135	263	239	0000	334	195			
			6-11-013-2135-263-239-0000-334-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,853.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,853.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	263	239	0000	334	505			
			6-11-013-2135-263-239-0000-334-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,176.03
							Total Dimension:	**$0.00**	**$0.00**	**$1,176.03**
11	000	2135	263	239	0000	334	510			
			6-11-013-2135-263-239-0000-334-510			PAYROLL ACCOUNT - TR		0.00	0.00	1,635.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,635.94**
11	000	2135	263	239	0000	334	515			
			6-11-013-2135-263-239-0000-334-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,853.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,853.29**
11	000	2135	263	239	0000	334	520			
			6-11-013-2135-263-239-0000-334-520			PAYROLL ACCOUNT - TR		0.00	0.00	884.73
							Total Dimension:	**$0.00**	**$0.00**	**$884.73**
11	000	2135	263	239	0000	334	525			
			6-11-013-2135-263-239-0000-334-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,487.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,487.40**
11	000	2135	263	239	0000	334	530			
			6-11-013-2135-263-239-0000-334-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,578.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,578.93**
11	000	2135	263	239	0000	334	705			
			6-11-013-2135-263-239-0000-334-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,487.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,487.44**
11	000	2135	263	239	0000	334	715			
			6-11-013-2135-263-239-0000-334-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,487.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,487.82**
11	000	2135	263	239	0000	334	720			
			6-11-013-2135-263-239-0000-334-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,606.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,606.30**
11	000	2135	283	239	0000	334	050			
			6-11-014-2135-283-239-0000-334-053			PAYROLL ACCOUNT		0.00	0.00	241.76
			6-11-014-2135-283-239-0000-334-055			PAYROLL ACCOUNT		0.00	0.00	13.84
			6-11-014-2135-283-449-0000-334-055			PAYROLL ACCOUNT		0.00	0.00	2.95
							Total Dimension:	**$0.00**	**$0.00**	**$258.55**
11	000	2135	283	239	0000	334	110			
			6-11-014-2135-283-239-0000-334-110			PAYROLL ACCOUNT		0.00	0.00	72.12
							Total Dimension:	**$0.00**	**$0.00**	**$72.12**
11	000	2135	283	239	0000	334	115			
			6-11-014-2135-283-239-0000-334-115			PAYROLL ACCOUNT		0.00	0.00	38.62
							Total Dimension:	**$0.00**	**$0.00**	**$38.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	283	239	0000	334	122			
			6-11-014-2135-283-239-0000-334-122			PAYROLL ACCOUNT		0.00	0.00	89.48
							Total Dimension:	**$0.00**	**$0.00**	**$89.48**
11	000	2135	283	239	0000	334	125			
			6-11-014-2135-283-239-0000-334-125			PAYROLL ACCOUNT		0.00	0.00	39.20
							Total Dimension:	**$0.00**	**$0.00**	**$39.20**
11	000	2135	283	239	0000	334	130			
			6-11-014-2135-283-239-0000-334-130			PAYROLL ACCOUNT		0.00	0.00	37.39
							Total Dimension:	**$0.00**	**$0.00**	**$37.39**
11	000	2135	283	239	0000	334	135			
			6-11-014-2135-283-239-0000-334-135			PAYROLL ACCOUNT		0.00	0.00	102.69
							Total Dimension:	**$0.00**	**$0.00**	**$102.69**
11	000	2135	283	239	0000	334	140			
			6-11-014-2135-283-239-0000-334-140			PAYROLL ACCOUNT		0.00	0.00	89.48
							Total Dimension:	**$0.00**	**$0.00**	**$89.48**
11	000	2135	283	239	0000	334	145			
			6-11-014-2135-283-239-0000-334-145			PAYROLL ACCOUNT		0.00	0.00	67.74
							Total Dimension:	**$0.00**	**$0.00**	**$67.74**
11	000	2135	283	239	0000	334	155			
			6-11-014-2135-283-239-0000-334-155			PAYROLL ACCOUNT		0.00	0.00	37.39
							Total Dimension:	**$0.00**	**$0.00**	**$37.39**
11	000	2135	283	239	0000	334	160			
			6-11-014-2135-283-239-0000-334-160			PAYROLL ACCOUNT		0.00	0.00	50.27
							Total Dimension:	**$0.00**	**$0.00**	**$50.27**
11	000	2135	283	239	0000	334	165			
			6-11-014-2135-283-239-0000-334-165			PAYROLL ACCOUNT		0.00	0.00	127.68
							Total Dimension:	**$0.00**	**$0.00**	**$127.68**
11	000	2135	283	239	0000	334	170			
			6-11-014-2135-283-239-0000-334-170			PAYROLL ACCOUNT		0.00	0.00	169.44
							Total Dimension:	**$0.00**	**$0.00**	**$169.44**
11	000	2135	283	239	0000	334	180			
			6-11-014-2135-283-239-0000-334-180			PAYROLL ACCOUNT		0.00	0.00	103.27
			6-11-014-2135-283-449-0000-334-180			PAYROLL ACCOUNT		0.00	0.00	18.25
							Total Dimension:	**$0.00**	**$0.00**	**$121.52**
11	000	2135	283	239	0000	334	185			
			6-11-014-2135-283-239-0000-334-185			PAYROLL ACCOUNT		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	283	239	0000	334	190			
			6-11-014-2135-283-239-0000-334-190			PAYROLL ACCOUNT		0.00	0.00	100.99
							Total Dimension:	**$0.00**	**$0.00**	**$100.99**
11	000	2135	283	239	0000	334	195			
			6-11-014-2135-283-239-0000-334-195			PAYROLL ACCOUNT		0.00	0.00	37.39
							Total Dimension:	**$0.00**	**$0.00**	**$37.39**
11	000	2135	283	239	0000	334	505			
			6-11-014-2135-283-239-0000-334-505			PAYROLL ACCOUNT		0.00	0.00	23.46
							Total Dimension:	**$0.00**	**$0.00**	**$23.46**
11	000	2135	283	239	0000	334	510			
			6-11-014-2135-283-239-0000-334-510			PAYROLL ACCOUNT		0.00	0.00	32.44
							Total Dimension:	**$0.00**	**$0.00**	**$32.44**
11	000	2135	283	239	0000	334	515			
			6-11-014-2135-283-239-0000-334-515			PAYROLL ACCOUNT		0.00	0.00	37.39
							Total Dimension:	**$0.00**	**$0.00**	**$37.39**
11	000	2135	283	239	0000	334	520			
			6-11-014-2135-283-239-0000-334-520			PAYROLL ACCOUNT		0.00	0.00	17.59
							Total Dimension:	**$0.00**	**$0.00**	**$17.59**
11	000	2135	283	239	0000	334	525			
			6-11-014-2135-283-239-0000-334-525			PAYROLL ACCOUNT		0.00	0.00	29.15
							Total Dimension:	**$0.00**	**$0.00**	**$29.15**
11	000	2135	283	239	0000	334	530			
			6-11-014-2135-283-239-0000-334-530			PAYROLL ACCOUNT		0.00	0.00	52.25
							Total Dimension:	**$0.00**	**$0.00**	**$52.25**
11	000	2135	283	239	0000	334	705			
			6-11-014-2135-283-239-0000-334-705			PAYROLL ACCOUNT		0.00	0.00	29.15
							Total Dimension:	**$0.00**	**$0.00**	**$29.15**
11	000	2135	283	239	0000	334	715			
			6-11-014-2135-283-239-0000-334-715			PAYROLL ACCOUNT		0.00	0.00	48.66
							Total Dimension:	**$0.00**	**$0.00**	**$48.66**
11	000	2135	283	239	0000	334	720			
			6-11-014-2135-283-239-0000-334-720			PAYROLL ACCOUNT		0.00	0.00	31.98
							Total Dimension:	**$0.00**	**$0.00**	**$31.98**
11	000	2135	580	239	0000	000	050			
			6-11-021-2135-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	294.80
							Total Dimension:	**$0.00**	**$0.00**	**$294.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	580	239	0000	000	105			
			6-11-021-2135-580-239-0000-000-105			STAFF TRAVEL		0.00	0.00	54.69
							Total Dimension:	**$0.00**	**$0.00**	**$54.69**
11	000	2135	580	239	0000	000	110			
			6-11-021-2135-580-239-0000-000-110			STAFF TRAVEL		0.00	0.00	54.69
							Total Dimension:	**$0.00**	**$0.00**	**$54.69**
11	000	2135	580	239	0000	000	115			
			6-11-021-2135-580-239-0000-000-115			STAFF TRAVEL		0.00	0.00	105.15
							Total Dimension:	**$0.00**	**$0.00**	**$105.15**
11	000	2135	580	239	0000	000	122			
			6-11-021-2135-580-239-0000-000-122			STAFF TRAVEL		0.00	0.00	54.69
							Total Dimension:	**$0.00**	**$0.00**	**$54.69**
11	000	2135	580	239	0000	000	130			
			6-11-021-2135-580-239-0000-000-130			STAFF TRAVEL		0.00	0.00	136.53
							Total Dimension:	**$0.00**	**$0.00**	**$136.53**
11	000	2135	580	239	0000	000	135			
			6-11-021-2135-580-239-0000-000-135			STAFF TRAVEL		0.00	0.00	15.79
							Total Dimension:	**$0.00**	**$0.00**	**$15.79**
11	000	2135	580	239	0000	000	140			
			6-11-021-2135-580-239-0000-000-140			STAFF TRAVEL		0.00	0.00	172.53
							Total Dimension:	**$0.00**	**$0.00**	**$172.53**
11	000	2135	580	239	0000	000	150			
			6-11-021-2135-580-239-0000-000-150			STAFF TRAVEL		0.00	0.00	203.36
							Total Dimension:	**$0.00**	**$0.00**	**$203.36**
11	000	2135	580	239	0000	000	155			
			6-11-021-2135-580-239-0000-000-155			STAFF TRAVEL		0.00	0.00	381.98
							Total Dimension:	**$0.00**	**$0.00**	**$381.98**
11	000	2135	580	239	0000	000	160			
			6-11-021-2135-580-239-0000-000-160			STAFF TRAVEL		0.00	0.00	8.17
							Total Dimension:	**$0.00**	**$0.00**	**$8.17**
11	000	2135	580	239	0000	000	165			
			6-11-021-2135-580-239-0000-000-165			STAFF TRAVEL		0.00	0.00	361.08
							Total Dimension:	**$0.00**	**$0.00**	**$361.08**
11	000	2135	580	239	0000	000	170			
			6-11-021-2135-580-239-0000-000-170			STAFF TRAVEL		0.00	0.00	154.40
							Total Dimension:	**$0.00**	**$0.00**	**$154.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2135	580	239	0000	000	180			
			6-11-021-2135-580-239-0000-000-180			STAFF TRAVEL		0.00	0.00	165.12
							Total Dimension:	**$0.00**	**$0.00**	**$165.12**
11	000	2135	580	239	0000	000	185			
			6-11-021-2135-580-239-0000-000-185			STAFF TRAVEL		0.00	0.00	738.51
							Total Dimension:	**$0.00**	**$0.00**	**$738.51**
11	000	2135	580	239	0000	000	505			
			6-11-021-2135-580-239-0000-000-505			STAFF TRAVEL		0.00	0.00	54.69
							Total Dimension:	**$0.00**	**$0.00**	**$54.69**
11	000	2135	580	239	0000	000	510			
			6-11-021-2135-580-239-0000-000-510			STAFF TRAVEL		0.00	0.00	136.53
							Total Dimension:	**$0.00**	**$0.00**	**$136.53**
11	000	2135	580	239	0000	000	515			
			6-11-021-2135-580-239-0000-000-515			STAFF TRAVEL		0.00	0.00	136.52
							Total Dimension:	**$0.00**	**$0.00**	**$136.52**
11	000	2135	580	239	0000	000	520			
			6-11-021-2135-580-239-0000-000-520			STAFF TRAVEL		0.00	0.00	228.11
							Total Dimension:	**$0.00**	**$0.00**	**$228.11**
11	000	2135	580	239	0000	000	525			
			6-11-021-2135-580-239-0000-000-525			STAFF TRAVEL		0.00	0.00	38.98
							Total Dimension:	**$0.00**	**$0.00**	**$38.98**
11	000	2135	580	239	0000	000	530			
			6-11-021-2135-580-239-0000-000-530			STAFF TRAVEL		0.00	0.00	127.12
							Total Dimension:	**$0.00**	**$0.00**	**$127.12**
11	000	2135	580	239	0000	000	705			
			6-11-021-2135-580-239-0000-000-705			STAFF TRAVEL		0.00	0.00	130.62
							Total Dimension:	**$0.00**	**$0.00**	**$130.62**
11	000	2135	580	239	0000	000	715			
			6-11-021-2135-580-239-0000-000-715			STAFF TRAVEL		0.00	0.00	110.25
							Total Dimension:	**$0.00**	**$0.00**	**$110.25**
11	000	2135	580	239	0000	000	720			
			6-11-021-2135-580-239-0000-000-720			STAFF TRAVEL		0.00	0.00	115.44
							Total Dimension:	**$0.00**	**$0.00**	**$115.44**
11	000	2140	110	239	0000	343	050			
			6-11-013-2140-111-239-0000-343-055			FT CERT PAYROLL		0.00	0.00	220,675.91
							Total Dimension:	**$0.00**	**$0.00**	**$220,675.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2140	110	239	0000	343	105				
			6-11-013-2140-113-239-0000-343-105			FT CERT PAYROLL-SPEC ED			0.00	0.00	41,918.08
								Total Dimension:	**$0.00**	**$0.00**	**$41,918.08**
11	000	2140	110	239	0000	343	110				
			6-11-013-2140-113-239-0000-343-110			FT CERT PAYROLL-SPEC ED			0.00	0.00	45,799.27
								Total Dimension:	**$0.00**	**$0.00**	**$45,799.27**
11	000	2140	110	239	0000	343	115				
			6-11-013-2140-111-239-0000-343-115			FT CERT PAYROLL			0.00	0.00	68,734.95
								Total Dimension:	**$0.00**	**$0.00**	**$68,734.95**
11	000	2140	110	239	0000	343	122				
			6-11-013-2140-111-239-0000-343-122			FT CERT PAYROLL			0.00	0.00	72,143.84
								Total Dimension:	**$0.00**	**$0.00**	**$72,143.84**
11	000	2140	110	239	0000	343	125				
			6-11-013-2140-111-239-0000-343-125			FT CERT PAYROLL			0.00	0.00	67,370.16
								Total Dimension:	**$0.00**	**$0.00**	**$67,370.16**
11	000	2140	110	239	0000	343	135				
			6-11-013-2140-111-239-0000-343-135			FT CERT PAYROLL			0.00	0.00	76,049.15
								Total Dimension:	**$0.00**	**$0.00**	**$76,049.15**
11	000	2140	110	239	0000	343	140				
			6-11-013-2140-111-239-0000-343-140			MATERNITY LEAVE			0.00	0.00	51,132.14
								Total Dimension:	**$0.00**	**$0.00**	**$51,132.14**
11	000	2140	110	239	0000	343	145				
			6-11-013-2140-111-239-0000-343-145			FT CERT PAYROLL			0.00	0.00	77,996.04
								Total Dimension:	**$0.00**	**$0.00**	**$77,996.04**
11	000	2140	110	239	0000	343	150				
			6-11-013-2140-111-239-0000-343-150			FT CERT PAYROLL			0.00	0.00	63,733.55
								Total Dimension:	**$0.00**	**$0.00**	**$63,733.55**
11	000	2140	110	239	0000	343	155				
			6-11-003-2140-111-239-0000-343-155			FT CERT PAYROLL			0.00	0.00	284.72
			6-11-013-2140-113-239-0000-343-155			PT CERTIFIED PAYROLL			0.00	0.00	58,092.02
								Total Dimension:	**$0.00**	**$0.00**	**$58,376.74**
11	000	2140	110	239	0000	343	160				
			6-11-013-2140-111-239-0000-343-160			FT CERT PAYROLL			0.00	0.00	82,399.18
								Total Dimension:	**$0.00**	**$0.00**	**$82,399.18**
11	000	2140	110	239	0000	343	165				
			6-11-013-2140-111-239-0000-343-165			FT CERT PAYROLL			0.00	0.00	63,604.92
								Total Dimension:	**$0.00**	**$0.00**	**$63,604.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	110	239	0000	343	170			
			6-11-013-2140-111-239-0000-343-170			FT CERT PAYROLL		0.00	0.00	78,246.76
							Total Dimension:	**$0.00**	**$0.00**	**$78,246.76**
11	000	2140	110	239	0000	343	175			
			6-11-013-2140-111-239-0000-343-175			FT CERT PAYROLL		0.00	0.00	76,332.12
							Total Dimension:	**$0.00**	**$0.00**	**$76,332.12**
11	000	2140	110	239	0000	343	180			
			6-11-013-2140-111-239-0000-343-180			FT CERT PAYROLL		0.00	0.00	76,284.64
							Total Dimension:	**$0.00**	**$0.00**	**$76,284.64**
11	000	2140	110	239	0000	343	185			
			6-11-013-2140-111-239-0000-343-185			FT CERT PAYROLL		0.00	0.00	65,361.06
							Total Dimension:	**$0.00**	**$0.00**	**$65,361.06**
11	000	2140	110	239	0000	343	190			
			6-11-013-2140-111-239-0000-343-190			FT CERT PAYROLL		0.00	0.00	64,133.62
							Total Dimension:	**$0.00**	**$0.00**	**$64,133.62**
11	000	2140	110	239	0000	343	195			
			6-11-013-2140-111-239-0000-343-195			FT CERT PAYROLL		0.00	0.00	68,135.92
							Total Dimension:	**$0.00**	**$0.00**	**$68,135.92**
11	000	2140	110	239	0000	343	515			
			6-11-006-2140-111-239-0000-343-515			FT CERT PAYROLL		0.00	0.00	19.00
			6-11-013-2140-111-239-0000-343-515			FT CERT PAYROLL		0.00	0.00	82,856.72
							Total Dimension:	**$0.00**	**$0.00**	**$82,875.72**
11	000	2140	110	239	0000	343	520			
			6-11-013-2140-111-239-0000-343-520			FT CERT PAYROLL		0.00	0.00	67,560.07
							Total Dimension:	**$0.00**	**$0.00**	**$67,560.07**
11	000	2140	110	239	0000	343	525			
			6-11-013-2140-111-239-0000-343-525			FT CERT PAYROLL		0.00	0.00	69,863.47
							Total Dimension:	**$0.00**	**$0.00**	**$69,863.47**
11	000	2140	110	239	0000	343	530			
			6-11-013-2140-111-239-0000-343-530			FT CERT PAYROLL		0.00	0.00	68,711.77
							Total Dimension:	**$0.00**	**$0.00**	**$68,711.77**
11	000	2140	110	239	0000	343	705			
			6-11-013-2140-111-239-0000-343-705			FT CERT PAYROLL		0.00	0.00	80,189.90
							Total Dimension:	**$0.00**	**$0.00**	**$80,189.90**
11	000	2140	110	239	0000	343	715			
			6-11-013-2140-111-239-0000-343-715			FT CERT PAYROLL		0.00	0.00	73,363.28
							Total Dimension:	**$0.00**	**$0.00**	**$73,363.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	110	239	0000	343	720			
			6-11-013-2140-111-239-0000-343-720			FT CERT PAYROLL		0.00	0.00	77,677.43
							Total Dimension:	**$0.00**	**$0.00**	**$77,677.43**
11	000	2140	110	239	0000	510	130			
			6-11-013-2140-111-239-0000-510-130			FT CERT PAYROLL		0.00	0.00	67,608.27
							Total Dimension:	**$0.00**	**$0.00**	**$67,608.27**
11	000	2140	110	239	0000	510	505			
			6-11-013-2140-111-239-0000-510-505			FT CERT PAYROLL		0.00	0.00	59,185.17
							Total Dimension:	**$0.00**	**$0.00**	**$59,185.17**
11	000	2140	110	239	0000	510	510			
			6-11-013-2140-111-239-0000-510-510			FT CERT PAYROLL		0.00	0.00	79,790.53
							Total Dimension:	**$0.00**	**$0.00**	**$79,790.53**
11	000	2140	115	239	0000	343	170			
			6-11-012-2140-115-239-0000-343-170			STATE HEALTH/CASH		0.00	0.00	1,987.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,987.44**
11	000	2140	115	239	0000	343	195			
			6-11-012-2140-115-239-0000-343-195			STATE HEALTH/CASH		0.00	0.00	1,998.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,998.50**
11	000	2140	116	239	0000	343	050			
			6-11-013-2140-116-239-0000-343-055			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	932.89
							Total Dimension:	**$0.00**	**$0.00**	**$932.89**
11	000	2140	116	239	0000	343	105			
			6-11-013-2140-116-239-0000-343-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	282.72
							Total Dimension:	**$0.00**	**$0.00**	**$282.72**
11	000	2140	116	239	0000	343	110			
			6-11-013-2140-116-239-0000-343-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	451.06
							Total Dimension:	**$0.00**	**$0.00**	**$451.06**
11	000	2140	116	239	0000	343	115			
			6-11-013-2140-116-239-0000-343-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	391.33
							Total Dimension:	**$0.00**	**$0.00**	**$391.33**
11	000	2140	116	239	0000	343	122			
			6-11-013-2140-116-239-0000-343-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	421.44
							Total Dimension:	**$0.00**	**$0.00**	**$421.44**
11	000	2140	116	239	0000	343	125			
			6-11-013-2140-116-239-0000-343-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	299.02
							Total Dimension:	**$0.00**	**$0.00**	**$299.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	116	239	0000	343	135			
			6-11-013-2140-116-239-0000-343-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	837.27
							Total Dimension:	**$0.00**	**$0.00**	**$837.27**
11	000	2140	116	239	0000	343	140			
			6-11-013-2140-116-239-0000-343-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	350.42
							Total Dimension:	**$0.00**	**$0.00**	**$350.42**
11	000	2140	116	239	0000	343	145			
			6-11-013-2140-116-239-0000-343-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	346.78
							Total Dimension:	**$0.00**	**$0.00**	**$346.78**
11	000	2140	116	239	0000	343	150			
			6-11-013-2140-116-239-0000-343-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	145.68
							Total Dimension:	**$0.00**	**$0.00**	**$145.68**
11	000	2140	116	239	0000	343	155			
			6-11-013-2140-116-239-0000-343-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	320.62
							Total Dimension:	**$0.00**	**$0.00**	**$320.62**
11	000	2140	116	239	0000	343	160			
			6-11-013-2140-116-239-0000-343-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	975.95
							Total Dimension:	**$0.00**	**$0.00**	**$975.95**
11	000	2140	116	239	0000	343	165			
			6-11-013-2140-116-239-0000-343-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	142.24
							Total Dimension:	**$0.00**	**$0.00**	**$142.24**
11	000	2140	116	239	0000	343	170			
			6-11-013-2140-116-239-0000-343-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	933.42
							Total Dimension:	**$0.00**	**$0.00**	**$933.42**
11	000	2140	116	239	0000	343	175			
			6-11-013-2140-116-239-0000-343-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	732.63
							Total Dimension:	**$0.00**	**$0.00**	**$732.63**
11	000	2140	116	239	0000	343	180			
			6-11-013-2140-116-239-0000-343-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	682.81
							Total Dimension:	**$0.00**	**$0.00**	**$682.81**
11	000	2140	116	239	0000	343	185			
			6-11-013-2140-116-239-0000-343-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	222.46
							Total Dimension:	**$0.00**	**$0.00**	**$222.46**
11	000	2140	116	239	0000	343	190			
			6-11-013-2140-116-239-0000-343-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	112.38
							Total Dimension:	**$0.00**	**$0.00**	**$112.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	116	239	0000	343	195			
			6-11-013-2140-116-239-0000-343-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	350.42
							Total Dimension:	**$0.00**	**$0.00**	**$350.42**
11	000	2140	116	239	0000	343	515			
			6-11-013-2140-116-239-0000-343-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,378.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,378.47**
11	000	2140	116	239	0000	343	520			
			6-11-013-2140-116-239-0000-343-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	271.21
							Total Dimension:	**$0.00**	**$0.00**	**$271.21**
11	000	2140	116	239	0000	343	525			
			6-11-013-2140-116-239-0000-343-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	517.39
							Total Dimension:	**$0.00**	**$0.00**	**$517.39**
11	000	2140	116	239	0000	343	530			
			6-11-013-2140-116-239-0000-343-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	372.84
							Total Dimension:	**$0.00**	**$0.00**	**$372.84**
11	000	2140	116	239	0000	343	705			
			6-11-013-2140-116-239-0000-343-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,093.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,093.61**
11	000	2140	116	239	0000	343	715			
			6-11-013-2140-116-239-0000-343-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	446.20
							Total Dimension:	**$0.00**	**$0.00**	**$446.20**
11	000	2140	116	239	0000	343	720			
			6-11-013-2140-116-239-0000-343-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	827.73
							Total Dimension:	**$0.00**	**$0.00**	**$827.73**
11	000	2140	116	239	0000	510	130			
			6-11-013-2140-116-239-0000-510-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	830.13
							Total Dimension:	**$0.00**	**$0.00**	**$830.13**
11	000	2140	116	239	0000	510	505			
			6-11-013-2140-116-239-0000-510-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	199.50
							Total Dimension:	**$0.00**	**$0.00**	**$199.50**
11	000	2140	116	239	0000	510	510			
			6-11-013-2140-116-239-0000-510-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,297.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,297.38**
11	000	2140	131	239	0000	343	105			
			6-11-007-2140-131-239-0000-343-103			CERTIFIED SUBSTITUTE		0.00	0.00	24,650.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,650.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	131	239	0000	343	140			
			6-11-007-2140-131-239-0000-343-140			CERTIFIED SUBSTITUTE		0.00	0.00	6,975.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,975.00**
11	000	2140	131	239	0000	343	185			
			6-11-007-2140-131-239-0000-343-185			CERTIFIED SUBSTITUTE		0.00	0.00	1,525.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,525.00**
11	000	2140	131	239	0000	343	705			
			6-11-007-2140-131-239-0000-343-705			CERTIFIED SUBSTITUTE		0.00	0.00	12,975.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,975.00**
11	000	2140	133	239	0000	343	705			
			6-11-007-2140-133-239-0000-343-705			PAYROLL ACCOUNT		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	000	2140	170	239	0000	343	050			
			6-11-006-2140-170-239-0000-343-055			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2140	170	239	0000	343	115			
			6-11-013-2140-170-239-0000-343-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	000	2140	170	239	0000	510	130			
			6-11-013-2140-175-239-0000-510-130			EXTRA DUTY STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	000	2140	170	239	0000	510	505			
			6-11-013-2140-175-239-0000-510-505			EXTRA DUTY STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	000	2140	170	239	0000	510	510			
			6-11-013-2140-175-239-0000-510-510			EXTRA DUTY STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	000	2140	192	239	0000	343	515			
			6-11-013-2140-192-239-0000-343-515			EXTRA DUTY-CERTIFIED		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	2140	192	239	0000	343	525			
			6-11-013-2140-192-239-0000-343-525			EXTRA DUTY-CERTIFIED		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	2140	214	239	0000	343	050			
			6-11-013-2140-214-239-0000-343-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	117.60
							Total Dimension:	**$0.00**	**$0.00**	**$117.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	214	239	0000	343	115			
			6-11-013-2140-214-239-0000-343-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	122			
			6-11-013-2140-214-239-0000-343-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	125			
			6-11-013-2140-214-239-0000-343-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	135			
			6-11-013-2140-214-239-0000-343-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	2140	214	239	0000	343	140			
			6-11-013-2140-214-239-0000-343-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	34.20
							Total Dimension:	**$0.00**	**$0.00**	**$34.20**
11	000	2140	214	239	0000	343	145			
			6-11-013-2140-214-239-0000-343-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	150			
			6-11-013-2140-214-239-0000-343-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	155			
			6-11-013-2140-214-239-0000-343-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.44
							Total Dimension:	**$0.00**	**$0.00**	**$13.44**
11	000	2140	214	239	0000	343	160			
			6-11-013-2140-214-239-0000-343-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	165			
			6-11-013-2140-214-239-0000-343-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	170			
			6-11-013-2140-214-239-0000-343-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	26.16
							Total Dimension:	**$0.00**	**$0.00**	**$26.16**
11	000	2140	214	239	0000	343	175			
			6-11-013-2140-214-239-0000-343-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	214	239	0000	343	180			
			6-11-013-2140-214-239-0000-343-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	185			
			6-11-013-2140-214-239-0000-343-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	190			
			6-11-013-2140-214-239-0000-343-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	195			
			6-11-013-2140-214-239-0000-343-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	515			
			6-11-013-2140-214-239-0000-343-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	520			
			6-11-013-2140-214-239-0000-343-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	525			
			6-11-013-2140-214-239-0000-343-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	530			
			6-11-013-2140-214-239-0000-343-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	705			
			6-11-013-2140-214-239-0000-343-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	715			
			6-11-013-2140-214-239-0000-343-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	343	720			
			6-11-013-2140-214-239-0000-343-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	43.68
							Total Dimension:	**$0.00**	**$0.00**	**$43.68**
11	000	2140	214	239	0000	510	130			
			6-11-013-2140-214-239-0000-510-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	214	239	0000	510	505			
			6-11-013-2140-214-239-0000-510-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	214	239	0000	510	510			
			6-11-013-2140-214-239-0000-510-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2140	215	239	0000	343	050			
			6-11-013-2140-215-239-0000-343-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	208.25
							Total Dimension:	**$0.00**	**$0.00**	**$208.25**
11	000	2140	215	239	0000	343	115			
			6-11-013-2140-215-239-0000-343-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	122			
			6-11-013-2140-215-239-0000-343-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	125			
			6-11-013-2140-215-239-0000-343-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	135			
			6-11-013-2140-215-239-0000-343-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	2140	215	239	0000	343	140			
			6-11-013-2140-215-239-0000-343-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	60.56
							Total Dimension:	**$0.00**	**$0.00**	**$60.56**
11	000	2140	215	239	0000	343	145			
			6-11-013-2140-215-239-0000-343-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	150			
			6-11-013-2140-215-239-0000-343-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	155			
			6-11-013-2140-215-239-0000-343-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	23.80
							Total Dimension:	**$0.00**	**$0.00**	**$23.80**
11	000	2140	215	239	0000	343	160			
			6-11-013-2140-215-239-0000-343-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	215	239	0000	343	165			
			6-11-013-2140-215-239-0000-343-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	170			
			6-11-013-2140-215-239-0000-343-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	175			
			6-11-013-2140-215-239-0000-343-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	180			
			6-11-013-2140-215-239-0000-343-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	185			
			6-11-013-2140-215-239-0000-343-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	190			
			6-11-013-2140-215-239-0000-343-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	195			
			6-11-013-2140-215-239-0000-343-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	515			
			6-11-013-2140-215-239-0000-343-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	520			
			6-11-013-2140-215-239-0000-343-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	525			
			6-11-013-2140-215-239-0000-343-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	530			
			6-11-013-2140-215-239-0000-343-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	705			
			6-11-013-2140-215-239-0000-343-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2140	215	239	0000	343	715				
			6-11-013-2140-215-239-0000-343-715					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	343	720				
			6-11-013-2140-215-239-0000-343-720					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	77.35
								Total Dimension:	**$0.00**	**$0.00**	**$77.35**
11	000	2140	215	239	0000	510	130				
			6-11-013-2140-215-239-0000-510-130					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	510	505				
			6-11-013-2140-215-239-0000-510-505					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	215	239	0000	510	510				
			6-11-013-2140-215-239-0000-510-510					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2140	231	239	0000	343	050				
			6-11-013-2140-231-239-0000-343-055					PAYROLL ACCOUNT - FICA	0.00	0.00	12,706.05
								Total Dimension:	**$0.00**	**$0.00**	**$12,706.05**
11	000	2140	231	239	0000	343	105				
			6-11-007-2140-231-239-0000-343-103					PAYROLL ACCOUNT - FICA	0.00	0.00	1,528.30
			6-11-012-2140-231-239-0000-343-105					PAYROLL ACCOUNT - FICA	0.00	0.00	52.20
			6-11-013-2140-231-239-0000-343-105					PAYROLL ACCOUNT - FICA	0.00	0.00	2,615.98
								Total Dimension:	**$0.00**	**$0.00**	**$4,196.48**
11	000	2140	231	239	0000	343	110				
			6-11-013-2140-231-239-0000-343-110					PAYROLL ACCOUNT - FICA	0.00	0.00	2,195.97
								Total Dimension:	**$0.00**	**$0.00**	**$2,195.97**
11	000	2140	231	239	0000	343	115				
			6-11-013-2140-231-239-0000-343-115					PAYROLL ACCOUNT - FICA	0.00	0.00	3,706.06
								Total Dimension:	**$0.00**	**$0.00**	**$3,706.06**
11	000	2140	231	239	0000	343	122				
			6-11-012-2140-231-239-0000-343-122					PAYROLL ACCOUNT - FICA	0.00	0.00	23.77
			6-11-013-2140-231-239-0000-343-122					PAYROLL ACCOUNT - FICA	0.00	0.00	4,372.37
								Total Dimension:	**$0.00**	**$0.00**	**$4,396.14**
11	000	2140	231	239	0000	343	125				
			6-11-012-2140-231-239-0000-343-125					PAYROLL ACCOUNT - FICA	0.00	0.00	14.97
			6-11-013-2140-231-239-0000-343-125					PAYROLL ACCOUNT - FICA	0.00	0.00	4,155.74
								Total Dimension:	**$0.00**	**$0.00**	**$4,170.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	231	239	0000	343	135			
			6-11-012-2140-231-239-0000-343-135			PAYROLL ACCOUNT - FICA		0.00	0.00	0.44
			6-11-013-2140-231-239-0000-343-135			PAYROLL ACCOUNT - FICA		0.00	0.00	4,741.63
							Total Dimension:	**$0.00**	**$0.00**	**$4,742.07**
11	000	2140	231	239	0000	343	140			
			6-11-007-2140-231-239-0000-343-140			PAYROLL ACCOUNT - FICA		0.00	0.00	432.45
			6-11-013-2140-231-239-0000-343-140			PAYROLL ACCOUNT - FICA		0.00	0.00	3,823.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,256.13**
11	000	2140	231	239	0000	343	145			
			6-11-012-2140-231-239-0000-343-145			PAYROLL ACCOUNT - FICA		0.00	0.00	20.25
			6-11-013-2140-231-239-0000-343-145			PAYROLL ACCOUNT - FICA		0.00	0.00	4,589.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,609.77**
11	000	2140	231	239	0000	343	150			
			6-11-013-2140-231-239-0000-343-150			PAYROLL ACCOUNT - FICA		0.00	0.00	3,936.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,936.60**
11	000	2140	231	239	0000	343	155			
			6-11-012-2140-231-239-0000-343-155			PAYROLL ACCOUNT - FICA		0.00	0.00	17.43
			6-11-013-2140-231-239-0000-343-155			PAYROLL ACCOUNT - FICA		0.00	0.00	3,434.77
							Total Dimension:	**$0.00**	**$0.00**	**$3,452.20**
11	000	2140	231	239	0000	343	160			
			6-11-013-2140-231-239-0000-343-160			PAYROLL ACCOUNT - FICA		0.00	0.00	4,639.94
							Total Dimension:	**$0.00**	**$0.00**	**$4,639.94**
11	000	2140	231	239	0000	343	165			
			6-11-013-2140-231-239-0000-343-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3,923.64
							Total Dimension:	**$0.00**	**$0.00**	**$3,923.64**
11	000	2140	231	239	0000	343	170			
			6-11-012-2140-231-239-0000-343-170			PAYROLL ACCOUNT - FICA		0.00	0.00	124.67
			6-11-013-2140-231-239-0000-343-170			PAYROLL ACCOUNT - FICA		0.00	0.00	4,909.43
							Total Dimension:	**$0.00**	**$0.00**	**$5,034.10**
11	000	2140	231	239	0000	343	175			
			6-11-012-2140-231-239-0000-343-175			PAYROLL ACCOUNT - FICA		0.00	0.00	62.88
			6-11-013-2140-231-239-0000-343-175			PAYROLL ACCOUNT - FICA		0.00	0.00	4,699.05
							Total Dimension:	**$0.00**	**$0.00**	**$4,761.93**
11	000	2140	231	239	0000	343	180			
			6-11-013-2140-231-239-0000-343-180			PAYROLL ACCOUNT - FICA		0.00	0.00	4,719.95
							Total Dimension:	**$0.00**	**$0.00**	**$4,719.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	231	239	0000	343	185			
			6-11-007-2140-231-239-0000-343-185			PAYROLL ACCOUNT - FICA		0.00	0.00	94.55
			6-11-013-2140-231-239-0000-343-185			PAYROLL ACCOUNT - FICA		0.00	0.00	3,994.87
							Total Dimension:	**$0.00**	**$0.00**	**$4,089.42**
11	000	2140	231	239	0000	343	190			
			6-11-013-2140-231-239-0000-343-190			PAYROLL ACCOUNT - FICA		0.00	0.00	3,807.51
							Total Dimension:	**$0.00**	**$0.00**	**$3,807.51**
11	000	2140	231	239	0000	343	195			
			6-11-012-2140-231-239-0000-343-195			PAYROLL ACCOUNT - FICA		0.00	0.00	119.23
			6-11-013-2140-231-239-0000-343-195			PAYROLL ACCOUNT - FICA		0.00	0.00	4,064.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,183.35**
11	000	2140	231	239	0000	343	515			
			6-11-006-2140-231-239-0000-343-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1.02
			6-11-013-2140-231-239-0000-343-515			PAYROLL ACCOUNT - FICA		0.00	0.00	4,511.33
							Total Dimension:	**$0.00**	**$0.00**	**$4,512.35**
11	000	2140	231	239	0000	343	520			
			6-11-012-2140-231-239-0000-343-520			PAYROLL ACCOUNT - FICA		0.00	0.00	3.85
			6-11-013-2140-231-239-0000-343-520			PAYROLL ACCOUNT - FICA		0.00	0.00	4,116.02
							Total Dimension:	**$0.00**	**$0.00**	**$4,119.87**
11	000	2140	231	239	0000	343	525			
			6-11-012-2140-231-239-0000-343-525			PAYROLL ACCOUNT - FICA		0.00	0.00	63.72
			6-11-013-2140-231-239-0000-343-525			PAYROLL ACCOUNT - FICA		0.00	0.00	4,422.35
							Total Dimension:	**$0.00**	**$0.00**	**$4,486.07**
11	000	2140	231	239	0000	343	530			
			6-11-013-2140-231-239-0000-343-530			PAYROLL ACCOUNT - FICA		0.00	0.00	4,253.19
							Total Dimension:	**$0.00**	**$0.00**	**$4,253.19**
11	000	2140	231	239	0000	343	705			
			6-11-007-2140-231-239-0000-343-705			PAYROLL ACCOUNT - FICA		0.00	0.00	897.47
			6-11-013-2140-231-239-0000-343-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4,767.96
							Total Dimension:	**$0.00**	**$0.00**	**$5,665.43**
11	000	2140	231	239	0000	343	715			
			6-11-013-2140-231-239-0000-343-715			PAYROLL ACCOUNT - FICA		0.00	0.00	4,163.04
							Total Dimension:	**$0.00**	**$0.00**	**$4,163.04**
11	000	2140	231	239	0000	343	720			
			6-11-013-2140-231-239-0000-343-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4,729.97
							Total Dimension:	**$0.00**	**$0.00**	**$4,729.97**
11	000	2140	231	239	0000	510	130			
			6-11-013-2140-231-239-0000-510-130			PAYROLL ACCOUNT - FICA		0.00	0.00	4,348.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,348.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2140	231	239	0000	510	505				
			6-11-013-2140-231-239-0000-510-505			PAYROLL ACCOUNT - FICA			0.00	0.00	3,938.78
								Total Dimension:	**$0.00**	**$0.00**	**$3,938.78**
11	000	2140	231	239	0000	510	510				
			6-11-013-2140-231-239-0000-510-510			PAYROLL ACCOUNT - FICA			0.00	0.00	4,872.92
								Total Dimension:	**$0.00**	**$0.00**	**$4,872.92**
11	000	2140	232	239	0000	343	050				
			6-11-013-2140-232-239-0000-343-055			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	2,971.54
								Total Dimension:	**$0.00**	**$0.00**	**$2,971.54**
11	000	2140	232	239	0000	343	105				
			6-11-007-2140-232-239-0000-343-103			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	357.45
			6-11-012-2140-232-239-0000-343-105			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	12.24
			6-11-013-2140-232-239-0000-343-105			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	611.73
								Total Dimension:	**$0.00**	**$0.00**	**$981.42**
11	000	2140	232	239	0000	343	110				
			6-11-013-2140-232-239-0000-343-110			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	513.58
								Total Dimension:	**$0.00**	**$0.00**	**$513.58**
11	000	2140	232	239	0000	343	115				
			6-11-013-2140-232-239-0000-343-115			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	866.74
								Total Dimension:	**$0.00**	**$0.00**	**$866.74**
11	000	2140	232	239	0000	343	122				
			6-11-012-2140-232-239-0000-343-122			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	5.54
			6-11-013-2140-232-239-0000-343-122			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,022.61
								Total Dimension:	**$0.00**	**$0.00**	**$1,028.15**
11	000	2140	232	239	0000	343	125				
			6-11-012-2140-232-239-0000-343-125			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	3.51
			6-11-013-2140-232-239-0000-343-125			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	971.91
								Total Dimension:	**$0.00**	**$0.00**	**$975.42**
11	000	2140	232	239	0000	343	135				
			6-11-012-2140-232-239-0000-343-135			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.11
			6-11-013-2140-232-239-0000-343-135			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,108.91
								Total Dimension:	**$0.00**	**$0.00**	**$1,109.02**
11	000	2140	232	239	0000	343	140				
			6-11-007-2140-232-239-0000-343-140			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	101.14
			6-11-013-2140-232-239-0000-343-140			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	894.22
								Total Dimension:	**$0.00**	**$0.00**	**$995.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	232	239	0000	343	145			
			6-11-012-2140-232-239-0000-343-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.72
			6-11-013-2140-232-239-0000-343-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,073.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,078.08**
11	000	2140	232	239	0000	343	150			
			6-11-013-2140-232-239-0000-343-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	920.66
							Total Dimension:	**$0.00**	**$0.00**	**$920.66**
11	000	2140	232	239	0000	343	155			
			6-11-012-2140-232-239-0000-343-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.08
			6-11-013-2140-232-239-0000-343-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	803.24
							Total Dimension:	**$0.00**	**$0.00**	**$807.32**
11	000	2140	232	239	0000	343	160			
			6-11-013-2140-232-239-0000-343-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,085.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,085.16**
11	000	2140	232	239	0000	343	165			
			6-11-013-2140-232-239-0000-343-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	917.61
							Total Dimension:	**$0.00**	**$0.00**	**$917.61**
11	000	2140	232	239	0000	343	170			
			6-11-012-2140-232-239-0000-343-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.16
			6-11-013-2140-232-239-0000-343-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,148.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,177.37**
11	000	2140	232	239	0000	343	175			
			6-11-012-2140-232-239-0000-343-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.73
			6-11-013-2140-232-239-0000-343-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,098.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,113.63**
11	000	2140	232	239	0000	343	180			
			6-11-013-2140-232-239-0000-343-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,103.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,103.82**
11	000	2140	232	239	0000	343	185			
			6-11-007-2140-232-239-0000-343-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.11
			6-11-013-2140-232-239-0000-343-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	934.30
							Total Dimension:	**$0.00**	**$0.00**	**$956.41**
11	000	2140	232	239	0000	343	190			
			6-11-013-2140-232-239-0000-343-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	890.48
							Total Dimension:	**$0.00**	**$0.00**	**$890.48**
11	000	2140	232	239	0000	343	195			
			6-11-012-2140-232-239-0000-343-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.87
			6-11-013-2140-232-239-0000-343-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	950.49
							Total Dimension:	**$0.00**	**$0.00**	**$978.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	232	239	0000	343	515			
			6-11-006-2140-232-239-0000-343-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.24
			6-11-013-2140-232-239-0000-343-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,055.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,055.28**
11	000	2140	232	239	0000	343	520			
			6-11-012-2140-232-239-0000-343-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.90
			6-11-013-2140-232-239-0000-343-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	962.62
							Total Dimension:	**$0.00**	**$0.00**	**$963.52**
11	000	2140	232	239	0000	343	525			
			6-11-012-2140-232-239-0000-343-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.87
			6-11-013-2140-232-239-0000-343-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,034.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,049.16**
11	000	2140	232	239	0000	343	530			
			6-11-013-2140-232-239-0000-343-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	994.72
							Total Dimension:	**$0.00**	**$0.00**	**$994.72**
11	000	2140	232	239	0000	343	705			
			6-11-007-2140-232-239-0000-343-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	209.89
			6-11-013-2140-232-239-0000-343-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,115.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.98**
11	000	2140	232	239	0000	343	715			
			6-11-013-2140-232-239-0000-343-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	973.62
							Total Dimension:	**$0.00**	**$0.00**	**$973.62**
11	000	2140	232	239	0000	343	720			
			6-11-013-2140-232-239-0000-343-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,106.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,106.17**
11	000	2140	232	239	0000	510	130			
			6-11-013-2140-232-239-0000-510-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,017.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,017.05**
11	000	2140	232	239	0000	510	505			
			6-11-013-2140-232-239-0000-510-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	921.19
							Total Dimension:	**$0.00**	**$0.00**	**$921.19**
11	000	2140	232	239	0000	510	510			
			6-11-013-2140-232-239-0000-510-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,139.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,139.66**
11	000	2140	251	239	0000	343	050			
			6-11-013-2140-251-239-0000-343-055			PAYROLL ACCOUNT - TR		0.00	0.00	15,701.65
							Total Dimension:	**$0.00**	**$0.00**	**$15,701.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	251	239	0000	343	105			
			6-11-013-2140-251-239-0000-343-105			PAYROLL ACCOUNT - TR		0.00	0.00	2,872.43
							Total Dimension:	**$0.00**	**$0.00**	**$2,872.43**
11	000	2140	251	239	0000	343	110			
			6-11-013-2140-251-239-0000-343-110			PAYROLL ACCOUNT - TR		0.00	0.00	2,996.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,996.18**
11	000	2140	251	239	0000	343	115			
			6-11-013-2140-251-239-0000-343-115			PAYROLL ACCOUNT - TR		0.00	0.00	4,903.54
							Total Dimension:	**$0.00**	**$0.00**	**$4,903.54**
11	000	2140	251	239	0000	343	122			
			6-11-013-2140-251-239-0000-343-122			PAYROLL ACCOUNT - TR		0.00	0.00	5,017.15
							Total Dimension:	**$0.00**	**$0.00**	**$5,017.15**
11	000	2140	251	239	0000	343	125			
			6-11-013-2140-251-239-0000-343-125			PAYROLL ACCOUNT - TR		0.00	0.00	4,780.23
							Total Dimension:	**$0.00**	**$0.00**	**$4,780.23**
11	000	2140	251	239	0000	343	135			
			6-11-013-2140-251-239-0000-343-135			PAYROLL ACCOUNT - TR		0.00	0.00	4,894.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,894.52**
11	000	2140	251	239	0000	343	140			
			6-11-013-2140-251-239-0000-343-140			PAYROLL ACCOUNT - TR		0.00	0.00	3,551.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,551.47**
11	000	2140	251	239	0000	343	145			
			6-11-013-2140-251-239-0000-343-145			PAYROLL ACCOUNT - TR		0.00	0.00	5,532.23
							Total Dimension:	**$0.00**	**$0.00**	**$5,532.23**
11	000	2140	251	239	0000	343	150			
			6-11-013-2140-251-239-0000-343-150			PAYROLL ACCOUNT - TR		0.00	0.00	4,659.76
							Total Dimension:	**$0.00**	**$0.00**	**$4,659.76**
11	000	2140	251	239	0000	343	155			
			6-11-013-2140-251-239-0000-343-155			PAYROLL ACCOUNT - TR		0.00	0.00	4,054.69
							Total Dimension:	**$0.00**	**$0.00**	**$4,054.69**
11	000	2140	251	239	0000	343	160			
			6-11-013-2140-251-239-0000-343-160			PAYROLL ACCOUNT - TR		0.00	0.00	5,234.50
							Total Dimension:	**$0.00**	**$0.00**	**$5,234.50**
11	000	2140	251	239	0000	343	165			
			6-11-013-2140-251-239-0000-343-165			PAYROLL ACCOUNT - TR		0.00	0.00	4,653.62
							Total Dimension:	**$0.00**	**$0.00**	**$4,653.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	251	239	0000	343	170			
			6-11-013-2140-251-239-0000-343-170			PAYROLL ACCOUNT - TR		0.00	0.00	4,963.46
							Total Dimension:	**$0.00**	**$0.00**	**$4,963.46**
11	000	2140	251	239	0000	343	175			
			6-11-013-2140-251-239-0000-343-175			PAYROLL ACCOUNT - TR		0.00	0.00	5,021.16
							Total Dimension:	**$0.00**	**$0.00**	**$5,021.16**
11	000	2140	251	239	0000	343	180			
			6-11-013-2140-251-239-0000-343-180			PAYROLL ACCOUNT - TR		0.00	0.00	5,067.44
							Total Dimension:	**$0.00**	**$0.00**	**$5,067.44**
11	000	2140	251	239	0000	343	185			
			6-11-013-2140-251-239-0000-343-185			PAYROLL ACCOUNT - TR		0.00	0.00	4,705.54
							Total Dimension:	**$0.00**	**$0.00**	**$4,705.54**
11	000	2140	251	239	0000	343	190			
			6-11-013-2140-251-239-0000-343-190			PAYROLL ACCOUNT - TR		0.00	0.00	4,723.26
							Total Dimension:	**$0.00**	**$0.00**	**$4,723.26**
11	000	2140	251	239	0000	343	195			
			6-11-013-2140-251-239-0000-343-195			PAYROLL ACCOUNT - TR		0.00	0.00	4,786.49
							Total Dimension:	**$0.00**	**$0.00**	**$4,786.49**
11	000	2140	251	239	0000	343	515			
			6-11-006-2140-251-239-0000-343-515			PAYROLL ACCOUNT - TR		0.00	0.00	1.43
			6-11-013-2140-251-239-0000-343-515			PAYROLL ACCOUNT - TR		0.00	0.00	4,941.80
							Total Dimension:	**$0.00**	**$0.00**	**$4,943.23**
11	000	2140	251	239	0000	343	520			
			6-11-013-2140-251-239-0000-343-520			PAYROLL ACCOUNT - TR		0.00	0.00	4,822.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,822.40**
11	000	2140	251	239	0000	343	525			
			6-11-013-2140-251-239-0000-343-525			PAYROLL ACCOUNT - TR		0.00	0.00	4,824.88
							Total Dimension:	**$0.00**	**$0.00**	**$4,824.88**
11	000	2140	251	239	0000	343	530			
			6-11-013-2140-251-239-0000-343-530			PAYROLL ACCOUNT - TR		0.00	0.00	4,807.44
							Total Dimension:	**$0.00**	**$0.00**	**$4,807.44**
11	000	2140	251	239	0000	343	705			
			6-11-013-2140-251-239-0000-343-705			PAYROLL ACCOUNT - TR		0.00	0.00	4,950.62
							Total Dimension:	**$0.00**	**$0.00**	**$4,950.62**
11	000	2140	251	239	0000	343	715			
			6-11-013-2140-251-239-0000-343-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,084.03
							Total Dimension:	**$0.00**	**$0.00**	**$5,084.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	251	239	0000	343	720			
			6-11-013-2140-251-239-0000-343-720			PAYROLL ACCOUNT - TR		0.00	0.00	5,028.06
							Total Dimension:	**$0.00**	**$0.00**	**$5,028.06**
11	000	2140	251	239	0000	510	130			
			6-11-013-2140-251-239-0000-510-130			PAYROLL ACCOUNT - TR		0.00	0.00	4,643.39
							Total Dimension:	**$0.00**	**$0.00**	**$4,643.39**
11	000	2140	251	239	0000	510	505			
			6-11-013-2140-251-239-0000-510-505			PAYROLL ACCOUNT - TR		0.00	0.00	4,640.05
							Total Dimension:	**$0.00**	**$0.00**	**$4,640.05**
11	000	2140	251	239	0000	510	510			
			6-11-013-2140-251-239-0000-510-510			PAYROLL ACCOUNT - TR		0.00	0.00	5,093.11
							Total Dimension:	**$0.00**	**$0.00**	**$5,093.11**
11	000	2140	253	239	0000	343	050			
			6-11-013-2140-253-239-0000-343-055			PAYROLL ACCOUNT - TR		0.00	0.00	22,575.46
							Total Dimension:	**$0.00**	**$0.00**	**$22,575.46**
11	000	2140	253	239	0000	343	105			
			6-11-013-2140-253-239-0000-343-105			PAYROLL ACCOUNT - TR		0.00	0.00	4,281.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,281.96**
11	000	2140	253	239	0000	343	110			
			6-11-013-2140-253-239-0000-343-110			PAYROLL ACCOUNT - TR		0.00	0.00	4,678.43
							Total Dimension:	**$0.00**	**$0.00**	**$4,678.43**
11	000	2140	253	239	0000	343	115			
			6-11-013-2140-253-239-0000-343-115			PAYROLL ACCOUNT - TR		0.00	0.00	7,185.86
							Total Dimension:	**$0.00**	**$0.00**	**$7,185.86**
11	000	2140	253	239	0000	343	122			
			6-11-013-2140-253-239-0000-343-122			PAYROLL ACCOUNT - TR		0.00	0.00	7,380.91
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.91**
11	000	2140	253	239	0000	343	125			
			6-11-013-2140-253-239-0000-343-125			PAYROLL ACCOUNT - TR		0.00	0.00	6,893.16
							Total Dimension:	**$0.00**	**$0.00**	**$6,893.16**
11	000	2140	253	239	0000	343	135			
			6-11-013-2140-253-239-0000-343-135			PAYROLL ACCOUNT - TR		0.00	0.00	7,778.83
							Total Dimension:	**$0.00**	**$0.00**	**$7,778.83**
11	000	2140	253	239	0000	343	140			
			6-11-013-2140-253-239-0000-343-140			PAYROLL ACCOUNT - TR		0.00	0.00	6,291.32
							Total Dimension:	**$0.00**	**$0.00**	**$6,291.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2140	253	239	0000	343	145				
			6-11-013-2140-253-239-0000-343-145			PAYROLL ACCOUNT - TR			0.00	0.00	7,978.73
								Total Dimension:	**$0.00**	**$0.00**	**$7,978.73**
11	000	2140	253	239	0000	343	150				
			6-11-013-2140-253-239-0000-343-150			PAYROLL ACCOUNT - TR			0.00	0.00	6,521.74
								Total Dimension:	**$0.00**	**$0.00**	**$6,521.74**
11	000	2140	253	239	0000	343	155				
			6-11-013-2140-253-239-0000-343-155			PAYROLL ACCOUNT - TR			0.00	0.00	5,937.90
								Total Dimension:	**$0.00**	**$0.00**	**$5,937.90**
11	000	2140	253	239	0000	343	160				
			6-11-013-2140-253-239-0000-343-160			PAYROLL ACCOUNT - TR			0.00	0.00	8,428.47
								Total Dimension:	**$0.00**	**$0.00**	**$8,428.47**
11	000	2140	253	239	0000	343	165				
			6-11-013-2140-253-239-0000-343-165			PAYROLL ACCOUNT - TR			0.00	0.00	6,508.61
								Total Dimension:	**$0.00**	**$0.00**	**$6,508.61**
11	000	2140	253	239	0000	343	170				
			6-11-013-2140-253-239-0000-343-170			PAYROLL ACCOUNT - TR			0.00	0.00	8,002.87
								Total Dimension:	**$0.00**	**$0.00**	**$8,002.87**
11	000	2140	253	239	0000	343	175				
			6-11-013-2140-253-239-0000-343-175			PAYROLL ACCOUNT - TR			0.00	0.00	7,808.64
								Total Dimension:	**$0.00**	**$0.00**	**$7,808.64**
11	000	2140	253	239	0000	343	180				
			6-11-013-2140-253-239-0000-343-180			PAYROLL ACCOUNT - TR			0.00	0.00	7,803.85
								Total Dimension:	**$0.00**	**$0.00**	**$7,803.85**
11	000	2140	253	239	0000	343	185				
			6-11-013-2140-253-239-0000-343-185			PAYROLL ACCOUNT - TR			0.00	0.00	6,688.02
								Total Dimension:	**$0.00**	**$0.00**	**$6,688.02**
11	000	2140	253	239	0000	343	190				
			6-11-013-2140-253-239-0000-343-190			PAYROLL ACCOUNT - TR			0.00	0.00	6,562.59
								Total Dimension:	**$0.00**	**$0.00**	**$6,562.59**
11	000	2140	253	239	0000	343	195				
			6-11-013-2140-253-239-0000-343-195			PAYROLL ACCOUNT - TR			0.00	0.00	6,971.47
								Total Dimension:	**$0.00**	**$0.00**	**$6,971.47**
11	000	2140	253	239	0000	343	515				
			6-11-006-2140-253-239-0000-343-515			PAYROLL ACCOUNT - TR			0.00	0.00	1.94
			6-11-013-2140-253-239-0000-343-515			PAYROLL ACCOUNT - TR			0.00	0.00	8,577.47
								Total Dimension:	**$0.00**	**$0.00**	**$8,579.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	253	239	0000	343	520			
			6-11-013-2140-253-239-0000-343-520			PAYROLL ACCOUNT - TR		0.00	0.00	6,912.69
							Total Dimension:	**$0.00**	**$0.00**	**$6,912.69**
11	000	2140	253	239	0000	343	525			
			6-11-013-2140-253-239-0000-343-525			PAYROLL ACCOUNT - TR		0.00	0.00	7,250.16
							Total Dimension:	**$0.00**	**$0.00**	**$7,250.16**
11	000	2140	253	239	0000	343	530			
			6-11-013-2140-253-239-0000-343-530			PAYROLL ACCOUNT - TR		0.00	0.00	7,030.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,030.33**
11	000	2140	253	239	0000	343	705			
			6-11-007-2140-253-239-0000-343-705			PAYROLL ACCOUNT - TR		0.00	0.00	831.19
			6-11-013-2140-253-239-0000-343-705			PAYROLL ACCOUNT - TR		0.00	0.00	8,202.80
							Total Dimension:	**$0.00**	**$0.00**	**$9,033.99**
11	000	2140	253	239	0000	343	715			
			6-11-013-2140-253-239-0000-343-715			PAYROLL ACCOUNT - TR		0.00	0.00	7,505.31
							Total Dimension:	**$0.00**	**$0.00**	**$7,505.31**
11	000	2140	253	239	0000	343	720			
			6-11-013-2140-253-239-0000-343-720			PAYROLL ACCOUNT - TR		0.00	0.00	7,947.16
							Total Dimension:	**$0.00**	**$0.00**	**$7,947.16**
11	000	2140	253	239	0000	510	130			
			6-11-013-2140-253-239-0000-510-130			PAYROLL ACCOUNT - TR		0.00	0.00	7,428.30
							Total Dimension:	**$0.00**	**$0.00**	**$7,428.30**
11	000	2140	253	239	0000	510	505			
			6-11-013-2140-253-239-0000-510-505			PAYROLL ACCOUNT - TR		0.00	0.00	6,567.90
							Total Dimension:	**$0.00**	**$0.00**	**$6,567.90**
11	000	2140	253	239	0000	510	510			
			6-11-013-2140-253-239-0000-510-510			PAYROLL ACCOUNT - TR		0.00	0.00	8,672.80
							Total Dimension:	**$0.00**	**$0.00**	**$8,672.80**
11	000	2140	273	239	0000	343	050			
			6-11-014-2140-273-239-0000-343-055			PAYROLL ACCOUNT		0.00	0.00	463.15
							Total Dimension:	**$0.00**	**$0.00**	**$463.15**
11	000	2140	273	239	0000	343	105			
			6-11-014-2140-273-239-0000-343-103			PAYROLL ACCOUNT		0.00	0.00	49.32
			6-11-014-2140-273-239-0000-343-105			PAYROLL ACCOUNT		0.00	0.00	91.69
							Total Dimension:	**$0.00**	**$0.00**	**$141.01**
11	000	2140	273	239	0000	343	110			
			6-11-014-2140-273-239-0000-343-110			PAYROLL ACCOUNT		0.00	0.00	98.62
							Total Dimension:	**$0.00**	**$0.00**	**$98.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	273	239	0000	343	115			
			6-11-014-2140-273-239-0000-343-115			PAYROLL ACCOUNT		0.00	0.00	150.59
							Total Dimension:	**$0.00**	**$0.00**	**$150.59**
11	000	2140	273	239	0000	343	122			
			6-11-014-2140-273-239-0000-343-122			PAYROLL ACCOUNT		0.00	0.00	145.98
							Total Dimension:	**$0.00**	**$0.00**	**$145.98**
11	000	2140	273	239	0000	343	125			
			6-11-014-2140-273-239-0000-343-125			PAYROLL ACCOUNT		0.00	0.00	145.16
							Total Dimension:	**$0.00**	**$0.00**	**$145.16**
11	000	2140	273	239	0000	343	135			
			6-11-014-2140-273-239-0000-343-135			PAYROLL ACCOUNT		0.00	0.00	153.85
							Total Dimension:	**$0.00**	**$0.00**	**$153.85**
11	000	2140	273	239	0000	343	140			
			6-11-014-2140-273-239-0000-343-140			PAYROLL ACCOUNT		0.00	0.00	146.94
							Total Dimension:	**$0.00**	**$0.00**	**$146.94**
11	000	2140	273	239	0000	343	145			
			6-11-014-2140-273-239-0000-343-145			PAYROLL ACCOUNT		0.00	0.00	157.43
							Total Dimension:	**$0.00**	**$0.00**	**$157.43**
11	000	2140	273	239	0000	343	150			
			6-11-014-2140-273-239-0000-343-150			PAYROLL ACCOUNT		0.00	0.00	137.09
							Total Dimension:	**$0.00**	**$0.00**	**$137.09**
11	000	2140	273	239	0000	343	155			
			6-11-014-2140-273-239-0000-343-155			PAYROLL ACCOUNT		0.00	0.00	122.92
							Total Dimension:	**$0.00**	**$0.00**	**$122.92**
11	000	2140	273	239	0000	343	160			
			6-11-014-2140-273-239-0000-343-160			PAYROLL ACCOUNT		0.00	0.00	166.80
							Total Dimension:	**$0.00**	**$0.00**	**$166.80**
11	000	2140	273	239	0000	343	165			
			6-11-014-2140-273-239-0000-343-165			PAYROLL ACCOUNT		0.00	0.00	136.83
							Total Dimension:	**$0.00**	**$0.00**	**$136.83**
11	000	2140	273	239	0000	343	170			
			6-11-014-2140-273-239-0000-343-170			PAYROLL ACCOUNT		0.00	0.00	171.68
							Total Dimension:	**$0.00**	**$0.00**	**$171.68**
11	000	2140	273	239	0000	343	175			
			6-11-014-2140-273-239-0000-343-175			PAYROLL ACCOUNT		0.00	0.00	165.51
							Total Dimension:	**$0.00**	**$0.00**	**$165.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	273	239	0000	343	180			
			6-11-014-2140-273-239-0000-343-180			PAYROLL ACCOUNT		0.00	0.00	163.28
			6-11-014-2140-273-449-0000-343-180			PAYROLL ACCOUNT		0.00	0.00	40.66
							Total Dimension:	**$0.00**	**$0.00**	**$203.94**
11	000	2140	273	239	0000	343	185			
			6-11-014-2140-273-239-0000-343-185			PAYROLL ACCOUNT		0.00	0.00	143.55
							Total Dimension:	**$0.00**	**$0.00**	**$143.55**
11	000	2140	273	239	0000	343	190			
			6-11-014-2140-273-239-0000-343-190			PAYROLL ACCOUNT		0.00	0.00	137.83
							Total Dimension:	**$0.00**	**$0.00**	**$137.83**
11	000	2140	273	239	0000	343	195			
			6-11-014-2140-273-239-0000-343-195			PAYROLL ACCOUNT		0.00	0.00	150.30
							Total Dimension:	**$0.00**	**$0.00**	**$150.30**
11	000	2140	273	239	0000	343	515			
			6-11-014-2140-273-239-0000-343-515			PAYROLL ACCOUNT		0.00	0.00	170.64
							Total Dimension:	**$0.00**	**$0.00**	**$170.64**
11	000	2140	273	239	0000	343	520			
			6-11-014-2140-273-239-0000-343-520			PAYROLL ACCOUNT		0.00	0.00	145.12
							Total Dimension:	**$0.00**	**$0.00**	**$145.12**
11	000	2140	273	239	0000	343	525			
			6-11-014-2140-273-239-0000-343-525			PAYROLL ACCOUNT		0.00	0.00	144.85
							Total Dimension:	**$0.00**	**$0.00**	**$144.85**
11	000	2140	273	239	0000	343	530			
			6-11-014-2140-273-239-0000-343-530			PAYROLL ACCOUNT		0.00	0.00	147.51
							Total Dimension:	**$0.00**	**$0.00**	**$147.51**
11	000	2140	273	239	0000	343	705			
			6-11-014-2140-273-239-0000-343-705			PAYROLL ACCOUNT		0.00	0.00	191.58
							Total Dimension:	**$0.00**	**$0.00**	**$191.58**
11	000	2140	273	239	0000	343	715			
			6-11-014-2140-273-239-0000-343-715			PAYROLL ACCOUNT		0.00	0.00	147.66
							Total Dimension:	**$0.00**	**$0.00**	**$147.66**
11	000	2140	273	239	0000	343	720			
			6-11-014-2140-273-239-0000-343-720			PAYROLL ACCOUNT		0.00	0.00	166.35
							Total Dimension:	**$0.00**	**$0.00**	**$166.35**
11	000	2140	273	239	0000	510	130			
			6-11-014-2140-273-239-0000-510-130			PAYROLL ACCOUNT		0.00	0.00	1,417.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,417.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	273	239	0000	510	180			
			6-11-014-2140-273-449-0000-510-180			PAYROLL ACCOUNT		0.00	0.00	36.68
							Total Dimension:	**$0.00**	**$0.00**	**$36.68**
11	000	2140	273	239	0000	510	505			
			6-11-014-2140-273-239-0000-510-505			PAYROLL ACCOUNT		0.00	0.00	1,243.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,243.02**
11	000	2140	273	239	0000	510	510			
			6-11-014-2140-273-239-0000-510-510			PAYROLL ACCOUNT		0.00	0.00	1,662.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,662.02**
11	000	2140	320	239	0000	000	050			
			6-11-062-2140-320-239-0000-000-055			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	1,289.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,289.97**
11	000	2140	336	239	0000	000	050			
			6-11-062-2140-336-239-0000-000-055			MEDICAL SERVICES		0.00	0.00	71,787.50
							Total Dimension:	**$0.00**	**$0.00**	**$71,787.50**
11	000	2140	580	239	0000	000	050			
			6-11-154-2140-580-239-0000-000-051			STAFF TRAVEL		0.00	0.00	454.88
							Total Dimension:	**$0.00**	**$0.00**	**$454.88**
11	000	2140	614	437	0000	000	105			
			6-11-058-2140-614-437-0000-000-103			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
			6-11-058-2140-614-437-0000-000-105			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$6,823.38**
11	000	2140	614	437	0000	000	110			
			6-11-058-2140-614-437-0000-000-110			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	115			
			6-11-058-2140-614-437-0000-000-115			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	122			
			6-11-058-2140-614-437-0000-000-122			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	125			
			6-11-058-2140-614-437-0000-000-125			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	130			
			6-11-058-2140-614-437-0000-000-130			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	614	437	0000	000	135			
			6-11-058-2140-614-437-0000-000-135			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	140			
			6-11-058-2140-614-437-0000-000-140			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	145			
			6-11-058-2140-614-437-0000-000-145			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	150			
			6-11-058-2140-614-437-0000-000-150			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	155			
			6-11-058-2140-614-437-0000-000-155			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	160			
			6-11-058-2140-614-437-0000-000-160			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	165			
			6-11-058-2140-614-437-0000-000-165			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	170			
			6-11-058-2140-614-437-0000-000-170			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	175			
			6-11-058-2140-614-437-0000-000-175			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	180			
			6-11-058-2140-614-437-0000-000-180			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	185			
			6-11-058-2140-614-437-0000-000-185			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	190			
			6-11-058-2140-614-437-0000-000-190			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2140	614	437	0000	000	195			
			6-11-058-2140-614-437-0000-000-195			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	505			
			6-11-058-2140-614-437-0000-000-505			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	510			
			6-11-058-2140-614-437-0000-000-510			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.75
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.75**
11	000	2140	614	437	0000	000	515			
			6-11-058-2140-614-437-0000-000-515			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	520			
			6-11-058-2140-614-437-0000-000-520			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	525			
			6-11-058-2140-614-437-0000-000-525			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	614	437	0000	000	530			
			6-11-058-2140-614-437-0000-000-530			TESTING SUPPLIES & MATERIALS		0.00	0.00	3,411.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,411.69**
11	000	2140	653	239	0000	000	050			
			6-11-062-2140-653-239-0000-000-055			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	470.00
							Total Dimension:	**$0.00**	**$0.00**	**$470.00**
11	000	2140	653	239	0000	000	520			
			6-11-045-2140-653-239-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	67.68
							Total Dimension:	**$0.00**	**$0.00**	**$67.68**
11	000	2152	110	239	0000	353	050			
			6-11-013-2152-111-239-0000-353-055			FT CERT PAYROLL		0.00	0.00	134,693.54
							Total Dimension:	**$0.00**	**$0.00**	**$134,693.54**
11	000	2152	110	239	0000	353	105			
			6-11-013-2152-111-239-0000-353-103			FT CERT PAYROLL		0.00	0.00	69,605.64
			6-11-013-2152-111-239-0000-353-105			FT CERT PAYROLL		0.00	0.00	34,394.14
							Total Dimension:	**$0.00**	**$0.00**	**$103,999.78**
11	000	2152	110	239	0000	353	110			
			6-11-013-2152-111-239-0000-353-110			FT CERT PAYROLL		0.00	0.00	29,479.34
			6-11-013-2152-113-239-0000-353-110			FT CERT PAYROLL-SPEC ED		0.00	0.00	34,962.48
							Total Dimension:	**$0.00**	**$0.00**	**$64,441.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	110	239	0000	353	115			
			6-11-013-2152-111-239-0000-353-115			MATERNITY LEAVE		0.00	0.00	105,796.83
							Total Dimension:	**$0.00**	**$0.00**	**$105,796.83**
11	000	2152	110	239	0000	353	122			
			6-11-013-2152-111-239-0000-353-122			FT CERT PAYROLL		0.00	0.00	169,028.35
							Total Dimension:	**$0.00**	**$0.00**	**$169,028.35**
11	000	2152	110	239	0000	353	125			
			6-11-013-2152-111-239-0000-353-125			FT CERT PAYROLL		0.00	0.00	77,735.20
							Total Dimension:	**$0.00**	**$0.00**	**$77,735.20**
11	000	2152	110	239	0000	353	130			
			6-11-013-2152-111-239-0000-353-130			FT CERT PAYROLL		0.00	0.00	110,607.85
							Total Dimension:	**$0.00**	**$0.00**	**$110,607.85**
11	000	2152	110	239	0000	353	135			
			6-11-013-2152-111-239-0000-353-135			FT CERT PAYROLL		0.00	0.00	114,134.50
							Total Dimension:	**$0.00**	**$0.00**	**$114,134.50**
11	000	2152	110	239	0000	353	140			
			6-11-013-2152-111-239-0000-353-140			FT CERT PAYROLL		0.00	0.00	122,701.58
							Total Dimension:	**$0.00**	**$0.00**	**$122,701.58**
11	000	2152	110	239	0000	353	145			
			6-11-013-2152-111-239-0000-353-145			FT CERT PAYROLL		0.00	0.00	136,169.65
							Total Dimension:	**$0.00**	**$0.00**	**$136,169.65**
11	000	2152	110	239	0000	353	150			
			6-11-013-2152-111-239-0000-353-150			FT CERT PAYROLL		0.00	0.00	132,532.47
							Total Dimension:	**$0.00**	**$0.00**	**$132,532.47**
11	000	2152	110	239	0000	353	155			
			6-11-013-2152-111-239-0000-353-155			FT CERT PAYROLL		0.00	0.00	105,927.89
			6-11-013-2152-113-239-0000-353-155			FT CERT PAYROLL-SPEC ED		0.00	0.00	36,291.60
							Total Dimension:	**$0.00**	**$0.00**	**$142,219.49**
11	000	2152	110	239	0000	353	160			
			6-11-013-2152-111-239-0000-353-160			FT CERT PAYROLL		0.00	0.00	137,433.55
							Total Dimension:	**$0.00**	**$0.00**	**$137,433.55**
11	000	2152	110	239	0000	353	165			
			6-11-013-2152-111-239-0000-353-165			MATERNITY LEAVE		0.00	0.00	143,567.42
			6-11-013-2152-113-239-0000-353-165			FT CERT PAYROLL-SPEC ED		0.00	0.00	15,926.71
							Total Dimension:	**$0.00**	**$0.00**	**$159,494.13**
11	000	2152	110	239	0000	353	170			
			6-11-013-2152-111-239-0000-353-170			FT CERT PAYROLL		0.00	0.00	141,358.76
							Total Dimension:	**$0.00**	**$0.00**	**$141,358.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	110	239	0000	353	175			
			6-11-013-2152-111-239-0000-353-175			FT CERT PAYROLL		0.00	0.00	94,927.36
							Total Dimension:	**$0.00**	**$0.00**	**$94,927.36**
11	000	2152	110	239	0000	353	180			
			6-11-013-2152-111-239-0000-353-180			FT CERT PAYROLL		0.00	0.00	173,179.30
							Total Dimension:	**$0.00**	**$0.00**	**$173,179.30**
11	000	2152	110	239	0000	353	185			
			6-11-013-2152-111-239-0000-353-185			FT CERT PAYROLL		0.00	0.00	168,076.16
							Total Dimension:	**$0.00**	**$0.00**	**$168,076.16**
11	000	2152	110	239	0000	353	190			
			6-11-013-2152-111-239-0000-353-190			FT CERT PAYROLL		0.00	0.00	122,586.41
							Total Dimension:	**$0.00**	**$0.00**	**$122,586.41**
11	000	2152	110	239	0000	353	195			
			6-11-013-2152-111-239-0000-353-195			MATERNITY LEAVE		0.00	0.00	62,942.33
							Total Dimension:	**$0.00**	**$0.00**	**$62,942.33**
11	000	2152	110	239	0000	353	505			
			6-11-013-2152-111-239-0000-353-505			FT CERT PAYROLL		0.00	0.00	29,479.44
							Total Dimension:	**$0.00**	**$0.00**	**$29,479.44**
11	000	2152	110	239	0000	353	510			
			6-11-013-2152-111-239-0000-353-510			FT CERT PAYROLL		0.00	0.00	73,709.71
			6-11-013-2152-113-239-0000-353-510			PT CERTIFIED PAYROLL		0.00	0.00	14,714.61
							Total Dimension:	**$0.00**	**$0.00**	**$88,424.32**
11	000	2152	110	239	0000	353	515			
			6-11-006-2152-111-239-0000-353-515			FT CERT PAYROLL		0.00	0.00	152.00
			6-11-013-2152-111-239-0000-353-515			FT CERT PAYROLL		0.00	0.00	66,230.94
							Total Dimension:	**$0.00**	**$0.00**	**$66,382.94**
11	000	2152	110	239	0000	353	520			
			6-11-013-2152-111-239-0000-353-520			FT CERT PAYROLL		0.00	0.00	52,112.91
							Total Dimension:	**$0.00**	**$0.00**	**$52,112.91**
11	000	2152	110	239	0000	353	525			
			6-11-013-2152-111-239-0000-353-525			FT CERT PAYROLL		0.00	0.00	66,556.73
							Total Dimension:	**$0.00**	**$0.00**	**$66,556.73**
11	000	2152	110	239	0000	353	530			
			6-11-006-2152-111-239-0000-353-530			FT CERT PAYROLL		0.00	0.00	38.00
			6-11-013-2152-111-239-0000-353-530			FT CERT PAYROLL		0.00	0.00	92,798.78
							Total Dimension:	**$0.00**	**$0.00**	**$92,836.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	110	239	0000	353	705			
			6-11-013-2152-111-239-0000-353-705			FT CERT PAYROLL		0.00	0.00	68,394.23
			6-11-013-2152-113-239-0000-353-705			FT CERT PAYROLL-SPEC ED		0.00	0.00	32,939.28
							Total Dimension:	**$0.00**	**$0.00**	**$101,333.51**
11	000	2152	110	239	0000	353	715			
			6-11-013-2152-111-239-0000-353-715			FT CERT PAYROLL		0.00	0.00	134,791.28
							Total Dimension:	**$0.00**	**$0.00**	**$134,791.28**
11	000	2152	110	239	0000	353	720			
			6-11-013-2152-111-239-0000-353-720			FT CERT PAYROLL		0.00	0.00	161,582.74
			6-11-013-2152-113-239-0000-353-720			FT CERT PAYROLL-SPEC ED		0.00	0.00	18,224.66
							Total Dimension:	**$0.00**	**$0.00**	**$179,807.40**
11	000	2152	116	239	0000	353	050			
			6-11-013-2152-116-239-0000-353-055			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,316.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,316.98**
11	000	2152	116	239	0000	353	105			
			6-11-013-2152-116-239-0000-353-103			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	815.41
			6-11-013-2152-116-239-0000-353-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	202.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,018.12**
11	000	2152	116	239	0000	353	110			
			6-11-013-2152-116-239-0000-353-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	769.14
							Total Dimension:	**$0.00**	**$0.00**	**$769.14**
11	000	2152	116	239	0000	353	115			
			6-11-013-2152-116-239-0000-353-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	643.94
							Total Dimension:	**$0.00**	**$0.00**	**$643.94**
11	000	2152	116	239	0000	353	122			
			6-11-013-2152-116-239-0000-353-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	618.50
							Total Dimension:	**$0.00**	**$0.00**	**$618.50**
11	000	2152	116	239	0000	353	125			
			6-11-013-2152-116-239-0000-353-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	496.25
							Total Dimension:	**$0.00**	**$0.00**	**$496.25**
11	000	2152	116	239	0000	353	130			
			6-11-013-2152-116-239-0000-353-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	621.93
							Total Dimension:	**$0.00**	**$0.00**	**$621.93**
11	000	2152	116	239	0000	353	135			
			6-11-013-2152-116-239-0000-353-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	512.73
							Total Dimension:	**$0.00**	**$0.00**	**$512.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	116	239	0000	353	140			
			6-11-013-2152-116-239-0000-353-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,373.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,373.17**
11	000	2152	116	239	0000	353	145			
			6-11-013-2152-116-239-0000-353-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	771.81
							Total Dimension:	**$0.00**	**$0.00**	**$771.81**
11	000	2152	116	239	0000	353	150			
			6-11-013-2152-116-239-0000-353-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,582.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,582.83**
11	000	2152	116	239	0000	353	155			
			6-11-013-2152-116-239-0000-353-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,102.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,102.24**
11	000	2152	116	239	0000	353	160			
			6-11-013-2152-116-239-0000-353-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	489.68
							Total Dimension:	**$0.00**	**$0.00**	**$489.68**
11	000	2152	116	239	0000	353	165			
			6-11-013-2152-116-239-0000-353-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,357.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,357.63**
11	000	2152	116	239	0000	353	170			
			6-11-013-2152-116-239-0000-353-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,154.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,154.05**
11	000	2152	116	239	0000	353	175			
			6-11-013-2152-116-239-0000-353-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	699.08
							Total Dimension:	**$0.00**	**$0.00**	**$699.08**
11	000	2152	116	239	0000	353	180			
			6-11-013-2152-116-239-0000-353-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,341.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,341.99**
11	000	2152	116	239	0000	353	185			
			6-11-013-2152-116-239-0000-353-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	819.09
							Total Dimension:	**$0.00**	**$0.00**	**$819.09**
11	000	2152	116	239	0000	353	190			
			6-11-013-2152-116-239-0000-353-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	946.75
							Total Dimension:	**$0.00**	**$0.00**	**$946.75**
11	000	2152	116	239	0000	353	195			
			6-11-013-2152-116-239-0000-353-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	396.47
							Total Dimension:	**$0.00**	**$0.00**	**$396.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	116	239	0000	353	505			
			6-11-013-2152-116-239-0000-353-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	194.66
							Total Dimension:	**$0.00**	**$0.00**	**$194.66**
11	000	2152	116	239	0000	353	510			
			6-11-013-2152-116-239-0000-353-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,402.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,402.28**
11	000	2152	116	239	0000	353	515			
			6-11-013-2152-116-239-0000-353-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	639.64
							Total Dimension:	**$0.00**	**$0.00**	**$639.64**
11	000	2152	116	239	0000	353	520			
			6-11-013-2152-116-239-0000-353-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	213.84
							Total Dimension:	**$0.00**	**$0.00**	**$213.84**
11	000	2152	116	239	0000	353	525			
			6-11-013-2152-116-239-0000-353-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	677.31
							Total Dimension:	**$0.00**	**$0.00**	**$677.31**
11	000	2152	116	239	0000	353	530			
			6-11-013-2152-116-239-0000-353-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	675.53
							Total Dimension:	**$0.00**	**$0.00**	**$675.53**
11	000	2152	116	239	0000	353	705			
			6-11-013-2152-116-239-0000-353-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,797.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,797.09**
11	000	2152	116	239	0000	353	715			
			6-11-013-2152-116-239-0000-353-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,546.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,546.80**
11	000	2152	116	239	0000	353	720			
			6-11-013-2152-116-239-0000-353-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,895.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,895.76**
11	000	2152	131	239	0000	353	125			
			6-11-007-2152-131-239-0000-353-125			CERTIFIED SUBSTITUTE		0.00	0.00	3,425.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,425.00**
11	000	2152	131	239	0000	353	140			
			6-11-007-2152-131-239-0000-353-140			CERTIFIED SUBSTITUTE		0.00	0.00	16,975.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,975.00**
11	000	2152	131	239	0000	353	165			
			6-11-007-2152-131-239-0000-353-165			CERTIFIED SUBSTITUTE		0.00	0.00	2,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,750.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	131	239	0000	353	195			
			6-11-007-2152-131-239-0000-353-195			CERTIFIED SUBSTITUTE		0.00	0.00	27,525.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,525.00**
11	000	2152	170	239	0000	353	050			
			6-11-013-2152-170-239-0000-353-055			PAYROLL ACCOUNT-STIPEND		0.00	0.00	4,500.00
			6-11-013-2152-175-239-0000-353-055			EXTRA DUTY STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,500.00**
11	000	2152	170	239	0000	353	105			
			6-11-013-2152-175-239-0000-353-103			EXTRA DUTY STIPEND		0.00	0.00	7,500.00
			6-11-013-2152-175-239-0000-353-105			EXTRA DUTY STIPEND		0.00	0.00	3,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,250.00**
11	000	2152	170	239	0000	353	110			
			6-11-013-2152-175-239-0000-353-110			EXTRA DUTY STIPEND		0.00	0.00	7,747.50
							Total Dimension:	**$0.00**	**$0.00**	**$7,747.50**
11	000	2152	170	239	0000	353	115			
			6-11-013-2152-175-239-0000-353-115			EXTRA DUTY STIPEND		0.00	0.00	14,392.31
							Total Dimension:	**$0.00**	**$0.00**	**$14,392.31**
11	000	2152	170	239	0000	353	122			
			6-11-013-2152-175-239-0000-353-122			EXTRA DUTY STIPEND		0.00	0.00	21,943.77
							Total Dimension:	**$0.00**	**$0.00**	**$21,943.77**
11	000	2152	170	239	0000	353	125			
			6-11-013-2152-175-239-0000-353-125			EXTRA DUTY STIPEND		0.00	0.00	10,693.78
							Total Dimension:	**$0.00**	**$0.00**	**$10,693.78**
11	000	2152	170	239	0000	353	130			
			6-11-013-2152-175-239-0000-353-130			EXTRA DUTY STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	000	2152	170	239	0000	353	135			
			6-11-013-2152-175-239-0000-353-135			EXTRA DUTY STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	000	2152	170	239	0000	353	140			
			6-11-013-2152-175-239-0000-353-140			EXTRA DUTY STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	000	2152	170	239	0000	353	145			
			6-11-013-2152-175-239-0000-353-145			EXTRA DUTY STIPEND		0.00	0.00	18,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,750.00**
11	000	2152	170	239	0000	353	150			
			6-11-013-2152-175-239-0000-353-150			EXTRA DUTY STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	170	239	0000	353	155			
			6-11-013-2152-175-239-0000-353-155			EXTRA DUTY STIPEND		0.00	0.00	18,997.50
							Total Dimension:	**$0.00**	**$0.00**	**$18,997.50**
11	000	2152	170	239	0000	353	160			
			6-11-013-2152-175-239-0000-353-160			EXTRA DUTY STIPEND		0.00	0.00	18,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,750.00**
11	000	2152	170	239	0000	353	165			
			6-11-013-2152-175-239-0000-353-165			EXTRA DUTY STIPEND		0.00	0.00	21,065.00
							Total Dimension:	**$0.00**	**$0.00**	**$21,065.00**
11	000	2152	170	239	0000	353	170			
			6-11-013-2152-175-239-0000-353-170			EXTRA DUTY STIPEND		0.00	0.00	18,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,750.00**
11	000	2152	170	239	0000	353	175			
			6-11-013-2152-175-239-0000-353-175			EXTRA DUTY STIPEND		0.00	0.00	11,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,250.00**
11	000	2152	170	239	0000	353	180			
			6-11-013-2152-175-239-0000-353-180			EXTRA DUTY STIPEND		0.00	0.00	22,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$22,500.00**
11	000	2152	170	239	0000	353	185			
			6-11-013-2152-175-239-0000-353-185			EXTRA DUTY STIPEND		0.00	0.00	22,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$22,500.00**
11	000	2152	170	239	0000	353	190			
			6-11-013-2152-175-239-0000-353-190			EXTRA DUTY STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	000	2152	170	239	0000	353	195			
			6-11-013-2152-175-239-0000-353-195			EXTRA DUTY STIPEND		0.00	0.00	9,991.21
							Total Dimension:	**$0.00**	**$0.00**	**$9,991.21**
11	000	2152	170	239	0000	353	505			
			6-11-013-2152-175-239-0000-353-505			EXTRA DUTY STIPEND		0.00	0.00	3,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,750.00**
11	000	2152	170	239	0000	353	510			
			6-11-013-2152-175-239-0000-353-510			EXTRA DUTY STIPEND		0.00	0.00	9,487.44
							Total Dimension:	**$0.00**	**$0.00**	**$9,487.44**
11	000	2152	170	239	0000	353	515			
			6-11-013-2152-170-239-0000-353-515			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,000.00
			6-11-013-2152-175-239-0000-353-515			EXTRA DUTY STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	170	239	0000	353	520			
			6-11-013-2152-170-239-0000-353-520			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,000.00
			6-11-013-2152-175-239-0000-353-520			EXTRA DUTY STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,500.00**
11	000	2152	170	239	0000	353	525			
			6-11-013-2152-175-239-0000-353-525			EXTRA DUTY STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	000	2152	170	239	0000	353	530			
			6-11-013-2152-175-239-0000-353-530			EXTRA DUTY STIPEND		0.00	0.00	11,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,250.00**
11	000	2152	170	239	0000	353	705			
			6-11-013-2152-175-239-0000-353-705			EXTRA DUTY STIPEND		0.00	0.00	11,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,475.00**
11	000	2152	170	239	0000	353	715			
			6-11-013-2152-175-239-0000-353-715			EXTRA DUTY STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	000	2152	170	239	0000	353	720			
			6-11-013-2152-175-239-0000-353-720			EXTRA DUTY STIPEND		0.00	0.00	20,737.56
							Total Dimension:	**$0.00**	**$0.00**	**$20,737.56**
11	000	2152	192	239	0000	353	530			
			6-11-013-2152-192-239-0000-353-530			EXTRA DUTY-CERTIFIED		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	2152	198	239	0000	353	510			
			6-11-013-2152-198-239-0000-353-510			Payroll Account		0.00	0.00	7,993.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,993.00**
11	000	2152	214	239	0000	353	050			
			6-11-013-2152-214-239-0000-353-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2152	214	239	0000	353	105			
			6-11-013-2152-214-239-0000-353-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.24
			6-11-013-2152-214-239-0000-353-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$53.40**
11	000	2152	214	239	0000	353	110			
			6-11-013-2152-214-239-0000-353-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2152	214	239	0000	353	115			
			6-11-013-2152-214-239-0000-353-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	77.54
							Total Dimension:	**$0.00**	**$0.00**	**$77.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	214	239	0000	353	122			
			6-11-013-2152-214-239-0000-353-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	119.28
							Total Dimension:	**$0.00**	**$0.00**	**$119.28**
11	000	2152	214	239	0000	353	125			
			6-11-013-2152-214-239-0000-353-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	58.80
							Total Dimension:	**$0.00**	**$0.00**	**$58.80**
11	000	2152	214	239	0000	353	130			
			6-11-013-2152-214-239-0000-353-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2152	214	239	0000	353	135			
			6-11-013-2152-214-239-0000-353-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2152	214	239	0000	353	140			
			6-11-013-2152-214-239-0000-353-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2152	214	239	0000	353	145			
			6-11-013-2152-214-239-0000-353-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	100.80
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	2152	214	239	0000	353	150			
			6-11-013-2152-214-239-0000-353-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2152	214	239	0000	353	155			
			6-11-013-2152-214-239-0000-353-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2152	214	239	0000	353	160			
			6-11-013-2152-214-239-0000-353-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	100.80
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	2152	214	239	0000	353	165			
			6-11-013-2152-214-239-0000-353-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	121.48
							Total Dimension:	**$0.00**	**$0.00**	**$121.48**
11	000	2152	214	239	0000	353	170			
			6-11-013-2152-214-239-0000-353-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	93.72
							Total Dimension:	**$0.00**	**$0.00**	**$93.72**
11	000	2152	214	239	0000	353	175			
			6-11-013-2152-214-239-0000-353-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	60.48
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	214	239	0000	353	180			
			6-11-013-2152-214-239-0000-353-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2152	214	239	0000	353	185			
			6-11-013-2152-214-239-0000-353-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2152	214	239	0000	353	190			
			6-11-013-2152-214-239-0000-353-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2152	214	239	0000	353	195			
			6-11-013-2152-214-239-0000-353-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	54.06
							Total Dimension:	**$0.00**	**$0.00**	**$54.06**
11	000	2152	214	239	0000	353	505			
			6-11-013-2152-214-239-0000-353-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2152	214	239	0000	353	510			
			6-11-013-2152-214-239-0000-353-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	60.48
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	2152	214	239	0000	353	515			
			6-11-013-2152-214-239-0000-353-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2152	214	239	0000	353	520			
			6-11-013-2152-214-239-0000-353-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2152	214	239	0000	353	525			
			6-11-013-2152-214-239-0000-353-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2152	214	239	0000	353	530			
			6-11-013-2152-214-239-0000-353-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	60.48
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	2152	214	239	0000	353	705			
			6-11-013-2152-214-239-0000-353-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2152	214	239	0000	353	715			
			6-11-013-2152-214-239-0000-353-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	214	239	0000	353	720			
			6-11-013-2152-214-239-0000-353-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2152	215	239	0000	353	050			
			6-11-013-2152-215-239-0000-353-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2152	215	239	0000	353	105			
			6-11-013-2152-215-239-0000-353-103			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.28
			6-11-013-2152-215-239-0000-353-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	2152	215	239	0000	353	110			
			6-11-013-2152-215-239-0000-353-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2152	215	239	0000	353	115			
			6-11-013-2152-215-239-0000-353-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	137.31
							Total Dimension:	**$0.00**	**$0.00**	**$137.31**
11	000	2152	215	239	0000	353	122			
			6-11-013-2152-215-239-0000-353-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	211.23
							Total Dimension:	**$0.00**	**$0.00**	**$211.23**
11	000	2152	215	239	0000	353	125			
			6-11-013-2152-215-239-0000-353-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	104.18
							Total Dimension:	**$0.00**	**$0.00**	**$104.18**
11	000	2152	215	239	0000	353	130			
			6-11-013-2152-215-239-0000-353-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2152	215	239	0000	353	135			
			6-11-013-2152-215-239-0000-353-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2152	215	239	0000	353	140			
			6-11-013-2152-215-239-0000-353-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2152	215	239	0000	353	145			
			6-11-013-2152-215-239-0000-353-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	178.56
							Total Dimension:	**$0.00**	**$0.00**	**$178.56**
11	000	2152	215	239	0000	353	150			
			6-11-013-2152-215-239-0000-353-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	215	239	0000	353	155			
			6-11-013-2152-215-239-0000-353-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2152	215	239	0000	353	160			
			6-11-013-2152-215-239-0000-353-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	178.44
							Total Dimension:	**$0.00**	**$0.00**	**$178.44**
11	000	2152	215	239	0000	353	165			
			6-11-013-2152-215-239-0000-353-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	215.18
							Total Dimension:	**$0.00**	**$0.00**	**$215.18**
11	000	2152	215	239	0000	353	170			
			6-11-013-2152-215-239-0000-353-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	178.56
							Total Dimension:	**$0.00**	**$0.00**	**$178.56**
11	000	2152	215	239	0000	353	175			
			6-11-013-2152-215-239-0000-353-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	107.04
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	2152	215	239	0000	353	180			
			6-11-013-2152-215-239-0000-353-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2152	215	239	0000	353	185			
			6-11-013-2152-215-239-0000-353-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2152	215	239	0000	353	190			
			6-11-013-2152-215-239-0000-353-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2152	215	239	0000	353	195			
			6-11-013-2152-215-239-0000-353-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	95.66
							Total Dimension:	**$0.00**	**$0.00**	**$95.66**
11	000	2152	215	239	0000	353	505			
			6-11-013-2152-215-239-0000-353-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2152	215	239	0000	353	510			
			6-11-013-2152-215-239-0000-353-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	107.16
							Total Dimension:	**$0.00**	**$0.00**	**$107.16**
11	000	2152	215	239	0000	353	515			
			6-11-013-2152-215-239-0000-353-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2152	215	239	0000	353	520				
			6-11-013-2152-215-239-0000-353-520			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2152	215	239	0000	353	525				
			6-11-013-2152-215-239-0000-353-525			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2152	215	239	0000	353	530				
			6-11-013-2152-215-239-0000-353-530			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	107.04
								Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	2152	215	239	0000	353	705				
			6-11-013-2152-215-239-0000-353-705			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2152	215	239	0000	353	715				
			6-11-013-2152-215-239-0000-353-715			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2152	215	239	0000	353	720				
			6-11-013-2152-215-239-0000-353-720			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	214.20
								Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2152	231	239	0000	353	050				
			6-11-012-2152-231-239-0000-353-055			PAYROLL ACCOUNT - FICA			0.00	0.00	1.72
			6-11-013-2152-231-239-0000-353-055			PAYROLL ACCOUNT - FICA			0.00	0.00	8,608.74
								Total Dimension:	**$0.00**	**$0.00**	**$8,610.46**
11	000	2152	231	239	0000	353	105				
			6-11-013-2152-231-239-0000-353-103			PAYROLL ACCOUNT - FICA			0.00	0.00	4,285.40
			6-11-013-2152-231-239-0000-353-105			PAYROLL ACCOUNT - FICA			0.00	0.00	2,069.44
								Total Dimension:	**$0.00**	**$0.00**	**$6,354.84**
11	000	2152	231	239	0000	353	110				
			6-11-013-2152-231-239-0000-353-110			PAYROLL ACCOUNT - FICA			0.00	0.00	4,486.31
								Total Dimension:	**$0.00**	**$0.00**	**$4,486.31**
11	000	2152	231	239	0000	353	115				
			6-11-012-2152-231-239-0000-353-115			PAYROLL ACCOUNT - FICA			0.00	0.00	67.77
			6-11-013-2152-231-239-0000-353-115			PAYROLL ACCOUNT - FICA			0.00	0.00	7,439.49
								Total Dimension:	**$0.00**	**$0.00**	**$7,507.26**
11	000	2152	231	239	0000	353	122				
			6-11-012-2152-231-239-0000-353-122			PAYROLL ACCOUNT - FICA			0.00	0.00	6.56
			6-11-013-2152-231-239-0000-353-122			PAYROLL ACCOUNT - FICA			0.00	0.00	11,692.25
								Total Dimension:	**$0.00**	**$0.00**	**$11,698.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	231	239	0000	353	125			
			6-11-007-2152-231-239-0000-353-125			PAYROLL ACCOUNT - FICA		0.00	0.00	212.35
			6-11-012-2152-231-239-0000-353-125			PAYROLL ACCOUNT - FICA		0.00	0.00	84.73
			6-11-013-2152-231-239-0000-353-125			PAYROLL ACCOUNT - FICA		0.00	0.00	5,396.30
							Total Dimension:	**$0.00**	**$0.00**	**$5,693.38**
11	000	2152	231	239	0000	353	130			
			6-11-013-2152-231-239-0000-353-130			PAYROLL ACCOUNT - FICA		0.00	0.00	7,658.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,658.33**
11	000	2152	231	239	0000	353	135			
			6-11-012-2152-231-239-0000-353-135			PAYROLL ACCOUNT - FICA		0.00	0.00	52.20
			6-11-013-2152-231-239-0000-353-135			PAYROLL ACCOUNT - FICA		0.00	0.00	6,980.61
							Total Dimension:	**$0.00**	**$0.00**	**$7,032.81**
11	000	2152	231	239	0000	353	140			
			6-11-007-2152-231-239-0000-353-140			PAYROLL ACCOUNT - FICA		0.00	0.00	1,052.45
			6-11-013-2152-231-239-0000-353-140			PAYROLL ACCOUNT - FICA		0.00	0.00	6,980.99
							Total Dimension:	**$0.00**	**$0.00**	**$8,033.44**
11	000	2152	231	239	0000	353	145			
			6-11-013-2152-231-239-0000-353-145			PAYROLL ACCOUNT - FICA		0.00	0.00	9,272.14
							Total Dimension:	**$0.00**	**$0.00**	**$9,272.14**
11	000	2152	231	239	0000	353	150			
			6-11-006-2152-231-239-0000-353-150			Payroll Account		0.00	0.00	279.00
			6-11-013-2152-231-239-0000-353-150			PAYROLL ACCOUNT - FICA		0.00	0.00	8,602.32
							Total Dimension:	**$0.00**	**$0.00**	**$8,881.32**
11	000	2152	231	239	0000	353	155			
			6-11-012-2152-231-239-0000-353-155			PAYROLL ACCOUNT - FICA		0.00	0.00	52.79
			6-11-013-2152-231-239-0000-353-155			PAYROLL ACCOUNT - FICA		0.00	0.00	9,905.10
							Total Dimension:	**$0.00**	**$0.00**	**$9,957.89**
11	000	2152	231	239	0000	353	160			
			6-11-012-2152-231-239-0000-353-160			PAYROLL ACCOUNT - FICA		0.00	0.00	10.32
			6-11-013-2152-231-239-0000-353-160			PAYROLL ACCOUNT - FICA		0.00	0.00	9,626.54
							Total Dimension:	**$0.00**	**$0.00**	**$9,636.86**
11	000	2152	231	239	0000	353	165			
			6-11-006-2152-231-239-0000-353-165			Payroll Account		0.00	0.00	465.00
			6-11-007-2152-231-239-0000-353-165			PAYROLL ACCOUNT - FICA		0.00	0.00	170.50
			6-11-012-2152-231-239-0000-353-165			PAYROLL ACCOUNT - FICA		0.00	0.00	25.80
			6-11-013-2152-231-239-0000-353-165			PAYROLL ACCOUNT - FICA		0.00	0.00	10,929.37
							Total Dimension:	**$0.00**	**$0.00**	**$11,590.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	231	239	0000	353	170			
			6-11-012-2152-231-239-0000-353-170			PAYROLL ACCOUNT - FICA		0.00	0.00	64.55
			6-11-013-2152-231-239-0000-353-170			PAYROLL ACCOUNT - FICA		0.00	0.00	9,730.53
							Total Dimension:	**$0.00**	**$0.00**	**$9,795.08**
11	000	2152	231	239	0000	353	175			
			6-11-013-2152-231-239-0000-353-175			PAYROLL ACCOUNT - FICA		0.00	0.00	6,474.93
							Total Dimension:	**$0.00**	**$0.00**	**$6,474.93**
11	000	2152	231	239	0000	353	180			
			6-11-013-2152-231-239-0000-353-180			PAYROLL ACCOUNT - FICA		0.00	0.00	11,737.48
							Total Dimension:	**$0.00**	**$0.00**	**$11,737.48**
11	000	2152	231	239	0000	353	185			
			6-11-012-2152-231-239-0000-353-185			PAYROLL ACCOUNT - FICA		0.00	0.00	9.64
			6-11-013-2152-231-239-0000-353-185			PAYROLL ACCOUNT - FICA		0.00	0.00	11,310.26
							Total Dimension:	**$0.00**	**$0.00**	**$11,319.90**
11	000	2152	231	239	0000	353	190			
			6-11-012-2152-231-239-0000-353-190			PAYROLL ACCOUNT - FICA		0.00	0.00	82.43
			6-11-013-2152-231-239-0000-353-190			PAYROLL ACCOUNT - FICA		0.00	0.00	8,219.88
							Total Dimension:	**$0.00**	**$0.00**	**$8,302.31**
11	000	2152	231	239	0000	353	195			
			6-11-007-2152-231-239-0000-353-195			PAYROLL ACCOUNT - FICA		0.00	0.00	1,706.55
			6-11-012-2152-231-239-0000-353-195			PAYROLL ACCOUNT - FICA		0.00	0.00	31.99
			6-11-013-2152-231-239-0000-353-195			PAYROLL ACCOUNT - FICA		0.00	0.00	5,073.17
							Total Dimension:	**$0.00**	**$0.00**	**$6,811.71**
11	000	2152	231	239	0000	353	505			
			6-11-013-2152-231-239-0000-353-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2,041.71
							Total Dimension:	**$0.00**	**$0.00**	**$2,041.71**
11	000	2152	231	239	0000	353	510			
			6-11-012-2152-231-239-0000-353-510			PAYROLL ACCOUNT - FICA		0.00	0.00	3.08
			6-11-013-2152-231-239-0000-353-510			PAYROLL ACCOUNT - FICA		0.00	0.00	6,003.76
							Total Dimension:	**$0.00**	**$0.00**	**$6,006.84**
11	000	2152	231	239	0000	353	515			
			6-11-006-2152-231-239-0000-353-515			PAYROLL ACCOUNT - FICA		0.00	0.00	8.18
			6-11-013-2152-231-239-0000-353-515			PAYROLL ACCOUNT - FICA		0.00	0.00	4,011.25
							Total Dimension:	**$0.00**	**$0.00**	**$4,019.43**
11	000	2152	231	239	0000	353	520			
			6-11-013-2152-231-239-0000-353-520			PAYROLL ACCOUNT - FICA		0.00	0.00	3,613.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,613.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	231	239	0000	353	525			
			6-11-006-2152-231-239-0000-353-525			PAYROLL ACCOUNT - FICA		0.00	0.00	620.00
			6-11-013-2152-231-239-0000-353-525			PAYROLL ACCOUNT - FICA		0.00	0.00	3,674.28
							Total Dimension:	**$0.00**	**$0.00**	**$4,294.28**
11	000	2152	231	239	0000	353	530			
			6-11-006-2152-231-239-0000-353-530			PAYROLL ACCOUNT - FICA		0.00	0.00	2.38
			6-11-012-2152-231-239-0000-353-530			PAYROLL ACCOUNT - FICA		0.00	0.00	63.94
			6-11-013-2152-231-239-0000-353-530			PAYROLL ACCOUNT - FICA		0.00	0.00	6,557.70
							Total Dimension:	**$0.00**	**$0.00**	**$6,624.02**
11	000	2152	231	239	0000	353	705			
			6-11-012-2152-231-239-0000-353-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3.08
			6-11-013-2152-231-239-0000-353-705			PAYROLL ACCOUNT - FICA		0.00	0.00	6,655.87
							Total Dimension:	**$0.00**	**$0.00**	**$6,658.95**
11	000	2152	231	239	0000	353	715			
			6-11-006-2152-231-239-0000-353-715			PAYROLL ACCOUNT - FICA		0.00	0.00	186.00
			6-11-013-2152-231-239-0000-353-715			PAYROLL ACCOUNT - FICA		0.00	0.00	8,792.81
							Total Dimension:	**$0.00**	**$0.00**	**$8,978.81**
11	000	2152	231	239	0000	353	720			
			6-11-012-2152-231-239-0000-353-720			PAYROLL ACCOUNT - FICA		0.00	0.00	103.44
			6-11-013-2152-231-239-0000-353-720			PAYROLL ACCOUNT - FICA		0.00	0.00	11,247.52
							Total Dimension:	**$0.00**	**$0.00**	**$11,350.96**
11	000	2152	232	239	0000	353	050			
			6-11-012-2152-232-239-0000-353-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.40
			6-11-013-2152-232-239-0000-353-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,013.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,013.81**
11	000	2152	232	239	0000	353	105			
			6-11-013-2152-232-239-0000-353-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,002.18
			6-11-013-2152-232-239-0000-353-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	484.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,486.20**
11	000	2152	232	239	0000	353	110			
			6-11-013-2152-232-239-0000-353-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,049.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,049.26**
11	000	2152	232	239	0000	353	115			
			6-11-012-2152-232-239-0000-353-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.84
			6-11-013-2152-232-239-0000-353-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,739.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,755.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	232	239	0000	353	122			
			6-11-012-2152-232-239-0000-353-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.52
			6-11-013-2152-232-239-0000-353-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,734.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,736.04**
11	000	2152	232	239	0000	353	125			
			6-11-007-2152-232-239-0000-353-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	49.66
			6-11-012-2152-232-239-0000-353-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.80
			6-11-013-2152-232-239-0000-353-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,262.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,331.56**
11	000	2152	232	239	0000	353	130			
			6-11-013-2152-232-239-0000-353-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,791.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,791.09**
11	000	2152	232	239	0000	353	135			
			6-11-012-2152-232-239-0000-353-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.23
			6-11-013-2152-232-239-0000-353-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,632.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,644.81**
11	000	2152	232	239	0000	353	140			
			6-11-007-2152-232-239-0000-353-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	246.15
			6-11-013-2152-232-239-0000-353-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,632.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,878.80**
11	000	2152	232	239	0000	353	145			
			6-11-013-2152-232-239-0000-353-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,168.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,168.40**
11	000	2152	232	239	0000	353	150			
			6-11-006-2152-232-239-0000-353-150			Payroll Account		0.00	0.00	65.25
			6-11-013-2152-232-239-0000-353-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,011.87
							Total Dimension:	**$0.00**	**$0.00**	**$2,077.12**
11	000	2152	232	239	0000	353	155			
			6-11-012-2152-232-239-0000-353-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.36
			6-11-013-2152-232-239-0000-353-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,316.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,328.80**
11	000	2152	232	239	0000	353	160			
			6-11-012-2152-232-239-0000-353-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.41
			6-11-013-2152-232-239-0000-353-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,251.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,253.73**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	232	239	0000	353	165			
			6-11-006-2152-232-239-0000-353-165			Payroll Account		0.00	0.00	108.75
			6-11-007-2152-232-239-0000-353-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.88
			6-11-012-2152-232-239-0000-353-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.07
			6-11-013-2152-232-239-0000-353-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,556.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,710.76**
11	000	2152	232	239	0000	353	170			
			6-11-012-2152-232-239-0000-353-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.08
			6-11-013-2152-232-239-0000-353-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,275.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,290.84**
11	000	2152	232	239	0000	353	175			
			6-11-013-2152-232-239-0000-353-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,514.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,514.31**
11	000	2152	232	239	0000	353	180			
			6-11-013-2152-232-239-0000-353-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,745.07
							Total Dimension:	**$0.00**	**$0.00**	**$2,745.07**
11	000	2152	232	239	0000	353	185			
			6-11-012-2152-232-239-0000-353-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.24
			6-11-013-2152-232-239-0000-353-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,645.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,647.37**
11	000	2152	232	239	0000	353	190			
			6-11-012-2152-232-239-0000-353-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.26
			6-11-013-2152-232-239-0000-353-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,922.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,941.59**
11	000	2152	232	239	0000	353	195			
			6-11-007-2152-232-239-0000-353-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	399.12
			6-11-012-2152-232-239-0000-353-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.47
			6-11-013-2152-232-239-0000-353-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,186.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,593.02**
11	000	2152	232	239	0000	353	505			
			6-11-013-2152-232-239-0000-353-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	477.49
							Total Dimension:	**$0.00**	**$0.00**	**$477.49**
11	000	2152	232	239	0000	353	510			
			6-11-012-2152-232-239-0000-353-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.72
			6-11-013-2152-232-239-0000-353-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,404.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,404.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	232	239	0000	353	515			
			6-11-006-2152-232-239-0000-353-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.93
			6-11-013-2152-232-239-0000-353-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	938.08
							Total Dimension:	**$0.00**	**$0.00**	**$940.01**
11	000	2152	232	239	0000	353	520			
			6-11-013-2152-232-239-0000-353-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	845.05
							Total Dimension:	**$0.00**	**$0.00**	**$845.05**
11	000	2152	232	239	0000	353	525			
			6-11-006-2152-232-239-0000-353-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.00
			6-11-013-2152-232-239-0000-353-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	859.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,004.32**
11	000	2152	232	239	0000	353	530			
			6-11-006-2152-232-239-0000-353-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.56
			6-11-012-2152-232-239-0000-353-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.99
			6-11-013-2152-232-239-0000-353-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,533.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,549.18**
11	000	2152	232	239	0000	353	705			
			6-11-012-2152-232-239-0000-353-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.73
			6-11-013-2152-232-239-0000-353-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,556.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,557.29**
11	000	2152	232	239	0000	353	715			
			6-11-006-2152-232-239-0000-353-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.50
			6-11-013-2152-232-239-0000-353-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,056.39
							Total Dimension:	**$0.00**	**$0.00**	**$2,099.89**
11	000	2152	232	239	0000	353	720			
			6-11-012-2152-232-239-0000-353-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	24.20
			6-11-013-2152-232-239-0000-353-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,630.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,654.64**
11	000	2152	251	239	0000	353	050			
			6-11-013-2152-251-239-0000-353-055			PAYROLL ACCOUNT - TR		0.00	0.00	9,306.19
							Total Dimension:	**$0.00**	**$0.00**	**$9,306.19**
11	000	2152	251	239	0000	353	105			
			6-11-013-2152-251-239-0000-353-103			PAYROLL ACCOUNT - TR		0.00	0.00	4,996.14
			6-11-013-2152-251-239-0000-353-105			PAYROLL ACCOUNT - TR		0.00	0.00	2,672.48
							Total Dimension:	**$0.00**	**$0.00**	**$7,668.62**
11	000	2152	251	239	0000	353	110			
			6-11-013-2152-251-239-0000-353-110			PAYROLL ACCOUNT - TR		0.00	0.00	4,668.74
							Total Dimension:	**$0.00**	**$0.00**	**$4,668.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	251	239	0000	353	115			
			6-11-013-2152-251-239-0000-353-115			PAYROLL ACCOUNT - TR		0.00	0.00	8,447.89
							Total Dimension:	**$0.00**	**$0.00**	**$8,447.89**
11	000	2152	251	239	0000	353	122			
			6-11-013-2152-251-239-0000-353-122			PAYROLL ACCOUNT - TR		0.00	0.00	13,780.54
							Total Dimension:	**$0.00**	**$0.00**	**$13,780.54**
11	000	2152	251	239	0000	353	125			
			6-11-013-2152-251-239-0000-353-125			PAYROLL ACCOUNT - TR		0.00	0.00	6,171.89
							Total Dimension:	**$0.00**	**$0.00**	**$6,171.89**
11	000	2152	251	239	0000	353	130			
			6-11-013-2152-251-239-0000-353-130			PAYROLL ACCOUNT - TR		0.00	0.00	8,849.21
							Total Dimension:	**$0.00**	**$0.00**	**$8,849.21**
11	000	2152	251	239	0000	353	135			
			6-11-013-2152-251-239-0000-353-135			PAYROLL ACCOUNT - TR		0.00	0.00	9,223.83
							Total Dimension:	**$0.00**	**$0.00**	**$9,223.83**
11	000	2152	251	239	0000	353	140			
			6-11-013-2152-251-239-0000-353-140			PAYROLL ACCOUNT - TR		0.00	0.00	9,008.21
							Total Dimension:	**$0.00**	**$0.00**	**$9,008.21**
11	000	2152	251	239	0000	353	145			
			6-11-013-2152-251-239-0000-353-145			PAYROLL ACCOUNT - TR		0.00	0.00	10,909.72
							Total Dimension:	**$0.00**	**$0.00**	**$10,909.72**
11	000	2152	251	239	0000	353	150			
			6-11-013-2152-251-239-0000-353-150			PAYROLL ACCOUNT - TR		0.00	0.00	9,538.20
							Total Dimension:	**$0.00**	**$0.00**	**$9,538.20**
11	000	2152	251	239	0000	353	155			
			6-11-013-2152-251-239-0000-353-155			PAYROLL ACCOUNT - TR		0.00	0.00	11,048.91
							Total Dimension:	**$0.00**	**$0.00**	**$11,048.91**
11	000	2152	251	239	0000	353	160			
			6-11-013-2152-251-239-0000-353-160			PAYROLL ACCOUNT - TR		0.00	0.00	11,286.80
							Total Dimension:	**$0.00**	**$0.00**	**$11,286.80**
11	000	2152	251	239	0000	353	165			
			6-11-013-2152-251-239-0000-353-165			PAYROLL ACCOUNT - TR		0.00	0.00	12,183.83
							Total Dimension:	**$0.00**	**$0.00**	**$12,183.83**
11	000	2152	251	239	0000	353	170			
			6-11-013-2152-251-239-0000-353-170			PAYROLL ACCOUNT - TR		0.00	0.00	10,917.62
							Total Dimension:	**$0.00**	**$0.00**	**$10,917.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	251	239	0000	353	175			
			6-11-013-2152-251-239-0000-353-175			PAYROLL ACCOUNT - TR		0.00	0.00	7,305.25
							Total Dimension:	**$0.00**	**$0.00**	**$7,305.25**
11	000	2152	251	239	0000	353	180			
			6-11-013-2152-251-239-0000-353-180			PAYROLL ACCOUNT - TR		0.00	0.00	13,411.54
							Total Dimension:	**$0.00**	**$0.00**	**$13,411.54**
11	000	2152	251	239	0000	353	185			
			6-11-013-2152-251-239-0000-353-185			PAYROLL ACCOUNT - TR		0.00	0.00	13,550.41
							Total Dimension:	**$0.00**	**$0.00**	**$13,550.41**
11	000	2152	251	239	0000	353	190			
			6-11-013-2152-251-239-0000-353-190			PAYROLL ACCOUNT - TR		0.00	0.00	9,425.99
							Total Dimension:	**$0.00**	**$0.00**	**$9,425.99**
11	000	2152	251	239	0000	353	195			
			6-11-013-2152-251-239-0000-353-195			PAYROLL ACCOUNT - TR		0.00	0.00	5,165.13
							Total Dimension:	**$0.00**	**$0.00**	**$5,165.13**
11	000	2152	251	239	0000	353	505			
			6-11-013-2152-251-239-0000-353-505			PAYROLL ACCOUNT - TR		0.00	0.00	2,310.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,310.65**
11	000	2152	251	239	0000	353	510			
			6-11-013-2152-251-239-0000-353-510			PAYROLL ACCOUNT - TR		0.00	0.00	5,980.01
							Total Dimension:	**$0.00**	**$0.00**	**$5,980.01**
11	000	2152	251	239	0000	353	515			
			6-11-006-2152-251-239-0000-353-515			PAYROLL ACCOUNT - TR		0.00	0.00	11.44
			6-11-013-2152-251-239-0000-353-515			PAYROLL ACCOUNT - TR		0.00	0.00	4,993.67
							Total Dimension:	**$0.00**	**$0.00**	**$5,005.11**
11	000	2152	251	239	0000	353	520			
			6-11-013-2152-251-239-0000-353-520			PAYROLL ACCOUNT - TR		0.00	0.00	4,356.86
							Total Dimension:	**$0.00**	**$0.00**	**$4,356.86**
11	000	2152	251	239	0000	353	525			
			6-11-013-2152-251-239-0000-353-525			PAYROLL ACCOUNT - TR		0.00	0.00	4,905.33
							Total Dimension:	**$0.00**	**$0.00**	**$4,905.33**
11	000	2152	251	239	0000	353	530			
			6-11-006-2152-251-239-0000-353-530			PAYROLL ACCOUNT - TR		0.00	0.00	2.86
			6-11-013-2152-251-239-0000-353-530			PAYROLL ACCOUNT - TR		0.00	0.00	7,244.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,246.86**
11	000	2152	251	239	0000	353	705			
			6-11-013-2152-251-239-0000-353-705			PAYROLL ACCOUNT - TR		0.00	0.00	6,710.76
							Total Dimension:	**$0.00**	**$0.00**	**$6,710.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2152	251	239	0000	353	715				
			6-11-013-2152-251-239-0000-353-715			PAYROLL ACCOUNT - TR			0.00	0.00	9,744.39
								Total Dimension:	**$0.00**	**$0.00**	**$9,744.39**
11	000	2152	251	239	0000	353	720				
			6-11-013-2152-251-239-0000-353-720			PAYROLL ACCOUNT - TR			0.00	0.00	13,224.30
								Total Dimension:	**$0.00**	**$0.00**	**$13,224.30**
11	000	2152	253	239	0000	353	050				
			6-11-013-2152-253-239-0000-353-055			PAYROLL ACCOUNT - TR			0.00	0.00	15,774.19
								Total Dimension:	**$0.00**	**$0.00**	**$15,774.19**
11	000	2152	253	239	0000	353	105				
			6-11-013-2152-253-239-0000-353-103			PAYROLL ACCOUNT - TR			0.00	0.00	7,886.97
			6-11-013-2152-253-239-0000-353-105			PAYROLL ACCOUNT - TR			0.00	0.00	3,902.11
								Total Dimension:	**$0.00**	**$0.00**	**$11,789.08**
11	000	2152	253	239	0000	353	110				
			6-11-013-2152-253-239-0000-353-110			PAYROLL ACCOUNT - TR			0.00	0.00	7,379.84
								Total Dimension:	**$0.00**	**$0.00**	**$7,379.84**
11	000	2152	253	239	0000	353	115				
			6-11-013-2152-253-239-0000-353-115			PAYROLL ACCOUNT - TR			0.00	0.00	12,796.66
								Total Dimension:	**$0.00**	**$0.00**	**$12,796.66**
11	000	2152	253	239	0000	353	122				
			6-11-013-2152-253-239-0000-353-122			PAYROLL ACCOUNT - TR			0.00	0.00	19,541.47
								Total Dimension:	**$0.00**	**$0.00**	**$19,541.47**
11	000	2152	253	239	0000	353	125				
			6-11-013-2152-253-239-0000-353-125			PAYROLL ACCOUNT - TR			0.00	0.00	9,049.65
								Total Dimension:	**$0.00**	**$0.00**	**$9,049.65**
11	000	2152	253	239	0000	353	130				
			6-11-013-2152-253-239-0000-353-130			PAYROLL ACCOUNT - TR			0.00	0.00	12,853.65
								Total Dimension:	**$0.00**	**$0.00**	**$12,853.65**
11	000	2152	253	239	0000	353	135				
			6-11-013-2152-253-239-0000-353-135			PAYROLL ACCOUNT - TR			0.00	0.00	13,213.78
								Total Dimension:	**$0.00**	**$0.00**	**$13,213.78**
11	000	2152	253	239	0000	353	140				
			6-11-013-2152-253-239-0000-353-140			PAYROLL ACCOUNT - TR			0.00	0.00	14,088.99
								Total Dimension:	**$0.00**	**$0.00**	**$14,088.99**
11	000	2152	253	239	0000	353	145				
			6-11-013-2152-253-239-0000-353-145			PAYROLL ACCOUNT - TR			0.00	0.00	15,853.48
								Total Dimension:	**$0.00**	**$0.00**	**$15,853.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	253	239	0000	353	150			
			6-11-013-2152-253-239-0000-353-150			PAYROLL ACCOUNT - TR		0.00	0.00	15,092.84
							Total Dimension:	**$0.00**	**$0.00**	**$15,092.84**
11	000	2152	253	239	0000	353	155			
			6-11-013-2152-253-239-0000-353-155			PAYROLL ACCOUNT - TR		0.00	0.00	16,490.81
							Total Dimension:	**$0.00**	**$0.00**	**$16,490.81**
11	000	2152	253	239	0000	353	160			
			6-11-013-2152-253-239-0000-353-160			PAYROLL ACCOUNT - TR		0.00	0.00	15,982.32
							Total Dimension:	**$0.00**	**$0.00**	**$15,982.32**
11	000	2152	253	239	0000	353	165			
			6-11-013-2152-253-239-0000-353-165			PAYROLL ACCOUNT - TR		0.00	0.00	19,279.74
							Total Dimension:	**$0.00**	**$0.00**	**$19,279.74**
11	000	2152	253	239	0000	353	170			
			6-11-013-2152-253-239-0000-353-170			PAYROLL ACCOUNT - TR		0.00	0.00	16,382.93
							Total Dimension:	**$0.00**	**$0.00**	**$16,382.93**
11	000	2152	253	239	0000	353	175			
			6-11-013-2152-253-239-0000-353-175			PAYROLL ACCOUNT - TR		0.00	0.00	10,863.07
							Total Dimension:	**$0.00**	**$0.00**	**$10,863.07**
11	000	2152	253	239	0000	353	180			
			6-11-013-2152-253-239-0000-353-180			PAYROLL ACCOUNT - TR		0.00	0.00	20,022.82
							Total Dimension:	**$0.00**	**$0.00**	**$20,022.82**
11	000	2152	253	239	0000	353	185			
			6-11-013-2152-253-239-0000-353-185			PAYROLL ACCOUNT - TR		0.00	0.00	19,501.58
							Total Dimension:	**$0.00**	**$0.00**	**$19,501.58**
11	000	2152	253	239	0000	353	190			
			6-11-013-2152-253-239-0000-353-190			PAYROLL ACCOUNT - TR		0.00	0.00	14,077.27
							Total Dimension:	**$0.00**	**$0.00**	**$14,077.27**
11	000	2152	253	239	0000	353	195			
			6-11-013-2152-253-239-0000-353-195			PAYROLL ACCOUNT - TR		0.00	0.00	8,513.76
							Total Dimension:	**$0.00**	**$0.00**	**$8,513.76**
11	000	2152	253	239	0000	353	505			
			6-11-013-2152-253-239-0000-353-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,400.17
							Total Dimension:	**$0.00**	**$0.00**	**$3,400.17**
11	000	2152	253	239	0000	353	510			
			6-11-013-2152-253-239-0000-353-510			PAYROLL ACCOUNT - TR		0.00	0.00	10,018.84
							Total Dimension:	**$0.00**	**$0.00**	**$10,018.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	253	239	0000	353	515			
			6-11-006-2152-253-239-0000-353-515			PAYROLL ACCOUNT - TR		0.00	0.00	15.55
			6-11-013-2152-253-239-0000-353-515			PAYROLL ACCOUNT - TR		0.00	0.00	7,645.19
							Total Dimension:	**$0.00**	**$0.00**	**$7,660.74**
11	000	2152	253	239	0000	353	520			
			6-11-013-2152-253-239-0000-353-520			PAYROLL ACCOUNT - TR		0.00	0.00	6,203.06
							Total Dimension:	**$0.00**	**$0.00**	**$6,203.06**
11	000	2152	253	239	0000	353	525			
			6-11-013-2152-253-239-0000-353-525			PAYROLL ACCOUNT - TR		0.00	0.00	7,576.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,576.33**
11	000	2152	253	239	0000	353	530			
			6-11-006-2152-253-239-0000-353-530			PAYROLL ACCOUNT - TR		0.00	0.00	3.88
			6-11-013-2152-253-239-0000-353-530			PAYROLL ACCOUNT - TR		0.00	0.00	10,747.89
							Total Dimension:	**$0.00**	**$0.00**	**$10,751.77**
11	000	2152	253	239	0000	353	705			
			6-11-013-2152-253-239-0000-353-705			PAYROLL ACCOUNT - TR		0.00	0.00	11,546.12
							Total Dimension:	**$0.00**	**$0.00**	**$11,546.12**
11	000	2152	253	239	0000	353	715			
			6-11-013-2152-253-239-0000-353-715			PAYROLL ACCOUNT - TR		0.00	0.00	15,323.75
							Total Dimension:	**$0.00**	**$0.00**	**$15,323.75**
11	000	2152	253	239	0000	353	720			
			6-11-013-2152-253-239-0000-353-720			PAYROLL ACCOUNT - TR		0.00	0.00	20,520.14
							Total Dimension:	**$0.00**	**$0.00**	**$20,520.14**
11	000	2152	273	239	0000	353	050			
			6-11-014-2152-273-239-0000-353-055			PAYROLL ACCOUNT		0.00	0.00	332.33
							Total Dimension:	**$0.00**	**$0.00**	**$332.33**
11	000	2152	273	239	0000	353	105			
			6-11-014-2152-273-239-0000-353-103			PAYROLL ACCOUNT		0.00	0.00	155.88
			6-11-014-2152-273-239-0000-353-105			PAYROLL ACCOUNT		0.00	0.00	86.01
							Total Dimension:	**$0.00**	**$0.00**	**$241.89**
11	000	2152	273	239	0000	353	110			
			6-11-014-2152-273-239-0000-353-110			PAYROLL ACCOUNT		0.00	0.00	151.46
							Total Dimension:	**$0.00**	**$0.00**	**$151.46**
11	000	2152	273	239	0000	353	115			
			6-11-014-2152-273-239-0000-353-115			PAYROLL ACCOUNT		0.00	0.00	272.29
							Total Dimension:	**$0.00**	**$0.00**	**$272.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	273	239	0000	353	122			
			6-11-014-2152-273-239-0000-353-122			PAYROLL ACCOUNT		0.00	0.00	402.10
							Total Dimension:	**$0.00**	**$0.00**	**$402.10**
11	000	2152	273	239	0000	353	125			
			6-11-014-2152-273-239-0000-353-125			PAYROLL ACCOUNT		0.00	0.00	204.75
							Total Dimension:	**$0.00**	**$0.00**	**$204.75**
11	000	2152	273	239	0000	353	130			
			6-11-014-2152-273-239-0000-353-130			PAYROLL ACCOUNT		0.00	0.00	271.14
							Total Dimension:	**$0.00**	**$0.00**	**$271.14**
11	000	2152	273	239	0000	353	135			
			6-11-014-2152-273-239-0000-353-135			PAYROLL ACCOUNT		0.00	0.00	279.65
							Total Dimension:	**$0.00**	**$0.00**	**$279.65**
11	000	2152	273	239	0000	353	140			
			6-11-014-2152-273-239-0000-353-140			PAYROLL ACCOUNT		0.00	0.00	330.79
							Total Dimension:	**$0.00**	**$0.00**	**$330.79**
11	000	2152	273	239	0000	353	145			
			6-11-014-2152-273-239-0000-353-145			PAYROLL ACCOUNT		0.00	0.00	339.37
							Total Dimension:	**$0.00**	**$0.00**	**$339.37**
11	000	2152	273	239	0000	353	150			
			6-11-014-2152-273-239-0000-353-150			PAYROLL ACCOUNT		0.00	0.00	326.73
							Total Dimension:	**$0.00**	**$0.00**	**$326.73**
11	000	2152	273	239	0000	353	155			
			6-11-014-2152-273-239-0000-353-155			PAYROLL ACCOUNT		0.00	0.00	350.32
							Total Dimension:	**$0.00**	**$0.00**	**$350.32**
11	000	2152	273	239	0000	353	160			
			6-11-014-2152-273-239-0000-353-160			PAYROLL ACCOUNT		0.00	0.00	332.37
							Total Dimension:	**$0.00**	**$0.00**	**$332.37**
11	000	2152	273	239	0000	353	165			
			6-11-014-2152-273-239-0000-353-165			PAYROLL ACCOUNT		0.00	0.00	432.39
							Total Dimension:	**$0.00**	**$0.00**	**$432.39**
11	000	2152	273	239	0000	353	170			
			6-11-014-2152-273-239-0000-353-170			PAYROLL ACCOUNT		0.00	0.00	352.58
							Total Dimension:	**$0.00**	**$0.00**	**$352.58**
11	000	2152	273	239	0000	353	175			
			6-11-014-2152-273-239-0000-353-175			PAYROLL ACCOUNT		0.00	0.00	232.42
							Total Dimension:	**$0.00**	**$0.00**	**$232.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	273	239	0000	353	180			
			6-11-014-2152-273-239-0000-353-180			PAYROLL ACCOUNT		0.00	0.00	422.05
			6-11-014-2152-273-449-0000-353-180			PAYROLL ACCOUNT		0.00	0.00	73.27
							Total Dimension:	**$0.00**	**$0.00**	**$495.32**
11	000	2152	273	239	0000	353	185			
			6-11-014-2152-273-239-0000-353-185			PAYROLL ACCOUNT		0.00	0.00	411.10
							Total Dimension:	**$0.00**	**$0.00**	**$411.10**
11	000	2152	273	239	0000	353	190			
			6-11-014-2152-273-239-0000-353-190			PAYROLL ACCOUNT		0.00	0.00	298.45
							Total Dimension:	**$0.00**	**$0.00**	**$298.45**
11	000	2152	273	239	0000	353	195			
			6-11-014-2152-273-239-0000-353-195			PAYROLL ACCOUNT		0.00	0.00	232.61
							Total Dimension:	**$0.00**	**$0.00**	**$232.61**
11	000	2152	273	239	0000	353	505			
			6-11-014-2152-273-239-0000-353-505			PAYROLL ACCOUNT		0.00	0.00	76.16
							Total Dimension:	**$0.00**	**$0.00**	**$76.16**
11	000	2152	273	239	0000	353	510			
			6-11-014-2152-273-239-0000-353-510			PAYROLL ACCOUNT		0.00	0.00	224.26
							Total Dimension:	**$0.00**	**$0.00**	**$224.26**
11	000	2152	273	239	0000	353	515			
			6-11-014-2152-273-239-0000-353-515			PAYROLL ACCOUNT		0.00	0.00	160.38
							Total Dimension:	**$0.00**	**$0.00**	**$160.38**
11	000	2152	273	239	0000	353	520			
			6-11-014-2152-273-239-0000-353-520			PAYROLL ACCOUNT		0.00	0.00	130.98
							Total Dimension:	**$0.00**	**$0.00**	**$130.98**
11	000	2152	273	239	0000	353	525			
			6-11-014-2152-273-239-0000-353-525			PAYROLL ACCOUNT		0.00	0.00	178.82
							Total Dimension:	**$0.00**	**$0.00**	**$178.82**
11	000	2152	273	239	0000	353	530			
			6-11-014-2152-273-239-0000-353-530			PAYROLL ACCOUNT		0.00	0.00	222.93
			6-11-014-2152-273-449-0000-353-530			PAYROLL ACCOUNT		0.00	0.00	7.00
							Total Dimension:	**$0.00**	**$0.00**	**$229.93**
11	000	2152	273	239	0000	353	705			
			6-11-014-2152-273-239-0000-353-705			PAYROLL ACCOUNT		0.00	0.00	249.55
							Total Dimension:	**$0.00**	**$0.00**	**$249.55**
11	000	2152	273	239	0000	353	715			
			6-11-014-2152-273-239-0000-353-715			PAYROLL ACCOUNT		0.00	0.00	327.79
							Total Dimension:	**$0.00**	**$0.00**	**$327.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	273	239	0000	353	720			
			6-11-014-2152-273-239-0000-353-720			PAYROLL ACCOUNT		0.00	0.00	436.84
							Total Dimension:	**$0.00**	**$0.00**	**$436.84**
11	000	2152	580	239	0000	000	050			
			6-11-021-2152-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	194.54
							Total Dimension:	**$0.00**	**$0.00**	**$194.54**
11	000	2152	580	239	0000	000	122			
			6-11-021-2152-580-239-0000-000-122			STAFF TRAVEL		0.00	0.00	11.04
							Total Dimension:	**$0.00**	**$0.00**	**$11.04**
11	000	2152	580	239	0000	000	140			
			6-11-021-2152-580-239-0000-000-140			STAFF TRAVEL		0.00	0.00	255.87
							Total Dimension:	**$0.00**	**$0.00**	**$255.87**
11	000	2152	580	239	0000	000	170			
			6-11-021-2152-580-239-0000-000-170			STAFF TRAVEL		0.00	0.00	419.84
							Total Dimension:	**$0.00**	**$0.00**	**$419.84**
11	000	2152	580	239	0000	000	505			
			6-11-021-2152-580-239-0000-000-505			STAFF TRAVEL		0.00	0.00	63.00
							Total Dimension:	**$0.00**	**$0.00**	**$63.00**
11	000	2152	580	239	0000	000	525			
			6-11-021-2152-580-239-0000-000-525			STAFF TRAVEL		0.00	0.00	63.00
							Total Dimension:	**$0.00**	**$0.00**	**$63.00**
11	000	2152	580	239	0000	000	530			
			6-11-021-2152-580-239-0000-000-530			STAFF TRAVEL		0.00	0.00	77.55
							Total Dimension:	**$0.00**	**$0.00**	**$77.55**
11	000	2152	580	239	0000	000	705			
			6-11-021-2152-580-239-0000-000-705			STAFF TRAVEL		0.00	0.00	88.59
							Total Dimension:	**$0.00**	**$0.00**	**$88.59**
11	000	2152	580	239	0000	000	715			
			6-11-021-2152-580-239-0000-000-715			STAFF TRAVEL		0.00	0.00	30.55
							Total Dimension:	**$0.00**	**$0.00**	**$30.55**
11	000	2152	614	239	0000	000	130			
			6-11-036-2152-614-239-0000-000-130			TESTING SUPPLIES & MATERIALS		0.00	0.00	891.00
							Total Dimension:	**$0.00**	**$0.00**	**$891.00**
11	000	2152	653	239	0000	000	050			
			6-11-062-2152-653-239-0000-000-055			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	470.00
							Total Dimension:	**$0.00**	**$0.00**	**$470.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2152	653	239	0000	000	715			
			6-11-048-2152-653-239-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	000	2170	120	239	0000	338	050			
			6-11-013-2170-121-239-0000-338-053			FULL TIME NON CERT SALARIES		0.00	0.00	6,453.62
			6-11-013-2170-121-239-0000-338-055			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.47
							Total Dimension:	**$0.00**	**$0.00**	**$13,834.09**
11	000	2170	120	239	0000	338	105			
			6-11-013-2170-121-239-0000-338-105			FULL TIME NON CERT SALARIES		0.00	0.00	6,453.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,453.62**
11	000	2170	120	239	0000	338	110			
			6-11-013-2170-121-239-0000-338-110			FULL TIME NON CERT SALARIES		0.00	0.00	6,453.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,453.62**
11	000	2170	120	239	0000	338	115			
			6-11-013-2170-121-239-0000-338-115			FULL TIME NON CERT SALARIES		0.00	0.00	6,454.10
							Total Dimension:	**$0.00**	**$0.00**	**$6,454.10**
11	000	2170	120	239	0000	338	122			
			6-11-013-2170-121-239-0000-338-122			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.47
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.47**
11	000	2170	120	239	0000	338	130			
			6-11-013-2170-121-239-0000-338-130			FULL TIME NON CERT SALARIES		0.00	0.00	6,453.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,453.62**
11	000	2170	120	239	0000	338	145			
			6-11-013-2170-121-239-0000-338-145			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.97
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.97**
11	000	2170	120	239	0000	338	155			
			6-11-013-2170-121-239-0000-338-155			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.47
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.47**
11	000	2170	120	239	0000	338	160			
			6-11-013-2170-121-239-0000-338-160			FULL TIME NON CERT SALARIES		0.00	0.00	6,453.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,453.62**
11	000	2170	120	239	0000	338	170			
			6-11-013-2170-121-239-0000-338-170			FULL TIME NON CERT SALARIES		0.00	0.00	6,453.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,453.62**
11	000	2170	120	239	0000	338	175			
			6-11-013-2170-121-239-0000-338-175			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.47
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	120	239	0000	338	180			
			6-11-062-2170-122-449-0000-338-180			PT NON CERT SALARY		0.00	0.00	191.25
							Total Dimension:	**$0.00**	**$0.00**	**$191.25**
11	000	2170	120	239	0000	338	185			
			6-11-013-2170-121-239-0000-338-185			FULL TIME NON CERT SALARIES		0.00	0.00	6,453.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,453.62**
11	000	2170	120	239	0000	338	190			
			6-11-013-2170-121-239-0000-338-190			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.47
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.47**
11	000	2170	120	239	0000	338	505			
			6-11-013-2170-121-239-0000-338-505			FULL TIME NON CERT SALARIES		0.00	0.00	6,453.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,453.62**
11	000	2170	120	239	0000	338	515			
			6-11-013-2170-121-239-0000-338-515			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.47
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.47**
11	000	2170	120	239	0000	338	525			
			6-11-013-2170-121-239-0000-338-525			FULL TIME NON CERT SALARIES		0.00	0.00	6,453.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,453.62**
11	000	2170	120	239	0000	338	530			
			6-11-013-2170-121-239-0000-338-530			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.47
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.47**
11	000	2170	120	239	0000	338	715			
			6-11-013-2170-121-239-0000-338-715			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.47
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.47**
11	000	2170	120	239	0000	338	720			
			6-11-013-2170-121-239-0000-338-720			FULL TIME NON CERT SALARIES		0.00	0.00	7,380.47
							Total Dimension:	**$0.00**	**$0.00**	**$7,380.47**
11	000	2170	120	239	0000	417	050			
			6-11-013-2170-121-239-0000-417-055			FULL TIME NON CERT SALARIES		0.00	0.00	43,852.06
							Total Dimension:	**$0.00**	**$0.00**	**$43,852.06**
11	000	2170	125	239	0000	338	050			
			6-11-013-2170-125-239-0000-338-055 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.37
							Total Dimension:	**$0.00**	**$0.00**	**$57.37**
11	000	2170	125	239	0000	338	105			
			6-11-013-2170-125-239-0000-338-103 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	66.00
			6-11-013-2170-125-239-0000-338-105 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	75.36
							Total Dimension:	**$0.00**	**$0.00**	**$141.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	125	239	0000	338	110			
			6-11-013-2170-125-239-0000-338-110 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	65.76
							Total Dimension:	**$0.00**	**$0.00**	**$65.76**
11	000	2170	125	239	0000	338	115			
			6-11-013-2170-125-239-0000-338-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	66.00
							Total Dimension:	**$0.00**	**$0.00**	**$66.00**
11	000	2170	125	239	0000	338	122			
			6-11-013-2170-125-239-0000-338-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.37
							Total Dimension:	**$0.00**	**$0.00**	**$57.37**
11	000	2170	125	239	0000	338	130			
			6-11-013-2170-125-239-0000-338-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	66.00
							Total Dimension:	**$0.00**	**$0.00**	**$66.00**
11	000	2170	125	239	0000	338	145			
			6-11-013-2170-125-239-0000-338-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.34
							Total Dimension:	**$0.00**	**$0.00**	**$57.34**
11	000	2170	125	239	0000	338	155			
			6-11-013-2170-125-239-0000-338-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.37
							Total Dimension:	**$0.00**	**$0.00**	**$57.37**
11	000	2170	125	239	0000	338	160			
			6-11-013-2170-125-239-0000-338-160 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	66.00
							Total Dimension:	**$0.00**	**$0.00**	**$66.00**
11	000	2170	125	239	0000	338	170			
			6-11-013-2170-125-239-0000-338-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	66.00
							Total Dimension:	**$0.00**	**$0.00**	**$66.00**
11	000	2170	125	239	0000	338	175			
			6-11-013-2170-125-239-0000-338-175 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.37
							Total Dimension:	**$0.00**	**$0.00**	**$57.37**
11	000	2170	125	239	0000	338	190			
			6-11-013-2170-125-239-0000-338-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.37
							Total Dimension:	**$0.00**	**$0.00**	**$57.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	125	239	0000	338	515			
			6-11-013-2170-125-239-0000-338-515 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.37
							Total Dimension:	**$0.00**	**$0.00**	**$57.37**
11	000	2170	125	239	0000	338	530			
			6-11-013-2170-125-239-0000-338-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.37
							Total Dimension:	**$0.00**	**$0.00**	**$57.37**
11	000	2170	125	239	0000	338	715			
			6-11-013-2170-125-239-0000-338-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.37
							Total Dimension:	**$0.00**	**$0.00**	**$57.37**
11	000	2170	125	239	0000	338	720			
			6-11-013-2170-125-239-0000-338-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	57.37
							Total Dimension:	**$0.00**	**$0.00**	**$57.37**
11	000	2170	150	239	0000	417	050			
			6-11-013-2170-150-239-0000-417-055			OVERTIME/COMP TIME		0.00	4,459.96	407.49
							Total Dimension:	**$0.00**	**$4,459.96**	**$407.49**
11	000	2170	193	239	0000	338	050			
			6-11-013-2170-193-239-0000-338-055			EXTRA DUTY-NON CERTIFIED		0.00	0.00	669.59
							Total Dimension:	**$0.00**	**$0.00**	**$669.59**
11	000	2170	193	239	0000	338	105			
			6-11-013-2170-193-239-0000-338-103			EXTRA DUTY-NON CERTIFIED		0.00	0.00	937.20
			6-11-013-2170-193-239-0000-338-105			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,071.12
							Total Dimension:	**$0.00**	**$0.00**	**$2,008.32**
11	000	2170	193	239	0000	338	110			
			6-11-013-2170-193-239-0000-338-110			EXTRA DUTY-NON CERTIFIED		0.00	0.00	937.88
							Total Dimension:	**$0.00**	**$0.00**	**$937.88**
11	000	2170	193	239	0000	338	115			
			6-11-013-2170-193-239-0000-338-115			EXTRA DUTY-NON CERTIFIED		0.00	0.00	937.20
							Total Dimension:	**$0.00**	**$0.00**	**$937.20**
11	000	2170	193	239	0000	338	122			
			6-11-013-2170-193-239-0000-338-122			EXTRA DUTY-NON CERTIFIED		0.00	0.00	669.59
							Total Dimension:	**$0.00**	**$0.00**	**$669.59**
11	000	2170	193	239	0000	338	130			
			6-11-013-2170-193-239-0000-338-130			EXTRA DUTY-NON CERTIFIED		0.00	0.00	937.20
							Total Dimension:	**$0.00**	**$0.00**	**$937.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2170	193	239	0000	338	145				
			6-11-013-2170-193-239-0000-338-145			EXTRA DUTY-NON CERTIFIED			0.00	0.00	668.69
								Total Dimension:	**$0.00**	**$0.00**	**$668.69**
11	000	2170	193	239	0000	338	155				
			6-11-013-2170-193-239-0000-338-155			EXTRA DUTY-NON CERTIFIED			0.00	0.00	669.59
								Total Dimension:	**$0.00**	**$0.00**	**$669.59**
11	000	2170	193	239	0000	338	160				
			6-11-013-2170-193-239-0000-338-160			EXTRA DUTY-NON CERTIFIED			0.00	0.00	937.20
								Total Dimension:	**$0.00**	**$0.00**	**$937.20**
11	000	2170	193	239	0000	338	170				
			6-11-013-2170-193-239-0000-338-170			EXTRA DUTY-NON CERTIFIED			0.00	0.00	937.20
								Total Dimension:	**$0.00**	**$0.00**	**$937.20**
11	000	2170	193	239	0000	338	175				
			6-11-013-2170-193-239-0000-338-175			EXTRA DUTY-NON CERTIFIED			0.00	0.00	669.59
								Total Dimension:	**$0.00**	**$0.00**	**$669.59**
11	000	2170	193	239	0000	338	190				
			6-11-013-2170-193-239-0000-338-190			EXTRA DUTY-NON CERTIFIED			0.00	0.00	669.59
								Total Dimension:	**$0.00**	**$0.00**	**$669.59**
11	000	2170	193	239	0000	338	515				
			6-11-013-2170-193-239-0000-338-515			EXTRA DUTY-NON CERTIFIED			0.00	0.00	669.59
								Total Dimension:	**$0.00**	**$0.00**	**$669.59**
11	000	2170	193	239	0000	338	530				
			6-11-013-2170-193-239-0000-338-530			EXTRA DUTY-NON CERTIFIED			0.00	0.00	669.59
								Total Dimension:	**$0.00**	**$0.00**	**$669.59**
11	000	2170	193	239	0000	338	715				
			6-11-013-2170-193-239-0000-338-715			EXTRA DUTY-NON CERTIFIED			0.00	0.00	669.59
								Total Dimension:	**$0.00**	**$0.00**	**$669.59**
11	000	2170	193	239	0000	338	720				
			6-11-013-2170-193-239-0000-338-720			EXTRA DUTY-NON CERTIFIED			0.00	0.00	669.59
								Total Dimension:	**$0.00**	**$0.00**	**$669.59**
11	000	2170	224	239	0000	338	050				
			6-11-013-2170-224-239-0000-338-053			PAYROLL ACCOUNT - LIFE			0.00	0.00	3.60
			6-11-013-2170-224-239-0000-338-055			PAYROLL ACCOUNT - LIFE			0.00	0.00	4.08
								Total Dimension:	**$0.00**	**$0.00**	**$7.68**
11	000	2170	224	239	0000	338	105				
			6-11-013-2170-224-239-0000-338-105			PAYROLL ACCOUNT - LIFE			0.00	0.00	4.08
								Total Dimension:	**$0.00**	**$0.00**	**$4.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	224	239	0000	338	110			
			6-11-013-2170-224-239-0000-338-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	115			
			6-11-013-2170-224-239-0000-338-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	122			
			6-11-013-2170-224-239-0000-338-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	130			
			6-11-013-2170-224-239-0000-338-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	145			
			6-11-013-2170-224-239-0000-338-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	155			
			6-11-013-2170-224-239-0000-338-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	160			
			6-11-013-2170-224-239-0000-338-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	170			
			6-11-013-2170-224-239-0000-338-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	175			
			6-11-013-2170-224-239-0000-338-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	185			
			6-11-013-2170-224-239-0000-338-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	190			
			6-11-013-2170-224-239-0000-338-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	505			
			6-11-013-2170-224-239-0000-338-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2170	224	239	0000	338	515				
			6-11-013-2170-224-239-0000-338-515					PAYROLL ACCOUNT - LIFE	0.00	0.00	4.08
								Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	525				
			6-11-013-2170-224-239-0000-338-525					PAYROLL ACCOUNT - LIFE	0.00	0.00	4.08
								Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	530				
			6-11-013-2170-224-239-0000-338-530					PAYROLL ACCOUNT - LIFE	0.00	0.00	4.08
								Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	715				
			6-11-013-2170-224-239-0000-338-715					PAYROLL ACCOUNT - LIFE	0.00	0.00	4.08
								Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2170	224	239	0000	338	720				
			6-11-013-2170-224-239-0000-338-720					PAYROLL ACCOUNT - LIFE	0.00	0.00	3.60
								Total Dimension:	**$0.00**	**$0.00**	**$3.60**
11	000	2170	224	239	0000	417	050				
			6-11-013-2170-224-239-0000-417-055					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2170	225	239	0000	338	050				
			6-11-013-2170-225-239-0000-338-053					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	6.60
			6-11-013-2170-225-239-0000-338-055					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	7.20
								Total Dimension:	**$0.00**	**$0.00**	**$13.80**
11	000	2170	225	239	0000	338	105				
			6-11-013-2170-225-239-0000-338-105					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	7.20
								Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	110				
			6-11-013-2170-225-239-0000-338-110					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	7.20
								Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	115				
			6-11-013-2170-225-239-0000-338-115					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	7.20
								Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	122				
			6-11-013-2170-225-239-0000-338-122					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	7.20
								Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	130				
			6-11-013-2170-225-239-0000-338-130					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	7.20
								Total Dimension:	**$0.00**	**$0.00**	**$7.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	225	239	0000	338	145			
			6-11-013-2170-225-239-0000-338-145			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	155			
			6-11-013-2170-225-239-0000-338-155			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	160			
			6-11-013-2170-225-239-0000-338-160			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	170			
			6-11-013-2170-225-239-0000-338-170			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	175			
			6-11-013-2170-225-239-0000-338-175			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	185			
			6-11-013-2170-225-239-0000-338-185			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	190			
			6-11-013-2170-225-239-0000-338-190			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	505			
			6-11-013-2170-225-239-0000-338-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	515			
			6-11-013-2170-225-239-0000-338-515			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	525			
			6-11-013-2170-225-239-0000-338-525			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	530			
			6-11-013-2170-225-239-0000-338-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2170	225	239	0000	338	715			
			6-11-013-2170-225-239-0000-338-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	225	239	0000	338	720			
			6-11-013-2170-225-239-0000-338-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	6.60
							Total Dimension:	**$0.00**	**$0.00**	**$6.60**
11	000	2170	225	239	0000	417	050			
			6-11-013-2170-225-239-0000-417-055			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2170	241	239	0000	338	050			
			6-11-012-2170-241-239-0000-338-055			PAYROLL ACCOUNT - FICA		0.00	0.00	139.03
			6-11-013-2170-241-239-0000-338-053			PAYROLL ACCOUNT - FICA		0.00	0.00	395.60
			6-11-013-2170-241-239-0000-338-055			PAYROLL ACCOUNT - FICA		0.00	0.00	491.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,025.99**
11	000	2170	241	239	0000	338	105			
			6-11-013-2170-241-239-0000-338-103			PAYROLL ACCOUNT - FICA		0.00	0.00	61.44
			6-11-013-2170-241-239-0000-338-105			PAYROLL ACCOUNT - FICA		0.00	0.00	465.90
							Total Dimension:	**$0.00**	**$0.00**	**$527.34**
11	000	2170	241	239	0000	338	110			
			6-11-013-2170-241-239-0000-338-110			PAYROLL ACCOUNT - FICA		0.00	0.00	457.01
							Total Dimension:	**$0.00**	**$0.00**	**$457.01**
11	000	2170	241	239	0000	338	115			
			6-11-013-2170-241-239-0000-338-115			PAYROLL ACCOUNT - FICA		0.00	0.00	456.87
							Total Dimension:	**$0.00**	**$0.00**	**$456.87**
11	000	2170	241	239	0000	338	122			
			6-11-013-2170-241-239-0000-338-122			PAYROLL ACCOUNT - FICA		0.00	0.00	491.36
							Total Dimension:	**$0.00**	**$0.00**	**$491.36**
11	000	2170	241	239	0000	338	130			
			6-11-013-2170-241-239-0000-338-130			PAYROLL ACCOUNT - FICA		0.00	0.00	457.04
							Total Dimension:	**$0.00**	**$0.00**	**$457.04**
11	000	2170	241	239	0000	338	145			
			6-11-013-2170-241-239-0000-338-145			PAYROLL ACCOUNT - FICA		0.00	0.00	493.50
							Total Dimension:	**$0.00**	**$0.00**	**$493.50**
11	000	2170	241	239	0000	338	155			
			6-11-013-2170-241-239-0000-338-155			PAYROLL ACCOUNT - FICA		0.00	0.00	491.36
							Total Dimension:	**$0.00**	**$0.00**	**$491.36**
11	000	2170	241	239	0000	338	160			
			6-11-013-2170-241-239-0000-338-160			PAYROLL ACCOUNT - FICA		0.00	0.00	457.04
							Total Dimension:	**$0.00**	**$0.00**	**$457.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	241	239	0000	338	170			
			6-11-013-2170-241-239-0000-338-170			PAYROLL ACCOUNT - FICA		0.00	0.00	457.04
							Total Dimension:	**$0.00**	**$0.00**	**$457.04**
11	000	2170	241	239	0000	338	175			
			6-11-013-2170-241-239-0000-338-175			PAYROLL ACCOUNT - FICA		0.00	0.00	491.36
							Total Dimension:	**$0.00**	**$0.00**	**$491.36**
11	000	2170	241	239	0000	338	180			
			6-11-062-2170-241-449-0000-338-180			PAYROLL ACCOUNT - FICA		0.00	0.00	11.86
							Total Dimension:	**$0.00**	**$0.00**	**$11.86**
11	000	2170	241	239	0000	338	185			
			6-11-013-2170-241-239-0000-338-185			PAYROLL ACCOUNT - FICA		0.00	0.00	395.60
							Total Dimension:	**$0.00**	**$0.00**	**$395.60**
11	000	2170	241	239	0000	338	190			
			6-11-013-2170-241-239-0000-338-190			PAYROLL ACCOUNT - FICA		0.00	0.00	491.36
							Total Dimension:	**$0.00**	**$0.00**	**$491.36**
11	000	2170	241	239	0000	338	505			
			6-11-013-2170-241-239-0000-338-505			PAYROLL ACCOUNT - FICA		0.00	0.00	395.60
							Total Dimension:	**$0.00**	**$0.00**	**$395.60**
11	000	2170	241	239	0000	338	515			
			6-11-013-2170-241-239-0000-338-515			PAYROLL ACCOUNT - FICA		0.00	0.00	491.36
							Total Dimension:	**$0.00**	**$0.00**	**$491.36**
11	000	2170	241	239	0000	338	525			
			6-11-013-2170-241-239-0000-338-525			PAYROLL ACCOUNT - FICA		0.00	0.00	395.60
							Total Dimension:	**$0.00**	**$0.00**	**$395.60**
11	000	2170	241	239	0000	338	530			
			6-11-013-2170-241-239-0000-338-530			PAYROLL ACCOUNT - FICA		0.00	0.00	491.36
							Total Dimension:	**$0.00**	**$0.00**	**$491.36**
11	000	2170	241	239	0000	338	715			
			6-11-013-2170-241-239-0000-338-715			PAYROLL ACCOUNT - FICA		0.00	0.00	491.36
							Total Dimension:	**$0.00**	**$0.00**	**$491.36**
11	000	2170	241	239	0000	338	720			
			6-11-013-2170-241-239-0000-338-720			PAYROLL ACCOUNT - FICA		0.00	0.00	491.36
							Total Dimension:	**$0.00**	**$0.00**	**$491.36**
11	000	2170	241	239	0000	417	050			
			6-11-012-2170-241-239-0000-417-055			PAYROLL ACCOUNT - FICA		0.00	0.00	137.31
			6-11-013-2170-241-239-0000-417-055			PAYROLL ACCOUNT - FICA		0.00	1,132.45	2,670.68
							Total Dimension:	**$0.00**	**$1,132.45**	**$2,807.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	242	239	0000	338	050			
			6-11-012-2170-242-239-0000-338-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.81
			6-11-013-2170-242-239-0000-338-053			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	92.47
			6-11-013-2170-242-239-0000-338-055			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.96
							Total Dimension:	**$0.00**	**$0.00**	**$240.24**
11	000	2170	242	239	0000	338	105			
			6-11-013-2170-242-239-0000-338-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	14.40
			6-11-013-2170-242-239-0000-338-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	108.84
							Total Dimension:	**$0.00**	**$0.00**	**$123.24**
11	000	2170	242	239	0000	338	110			
			6-11-013-2170-242-239-0000-338-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	106.82
							Total Dimension:	**$0.00**	**$0.00**	**$106.82**
11	000	2170	242	239	0000	338	115			
			6-11-013-2170-242-239-0000-338-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	106.93
							Total Dimension:	**$0.00**	**$0.00**	**$106.93**
11	000	2170	242	239	0000	338	122			
			6-11-013-2170-242-239-0000-338-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.96
							Total Dimension:	**$0.00**	**$0.00**	**$114.96**
11	000	2170	242	239	0000	338	130			
			6-11-013-2170-242-239-0000-338-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	106.87
							Total Dimension:	**$0.00**	**$0.00**	**$106.87**
11	000	2170	242	239	0000	338	145			
			6-11-013-2170-242-239-0000-338-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.99
							Total Dimension:	**$0.00**	**$0.00**	**$114.99**
11	000	2170	242	239	0000	338	155			
			6-11-013-2170-242-239-0000-338-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.96
							Total Dimension:	**$0.00**	**$0.00**	**$114.96**
11	000	2170	242	239	0000	338	160			
			6-11-013-2170-242-239-0000-338-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	106.87
							Total Dimension:	**$0.00**	**$0.00**	**$106.87**
11	000	2170	242	239	0000	338	170			
			6-11-013-2170-242-239-0000-338-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	106.87
							Total Dimension:	**$0.00**	**$0.00**	**$106.87**
11	000	2170	242	239	0000	338	175			
			6-11-013-2170-242-239-0000-338-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.96
							Total Dimension:	**$0.00**	**$0.00**	**$114.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	242	239	0000	338	180			
			6-11-062-2170-242-449-0000-338-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.77
							Total Dimension:	**$0.00**	**$0.00**	**$2.77**
11	000	2170	242	239	0000	338	185			
			6-11-013-2170-242-239-0000-338-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	92.47
							Total Dimension:	**$0.00**	**$0.00**	**$92.47**
11	000	2170	242	239	0000	338	190			
			6-11-013-2170-242-239-0000-338-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.96
							Total Dimension:	**$0.00**	**$0.00**	**$114.96**
11	000	2170	242	239	0000	338	505			
			6-11-013-2170-242-239-0000-338-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	92.47
							Total Dimension:	**$0.00**	**$0.00**	**$92.47**
11	000	2170	242	239	0000	338	515			
			6-11-013-2170-242-239-0000-338-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.96
							Total Dimension:	**$0.00**	**$0.00**	**$114.96**
11	000	2170	242	239	0000	338	525			
			6-11-013-2170-242-239-0000-338-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	92.47
							Total Dimension:	**$0.00**	**$0.00**	**$92.47**
11	000	2170	242	239	0000	338	530			
			6-11-013-2170-242-239-0000-338-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.96
							Total Dimension:	**$0.00**	**$0.00**	**$114.96**
11	000	2170	242	239	0000	338	715			
			6-11-013-2170-242-239-0000-338-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	114.96
							Total Dimension:	**$0.00**	**$0.00**	**$114.96**
11	000	2170	242	239	0000	338	720			
			6-11-013-2170-242-239-0000-338-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	114.96
							Total Dimension:	**$0.00**	**$0.00**	**$114.96**
11	000	2170	242	239	0000	417	050			
			6-11-012-2170-242-239-0000-417-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.15
			6-11-013-2170-242-239-0000-417-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	624.64
							Total Dimension:	**$0.00**	**$0.00**	**$656.79**
11	000	2170	261	239	0000	338	050			
			6-11-013-2170-261-239-0000-338-053			PAYROLL ACCOUNT - TR		0.00	0.00	486.44
			6-11-013-2170-261-239-0000-338-055			PAYROLL ACCOUNT - TR		0.00	0.00	611.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,097.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	261	239	0000	338	105			
			6-11-013-2170-261-239-0000-338-103			PAYROLL ACCOUNT - TR		0.00	0.00	75.72
			6-11-013-2170-261-239-0000-338-105			PAYROLL ACCOUNT - TR		0.00	0.00	572.96
							Total Dimension:	**$0.00**	**$0.00**	**$648.68**
11	000	2170	261	239	0000	338	110			
			6-11-013-2170-261-239-0000-338-110			PAYROLL ACCOUNT - TR		0.00	0.00	562.28
							Total Dimension:	**$0.00**	**$0.00**	**$562.28**
11	000	2170	261	239	0000	338	115			
			6-11-013-2170-261-239-0000-338-115			PAYROLL ACCOUNT - TR		0.00	0.00	562.23
							Total Dimension:	**$0.00**	**$0.00**	**$562.23**
11	000	2170	261	239	0000	338	122			
			6-11-013-2170-261-239-0000-338-122			PAYROLL ACCOUNT - TR		0.00	0.00	611.15
							Total Dimension:	**$0.00**	**$0.00**	**$611.15**
11	000	2170	261	239	0000	338	130			
			6-11-013-2170-261-239-0000-338-130			PAYROLL ACCOUNT - TR		0.00	0.00	562.16
							Total Dimension:	**$0.00**	**$0.00**	**$562.16**
11	000	2170	261	239	0000	338	145			
			6-11-013-2170-261-239-0000-338-145			PAYROLL ACCOUNT - TR		0.00	0.00	610.50
							Total Dimension:	**$0.00**	**$0.00**	**$610.50**
11	000	2170	261	239	0000	338	155			
			6-11-013-2170-261-239-0000-338-155			PAYROLL ACCOUNT - TR		0.00	0.00	611.15
							Total Dimension:	**$0.00**	**$0.00**	**$611.15**
11	000	2170	261	239	0000	338	160			
			6-11-013-2170-261-239-0000-338-160			PAYROLL ACCOUNT - TR		0.00	0.00	562.16
							Total Dimension:	**$0.00**	**$0.00**	**$562.16**
11	000	2170	261	239	0000	338	170			
			6-11-013-2170-261-239-0000-338-170			PAYROLL ACCOUNT - TR		0.00	0.00	562.16
							Total Dimension:	**$0.00**	**$0.00**	**$562.16**
11	000	2170	261	239	0000	338	175			
			6-11-013-2170-261-239-0000-338-175			PAYROLL ACCOUNT - TR		0.00	0.00	611.15
							Total Dimension:	**$0.00**	**$0.00**	**$611.15**
11	000	2170	261	239	0000	338	180			
			6-11-062-2170-261-449-0000-338-180			PAYROLL ACCOUNT - TR		0.00	0.00	14.39
							Total Dimension:	**$0.00**	**$0.00**	**$14.39**
11	000	2170	261	239	0000	338	185			
			6-11-013-2170-261-239-0000-338-185			PAYROLL ACCOUNT - TR		0.00	0.00	486.44
							Total Dimension:	**$0.00**	**$0.00**	**$486.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2170	261	239	0000	338	190				
			6-11-013-2170-261-239-0000-338-190					PAYROLL ACCOUNT - TR	0.00	0.00	611.15
								Total Dimension:	**$0.00**	**$0.00**	**$611.15**
11	000	2170	261	239	0000	338	505				
			6-11-013-2170-261-239-0000-338-505					PAYROLL ACCOUNT - TR	0.00	0.00	486.44
								Total Dimension:	**$0.00**	**$0.00**	**$486.44**
11	000	2170	261	239	0000	338	515				
			6-11-013-2170-261-239-0000-338-515					PAYROLL ACCOUNT - TR	0.00	0.00	611.15
								Total Dimension:	**$0.00**	**$0.00**	**$611.15**
11	000	2170	261	239	0000	338	525				
			6-11-013-2170-261-239-0000-338-525					PAYROLL ACCOUNT - TR	0.00	0.00	486.44
								Total Dimension:	**$0.00**	**$0.00**	**$486.44**
11	000	2170	261	239	0000	338	530				
			6-11-013-2170-261-239-0000-338-530					PAYROLL ACCOUNT - TR	0.00	0.00	611.15
								Total Dimension:	**$0.00**	**$0.00**	**$611.15**
11	000	2170	261	239	0000	338	715				
			6-11-013-2170-261-239-0000-338-715					PAYROLL ACCOUNT - TR	0.00	0.00	611.15
								Total Dimension:	**$0.00**	**$0.00**	**$611.15**
11	000	2170	261	239	0000	338	720				
			6-11-013-2170-261-239-0000-338-720					PAYROLL ACCOUNT - TR	0.00	0.00	611.15
								Total Dimension:	**$0.00**	**$0.00**	**$611.15**
11	000	2170	261	239	0000	417	050				
			6-11-013-2170-261-239-0000-417-055					PAYROLL ACCOUNT - TR	0.00	0.00	3,339.69
								Total Dimension:	**$0.00**	**$0.00**	**$3,339.69**
11	000	2170	263	239	0000	338	050				
			6-11-013-2170-263-239-0000-338-053					PAYROLL ACCOUNT - TR	0.00	0.00	660.32
			6-11-013-2170-263-239-0000-338-055					PAYROLL ACCOUNT - TR	0.00	0.00	829.20
								Total Dimension:	**$0.00**	**$0.00**	**$1,489.52**
11	000	2170	263	239	0000	338	105				
			6-11-013-2170-263-239-0000-338-103					PAYROLL ACCOUNT - TR	0.00	0.00	102.60
			6-11-013-2170-263-239-0000-338-105					PAYROLL ACCOUNT - TR	0.00	0.00	777.57
								Total Dimension:	**$0.00**	**$0.00**	**$880.17**
11	000	2170	263	239	0000	338	110				
			6-11-013-2170-263-239-0000-338-110					PAYROLL ACCOUNT - TR	0.00	0.00	762.80
								Total Dimension:	**$0.00**	**$0.00**	**$762.80**
11	000	2170	263	239	0000	338	115				
			6-11-013-2170-263-239-0000-338-115					PAYROLL ACCOUNT - TR	0.00	0.00	762.95
								Total Dimension:	**$0.00**	**$0.00**	**$762.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	263	239	0000	338	122			
			6-11-013-2170-263-239-0000-338-122			PAYROLL ACCOUNT - TR		0.00	0.00	829.20
							Total Dimension:	**$0.00**	**$0.00**	**$829.20**
11	000	2170	263	239	0000	338	130			
			6-11-013-2170-263-239-0000-338-130			PAYROLL ACCOUNT - TR		0.00	0.00	762.92
							Total Dimension:	**$0.00**	**$0.00**	**$762.92**
11	000	2170	263	239	0000	338	145			
			6-11-013-2170-263-239-0000-338-145			PAYROLL ACCOUNT - TR		0.00	0.00	830.41
							Total Dimension:	**$0.00**	**$0.00**	**$830.41**
11	000	2170	263	239	0000	338	155			
			6-11-013-2170-263-239-0000-338-155			PAYROLL ACCOUNT - TR		0.00	0.00	829.20
							Total Dimension:	**$0.00**	**$0.00**	**$829.20**
11	000	2170	263	239	0000	338	160			
			6-11-013-2170-263-239-0000-338-160			PAYROLL ACCOUNT - TR		0.00	0.00	762.92
							Total Dimension:	**$0.00**	**$0.00**	**$762.92**
11	000	2170	263	239	0000	338	170			
			6-11-013-2170-263-239-0000-338-170			PAYROLL ACCOUNT - TR		0.00	0.00	762.92
							Total Dimension:	**$0.00**	**$0.00**	**$762.92**
11	000	2170	263	239	0000	338	175			
			6-11-013-2170-263-239-0000-338-175			PAYROLL ACCOUNT - TR		0.00	0.00	829.20
							Total Dimension:	**$0.00**	**$0.00**	**$829.20**
11	000	2170	263	239	0000	338	180			
			6-11-062-2170-263-449-0000-338-180			PAYROLL ACCOUNT - TR		0.00	0.00	19.54
							Total Dimension:	**$0.00**	**$0.00**	**$19.54**
11	000	2170	263	239	0000	338	185			
			6-11-013-2170-263-239-0000-338-185			PAYROLL ACCOUNT - TR		0.00	0.00	660.32
							Total Dimension:	**$0.00**	**$0.00**	**$660.32**
11	000	2170	263	239	0000	338	190			
			6-11-013-2170-263-239-0000-338-190			PAYROLL ACCOUNT - TR		0.00	0.00	829.20
							Total Dimension:	**$0.00**	**$0.00**	**$829.20**
11	000	2170	263	239	0000	338	505			
			6-11-013-2170-263-239-0000-338-505			PAYROLL ACCOUNT - TR		0.00	0.00	660.32
							Total Dimension:	**$0.00**	**$0.00**	**$660.32**
11	000	2170	263	239	0000	338	515			
			6-11-013-2170-263-239-0000-338-515			PAYROLL ACCOUNT - TR		0.00	0.00	829.20
							Total Dimension:	**$0.00**	**$0.00**	**$829.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2170	263	239	0000	338	525				
			6-11-013-2170-263-239-0000-338-525			PAYROLL ACCOUNT - TR			0.00	0.00	660.32
								Total Dimension:	**$0.00**	**$0.00**	**$660.32**
11	000	2170	263	239	0000	338	530				
			6-11-013-2170-263-239-0000-338-530			PAYROLL ACCOUNT - TR			0.00	0.00	829.20
								Total Dimension:	**$0.00**	**$0.00**	**$829.20**
11	000	2170	263	239	0000	338	715				
			6-11-013-2170-263-239-0000-338-715			PAYROLL ACCOUNT - TR			0.00	0.00	829.20
								Total Dimension:	**$0.00**	**$0.00**	**$829.20**
11	000	2170	263	239	0000	338	720				
			6-11-013-2170-263-239-0000-338-720			PAYROLL ACCOUNT - TR			0.00	0.00	829.20
								Total Dimension:	**$0.00**	**$0.00**	**$829.20**
11	000	2170	263	239	0000	417	050				
			6-11-013-2170-263-239-0000-417-055			PAYROLL ACCOUNT - TR			0.00	0.00	4,532.56
								Total Dimension:	**$0.00**	**$0.00**	**$4,532.56**
11	000	2170	283	239	0000	338	050				
			6-11-014-2170-283-239-0000-338-053			PAYROLL ACCOUNT			0.00	0.00	12.91
			6-11-014-2170-283-239-0000-338-055			PAYROLL ACCOUNT			0.00	0.00	20.78
			6-11-014-2170-283-449-0000-338-055			PAYROLL ACCOUNT			0.00	0.00	3.03
								Total Dimension:	**$0.00**	**$0.00**	**$36.72**
11	000	2170	283	239	0000	338	105				
			6-11-014-2170-283-239-0000-338-103			PAYROLL ACCOUNT			0.00	0.00	2.01
			6-11-014-2170-283-239-0000-338-105			PAYROLL ACCOUNT			0.00	0.00	15.20
								Total Dimension:	**$0.00**	**$0.00**	**$17.21**
11	000	2170	283	239	0000	338	110				
			6-11-014-2170-283-239-0000-338-110			PAYROLL ACCOUNT			0.00	0.00	14.92
								Total Dimension:	**$0.00**	**$0.00**	**$14.92**
11	000	2170	283	239	0000	338	115				
			6-11-014-2170-283-239-0000-338-115			PAYROLL ACCOUNT			0.00	0.00	14.92
								Total Dimension:	**$0.00**	**$0.00**	**$14.92**
11	000	2170	283	239	0000	338	122				
			6-11-014-2170-283-239-0000-338-122			PAYROLL ACCOUNT			0.00	0.00	16.22
								Total Dimension:	**$0.00**	**$0.00**	**$16.22**
11	000	2170	283	239	0000	338	130				
			6-11-014-2170-283-239-0000-338-130			PAYROLL ACCOUNT			0.00	0.00	14.92
								Total Dimension:	**$0.00**	**$0.00**	**$14.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	283	239	0000	338	145			
			6-11-014-2170-283-239-0000-338-145			PAYROLL ACCOUNT		0.00	0.00	16.22
							Total Dimension:	**$0.00**	**$0.00**	**$16.22**
11	000	2170	283	239	0000	338	155			
			6-11-014-2170-283-239-0000-338-155			PAYROLL ACCOUNT		0.00	0.00	16.22
							Total Dimension:	**$0.00**	**$0.00**	**$16.22**
11	000	2170	283	239	0000	338	160			
			6-11-014-2170-283-239-0000-338-160			PAYROLL ACCOUNT		0.00	0.00	14.92
							Total Dimension:	**$0.00**	**$0.00**	**$14.92**
11	000	2170	283	239	0000	338	170			
			6-11-014-2170-283-239-0000-338-170			PAYROLL ACCOUNT		0.00	0.00	14.92
							Total Dimension:	**$0.00**	**$0.00**	**$14.92**
11	000	2170	283	239	0000	338	175			
			6-11-014-2170-283-239-0000-338-175			PAYROLL ACCOUNT		0.00	0.00	16.22
							Total Dimension:	**$0.00**	**$0.00**	**$16.22**
11	000	2170	283	239	0000	338	180			
			6-11-014-2170-283-449-0000-338-180			PAYROLL ACCOUNT		0.00	0.00	6.94
							Total Dimension:	**$0.00**	**$0.00**	**$6.94**
11	000	2170	283	239	0000	338	185			
			6-11-014-2170-283-239-0000-338-185			PAYROLL ACCOUNT		0.00	0.00	12.91
							Total Dimension:	**$0.00**	**$0.00**	**$12.91**
11	000	2170	283	239	0000	338	190			
			6-11-014-2170-283-239-0000-338-190			PAYROLL ACCOUNT		0.00	0.00	16.22
							Total Dimension:	**$0.00**	**$0.00**	**$16.22**
11	000	2170	283	239	0000	338	505			
			6-11-014-2170-283-239-0000-338-505			PAYROLL ACCOUNT		0.00	0.00	12.91
							Total Dimension:	**$0.00**	**$0.00**	**$12.91**
11	000	2170	283	239	0000	338	515			
			6-11-014-2170-283-239-0000-338-515			PAYROLL ACCOUNT		0.00	0.00	16.22
							Total Dimension:	**$0.00**	**$0.00**	**$16.22**
11	000	2170	283	239	0000	338	525			
			6-11-014-2170-283-239-0000-338-525			PAYROLL ACCOUNT		0.00	0.00	12.91
							Total Dimension:	**$0.00**	**$0.00**	**$12.91**
11	000	2170	283	239	0000	338	530			
			6-11-014-2170-283-239-0000-338-530			PAYROLL ACCOUNT		0.00	0.00	16.22
							Total Dimension:	**$0.00**	**$0.00**	**$16.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	283	239	0000	338	715			
			6-11-014-2170-283-239-0000-338-715			PAYROLL ACCOUNT		0.00	0.00	16.22
							Total Dimension:	**$0.00**	**$0.00**	**$16.22**
11	000	2170	283	239	0000	338	720			
			6-11-014-2170-283-239-0000-338-720			PAYROLL ACCOUNT		0.00	0.00	16.22
							Total Dimension:	**$0.00**	**$0.00**	**$16.22**
11	000	2170	283	239	0000	417	050			
			6-11-014-2170-283-239-0000-417-055			PAYROLL ACCOUNT		0.00	0.00	93.66
							Total Dimension:	**$0.00**	**$0.00**	**$93.66**
11	000	2170	580	239	0000	000	115			
			6-11-021-2170-580-239-0000-000-115			STAFF TRAVEL		0.00	0.00	78.31
							Total Dimension:	**$0.00**	**$0.00**	**$78.31**
11	000	2170	580	239	0000	000	122			
			6-11-021-2170-580-239-0000-000-122			STAFF TRAVEL		0.00	0.00	65.74
							Total Dimension:	**$0.00**	**$0.00**	**$65.74**
11	000	2170	580	239	0000	000	130			
			6-11-021-2170-580-239-0000-000-130			STAFF TRAVEL		0.00	0.00	78.31
							Total Dimension:	**$0.00**	**$0.00**	**$78.31**
11	000	2170	580	239	0000	000	145			
			6-11-021-2170-580-239-0000-000-145			STAFF TRAVEL		0.00	0.00	65.74
							Total Dimension:	**$0.00**	**$0.00**	**$65.74**
11	000	2170	580	239	0000	000	155			
			6-11-021-2170-580-239-0000-000-155			STAFF TRAVEL		0.00	0.00	65.74
							Total Dimension:	**$0.00**	**$0.00**	**$65.74**
11	000	2170	580	239	0000	000	160			
			6-11-021-2170-580-239-0000-000-160			STAFF TRAVEL		0.00	0.00	78.31
							Total Dimension:	**$0.00**	**$0.00**	**$78.31**
11	000	2170	580	239	0000	000	165			
			6-11-021-2170-580-239-0000-000-165			STAFF TRAVEL		0.00	0.00	419.30
							Total Dimension:	**$0.00**	**$0.00**	**$419.30**
11	000	2170	580	239	0000	000	170			
			6-11-021-2170-580-239-0000-000-170			STAFF TRAVEL		0.00	0.00	144.06
							Total Dimension:	**$0.00**	**$0.00**	**$144.06**
11	000	2170	580	239	0000	000	175			
			6-11-021-2170-580-239-0000-000-175			STAFF TRAVEL		0.00	0.00	65.74
							Total Dimension:	**$0.00**	**$0.00**	**$65.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2170	580	239	0000	000	185			
			6-11-021-2170-580-239-0000-000-185			STAFF TRAVEL		0.00	0.00	65.74
							Total Dimension:	**$0.00**	**$0.00**	**$65.74**
11	000	2170	580	239	0000	000	510			
			6-11-021-2170-580-239-0000-000-510			STAFF TRAVEL		0.00	0.00	485.03
							Total Dimension:	**$0.00**	**$0.00**	**$485.03**
11	000	2170	580	239	0000	000	515			
			6-11-021-2170-580-239-0000-000-515			STAFF TRAVEL		0.00	0.00	65.74
							Total Dimension:	**$0.00**	**$0.00**	**$65.74**
11	000	2170	580	239	0000	000	530			
			6-11-021-2170-580-239-0000-000-530			STAFF TRAVEL		0.00	0.00	65.74
							Total Dimension:	**$0.00**	**$0.00**	**$65.74**
11	000	2170	580	239	0000	000	720			
			6-11-021-2170-580-239-0000-000-720			STAFF TRAVEL		0.00	0.00	65.69
							Total Dimension:	**$0.00**	**$0.00**	**$65.69**
11	000	2194	273	410	0000	322	050			
			6-11-014-2194-273-410-0000-322-051			PAYROLL ACCOUNT		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$0.52**
11	000	2194	273	410	0000	322	115			
			6-11-014-2194-273-410-0000-322-115			PAYROLL ACCOUNT		0.00	0.00	0.05
							Total Dimension:	**$0.00**	**$0.00**	**$0.05**
11	000	2194	273	410	0000	322	125			
			6-11-014-2194-273-410-0000-322-125			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.11**
11	000	2194	273	410	0000	322	145			
			6-11-014-2194-273-410-0000-322-145			PAYROLL ACCOUNT		0.00	0.00	0.06
							Total Dimension:	**$0.00**	**$0.00**	**$0.06**
11	000	2194	273	410	0000	322	150			
			6-11-014-2194-273-410-0000-322-150			PAYROLL ACCOUNT		0.00	0.00	0.06
							Total Dimension:	**$0.00**	**$0.00**	**$0.06**
11	000	2194	273	410	0000	322	160			
			6-11-014-2194-273-410-0000-322-160			PAYROLL ACCOUNT		0.00	0.00	0.06
							Total Dimension:	**$0.00**	**$0.00**	**$0.06**
11	000	2194	273	410	0000	322	170			
			6-11-014-2194-273-410-0000-322-170			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2194	273	410	0000	322	180			
			6-11-014-2194-273-410-0000-322-180			PAYROLL ACCOUNT		0.00	0.00	0.06
							Total Dimension:	**$0.00**	**$0.00**	**$0.06**
11	000	2194	273	410	0000	322	185			
			6-11-014-2194-273-410-0000-322-185			PAYROLL ACCOUNT		0.00	0.00	0.05
							Total Dimension:	**$0.00**	**$0.00**	**$0.05**
11	000	2194	273	410	0000	322	505			
			6-11-014-2194-273-410-0000-322-505			PAYROLL ACCOUNT		0.00	0.00	0.15
							Total Dimension:	**$0.00**	**$0.00**	**$0.15**
11	000	2194	273	410	0000	322	510			
			6-11-014-2194-273-410-0000-322-510			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.11**
11	000	2194	273	410	0000	322	515			
			6-11-014-2194-273-410-0000-322-515			PAYROLL ACCOUNT		0.00	0.00	0.06
							Total Dimension:	**$0.00**	**$0.00**	**$0.06**
11	000	2194	273	410	0000	322	520			
			6-11-014-2194-273-410-0000-322-520			PAYROLL ACCOUNT		0.00	0.00	0.06
							Total Dimension:	**$0.00**	**$0.00**	**$0.06**
11	000	2194	273	410	0000	322	530			
			6-11-014-2194-273-410-0000-322-530			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.11**
11	000	2194	273	410	0000	322	705			
			6-11-014-2194-273-410-0000-322-705			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.11**
11	000	2194	273	410	0000	322	715			
			6-11-014-2194-273-410-0000-322-715			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.11**
11	000	2194	273	494	0000	322	135			
			6-11-014-2194-273-494-0000-322-135			PAYROLL ACCOUNT		0.00	0.00	48.77
							Total Dimension:	**$0.00**	**$0.00**	**$48.77**
11	000	2194	273	494	0000	322	150			
			6-11-014-2194-273-494-0000-322-150			PAYROLL ACCOUNT		0.00	0.00	0.83
							Total Dimension:	**$0.00**	**$0.00**	**$0.83**
11	000	2194	273	494	0000	322	505			
			6-11-014-2194-273-494-0000-322-505			PAYROLL ACCOUNT		0.00	0.00	0.48
							Total Dimension:	**$0.00**	**$0.00**	**$0.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2194	273	494	0000	415	125			
			6-11-014-2194-273-494-0000-415-125			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2194	283	000	0000	330	050			
			6-11-014-2194-283-000-0000-330-051			PAYROLL ACCOUNT		0.00	0.00	19.85
							Total Dimension:	**$0.00**	**$0.00**	**$19.85**
11	000	2194	619	494	0000	000	125			
			6-11-154-2194-619-494-0000-000-125			GENERAL SUPPLIES		0.00	0.00	359.94
							Total Dimension:	**$0.00**	**$0.00**	**$359.94**
11	000	2194	645	000	1050	000	135			
			6-11-154-2194-645-000-1050-000-135			WORKBOOKS		0.00	0.00	140.36
							Total Dimension:	**$0.00**	**$0.00**	**$140.36**
11	000	2199	133	100	0000	208	510			
			6-11-006-2199-133-100-0000-208-510			PAYROLL ACCOUNT-RETIRED		0.00	0.00	5,012.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,012.00**
11	000	2199	133	100	0000	208	515			
			6-11-006-2199-133-100-0000-208-515			PAYROLL ACCOUNT-RETIRED		0.00	0.00	7,016.80
							Total Dimension:	**$0.00**	**$0.00**	**$7,016.80**
11	000	2199	133	100	0000	208	520			
			6-11-006-2199-133-100-0000-208-520			PAYROLL ACCOUNT-RETIRED		0.00	0.00	1,074.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,074.00**
11	000	2199	133	100	0000	208	525			
			6-11-006-2199-133-100-0000-208-525			PAYROLL ACCOUNT-RETIRED		0.00	0.00	1,720.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,720.40**
11	000	2199	133	100	0000	208	530			
			6-11-006-2199-133-100-0000-208-530			PAYROLL ACCOUNT-RETIRED		0.00	0.00	1,374.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,374.72**
11	000	2199	133	100	0000	208	715			
			6-11-006-2199-133-100-0000-208-715			PAYROLL ACCOUNT-RETIRED		0.00	0.00	1,624.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,624.72**
11	000	2199	133	100	0000	208	720			
			6-11-006-2199-133-100-0000-208-720			PAYROLL ACCOUNT-RETIRED		0.00	0.00	1,150.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,150.00**
11	000	2199	133	252	0000	208	705			
			6-11-006-2199-133-252-0000-208-705			PAYROLL ACCOUNT		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	133	252	0000	208	715				
			6-11-006-2199-133-252-0000-208-715					PAYROLL ACCOUNT-RETIRED	0.00	0.00	1,080.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,080.00**
11	000	2199	133	252	0000	208	720				
			6-11-006-2199-133-252-0000-208-720					PAYROLL ACCOUNT-RETIRED	0.00	0.00	1,790.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,790.00**
11	000	2199	139	000	0000	208	705				
			6-11-006-2199-139-000-0000-208-705					OTHER CERT TEMP COMP	0.00	0.00	12,463.39
								Total Dimension:	**$0.00**	**$0.00**	**$12,463.39**
11	000	2199	139	000	0000	208	715				
			6-11-006-2199-139-000-0000-208-715					OTHER CERT TEMP COMP	0.00	0.00	7,863.47
								Total Dimension:	**$0.00**	**$0.00**	**$7,863.47**
11	000	2199	139	000	0000	208	720				
			6-11-006-2199-139-000-0000-208-720					OTHER CERT TEMP COMP	0.00	0.00	20,805.15
								Total Dimension:	**$0.00**	**$0.00**	**$20,805.15**
11	000	2199	139	000	0000	346	510				
			6-11-006-2199-139-000-0000-346-510					OTHER CERT TEMP COMP	0.00	0.00	20.00
								Total Dimension:	**$0.00**	**$0.00**	**$20.00**
11	000	2199	139	000	0000	346	705				
			6-11-152-2199-139-000-0000-346-705					OTHER CERT TEMP COMP	0.00	0.00	560.00
								Total Dimension:	**$0.00**	**$0.00**	**$560.00**
11	000	2199	139	000	0000	346	715				
			6-11-152-2199-139-000-0000-346-715					OTHER CERT TEMP COMP	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	2199	139	000	0000	346	720				
			6-11-006-2199-139-000-0000-346-720					OTHER CERT TEMP COMP	0.00	0.00	1,200.00
			6-11-152-2199-139-000-0000-346-720					PAYROLL ACCOUNT	0.00	0.00	570.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,770.00**
11	000	2199	139	100	0000	208	515				
			6-11-006-2199-139-100-0000-208-515					PAYROLL ACCOUNT	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	2199	139	100	0000	208	705				
			6-11-006-2199-139-100-0000-208-705					OTHER CERT TEMP COMP	0.00	0.00	850.00
								Total Dimension:	**$0.00**	**$0.00**	**$850.00**
11	000	2199	139	800	0000	346	505				
			6-11-006-2199-139-800-0000-346-505					OTHER CERT TEMP COMP	0.00	0.00	3,630.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,630.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	139	800	0000	346	510				
			6-11-006-2199-139-800-0000-346-510					OTHER CERT TEMP COMP	0.00	0.00	5,040.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,040.00**
11	000	2199	139	800	0000	346	515				
			6-11-006-2199-139-800-0000-346-515					OTHER CERT TEMP COMP	0.00	0.00	7,680.00
								Total Dimension:	**$0.00**	**$0.00**	**$7,680.00**
11	000	2199	139	800	0000	346	520				
			6-11-006-2199-139-800-0000-346-520					OTHER CERT TEMP COMP	0.00	0.00	3,040.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,040.00**
11	000	2199	139	800	0000	346	525				
			6-11-006-2199-139-800-0000-346-525					OTHER CERT TEMP COMP	0.00	0.00	6,320.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,320.00**
11	000	2199	139	800	0000	346	530				
			6-11-006-2199-139-800-0000-346-530					OTHER CERT TEMP COMP	0.00	0.00	4,670.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,670.00**
11	000	2199	139	800	0000	346	705				
			6-11-006-2199-139-800-0000-346-705					OTHER CERT TEMP COMP	0.00	0.00	8,126.00
			6-11-006-2199-139-820-0000-346-705					OTHER CERT TEMP COMP	0.00	0.00	63.00
								Total Dimension:	**$0.00**	**$0.00**	**$8,189.00**
11	000	2199	139	800	0000	346	715				
			6-11-006-2199-139-800-0000-346-715					OTHER CERT TEMP COMP	0.00	0.00	6,225.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,225.00**
11	000	2199	139	800	0000	346	720				
			6-11-006-2199-139-800-0000-346-720					OTHER CERT TEMP COMP	0.00	0.00	15,509.75
								Total Dimension:	**$0.00**	**$0.00**	**$15,509.75**
11	000	2199	149	000	0000	208	705				
			6-11-006-2199-149-000-0000-208-705					OTHER NON CERT TEMP COMP	0.00	0.00	1,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	2199	149	000	0000	346	510				
			6-11-006-2199-149-000-0000-346-510					OTHER NON CERT TEMP COMP	0.00	0.00	140.00
								Total Dimension:	**$0.00**	**$0.00**	**$140.00**
11	000	2199	149	000	0000	346	705				
			6-11-152-2199-149-000-0000-346-705					OTHER NON CERT TEMP COMP	0.00	0.00	1,720.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,720.00**
11	000	2199	149	000	0000	346	715				
			6-11-152-2199-149-000-0000-346-715					OTHER NON CERT TEMP COMP	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$600.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	149	000	0000	346	720			
			6-11-152-2199-149-000-0000-346-720			OTHER NON CERT TEMP COMP		0.00	0.00	460.00
							Total Dimension:	**$0.00**	**$0.00**	**$460.00**
11	000	2199	149	800	0000	201	505			
			6-11-003-2199-149-801-0000-201-505			OTHER NON CERT TEMP COMP		0.00	0.00	5,400.00
			6-11-003-2199-149-802-0000-201-505			OTHER NON CERT TEMP COMP		0.00	0.00	5,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,200.00**
11	000	2199	149	800	0000	201	510			
			6-11-003-2199-149-801-0000-201-510			OTHER NON CERT TEMP COMP		0.00	0.00	2,700.00
			6-11-003-2199-149-802-0000-201-510			OTHER NON CERT TEMP COMP		0.00	0.00	6,800.00
			6-11-003-2199-149-805-0000-201-510			OTHER NON CERT TEMP COMP		0.00	0.00	6,700.00
			6-11-003-2199-149-806-0000-201-510			OTHER NON CERT TEMP COMP		0.00	0.00	1,900.00
			6-11-003-2199-149-811-0000-201-510			OTHER NON CERT TEMP COMP		0.00	0.00	2,500.00
			6-11-003-2199-149-812-0000-201-510			OTHER NON CERT TEMP COMP		0.00	0.00	4,100.00
			6-11-003-2199-149-814-0000-201-510			OTHER NON CERT TEMP COMP		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,200.00**
11	000	2199	149	800	0000	201	515			
			6-11-003-2199-149-801-0000-201-515			OTHER NON CERT TEMP COMP		0.00	0.00	2,700.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,700.00**
11	000	2199	149	800	0000	201	520			
			6-11-003-2199-149-801-0000-201-520			OTHER NON CERT TEMP COMP		0.00	0.00	6,200.00
			6-11-003-2199-149-802-0000-201-520			OTHER NON CERT TEMP COMP		0.00	0.00	3,400.00
			6-11-003-2199-149-803-0000-201-520			OTHER NON CERT TEMP COMP		0.00	0.00	3,400.00
			6-11-003-2199-149-805-0000-201-520			OTHER NON CERT TEMP COMP		0.00	0.00	1,900.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,900.00**
11	000	2199	149	800	0000	201	525			
			6-11-003-2199-149-801-0000-201-525			OTHER NON CERT TEMP COMP		0.00	0.00	5,400.00
			6-11-003-2199-149-805-0000-201-525			OTHER NON CERT TEMP COMP		0.00	0.00	1,900.00
			6-11-003-2199-149-812-0000-201-525			OTHER NON CERT TEMP COMP		0.00	0.00	1,600.00
			6-11-003-2199-149-814-0000-201-525			OTHER NON CERT TEMP COMP		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,400.00**
11	000	2199	149	800	0000	201	530			
			6-11-003-2199-149-816-0000-201-530			OTHER NON CERT TEMP COMP		0.00	0.00	2,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	149	800	0000	201	705				
			6-11-003-2199-149-801-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	20,145.00
			6-11-003-2199-149-804-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	2,449.44
			6-11-003-2199-149-806-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	3,520.00
			6-11-003-2199-149-807-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	11,002.00
			6-11-003-2199-149-811-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	5,310.00
			6-11-003-2199-149-812-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	3,000.00
			6-11-003-2199-149-813-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	1,683.00
			6-11-003-2199-149-814-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	2,330.00
			6-11-003-2199-149-815-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	14,000.00
			6-11-003-2199-149-820-0000-201-705					OTHER NON CERT TEMP COMP	0.00	0.00	2,449.56
								Total Dimension:	**$0.00**	**$0.00**	**$65,889.00**
11	000	2199	149	800	0000	201	715				
			6-11-003-2199-149-801-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	10,214.00
			6-11-003-2199-149-802-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	4,000.00
			6-11-003-2199-149-803-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	4,000.00
			6-11-003-2199-149-804-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	3,199.50
			6-11-003-2199-149-805-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	1,841.00
			6-11-003-2199-149-806-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	12,774.00
			6-11-003-2199-149-807-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	15,589.67
			6-11-003-2199-149-808-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	4,500.00
			6-11-003-2199-149-809-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	1,779.00
			6-11-003-2199-149-812-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	4,015.00
			6-11-003-2199-149-815-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	14,125.00
			6-11-003-2199-149-816-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	4,832.00
			6-11-003-2199-149-820-0000-201-715					OTHER NON CERT TEMP COMP	0.00	0.00	1,699.50
								Total Dimension:	**$0.00**	**$0.00**	**$82,568.67**
11	000	2199	149	800	0000	201	720				
			6-11-003-2199-149-801-0000-201-720					OTHER NON CERT TEMP COMP	0.00	0.00	7,900.00
			6-11-003-2199-149-802-0000-201-720					OTHER NON CERT TEMP COMP	0.00	0.00	4,000.00
			6-11-003-2199-149-803-0000-201-720					OTHER NON CERT TEMP COMP	0.00	0.00	8,000.00
			6-11-003-2199-149-805-0000-201-720					OTHER NON CERT TEMP COMP	0.00	0.00	1,841.00
			6-11-003-2199-149-807-0000-201-720					OTHER NON CERT TEMP COMP	0.00	0.00	8,797.00
			6-11-003-2199-149-808-0000-201-720					OTHER NON CERT TEMP COMP	0.00	0.00	1,779.00
			6-11-003-2199-149-815-0000-201-720					OTHER NON CERT TEMP COMP	0.00	0.00	6,000.00
			6-11-003-2199-149-816-0000-201-720					OTHER NON CERT TEMP COMP	0.00	0.00	2,416.00
								Total Dimension:	**$0.00**	**$0.00**	**$40,733.00**
11	000	2199	149	800	0000	346	050				
			6-11-006-2199-149-804-0000-346-051					OTHER NON CERT TEMP COMP	0.00	0.00	1,264.27
			6-11-006-2199-149-820-0000-346-051					OTHER NON CERT TEMP COMP	0.00	0.00	1,339.97
								Total Dimension:	**$0.00**	**$0.00**	**$2,604.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	149	800	0000	346	505			
			6-11-006-2199-149-800-0000-346-505			ATHL EXTRA DUTY SUPP CIMARRON		0.00	0.00	3,960.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,960.00**
11	000	2199	149	800	0000	346	510			
			6-11-006-2199-149-800-0000-346-510 CHEYENNE			ATHL EXTRA DUTY SUPP		0.00	0.00	1,640.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,640.00**
11	000	2199	149	800	0000	346	515			
			6-11-006-2199-149-800-0000-346-515 SEQUOYAH			ATHL EXTRA DUTY SUPP		0.00	0.00	1,240.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,240.00**
11	000	2199	149	800	0000	346	520			
			6-11-006-2199-149-800-0000-346-520			ATHL EXTRA DUTY SUPP SUMMIT		0.00	0.00	1,740.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,740.00**
11	000	2199	149	800	0000	346	525			
			6-11-006-2199-149-800-0000-346-525			ATHL EXTRA DUTY SUPP CENTRAL		0.00	0.00	1,440.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,440.00**
11	000	2199	149	800	0000	346	530			
			6-11-006-2199-149-800-0000-346-530			OTHER NON CERT TEMP COMP		0.00	0.00	910.00
							Total Dimension:	**$0.00**	**$0.00**	**$910.00**
11	000	2199	149	800	0000	346	705			
			6-11-006-2199-149-800-0000-346-705			ATHL EXTRA DUTY SUPP MEMORIAL		0.00	0.00	17,514.00
							Total Dimension:	**$0.00**	**$0.00**	**$17,514.00**
11	000	2199	149	800	0000	346	715			
			6-11-006-2199-149-800-0000-346-715			ATHL EXTRA DUTY SUPP NORTH		0.00	0.00	12,304.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,304.00**
11	000	2199	149	800	0000	346	720			
			6-11-006-2199-149-800-0000-346-720			ATHL EXTRA DUTY SUPP SANTA FE		0.00	0.00	8,015.25
			6-11-006-2199-149-820-0000-346-720			OTHER NON CERT TEMP COMP		0.00	0.00	660.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,675.25**
11	000	2199	149	900	0000	201	705			
			6-11-003-2199-149-909-0000-201-705			OTHER NON CERT TEMP COMP		0.00	0.00	3,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,500.00**
11	000	2199	149	900	0000	201	715			
			6-11-003-2199-149-909-0000-201-715			OTHER NON CERT TEMP COMP		0.00	0.00	11,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	170	000	0000	110	715				
			6-11-006-2199-175-000-0000-110-715			EXTRA DUTY STIPEND			0.00	0.00	6,349.65
			6-11-051-2199-175-000-0000-110-715			EXTRA DUTY STIPEND			0.00	0.00	5,045.61
								Total Dimension:	**$0.00**	**$0.00**	**$11,395.26**
11	000	2199	170	000	0000	110	720				
			6-11-006-2199-175-000-0000-110-720			EXTRA DUTY STIPEND			0.00	0.00	240.00
								Total Dimension:	**$0.00**	**$0.00**	**$240.00**
11	000	2199	170	000	0000	208	705				
			6-11-006-2199-175-000-0000-208-705			EXTRA DUTY STIPEND			0.00	0.00	9,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	000	2199	170	000	0000	208	715				
			6-11-006-2199-175-000-0000-208-715			EXTRA DUTY STIPEND			0.00	0.00	8,357.33
								Total Dimension:	**$0.00**	**$0.00**	**$8,357.33**
11	000	2199	170	000	0000	208	720				
			6-11-006-2199-175-000-0000-208-720			EXTRA DUTY STIPEND			0.00	0.00	16,540.00
								Total Dimension:	**$0.00**	**$0.00**	**$16,540.00**
11	000	2199	170	000	0000	346	510				
			6-11-006-2199-170-000-0000-346-510			PAYROLL ACCOUNT-STIPEND			0.00	0.00	400.00
			6-11-006-2199-175-000-0000-346-510			EXTRA DUTY STIPEND			0.00	0.00	200.00
								Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2199	170	000	0000	346	515				
			6-11-006-2199-170-000-0000-346-515			PAYROLL ACCOUNT - STIPEND			0.00	0.00	400.00
			6-11-006-2199-175-000-0000-346-515			EXTRA DUTY STIPEND			0.00	0.00	20.00
								Total Dimension:	**$0.00**	**$0.00**	**$420.00**
11	000	2199	170	100	0000	208	510				
			6-11-006-2199-175-100-0000-208-510			EXTRA DUTY STIPEND			0.00	0.00	300.72
								Total Dimension:	**$0.00**	**$0.00**	**$300.72**
11	000	2199	170	100	0000	208	520				
			6-11-006-2199-170-100-0000-208-520			PAYROLL ACCOUNT - STIPEND			0.00	0.00	100.00
								Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	000	2199	170	100	0000	208	525				
			6-11-006-2199-175-100-0000-208-525			EXTRA DUTY STIPEND			0.00	0.00	1,031.04
								Total Dimension:	**$0.00**	**$0.00**	**$1,031.04**
11	000	2199	170	100	0000	208	530				
			6-11-006-2199-175-100-0000-208-530			EXTRA DUTY STIPEND			0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	170	100	0000	208	715				
			6-11-006-2199-175-100-0000-208-715					EXTRA DUTY STIPEND	0.00	0.00	1,177.26
								Total Dimension:	**$0.00**	**$0.00**	**$1,177.26**
11	000	2199	170	100	0000	208	720				
			6-11-006-2199-175-100-0000-208-720					EXTRA DUTY STIPEND	0.00	0.00	3,458.24
								Total Dimension:	**$0.00**	**$0.00**	**$3,458.24**
11	000	2199	192	000	0000	110	515				
			6-11-001-2199-192-000-0000-110-515					EXTRA DUTY-CERTIFIED	0.00	0.00	390.00
								Total Dimension:	**$0.00**	**$0.00**	**$390.00**
11	000	2199	192	000	0000	110	520				
			6-11-001-2199-192-000-0000-110-520					EXTRA DUTY-CERTIFIED	0.00	0.00	390.00
								Total Dimension:	**$0.00**	**$0.00**	**$390.00**
11	000	2199	192	000	0000	110	530				
			6-11-001-2199-192-000-0000-110-530					EXTRA DUTY-CERTIFIED	0.00	0.00	390.00
								Total Dimension:	**$0.00**	**$0.00**	**$390.00**
11	000	2199	192	000	0000	110	705				
			6-11-001-2199-192-000-0000-110-705					EXTRA DUTY-CERTIFIED	0.00	0.00	780.00
								Total Dimension:	**$0.00**	**$0.00**	**$780.00**
11	000	2199	192	000	0000	110	720				
			6-11-001-2199-192-000-0000-110-720					EXTRA DUTY-CERTIFIED	0.00	0.00	780.00
								Total Dimension:	**$0.00**	**$0.00**	**$780.00**
11	000	2199	192	000	0000	346	705				
			6-11-001-2199-192-000-0000-346-705					EXTRA DUTY-CERTIFIED	0.00	0.00	5,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	000	2199	192	000	0000	346	715				
			6-11-001-2199-192-000-0000-346-715					EXTRA DUTY-CERTIFIED	0.00	0.00	5,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	000	2199	192	000	0000	346	720				
			6-11-001-2199-192-000-0000-346-720					EXTRA DUTY-CERTIFIED	0.00	0.00	5,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	000	2199	192	900	0000	208	705				
			6-11-001-2199-192-906-0000-208-705					EXTRA DUTY-CERTIFIED	0.00	0.00	1,475.00
			6-11-001-2199-192-919-0000-208-705					EXTRA DUTY-CERTIFIED	0.00	0.00	1,133.00
			6-11-001-2199-192-921-0000-208-705					EXTRA DUTY-CERTIFIED	0.00	0.00	1,133.50
			6-11-001-2199-192-922-0000-208-705					EXTRA DUTY-CERTIFIED	0.00	0.00	567.00
			6-11-001-2199-192-930-0000-208-705					EXTRA DUTY-CERTIFIED	0.00	0.00	412.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,720.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	192	900	0000	208	715			
			6-11-001-2199-192-906-0000-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,475.00
			6-11-001-2199-192-919-0000-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,133.00
			6-11-001-2199-192-921-0000-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,133.00
			6-11-001-2199-192-922-0000-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,701.00
			6-11-001-2199-192-925-0000-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	906.00
			6-11-001-2199-192-930-0000-208-715			EXTRA DUTY-CERTIFIED		0.00	0.00	412.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,760.00**
11	000	2199	192	900	0000	208	720			
			6-11-001-2199-192-906-0000-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	1,475.00
			6-11-001-2199-192-921-0000-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	2,266.00
			6-11-001-2199-192-922-0000-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	567.00
			6-11-001-2199-192-923-0000-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	340.00
			6-11-001-2199-192-925-0000-208-720			EXTRA DUTY-CERTIFIED		0.00	0.00	453.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,101.00**
11	000	2199	198	000	0000	110	720			
			6-11-001-2199-198-000-0000-110-720			Payroll Account		0.00	0.00	82.81
							Total Dimension:	**$0.00**	**$0.00**	**$82.81**
11	000	2199	198	900	0000	208	705			
			6-11-001-2199-198-921-0000-208-705			Payroll Account		0.00	0.00	61.24
							Total Dimension:	**$0.00**	**$0.00**	**$61.24**
11	000	2199	231	000	0000	110	515			
			6-11-001-2199-231-000-0000-110-515			PAYROLL ACCOUNT - FICA		0.00	0.00	19.38
							Total Dimension:	**$0.00**	**$0.00**	**$19.38**
11	000	2199	231	000	0000	110	520			
			6-11-001-2199-231-000-0000-110-520			PAYROLL ACCOUNT - FICA		0.00	0.00	24.11
							Total Dimension:	**$0.00**	**$0.00**	**$24.11**
11	000	2199	231	000	0000	110	530			
			6-11-001-2199-231-000-0000-110-530			PAYROLL ACCOUNT - FICA		0.00	0.00	24.50
							Total Dimension:	**$0.00**	**$0.00**	**$24.50**
11	000	2199	231	000	0000	110	705			
			6-11-001-2199-231-000-0000-110-705			PAYROLL ACCOUNT - FICA		0.00	0.00	47.72
							Total Dimension:	**$0.00**	**$0.00**	**$47.72**
11	000	2199	231	000	0000	110	715			
			6-11-006-2199-231-000-0000-110-715			PAYROLL ACCOUNT - FICA		0.00	0.00	370.60
			6-11-051-2199-231-000-0000-110-715			PAYROLL ACCOUNT - FICA		0.00	0.00	312.72
							Total Dimension:	**$0.00**	**$0.00**	**$683.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	231	000	0000	110	720			
			6-11-001-2199-231-000-0000-110-720			PAYROLL ACCOUNT - FICA		0.00	0.00	47.20
			6-11-006-2199-231-000-0000-110-720			PAYROLL ACCOUNT - FICA		0.00	0.00	14.77
							Total Dimension:	**$0.00**	**$0.00**	**$61.97**
11	000	2199	231	000	0000	208	705			
			6-11-006-2199-231-000-0000-208-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,317.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,317.84**
11	000	2199	231	000	0000	208	715			
			6-11-006-2199-231-000-0000-208-715			PAYROLL ACCOUNT - FICA		0.00	0.00	966.99
							Total Dimension:	**$0.00**	**$0.00**	**$966.99**
11	000	2199	231	000	0000	208	720			
			6-11-006-2199-231-000-0000-208-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2,309.19
							Total Dimension:	**$0.00**	**$0.00**	**$2,309.19**
11	000	2199	231	000	0000	346	510			
			6-11-006-2199-231-000-0000-346-510			PAYROLL ACCOUNT - FICA		0.00	0.00	37.29
							Total Dimension:	**$0.00**	**$0.00**	**$37.29**
11	000	2199	231	000	0000	346	515			
			6-11-006-2199-231-000-0000-346-515			PAYROLL ACCOUNT - FICA		0.00	0.00	24.98
							Total Dimension:	**$0.00**	**$0.00**	**$24.98**
11	000	2199	231	000	0000	346	705			
			6-11-001-2199-231-000-0000-346-705			PAYROLL ACCOUNT - FICA		0.00	0.00	300.99
			6-11-152-2199-231-000-0000-346-705			PAYROLL ACCOUNT - FICA		0.00	0.00	34.06
							Total Dimension:	**$0.00**	**$0.00**	**$335.05**
11	000	2199	231	000	0000	346	715			
			6-11-001-2199-231-000-0000-346-715			PAYROLL ACCOUNT - FICA		0.00	0.00	279.74
			6-11-152-2199-231-000-0000-346-715			PAYROLL ACCOUNT - FICA		0.00	0.00	17.27
							Total Dimension:	**$0.00**	**$0.00**	**$297.01**
11	000	2199	231	000	0000	346	720			
			6-11-001-2199-231-000-0000-346-720			PAYROLL ACCOUNT - FICA		0.00	0.00	306.74
			6-11-006-2199-231-000-0000-346-720			PAYROLL ACCOUNT - FICA		0.00	0.00	74.18
			6-11-152-2199-231-000-0000-346-720			Payroll Account		0.00	0.00	34.23
							Total Dimension:	**$0.00**	**$0.00**	**$415.15**
11	000	2199	231	100	0000	208	510			
			6-11-006-2199-231-100-0000-208-510			PAYROLL ACCOUNT - FICA		0.00	0.00	329.39
							Total Dimension:	**$0.00**	**$0.00**	**$329.39**
11	000	2199	231	100	0000	208	515			
			6-11-006-2199-231-100-0000-208-515			PAYROLL ACCOUNT - FICA		0.00	0.00	453.66
							Total Dimension:	**$0.00**	**$0.00**	**$453.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	231	100	0000	208	520			
			6-11-006-2199-231-100-0000-208-520			PAYROLL ACCOUNT - FICA		0.00	0.00	72.40
							Total Dimension:	**$0.00**	**$0.00**	**$72.40**
11	000	2199	231	100	0000	208	525			
			6-11-006-2199-231-100-0000-208-525			PAYROLL ACCOUNT - FICA		0.00	0.00	170.58
							Total Dimension:	**$0.00**	**$0.00**	**$170.58**
11	000	2199	231	100	0000	208	530			
			6-11-006-2199-231-100-0000-208-530			PAYROLL ACCOUNT - FICA		0.00	0.00	116.23
							Total Dimension:	**$0.00**	**$0.00**	**$116.23**
11	000	2199	231	100	0000	208	705			
			6-11-006-2199-231-100-0000-208-705			PAYROLL ACCOUNT - FICA		0.00	0.00	52.59
							Total Dimension:	**$0.00**	**$0.00**	**$52.59**
11	000	2199	231	100	0000	208	715			
			6-11-006-2199-231-100-0000-208-715			PAYROLL ACCOUNT - FICA		0.00	0.00	173.71
							Total Dimension:	**$0.00**	**$0.00**	**$173.71**
11	000	2199	231	100	0000	208	720			
			6-11-006-2199-231-100-0000-208-720			PAYROLL ACCOUNT - FICA		0.00	0.00	286.66
							Total Dimension:	**$0.00**	**$0.00**	**$286.66**
11	000	2199	231	252	0000	208	705			
			6-11-006-2199-231-252-0000-208-705			PAYROLL ACCOUNT - FICA		0.00	0.00	53.93
							Total Dimension:	**$0.00**	**$0.00**	**$53.93**
11	000	2199	231	252	0000	208	715			
			6-11-006-2199-231-252-0000-208-715			PAYROLL ACCOUNT - FICA		0.00	0.00	66.96
							Total Dimension:	**$0.00**	**$0.00**	**$66.96**
11	000	2199	231	252	0000	208	720			
			6-11-006-2199-231-252-0000-208-720			PAYROLL ACCOUNT - FICA		0.00	0.00	110.98
							Total Dimension:	**$0.00**	**$0.00**	**$110.98**
11	000	2199	231	800	0000	346	505			
			6-11-006-2199-231-800-0000-346-505			PAYROLL ACCOUNT - FICA		0.00	0.00	217.50
							Total Dimension:	**$0.00**	**$0.00**	**$217.50**
11	000	2199	231	800	0000	346	510			
			6-11-006-2199-231-800-0000-346-510			PAYROLL ACCOUNT - FICA		0.00	0.00	305.52
							Total Dimension:	**$0.00**	**$0.00**	**$305.52**
11	000	2199	231	800	0000	346	515			
			6-11-006-2199-231-800-0000-346-515			PAYROLL ACCOUNT - FICA		0.00	0.00	465.98
							Total Dimension:	**$0.00**	**$0.00**	**$465.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	231	800	0000	346	520				
			6-11-006-2199-231-800-0000-346-520			PAYROLL ACCOUNT - FICA			0.00	0.00	184.03
								Total Dimension:	**$0.00**	**$0.00**	**$184.03**
11	000	2199	231	800	0000	346	525				
			6-11-006-2199-231-800-0000-346-525			PAYROLL ACCOUNT - FICA			0.00	0.00	374.10
								Total Dimension:	**$0.00**	**$0.00**	**$374.10**
11	000	2199	231	800	0000	346	530				
			6-11-006-2199-231-800-0000-346-530			PAYROLL ACCOUNT - FICA			0.00	0.00	289.00
								Total Dimension:	**$0.00**	**$0.00**	**$289.00**
11	000	2199	231	800	0000	346	705				
			6-11-006-2199-231-800-0000-346-705			PAYROLL ACCOUNT - FICA			0.00	0.00	492.08
			6-11-006-2199-231-820-0000-346-705			PAYROLL ACCOUNT - FICA			0.00	0.00	3.76
								Total Dimension:	**$0.00**	**$0.00**	**$495.84**
11	000	2199	231	800	0000	346	715				
			6-11-006-2199-231-800-0000-346-715			PAYROLL ACCOUNT - FICA			0.00	0.00	382.22
								Total Dimension:	**$0.00**	**$0.00**	**$382.22**
11	000	2199	231	800	0000	346	720				
			6-11-006-2199-231-800-0000-346-720			PAYROLL ACCOUNT - FICA			0.00	0.00	943.33
								Total Dimension:	**$0.00**	**$0.00**	**$943.33**
11	000	2199	231	900	0000	208	705				
			6-11-001-2199-231-906-0000-208-705			PAYROLL ACCOUNT - FICA			0.00	0.00	86.75
			6-11-001-2199-231-919-0000-208-705			PAYROLL ACCOUNT - FICA			0.00	0.00	70.67
			6-11-001-2199-231-921-0000-208-705			PAYROLL ACCOUNT - FICA			0.00	0.00	69.18
			6-11-001-2199-231-922-0000-208-705			PAYROLL ACCOUNT - FICA			0.00	0.00	35.28
			6-11-001-2199-231-930-0000-208-705			PAYROLL ACCOUNT - FICA			0.00	0.00	25.12
								Total Dimension:	**$0.00**	**$0.00**	**$287.00**
11	000	2199	231	900	0000	208	715				
			6-11-001-2199-231-906-0000-208-715			PAYROLL ACCOUNT - FICA			0.00	0.00	86.52
			6-11-001-2199-231-919-0000-208-715			PAYROLL ACCOUNT - FICA			0.00	0.00	70.00
			6-11-001-2199-231-921-0000-208-715			PAYROLL ACCOUNT - FICA			0.00	0.00	69.51
			6-11-001-2199-231-922-0000-208-715			PAYROLL ACCOUNT - FICA			0.00	0.00	104.35
			6-11-001-2199-231-925-0000-208-715			PAYROLL ACCOUNT - FICA			0.00	0.00	52.10
			6-11-001-2199-231-930-0000-208-715			PAYROLL ACCOUNT - FICA			0.00	0.00	25.53
								Total Dimension:	**$0.00**	**$0.00**	**$408.01**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	231	900	0000	208	720				
			6-11-001-2199-231-906-0000-208-720			PAYROLL ACCOUNT - FICA			0.00	0.00	91.92
			6-11-001-2199-231-921-0000-208-720			PAYROLL ACCOUNT - FICA			0.00	0.00	130.75
			6-11-001-2199-231-922-0000-208-720			PAYROLL ACCOUNT - FICA			0.00	0.00	34.55
			6-11-001-2199-231-923-0000-208-720			PAYROLL ACCOUNT - FICA			0.00	0.00	20.52
			6-11-001-2199-231-925-0000-208-720			PAYROLL ACCOUNT - FICA			0.00	0.00	27.59
								Total Dimension:	**$0.00**	**$0.00**	**$305.33**
11	000	2199	232	000	0000	110	515				
			6-11-001-2199-232-000-0000-110-515			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	4.52
								Total Dimension:	**$0.00**	**$0.00**	**$4.52**
11	000	2199	232	000	0000	110	520				
			6-11-001-2199-232-000-0000-110-520			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	5.65
								Total Dimension:	**$0.00**	**$0.00**	**$5.65**
11	000	2199	232	000	0000	110	530				
			6-11-001-2199-232-000-0000-110-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	5.76
								Total Dimension:	**$0.00**	**$0.00**	**$5.76**
11	000	2199	232	000	0000	110	705				
			6-11-001-2199-232-000-0000-110-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	11.06
								Total Dimension:	**$0.00**	**$0.00**	**$11.06**
11	000	2199	232	000	0000	110	715				
			6-11-006-2199-232-000-0000-110-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	86.68
			6-11-051-2199-232-000-0000-110-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	73.12
								Total Dimension:	**$0.00**	**$0.00**	**$159.80**
11	000	2199	232	000	0000	110	720				
			6-11-001-2199-232-000-0000-110-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	11.05
			6-11-006-2199-232-000-0000-110-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	3.46
								Total Dimension:	**$0.00**	**$0.00**	**$14.51**
11	000	2199	232	000	0000	208	705				
			6-11-006-2199-232-000-0000-208-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	308.18
								Total Dimension:	**$0.00**	**$0.00**	**$308.18**
11	000	2199	232	000	0000	208	715				
			6-11-006-2199-232-000-0000-208-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	226.15
								Total Dimension:	**$0.00**	**$0.00**	**$226.15**
11	000	2199	232	000	0000	208	720				
			6-11-006-2199-232-000-0000-208-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	540.04
								Total Dimension:	**$0.00**	**$0.00**	**$540.04**
11	000	2199	232	000	0000	346	510				
			6-11-006-2199-232-000-0000-346-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	8.72
								Total Dimension:	**$0.00**	**$0.00**	**$8.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	232	000	0000	346	515				
			6-11-006-2199-232-000-0000-346-515			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	5.84
								Total Dimension:	**$0.00**	**$0.00**	**$5.84**
11	000	2199	232	000	0000	346	705				
			6-11-001-2199-232-000-0000-346-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	70.37
			6-11-152-2199-232-000-0000-346-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	7.95
								Total Dimension:	**$0.00**	**$0.00**	**$78.32**
11	000	2199	232	000	0000	346	715				
			6-11-001-2199-232-000-0000-346-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	65.45
			6-11-152-2199-232-000-0000-346-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	4.04
								Total Dimension:	**$0.00**	**$0.00**	**$69.49**
11	000	2199	232	000	0000	346	720				
			6-11-001-2199-232-000-0000-346-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	71.73
			6-11-006-2199-232-000-0000-346-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	17.35
			6-11-152-2199-232-000-0000-346-720			Payroll Account			0.00	0.00	8.00
								Total Dimension:	**$0.00**	**$0.00**	**$97.08**
11	000	2199	232	100	0000	208	510				
			6-11-006-2199-232-100-0000-208-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	77.04
								Total Dimension:	**$0.00**	**$0.00**	**$77.04**
11	000	2199	232	100	0000	208	515				
			6-11-006-2199-232-100-0000-208-515			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	106.09
								Total Dimension:	**$0.00**	**$0.00**	**$106.09**
11	000	2199	232	100	0000	208	520				
			6-11-006-2199-232-100-0000-208-520			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	16.93
								Total Dimension:	**$0.00**	**$0.00**	**$16.93**
11	000	2199	232	100	0000	208	525				
			6-11-006-2199-232-100-0000-208-525			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	39.90
								Total Dimension:	**$0.00**	**$0.00**	**$39.90**
11	000	2199	232	100	0000	208	530				
			6-11-006-2199-232-100-0000-208-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	27.19
								Total Dimension:	**$0.00**	**$0.00**	**$27.19**
11	000	2199	232	100	0000	208	705				
			6-11-006-2199-232-100-0000-208-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	12.30
								Total Dimension:	**$0.00**	**$0.00**	**$12.30**
11	000	2199	232	100	0000	208	715				
			6-11-006-2199-232-100-0000-208-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	40.65
								Total Dimension:	**$0.00**	**$0.00**	**$40.65**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	232	100	0000	208	720			
			6-11-006-2199-232-100-0000-208-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.06
							Total Dimension:	**$0.00**	**$0.00**	**$67.06**
11	000	2199	232	252	0000	208	705			
			6-11-006-2199-232-252-0000-208-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.61
							Total Dimension:	**$0.00**	**$0.00**	**$12.61**
11	000	2199	232	252	0000	208	715			
			6-11-006-2199-232-252-0000-208-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.66
							Total Dimension:	**$0.00**	**$0.00**	**$15.66**
11	000	2199	232	252	0000	208	720			
			6-11-006-2199-232-252-0000-208-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.96
							Total Dimension:	**$0.00**	**$0.00**	**$25.96**
11	000	2199	232	800	0000	346	505			
			6-11-006-2199-232-800-0000-346-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	50.85
							Total Dimension:	**$0.00**	**$0.00**	**$50.85**
11	000	2199	232	800	0000	346	510			
			6-11-006-2199-232-800-0000-346-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	71.43
							Total Dimension:	**$0.00**	**$0.00**	**$71.43**
11	000	2199	232	800	0000	346	515			
			6-11-006-2199-232-800-0000-346-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	108.97
							Total Dimension:	**$0.00**	**$0.00**	**$108.97**
11	000	2199	232	800	0000	346	520			
			6-11-006-2199-232-800-0000-346-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.06
							Total Dimension:	**$0.00**	**$0.00**	**$43.06**
11	000	2199	232	800	0000	346	525			
			6-11-006-2199-232-800-0000-346-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	87.51
							Total Dimension:	**$0.00**	**$0.00**	**$87.51**
11	000	2199	232	800	0000	346	530			
			6-11-006-2199-232-800-0000-346-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.59
							Total Dimension:	**$0.00**	**$0.00**	**$67.59**
11	000	2199	232	800	0000	346	705			
			6-11-006-2199-232-800-0000-346-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	115.08
			6-11-006-2199-232-820-0000-346-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.88
							Total Dimension:	**$0.00**	**$0.00**	**$115.96**
11	000	2199	232	800	0000	346	715			
			6-11-006-2199-232-800-0000-346-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	89.39
							Total Dimension:	**$0.00**	**$0.00**	**$89.39**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	232	800	0000	346	720				
			6-11-006-2199-232-800-0000-346-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	220.60
								Total Dimension:	**$0.00**	**$0.00**	**$220.60**
11	000	2199	232	900	0000	208	705				
			6-11-001-2199-232-906-0000-208-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	20.28
			6-11-001-2199-232-919-0000-208-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	16.54
			6-11-001-2199-232-921-0000-208-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	16.23
			6-11-001-2199-232-922-0000-208-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	8.28
			6-11-001-2199-232-930-0000-208-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	5.88
								Total Dimension:	**$0.00**	**$0.00**	**$67.21**
11	000	2199	232	900	0000	208	715				
			6-11-001-2199-232-906-0000-208-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	20.23
			6-11-001-2199-232-919-0000-208-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	16.35
			6-11-001-2199-232-921-0000-208-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	16.24
			6-11-001-2199-232-922-0000-208-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	24.49
			6-11-001-2199-232-925-0000-208-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	12.12
			6-11-001-2199-232-930-0000-208-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	6.00
								Total Dimension:	**$0.00**	**$0.00**	**$95.43**
11	000	2199	232	900	0000	208	720				
			6-11-001-2199-232-906-0000-208-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	21.48
			6-11-001-2199-232-921-0000-208-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	30.60
			6-11-001-2199-232-922-0000-208-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	8.04
			6-11-001-2199-232-923-0000-208-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.80
			6-11-001-2199-232-925-0000-208-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	6.48
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2199	241	000	0000	208	705				
			6-11-006-2199-241-000-0000-208-705					PAYROLL ACCOUNT - FICA	0.00	0.00	62.00
								Total Dimension:	**$0.00**	**$0.00**	**$62.00**
11	000	2199	241	000	0000	346	510				
			6-11-006-2199-241-000-0000-346-510					PAYROLL ACCOUNT - FICA	0.00	0.00	8.49
								Total Dimension:	**$0.00**	**$0.00**	**$8.49**
11	000	2199	241	000	0000	346	705				
			6-11-152-2199-241-000-0000-346-705					PAYROLL ACCOUNT - FICA	0.00	0.00	102.07
								Total Dimension:	**$0.00**	**$0.00**	**$102.07**
11	000	2199	241	000	0000	346	715				
			6-11-152-2199-241-000-0000-346-715					PAYROLL ACCOUNT - FICA	0.00	0.00	36.98
								Total Dimension:	**$0.00**	**$0.00**	**$36.98**
11	000	2199	241	000	0000	346	720				
			6-11-152-2199-241-000-0000-346-720					PAYROLL ACCOUNT - FICA	0.00	0.00	27.71
								Total Dimension:	**$0.00**	**$0.00**	**$27.71**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	241	800	0000	201	505			
			6-11-003-2199-241-801-0000-201-505			PAYROLL ACCOUNT - FICA		0.00	0.00	336.51
			6-11-003-2199-241-802-0000-201-505			PAYROLL ACCOUNT - FICA		0.00	0.00	359.61
							Total Dimension:	**$0.00**	**$0.00**	**$696.12**
11	000	2199	241	800	0000	201	510			
			6-11-003-2199-241-801-0000-201-510			PAYROLL ACCOUNT - FICA		0.00	0.00	167.43
			6-11-003-2199-241-802-0000-201-510			PAYROLL ACCOUNT - FICA		0.00	0.00	421.63
			6-11-003-2199-241-805-0000-201-510			PAYROLL ACCOUNT - FICA		0.00	0.00	411.70
			6-11-003-2199-241-806-0000-201-510			PAYROLL ACCOUNT - FICA		0.00	0.00	117.78
			6-11-003-2199-241-811-0000-201-510			PAYROLL ACCOUNT - FICA		0.00	0.00	155.00
			6-11-003-2199-241-812-0000-201-510			PAYROLL ACCOUNT - FICA		0.00	0.00	249.19
			6-11-003-2199-241-814-0000-201-510			PAYROLL ACCOUNT - FICA		0.00	0.00	91.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,613.97**
11	000	2199	241	800	0000	201	515			
			6-11-003-2199-241-801-0000-201-515			PAYROLL ACCOUNT - FICA		0.00	0.00	168.73
							Total Dimension:	**$0.00**	**$0.00**	**$168.73**
11	000	2199	241	800	0000	201	520			
			6-11-003-2199-241-801-0000-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	392.34
			6-11-003-2199-241-802-0000-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	210.79
			6-11-003-2199-241-803-0000-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	204.19
			6-11-003-2199-241-805-0000-201-520			PAYROLL ACCOUNT - FICA		0.00	0.00	117.78
							Total Dimension:	**$0.00**	**$0.00**	**$925.10**
11	000	2199	241	800	0000	201	525			
			6-11-003-2199-241-801-0000-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	332.60
			6-11-003-2199-241-805-0000-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	113.20
			6-11-003-2199-241-812-0000-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	95.08
			6-11-003-2199-241-814-0000-201-525			PAYROLL ACCOUNT - FICA		0.00	0.00	91.53
							Total Dimension:	**$0.00**	**$0.00**	**$632.41**
11	000	2199	241	800	0000	201	530			
			6-11-003-2199-241-816-0000-201-530			PAYROLL ACCOUNT - FICA		0.00	0.00	148.80
							Total Dimension:	**$0.00**	**$0.00**	**$148.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	241	800	0000	201	705			
			6-11-003-2199-241-801-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,247.53
			6-11-003-2199-241-804-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	151.84
			6-11-003-2199-241-806-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	218.24
			6-11-003-2199-241-807-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	675.41
			6-11-003-2199-241-811-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	329.26
			6-11-003-2199-241-812-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	186.00
			6-11-003-2199-241-813-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	104.32
			6-11-003-2199-241-814-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	144.48
			6-11-003-2199-241-815-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	868.00
			6-11-003-2199-241-820-0000-201-705			PAYROLL ACCOUNT - FICA		0.00	0.00	151.86
							Total Dimension:	**$0.00**	**$0.00**	**$4,076.94**
11	000	2199	241	800	0000	201	715			
			6-11-003-2199-241-801-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	633.29
			6-11-003-2199-241-802-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	248.00
			6-11-003-2199-241-803-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	248.00
			6-11-003-2199-241-804-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	198.27
			6-11-003-2199-241-805-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	114.16
			6-11-003-2199-241-806-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	792.01
			6-11-003-2199-241-807-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	966.47
			6-11-003-2199-241-808-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	279.03
			6-11-003-2199-241-809-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	110.32
			6-11-003-2199-241-812-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	248.94
			6-11-003-2199-241-815-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	875.76
			6-11-003-2199-241-816-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	299.55
			6-11-003-2199-241-820-0000-201-715			PAYROLL ACCOUNT - FICA		0.00	0.00	105.45
							Total Dimension:	**$0.00**	**$0.00**	**$5,119.25**
11	000	2199	241	800	0000	201	720			
			6-11-003-2199-241-801-0000-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	509.12
			6-11-003-2199-241-802-0000-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	248.00
			6-11-003-2199-241-803-0000-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	496.02
			6-11-003-2199-241-805-0000-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	114.16
			6-11-003-2199-241-807-0000-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	545.36
			6-11-003-2199-241-808-0000-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	110.32
			6-11-003-2199-241-815-0000-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	372.00
			6-11-003-2199-241-816-0000-201-720			PAYROLL ACCOUNT - FICA		0.00	0.00	154.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,549.63**
11	000	2199	241	800	0000	346	050			
			6-11-006-2199-241-804-0000-346-051			PAYROLL ACCOUNT - FICA		0.00	0.00	77.73
			6-11-006-2199-241-820-0000-346-051			PAYROLL ACCOUNT - FICA		0.00	0.00	82.39
							Total Dimension:	**$0.00**	**$0.00**	**$160.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	241	800	0000	346	505				
			6-11-006-2199-241-800-0000-346-505					PAYROLL ACCOUNT - FICA	0.00	0.00	233.65
								Total Dimension:	**$0.00**	**$0.00**	**$233.65**
11	000	2199	241	800	0000	346	510				
			6-11-006-2199-241-800-0000-346-510					PAYROLL ACCOUNT - FICA	0.00	0.00	100.48
								Total Dimension:	**$0.00**	**$0.00**	**$100.48**
11	000	2199	241	800	0000	346	515				
			6-11-006-2199-241-800-0000-346-515					PAYROLL ACCOUNT - FICA	0.00	0.00	73.53
								Total Dimension:	**$0.00**	**$0.00**	**$73.53**
11	000	2199	241	800	0000	346	520				
			6-11-006-2199-241-800-0000-346-520					PAYROLL ACCOUNT - FICA	0.00	0.00	107.34
								Total Dimension:	**$0.00**	**$0.00**	**$107.34**
11	000	2199	241	800	0000	346	525				
			6-11-006-2199-241-800-0000-346-525					PAYROLL ACCOUNT - FICA	0.00	0.00	85.70
								Total Dimension:	**$0.00**	**$0.00**	**$85.70**
11	000	2199	241	800	0000	346	530				
			6-11-006-2199-241-800-0000-346-530					PAYROLL ACCOUNT - FICA	0.00	0.00	53.03
								Total Dimension:	**$0.00**	**$0.00**	**$53.03**
11	000	2199	241	800	0000	346	705				
			6-11-006-2199-241-800-0000-346-705					PAYROLL ACCOUNT - FICA	0.00	0.00	1,059.92
								Total Dimension:	**$0.00**	**$0.00**	**$1,059.92**
11	000	2199	241	800	0000	346	715				
			6-11-006-2199-241-800-0000-346-715					PAYROLL ACCOUNT - FICA	0.00	0.00	744.20
								Total Dimension:	**$0.00**	**$0.00**	**$744.20**
11	000	2199	241	800	0000	346	720				
			6-11-006-2199-241-800-0000-346-720					PAYROLL ACCOUNT - FICA	0.00	0.00	485.76
			6-11-006-2199-241-820-0000-346-720					PAYROLL ACCOUNT - FICA	0.00	0.00	40.13
								Total Dimension:	**$0.00**	**$0.00**	**$525.89**
11	000	2199	241	900	0000	201	705				
			6-11-003-2199-241-909-0000-201-705					PAYROLL ACCOUNT - FICA	0.00	0.00	212.55
								Total Dimension:	**$0.00**	**$0.00**	**$212.55**
11	000	2199	241	900	0000	201	715				
			6-11-003-2199-241-909-0000-201-715					PAYROLL ACCOUNT - FICA	0.00	0.00	694.40
								Total Dimension:	**$0.00**	**$0.00**	**$694.40**
11	000	2199	242	000	0000	208	705				
			6-11-006-2199-242-000-0000-208-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	14.51
								Total Dimension:	**$0.00**	**$0.00**	**$14.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	242	000	0000	346	510				
			6-11-006-2199-242-000-0000-346-510					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.99
								Total Dimension:	**$0.00**	**$0.00**	**$1.99**
11	000	2199	242	000	0000	346	705				
			6-11-152-2199-242-000-0000-346-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	23.87
								Total Dimension:	**$0.00**	**$0.00**	**$23.87**
11	000	2199	242	000	0000	346	715				
			6-11-152-2199-242-000-0000-346-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	8.65
								Total Dimension:	**$0.00**	**$0.00**	**$8.65**
11	000	2199	242	000	0000	346	720				
			6-11-152-2199-242-000-0000-346-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	6.49
								Total Dimension:	**$0.00**	**$0.00**	**$6.49**
11	000	2199	242	800	0000	201	505				
			6-11-003-2199-242-801-0000-201-505					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	78.64
			6-11-003-2199-242-802-0000-201-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	84.08
								Total Dimension:	**$0.00**	**$0.00**	**$162.72**
11	000	2199	242	800	0000	201	510				
			6-11-003-2199-242-801-0000-201-510					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	39.14
			6-11-003-2199-242-802-0000-201-510					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	98.57
			6-11-003-2199-242-805-0000-201-510					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	96.23
			6-11-003-2199-242-806-0000-201-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	27.52
			6-11-003-2199-242-811-0000-201-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	36.24
			6-11-003-2199-242-812-0000-201-510					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	58.28
			6-11-003-2199-242-814-0000-201-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	21.35
								Total Dimension:	**$0.00**	**$0.00**	**$377.33**
11	000	2199	242	800	0000	201	515				
			6-11-003-2199-242-801-0000-201-515					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	39.43
								Total Dimension:	**$0.00**	**$0.00**	**$39.43**
11	000	2199	242	800	0000	201	520				
			6-11-003-2199-242-801-0000-201-520					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	91.70
			6-11-003-2199-242-802-0000-201-520					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	49.28
			6-11-003-2199-242-803-0000-201-520					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	47.78
			6-11-003-2199-242-805-0000-201-520					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	27.52
								Total Dimension:	**$0.00**	**$0.00**	**$216.28**
11	000	2199	242	800	0000	201	525				
			6-11-003-2199-242-801-0000-201-525					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	77.75
			6-11-003-2199-242-805-0000-201-525					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	26.48
			6-11-003-2199-242-812-0000-201-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	22.23
			6-11-003-2199-242-814-0000-201-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	21.40
								Total Dimension:	**$0.00**	**$0.00**	**$147.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	242	800	0000	201	530				
			6-11-003-2199-242-816-0000-201-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	34.80
								Total Dimension:	**$0.00**	**$0.00**	**$34.80**
11	000	2199	242	800	0000	201	705				
			6-11-003-2199-242-801-0000-201-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	291.71
			6-11-003-2199-242-804-0000-201-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	35.52
			6-11-003-2199-242-806-0000-201-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	51.04
			6-11-003-2199-242-807-0000-201-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	157.94
			6-11-003-2199-242-811-0000-201-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	76.96
			6-11-003-2199-242-812-0000-201-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	43.52
			6-11-003-2199-242-813-0000-201-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	24.40
			6-11-003-2199-242-814-0000-201-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	33.76
			6-11-003-2199-242-815-0000-201-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	203.02
			6-11-003-2199-242-820-0000-201-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	35.52
								Total Dimension:	**$0.00**	**$0.00**	**$953.39**
11	000	2199	242	800	0000	201	715				
			6-11-003-2199-242-801-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	148.09
			6-11-003-2199-242-802-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	58.00
			6-11-003-2199-242-803-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	58.00
			6-11-003-2199-242-804-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	46.31
			6-11-003-2199-242-805-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	26.72
			6-11-003-2199-242-806-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	185.21
			6-11-003-2199-242-807-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	226.06
			6-11-003-2199-242-808-0000-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	65.26
			6-11-003-2199-242-809-0000-201-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	25.78
			6-11-003-2199-242-812-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	58.24
			6-11-003-2199-242-815-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	204.80
			6-11-003-2199-242-816-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	70.07
			6-11-003-2199-242-820-0000-201-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	24.75
								Total Dimension:	**$0.00**	**$0.00**	**$1,197.29**
11	000	2199	242	800	0000	201	720				
			6-11-003-2199-242-801-0000-201-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	119.07
			6-11-003-2199-242-802-0000-201-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	58.00
			6-11-003-2199-242-803-0000-201-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	116.00
			6-11-003-2199-242-805-0000-201-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	26.72
			6-11-003-2199-242-807-0000-201-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	127.52
			6-11-003-2199-242-808-0000-201-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	25.77
			6-11-003-2199-242-815-0000-201-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	87.04
			6-11-003-2199-242-816-0000-201-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	36.18
								Total Dimension:	**$0.00**	**$0.00**	**$596.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	242	800	0000	346	050			
			6-11-006-2199-242-804-0000-346-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.18
			6-11-006-2199-242-820-0000-346-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	19.28
							Total Dimension:	**$0.00**	**$0.00**	**$37.46**
11	000	2199	242	800	0000	346	505			
			6-11-006-2199-242-800-0000-346-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	54.66
							Total Dimension:	**$0.00**	**$0.00**	**$54.66**
11	000	2199	242	800	0000	346	510			
			6-11-006-2199-242-800-0000-346-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	23.51
							Total Dimension:	**$0.00**	**$0.00**	**$23.51**
11	000	2199	242	800	0000	346	515			
			6-11-006-2199-242-800-0000-346-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	17.20
							Total Dimension:	**$0.00**	**$0.00**	**$17.20**
11	000	2199	242	800	0000	346	520			
			6-11-006-2199-242-800-0000-346-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	25.09
							Total Dimension:	**$0.00**	**$0.00**	**$25.09**
11	000	2199	242	800	0000	346	525			
			6-11-006-2199-242-800-0000-346-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	20.04
							Total Dimension:	**$0.00**	**$0.00**	**$20.04**
11	000	2199	242	800	0000	346	530			
			6-11-006-2199-242-800-0000-346-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.41
							Total Dimension:	**$0.00**	**$0.00**	**$12.41**
11	000	2199	242	800	0000	346	705			
			6-11-006-2199-242-800-0000-346-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	247.90
							Total Dimension:	**$0.00**	**$0.00**	**$247.90**
11	000	2199	242	800	0000	346	715			
			6-11-006-2199-242-800-0000-346-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	174.06
							Total Dimension:	**$0.00**	**$0.00**	**$174.06**
11	000	2199	242	800	0000	346	720			
			6-11-006-2199-242-800-0000-346-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	113.60
			6-11-006-2199-242-820-0000-346-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.40
							Total Dimension:	**$0.00**	**$0.00**	**$123.00**
11	000	2199	242	900	0000	201	705			
			6-11-003-2199-242-909-0000-201-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	49.73
							Total Dimension:	**$0.00**	**$0.00**	**$49.73**
11	000	2199	242	900	0000	201	715			
			6-11-003-2199-242-909-0000-201-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	162.40
							Total Dimension:	**$0.00**	**$0.00**	**$162.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	251	000	0000	110	515				
			6-11-001-2199-251-000-0000-110-515			PAYROLL ACCOUNT - TR			0.00	0.00	29.40
								Total Dimension:	**$0.00**	**$0.00**	**$29.40**
11	000	2199	251	000	0000	110	520				
			6-11-001-2199-251-000-0000-110-520			PAYROLL ACCOUNT - TR			0.00	0.00	29.41
								Total Dimension:	**$0.00**	**$0.00**	**$29.41**
11	000	2199	251	000	0000	110	530				
			6-11-001-2199-251-000-0000-110-530			PAYROLL ACCOUNT - TR			0.00	0.00	29.41
								Total Dimension:	**$0.00**	**$0.00**	**$29.41**
11	000	2199	251	000	0000	110	705				
			6-11-001-2199-251-000-0000-110-705			PAYROLL ACCOUNT - TR			0.00	0.00	58.81
								Total Dimension:	**$0.00**	**$0.00**	**$58.81**
11	000	2199	251	000	0000	110	715				
			6-11-006-2199-251-000-0000-110-715			PAYROLL ACCOUNT - TR			0.00	0.00	318.61
			6-11-051-2199-251-000-0000-110-715			PAYROLL ACCOUNT - TR			0.00	0.00	58.65
								Total Dimension:	**$0.00**	**$0.00**	**$377.26**
11	000	2199	251	000	0000	110	720				
			6-11-001-2199-251-000-0000-110-720			PAYROLL ACCOUNT - TR			0.00	0.00	58.81
			6-11-006-2199-251-000-0000-110-720			PAYROLL ACCOUNT - TR			0.00	0.00	18.08
								Total Dimension:	**$0.00**	**$0.00**	**$76.89**
11	000	2199	251	000	0000	208	705				
			6-11-006-2199-251-000-0000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,617.83
								Total Dimension:	**$0.00**	**$0.00**	**$1,617.83**
11	000	2199	251	000	0000	208	715				
			6-11-006-2199-251-000-0000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,222.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,222.60**
11	000	2199	251	000	0000	208	720				
			6-11-006-2199-251-000-0000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,810.36
								Total Dimension:	**$0.00**	**$0.00**	**$2,810.36**
11	000	2199	251	000	0000	346	510				
			6-11-006-2199-251-000-0000-346-510			PAYROLL ACCOUNT - TR			0.00	0.00	37.69
								Total Dimension:	**$0.00**	**$0.00**	**$37.69**
11	000	2199	251	000	0000	346	515				
			6-11-006-2199-251-000-0000-346-515			PAYROLL ACCOUNT - TR			0.00	0.00	31.66
								Total Dimension:	**$0.00**	**$0.00**	**$31.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	251	000	0000	346	705			
			6-11-001-2199-251-000-0000-346-705			PAYROLL ACCOUNT - TR		0.00	0.00	376.83
			6-11-152-2199-251-000-0000-346-705			PAYROLL ACCOUNT - TR		0.00	0.00	42.24
							Total Dimension:	**$0.00**	**$0.00**	**$419.07**
11	000	2199	251	000	0000	346	715			
			6-11-001-2199-251-000-0000-346-715			PAYROLL ACCOUNT - TR		0.00	0.00	376.91
			6-11-152-2199-251-000-0000-346-715			PAYROLL ACCOUNT - TR		0.00	0.00	22.62
							Total Dimension:	**$0.00**	**$0.00**	**$399.53**
11	000	2199	251	000	0000	346	720			
			6-11-001-2199-251-000-0000-346-720			PAYROLL ACCOUNT - TR		0.00	0.00	376.85
			6-11-006-2199-251-000-0000-346-720			PAYROLL ACCOUNT - TR		0.00	0.00	90.46
			6-11-152-2199-251-000-0000-346-720			Payroll Account		0.00	0.00	42.95
							Total Dimension:	**$0.00**	**$0.00**	**$510.26**
11	000	2199	251	100	0000	208	520			
			6-11-006-2199-251-100-0000-208-520			PAYROLL ACCOUNT - TR		0.00	0.00	7.54
							Total Dimension:	**$0.00**	**$0.00**	**$7.54**
11	000	2199	251	100	0000	208	705			
			6-11-006-2199-251-100-0000-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	64.09
							Total Dimension:	**$0.00**	**$0.00**	**$64.09**
11	000	2199	251	100	0000	208	720			
			6-11-006-2199-251-100-0000-208-720			PAYROLL ACCOUNT - TR		0.00	0.00	226.06
							Total Dimension:	**$0.00**	**$0.00**	**$226.06**
11	000	2199	251	252	0000	208	705			
			6-11-006-2199-251-252-0000-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	49.76
							Total Dimension:	**$0.00**	**$0.00**	**$49.76**
11	000	2199	251	800	0000	346	505			
			6-11-006-2199-251-800-0000-346-505			PAYROLL ACCOUNT - TR		0.00	0.00	268.42
							Total Dimension:	**$0.00**	**$0.00**	**$268.42**
11	000	2199	251	800	0000	346	510			
			6-11-006-2199-251-800-0000-346-510			PAYROLL ACCOUNT - TR		0.00	0.00	334.81
							Total Dimension:	**$0.00**	**$0.00**	**$334.81**
11	000	2199	251	800	0000	346	515			
			6-11-006-2199-251-800-0000-346-515			PAYROLL ACCOUNT - TR		0.00	0.00	573.14
							Total Dimension:	**$0.00**	**$0.00**	**$573.14**
11	000	2199	251	800	0000	346	520			
			6-11-006-2199-251-800-0000-346-520			PAYROLL ACCOUNT - TR		0.00	0.00	218.66
							Total Dimension:	**$0.00**	**$0.00**	**$218.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	251	800	0000	346	525				
			6-11-006-2199-251-800-0000-346-525			PAYROLL ACCOUNT - TR			0.00	0.00	470.58
								Total Dimension:	**$0.00**	**$0.00**	**$470.58**
11	000	2199	251	800	0000	346	530				
			6-11-006-2199-251-800-0000-346-530			PAYROLL ACCOUNT - TR			0.00	0.00	347.75
								Total Dimension:	**$0.00**	**$0.00**	**$347.75**
11	000	2199	251	800	0000	346	705				
			6-11-006-2199-251-800-0000-346-705			PAYROLL ACCOUNT - TR			0.00	0.00	551.98
			6-11-006-2199-251-820-0000-346-705			PAYROLL ACCOUNT - TR			0.00	0.00	4.75
								Total Dimension:	**$0.00**	**$0.00**	**$556.73**
11	000	2199	251	800	0000	346	715				
			6-11-006-2199-251-800-0000-346-715			PAYROLL ACCOUNT - TR			0.00	0.00	412.76
								Total Dimension:	**$0.00**	**$0.00**	**$412.76**
11	000	2199	251	800	0000	346	720				
			6-11-006-2199-251-800-0000-346-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,154.30
								Total Dimension:	**$0.00**	**$0.00**	**$1,154.30**
11	000	2199	251	900	0000	208	705				
			6-11-001-2199-251-906-0000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	111.22
			6-11-001-2199-251-919-0000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	85.44
			6-11-001-2199-251-921-0000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	85.51
			6-11-001-2199-251-922-0000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	42.73
			6-11-001-2199-251-930-0000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	31.06
								Total Dimension:	**$0.00**	**$0.00**	**$355.96**
11	000	2199	251	900	0000	208	715				
			6-11-001-2199-251-906-0000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	111.25
			6-11-001-2199-251-919-0000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	85.43
			6-11-001-2199-251-921-0000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	85.44
			6-11-001-2199-251-922-0000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	128.18
			6-11-001-2199-251-925-0000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	68.36
			6-11-001-2199-251-930-0000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	31.08
								Total Dimension:	**$0.00**	**$0.00**	**$509.74**
11	000	2199	251	900	0000	208	720				
			6-11-001-2199-251-906-0000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	111.24
			6-11-001-2199-251-921-0000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	170.89
			6-11-001-2199-251-922-0000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	42.71
			6-11-001-2199-251-923-0000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	25.68
			6-11-001-2199-251-925-0000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	34.19
								Total Dimension:	**$0.00**	**$0.00**	**$384.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	253	000	0000	110	515				
			6-11-001-2199-253-000-0000-110-515			PAYROLL ACCOUNT - TR			0.00	0.00	39.96
								Total Dimension:	**$0.00**	**$0.00**	**$39.96**
11	000	2199	253	000	0000	110	520				
			6-11-001-2199-253-000-0000-110-520			PAYROLL ACCOUNT - TR			0.00	0.00	39.94
								Total Dimension:	**$0.00**	**$0.00**	**$39.94**
11	000	2199	253	000	0000	110	530				
			6-11-001-2199-253-000-0000-110-530			PAYROLL ACCOUNT - TR			0.00	0.00	39.96
								Total Dimension:	**$0.00**	**$0.00**	**$39.96**
11	000	2199	253	000	0000	110	705				
			6-11-001-2199-253-000-0000-110-705			PAYROLL ACCOUNT - TR			0.00	0.00	79.90
								Total Dimension:	**$0.00**	**$0.00**	**$79.90**
11	000	2199	253	000	0000	110	715				
			6-11-006-2199-253-000-0000-110-715			PAYROLL ACCOUNT - TR			0.00	0.00	432.39
			6-11-051-2199-253-000-0000-110-715			PAYROLL ACCOUNT - TR			0.00	0.00	79.59
								Total Dimension:	**$0.00**	**$0.00**	**$511.98**
11	000	2199	253	000	0000	110	720				
			6-11-001-2199-253-000-0000-110-720			PAYROLL ACCOUNT - TR			0.00	0.00	79.90
			6-11-006-2199-253-000-0000-110-720			PAYROLL ACCOUNT - TR			0.00	0.00	24.55
								Total Dimension:	**$0.00**	**$0.00**	**$104.45**
11	000	2199	253	000	0000	208	705				
			6-11-006-2199-253-000-0000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,195.63
								Total Dimension:	**$0.00**	**$0.00**	**$2,195.63**
11	000	2199	253	000	0000	208	715				
			6-11-006-2199-253-000-0000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,659.23
								Total Dimension:	**$0.00**	**$0.00**	**$1,659.23**
11	000	2199	253	000	0000	208	720				
			6-11-006-2199-253-000-0000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	3,814.06
								Total Dimension:	**$0.00**	**$0.00**	**$3,814.06**
11	000	2199	253	000	0000	346	510				
			6-11-006-2199-253-000-0000-346-510			PAYROLL ACCOUNT - TR			0.00	0.00	51.16
								Total Dimension:	**$0.00**	**$0.00**	**$51.16**
11	000	2199	253	000	0000	346	515				
			6-11-006-2199-253-000-0000-346-515			PAYROLL ACCOUNT - TR			0.00	0.00	42.98
								Total Dimension:	**$0.00**	**$0.00**	**$42.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	253	000	0000	346	705			
			6-11-001-2199-253-000-0000-346-705			PAYROLL ACCOUNT - TR		0.00	0.00	511.46
			6-11-152-2199-253-000-0000-346-705			PAYROLL ACCOUNT - TR		0.00	0.00	57.30
							Total Dimension:	**$0.00**	**$0.00**	**$568.76**
11	000	2199	253	000	0000	346	715			
			6-11-001-2199-253-000-0000-346-715			PAYROLL ACCOUNT - TR		0.00	0.00	511.56
			6-11-152-2199-253-000-0000-346-715			PAYROLL ACCOUNT - TR		0.00	0.00	30.71
							Total Dimension:	**$0.00**	**$0.00**	**$542.27**
11	000	2199	253	000	0000	346	720			
			6-11-001-2199-253-000-0000-346-720			PAYROLL ACCOUNT - TR		0.00	0.00	511.31
			6-11-006-2199-253-000-0000-346-720			PAYROLL ACCOUNT - TR		0.00	0.00	122.77
			6-11-152-2199-253-000-0000-346-720			Payroll Account		0.00	0.00	58.31
							Total Dimension:	**$0.00**	**$0.00**	**$692.39**
11	000	2199	253	100	0000	208	510			
			6-11-006-2199-253-100-0000-208-510			PAYROLL ACCOUNT - TR		0.00	0.00	876.59
							Total Dimension:	**$0.00**	**$0.00**	**$876.59**
11	000	2199	253	100	0000	208	515			
			6-11-006-2199-253-100-0000-208-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,157.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,157.79**
11	000	2199	253	100	0000	208	520			
			6-11-006-2199-253-100-0000-208-520			PAYROLL ACCOUNT - TR		0.00	0.00	187.43
							Total Dimension:	**$0.00**	**$0.00**	**$187.43**
11	000	2199	253	100	0000	208	525			
			6-11-006-2199-253-100-0000-208-525			PAYROLL ACCOUNT - TR		0.00	0.00	453.99
							Total Dimension:	**$0.00**	**$0.00**	**$453.99**
11	000	2199	253	100	0000	208	530			
			6-11-006-2199-253-100-0000-208-530			PAYROLL ACCOUNT - TR		0.00	0.00	309.34
							Total Dimension:	**$0.00**	**$0.00**	**$309.34**
11	000	2199	253	100	0000	208	705			
			6-11-006-2199-253-100-0000-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	86.98
							Total Dimension:	**$0.00**	**$0.00**	**$86.98**
11	000	2199	253	100	0000	208	715			
			6-11-006-2199-253-100-0000-208-715			PAYROLL ACCOUNT - TR		0.00	0.00	317.56
							Total Dimension:	**$0.00**	**$0.00**	**$317.56**
11	000	2199	253	100	0000	208	720			
			6-11-006-2199-253-100-0000-208-720			PAYROLL ACCOUNT - TR		0.00	0.00	572.15
							Total Dimension:	**$0.00**	**$0.00**	**$572.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	253	252	0000	208	705				
			6-11-006-2199-253-252-0000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	67.53
								Total Dimension:	**$0.00**	**$0.00**	**$67.53**
11	000	2199	253	252	0000	208	715				
			6-11-006-2199-253-252-0000-208-715			PAYROLL ACCOUNT - TR			0.00	0.00	178.20
								Total Dimension:	**$0.00**	**$0.00**	**$178.20**
11	000	2199	253	252	0000	208	720				
			6-11-006-2199-253-252-0000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	295.36
								Total Dimension:	**$0.00**	**$0.00**	**$295.36**
11	000	2199	253	800	0000	201	705				
			6-11-003-2199-253-812-0000-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	495.04
								Total Dimension:	**$0.00**	**$0.00**	**$495.04**
11	000	2199	253	800	0000	346	505				
			6-11-006-2199-253-800-0000-346-505			PAYROLL ACCOUNT - TR			0.00	0.00	375.85
								Total Dimension:	**$0.00**	**$0.00**	**$375.85**
11	000	2199	253	800	0000	346	510				
			6-11-006-2199-253-800-0000-346-510			PAYROLL ACCOUNT - TR			0.00	0.00	500.59
								Total Dimension:	**$0.00**	**$0.00**	**$500.59**
11	000	2199	253	800	0000	346	515				
			6-11-006-2199-253-800-0000-346-515			PAYROLL ACCOUNT - TR			0.00	0.00	777.78
								Total Dimension:	**$0.00**	**$0.00**	**$777.78**
11	000	2199	253	800	0000	346	520				
			6-11-006-2199-253-800-0000-346-520			PAYROLL ACCOUNT - TR			0.00	0.00	319.87
								Total Dimension:	**$0.00**	**$0.00**	**$319.87**
11	000	2199	253	800	0000	346	525				
			6-11-006-2199-253-800-0000-346-525			PAYROLL ACCOUNT - TR			0.00	0.00	638.67
								Total Dimension:	**$0.00**	**$0.00**	**$638.67**
11	000	2199	253	800	0000	346	530				
			6-11-006-2199-253-800-0000-346-530			PAYROLL ACCOUNT - TR			0.00	0.00	481.71
								Total Dimension:	**$0.00**	**$0.00**	**$481.71**
11	000	2199	253	800	0000	346	705				
			6-11-006-2199-253-800-0000-346-705			PAYROLL ACCOUNT - TR			0.00	0.00	865.50
			6-11-006-2199-253-820-0000-346-705			PAYROLL ACCOUNT - TR			0.00	0.00	6.44
								Total Dimension:	**$0.00**	**$0.00**	**$871.94**
11	000	2199	253	800	0000	346	715				
			6-11-006-2199-253-800-0000-346-715			PAYROLL ACCOUNT - TR			0.00	0.00	642.73
								Total Dimension:	**$0.00**	**$0.00**	**$642.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	253	800	0000	346	720				
			6-11-006-2199-253-800-0000-346-720					PAYROLL ACCOUNT - TR	0.00	0.00	1,599.49
								Total Dimension:	**$0.00**	**$0.00**	**$1,599.49**
11	000	2199	253	900	0000	208	705				
			6-11-001-2199-253-906-0000-208-705					PAYROLL ACCOUNT - TR	0.00	0.00	150.95
			6-11-001-2199-253-919-0000-208-705					PAYROLL ACCOUNT - TR	0.00	0.00	115.94
			6-11-001-2199-253-921-0000-208-705					PAYROLL ACCOUNT - TR	0.00	0.00	116.01
			6-11-001-2199-253-922-0000-208-705					PAYROLL ACCOUNT - TR	0.00	0.00	58.06
			6-11-001-2199-253-930-0000-208-705					PAYROLL ACCOUNT - TR	0.00	0.00	42.17
								Total Dimension:	**$0.00**	**$0.00**	**$483.13**
11	000	2199	253	900	0000	208	715				
			6-11-001-2199-253-906-0000-208-715					PAYROLL ACCOUNT - TR	0.00	0.00	150.97
			6-11-001-2199-253-919-0000-208-715					PAYROLL ACCOUNT - TR	0.00	0.00	115.93
			6-11-001-2199-253-921-0000-208-715					PAYROLL ACCOUNT - TR	0.00	0.00	115.93
			6-11-001-2199-253-922-0000-208-715					PAYROLL ACCOUNT - TR	0.00	0.00	174.14
			6-11-001-2199-253-925-0000-208-715					PAYROLL ACCOUNT - TR	0.00	0.00	92.64
			6-11-001-2199-253-930-0000-208-715					PAYROLL ACCOUNT - TR	0.00	0.00	42.13
								Total Dimension:	**$0.00**	**$0.00**	**$691.74**
11	000	2199	253	900	0000	208	720				
			6-11-001-2199-253-906-0000-208-720					PAYROLL ACCOUNT - TR	0.00	0.00	150.99
			6-11-001-2199-253-921-0000-208-720					PAYROLL ACCOUNT - TR	0.00	0.00	231.86
			6-11-001-2199-253-922-0000-208-720					PAYROLL ACCOUNT - TR	0.00	0.00	58.08
			6-11-001-2199-253-923-0000-208-720					PAYROLL ACCOUNT - TR	0.00	0.00	34.80
			6-11-001-2199-253-925-0000-208-720					PAYROLL ACCOUNT - TR	0.00	0.00	46.34
								Total Dimension:	**$0.00**	**$0.00**	**$522.07**
11	000	2199	261	000	0000	208	705				
			6-11-006-2199-261-000-0000-208-705					PAYROLL ACCOUNT - TR	0.00	0.00	37.78
								Total Dimension:	**$0.00**	**$0.00**	**$37.78**
11	000	2199	261	000	0000	208	720				
			6-11-006-2199-261-000-0000-208-720					PAYROLL ACCOUNT - TR	0.00	0.00	3.03
								Total Dimension:	**$0.00**	**$0.00**	**$3.03**
11	000	2199	261	000	0000	346	510				
			6-11-006-2199-261-000-0000-346-510					PAYROLL ACCOUNT - TR	0.00	0.00	19.74
								Total Dimension:	**$0.00**	**$0.00**	**$19.74**
11	000	2199	261	000	0000	346	705				
			6-11-152-2199-261-000-0000-346-705					PAYROLL ACCOUNT - TR	0.00	0.00	130.45
								Total Dimension:	**$0.00**	**$0.00**	**$130.45**
11	000	2199	261	000	0000	346	715				
			6-11-152-2199-261-000-0000-346-715					PAYROLL ACCOUNT - TR	0.00	0.00	45.54
								Total Dimension:	**$0.00**	**$0.00**	**$45.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	261	000	0000	346	720				
			6-11-152-2199-261-000-0000-346-720					PAYROLL ACCOUNT - TR	0.00	0.00	26.56
								Total Dimension:	**$0.00**	**$0.00**	**$26.56**
11	000	2199	261	252	0000	208	705				
			6-11-006-2199-261-252-0000-208-705					PAYROLL ACCOUNT - TR	0.00	0.00	18.19
								Total Dimension:	**$0.00**	**$0.00**	**$18.19**
11	000	2199	261	800	0000	201	505				
			6-11-003-2199-261-801-0000-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	203.97
			6-11-003-2199-261-802-0000-201-505					PAYROLL ACCOUNT - TR	0.00	0.00	256.79
								Total Dimension:	**$0.00**	**$0.00**	**$460.76**
11	000	2199	261	800	0000	201	510				
			6-11-003-2199-261-801-0000-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	203.89
			6-11-003-2199-261-802-0000-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	513.03
			6-11-003-2199-261-805-0000-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	506.22
			6-11-003-2199-261-806-0000-201-510					PAYROLL ACCOUNT - TR	0.00	0.00	143.64
								Total Dimension:	**$0.00**	**$0.00**	**$1,366.78**
11	000	2199	261	800	0000	201	515				
			6-11-003-2199-261-801-0000-201-515					PAYROLL ACCOUNT - TR	0.00	0.00	204.00
								Total Dimension:	**$0.00**	**$0.00**	**$204.00**
11	000	2199	261	800	0000	201	520				
			6-11-003-2199-261-801-0000-201-520					PAYROLL ACCOUNT - TR	0.00	0.00	264.27
			6-11-003-2199-261-802-0000-201-520					PAYROLL ACCOUNT - TR	0.00	0.00	256.66
			6-11-003-2199-261-803-0000-201-520					PAYROLL ACCOUNT - TR	0.00	0.00	256.86
			6-11-003-2199-261-805-0000-201-520					PAYROLL ACCOUNT - TR	0.00	0.00	143.49
								Total Dimension:	**$0.00**	**$0.00**	**$921.28**
11	000	2199	261	800	0000	201	525				
			6-11-003-2199-261-801-0000-201-525					PAYROLL ACCOUNT - TR	0.00	0.00	203.92
								Total Dimension:	**$0.00**	**$0.00**	**$203.92**
11	000	2199	261	800	0000	201	705				
			6-11-003-2199-261-801-0000-201-705					PAYROLL ACCOUNT - TR	0.00	0.00	1,135.76
			6-11-003-2199-261-807-0000-201-705					PAYROLL ACCOUNT - TR	0.00	0.00	415.59
								Total Dimension:	**$0.00**	**$0.00**	**$1,551.35**
11	000	2199	261	800	0000	201	715				
			6-11-003-2199-261-802-0000-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	302.12
			6-11-003-2199-261-806-0000-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	698.25
			6-11-003-2199-261-807-0000-201-715					PAYROLL ACCOUNT - TR	0.00	0.00	346.46
								Total Dimension:	**$0.00**	**$0.00**	**$1,346.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	261	800	0000	201	720			
			6-11-003-2199-261-803-0000-201-720			PAYROLL ACCOUNT - TR		0.00	0.00	63.56
							Total Dimension:	**$0.00**	**$0.00**	**$63.56**
11	000	2199	261	800	0000	346	050			
			6-11-006-2199-261-804-0000-346-051			PAYROLL ACCOUNT - TR		0.00	0.00	95.38
			6-11-006-2199-261-820-0000-346-051			PAYROLL ACCOUNT - TR		0.00	0.00	101.11
							Total Dimension:	**$0.00**	**$0.00**	**$196.49**
11	000	2199	261	800	0000	346	505			
			6-11-006-2199-261-800-0000-346-505			PAYROLL ACCOUNT - TR		0.00	0.00	300.56
							Total Dimension:	**$0.00**	**$0.00**	**$300.56**
11	000	2199	261	800	0000	346	510			
			6-11-006-2199-261-800-0000-346-510			PAYROLL ACCOUNT - TR		0.00	0.00	124.31
							Total Dimension:	**$0.00**	**$0.00**	**$124.31**
11	000	2199	261	800	0000	346	515			
			6-11-006-2199-261-800-0000-346-515			PAYROLL ACCOUNT - TR		0.00	0.00	74.36
							Total Dimension:	**$0.00**	**$0.00**	**$74.36**
11	000	2199	261	800	0000	346	520			
			6-11-006-2199-261-800-0000-346-520			PAYROLL ACCOUNT - TR		0.00	0.00	131.89
							Total Dimension:	**$0.00**	**$0.00**	**$131.89**
11	000	2199	261	800	0000	346	525			
			6-11-006-2199-261-800-0000-346-525			PAYROLL ACCOUNT - TR		0.00	0.00	109.09
							Total Dimension:	**$0.00**	**$0.00**	**$109.09**
11	000	2199	261	800	0000	346	530			
			6-11-006-2199-261-800-0000-346-530			PAYROLL ACCOUNT - TR		0.00	0.00	69.03
							Total Dimension:	**$0.00**	**$0.00**	**$69.03**
11	000	2199	261	800	0000	346	705			
			6-11-006-2199-261-800-0000-346-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,293.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,293.51**
11	000	2199	261	800	0000	346	715			
			6-11-006-2199-261-800-0000-346-715			PAYROLL ACCOUNT - TR		0.00	0.00	924.25
							Total Dimension:	**$0.00**	**$0.00**	**$924.25**
11	000	2199	261	800	0000	346	720			
			6-11-006-2199-261-800-0000-346-720			PAYROLL ACCOUNT - TR		0.00	0.00	527.23
			6-11-006-2199-261-820-0000-346-720			PAYROLL ACCOUNT - TR		0.00	0.00	45.45
							Total Dimension:	**$0.00**	**$0.00**	**$572.68**
11	000	2199	263	000	0000	208	705			
			6-11-006-2199-263-000-0000-208-705			PAYROLL ACCOUNT - TR		0.00	0.00	51.28
							Total Dimension:	**$0.00**	**$0.00**	**$51.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	263	000	0000	208	720				
			6-11-006-2199-263-000-0000-208-720			PAYROLL ACCOUNT - TR			0.00	0.00	4.11
								Total Dimension:	**$0.00**	**$0.00**	**$4.11**
11	000	2199	263	000	0000	346	510				
			6-11-006-2199-263-000-0000-346-510			PAYROLL ACCOUNT - TR			0.00	0.00	26.79
								Total Dimension:	**$0.00**	**$0.00**	**$26.79**
11	000	2199	263	000	0000	346	705				
			6-11-152-2199-263-000-0000-346-705			PAYROLL ACCOUNT - TR			0.00	0.00	177.05
								Total Dimension:	**$0.00**	**$0.00**	**$177.05**
11	000	2199	263	000	0000	346	715				
			6-11-152-2199-263-000-0000-346-715			PAYROLL ACCOUNT - TR			0.00	0.00	61.79
								Total Dimension:	**$0.00**	**$0.00**	**$61.79**
11	000	2199	263	000	0000	346	720				
			6-11-152-2199-263-000-0000-346-720			PAYROLL ACCOUNT - TR			0.00	0.00	36.06
								Total Dimension:	**$0.00**	**$0.00**	**$36.06**
11	000	2199	263	252	0000	208	705				
			6-11-006-2199-263-252-0000-208-705			PAYROLL ACCOUNT - TR			0.00	0.00	24.68
								Total Dimension:	**$0.00**	**$0.00**	**$24.68**
11	000	2199	263	800	0000	201	505				
			6-11-003-2199-263-801-0000-201-505			PAYROLL ACCOUNT - TR			0.00	0.00	276.85
			6-11-003-2199-263-802-0000-201-505			PAYROLL ACCOUNT - TR			0.00	0.00	348.50
								Total Dimension:	**$0.00**	**$0.00**	**$625.35**
11	000	2199	263	800	0000	201	510				
			6-11-003-2199-263-801-0000-201-510			PAYROLL ACCOUNT - TR			0.00	0.00	276.74
			6-11-003-2199-263-802-0000-201-510			PAYROLL ACCOUNT - TR			0.00	0.00	696.24
			6-11-003-2199-263-805-0000-201-510			PAYROLL ACCOUNT - TR			0.00	0.00	686.99
			6-11-003-2199-263-806-0000-201-510			PAYROLL ACCOUNT - TR			0.00	0.00	194.91
								Total Dimension:	**$0.00**	**$0.00**	**$1,854.88**
11	000	2199	263	800	0000	201	515				
			6-11-003-2199-263-801-0000-201-515			PAYROLL ACCOUNT - TR			0.00	0.00	276.91
								Total Dimension:	**$0.00**	**$0.00**	**$276.91**
11	000	2199	263	800	0000	201	520				
			6-11-003-2199-263-801-0000-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	358.65
			6-11-003-2199-263-802-0000-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	348.32
			6-11-003-2199-263-803-0000-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	348.61
			6-11-003-2199-263-805-0000-201-520			PAYROLL ACCOUNT - TR			0.00	0.00	194.69
								Total Dimension:	**$0.00**	**$0.00**	**$1,250.27**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	263	800	0000	201	525				
			6-11-003-2199-263-801-0000-201-525			PAYROLL ACCOUNT - TR			0.00	0.00	276.76
								Total Dimension:	**$0.00**	**$0.00**	**$276.76**
11	000	2199	263	800	0000	201	705				
			6-11-003-2199-263-801-0000-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,541.39
			6-11-003-2199-263-807-0000-201-705			PAYROLL ACCOUNT - TR			0.00	0.00	564.01
								Total Dimension:	**$0.00**	**$0.00**	**$2,105.40**
11	000	2199	263	800	0000	201	715				
			6-11-003-2199-263-802-0000-201-715			PAYROLL ACCOUNT - TR			0.00	0.00	410.03
			6-11-003-2199-263-806-0000-201-715			PAYROLL ACCOUNT - TR			0.00	0.00	947.59
			6-11-003-2199-263-807-0000-201-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,091.19
								Total Dimension:	**$0.00**	**$0.00**	**$2,448.81**
11	000	2199	263	800	0000	201	720				
			6-11-003-2199-263-803-0000-201-720			PAYROLL ACCOUNT - TR			0.00	0.00	86.26
								Total Dimension:	**$0.00**	**$0.00**	**$86.26**
11	000	2199	263	800	0000	346	050				
			6-11-006-2199-263-804-0000-346-051			PAYROLL ACCOUNT - TR			0.00	0.00	129.46
			6-11-006-2199-263-820-0000-346-051			PAYROLL ACCOUNT - TR			0.00	0.00	137.21
								Total Dimension:	**$0.00**	**$0.00**	**$266.67**
11	000	2199	263	800	0000	346	505				
			6-11-006-2199-263-800-0000-346-505			PAYROLL ACCOUNT - TR			0.00	0.00	407.86
								Total Dimension:	**$0.00**	**$0.00**	**$407.86**
11	000	2199	263	800	0000	346	510				
			6-11-006-2199-263-800-0000-346-510			PAYROLL ACCOUNT - TR			0.00	0.00	168.72
								Total Dimension:	**$0.00**	**$0.00**	**$168.72**
11	000	2199	263	800	0000	346	515				
			6-11-006-2199-263-800-0000-346-515			PAYROLL ACCOUNT - TR			0.00	0.00	144.06
								Total Dimension:	**$0.00**	**$0.00**	**$144.06**
11	000	2199	263	800	0000	346	520				
			6-11-006-2199-263-800-0000-346-520			PAYROLL ACCOUNT - TR			0.00	0.00	178.96
								Total Dimension:	**$0.00**	**$0.00**	**$178.96**
11	000	2199	263	800	0000	346	525				
			6-11-006-2199-263-800-0000-346-525			PAYROLL ACCOUNT - TR			0.00	0.00	148.06
								Total Dimension:	**$0.00**	**$0.00**	**$148.06**
11	000	2199	263	800	0000	346	530				
			6-11-006-2199-263-800-0000-346-530			PAYROLL ACCOUNT - TR			0.00	0.00	93.68
								Total Dimension:	**$0.00**	**$0.00**	**$93.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	263	800	0000	346	705				
			6-11-006-2199-263-800-0000-346-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,805.42
								Total Dimension:	**$0.00**	**$0.00**	**$1,805.42**
11	000	2199	263	800	0000	346	715				
			6-11-006-2199-263-800-0000-346-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,262.58
								Total Dimension:	**$0.00**	**$0.00**	**$1,262.58**
11	000	2199	263	800	0000	346	720				
			6-11-006-2199-263-800-0000-346-720			PAYROLL ACCOUNT - TR			0.00	0.00	785.12
			6-11-006-2199-263-820-0000-346-720			PAYROLL ACCOUNT - TR			0.00	0.00	61.66
								Total Dimension:	**$0.00**	**$0.00**	**$846.78**
11	000	2199	273	000	0000	110	515				
			6-11-014-2199-273-000-0000-110-515			PAYROLL ACCOUNT			0.00	0.00	0.78
								Total Dimension:	**$0.00**	**$0.00**	**$0.78**
11	000	2199	273	000	0000	110	520				
			6-11-014-2199-273-000-0000-110-520			PAYROLL ACCOUNT			0.00	0.00	0.78
								Total Dimension:	**$0.00**	**$0.00**	**$0.78**
11	000	2199	273	000	0000	110	530				
			6-11-014-2199-273-000-0000-110-530			PAYROLL ACCOUNT			0.00	0.00	0.78
								Total Dimension:	**$0.00**	**$0.00**	**$0.78**
11	000	2199	273	000	0000	110	705				
			6-11-014-2199-273-000-0000-110-705			PAYROLL ACCOUNT			0.00	0.00	1.56
								Total Dimension:	**$0.00**	**$0.00**	**$1.56**
11	000	2199	273	000	0000	110	715				
			6-11-014-2199-273-000-0000-110-715			PAYROLL ACCOUNT			0.00	0.00	22.79
								Total Dimension:	**$0.00**	**$0.00**	**$22.79**
11	000	2199	273	000	0000	110	720				
			6-11-014-2199-273-000-0000-110-720			PAYROLL ACCOUNT			0.00	0.00	2.21
								Total Dimension:	**$0.00**	**$0.00**	**$2.21**
11	000	2199	273	000	0000	208	705				
			6-11-014-2199-273-000-0000-208-705			PAYROLL ACCOUNT			0.00	0.00	42.94
								Total Dimension:	**$0.00**	**$0.00**	**$42.94**
11	000	2199	273	000	0000	208	715				
			6-11-014-2199-273-000-0000-208-715			PAYROLL ACCOUNT			0.00	0.00	32.45
								Total Dimension:	**$0.00**	**$0.00**	**$32.45**
11	000	2199	273	000	0000	208	720				
			6-11-014-2199-273-000-0000-208-720			PAYROLL ACCOUNT			0.00	0.00	74.71
								Total Dimension:	**$0.00**	**$0.00**	**$74.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	273	000	0000	346	510			
			6-11-014-2199-273-000-0000-346-510			PAYROLL ACCOUNT		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	000	2199	273	000	0000	346	515			
			6-11-014-2199-273-000-0000-346-515			PAYROLL ACCOUNT		0.00	0.00	0.84
							Total Dimension:	**$0.00**	**$0.00**	**$0.84**
11	000	2199	273	000	0000	346	705			
			6-11-014-2199-273-000-0000-346-705			PAYROLL ACCOUNT		0.00	0.00	11.12
							Total Dimension:	**$0.00**	**$0.00**	**$11.12**
11	000	2199	273	000	0000	346	715			
			6-11-014-2199-273-000-0000-346-715			PAYROLL ACCOUNT		0.00	0.00	10.60
							Total Dimension:	**$0.00**	**$0.00**	**$10.60**
11	000	2199	273	000	0000	346	720			
			6-11-014-2199-273-000-0000-346-720			PAYROLL ACCOUNT		0.00	0.00	13.54
							Total Dimension:	**$0.00**	**$0.00**	**$13.54**
11	000	2199	273	100	0000	208	510			
			6-11-014-2199-273-100-0000-208-510			PAYROLL ACCOUNT		0.00	0.00	10.63
							Total Dimension:	**$0.00**	**$0.00**	**$10.63**
11	000	2199	273	100	0000	208	515			
			6-11-014-2199-273-100-0000-208-515			PAYROLL ACCOUNT		0.00	0.00	14.64
							Total Dimension:	**$0.00**	**$0.00**	**$14.64**
11	000	2199	273	100	0000	208	520			
			6-11-014-2199-273-100-0000-208-520			PAYROLL ACCOUNT		0.00	0.00	2.35
							Total Dimension:	**$0.00**	**$0.00**	**$2.35**
11	000	2199	273	100	0000	208	525			
			6-11-014-2199-273-100-0000-208-525			PAYROLL ACCOUNT		0.00	0.00	5.50
							Total Dimension:	**$0.00**	**$0.00**	**$5.50**
11	000	2199	273	100	0000	208	530			
			6-11-014-2199-273-100-0000-208-530			PAYROLL ACCOUNT		0.00	0.00	3.75
							Total Dimension:	**$0.00**	**$0.00**	**$3.75**
11	000	2199	273	100	0000	208	705			
			6-11-014-2199-273-100-0000-208-705			PAYROLL ACCOUNT		0.00	0.00	1.70
							Total Dimension:	**$0.00**	**$0.00**	**$1.70**
11	000	2199	273	100	0000	208	715			
			6-11-014-2199-273-100-0000-208-715			PAYROLL ACCOUNT		0.00	0.00	5.61
							Total Dimension:	**$0.00**	**$0.00**	**$5.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	273	100	0000	208	720			
			6-11-014-2199-273-100-0000-208-720			PAYROLL ACCOUNT		0.00	0.00	9.22
							Total Dimension:	**$0.00**	**$0.00**	**$9.22**
11	000	2199	273	252	0000	208	705			
			6-11-014-2199-273-252-0000-208-705			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**
11	000	2199	273	252	0000	208	715			
			6-11-014-2199-273-252-0000-208-715			PAYROLL ACCOUNT		0.00	0.00	2.16
							Total Dimension:	**$0.00**	**$0.00**	**$2.16**
11	000	2199	273	252	0000	208	720			
			6-11-014-2199-273-252-0000-208-720			PAYROLL ACCOUNT		0.00	0.00	3.58
							Total Dimension:	**$0.00**	**$0.00**	**$3.58**
11	000	2199	273	800	0000	346	505			
			6-11-014-2199-273-800-0000-346-505			PAYROLL ACCOUNT		0.00	0.00	7.26
							Total Dimension:	**$0.00**	**$0.00**	**$7.26**
11	000	2199	273	800	0000	346	510			
			6-11-014-2199-273-800-0000-346-510			PAYROLL ACCOUNT		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	2199	273	800	0000	346	515			
			6-11-014-2199-273-800-0000-346-515			PAYROLL ACCOUNT		0.00	0.00	15.36
							Total Dimension:	**$0.00**	**$0.00**	**$15.36**
11	000	2199	273	800	0000	346	520			
			6-11-014-2199-273-800-0000-346-520			PAYROLL ACCOUNT		0.00	0.00	6.08
							Total Dimension:	**$0.00**	**$0.00**	**$6.08**
11	000	2199	273	800	0000	346	525			
			6-11-014-2199-273-800-0000-346-525			PAYROLL ACCOUNT		0.00	0.00	12.64
							Total Dimension:	**$0.00**	**$0.00**	**$12.64**
11	000	2199	273	800	0000	346	530			
			6-11-014-2199-273-800-0000-346-530			PAYROLL ACCOUNT		0.00	0.00	9.34
							Total Dimension:	**$0.00**	**$0.00**	**$9.34**
11	000	2199	273	800	0000	346	705			
			6-11-014-2199-273-800-0000-346-705			PAYROLL ACCOUNT		0.00	0.00	16.26
			6-11-014-2199-273-820-0000-346-705			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$16.39**
11	000	2199	273	800	0000	346	715			
			6-11-014-2199-273-800-0000-346-715			PAYROLL ACCOUNT		0.00	0.00	12.45
							Total Dimension:	**$0.00**	**$0.00**	**$12.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	273	800	0000	346	720				
			6-11-014-2199-273-800-0000-346-720			PAYROLL ACCOUNT			0.00	0.00	31.03
								Total Dimension:	**$0.00**	**$0.00**	**$31.03**
11	000	2199	273	900	0000	208	705				
			6-11-014-2199-273-906-0000-208-705			PAYROLL ACCOUNT			0.00	0.00	2.95
			6-11-014-2199-273-919-0000-208-705			PAYROLL ACCOUNT			0.00	0.00	2.27
			6-11-014-2199-273-921-0000-208-705			PAYROLL ACCOUNT			0.00	0.00	2.39
			6-11-014-2199-273-922-0000-208-705			PAYROLL ACCOUNT			0.00	0.00	1.14
			6-11-014-2199-273-930-0000-208-705			PAYROLL ACCOUNT			0.00	0.00	0.83
								Total Dimension:	**$0.00**	**$0.00**	**$9.58**
11	000	2199	273	900	0000	208	715				
			6-11-014-2199-273-906-0000-208-715			PAYROLL ACCOUNT			0.00	0.00	2.95
			6-11-014-2199-273-919-0000-208-715			PAYROLL ACCOUNT			0.00	0.00	2.27
			6-11-014-2199-273-921-0000-208-715			PAYROLL ACCOUNT			0.00	0.00	2.27
			6-11-014-2199-273-922-0000-208-715			PAYROLL ACCOUNT			0.00	0.00	1.14
			6-11-014-2199-273-925-0000-208-715			PAYROLL ACCOUNT			0.00	0.00	1.81
			6-11-014-2199-273-930-0000-208-715			PAYROLL ACCOUNT			0.00	0.00	0.83
								Total Dimension:	**$0.00**	**$0.00**	**$11.27**
11	000	2199	273	900	0000	208	720				
			6-11-014-2199-273-906-0000-208-720			PAYROLL ACCOUNT			0.00	0.00	2.95
			6-11-014-2199-273-921-0000-208-720			PAYROLL ACCOUNT			0.00	0.00	4.53
			6-11-014-2199-273-922-0000-208-720			PAYROLL ACCOUNT			0.00	0.00	3.41
			6-11-014-2199-273-923-0000-208-720			PAYROLL ACCOUNT			0.00	0.00	0.68
			6-11-014-2199-273-925-0000-208-720			PAYROLL ACCOUNT			0.00	0.00	0.91
								Total Dimension:	**$0.00**	**$0.00**	**$12.48**
11	000	2199	283	000	0000	208	705				
			6-11-014-2199-283-000-0000-208-705			PAYROLL ACCOUNT			0.00	0.00	2.00
								Total Dimension:	**$0.00**	**$0.00**	**$2.00**
11	000	2199	283	000	0000	346	510				
			6-11-014-2199-283-000-0000-346-510			PAYROLL ACCOUNT			0.00	0.00	0.28
								Total Dimension:	**$0.00**	**$0.00**	**$0.28**
11	000	2199	283	000	0000	346	705				
			6-11-014-2199-283-000-0000-346-705			PAYROLL ACCOUNT			0.00	0.00	3.44
								Total Dimension:	**$0.00**	**$0.00**	**$3.44**
11	000	2199	283	000	0000	346	715				
			6-11-014-2199-283-000-0000-346-715			PAYROLL ACCOUNT			0.00	0.00	1.20
								Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2199	283	000	0000	346	720				
			6-11-014-2199-283-000-0000-346-720			PAYROLL ACCOUNT			0.00	0.00	0.92
								Total Dimension:	**$0.00**	**$0.00**	**$0.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2199	283	441	1050	615	115				
			6-11-014-2199-283-444-1050-615-115			PAYROLL ACCOUNT			0.00	0.00	54.04
								Total Dimension:	**$0.00**	**$0.00**	**$54.04**
11	000	2199	283	441	1050	615	130				
			6-11-014-2199-283-444-1050-615-130			PAYROLL ACCOUNT			0.00	0.00	19.00
								Total Dimension:	**$0.00**	**$0.00**	**$19.00**
11	000	2199	283	800	0000	201	505				
			6-11-014-2199-283-801-0000-201-505			PAYROLL ACCOUNT			0.00	0.00	10.80
			6-11-014-2199-283-802-0000-201-505			PAYROLL ACCOUNT			0.00	0.00	11.60
								Total Dimension:	**$0.00**	**$0.00**	**$22.40**
11	000	2199	283	800	0000	201	510				
			6-11-014-2199-283-801-0000-201-510			PAYROLL ACCOUNT			0.00	0.00	5.40
			6-11-014-2199-283-802-0000-201-510			PAYROLL ACCOUNT			0.00	0.00	13.60
			6-11-014-2199-283-805-0000-201-510			PAYROLL ACCOUNT			0.00	0.00	13.40
			6-11-014-2199-283-806-0000-201-510			PAYROLL ACCOUNT			0.00	0.00	3.80
			6-11-014-2199-283-811-0000-201-510			PAYROLL ACCOUNT			0.00	0.00	5.00
			6-11-014-2199-283-812-0000-201-510			PAYROLL ACCOUNT			0.00	0.00	8.20
			6-11-014-2199-283-814-0000-201-510			PAYROLL ACCOUNT			0.00	0.00	3.00
								Total Dimension:	**$0.00**	**$0.00**	**$52.40**
11	000	2199	283	800	0000	201	515				
			6-11-014-2199-283-801-0000-201-515			PAYROLL ACCOUNT			0.00	0.00	5.40
								Total Dimension:	**$0.00**	**$0.00**	**$5.40**
11	000	2199	283	800	0000	201	520				
			6-11-014-2199-283-801-0000-201-520			PAYROLL ACCOUNT			0.00	0.00	12.40
			6-11-014-2199-283-802-0000-201-520			PAYROLL ACCOUNT			0.00	0.00	6.80
			6-11-014-2199-283-803-0000-201-520			PAYROLL ACCOUNT			0.00	0.00	6.80
			6-11-014-2199-283-805-0000-201-520			PAYROLL ACCOUNT			0.00	0.00	3.80
								Total Dimension:	**$0.00**	**$0.00**	**$29.80**
11	000	2199	283	800	0000	201	525				
			6-11-014-2199-283-801-0000-201-525			PAYROLL ACCOUNT			0.00	0.00	10.80
			6-11-014-2199-283-805-0000-201-525			PAYROLL ACCOUNT			0.00	0.00	3.80
			6-11-014-2199-283-812-0000-201-525			PAYROLL ACCOUNT			0.00	0.00	3.20
			6-11-014-2199-283-814-0000-201-525			PAYROLL ACCOUNT			0.00	0.00	3.00
								Total Dimension:	**$0.00**	**$0.00**	**$20.80**
11	000	2199	283	800	0000	201	530				
			6-11-014-2199-283-816-0000-201-530			PAYROLL ACCOUNT			0.00	0.00	4.80
								Total Dimension:	**$0.00**	**$0.00**	**$4.80**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	283	800	0000	201	705			
			6-11-014-2199-283-801-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	40.30
			6-11-014-2199-283-804-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	4.90
			6-11-014-2199-283-806-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	7.04
			6-11-014-2199-283-807-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	22.01
			6-11-014-2199-283-811-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	10.62
			6-11-014-2199-283-812-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	6.00
			6-11-014-2199-283-813-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	3.37
			6-11-014-2199-283-814-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	4.66
			6-11-014-2199-283-815-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	28.01
			6-11-014-2199-283-820-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	4.90
							Total Dimension:	**$0.00**	**$0.00**	**$131.81**
11	000	2199	283	800	0000	201	715			
			6-11-014-2199-283-801-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	20.44
			6-11-014-2199-283-802-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	8.00
			6-11-014-2199-283-803-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	8.00
			6-11-014-2199-283-804-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	6.40
			6-11-014-2199-283-805-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	3.68
			6-11-014-2199-283-806-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	25.56
			6-11-014-2199-283-807-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	31.19
			6-11-014-2199-283-808-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	9.00
			6-11-014-2199-283-809-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	3.56
			6-11-014-2199-283-812-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	8.03
			6-11-014-2199-283-815-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	28.26
			6-11-014-2199-283-816-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	9.67
			6-11-014-2199-283-820-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	3.40
							Total Dimension:	**$0.00**	**$0.00**	**$165.19**
11	000	2199	283	800	0000	201	720			
			6-11-014-2199-283-801-0000-201-720			PAYROLL ACCOUNT		0.00	0.00	15.81
			6-11-014-2199-283-802-0000-201-720			PAYROLL ACCOUNT		0.00	0.00	8.00
			6-11-014-2199-283-803-0000-201-720			PAYROLL ACCOUNT		0.00	0.00	16.01
			6-11-014-2199-283-805-0000-201-720			PAYROLL ACCOUNT		0.00	0.00	3.68
			6-11-014-2199-283-807-0000-201-720			PAYROLL ACCOUNT		0.00	0.00	17.60
			6-11-014-2199-283-808-0000-201-720			PAYROLL ACCOUNT		0.00	0.00	3.56
			6-11-014-2199-283-815-0000-201-720			PAYROLL ACCOUNT		0.00	0.00	12.00
			6-11-014-2199-283-816-0000-201-720			PAYROLL ACCOUNT		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$81.49**
11	000	2199	283	800	0000	346	050			
			6-11-014-2199-283-804-0000-346-051			PAYROLL ACCOUNT		0.00	0.00	2.53
			6-11-014-2199-283-820-0000-346-051			PAYROLL ACCOUNT		0.00	0.00	2.68
							Total Dimension:	**$0.00**	**$0.00**	**$5.21**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	283	800	0000	346	505			
			6-11-014-2199-283-800-0000-346-505			PAYROLL ACCOUNT		0.00	0.00	7.92
							Total Dimension:	**$0.00**	**$0.00**	**$7.92**
11	000	2199	283	800	0000	346	510			
			6-11-014-2199-283-800-0000-346-510			PAYROLL ACCOUNT		0.00	0.00	3.28
							Total Dimension:	**$0.00**	**$0.00**	**$3.28**
11	000	2199	283	800	0000	346	515			
			6-11-014-2199-283-800-0000-346-515			PAYROLL ACCOUNT		0.00	0.00	2.48
							Total Dimension:	**$0.00**	**$0.00**	**$2.48**
11	000	2199	283	800	0000	346	520			
			6-11-014-2199-283-800-0000-346-520			PAYROLL ACCOUNT		0.00	0.00	3.48
							Total Dimension:	**$0.00**	**$0.00**	**$3.48**
11	000	2199	283	800	0000	346	525			
			6-11-014-2199-283-800-0000-346-525			PAYROLL ACCOUNT		0.00	0.00	2.88
							Total Dimension:	**$0.00**	**$0.00**	**$2.88**
11	000	2199	283	800	0000	346	530			
			6-11-014-2199-283-800-0000-346-530			PAYROLL ACCOUNT		0.00	0.00	1.82
							Total Dimension:	**$0.00**	**$0.00**	**$1.82**
11	000	2199	283	800	0000	346	705			
			6-11-014-2199-283-800-0000-346-705			PAYROLL ACCOUNT		0.00	0.00	35.04
							Total Dimension:	**$0.00**	**$0.00**	**$35.04**
11	000	2199	283	800	0000	346	715			
			6-11-014-2199-283-800-0000-346-715			PAYROLL ACCOUNT		0.00	0.00	24.62
							Total Dimension:	**$0.00**	**$0.00**	**$24.62**
11	000	2199	283	800	0000	346	720			
			6-11-014-2199-283-800-0000-346-720			PAYROLL ACCOUNT		0.00	0.00	16.04
			6-11-014-2199-283-820-0000-346-720			PAYROLL ACCOUNT		0.00	0.00	1.32
							Total Dimension:	**$0.00**	**$0.00**	**$17.36**
11	000	2199	283	900	0000	201	705			
			6-11-014-2199-283-909-0000-201-705			PAYROLL ACCOUNT		0.00	0.00	7.00
							Total Dimension:	**$0.00**	**$0.00**	**$7.00**
11	000	2199	283	900	0000	201	715			
			6-11-014-2199-283-909-0000-201-715			PAYROLL ACCOUNT		0.00	0.00	22.41
							Total Dimension:	**$0.00**	**$0.00**	**$22.41**
11	000	2199	320	000	0000	000	705			
			6-11-152-2199-320-000-0000-000-705			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	657.00
							Total Dimension:	**$0.00**	**$0.00**	**$657.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	320	000	0000	000	715			
			6-11-152-2199-320-000-0000-000-715			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	657.00
							Total Dimension:	**$0.00**	**$0.00**	**$657.00**
11	000	2199	320	000	0000	000	720			
			6-11-152-2199-320-000-0000-000-720			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	657.00
							Total Dimension:	**$0.00**	**$0.00**	**$657.00**
11	000	2199	320	410	0000	000	050			
			6-11-154-2199-320-410-0000-000-051			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	2,065.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,065.67**
11	000	2199	336	000	0000	000	050			
			6-11-152-2199-336-000-0000-000-051			MEDICAL SERVICES		43,296.97	0.00	0.00
							Total Dimension:	**$43,296.97**	**$0.00**	**$0.00**
11	000	2199	336	000	0000	000	705			
			6-11-152-2199-336-000-0000-000-705			MEDICAL SERVICES		0.00	0.00	5,341.85
							Total Dimension:	**$0.00**	**$0.00**	**$5,341.85**
11	000	2199	336	000	0000	000	715			
			6-11-152-2199-336-000-0000-000-715			MEDICAL SERVICES		0.00	0.00	5,284.29
							Total Dimension:	**$0.00**	**$0.00**	**$5,284.29**
11	000	2199	336	000	0000	000	720			
			6-11-152-2199-336-000-0000-000-720			MEDICAL SERVICES		0.00	0.00	5,341.86
							Total Dimension:	**$0.00**	**$0.00**	**$5,341.86**
11	000	2199	336	239	0000	000	050			
			6-11-062-2199-336-239-0000-000-055			MEDICAL SERVICES		0.00	0.00	1,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,800.00**
11	000	2199	443	239	1044	000	170			
			6-11-062-2199-443-239-1044-000-170			LAND AND BUILDING SERVICES		0.00	0.00	191.18
							Total Dimension:	**$0.00**	**$0.00**	**$191.18**
11	000	2199	443	239	1044	000	185			
			6-11-062-2199-443-239-1044-000-185			LAND AND BUILDING SERVICES		0.00	0.00	191.18
							Total Dimension:	**$0.00**	**$0.00**	**$191.18**
11	000	2199	443	239	1044	000	525			
			6-11-062-2199-443-239-1044-000-525			LAND AND BUILDING SERVICES		0.00	0.00	191.18
							Total Dimension:	**$0.00**	**$0.00**	**$191.18**
11	000	2199	443	239	1044	000	530			
			6-11-062-2199-443-239-1044-000-530			LAND AND BUILDING SERVICES		0.00	0.00	226.46
							Total Dimension:	**$0.00**	**$0.00**	**$226.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2199	449	000	0000	000	705			
			6-11-081-2199-449-000-0000-000-705			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	4,710.51
							Total Dimension:	**$0.00**	**$0.00**	**$4,710.51**
11	000	2199	449	000	0000	000	715			
			6-11-081-2199-449-000-0000-000-715			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	4,109.51
							Total Dimension:	**$0.00**	**$0.00**	**$4,109.51**
11	000	2199	449	000	0000	000	720			
			6-11-081-2199-449-000-0000-000-720			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	11,308.46
							Total Dimension:	**$0.00**	**$0.00**	**$11,308.46**
11	000	2199	449	100	2800	000	505			
			6-11-043-2199-449-100-2800-000-505			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	3,905.52
			6-11-061-2199-449-100-2800-000-505			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	3,905.52
							Total Dimension:	**$0.00**	**$0.00**	**$7,811.04**
11	000	2199	530	000	0000	000	050			
			6-11-152-2199-530-000-0000-000-051			COMMUNICATION SERVICES		0.00	0.00	2,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	000	2199	653	900	1050	000	165			
			6-11-047-2199-653-900-1050-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,438.95
							Total Dimension:	**$0.00**	**$0.00**	**$3,438.95**
11	000	2199	682	000	0000	000	715			
			6-11-208-2199-682-000-0000-000-715			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	172.56
							Total Dimension:	**$0.00**	**$0.00**	**$172.56**
11	000	2212	110	000	0000	108	705			
			6-11-001-2212-111-000-0000-108-705			MATERNITY LEAVE		0.00	0.00	51,198.18
							Total Dimension:	**$0.00**	**$0.00**	**$51,198.18**
11	000	2212	110	000	0000	108	715			
			6-11-001-2212-111-000-0000-108-715			FT CERT PAYROLL		0.00	0.00	70,662.26
							Total Dimension:	**$0.00**	**$0.00**	**$70,662.26**
11	000	2212	110	000	0000	108	720			
			6-11-001-2212-111-000-0000-108-720			FT CERT PAYROLL		0.00	0.00	65,653.83
							Total Dimension:	**$0.00**	**$0.00**	**$65,653.83**
11	000	2212	110	000	0000	109	050			
			6-11-002-2212-111-000-0000-109-051			FT CERT PAYROLL		0.00	0.00	87,502.35
							Total Dimension:	**$0.00**	**$0.00**	**$87,502.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	110	000	0000	204	050			
			6-11-001-2212-111-000-0000-204-051			FT CERT PAYROLL		0.00	0.00	871,507.11
							Total Dimension:	**$0.00**	**$0.00**	**$871,507.11**
11	000	2212	110	000	0000	211	050			
			6-11-001-2212-111-000-0000-211-051			FT CERT PAYROLL		0.00	0.00	62,411.40
							Total Dimension:	**$0.00**	**$0.00**	**$62,411.40**
11	000	2212	110	100	0000	211	050			
			6-11-001-2212-111-100-0000-211-051			FT CERT PAYROLL		0.00	0.00	158,311.72
							Total Dimension:	**$0.00**	**$0.00**	**$158,311.72**
11	000	2212	110	100	0000	211	505			
			6-11-001-2212-111-100-0000-211-505			FT CERT PAYROLL		0.00	0.00	10,546.44
							Total Dimension:	**$0.00**	**$0.00**	**$10,546.44**
11	000	2212	110	100	0000	211	510			
			6-11-001-2212-111-100-0000-211-510			FT CERT PAYROLL		0.00	0.00	10,546.44
							Total Dimension:	**$0.00**	**$0.00**	**$10,546.44**
11	000	2212	110	100	0000	211	515			
			6-11-001-2212-111-100-0000-211-515			FT CERT PAYROLL		0.00	0.00	10,546.32
							Total Dimension:	**$0.00**	**$0.00**	**$10,546.32**
11	000	2212	110	100	0000	211	520			
			6-11-001-2212-111-100-0000-211-520			FT CERT PAYROLL		0.00	0.00	10,546.44
							Total Dimension:	**$0.00**	**$0.00**	**$10,546.44**
11	000	2212	110	100	0000	211	525			
			6-11-001-2212-111-100-0000-211-525			FT CERT PAYROLL		0.00	0.00	10,540.08
							Total Dimension:	**$0.00**	**$0.00**	**$10,540.08**
11	000	2212	110	100	0000	211	530			
			6-11-001-2212-111-100-0000-211-530			FT CERT PAYROLL		0.00	0.00	10,540.08
							Total Dimension:	**$0.00**	**$0.00**	**$10,540.08**
11	000	2212	110	100	0000	211	705			
			6-11-001-2212-111-100-0000-211-705			FT CERT PAYROLL		0.00	0.00	22,399.30
							Total Dimension:	**$0.00**	**$0.00**	**$22,399.30**
11	000	2212	110	100	0000	211	715			
			6-11-001-2212-111-100-0000-211-715			FT CERT PAYROLL		0.00	0.00	23,078.12
							Total Dimension:	**$0.00**	**$0.00**	**$23,078.12**
11	000	2212	110	100	0000	211	720			
			6-11-001-2212-111-100-0000-211-720			FT CERT PAYROLL		0.00	0.00	22,399.30
							Total Dimension:	**$0.00**	**$0.00**	**$22,399.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	110	239	0000	108	050			
			6-11-013-2212-111-239-0000-108-055			FT CERT PAYROLL		0.00	0.00	817,690.73
							Total Dimension:	**$0.00**	**$0.00**	**$817,690.73**
11	000	2212	110	239	0000	204	050			
			6-11-006-2212-118-239-0000-204-055			PAYROLL ACCOUNT-CERT NO TR		0.00	526.37	0.00
			6-11-013-2212-111-239-0000-204-055			FT CERT PAYROLL-SPEC ED		0.00	0.00	82,659.95
							Total Dimension:	**$0.00**	**$526.37**	**$82,659.95**
11	000	2212	110	239	0000	211	050			
			6-11-013-2212-111-239-0000-211-055			FT CERT PAYROLL		0.00	0.00	68,559.77
							Total Dimension:	**$0.00**	**$0.00**	**$68,559.77**
11	000	2212	114	000	0000	204	050			
			6-11-005-2212-114-000-0000-204-051			SICK LEAVE INCENTIVE		0.00	11,193.41	0.00
							Total Dimension:	**$0.00**	**$11,193.41**	**$0.00**
11	000	2212	115	239	0000	108	050			
			6-11-012-2212-115-239-0000-108-055			STATE HEALTH/CASH		0.00	0.00	6,466.35
							Total Dimension:	**$0.00**	**$0.00**	**$6,466.35**
11	000	2212	116	000	0000	108	705			
			6-11-001-2212-116-000-0000-108-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	443.60
							Total Dimension:	**$0.00**	**$0.00**	**$443.60**
11	000	2212	116	000	0000	108	720			
			6-11-001-2212-116-000-0000-108-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,246.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,246.12**
11	000	2212	116	000	0000	109	050			
			6-11-002-2212-116-000-0000-109-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	645.03
							Total Dimension:	**$0.00**	**$0.00**	**$645.03**
11	000	2212	116	000	0000	204	050			
			6-11-001-2212-116-000-0000-204-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	10,320.55
							Total Dimension:	**$0.00**	**$0.00**	**$10,320.55**
11	000	2212	116	000	0000	211	050			
			6-11-001-2212-116-000-0000-211-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	996.33
							Total Dimension:	**$0.00**	**$0.00**	**$996.33**
11	000	2212	116	100	0000	211	050			
			6-11-001-2212-116-100-0000-211-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,055.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,055.10**
11	000	2212	116	100	0000	211	505			
			6-11-001-2212-116-100-0000-211-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	186.40
							Total Dimension:	**$0.00**	**$0.00**	**$186.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2212	116	100	0000	211	510				
			6-11-001-2212-116-100-0000-211-510					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	195.65
								Total Dimension:	**$0.00**	**$0.00**	**$195.65**
11	000	2212	116	100	0000	211	515				
			6-11-001-2212-116-100-0000-211-515					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	190.98
								Total Dimension:	**$0.00**	**$0.00**	**$190.98**
11	000	2212	116	100	0000	211	520				
			6-11-001-2212-116-100-0000-211-520					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	220.34
								Total Dimension:	**$0.00**	**$0.00**	**$220.34**
11	000	2212	116	100	0000	211	525				
			6-11-001-2212-116-100-0000-211-525					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	205.15
								Total Dimension:	**$0.00**	**$0.00**	**$205.15**
11	000	2212	116	100	0000	211	530				
			6-11-001-2212-116-100-0000-211-530					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	225.43
								Total Dimension:	**$0.00**	**$0.00**	**$225.43**
11	000	2212	116	100	0000	211	705				
			6-11-001-2212-116-100-0000-211-705					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	444.64
								Total Dimension:	**$0.00**	**$0.00**	**$444.64**
11	000	2212	116	100	0000	211	715				
			6-11-001-2212-116-100-0000-211-715					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	499.39
								Total Dimension:	**$0.00**	**$0.00**	**$499.39**
11	000	2212	116	100	0000	211	720				
			6-11-001-2212-116-100-0000-211-720					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	443.52
								Total Dimension:	**$0.00**	**$0.00**	**$443.52**
11	000	2212	116	239	0000	108	050				
			6-11-013-2212-116-239-0000-108-055					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	8,558.79
								Total Dimension:	**$0.00**	**$0.00**	**$8,558.79**
11	000	2212	116	239	0000	204	050				
			6-11-013-2212-116-239-0000-204-055					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	801.15
								Total Dimension:	**$0.00**	**$0.00**	**$801.15**
11	000	2212	116	239	0000	211	050				
			6-11-013-2212-116-239-0000-211-055					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	664.36
								Total Dimension:	**$0.00**	**$0.00**	**$664.36**
11	000	2212	120	000	0000	615	050				
			6-11-003-2212-121-000-0000-615-051					FULL TIME NON CERT SALARIES	0.00	0.00	68,927.67
			6-11-003-2212-121-000-0000-615-055					FULL TIME NON CERT SALARIES	0.00	0.00	127,653.46
								Total Dimension:	**$0.00**	**$0.00**	**$196,581.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	120	239	0000	204	050			
			6-11-013-2212-121-239-0000-204-055			FULL TIME NON CERT SALARIES		0.00	0.00	89,486.40
							Total Dimension:	**$0.00**	**$0.00**	**$89,486.40**
11	000	2212	125	239	0000	204	050			
			6-11-013-2212-125-239-0000-204-055			SALARY IN LIEU OF FRINGE BENE NC		0.00	0.00	521.87
							Total Dimension:	**$0.00**	**$0.00**	**$521.87**
11	000	2212	131	100	0000	214	505			
			6-11-154-2212-131-100-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	332.50
							Total Dimension:	**$0.00**	**$0.00**	**$332.50**
11	000	2212	131	100	0000	214	515			
			6-11-154-2212-131-100-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	2212	131	100	0000	214	520			
			6-11-154-2212-131-100-0000-214-520			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	2212	131	100	0000	214	705			
			6-11-154-2212-131-100-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$47.50**
11	000	2212	131	100	0000	214	720			
			6-11-154-2212-131-100-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	000	2212	141	100	0000	214	510			
			6-11-154-2212-141-100-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	000	2212	141	100	0000	214	515			
			6-11-154-2212-141-100-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2212	141	100	0000	214	520			
			6-11-154-2212-141-100-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2212	141	100	0000	214	530			
			6-11-154-2212-141-100-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$255.00**
11	000	2212	141	100	0000	214	705			
			6-11-154-2212-141-100-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	892.50
							Total Dimension:	**$0.00**	**$0.00**	**$892.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	141	100	0000	214	715			
			6-11-154-2212-141-100-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	212.50
							Total Dimension:	**$0.00**	**$0.00**	**$212.50**
11	000	2212	141	100	0000	214	720			
			6-11-154-2212-141-100-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	680.00
							Total Dimension:	**$0.00**	**$0.00**	**$680.00**
11	000	2212	142	000	0000	615	050			
			6-11-011-2212-142-000-0000-615-055			SUBSTITUTE NON CERT STAFF		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	2212	150	000	0000	615	050			
			6-11-010-2212-150-000-0000-615-051			OVERTIME/COMP TIME		0.00	0.00	1,162.77
			6-11-010-2212-150-000-0000-615-055			OVERTIME/COMP TIME		0.00	14.77	0.00
							Total Dimension:	**$0.00**	**$14.77**	**$1,162.77**
11	000	2212	170	000	0000	108	720			
			6-11-005-2212-170-000-0000-108-720			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2212	170	000	0000	109	050			
			6-11-006-2212-170-000-0000-109-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2212	170	000	0000	204	050			
			6-11-001-2212-175-000-0000-204-051			EXTRA DUTY STIPEND		0.00	0.00	54,384.00
			6-11-205-2212-170-000-0000-204-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,504.00**
11	000	2212	170	000	0000	204	145			
			6-11-205-2212-170-000-0000-204-145			PAYROLL ACCOUNT - STIPEND		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	000	2212	170	000	0000	204	515			
			6-11-205-2212-170-000-0000-204-515			PAYROLL ACCOUNT - STIPEND		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	000	2212	170	000	0000	204	715			
			6-11-205-2212-170-000-0000-204-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	000	2212	170	000	0000	210	510			
			6-11-006-2212-170-000-0000-210-510			PAYROLL ACCOUNT - STIPEND		0.00	0.00	520.00
							Total Dimension:	**$0.00**	**$0.00**	**$520.00**
11	000	2212	170	000	0000	210	515			
			6-11-006-2212-170-000-0000-210-515			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,300.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	170	000	0000	211	050			
			6-11-001-2212-175-000-0000-211-051			EXTRA DUTY STIPEND		0.00	0.00	9,064.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,064.00**
11	000	2212	170	100	0000	204	050			
			6-11-205-2212-170-100-0000-204-055			PAYROLL ACCOUNT - STIPEND		0.00	165.00	90.00
							Total Dimension:	**$0.00**	**$165.00**	**$90.00**
11	000	2212	170	100	0000	204	105			
			6-11-205-2212-170-100-0000-204-103			PAYROLL ACCOUNT - STIPEND		0.00	0.00	210.00
							Total Dimension:	**$0.00**	**$0.00**	**$210.00**
11	000	2212	170	100	0000	204	115			
			6-11-205-2212-170-100-0000-204-115			PAYROLL ACCOUNT - STIPEND		0.00	0.00	840.00
							Total Dimension:	**$0.00**	**$0.00**	**$840.00**
11	000	2212	170	100	0000	204	125			
			6-11-205-2212-170-100-0000-204-125			PAYROLL ACCOUNT - STIPEND		0.00	0.00	180.00
							Total Dimension:	**$0.00**	**$0.00**	**$180.00**
11	000	2212	170	100	0000	204	130			
			6-11-205-2212-170-100-0000-204-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	2212	170	100	0000	204	140			
			6-11-205-2212-170-100-0000-204-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2212	170	100	0000	204	145			
			6-11-205-2212-170-100-0000-204-145			PAYROLL ACCOUNT - STIPEND		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$150.00**
11	000	2212	170	100	0000	204	155			
			6-11-205-2212-170-100-0000-204-155			PAYROLL ACCOUNT - STIPEND		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	000	2212	170	100	0000	204	170			
			6-11-205-2212-170-100-0000-204-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	2212	170	100	0000	204	180			
			6-11-205-2212-170-100-0000-204-180			PAYROLL ACCOUNT - STIPEND		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	000	2212	170	100	0000	204	190			
			6-11-205-2212-170-100-0000-204-190			PAYROLL ACCOUNT - STIPEND		0.00	0.00	510.00
							Total Dimension:	**$0.00**	**$0.00**	**$510.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	170	100	0000	204	195			
			6-11-205-2212-170-100-0000-204-195			PAYROLL ACCOUNT - STIPEND		0.00	0.00	210.00
							Total Dimension:	**$0.00**	**$0.00**	**$210.00**
11	000	2212	170	100	0000	204	510			
			6-11-205-2212-170-100-0000-204-510			PAYROLL ACCOUNT - STIPEND		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$150.00**
11	000	2212	170	100	0000	204	520			
			6-11-205-2212-170-100-0000-204-520			PAYROLL ACCOUNT - STIPEND		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	000	2212	170	100	0000	204	525			
			6-11-205-2212-170-100-0000-204-525			PAYROLL ACCOUNT - STIPEND		0.00	0.00	180.00
							Total Dimension:	**$0.00**	**$0.00**	**$180.00**
11	000	2212	170	100	0000	204	530			
			6-11-205-2212-170-100-0000-204-530			PAYROLL ACCOUNT - STIPEND		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	000	2212	170	100	0000	204	715			
			6-11-205-2212-170-100-0000-204-715			PAYROLL ACCOUNT - STIPEND		0.00	0.00	210.00
							Total Dimension:	**$0.00**	**$0.00**	**$210.00**
11	000	2212	170	100	0000	210	715			
			6-11-205-2212-170-100-0000-210-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	000	2212	170	100	0000	211	050			
			6-11-205-2212-170-100-0000-211-055			PAYROLL ACCOUNT		0.00	0.00	165.00
							Total Dimension:	**$0.00**	**$0.00**	**$165.00**
11	000	2212	170	100	0000	211	115			
			6-11-001-2212-170-100-0000-211-115			PAYROLL ACCOUNT - STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2212	170	100	0000	211	150			
			6-11-001-2212-170-100-0000-211-150			PAYROLL ACCOUNT - STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2212	170	100	0000	211	195			
			6-11-001-2212-170-100-0000-211-195			PAYROLL ACCOUNT - STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2212	170	100	0000	354	050			
			6-11-154-2212-170-100-0000-354-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2212	170	100	1110	211	122				
			6-11-001-2212-170-100-1110-211-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2212	170	239	0000	108	050				
			6-11-006-2212-170-239-0000-108-055					PAYROLL ACCOUNT - STIPEND	0.00	0.00	4,453.70
			6-11-013-2212-170-239-0000-108-055					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,000.00
			6-11-013-2212-175-239-0000-108-055					EXTRA DUTY STIPEND	0.00	0.00	40,788.00
								Total Dimension:	**$0.00**	**$0.00**	**$46,241.70**
11	000	2212	170	239	0000	204	050				
			6-11-006-2212-170-239-0000-204-055					PAYROLL ACCOUNT - STIPEND	0.00	0.00	600.00
			6-11-013-2212-170-239-0000-204-055					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,000.00
			6-11-013-2212-175-239-0000-204-055					EXTRA DUTY STIPEND	0.00	0.00	4,532.00
			6-11-062-2212-170-239-0000-204-055					PAYROLL ACCOUNT - STIPEND	0.00	0.00	135.00
			6-11-205-2212-170-239-0000-204-055					PAYROLL ACCOUNT - STIPEND	0.00	0.00	360.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,627.00**
11	000	2212	170	239	0000	204	135				
			6-11-205-2212-170-239-0000-204-135					PAYROLL ACCOUNT - STIPEND	0.00	0.00	120.00
								Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	000	2212	170	239	0000	204	145				
			6-11-205-2212-170-239-0000-204-145					PAYROLL ACCOUNT - STIPEND	0.00	0.00	120.00
								Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	000	2212	170	239	0000	204	155				
			6-11-205-2212-170-239-0000-204-155					PAYROLL ACCOUNT - STIPEND	0.00	0.00	120.00
								Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	000	2212	170	239	0000	204	180				
			6-11-205-2212-170-239-0000-204-180					PAYROLL ACCOUNT - STIPEND	0.00	0.00	240.00
								Total Dimension:	**$0.00**	**$0.00**	**$240.00**
11	000	2212	170	239	0000	204	195				
			6-11-205-2212-170-239-0000-204-195					PAYROLL ACCOUNT - STIPEND	0.00	0.00	60.00
								Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	000	2212	170	239	0000	204	510				
			6-11-205-2212-170-239-0000-204-510					PAYROLL ACCOUNT - STIPEND	0.00	0.00	120.00
								Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	000	2212	170	239	0000	211	050				
			6-11-006-2212-170-239-0000-211-055					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
			6-11-013-2212-170-239-0000-211-055					PAYROLL ACCOUNT - STIPEND	0.00	0.00	1,000.00
			6-11-013-2212-175-239-0000-211-055					EXTRA DUTY STIPEND	0.00	0.00	3,757.78
								Total Dimension:	**$0.00**	**$0.00**	**$5,257.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	170	271	0000	204	050			
			6-11-205-2212-170-271-0000-204-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	000	2212	170	430	0000	204	720			
			6-11-205-2212-170-430-0000-204-720			PAYROLL ACCOUNT - STIPEND		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	000	2212	180	239	0000	204	050			
			6-11-006-2212-180-239-0000-204-055			PAYROLL ACCOUNT-STIPEND		0.00	0.00	452.28
			6-11-013-2212-180-239-0000-204-055			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9,549.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,001.28**
11	000	2212	192	000	0000	110	720			
			6-11-001-2212-192-000-0000-110-720			EXTRA DUTY-CERTIFIED		0.00	0.00	4,532.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,532.00**
11	000	2212	192	100	3100	204	050			
			6-11-001-2212-192-100-3100-204-051			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	2212	192	239	0000	108	050			
			6-11-013-2212-192-239-0000-108-055			EXTRA DUTY-CERTIFIED		0.00	0.00	8,761.23
							Total Dimension:	**$0.00**	**$0.00**	**$8,761.23**
11	000	2212	198	000	0000	108	720			
			6-11-001-2212-198-000-0000-108-720			Payroll Account		0.00	0.00	6,532.09
							Total Dimension:	**$0.00**	**$0.00**	**$6,532.09**
11	000	2212	198	000	0000	110	720			
			6-11-001-2212-198-000-0000-110-720			Payroll Account		0.00	0.00	450.91
							Total Dimension:	**$0.00**	**$0.00**	**$450.91**
11	000	2212	214	000	0000	108	705			
			6-11-001-2212-214-000-0000-108-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	37.09
							Total Dimension:	**$0.00**	**$0.00**	**$37.09**
11	000	2212	214	000	0000	108	715			
			6-11-001-2212-214-000-0000-108-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2212	214	000	0000	108	720			
			6-11-001-2212-214-000-0000-108-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2212	214	000	0000	109	050			
			6-11-002-2212-214-000-0000-109-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	214	000	0000	204	050			
			6-11-001-2212-214-000-0000-204-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	430.08
							Total Dimension:	**$0.00**	**$0.00**	**$430.08**
11	000	2212	214	000	0000	211	050			
			6-11-001-2212-214-000-0000-211-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	000	2212	214	100	0000	211	050			
			6-11-001-2212-214-100-0000-211-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	77.28
							Total Dimension:	**$0.00**	**$0.00**	**$77.28**
11	000	2212	214	100	0000	211	505			
			6-11-001-2212-214-100-0000-211-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2212	214	100	0000	211	510			
			6-11-001-2212-214-100-0000-211-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2212	214	100	0000	211	515			
			6-11-001-2212-214-100-0000-211-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2212	214	100	0000	211	520			
			6-11-001-2212-214-100-0000-211-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2212	214	100	0000	211	525			
			6-11-001-2212-214-100-0000-211-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2212	214	100	0000	211	530			
			6-11-001-2212-214-100-0000-211-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2212	214	100	0000	211	705			
			6-11-001-2212-214-100-0000-211-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**
11	000	2212	214	100	0000	211	715			
			6-11-001-2212-214-100-0000-211-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.68
							Total Dimension:	**$0.00**	**$0.00**	**$13.68**
11	000	2212	214	100	0000	211	720			
			6-11-001-2212-214-100-0000-211-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	214	239	0000	108	050			
			6-11-013-2212-214-239-0000-108-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	500.64
							Total Dimension:	**$0.00**	**$0.00**	**$500.64**
11	000	2212	214	239	0000	204	050			
			6-11-013-2212-214-239-0000-204-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2212	214	239	0000	211	050			
			6-11-013-2212-214-239-0000-211-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.60
							Total Dimension:	**$0.00**	**$0.00**	**$33.60**
11	000	2212	215	000	0000	108	705			
			6-11-001-2212-215-000-0000-108-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.67
							Total Dimension:	**$0.00**	**$0.00**	**$65.67**
11	000	2212	215	000	0000	108	715			
			6-11-001-2212-215-000-0000-108-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2212	215	000	0000	108	720			
			6-11-001-2212-215-000-0000-108-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2212	215	000	0000	109	050			
			6-11-002-2212-215-000-0000-109-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2212	215	000	0000	204	050			
			6-11-001-2212-215-000-0000-204-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	761.60
							Total Dimension:	**$0.00**	**$0.00**	**$761.60**
11	000	2212	215	000	0000	211	050			
			6-11-001-2212-215-000-0000-211-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	53.52
							Total Dimension:	**$0.00**	**$0.00**	**$53.52**
11	000	2212	215	100	0000	211	050			
			6-11-001-2212-215-100-0000-211-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	136.85
							Total Dimension:	**$0.00**	**$0.00**	**$136.85**
11	000	2212	215	100	0000	211	505			
			6-11-001-2212-215-100-0000-211-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2212	215	100	0000	211	510			
			6-11-001-2212-215-100-0000-211-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	215	100	0000	211	515			
			6-11-001-2212-215-100-0000-211-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2212	215	100	0000	211	520			
			6-11-001-2212-215-100-0000-211-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2212	215	100	0000	211	525			
			6-11-001-2212-215-100-0000-211-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	000	2212	215	100	0000	211	530			
			6-11-001-2212-215-100-0000-211-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	12.00
							Total Dimension:	**$0.00**	**$0.00**	**$12.00**
11	000	2212	215	100	0000	211	705			
			6-11-001-2212-215-100-0000-211-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	2212	215	100	0000	211	715			
			6-11-001-2212-215-100-0000-211-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.24
							Total Dimension:	**$0.00**	**$0.00**	**$24.24**
11	000	2212	215	100	0000	211	720			
			6-11-001-2212-215-100-0000-211-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	23.64
							Total Dimension:	**$0.00**	**$0.00**	**$23.64**
11	000	2212	215	239	0000	108	050			
			6-11-013-2212-215-239-0000-108-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	886.55
							Total Dimension:	**$0.00**	**$0.00**	**$886.55**
11	000	2212	215	239	0000	204	050			
			6-11-013-2212-215-239-0000-204-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2212	215	239	0000	211	050			
			6-11-013-2212-215-239-0000-211-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	59.50
							Total Dimension:	**$0.00**	**$0.00**	**$59.50**
11	000	2212	224	000	0000	615	050			
			6-11-003-2212-224-000-0000-615-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	73.92
			6-11-003-2212-224-000-0000-615-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$194.88**
11	000	2212	224	239	0000	204	050			
			6-11-013-2212-224-239-0000-204-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	225	000	0000	615	050			
			6-11-003-2212-225-000-0000-615-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	130.90
			6-11-003-2212-225-000-0000-615-055			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$345.10**
11	000	2212	225	239	0000	204	050			
			6-11-013-2212-225-239-0000-204-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2212	231	000	0000	108	705			
			6-11-001-2212-231-000-0000-108-705			PAYROLL ACCOUNT - FICA		0.00	0.00	2,852.02
			6-11-012-2212-231-000-0000-108-705			PAYROLL ACCOUNT - FICA		0.00	0.00	5.60
							Total Dimension:	**$0.00**	**$0.00**	**$2,857.62**
11	000	2212	231	000	0000	108	715			
			6-11-001-2212-231-000-0000-108-715			PAYROLL ACCOUNT - FICA		0.00	0.00	4,131.80
							Total Dimension:	**$0.00**	**$0.00**	**$4,131.80**
11	000	2212	231	000	0000	108	720			
			6-11-001-2212-231-000-0000-108-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4,111.23
			6-11-005-2212-231-000-0000-108-720			PAYROLL ACCOUNT - FICA		0.00	0.00	31.29
							Total Dimension:	**$0.00**	**$0.00**	**$4,142.52**
11	000	2212	231	000	0000	109	050			
			6-11-002-2212-231-000-0000-109-051			PAYROLL ACCOUNT - FICA		0.00	0.00	5,371.56
							Total Dimension:	**$0.00**	**$0.00**	**$5,371.56**
11	000	2212	231	000	0000	110	720			
			6-11-001-2212-231-000-0000-110-720			PAYROLL ACCOUNT - FICA		0.00	0.00	283.80
							Total Dimension:	**$0.00**	**$0.00**	**$283.80**
11	000	2212	231	000	0000	204	050			
			6-11-001-2212-231-000-0000-204-051			PAYROLL ACCOUNT - FICA		0.00	0.00	54,913.79
			6-11-005-2212-231-000-0000-204-051			PAYROLL ACCOUNT - FICA		0.00	856.31	0.00
			6-11-012-2212-231-000-0000-204-051			PAYROLL ACCOUNT - FICA		0.00	0.00	52.25
			6-11-205-2212-231-000-0000-204-051			PAYROLL ACCOUNT - FICA		0.00	0.00	7.19
							Total Dimension:	**$0.00**	**$856.31**	**$54,973.23**
11	000	2212	231	000	0000	204	145			
			6-11-205-2212-231-000-0000-204-145			PAYROLL ACCOUNT - FICA		0.00	0.00	7.43
							Total Dimension:	**$0.00**	**$0.00**	**$7.43**
11	000	2212	231	000	0000	204	515			
			6-11-205-2212-231-000-0000-204-515			PAYROLL ACCOUNT - FICA		0.00	0.00	5.59
							Total Dimension:	**$0.00**	**$0.00**	**$5.59**
11	000	2212	231	000	0000	204	715			
			6-11-205-2212-231-000-0000-204-715			PAYROLL ACCOUNT - FICA		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$5.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	231	000	0000	210	510			
			6-11-006-2212-231-000-0000-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	31.94
							Total Dimension:	**$0.00**	**$0.00**	**$31.94**
11	000	2212	231	000	0000	210	515			
			6-11-006-2212-231-000-0000-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	80.60
							Total Dimension:	**$0.00**	**$0.00**	**$80.60**
11	000	2212	231	000	0000	211	050			
			6-11-001-2212-231-000-0000-211-051			PAYROLL ACCOUNT - FICA		0.00	0.00	4,135.74
							Total Dimension:	**$0.00**	**$0.00**	**$4,135.74**
11	000	2212	231	100	0000	204	050			
			6-11-205-2212-231-100-0000-204-055			PAYROLL ACCOUNT - FICA		0.00	41.89	5.51
							Total Dimension:	**$0.00**	**$41.89**	**$5.51**
11	000	2212	231	100	0000	204	105			
			6-11-205-2212-231-100-0000-204-103			PAYROLL ACCOUNT - FICA		0.00	0.00	13.11
							Total Dimension:	**$0.00**	**$0.00**	**$13.11**
11	000	2212	231	100	0000	204	115			
			6-11-205-2212-231-100-0000-204-115			PAYROLL ACCOUNT - FICA		0.00	0.00	48.71
							Total Dimension:	**$0.00**	**$0.00**	**$48.71**
11	000	2212	231	100	0000	204	125			
			6-11-205-2212-231-100-0000-204-125			PAYROLL ACCOUNT - FICA		0.00	0.00	9.38
							Total Dimension:	**$0.00**	**$0.00**	**$9.38**
11	000	2212	231	100	0000	204	130			
			6-11-205-2212-231-100-0000-204-130			PAYROLL ACCOUNT - FICA		0.00	0.00	18.23
							Total Dimension:	**$0.00**	**$0.00**	**$18.23**
11	000	2212	231	100	0000	204	140			
			6-11-205-2212-231-100-0000-204-140			PAYROLL ACCOUNT - FICA		0.00	0.00	37.24
							Total Dimension:	**$0.00**	**$0.00**	**$37.24**
11	000	2212	231	100	0000	204	145			
			6-11-205-2212-231-100-0000-204-145			PAYROLL ACCOUNT - FICA		0.00	0.00	9.31
							Total Dimension:	**$0.00**	**$0.00**	**$9.31**
11	000	2212	231	100	0000	204	155			
			6-11-205-2212-231-100-0000-204-155			PAYROLL ACCOUNT - FICA		0.00	0.00	4.98
							Total Dimension:	**$0.00**	**$0.00**	**$4.98**
11	000	2212	231	100	0000	204	170			
			6-11-205-2212-231-100-0000-204-170			PAYROLL ACCOUNT - FICA		0.00	0.00	54.95
							Total Dimension:	**$0.00**	**$0.00**	**$54.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2212	231	100	0000	204	180				
			6-11-205-2212-231-100-0000-204-180					PAYROLL ACCOUNT - FICA	0.00	0.00	28.09
								Total Dimension:	**$0.00**	**$0.00**	**$28.09**
11	000	2212	231	100	0000	204	190				
			6-11-205-2212-231-100-0000-204-190					PAYROLL ACCOUNT - FICA	0.00	0.00	31.22
								Total Dimension:	**$0.00**	**$0.00**	**$31.22**
11	000	2212	231	100	0000	204	195				
			6-11-205-2212-231-100-0000-204-195					PAYROLL ACCOUNT - FICA	0.00	0.00	11.27
								Total Dimension:	**$0.00**	**$0.00**	**$11.27**
11	000	2212	231	100	0000	204	510				
			6-11-205-2212-231-100-0000-204-510					PAYROLL ACCOUNT - FICA	0.00	0.00	8.79
								Total Dimension:	**$0.00**	**$0.00**	**$8.79**
11	000	2212	231	100	0000	204	520				
			6-11-205-2212-231-100-0000-204-520					PAYROLL ACCOUNT - FICA	0.00	0.00	3.59
								Total Dimension:	**$0.00**	**$0.00**	**$3.59**
11	000	2212	231	100	0000	204	525				
			6-11-205-2212-231-100-0000-204-525					PAYROLL ACCOUNT - FICA	0.00	0.00	10.69
								Total Dimension:	**$0.00**	**$0.00**	**$10.69**
11	000	2212	231	100	0000	204	530				
			6-11-205-2212-231-100-0000-204-530					PAYROLL ACCOUNT - FICA	0.00	0.00	5.48
								Total Dimension:	**$0.00**	**$0.00**	**$5.48**
11	000	2212	231	100	0000	204	715				
			6-11-205-2212-231-100-0000-204-715					PAYROLL ACCOUNT - FICA	0.00	0.00	12.87
								Total Dimension:	**$0.00**	**$0.00**	**$12.87**
11	000	2212	231	100	0000	210	715				
			6-11-205-2212-231-100-0000-210-715					PAYROLL ACCOUNT - FICA	0.00	0.00	1.62
								Total Dimension:	**$0.00**	**$0.00**	**$1.62**
11	000	2212	231	100	0000	211	050				
			6-11-001-2212-231-100-0000-211-051					PAYROLL ACCOUNT - FICA	0.00	0.00	9,764.14
			6-11-012-2212-231-100-0000-211-051					PAYROLL ACCOUNT - FICA	0.00	0.00	13.74
			6-11-205-2212-231-100-0000-211-055					Payroll Account	0.00	0.00	10.13
								Total Dimension:	**$0.00**	**$0.00**	**$9,788.01**
11	000	2212	231	100	0000	211	115				
			6-11-001-2212-231-100-0000-211-115					PAYROLL ACCOUNT - FICA	0.00	0.00	24.82
								Total Dimension:	**$0.00**	**$0.00**	**$24.82**
11	000	2212	231	100	0000	211	150				
			6-11-001-2212-231-100-0000-211-150					PAYROLL ACCOUNT - FICA	0.00	0.00	24.13
								Total Dimension:	**$0.00**	**$0.00**	**$24.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	231	100	0000	211	195			
			6-11-001-2212-231-100-0000-211-195			PAYROLL ACCOUNT - FICA		0.00	0.00	25.14
							Total Dimension:	**$0.00**	**$0.00**	**$25.14**
11	000	2212	231	100	0000	211	505			
			6-11-001-2212-231-100-0000-211-505			PAYROLL ACCOUNT - FICA		0.00	0.00	654.98
							Total Dimension:	**$0.00**	**$0.00**	**$654.98**
11	000	2212	231	100	0000	211	510			
			6-11-001-2212-231-100-0000-211-510			PAYROLL ACCOUNT - FICA		0.00	0.00	654.98
							Total Dimension:	**$0.00**	**$0.00**	**$654.98**
11	000	2212	231	100	0000	211	515			
			6-11-001-2212-231-100-0000-211-515			PAYROLL ACCOUNT - FICA		0.00	0.00	654.86
							Total Dimension:	**$0.00**	**$0.00**	**$654.86**
11	000	2212	231	100	0000	211	520			
			6-11-001-2212-231-100-0000-211-520			PAYROLL ACCOUNT - FICA		0.00	0.00	654.98
							Total Dimension:	**$0.00**	**$0.00**	**$654.98**
11	000	2212	231	100	0000	211	525			
			6-11-001-2212-231-100-0000-211-525			PAYROLL ACCOUNT - FICA		0.00	0.00	654.58
							Total Dimension:	**$0.00**	**$0.00**	**$654.58**
11	000	2212	231	100	0000	211	530			
			6-11-001-2212-231-100-0000-211-530			PAYROLL ACCOUNT - FICA		0.00	0.00	654.58
							Total Dimension:	**$0.00**	**$0.00**	**$654.58**
11	000	2212	231	100	0000	211	705			
			6-11-001-2212-231-100-0000-211-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,415.86
			6-11-012-2212-231-100-0000-211-705			PAYROLL ACCOUNT - FICA		0.00	0.00	17.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,433.32**
11	000	2212	231	100	0000	211	715			
			6-11-001-2212-231-100-0000-211-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,458.71
			6-11-012-2212-231-100-0000-211-715			PAYROLL ACCOUNT - FICA		0.00	0.00	18.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,476.71**
11	000	2212	231	100	0000	211	720			
			6-11-001-2212-231-100-0000-211-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,415.84
			6-11-012-2212-231-100-0000-211-720			PAYROLL ACCOUNT - FICA		0.00	0.00	17.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,433.25**
11	000	2212	231	100	0000	214	505			
			6-11-154-2212-231-100-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	20.62
							Total Dimension:	**$0.00**	**$0.00**	**$20.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2212	231	100	0000	214	515				
			6-11-154-2212-231-100-0000-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	5.89
								Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	000	2212	231	100	0000	214	520				
			6-11-154-2212-231-100-0000-214-520			PAYROLL ACCOUNT - FICA			0.00	0.00	5.89
								Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	000	2212	231	100	0000	214	705				
			6-11-154-2212-231-100-0000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	2.95
								Total Dimension:	**$0.00**	**$0.00**	**$2.95**
11	000	2212	231	100	0000	214	720				
			6-11-154-2212-231-100-0000-214-720			PAYROLL ACCOUNT - FICA			0.00	0.00	17.69
								Total Dimension:	**$0.00**	**$0.00**	**$17.69**
11	000	2212	231	100	1110	211	122				
			6-11-001-2212-231-100-1110-211-122			PAYROLL ACCOUNT - FICA			0.00	0.00	24.64
								Total Dimension:	**$0.00**	**$0.00**	**$24.64**
11	000	2212	231	100	3100	204	050				
			6-11-001-2212-231-100-3100-204-051			PAYROLL ACCOUNT - FICA			0.00	0.00	263.56
								Total Dimension:	**$0.00**	**$0.00**	**$263.56**
11	000	2212	231	239	0000	108	050				
			6-11-006-2212-231-239-0000-108-055			PAYROLL ACCOUNT - FICA			0.00	0.00	30.90
			6-11-012-2212-231-239-0000-108-055			PAYROLL ACCOUNT - FICA			0.00	0.00	395.70
			6-11-013-2212-231-239-0000-108-055			PAYROLL ACCOUNT - FICA			0.00	0.00	52,010.38
								Total Dimension:	**$0.00**	**$0.00**	**$52,436.98**
11	000	2212	231	239	0000	204	050				
			6-11-006-2212-231-239-0000-204-055			PAYROLL ACCOUNT - FICA			0.00	40.26	0.00
			6-11-012-2212-231-239-0000-204-055			PAYROLL ACCOUNT - FICA			0.00	0.00	53.61
			6-11-013-2212-231-239-0000-204-055			PAYROLL ACCOUNT - FICA			0.00	0.00	5,452.11
			6-11-062-2212-231-239-0000-204-055			PAYROLL ACCOUNT - FICA			0.00	0.00	8.41
			6-11-205-2212-231-239-0000-204-055			PAYROLL ACCOUNT - FICA			0.00	0.00	22.11
								Total Dimension:	**$0.00**	**$40.26**	**$5,536.24**
11	000	2212	231	239	0000	204	135				
			6-11-205-2212-231-239-0000-204-135			PAYROLL ACCOUNT - FICA			0.00	0.00	7.17
								Total Dimension:	**$0.00**	**$0.00**	**$7.17**
11	000	2212	231	239	0000	204	145				
			6-11-205-2212-231-239-0000-204-145			PAYROLL ACCOUNT - FICA			0.00	0.00	7.46
								Total Dimension:	**$0.00**	**$0.00**	**$7.46**
11	000	2212	231	239	0000	204	155				
			6-11-205-2212-231-239-0000-204-155			PAYROLL ACCOUNT - FICA			0.00	0.00	7.25
								Total Dimension:	**$0.00**	**$0.00**	**$7.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	231	239	0000	204	180			
			6-11-205-2212-231-239-0000-204-180			PAYROLL ACCOUNT - FICA		0.00	0.00	14.21
							Total Dimension:	**$0.00**	**$0.00**	**$14.21**
11	000	2212	231	239	0000	204	195			
			6-11-205-2212-231-239-0000-204-195			PAYROLL ACCOUNT - FICA		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	000	2212	231	239	0000	204	510			
			6-11-205-2212-231-239-0000-204-510			PAYROLL ACCOUNT - FICA		0.00	0.00	7.34
							Total Dimension:	**$0.00**	**$0.00**	**$7.34**
11	000	2212	231	239	0000	211	050			
			6-11-013-2212-231-239-0000-211-055			PAYROLL ACCOUNT - FICA		0.00	0.00	4,505.69
							Total Dimension:	**$0.00**	**$0.00**	**$4,505.69**
11	000	2212	231	271	0000	204	050			
			6-11-205-2212-231-271-0000-204-051			PAYROLL ACCOUNT - FICA		0.00	0.00	5.64
							Total Dimension:	**$0.00**	**$0.00**	**$5.64**
11	000	2212	231	430	0000	204	720			
			6-11-205-2212-231-430-0000-204-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.59
							Total Dimension:	**$0.00**	**$0.00**	**$5.59**
11	000	2212	231	494	0000	211	195			
			6-11-012-2212-231-494-0000-211-195			PAYROLL ACCOUNT - FICA		0.00	0.00	118.55
							Total Dimension:	**$0.00**	**$0.00**	**$118.55**
11	000	2212	231	494	0000	211	520			
			6-11-012-2212-231-494-0000-211-520			PAYROLL ACCOUNT - FICA		0.00	0.00	59.01
							Total Dimension:	**$0.00**	**$0.00**	**$59.01**
11	000	2212	232	000	0000	108	705			
			6-11-001-2212-232-000-0000-108-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	667.03
			6-11-012-2212-232-000-0000-108-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.32
							Total Dimension:	**$0.00**	**$0.00**	**$668.35**
11	000	2212	232	000	0000	108	715			
			6-11-001-2212-232-000-0000-108-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	966.32
							Total Dimension:	**$0.00**	**$0.00**	**$966.32**
11	000	2212	232	000	0000	108	720			
			6-11-001-2212-232-000-0000-108-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	961.46
			6-11-005-2212-232-000-0000-108-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.32
							Total Dimension:	**$0.00**	**$0.00**	**$968.78**
11	000	2212	232	000	0000	109	050			
			6-11-002-2212-232-000-0000-109-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,256.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,256.20**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	232	000	0000	110	720			
			6-11-001-2212-232-000-0000-110-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	66.35
							Total Dimension:	**$0.00**	**$0.00**	**$66.35**
11	000	2212	232	000	0000	204	050			
			6-11-001-2212-232-000-0000-204-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12,842.84
			6-11-012-2212-232-000-0000-204-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.22
			6-11-205-2212-232-000-0000-204-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$12,856.74**
11	000	2212	232	000	0000	204	145			
			6-11-205-2212-232-000-0000-204-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.73
							Total Dimension:	**$0.00**	**$0.00**	**$1.73**
11	000	2212	232	000	0000	204	515			
			6-11-205-2212-232-000-0000-204-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.28
							Total Dimension:	**$0.00**	**$0.00**	**$1.28**
11	000	2212	232	000	0000	204	715			
			6-11-205-2212-232-000-0000-204-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.34
							Total Dimension:	**$0.00**	**$0.00**	**$1.34**
11	000	2212	232	000	0000	210	510			
			6-11-006-2212-232-000-0000-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.47
							Total Dimension:	**$0.00**	**$0.00**	**$7.47**
11	000	2212	232	000	0000	210	515			
			6-11-006-2212-232-000-0000-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.84
							Total Dimension:	**$0.00**	**$0.00**	**$18.84**
11	000	2212	232	000	0000	211	050			
			6-11-001-2212-232-000-0000-211-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	967.20
							Total Dimension:	**$0.00**	**$0.00**	**$967.20**
11	000	2212	232	100	0000	204	050			
			6-11-205-2212-232-100-0000-204-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.29
							Total Dimension:	**$0.00**	**$0.00**	**$1.29**
11	000	2212	232	100	0000	204	105			
			6-11-205-2212-232-100-0000-204-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.06
							Total Dimension:	**$0.00**	**$0.00**	**$3.06**
11	000	2212	232	100	0000	204	115			
			6-11-205-2212-232-100-0000-204-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.39
							Total Dimension:	**$0.00**	**$0.00**	**$11.39**
11	000	2212	232	100	0000	204	125			
			6-11-205-2212-232-100-0000-204-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.20
							Total Dimension:	**$0.00**	**$0.00**	**$2.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	232	100	0000	204	130			
			6-11-205-2212-232-100-0000-204-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.28
							Total Dimension:	**$0.00**	**$0.00**	**$4.28**
11	000	2212	232	100	0000	204	140			
			6-11-205-2212-232-100-0000-204-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.72
							Total Dimension:	**$0.00**	**$0.00**	**$8.72**
11	000	2212	232	100	0000	204	145			
			6-11-205-2212-232-100-0000-204-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.18
							Total Dimension:	**$0.00**	**$0.00**	**$2.18**
11	000	2212	232	100	0000	204	155			
			6-11-205-2212-232-100-0000-204-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.16
							Total Dimension:	**$0.00**	**$0.00**	**$1.16**
11	000	2212	232	100	0000	204	170			
			6-11-205-2212-232-100-0000-204-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.87
							Total Dimension:	**$0.00**	**$0.00**	**$12.87**
11	000	2212	232	100	0000	204	180			
			6-11-205-2212-232-100-0000-204-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.57
							Total Dimension:	**$0.00**	**$0.00**	**$6.57**
11	000	2212	232	100	0000	204	190			
			6-11-205-2212-232-100-0000-204-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.31
							Total Dimension:	**$0.00**	**$0.00**	**$7.31**
11	000	2212	232	100	0000	204	195			
			6-11-205-2212-232-100-0000-204-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
11	000	2212	232	100	0000	204	510			
			6-11-205-2212-232-100-0000-204-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.06
							Total Dimension:	**$0.00**	**$0.00**	**$2.06**
11	000	2212	232	100	0000	204	520			
			6-11-205-2212-232-100-0000-204-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.84
							Total Dimension:	**$0.00**	**$0.00**	**$0.84**
11	000	2212	232	100	0000	204	525			
			6-11-205-2212-232-100-0000-204-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.50
							Total Dimension:	**$0.00**	**$0.00**	**$2.50**
11	000	2212	232	100	0000	204	530			
			6-11-205-2212-232-100-0000-204-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.28
							Total Dimension:	**$0.00**	**$0.00**	**$1.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	232	100	0000	204	715			
			6-11-205-2212-232-100-0000-204-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.01
							Total Dimension:	**$0.00**	**$0.00**	**$3.01**
11	000	2212	232	100	0000	210	715			
			6-11-205-2212-232-100-0000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**
11	000	2212	232	100	0000	211	050			
			6-11-001-2212-232-100-0000-211-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,283.52
			6-11-012-2212-232-100-0000-211-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.23
			6-11-205-2212-232-100-0000-211-055			Payroll Account		0.00	0.00	2.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,289.12**
11	000	2212	232	100	0000	211	115			
			6-11-001-2212-232-100-0000-211-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.81
							Total Dimension:	**$0.00**	**$0.00**	**$5.81**
11	000	2212	232	100	0000	211	150			
			6-11-001-2212-232-100-0000-211-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.64
							Total Dimension:	**$0.00**	**$0.00**	**$5.64**
11	000	2212	232	100	0000	211	195			
			6-11-001-2212-232-100-0000-211-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.88
							Total Dimension:	**$0.00**	**$0.00**	**$5.88**
11	000	2212	232	100	0000	211	505			
			6-11-001-2212-232-100-0000-211-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	153.21
							Total Dimension:	**$0.00**	**$0.00**	**$153.21**
11	000	2212	232	100	0000	211	510			
			6-11-001-2212-232-100-0000-211-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	153.21
							Total Dimension:	**$0.00**	**$0.00**	**$153.21**
11	000	2212	232	100	0000	211	515			
			6-11-001-2212-232-100-0000-211-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	153.04
							Total Dimension:	**$0.00**	**$0.00**	**$153.04**
11	000	2212	232	100	0000	211	520			
			6-11-001-2212-232-100-0000-211-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	153.21
							Total Dimension:	**$0.00**	**$0.00**	**$153.21**
11	000	2212	232	100	0000	211	525			
			6-11-001-2212-232-100-0000-211-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	153.10
							Total Dimension:	**$0.00**	**$0.00**	**$153.10**
11	000	2212	232	100	0000	211	530			
			6-11-001-2212-232-100-0000-211-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	153.10
							Total Dimension:	**$0.00**	**$0.00**	**$153.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	232	100	0000	211	705			
			6-11-001-2212-232-100-0000-211-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	331.14
			6-11-012-2212-232-100-0000-211-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.04
							Total Dimension:	**$0.00**	**$0.00**	**$335.18**
11	000	2212	232	100	0000	211	715			
			6-11-001-2212-232-100-0000-211-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	341.19
			6-11-012-2212-232-100-0000-211-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.20
							Total Dimension:	**$0.00**	**$0.00**	**$345.39**
11	000	2212	232	100	0000	211	720			
			6-11-001-2212-232-100-0000-211-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	331.15
			6-11-012-2212-232-100-0000-211-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$335.23**
11	000	2212	232	100	0000	214	505			
			6-11-154-2212-232-100-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2212	232	100	0000	214	515			
			6-11-154-2212-232-100-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	000	2212	232	100	0000	214	520			
			6-11-154-2212-232-100-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	000	2212	232	100	0000	214	705			
			6-11-154-2212-232-100-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$0.69**
11	000	2212	232	100	0000	214	720			
			6-11-154-2212-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.13
							Total Dimension:	**$0.00**	**$0.00**	**$4.13**
11	000	2212	232	100	1110	211	122			
			6-11-001-2212-232-100-1110-211-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.76
							Total Dimension:	**$0.00**	**$0.00**	**$5.76**
11	000	2212	232	100	3100	204	050			
			6-11-001-2212-232-100-3100-204-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	61.65
							Total Dimension:	**$0.00**	**$0.00**	**$61.65**
11	000	2212	232	239	0000	108	050			
			6-11-006-2212-232-239-0000-108-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.20
			6-11-012-2212-232-239-0000-108-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	92.66
			6-11-013-2212-232-239-0000-108-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12,163.62
							Total Dimension:	**$0.00**	**$0.00**	**$12,263.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	232	239	0000	204	050			
			6-11-012-2212-232-239-0000-204-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.55
			6-11-013-2212-232-239-0000-204-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,275.04
			6-11-062-2212-232-239-0000-204-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.97
			6-11-205-2212-232-239-0000-204-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,294.73**
11	000	2212	232	239	0000	204	135			
			6-11-205-2212-232-239-0000-204-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$1.68**
11	000	2212	232	239	0000	204	145			
			6-11-205-2212-232-239-0000-204-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.74
							Total Dimension:	**$0.00**	**$0.00**	**$1.74**
11	000	2212	232	239	0000	204	155			
			6-11-205-2212-232-239-0000-204-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.69
							Total Dimension:	**$0.00**	**$0.00**	**$1.69**
11	000	2212	232	239	0000	204	180			
			6-11-205-2212-232-239-0000-204-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.33
							Total Dimension:	**$0.00**	**$0.00**	**$3.33**
11	000	2212	232	239	0000	204	195			
			6-11-205-2212-232-239-0000-204-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.85
							Total Dimension:	**$0.00**	**$0.00**	**$0.85**
11	000	2212	232	239	0000	204	510			
			6-11-205-2212-232-239-0000-204-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.72
							Total Dimension:	**$0.00**	**$0.00**	**$1.72**
11	000	2212	232	239	0000	211	050			
			6-11-013-2212-232-239-0000-211-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,053.74
							Total Dimension:	**$0.00**	**$0.00**	**$1,053.74**
11	000	2212	232	271	0000	204	050			
			6-11-205-2212-232-271-0000-204-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.32
							Total Dimension:	**$0.00**	**$0.00**	**$1.32**
11	000	2212	232	430	0000	204	720			
			6-11-205-2212-232-430-0000-204-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.31
							Total Dimension:	**$0.00**	**$0.00**	**$1.31**
11	000	2212	232	494	0000	211	195			
			6-11-012-2212-232-494-0000-211-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.72
							Total Dimension:	**$0.00**	**$0.00**	**$27.72**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	232	494	0000	211	520			
			6-11-012-2212-232-494-0000-211-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.80
							Total Dimension:	**$0.00**	**$0.00**	**$13.80**
11	000	2212	241	000	0000	615	050			
			6-11-003-2212-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	3,981.77
			6-11-003-2212-241-000-0000-615-055			PAYROLL ACCOUNT - FICA		0.00	0.00	7,314.92
			6-11-010-2212-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	71.19
			6-11-010-2212-241-000-0000-615-055			PAYROLL ACCOUNT - FICA		0.00	3.75	0.00
			6-11-011-2212-241-000-0000-615-055			PAYROLL ACCOUNT - FICA		0.00	0.00	18.60
			6-11-012-2212-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	7.81
			6-11-012-2212-241-000-0000-615-055			PAYROLL ACCOUNT - FICA		0.00	0.00	162.02
							Total Dimension:	**$0.00**	**$3.75**	**$11,556.31**
11	000	2212	241	100	0000	214	510			
			6-11-154-2212-241-100-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	10.54
							Total Dimension:	**$0.00**	**$0.00**	**$10.54**
11	000	2212	241	100	0000	214	515			
			6-11-154-2212-241-100-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	000	2212	241	100	0000	214	520			
			6-11-154-2212-241-100-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	000	2212	241	100	0000	214	530			
			6-11-154-2212-241-100-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	15.81
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**
11	000	2212	241	100	0000	214	705			
			6-11-154-2212-241-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	55.37
							Total Dimension:	**$0.00**	**$0.00**	**$55.37**
11	000	2212	241	100	0000	214	715			
			6-11-154-2212-241-100-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	13.17
							Total Dimension:	**$0.00**	**$0.00**	**$13.17**
11	000	2212	241	100	0000	214	720			
			6-11-154-2212-241-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	42.19
							Total Dimension:	**$0.00**	**$0.00**	**$42.19**
11	000	2212	241	239	0000	204	050			
			6-11-012-2212-241-239-0000-204-055			PAYROLL ACCOUNT - FICA		0.00	0.00	141.12
			6-11-013-2212-241-239-0000-204-055			PAYROLL ACCOUNT - FICA		0.00	0.00	6,172.56
							Total Dimension:	**$0.00**	**$0.00**	**$6,313.68**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	242	000	0000	615	050			
			6-11-003-2212-242-000-0000-615-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	931.26
			6-11-003-2212-242-000-0000-615-055			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,710.86
			6-11-010-2212-242-000-0000-615-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	16.65
			6-11-011-2212-242-000-0000-615-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.35
			6-11-012-2212-242-000-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.80
			6-11-012-2212-242-000-0000-615-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,702.85**
11	000	2212	242	100	0000	214	510			
			6-11-154-2212-242-100-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.47
							Total Dimension:	**$0.00**	**$0.00**	**$2.47**
11	000	2212	242	100	0000	214	515			
			6-11-154-2212-242-100-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	000	2212	242	100	0000	214	520			
			6-11-154-2212-242-100-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	000	2212	242	100	0000	214	530			
			6-11-154-2212-242-100-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.70
							Total Dimension:	**$0.00**	**$0.00**	**$3.70**
11	000	2212	242	100	0000	214	705			
			6-11-154-2212-242-100-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.99
							Total Dimension:	**$0.00**	**$0.00**	**$12.99**
11	000	2212	242	100	0000	214	715			
			6-11-154-2212-242-100-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.08
							Total Dimension:	**$0.00**	**$0.00**	**$3.08**
11	000	2212	242	100	0000	214	720			
			6-11-154-2212-242-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	000	2212	242	239	0000	204	050			
			6-11-012-2212-242-239-0000-204-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.00
			6-11-013-2212-242-239-0000-204-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,443.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,476.57**
11	000	2212	251	000	0000	108	705			
			6-11-001-2212-251-000-0000-108-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,423.95
							Total Dimension:	**$0.00**	**$0.00**	**$3,423.95**
11	000	2212	251	000	0000	108	720			
			6-11-001-2212-251-000-0000-108-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,703.26
							Total Dimension:	**$0.00**	**$0.00**	**$3,703.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2212	251	000	0000	109	050				
			6-11-002-2212-251-000-0000-109-051			PAYROLL ACCOUNT - TR			0.00	0.00	5,949.62
								Total Dimension:	**$0.00**	**$0.00**	**$5,949.62**
11	000	2212	251	000	0000	110	720				
			6-11-001-2212-251-000-0000-110-720			PAYROLL ACCOUNT - TR			0.00	0.00	341.63
								Total Dimension:	**$0.00**	**$0.00**	**$341.63**
11	000	2212	251	000	0000	204	050				
			6-11-001-2212-251-000-0000-204-051			PAYROLL ACCOUNT - TR			0.00	0.00	59,460.66
			6-11-205-2212-251-000-0000-204-051			PAYROLL ACCOUNT - TR			0.00	0.00	9.05
								Total Dimension:	**$0.00**	**$0.00**	**$59,469.71**
11	000	2212	251	000	0000	204	145				
			6-11-205-2212-251-000-0000-204-145			PAYROLL ACCOUNT - TR			0.00	0.00	9.05
								Total Dimension:	**$0.00**	**$0.00**	**$9.05**
11	000	2212	251	000	0000	204	515				
			6-11-205-2212-251-000-0000-204-515			PAYROLL ACCOUNT - TR			0.00	0.00	6.77
								Total Dimension:	**$0.00**	**$0.00**	**$6.77**
11	000	2212	251	000	0000	204	715				
			6-11-205-2212-251-000-0000-204-715			PAYROLL ACCOUNT - TR			0.00	0.00	6.78
								Total Dimension:	**$0.00**	**$0.00**	**$6.78**
11	000	2212	251	000	0000	210	510				
			6-11-006-2212-251-000-0000-210-510			PAYROLL ACCOUNT - TR			0.00	0.00	39.21
								Total Dimension:	**$0.00**	**$0.00**	**$39.21**
11	000	2212	251	000	0000	210	515				
			6-11-006-2212-251-000-0000-210-515			PAYROLL ACCOUNT - TR			0.00	0.00	98.02
								Total Dimension:	**$0.00**	**$0.00**	**$98.02**
11	000	2212	251	000	0000	211	050				
			6-11-001-2212-251-000-0000-211-051			PAYROLL ACCOUNT - TR			0.00	0.00	4,390.47
								Total Dimension:	**$0.00**	**$0.00**	**$4,390.47**
11	000	2212	251	100	0000	204	050				
			6-11-205-2212-251-100-0000-204-055			PAYROLL ACCOUNT - TR			0.00	0.00	6.79
								Total Dimension:	**$0.00**	**$0.00**	**$6.79**
11	000	2212	251	100	0000	204	105				
			6-11-205-2212-251-100-0000-204-103			PAYROLL ACCOUNT - TR			0.00	0.00	15.84
								Total Dimension:	**$0.00**	**$0.00**	**$15.84**
11	000	2212	251	100	0000	204	115				
			6-11-205-2212-251-100-0000-204-115			PAYROLL ACCOUNT - TR			0.00	0.00	63.35
								Total Dimension:	**$0.00**	**$0.00**	**$63.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	251	100	0000	204	125			
			6-11-205-2212-251-100-0000-204-125			PAYROLL ACCOUNT - TR		0.00	0.00	13.56
							Total Dimension:	**$0.00**	**$0.00**	**$13.56**
11	000	2212	251	100	0000	204	130			
			6-11-205-2212-251-100-0000-204-130			PAYROLL ACCOUNT - TR		0.00	0.00	22.61
							Total Dimension:	**$0.00**	**$0.00**	**$22.61**
11	000	2212	251	100	0000	204	140			
			6-11-205-2212-251-100-0000-204-140			PAYROLL ACCOUNT - TR		0.00	0.00	45.26
							Total Dimension:	**$0.00**	**$0.00**	**$45.26**
11	000	2212	251	100	0000	204	145			
			6-11-205-2212-251-100-0000-204-145			PAYROLL ACCOUNT - TR		0.00	0.00	11.31
							Total Dimension:	**$0.00**	**$0.00**	**$11.31**
11	000	2212	251	100	0000	204	155			
			6-11-205-2212-251-100-0000-204-155			PAYROLL ACCOUNT - TR		0.00	0.00	6.79
							Total Dimension:	**$0.00**	**$0.00**	**$6.79**
11	000	2212	251	100	0000	204	170			
			6-11-205-2212-251-100-0000-204-170			PAYROLL ACCOUNT - TR		0.00	0.00	67.88
							Total Dimension:	**$0.00**	**$0.00**	**$67.88**
11	000	2212	251	100	0000	204	180			
			6-11-205-2212-251-100-0000-204-180			PAYROLL ACCOUNT - TR		0.00	0.00	33.94
							Total Dimension:	**$0.00**	**$0.00**	**$33.94**
11	000	2212	251	100	0000	204	190			
			6-11-205-2212-251-100-0000-204-190			PAYROLL ACCOUNT - TR		0.00	0.00	38.47
							Total Dimension:	**$0.00**	**$0.00**	**$38.47**
11	000	2212	251	100	0000	204	195			
			6-11-205-2212-251-100-0000-204-195			PAYROLL ACCOUNT - TR		0.00	0.00	15.84
							Total Dimension:	**$0.00**	**$0.00**	**$15.84**
11	000	2212	251	100	0000	204	510			
			6-11-205-2212-251-100-0000-204-510			PAYROLL ACCOUNT - TR		0.00	0.00	11.31
							Total Dimension:	**$0.00**	**$0.00**	**$11.31**
11	000	2212	251	100	0000	204	520			
			6-11-205-2212-251-100-0000-204-520			PAYROLL ACCOUNT - TR		0.00	0.00	4.52
							Total Dimension:	**$0.00**	**$0.00**	**$4.52**
11	000	2212	251	100	0000	204	525			
			6-11-205-2212-251-100-0000-204-525			PAYROLL ACCOUNT - TR		0.00	0.00	13.58
							Total Dimension:	**$0.00**	**$0.00**	**$13.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2212	251	100	0000	204	530				
			6-11-205-2212-251-100-0000-204-530			PAYROLL ACCOUNT - TR			0.00	0.00	6.79
								Total Dimension:	**$0.00**	**$0.00**	**$6.79**
11	000	2212	251	100	0000	204	715				
			6-11-205-2212-251-100-0000-204-715			PAYROLL ACCOUNT - TR			0.00	0.00	15.84
								Total Dimension:	**$0.00**	**$0.00**	**$15.84**
11	000	2212	251	100	0000	210	715				
			6-11-205-2212-251-100-0000-210-715			PAYROLL ACCOUNT - TR			0.00	0.00	2.26
								Total Dimension:	**$0.00**	**$0.00**	**$2.26**
11	000	2212	251	100	0000	211	050				
			6-11-001-2212-251-100-0000-211-051			PAYROLL ACCOUNT - TR			0.00	0.00	10,876.95
			6-11-205-2212-251-100-0000-211-055			Payroll Account			0.00	0.00	12.44
								Total Dimension:	**$0.00**	**$0.00**	**$10,889.39**
11	000	2212	251	100	0000	211	115				
			6-11-001-2212-251-100-0000-211-115			PAYROLL ACCOUNT - TR			0.00	0.00	501.28
								Total Dimension:	**$0.00**	**$0.00**	**$501.28**
11	000	2212	251	100	0000	211	150				
			6-11-001-2212-251-100-0000-211-150			PAYROLL ACCOUNT - TR			0.00	0.00	603.83
								Total Dimension:	**$0.00**	**$0.00**	**$603.83**
11	000	2212	251	100	0000	211	195				
			6-11-001-2212-251-100-0000-211-195			PAYROLL ACCOUNT - TR			0.00	0.00	30.16
								Total Dimension:	**$0.00**	**$0.00**	**$30.16**
11	000	2212	251	100	0000	211	505				
			6-11-001-2212-251-100-0000-211-505			PAYROLL ACCOUNT - TR			0.00	0.00	608.84
								Total Dimension:	**$0.00**	**$0.00**	**$608.84**
11	000	2212	251	100	0000	211	510				
			6-11-001-2212-251-100-0000-211-510			PAYROLL ACCOUNT - TR			0.00	0.00	599.59
								Total Dimension:	**$0.00**	**$0.00**	**$599.59**
11	000	2212	251	100	0000	211	515				
			6-11-001-2212-251-100-0000-211-515			PAYROLL ACCOUNT - TR			0.00	0.00	604.14
								Total Dimension:	**$0.00**	**$0.00**	**$604.14**
11	000	2212	251	100	0000	211	520				
			6-11-001-2212-251-100-0000-211-520			PAYROLL ACCOUNT - TR			0.00	0.00	1,423.55
								Total Dimension:	**$0.00**	**$0.00**	**$1,423.55**
11	000	2212	251	100	0000	211	525				
			6-11-001-2212-251-100-0000-211-525			PAYROLL ACCOUNT - TR			0.00	0.00	589.61
								Total Dimension:	**$0.00**	**$0.00**	**$589.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	251	100	0000	211	530			
			6-11-001-2212-251-100-0000-211-530			PAYROLL ACCOUNT - TR		0.00	0.00	569.33
							Total Dimension:	**$0.00**	**$0.00**	**$569.33**
11	000	2212	251	100	0000	211	705			
			6-11-001-2212-251-100-0000-211-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,244.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,244.16**
11	000	2212	251	100	0000	211	715			
			6-11-001-2212-251-100-0000-211-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,240.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,240.52**
11	000	2212	251	100	0000	211	720			
			6-11-001-2212-251-100-0000-211-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,245.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,245.20**
11	000	2212	251	100	1110	211	122			
			6-11-001-2212-251-100-1110-211-122			PAYROLL ACCOUNT - TR		0.00	0.00	2,718.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,718.92**
11	000	2212	251	100	3100	204	050			
			6-11-001-2212-251-100-3100-204-051			PAYROLL ACCOUNT - TR		0.00	0.00	339.24
							Total Dimension:	**$0.00**	**$0.00**	**$339.24**
11	000	2212	251	239	0000	108	050			
			6-11-006-2212-251-239-0000-108-055			PAYROLL ACCOUNT - TR		0.00	0.00	37.70
			6-11-013-2212-251-239-0000-108-055			PAYROLL ACCOUNT - TR		0.00	0.00	56,775.71
							Total Dimension:	**$0.00**	**$0.00**	**$56,813.41**
11	000	2212	251	239	0000	204	050			
			6-11-013-2212-251-239-0000-204-055			PAYROLL ACCOUNT - TR		0.00	0.00	5,845.39
			6-11-062-2212-251-239-0000-204-055			PAYROLL ACCOUNT - TR		0.00	0.00	10.18
			6-11-205-2212-251-239-0000-204-055			PAYROLL ACCOUNT - TR		0.00	0.00	27.15
							Total Dimension:	**$0.00**	**$0.00**	**$5,882.72**
11	000	2212	251	239	0000	204	135			
			6-11-205-2212-251-239-0000-204-135			PAYROLL ACCOUNT - TR		0.00	0.00	9.05
							Total Dimension:	**$0.00**	**$0.00**	**$9.05**
11	000	2212	251	239	0000	204	145			
			6-11-205-2212-251-239-0000-204-145			PAYROLL ACCOUNT - TR		0.00	0.00	9.06
							Total Dimension:	**$0.00**	**$0.00**	**$9.06**
11	000	2212	251	239	0000	204	155			
			6-11-205-2212-251-239-0000-204-155			PAYROLL ACCOUNT - TR		0.00	0.00	9.05
							Total Dimension:	**$0.00**	**$0.00**	**$9.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2212	251	239	0000	204	180				
			6-11-205-2212-251-239-0000-204-180					PAYROLL ACCOUNT - TR	0.00	0.00	18.10
								Total Dimension:	**$0.00**	**$0.00**	**$18.10**
11	000	2212	251	239	0000	204	195				
			6-11-205-2212-251-239-0000-204-195					PAYROLL ACCOUNT - TR	0.00	0.00	4.52
								Total Dimension:	**$0.00**	**$0.00**	**$4.52**
11	000	2212	251	239	0000	204	510				
			6-11-205-2212-251-239-0000-204-510					PAYROLL ACCOUNT - TR	0.00	0.00	9.05
								Total Dimension:	**$0.00**	**$0.00**	**$9.05**
11	000	2212	251	239	0000	211	050				
			6-11-013-2212-251-239-0000-211-055					PAYROLL ACCOUNT - TR	0.00	0.00	4,861.21
								Total Dimension:	**$0.00**	**$0.00**	**$4,861.21**
11	000	2212	251	271	0000	204	050				
			6-11-205-2212-251-271-0000-204-051					PAYROLL ACCOUNT - TR	0.00	0.00	6.79
								Total Dimension:	**$0.00**	**$0.00**	**$6.79**
11	000	2212	251	430	0000	204	720				
			6-11-205-2212-251-430-0000-204-720					PAYROLL ACCOUNT - TR	0.00	0.00	6.78
								Total Dimension:	**$0.00**	**$0.00**	**$6.78**
11	000	2212	253	000	0000	108	705				
			6-11-001-2212-253-000-0000-108-705					PAYROLL ACCOUNT - TR	0.00	0.00	5,696.82
								Total Dimension:	**$0.00**	**$0.00**	**$5,696.82**
11	000	2212	253	000	0000	108	715				
			6-11-001-2212-253-000-0000-108-715					PAYROLL ACCOUNT - TR	0.00	0.00	11,676.52
								Total Dimension:	**$0.00**	**$0.00**	**$11,676.52**
11	000	2212	253	000	0000	108	720				
			6-11-001-2212-253-000-0000-108-720					PAYROLL ACCOUNT - TR	0.00	0.00	6,716.95
								Total Dimension:	**$0.00**	**$0.00**	**$6,716.95**
11	000	2212	253	000	0000	109	050				
			6-11-002-2212-253-000-0000-109-051					PAYROLL ACCOUNT - TR	0.00	0.00	8,949.81
								Total Dimension:	**$0.00**	**$0.00**	**$8,949.81**
11	000	2212	253	000	0000	110	720				
			6-11-001-2212-253-000-0000-110-720					PAYROLL ACCOUNT - TR	0.00	0.00	463.67
								Total Dimension:	**$0.00**	**$0.00**	**$463.67**
11	000	2212	253	000	0000	204	050				
			6-11-001-2212-253-000-0000-204-051					PAYROLL ACCOUNT - TR	0.00	0.00	94,702.61
			6-11-205-2212-253-000-0000-204-051					PAYROLL ACCOUNT - TR	0.00	0.00	12.28
								Total Dimension:	**$0.00**	**$0.00**	**$94,714.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	253	000	0000	204	145			
			6-11-205-2212-253-000-0000-204-145			PAYROLL ACCOUNT - TR		0.00	0.00	12.29
							Total Dimension:	**$0.00**	**$0.00**	**$12.29**
11	000	2212	253	000	0000	204	515			
			6-11-205-2212-253-000-0000-204-515			PAYROLL ACCOUNT - TR		0.00	0.00	9.22
							Total Dimension:	**$0.00**	**$0.00**	**$9.22**
11	000	2212	253	000	0000	204	715			
			6-11-205-2212-253-000-0000-204-715			PAYROLL ACCOUNT - TR		0.00	0.00	9.21
							Total Dimension:	**$0.00**	**$0.00**	**$9.21**
11	000	2212	253	000	0000	210	510			
			6-11-006-2212-253-000-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	53.22
							Total Dimension:	**$0.00**	**$0.00**	**$53.22**
11	000	2212	253	000	0000	210	515			
			6-11-006-2212-253-000-0000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	133.03
							Total Dimension:	**$0.00**	**$0.00**	**$133.03**
11	000	2212	253	000	0000	211	050			
			6-11-001-2212-253-000-0000-211-051			PAYROLL ACCOUNT - TR		0.00	0.00	7,310.63
							Total Dimension:	**$0.00**	**$0.00**	**$7,310.63**
11	000	2212	253	100	0000	204	050			
			6-11-205-2212-253-100-0000-204-055			PAYROLL ACCOUNT - TR		0.00	0.00	9.21
							Total Dimension:	**$0.00**	**$0.00**	**$9.21**
11	000	2212	253	100	0000	204	105			
			6-11-205-2212-253-100-0000-204-103			PAYROLL ACCOUNT - TR		0.00	0.00	21.49
							Total Dimension:	**$0.00**	**$0.00**	**$21.49**
11	000	2212	253	100	0000	204	115			
			6-11-205-2212-253-100-0000-204-115			PAYROLL ACCOUNT - TR		0.00	0.00	85.98
							Total Dimension:	**$0.00**	**$0.00**	**$85.98**
11	000	2212	253	100	0000	204	125			
			6-11-205-2212-253-100-0000-204-125			PAYROLL ACCOUNT - TR		0.00	0.00	18.42
							Total Dimension:	**$0.00**	**$0.00**	**$18.42**
11	000	2212	253	100	0000	204	130			
			6-11-205-2212-253-100-0000-204-130			PAYROLL ACCOUNT - TR		0.00	0.00	30.70
							Total Dimension:	**$0.00**	**$0.00**	**$30.70**
11	000	2212	253	100	0000	204	140			
			6-11-205-2212-253-100-0000-204-140			PAYROLL ACCOUNT - TR		0.00	0.00	61.40
							Total Dimension:	**$0.00**	**$0.00**	**$61.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	253	100	0000	204	145			
			6-11-205-2212-253-100-0000-204-145			PAYROLL ACCOUNT - TR		0.00	0.00	15.35
							Total Dimension:	**$0.00**	**$0.00**	**$15.35**
11	000	2212	253	100	0000	204	155			
			6-11-205-2212-253-100-0000-204-155			PAYROLL ACCOUNT - TR		0.00	0.00	9.21
							Total Dimension:	**$0.00**	**$0.00**	**$9.21**
11	000	2212	253	100	0000	204	170			
			6-11-205-2212-253-100-0000-204-170			PAYROLL ACCOUNT - TR		0.00	0.00	92.12
							Total Dimension:	**$0.00**	**$0.00**	**$92.12**
11	000	2212	253	100	0000	204	180			
			6-11-205-2212-253-100-0000-204-180			PAYROLL ACCOUNT - TR		0.00	0.00	46.05
							Total Dimension:	**$0.00**	**$0.00**	**$46.05**
11	000	2212	253	100	0000	204	190			
			6-11-205-2212-253-100-0000-204-190			PAYROLL ACCOUNT - TR		0.00	0.00	52.19
							Total Dimension:	**$0.00**	**$0.00**	**$52.19**
11	000	2212	253	100	0000	204	195			
			6-11-205-2212-253-100-0000-204-195			PAYROLL ACCOUNT - TR		0.00	0.00	21.49
							Total Dimension:	**$0.00**	**$0.00**	**$21.49**
11	000	2212	253	100	0000	204	510			
			6-11-205-2212-253-100-0000-204-510			PAYROLL ACCOUNT - TR		0.00	0.00	15.35
							Total Dimension:	**$0.00**	**$0.00**	**$15.35**
11	000	2212	253	100	0000	204	520			
			6-11-205-2212-253-100-0000-204-520			PAYROLL ACCOUNT - TR		0.00	0.00	6.14
							Total Dimension:	**$0.00**	**$0.00**	**$6.14**
11	000	2212	253	100	0000	204	525			
			6-11-205-2212-253-100-0000-204-525			PAYROLL ACCOUNT - TR		0.00	0.00	18.42
							Total Dimension:	**$0.00**	**$0.00**	**$18.42**
11	000	2212	253	100	0000	204	530			
			6-11-205-2212-253-100-0000-204-530			PAYROLL ACCOUNT - TR		0.00	0.00	9.21
							Total Dimension:	**$0.00**	**$0.00**	**$9.21**
11	000	2212	253	100	0000	204	715			
			6-11-205-2212-253-100-0000-204-715			PAYROLL ACCOUNT - TR		0.00	0.00	21.50
							Total Dimension:	**$0.00**	**$0.00**	**$21.50**
11	000	2212	253	100	0000	210	715			
			6-11-205-2212-253-100-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	3.07
							Total Dimension:	**$0.00**	**$0.00**	**$3.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	253	100	0000	211	050			
			6-11-001-2212-253-100-0000-211-051			PAYROLL ACCOUNT - TR		0.00	0.00	16,193.50
			6-11-205-2212-253-100-0000-211-055			Payroll Account		0.00	0.00	16.87
							Total Dimension:	**$0.00**	**$0.00**	**$16,210.37**
11	000	2212	253	100	0000	211	115			
			6-11-001-2212-253-100-0000-211-115			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2212	253	100	0000	211	150			
			6-11-001-2212-253-100-0000-211-150			PAYROLL ACCOUNT - TR		0.00	0.00	40.94
							Total Dimension:	**$0.00**	**$0.00**	**$40.94**
11	000	2212	253	100	0000	211	195			
			6-11-001-2212-253-100-0000-211-195			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2212	253	100	0000	211	505			
			6-11-001-2212-253-100-0000-211-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,079.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,079.17**
11	000	2212	253	100	0000	211	510			
			6-11-001-2212-253-100-0000-211-510			PAYROLL ACCOUNT - TR		0.00	0.00	1,079.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,079.17**
11	000	2212	253	100	0000	211	515			
			6-11-001-2212-253-100-0000-211-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,079.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,079.34**
11	000	2212	253	100	0000	211	520			
			6-11-001-2212-253-100-0000-211-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,079.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,079.17**
11	000	2212	253	100	0000	211	525			
			6-11-001-2212-253-100-0000-211-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,078.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,078.56**
11	000	2212	253	100	0000	211	530			
			6-11-001-2212-253-100-0000-211-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,078.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,078.56**
11	000	2212	253	100	0000	211	705			
			6-11-001-2212-253-100-0000-211-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,291.86
							Total Dimension:	**$0.00**	**$0.00**	**$2,291.86**
11	000	2212	253	100	0000	211	715			
			6-11-001-2212-253-100-0000-211-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,361.31
							Total Dimension:	**$0.00**	**$0.00**	**$2,361.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2212	253	100	0000	211	720				
			6-11-001-2212-253-100-0000-211-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,291.85
								Total Dimension:	**$0.00**	**$0.00**	**$2,291.85**
11	000	2212	253	100	0000	214	505				
			6-11-154-2212-253-100-0000-214-505			PAYROLL ACCOUNT - TR			0.00	0.00	54.87
								Total Dimension:	**$0.00**	**$0.00**	**$54.87**
11	000	2212	253	100	1110	211	122				
			6-11-001-2212-253-100-1110-211-122			PAYROLL ACCOUNT - TR			0.00	0.00	40.93
								Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2212	253	100	3100	204	050				
			6-11-001-2212-253-100-3100-204-051			PAYROLL ACCOUNT - TR			0.00	0.00	460.44
								Total Dimension:	**$0.00**	**$0.00**	**$460.44**
11	000	2212	253	239	0000	108	050				
			6-11-006-2212-253-239-0000-108-055			PAYROLL ACCOUNT - TR			0.00	0.00	51.20
			6-11-013-2212-253-239-0000-108-055			PAYROLL ACCOUNT - TR			0.00	0.00	88,836.68
								Total Dimension:	**$0.00**	**$0.00**	**$88,887.88**
11	000	2212	253	239	0000	204	050				
			6-11-013-2212-253-239-0000-204-055			PAYROLL ACCOUNT - TR			0.00	0.00	9,020.29
			6-11-062-2212-253-239-0000-204-055			PAYROLL ACCOUNT - TR			0.00	0.00	13.81
			6-11-205-2212-253-239-0000-204-055			PAYROLL ACCOUNT - TR			0.00	0.00	36.84
								Total Dimension:	**$0.00**	**$0.00**	**$9,070.94**
11	000	2212	253	239	0000	204	135				
			6-11-205-2212-253-239-0000-204-135			PAYROLL ACCOUNT - TR			0.00	0.00	12.28
								Total Dimension:	**$0.00**	**$0.00**	**$12.28**
11	000	2212	253	239	0000	204	145				
			6-11-205-2212-253-239-0000-204-145			PAYROLL ACCOUNT - TR			0.00	0.00	12.28
								Total Dimension:	**$0.00**	**$0.00**	**$12.28**
11	000	2212	253	239	0000	204	155				
			6-11-205-2212-253-239-0000-204-155			PAYROLL ACCOUNT - TR			0.00	0.00	12.28
								Total Dimension:	**$0.00**	**$0.00**	**$12.28**
11	000	2212	253	239	0000	204	180				
			6-11-205-2212-253-239-0000-204-180			PAYROLL ACCOUNT - TR			0.00	0.00	24.56
								Total Dimension:	**$0.00**	**$0.00**	**$24.56**
11	000	2212	253	239	0000	204	195				
			6-11-205-2212-253-239-0000-204-195			PAYROLL ACCOUNT - TR			0.00	0.00	6.14
								Total Dimension:	**$0.00**	**$0.00**	**$6.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	253	239	0000	204	510			
			6-11-205-2212-253-239-0000-204-510			PAYROLL ACCOUNT - TR		0.00	0.00	12.28
							Total Dimension:	**$0.00**	**$0.00**	**$12.28**
11	000	2212	253	239	0000	211	050			
			6-11-013-2212-253-239-0000-211-055			PAYROLL ACCOUNT - TR		0.00	0.00	7,498.96
							Total Dimension:	**$0.00**	**$0.00**	**$7,498.96**
11	000	2212	253	271	0000	204	050			
			6-11-205-2212-253-271-0000-204-051			PAYROLL ACCOUNT - TR		0.00	0.00	9.21
							Total Dimension:	**$0.00**	**$0.00**	**$9.21**
11	000	2212	253	430	0000	204	720			
			6-11-205-2212-253-430-0000-204-720			PAYROLL ACCOUNT - TR		0.00	0.00	9.21
							Total Dimension:	**$0.00**	**$0.00**	**$9.21**
11	000	2212	261	000	0000	615	050			
			6-11-003-2212-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	5,203.49
			6-11-003-2212-261-000-0000-615-055			PAYROLL ACCOUNT - TR		0.00	0.00	9,633.46
			6-11-010-2212-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	87.53
							Total Dimension:	**$0.00**	**$0.00**	**$14,924.48**
11	000	2212	261	239	0000	204	050			
			6-11-013-2212-261-239-0000-204-055			PAYROLL ACCOUNT - TR		0.00	0.00	7,501.95
							Total Dimension:	**$0.00**	**$0.00**	**$7,501.95**
11	000	2212	263	000	0000	615	050			
			6-11-003-2212-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	7,061.99
			6-11-003-2212-263-000-0000-615-055			PAYROLL ACCOUNT - TR		0.00	0.00	13,074.13
			6-11-010-2212-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	118.77
			6-11-011-2212-263-000-0000-615-055			PAYROLL ACCOUNT - TR		0.00	0.00	49.50
							Total Dimension:	**$0.00**	**$0.00**	**$20,304.39**
11	000	2212	263	239	0000	204	050			
			6-11-013-2212-263-239-0000-204-055			PAYROLL ACCOUNT - TR		0.00	0.00	10,181.24
							Total Dimension:	**$0.00**	**$0.00**	**$10,181.24**
11	000	2212	273	000	0000	108	705			
			6-11-014-2212-273-000-0000-108-705			PAYROLL ACCOUNT		0.00	0.00	112.45
							Total Dimension:	**$0.00**	**$0.00**	**$112.45**
11	000	2212	273	000	0000	108	715			
			6-11-014-2212-273-000-0000-108-715			PAYROLL ACCOUNT		0.00	0.00	141.37
							Total Dimension:	**$0.00**	**$0.00**	**$141.37**
11	000	2212	273	000	0000	108	720			
			6-11-014-2212-273-000-0000-108-720			PAYROLL ACCOUNT		0.00	0.00	147.91
							Total Dimension:	**$0.00**	**$0.00**	**$147.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	273	000	0000	109	050			
			6-11-014-2212-273-000-0000-109-051			PAYROLL ACCOUNT		0.00	0.00	177.55
							Total Dimension:	**$0.00**	**$0.00**	**$177.55**
11	000	2212	273	000	0000	110	720			
			6-11-014-2212-273-000-0000-110-720			PAYROLL ACCOUNT		0.00	0.00	9.97
							Total Dimension:	**$0.00**	**$0.00**	**$9.97**
11	000	2212	273	000	0000	204	050			
			6-11-014-2212-273-000-0000-204-051			PAYROLL ACCOUNT		0.00	0.00	1,877.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,877.10**
11	000	2212	273	000	0000	204	145			
			6-11-014-2212-273-000-0000-204-145			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**
11	000	2212	273	000	0000	204	515			
			6-11-014-2212-273-000-0000-204-515			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	2212	273	000	0000	204	715			
			6-11-014-2212-273-000-0000-204-715			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	2212	273	000	0000	210	510			
			6-11-014-2212-273-000-0000-210-510			PAYROLL ACCOUNT		0.00	0.00	1.04
							Total Dimension:	**$0.00**	**$0.00**	**$1.04**
11	000	2212	273	000	0000	210	515			
			6-11-014-2212-273-000-0000-210-515			PAYROLL ACCOUNT		0.00	0.00	2.60
							Total Dimension:	**$0.00**	**$0.00**	**$2.60**
11	000	2212	273	000	0000	211	050			
			6-11-014-2212-273-000-0000-211-051			PAYROLL ACCOUNT		0.00	0.00	332.76
							Total Dimension:	**$0.00**	**$0.00**	**$332.76**
11	000	2212	273	100	0000	204	050			
			6-11-014-2212-273-100-0000-204-055			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2212	273	100	0000	204	105			
			6-11-014-2212-273-100-0000-204-103			PAYROLL ACCOUNT		0.00	0.00	0.42
							Total Dimension:	**$0.00**	**$0.00**	**$0.42**
11	000	2212	273	100	0000	204	115			
			6-11-014-2212-273-100-0000-204-115			PAYROLL ACCOUNT		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$1.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	273	100	0000	204	125			
			6-11-014-2212-273-100-0000-204-125			PAYROLL ACCOUNT		0.00	0.00	0.36
							Total Dimension:	**$0.00**	**$0.00**	**$0.36**
11	000	2212	273	100	0000	204	130			
			6-11-014-2212-273-100-0000-204-130			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2212	273	100	0000	204	140			
			6-11-014-2212-273-100-0000-204-140			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2212	273	100	0000	204	145			
			6-11-014-2212-273-100-0000-204-145			PAYROLL ACCOUNT		0.00	0.00	0.30
							Total Dimension:	**$0.00**	**$0.00**	**$0.30**
11	000	2212	273	100	0000	204	155			
			6-11-014-2212-273-100-0000-204-155			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	2212	273	100	0000	204	170			
			6-11-014-2212-273-100-0000-204-170			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**
11	000	2212	273	100	0000	204	180			
			6-11-014-2212-273-100-0000-204-180			PAYROLL ACCOUNT		0.00	0.00	0.90
							Total Dimension:	**$0.00**	**$0.00**	**$0.90**
11	000	2212	273	100	0000	204	190			
			6-11-014-2212-273-100-0000-204-190			PAYROLL ACCOUNT		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
11	000	2212	273	100	0000	204	195			
			6-11-014-2212-273-100-0000-204-195			PAYROLL ACCOUNT		0.00	0.00	0.42
							Total Dimension:	**$0.00**	**$0.00**	**$0.42**
11	000	2212	273	100	0000	204	510			
			6-11-014-2212-273-100-0000-204-510			PAYROLL ACCOUNT		0.00	0.00	0.30
							Total Dimension:	**$0.00**	**$0.00**	**$0.30**
11	000	2212	273	100	0000	204	520			
			6-11-014-2212-273-100-0000-204-520			PAYROLL ACCOUNT		0.00	0.00	0.12
							Total Dimension:	**$0.00**	**$0.00**	**$0.12**
11	000	2212	273	100	0000	204	525			
			6-11-014-2212-273-100-0000-204-525			PAYROLL ACCOUNT		0.00	0.00	0.36
							Total Dimension:	**$0.00**	**$0.00**	**$0.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	273	100	0000	204	530			
			6-11-014-2212-273-100-0000-204-530			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	2212	273	100	0000	204	715			
			6-11-014-2212-273-100-0000-204-715			PAYROLL ACCOUNT		0.00	0.00	0.42
							Total Dimension:	**$0.00**	**$0.00**	**$0.42**
11	000	2212	273	100	0000	210	715			
			6-11-014-2212-273-100-0000-210-715			PAYROLL ACCOUNT		0.00	0.00	0.06
							Total Dimension:	**$0.00**	**$0.00**	**$0.06**
11	000	2212	273	100	0000	211	050			
			6-11-014-2212-273-100-0000-211-051			PAYROLL ACCOUNT		0.00	0.00	650.50
			6-11-014-2212-273-100-0000-211-055			PAYROLL ACCOUNT		0.00	0.00	0.33
							Total Dimension:	**$0.00**	**$0.00**	**$650.83**
11	000	2212	273	100	0000	211	115			
			6-11-014-2212-273-100-0000-211-115			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2212	273	100	0000	211	150			
			6-11-014-2212-273-100-0000-211-150			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2212	273	100	0000	211	195			
			6-11-014-2212-273-100-0000-211-195			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2212	273	100	0000	211	505			
			6-11-014-2212-273-100-0000-211-505			PAYROLL ACCOUNT		0.00	0.00	21.48
							Total Dimension:	**$0.00**	**$0.00**	**$21.48**
11	000	2212	273	100	0000	211	510			
			6-11-014-2212-273-100-0000-211-510			PAYROLL ACCOUNT		0.00	0.00	21.49
							Total Dimension:	**$0.00**	**$0.00**	**$21.49**
11	000	2212	273	100	0000	211	515			
			6-11-014-2212-273-100-0000-211-515			PAYROLL ACCOUNT		0.00	0.00	21.48
							Total Dimension:	**$0.00**	**$0.00**	**$21.48**
11	000	2212	273	100	0000	211	520			
			6-11-014-2212-273-100-0000-211-520			PAYROLL ACCOUNT		0.00	0.00	21.54
							Total Dimension:	**$0.00**	**$0.00**	**$21.54**
11	000	2212	273	100	0000	211	525			
			6-11-014-2212-273-100-0000-211-525			PAYROLL ACCOUNT		0.00	0.00	21.50
							Total Dimension:	**$0.00**	**$0.00**	**$21.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	273	100	0000	211	530			
			6-11-014-2212-273-100-0000-211-530			PAYROLL ACCOUNT		0.00	0.00	21.54
							Total Dimension:	**$0.00**	**$0.00**	**$21.54**
11	000	2212	273	100	0000	211	705			
			6-11-014-2212-273-100-0000-211-705			PAYROLL ACCOUNT		0.00	0.00	46.45
							Total Dimension:	**$0.00**	**$0.00**	**$46.45**
11	000	2212	273	100	0000	211	715			
			6-11-014-2212-273-100-0000-211-715			PAYROLL ACCOUNT		0.00	0.00	47.94
							Total Dimension:	**$0.00**	**$0.00**	**$47.94**
11	000	2212	273	100	0000	211	720			
			6-11-014-2212-273-100-0000-211-720			PAYROLL ACCOUNT		0.00	0.00	46.45
							Total Dimension:	**$0.00**	**$0.00**	**$46.45**
11	000	2212	273	100	0000	214	505			
			6-11-014-2212-273-100-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	0.67
							Total Dimension:	**$0.00**	**$0.00**	**$0.67**
11	000	2212	273	100	0000	214	515			
			6-11-014-2212-273-100-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2212	273	100	0000	214	520			
			6-11-014-2212-273-100-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2212	273	100	0000	214	705			
			6-11-014-2212-273-100-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2212	273	100	0000	214	720			
			6-11-014-2212-273-100-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	2212	273	100	0000	354	050			
			6-11-014-2212-273-100-0000-354-051			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2212	273	100	1110	211	122			
			6-11-014-2212-273-100-1110-211-122			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2212	273	100	3100	204	050			
			6-11-014-2212-273-100-3100-204-051			PAYROLL ACCOUNT		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	273	239	0000	108	050			
			6-11-014-2212-273-239-0000-108-055			PAYROLL ACCOUNT		0.00	0.00	1,786.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,786.04**
11	000	2212	273	239	0000	204	050			
			6-11-014-2212-273-239-0000-204-055			PAYROLL ACCOUNT		0.00	0.00	192.63
							Total Dimension:	**$0.00**	**$0.00**	**$192.63**
11	000	2212	273	239	0000	204	135			
			6-11-014-2212-273-239-0000-204-135			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**
11	000	2212	273	239	0000	204	145			
			6-11-014-2212-273-239-0000-204-145			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**
11	000	2212	273	239	0000	204	155			
			6-11-014-2212-273-239-0000-204-155			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**
11	000	2212	273	239	0000	204	180			
			6-11-014-2212-273-239-0000-204-180			PAYROLL ACCOUNT		0.00	0.00	0.48
							Total Dimension:	**$0.00**	**$0.00**	**$0.48**
11	000	2212	273	239	0000	204	195			
			6-11-014-2212-273-239-0000-204-195			PAYROLL ACCOUNT		0.00	0.00	0.12
							Total Dimension:	**$0.00**	**$0.00**	**$0.12**
11	000	2212	273	239	0000	204	510			
			6-11-014-2212-273-239-0000-204-510			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**
11	000	2212	273	239	0000	211	050			
			6-11-014-2212-273-239-0000-211-055			PAYROLL ACCOUNT		0.00	0.00	149.01
							Total Dimension:	**$0.00**	**$0.00**	**$149.01**
11	000	2212	273	271	0000	204	050			
			6-11-014-2212-273-271-0000-204-051			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	2212	273	430	0000	204	720			
			6-11-014-2212-273-430-0000-204-720			PAYROLL ACCOUNT		0.00	0.00	0.18
							Total Dimension:	**$0.00**	**$0.00**	**$0.18**
11	000	2212	273	494	0000	211	115			
			6-11-014-2212-273-494-0000-211-115			PAYROLL ACCOUNT		0.00	0.00	104.44
							Total Dimension:	**$0.00**	**$0.00**	**$104.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	273	494	0000	211	125			
			6-11-014-2212-273-494-0000-211-125			PAYROLL ACCOUNT		0.00	0.00	17.80
							Total Dimension:	**$0.00**	**$0.00**	**$17.80**
11	000	2212	273	494	0000	211	150			
			6-11-014-2212-273-494-0000-211-150			PAYROLL ACCOUNT		0.00	0.00	109.91
							Total Dimension:	**$0.00**	**$0.00**	**$109.91**
11	000	2212	273	494	0000	211	195			
			6-11-014-2212-273-494-0000-211-195			PAYROLL ACCOUNT		0.00	0.00	3.77
							Total Dimension:	**$0.00**	**$0.00**	**$3.77**
11	000	2212	273	494	0000	211	520			
			6-11-014-2212-273-494-0000-211-520			PAYROLL ACCOUNT		0.00	0.00	117.10
							Total Dimension:	**$0.00**	**$0.00**	**$117.10**
11	000	2212	273	494	1110	211	122			
			6-11-014-2212-273-494-1110-211-122			PAYROLL ACCOUNT		0.00	0.00	260.62
							Total Dimension:	**$0.00**	**$0.00**	**$260.62**
11	000	2212	283	000	0000	615	050			
			6-11-014-2212-283-000-0000-615-051			PAYROLL ACCOUNT		0.00	0.00	1,367.24
			6-11-014-2212-283-000-0000-615-055			PAYROLL ACCOUNT		0.00	0.00	2,521.89
							Total Dimension:	**$0.00**	**$0.00**	**$3,889.13**
11	000	2212	283	100	0000	214	510			
			6-11-014-2212-283-100-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	000	2212	283	100	0000	214	515			
			6-11-014-2212-283-100-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	2212	283	100	0000	214	520			
			6-11-014-2212-283-100-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	2212	283	100	0000	214	530			
			6-11-014-2212-283-100-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2212	283	100	0000	214	705			
			6-11-014-2212-283-100-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$1.79**
11	000	2212	283	100	0000	214	715			
			6-11-014-2212-283-100-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	0.43
							Total Dimension:	**$0.00**	**$0.00**	**$0.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	283	100	0000	214	720			
			6-11-014-2212-283-100-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	1.36
							Total Dimension:	**$0.00**	**$0.00**	**$1.36**
11	000	2212	283	239	0000	204	050			
			6-11-014-2212-283-239-0000-204-055			PAYROLL ACCOUNT		0.00	0.00	204.66
							Total Dimension:	**$0.00**	**$0.00**	**$204.66**
11	000	2212	436	000	0000	000	050			
			6-11-154-2212-436-000-0000-000-051			OFFICE MACHINE SERVICES		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	000	2212	580	000	0000	000	050			
			6-11-154-2212-580-000-0000-000-051			STAFF TRAVEL		85,455.29	0.00	7,179.38
							Total Dimension:	**$85,455.29**	**$0.00**	**$7,179.38**
11	000	2212	580	239	0000	000	050			
			6-11-021-2212-580-239-0000-000-055			STAFF TRAVEL		76,200.00	0.00	21,221.48
							Total Dimension:	**$76,200.00**	**$0.00**	**$21,221.48**
11	000	2212	580	239	0000	000	122			
			6-11-021-2212-580-239-0000-000-122			STAFF TRAVEL		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2212	580	239	0000	000	125			
			6-11-021-2212-580-239-0000-000-125			STAFF TRAVEL		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2212	580	239	0000	000	135			
			6-11-021-2212-580-239-0000-000-135			STAFF TRAVEL		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2212	580	239	0000	000	145			
			6-11-021-2212-580-239-0000-000-145			STAFF TRAVEL		0.00	0.00	262.54
							Total Dimension:	**$0.00**	**$0.00**	**$262.54**
11	000	2212	580	239	0000	000	150			
			6-11-021-2212-580-239-0000-000-150			STAFF TRAVEL		0.00	0.00	262.54
							Total Dimension:	**$0.00**	**$0.00**	**$262.54**
11	000	2212	580	239	0000	000	180			
			6-11-021-2212-580-239-0000-000-180			STAFF TRAVEL		0.00	0.00	262.54
							Total Dimension:	**$0.00**	**$0.00**	**$262.54**
11	000	2212	580	239	0000	000	185			
			6-11-021-2212-580-239-0000-000-185			STAFF TRAVEL		0.00	0.00	262.55
							Total Dimension:	**$0.00**	**$0.00**	**$262.55**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2212	580	239	0000	000	190			
			6-11-021-2212-580-239-0000-000-190			STAFF TRAVEL		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	000	2212	580	251	0000	000	050			
			6-11-154-2212-580-251-0000-000-051			STAFF TRAVEL		0.00	0.00	379.67
							Total Dimension:	**$0.00**	**$0.00**	**$379.67**
11	000	2212	611	000	0000	000	050			
			6-11-154-2212-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	1,708.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,708.94**
11	000	2212	619	000	0000	000	050			
			6-11-055-2212-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	1,465.64
			6-11-154-2212-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	3,291.76
							Total Dimension:	**$0.00**	**$0.00**	**$4,757.40**
11	000	2212	641	000	0000	000	050			
			6-11-154-2212-641-000-0000-000-051			BOOKS		0.00	0.00	404.68
							Total Dimension:	**$0.00**	**$0.00**	**$404.68**
11	000	2212	641	000	4100	000	050			
			6-11-154-2212-641-000-4100-000-051			BOOKS		0.00	0.00	87.60
							Total Dimension:	**$0.00**	**$0.00**	**$87.60**
11	000	2212	651	000	0000	000	050			
			6-11-154-2212-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,705.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,705.28**
11	000	2212	653	000	0000	000	050			
			6-11-154-2212-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,896.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,896.90**
11	000	2213	110	239	0000	354	050			
			6-11-013-2213-111-239-0000-354-055			FT CERT PAYROLL		0.00	0.00	678.41
							Total Dimension:	**$0.00**	**$0.00**	**$678.41**
11	000	2213	110	271	0000	108	050			
			6-11-002-2213-111-271-0000-108-051			FT CERT PAYROLL		0.00	0.00	101,643.83
							Total Dimension:	**$0.00**	**$0.00**	**$101,643.83**
11	000	2213	110	271	0000	354	050			
			6-11-001-2213-111-271-0000-354-051			FT CERT PAYROLL		0.00	0.00	363,145.00
							Total Dimension:	**$0.00**	**$0.00**	**$363,145.00**
11	000	2213	115	271	0000	354	050			
			6-11-012-2213-115-271-0000-354-051			STATE HEALTH/CASH		0.00	0.00	4,257.65
							Total Dimension:	**$0.00**	**$0.00**	**$4,257.65**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	116	239	0000	354	050			
			6-11-013-2213-116-239-0000-354-055			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	174.66
							Total Dimension:	**$0.00**	**$0.00**	**$174.66**
11	000	2213	116	271	0000	108	050			
			6-11-002-2213-116-271-0000-108-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	966.93
							Total Dimension:	**$0.00**	**$0.00**	**$966.93**
11	000	2213	116	271	0000	354	050			
			6-11-001-2213-116-271-0000-354-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,869.49
							Total Dimension:	**$0.00**	**$0.00**	**$3,869.49**
11	000	2213	120	239	1050	202	050			
			6-11-013-2213-121-239-1050-202-055			FULL TIME NON CERT SALARIES		0.00	0.00	46,206.69
							Total Dimension:	**$0.00**	**$0.00**	**$46,206.69**
11	000	2213	131	100	0000	214	175			
			6-11-154-2213-131-100-0000-214-175			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	2213	131	239	0000	214	050			
			6-11-013-2213-131-239-0000-214-055			CERTIFIED SUBSTITUTE		0.00	0.00	522.50
							Total Dimension:	**$0.00**	**$0.00**	**$522.50**
11	000	2213	131	239	0000	214	105			
			6-11-013-2213-131-239-0000-214-103			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	2213	131	239	0000	214	110			
			6-11-013-2213-131-239-0000-214-110			CERTIFIED SUBSTITUTE		0.00	0.00	237.50
							Total Dimension:	**$0.00**	**$0.00**	**$237.50**
11	000	2213	131	239	0000	214	122			
			6-11-013-2213-131-239-0000-214-122			CERTIFIED SUBSTITUTE		0.00	0.00	142.50
							Total Dimension:	**$0.00**	**$0.00**	**$142.50**
11	000	2213	131	239	0000	214	125			
			6-11-013-2213-131-239-0000-214-125			CERTIFIED SUBSTITUTE		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$47.50**
11	000	2213	131	239	0000	214	140			
			6-11-013-2213-131-239-0000-214-140			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	2213	131	239	0000	214	145			
			6-11-013-2213-131-239-0000-214-145			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	131	239	0000	214	155			
			6-11-013-2213-131-239-0000-214-155			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	2213	131	239	0000	214	160			
			6-11-013-2213-131-239-0000-214-160			CERTIFIED SUBSTITUTE		0.00	0.00	142.50
							Total Dimension:	**$0.00**	**$0.00**	**$142.50**
11	000	2213	131	239	0000	214	175			
			6-11-013-2213-131-239-0000-214-175			CERTIFIED SUBSTITUTE		0.00	0.00	237.50
							Total Dimension:	**$0.00**	**$0.00**	**$237.50**
11	000	2213	131	239	0000	214	185			
			6-11-013-2213-131-239-0000-214-185			CERTIFIED SUBSTITUTE		0.00	0.00	427.50
							Total Dimension:	**$0.00**	**$0.00**	**$427.50**
11	000	2213	131	239	0000	214	190			
			6-11-013-2213-131-239-0000-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	000	2213	131	239	0000	214	505			
			6-11-013-2213-131-239-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	142.50
							Total Dimension:	**$0.00**	**$0.00**	**$142.50**
11	000	2213	131	239	0000	214	510			
			6-11-013-2213-131-239-0000-214-510			CERTIFIED SUBSTITUTE		0.00	0.00	237.50
							Total Dimension:	**$0.00**	**$0.00**	**$237.50**
11	000	2213	131	239	0000	214	520			
			6-11-013-2213-131-239-0000-214-520			CERTIFIED SUBSTITUTE		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$47.50**
11	000	2213	131	239	0000	214	525			
			6-11-013-2213-131-239-0000-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	332.50
							Total Dimension:	**$0.00**	**$0.00**	**$332.50**
11	000	2213	131	239	0000	214	705			
			6-11-013-2213-131-239-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$380.00**
11	000	2213	131	239	0000	214	715			
			6-11-013-2213-131-239-0000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	000	2213	131	239	0000	214	720			
			6-11-013-2213-131-239-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	1,282.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,282.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	131	271	0000	214	160			
			6-11-205-2213-131-271-0000-214-160			CERTIFIED SUBSTITUTE		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$47.50**
11	000	2213	131	271	0000	214	175			
			6-11-205-2213-131-271-0000-214-175			CERTIFIED SUBSTITUTE		0.00	0.00	142.50
							Total Dimension:	**$0.00**	**$0.00**	**$142.50**
11	000	2213	131	271	0000	214	190			
			6-11-205-2213-131-271-0000-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	2213	131	271	0000	214	515			
			6-11-205-2213-131-271-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$47.50**
11	000	2213	131	271	0000	214	525			
			6-11-205-2213-131-271-0000-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	000	2213	131	271	0000	214	720			
			6-11-205-2213-131-271-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	000	2213	133	251	0000	210	150			
			6-11-205-2213-133-251-0000-210-150			PAYROLL ACCOUNT-RETIRED		0.00	0.00	16.00
							Total Dimension:	**$0.00**	**$0.00**	**$16.00**
11	000	2213	141	100	0000	214	175			
			6-11-154-2213-141-100-0000-214-175			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	100	0000	214	705			
			6-11-154-2213-141-100-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	100	0000	214	720			
			6-11-154-2213-141-100-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	239	0000	214	105			
			6-11-013-2213-141-239-0000-214-103			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	239	0000	214	122			
			6-11-013-2213-141-239-0000-214-122			NON-CERTIFIED SUBSTITUTE		0.00	0.00	765.00
							Total Dimension:	**$0.00**	**$0.00**	**$765.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	141	239	0000	214	125			
			6-11-013-2213-141-239-0000-214-125			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	239	0000	214	130			
			6-11-013-2213-141-239-0000-214-130			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	239	0000	214	135			
			6-11-013-2213-141-239-0000-214-135			NON-CERTIFIED SUBSTITUTE		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
11	000	2213	141	239	0000	214	140			
			6-11-013-2213-141-239-0000-214-140			NON-CERTIFIED SUBSTITUTE		0.00	0.00	850.00
							Total Dimension:	**$0.00**	**$0.00**	**$850.00**
11	000	2213	141	239	0000	214	145			
			6-11-013-2213-141-239-0000-214-145			NON-CERTIFIED SUBSTITUTE		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$255.00**
11	000	2213	141	239	0000	214	150			
			6-11-013-2213-141-239-0000-214-150			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	239	0000	214	155			
			6-11-013-2213-141-239-0000-214-155			NON-CERTIFIED SUBSTITUTE		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$425.00**
11	000	2213	141	239	0000	214	160			
			6-11-013-2213-141-239-0000-214-160			NON-CERTIFIED SUBSTITUTE		0.00	0.00	765.00
							Total Dimension:	**$0.00**	**$0.00**	**$765.00**
11	000	2213	141	239	0000	214	165			
			6-11-013-2213-141-239-0000-214-165			NON-CERTIFIED SUBSTITUTE		0.00	0.00	765.00
							Total Dimension:	**$0.00**	**$0.00**	**$765.00**
11	000	2213	141	239	0000	214	170			
			6-11-013-2213-141-239-0000-214-170			NON-CERTIFIED SUBSTITUTE		0.00	0.00	510.00
							Total Dimension:	**$0.00**	**$0.00**	**$510.00**
11	000	2213	141	239	0000	214	175			
			6-11-013-2213-141-239-0000-214-175			NON-CERTIFIED SUBSTITUTE		0.00	0.00	595.00
							Total Dimension:	**$0.00**	**$0.00**	**$595.00**
11	000	2213	141	239	0000	214	180			
			6-11-013-2213-141-239-0000-214-180			NON-CERTIFIED SUBSTITUTE		0.00	0.00	807.50
							Total Dimension:	**$0.00**	**$0.00**	**$807.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	141	239	0000	214	185			
			6-11-013-2213-141-239-0000-214-185			NON-CERTIFIED SUBSTITUTE		0.00	0.00	467.50
							Total Dimension:	**$0.00**	**$0.00**	**$467.50**
11	000	2213	141	239	0000	214	190			
			6-11-013-2213-141-239-0000-214-190			NON-CERTIFIED SUBSTITUTE		0.00	0.00	467.50
							Total Dimension:	**$0.00**	**$0.00**	**$467.50**
11	000	2213	141	239	0000	214	195			
			6-11-013-2213-141-239-0000-214-195			NON-CERTIFIED SUBSTITUTE		0.00	0.00	552.50
							Total Dimension:	**$0.00**	**$0.00**	**$552.50**
11	000	2213	141	239	0000	214	505			
			6-11-013-2213-141-239-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,232.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,232.50**
11	000	2213	141	239	0000	214	510			
			6-11-013-2213-141-239-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	722.50
							Total Dimension:	**$0.00**	**$0.00**	**$722.50**
11	000	2213	141	239	0000	214	515			
			6-11-013-2213-141-239-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	892.50
							Total Dimension:	**$0.00**	**$0.00**	**$892.50**
11	000	2213	141	239	0000	214	520			
			6-11-013-2213-141-239-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	722.50
							Total Dimension:	**$0.00**	**$0.00**	**$722.50**
11	000	2213	141	239	0000	214	525			
			6-11-013-2213-141-239-0000-214-525			NON-CERTIFIED SUBSTITUTE		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	000	2213	141	239	0000	214	530			
			6-11-013-2213-141-239-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	340.00
							Total Dimension:	**$0.00**	**$0.00**	**$340.00**
11	000	2213	141	239	0000	214	705			
			6-11-013-2213-141-239-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,275.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,275.00**
11	000	2213	141	239	0000	214	715			
			6-11-013-2213-141-239-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,657.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,657.50**
11	000	2213	141	239	0000	214	720			
			6-11-013-2213-141-239-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,187.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,187.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	141	271	0000	214	165			
			6-11-205-2213-141-271-0000-214-165			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	271	0000	214	175			
			6-11-205-2213-141-271-0000-214-175			NON-CERTIFIED SUBSTITUTE		0.00	0.00	212.50
							Total Dimension:	**$0.00**	**$0.00**	**$212.50**
11	000	2213	141	271	0000	214	180			
			6-11-205-2213-141-271-0000-214-180			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	000	2213	141	271	0000	214	190			
			6-11-205-2213-141-271-0000-214-190			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	271	0000	214	505			
			6-11-205-2213-141-271-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	000	2213	141	271	0000	214	510			
			6-11-205-2213-141-271-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	297.50
							Total Dimension:	**$0.00**	**$0.00**	**$297.50**
11	000	2213	141	271	0000	214	520			
			6-11-205-2213-141-271-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
11	000	2213	141	271	0000	214	525			
			6-11-205-2213-141-271-0000-214-525			NON-CERTIFIED SUBSTITUTE		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	000	2213	141	271	0000	214	530			
			6-11-205-2213-141-271-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	141	271	0000	214	705			
			6-11-205-2213-141-271-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
11	000	2213	142	239	0000	214	122			
			6-11-013-2213-142-239-0000-214-122			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	142	239	0000	214	155			
			6-11-013-2213-142-239-0000-214-155			SUBSTITUTE NON CERT STAFF		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	142	239	0000	214	160			
			6-11-013-2213-142-239-0000-214-160			SUBSTITUTE NON CERT STAFF		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
11	000	2213	142	239	0000	214	175			
			6-11-013-2213-142-239-0000-214-175			SUBSTITUTE NON CERT STAFF		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	000	2213	142	239	0000	214	180			
			6-11-013-2213-142-239-0000-214-180			SUBSTITUTE NON CERT STAFF		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	000	2213	142	239	0000	214	195			
			6-11-013-2213-142-239-0000-214-195			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	142	239	0000	214	515			
			6-11-013-2213-142-239-0000-214-515			SUBSTITUTE NON CERT STAFF		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$255.00**
11	000	2213	142	239	0000	214	530			
			6-11-013-2213-142-239-0000-214-530			SUBSTITUTE NON CERT STAFF		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
11	000	2213	142	239	0000	214	720			
			6-11-013-2213-142-239-0000-214-720			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	000	2213	150	239	1050	202	050			
			6-11-013-2213-150-239-1050-202-055			OVERTIME/COMP TIME		0.00	0.00	118.14
							Total Dimension:	**$0.00**	**$0.00**	**$118.14**
11	000	2213	170	000	0000	203	105			
			6-11-205-2213-170-000-0000-203-105			PAYROLL ACCOUNT - STIPEND		0.00	0.00	48.00
							Total Dimension:	**$0.00**	**$0.00**	**$48.00**
11	000	2213	170	000	0000	354	050			
			6-11-001-2213-175-000-0000-354-055			EXTRA DUTY STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2213	170	000	0000	354	105			
			6-11-001-2213-175-000-0000-354-105			MENTOR STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2213	170	000	0000	354	110			
			6-11-001-2213-175-000-0000-354-110			MENTOR STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	170	000	0000	354	115			
			6-11-001-2213-175-000-0000-354-115			EXTRA DUTY STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2213	170	000	0000	354	122			
			6-11-001-2213-175-000-0000-354-122			MENTOR STIPEND		0.00	0.00	2,240.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,240.00**
11	000	2213	170	000	0000	354	125			
			6-11-001-2213-175-000-0000-354-125			MENTOR STIPEND		0.00	0.00	960.00
							Total Dimension:	**$0.00**	**$0.00**	**$960.00**
11	000	2213	170	000	0000	354	135			
			6-11-001-2213-175-000-0000-354-135			MENTOR STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	2213	170	000	0000	354	140			
			6-11-001-2213-175-000-0000-354-140			MENTOR STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	2213	170	000	0000	354	145			
			6-11-001-2213-175-000-0000-354-145			MENTOR STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	2213	170	000	0000	354	150			
			6-11-001-2213-175-000-0000-354-150			MENTOR STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2213	170	000	0000	354	155			
			6-11-001-2213-175-000-0000-354-155			MENTOR STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2213	170	000	0000	354	160			
			6-11-001-2213-175-000-0000-354-160			MENTOR STIPEND		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	2213	170	000	0000	354	165			
			6-11-001-2213-175-000-0000-354-165			MENTOR STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2213	170	000	0000	354	170			
			6-11-001-2213-175-000-0000-354-170			MENTOR STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2213	170	000	0000	354	180			
			6-11-001-2213-175-000-0000-354-180			MENTOR STIPEND		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2213	170	000	0000	354	185				
			6-11-001-2213-175-000-0000-354-185			MENTOR STIPEND			0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2213	170	000	0000	354	190				
			6-11-001-2213-175-000-0000-354-190			MENTOR STIPEND			0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2213	170	000	0000	354	195				
			6-11-001-2213-175-000-0000-354-195			EXTRA DUTY STIPEND			0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2213	170	000	0000	354	505				
			6-11-001-2213-175-000-0000-354-505			MENTOR STIPEND			0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	2213	170	000	0000	354	510				
			6-11-001-2213-175-000-0000-354-510			MENTOR STIPEND			0.00	0.00	1,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
11	000	2213	170	000	0000	354	515				
			6-11-001-2213-175-000-0000-354-515			MENTOR STIPEND			0.00	0.00	2,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	000	2213	170	000	0000	354	520				
			6-11-001-2213-175-000-0000-354-520			MENTOR STIPEND			0.00	0.00	2,800.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,800.00**
11	000	2213	170	000	0000	354	525				
			6-11-001-2213-175-000-0000-354-525			MENTOR STIPEND			0.00	0.00	400.00
								Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2213	170	000	0000	354	705				
			6-11-001-2213-175-000-0000-354-705			MENTOR STIPEND			0.00	0.00	800.00
								Total Dimension:	**$0.00**	**$0.00**	**$800.00**
11	000	2213	170	000	0000	354	715				
			6-11-001-2213-175-000-0000-354-715			EXTRA DUTY STIPEND			0.00	0.00	2,800.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,800.00**
11	000	2213	170	100	0000	210	050				
			6-11-205-2213-170-100-0000-210-051			PAYROLL ACCOUNT - STIPEND			128,000.00	32.00	88.00
			6-11-205-2213-170-100-0000-210-055			PAYROLL ACCOUNT-STIPEND			0.00	0.00	40.00
								Total Dimension:	**$128,000.00**	**$32.00**	**$128.00**
11	000	2213	170	100	0000	210	105				
			6-11-205-2213-170-100-0000-210-103			PAYROLL ACCOUNT-STIPEND			0.00	0.00	568.00
			6-11-205-2213-170-100-0000-210-105			PAYROLL ACCOUNT			0.00	0.00	659.15
								Total Dimension:	**$0.00**	**$0.00**	**$1,227.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2213	170	100	0000	210	110				
			6-11-205-2213-170-100-0000-210-110			PAYROLL ACCOUNT			0.00	0.00	813.15
								Total Dimension:	**$0.00**	**$0.00**	**$813.15**
11	000	2213	170	100	0000	210	115				
			6-11-205-2213-170-100-0000-210-115			PAYROLL ACCOUNT			0.00	144.00	1,417.73
								Total Dimension:	**$0.00**	**$144.00**	**$1,417.73**
11	000	2213	170	100	0000	210	122				
			6-11-205-2213-170-100-0000-210-122			PAYROLL ACCOUNT			0.00	48.00	794.85
								Total Dimension:	**$0.00**	**$48.00**	**$794.85**
11	000	2213	170	100	0000	210	125				
			6-11-006-2213-170-100-0000-210-125			PAYROLL ACCOUNT - STIPEND			0.00	0.00	3,174.00
			6-11-205-2213-170-100-0000-210-125			PAYROLL ACCOUNT			0.00	0.00	956.23
			6-11-241-2213-170-100-0000-210-125			PAYROLL ACCOUNT - STIPEND			0.00	0.00	603.80
								Total Dimension:	**$0.00**	**$0.00**	**$4,734.03**
11	000	2213	170	100	0000	210	130				
			6-11-205-2213-170-100-0000-210-130			PAYROLL ACCOUNT			0.00	32.00	1,162.16
								Total Dimension:	**$0.00**	**$32.00**	**$1,162.16**
11	000	2213	170	100	0000	210	135				
			6-11-205-2213-170-100-0000-210-135			PAYROLL ACCOUNT			0.00	40.00	594.77
								Total Dimension:	**$0.00**	**$40.00**	**$594.77**
11	000	2213	170	100	0000	210	140				
			6-11-205-2213-170-100-0000-210-140			PAYROLL ACCOUNT			0.00	428.00	875.44
								Total Dimension:	**$0.00**	**$428.00**	**$875.44**
11	000	2213	170	100	0000	210	145				
			6-11-205-2213-170-100-0000-210-145			PAYROLL ACCOUNT			0.00	0.00	1,826.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,826.60**
11	000	2213	170	100	0000	210	150				
			6-11-205-2213-170-100-0000-210-150			PAYROLL ACCOUNT			0.00	0.00	1,554.32
								Total Dimension:	**$0.00**	**$0.00**	**$1,554.32**
11	000	2213	170	100	0000	210	155				
			6-11-205-2213-170-100-0000-210-155			PAYROLL ACCOUNT			0.00	96.00	775.21
								Total Dimension:	**$0.00**	**$96.00**	**$775.21**
11	000	2213	170	100	0000	210	160				
			6-11-205-2213-170-100-0000-210-160			PAYROLL ACCOUNT			0.00	0.00	1,027.11
								Total Dimension:	**$0.00**	**$0.00**	**$1,027.11**
11	000	2213	170	100	0000	210	165				
			6-11-205-2213-170-100-0000-210-165			PAYROLL ACCOUNT			0.00	192.00	306.46
								Total Dimension:	**$0.00**	**$192.00**	**$306.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	170	100	0000	210	170			
			6-11-205-2213-170-100-0000-210-170			PAYROLL ACCOUNT		0.00	184.00	1,709.08
							Total Dimension:	**$0.00**	**$184.00**	**$1,709.08**
11	000	2213	170	100	0000	210	175			
			6-11-205-2213-170-100-0000-210-175			PAYROLL ACCOUNT		0.00	192.00	530.67
							Total Dimension:	**$0.00**	**$192.00**	**$530.67**
11	000	2213	170	100	0000	210	180			
			6-11-205-2213-170-100-0000-210-180			PAYROLL ACCOUNT		0.00	84.00	71.26
			6-11-241-2213-170-100-0000-210-180			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,207.60
							Total Dimension:	**$0.00**	**$84.00**	**$1,278.86**
11	000	2213	170	100	0000	210	185			
			6-11-205-2213-170-100-0000-210-185			PAYROLL ACCOUNT		0.00	244.00	919.23
							Total Dimension:	**$0.00**	**$244.00**	**$919.23**
11	000	2213	170	100	0000	210	190			
			6-11-205-2213-170-100-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	747.15
							Total Dimension:	**$0.00**	**$0.00**	**$747.15**
11	000	2213	170	100	0000	210	195			
			6-11-205-2213-170-100-0000-210-195			PAYROLL ACCOUNT		0.00	192.00	913.43
							Total Dimension:	**$0.00**	**$192.00**	**$913.43**
11	000	2213	170	100	0000	210	505			
			6-11-205-2213-170-100-0000-210-505			PAYROLL ACCOUNT-STIPEND		0.00	48.00	1,144.00
							Total Dimension:	**$0.00**	**$48.00**	**$1,144.00**
11	000	2213	170	100	0000	210	510			
			6-11-205-2213-170-100-0000-210-510			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,746.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,746.00**
11	000	2213	170	100	0000	210	515			
			6-11-205-2213-170-100-0000-210-515			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,224.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,224.00**
11	000	2213	170	100	0000	210	520			
			6-11-205-2213-170-100-0000-210-520			PAYROLL ACCOUNT-STIPEND		0.00	0.00	672.00
							Total Dimension:	**$0.00**	**$0.00**	**$672.00**
11	000	2213	170	100	0000	210	525			
			6-11-205-2213-170-100-0000-210-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,320.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,320.00**
11	000	2213	170	100	0000	210	530			
			6-11-205-2213-170-100-0000-210-530			PAYROLL ACCOUNT-STIPEND		0.00	64.00	1,280.00
							Total Dimension:	**$0.00**	**$64.00**	**$1,280.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	170	100	0000	210	705			
			6-11-205-2213-170-100-0000-210-705			PAYROLL ACCOUNT-STIPEND		0.00	40.00	1,456.00
							Total Dimension:	**$0.00**	**$40.00**	**$1,456.00**
11	000	2213	170	100	0000	210	715			
			6-11-205-2213-170-100-0000-210-715			PAYROLL ACCOUNT-STIPEND		0.00	80.00	2,688.00
							Total Dimension:	**$0.00**	**$80.00**	**$2,688.00**
11	000	2213	170	100	0000	210	720			
			6-11-205-2213-170-100-0000-210-720			PAYROLL ACCOUNT-STIPEND		0.00	88.00	2,272.00
							Total Dimension:	**$0.00**	**$88.00**	**$2,272.00**
11	000	2213	170	239	0000	210	105			
			6-11-205-2213-170-239-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	51.63
							Total Dimension:	**$0.00**	**$0.00**	**$51.63**
11	000	2213	170	239	0000	210	110			
			6-11-205-2213-170-239-0000-210-110			PAYROLL ACCOUNT		0.00	0.00	51.65
							Total Dimension:	**$0.00**	**$0.00**	**$51.65**
11	000	2213	170	239	0000	210	115			
			6-11-205-2213-170-239-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	149.48
							Total Dimension:	**$0.00**	**$0.00**	**$149.48**
11	000	2213	170	239	0000	210	122			
			6-11-205-2213-170-239-0000-210-122			PAYROLL ACCOUNT		0.00	0.00	313.04
							Total Dimension:	**$0.00**	**$0.00**	**$313.04**
11	000	2213	170	239	0000	210	125			
			6-11-205-2213-170-239-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	311.05
							Total Dimension:	**$0.00**	**$0.00**	**$311.05**
11	000	2213	170	239	0000	210	130			
			6-11-205-2213-170-239-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	158.83
							Total Dimension:	**$0.00**	**$0.00**	**$158.83**
11	000	2213	170	239	0000	210	135			
			6-11-205-2213-170-239-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	264.77
							Total Dimension:	**$0.00**	**$0.00**	**$264.77**
11	000	2213	170	239	0000	210	140			
			6-11-205-2213-170-239-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	154.90
							Total Dimension:	**$0.00**	**$0.00**	**$154.90**
11	000	2213	170	239	0000	210	145			
			6-11-205-2213-170-239-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	352.25
							Total Dimension:	**$0.00**	**$0.00**	**$352.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	170	239	0000	210	150			
			6-11-205-2213-170-239-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	7.35
							Total Dimension:	**$0.00**	**$0.00**	**$7.35**
11	000	2213	170	239	0000	210	155			
			6-11-205-2213-170-239-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	154.16
							Total Dimension:	**$0.00**	**$0.00**	**$154.16**
11	000	2213	170	239	0000	210	160			
			6-11-205-2213-170-239-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	201.86
							Total Dimension:	**$0.00**	**$0.00**	**$201.86**
11	000	2213	170	239	0000	210	165			
			6-11-205-2213-170-239-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	103.78
							Total Dimension:	**$0.00**	**$0.00**	**$103.78**
11	000	2213	170	239	0000	210	170			
			6-11-205-2213-170-239-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	249.77
							Total Dimension:	**$0.00**	**$0.00**	**$249.77**
11	000	2213	170	239	0000	210	175			
			6-11-205-2213-170-239-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	88.47
							Total Dimension:	**$0.00**	**$0.00**	**$88.47**
11	000	2213	170	239	0000	210	180			
			6-11-205-2213-170-239-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	146.33
							Total Dimension:	**$0.00**	**$0.00**	**$146.33**
11	000	2213	170	239	0000	210	185			
			6-11-205-2213-170-239-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	154.22
							Total Dimension:	**$0.00**	**$0.00**	**$154.22**
11	000	2213	170	239	0000	210	190			
			6-11-205-2213-170-239-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	9.96
							Total Dimension:	**$0.00**	**$0.00**	**$9.96**
11	000	2213	170	239	0000	210	195			
			6-11-205-2213-170-239-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	164.50
							Total Dimension:	**$0.00**	**$0.00**	**$164.50**
11	000	2213	170	239	0000	210	505			
			6-11-205-2213-170-239-0000-210-505			PAYROLL ACCOUNT-STIPEND		0.00	0.00	312.00
							Total Dimension:	**$0.00**	**$0.00**	**$312.00**
11	000	2213	170	239	0000	210	510			
			6-11-205-2213-170-239-0000-210-510			PAYROLL ACCOUNT-STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	170	239	0000	210	515			
			6-11-205-2213-170-239-0000-210-515			PAYROLL ACCOUNT-STIPEND		0.00	0.00	88.00
							Total Dimension:	**$0.00**	**$0.00**	**$88.00**
11	000	2213	170	239	0000	210	520			
			6-11-205-2213-170-239-0000-210-520			PAYROLL ACCOUNT-STIPEND		0.00	0.00	88.00
							Total Dimension:	**$0.00**	**$0.00**	**$88.00**
11	000	2213	170	239	0000	210	525			
			6-11-205-2213-170-239-0000-210-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	000	2213	170	239	0000	210	705			
			6-11-205-2213-170-239-0000-210-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2213	170	239	0000	210	715			
			6-11-205-2213-170-239-0000-210-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
11	000	2213	170	239	0000	210	720			
			6-11-205-2213-170-239-0000-210-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	32.00
							Total Dimension:	**$0.00**	**$0.00**	**$32.00**
11	000	2213	170	252	0000	210	715			
			6-11-205-2213-170-252-0000-210-715			PAYROLL ACCOUNT - STIPEND		0.00	0.00	448.00
							Total Dimension:	**$0.00**	**$0.00**	**$448.00**
11	000	2213	170	271	0000	210	050			
			6-11-205-2213-170-271-0000-210-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	144.00
							Total Dimension:	**$0.00**	**$0.00**	**$144.00**
11	000	2213	170	271	0000	354	050			
			6-11-205-2213-170-271-0000-354-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	128.00
							Total Dimension:	**$0.00**	**$0.00**	**$128.00**
11	000	2213	170	430	0000	210	720			
			6-11-205-2213-170-430-0000-210-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
11	000	2213	170	494	0000	211	150			
			6-11-205-2213-170-494-0000-211-150			PAYROLL ACCOUNT - STIPEND		0.00	0.00	48.00
							Total Dimension:	**$0.00**	**$0.00**	**$48.00**
11	000	2213	180	100	0000	218	715			
			6-11-205-2213-180-100-0000-218-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	504.00
							Total Dimension:	**$0.00**	**$0.00**	**$504.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	180	239	0000	214	150			
			6-11-205-2213-180-239-0000-214-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	268.00
							Total Dimension:	**$0.00**	**$0.00**	**$268.00**
11	000	2213	180	239	0000	214	505			
			6-11-205-2213-180-239-0000-214-505			PAYROLL ACCOUNT-STIPEND		0.00	0.00	316.00
							Total Dimension:	**$0.00**	**$0.00**	**$316.00**
11	000	2213	180	239	0000	419	705			
			6-11-205-2213-180-239-0000-419-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	52.00
							Total Dimension:	**$0.00**	**$0.00**	**$52.00**
11	000	2213	214	239	0000	354	050			
			6-11-013-2213-214-239-0000-354-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	2213	214	271	0000	108	050			
			6-11-002-2213-214-271-0000-108-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2213	214	271	0000	354	050			
			6-11-001-2213-214-271-0000-354-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	235.20
							Total Dimension:	**$0.00**	**$0.00**	**$235.20**
11	000	2213	215	239	0000	354	050			
			6-11-013-2213-215-239-0000-354-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.85
							Total Dimension:	**$0.00**	**$0.00**	**$17.85**
11	000	2213	215	271	0000	108	050			
			6-11-002-2213-215-271-0000-108-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2213	215	271	0000	354	050			
			6-11-001-2213-215-271-0000-354-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	416.50
							Total Dimension:	**$0.00**	**$0.00**	**$416.50**
11	000	2213	224	239	1050	202	050			
			6-11-013-2213-224-239-1050-202-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2213	225	239	1050	202	050			
			6-11-013-2213-225-239-1050-202-055			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2213	231	000	0000	203	105			
			6-11-205-2213-231-000-0000-203-105			PAYROLL ACCOUNT - FICA		0.00	0.00	2.97
							Total Dimension:	**$0.00**	**$0.00**	**$2.97**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	231	000	0000	354	050			
			6-11-001-2213-231-000-0000-354-055			PAYROLL ACCOUNT - FICA		0.00	0.00	37.51
							Total Dimension:	**$0.00**	**$0.00**	**$37.51**
11	000	2213	231	000	0000	354	105			
			6-11-001-2213-231-000-0000-354-105			PAYROLL ACCOUNT - FICA		0.00	0.00	24.68
							Total Dimension:	**$0.00**	**$0.00**	**$24.68**
11	000	2213	231	000	0000	354	110			
			6-11-001-2213-231-000-0000-354-110			PAYROLL ACCOUNT - FICA		0.00	0.00	25.18
							Total Dimension:	**$0.00**	**$0.00**	**$25.18**
11	000	2213	231	000	0000	354	115			
			6-11-001-2213-231-000-0000-354-115			PAYROLL ACCOUNT - FICA		0.00	0.00	21.72
							Total Dimension:	**$0.00**	**$0.00**	**$21.72**
11	000	2213	231	000	0000	354	122			
			6-11-001-2213-231-000-0000-354-122			PAYROLL ACCOUNT - FICA		0.00	0.00	134.82
							Total Dimension:	**$0.00**	**$0.00**	**$134.82**
11	000	2213	231	000	0000	354	125			
			6-11-001-2213-231-000-0000-354-125			PAYROLL ACCOUNT - FICA		0.00	0.00	52.84
							Total Dimension:	**$0.00**	**$0.00**	**$52.84**
11	000	2213	231	000	0000	354	135			
			6-11-001-2213-231-000-0000-354-135			PAYROLL ACCOUNT - FICA		0.00	0.00	49.08
							Total Dimension:	**$0.00**	**$0.00**	**$49.08**
11	000	2213	231	000	0000	354	140			
			6-11-001-2213-231-000-0000-354-140			PAYROLL ACCOUNT - FICA		0.00	0.00	17.70
							Total Dimension:	**$0.00**	**$0.00**	**$17.70**
11	000	2213	231	000	0000	354	145			
			6-11-001-2213-231-000-0000-354-145			PAYROLL ACCOUNT - FICA		0.00	0.00	48.04
							Total Dimension:	**$0.00**	**$0.00**	**$48.04**
11	000	2213	231	000	0000	354	150			
			6-11-001-2213-231-000-0000-354-150			PAYROLL ACCOUNT - FICA		0.00	0.00	24.65
							Total Dimension:	**$0.00**	**$0.00**	**$24.65**
11	000	2213	231	000	0000	354	155			
			6-11-001-2213-231-000-0000-354-155			PAYROLL ACCOUNT - FICA		0.00	0.00	25.06
							Total Dimension:	**$0.00**	**$0.00**	**$25.06**
11	000	2213	231	000	0000	354	160			
			6-11-001-2213-231-000-0000-354-160			PAYROLL ACCOUNT - FICA		0.00	0.00	44.54
							Total Dimension:	**$0.00**	**$0.00**	**$44.54**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	231	000	0000	354	165			
			6-11-001-2213-231-000-0000-354-165			PAYROLL ACCOUNT - FICA		0.00	0.00	24.68
							Total Dimension:	**$0.00**	**$0.00**	**$24.68**
11	000	2213	231	000	0000	354	170			
			6-11-001-2213-231-000-0000-354-170			PAYROLL ACCOUNT - FICA		0.00	0.00	70.17
							Total Dimension:	**$0.00**	**$0.00**	**$70.17**
11	000	2213	231	000	0000	354	180			
			6-11-001-2213-231-000-0000-354-180			PAYROLL ACCOUNT - FICA		0.00	0.00	53.09
							Total Dimension:	**$0.00**	**$0.00**	**$53.09**
11	000	2213	231	000	0000	354	185			
			6-11-001-2213-231-000-0000-354-185			PAYROLL ACCOUNT - FICA		0.00	0.00	21.90
							Total Dimension:	**$0.00**	**$0.00**	**$21.90**
11	000	2213	231	000	0000	354	190			
			6-11-001-2213-231-000-0000-354-190			PAYROLL ACCOUNT - FICA		0.00	0.00	74.09
							Total Dimension:	**$0.00**	**$0.00**	**$74.09**
11	000	2213	231	000	0000	354	195			
			6-11-001-2213-231-000-0000-354-195			PAYROLL ACCOUNT - FICA		0.00	0.00	72.42
							Total Dimension:	**$0.00**	**$0.00**	**$72.42**
11	000	2213	231	000	0000	354	505			
			6-11-001-2213-231-000-0000-354-505			PAYROLL ACCOUNT - FICA		0.00	0.00	95.64
							Total Dimension:	**$0.00**	**$0.00**	**$95.64**
11	000	2213	231	000	0000	354	510			
			6-11-001-2213-231-000-0000-354-510			PAYROLL ACCOUNT - FICA		0.00	0.00	98.95
							Total Dimension:	**$0.00**	**$0.00**	**$98.95**
11	000	2213	231	000	0000	354	515			
			6-11-001-2213-231-000-0000-354-515			PAYROLL ACCOUNT - FICA		0.00	0.00	129.48
							Total Dimension:	**$0.00**	**$0.00**	**$129.48**
11	000	2213	231	000	0000	354	520			
			6-11-001-2213-231-000-0000-354-520			PAYROLL ACCOUNT - FICA		0.00	0.00	167.78
							Total Dimension:	**$0.00**	**$0.00**	**$167.78**
11	000	2213	231	000	0000	354	525			
			6-11-001-2213-231-000-0000-354-525			PAYROLL ACCOUNT - FICA		0.00	0.00	23.78
							Total Dimension:	**$0.00**	**$0.00**	**$23.78**
11	000	2213	231	000	0000	354	705			
			6-11-001-2213-231-000-0000-354-705			PAYROLL ACCOUNT - FICA		0.00	0.00	49.59
							Total Dimension:	**$0.00**	**$0.00**	**$49.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2213	231	000	0000	354	715				
			6-11-001-2213-231-000-0000-354-715			PAYROLL ACCOUNT - FICA			0.00	0.00	165.33
								Total Dimension:	**$0.00**	**$0.00**	**$165.33**
11	000	2213	231	100	0000	210	050				
			6-11-205-2213-231-100-0000-210-051			PAYROLL ACCOUNT - FICA			0.00	8.12	5.49
			6-11-205-2213-231-100-0000-210-055			PAYROLL ACCOUNT - FICA			0.00	0.00	2.46
								Total Dimension:	**$0.00**	**$8.12**	**$7.95**
11	000	2213	231	100	0000	210	105				
			6-11-205-2213-231-100-0000-210-103			PAYROLL ACCOUNT - FICA			0.00	0.00	33.74
			6-11-205-2213-231-100-0000-210-105			PAYROLL ACCOUNT			0.00	0.00	39.28
								Total Dimension:	**$0.00**	**$0.00**	**$73.02**
11	000	2213	231	100	0000	210	110				
			6-11-205-2213-231-100-0000-210-110			PAYROLL ACCOUNT			0.00	0.00	49.58
								Total Dimension:	**$0.00**	**$0.00**	**$49.58**
11	000	2213	231	100	0000	210	115				
			6-11-205-2213-231-100-0000-210-115			PAYROLL ACCOUNT			0.00	36.57	84.28
								Total Dimension:	**$0.00**	**$36.57**	**$84.28**
11	000	2213	231	100	0000	210	122				
			6-11-205-2213-231-100-0000-210-122			PAYROLL ACCOUNT			0.00	12.19	44.00
								Total Dimension:	**$0.00**	**$12.19**	**$44.00**
11	000	2213	231	100	0000	210	125				
			6-11-006-2213-231-100-0000-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	192.48
			6-11-205-2213-231-100-0000-210-125			PAYROLL ACCOUNT			0.00	0.00	57.62
			6-11-241-2213-231-100-0000-210-125			PAYROLL ACCOUNT - FICA			0.00	0.00	37.44
								Total Dimension:	**$0.00**	**$0.00**	**$287.54**
11	000	2213	231	100	0000	210	130				
			6-11-205-2213-231-100-0000-210-130			PAYROLL ACCOUNT			0.00	8.12	70.71
								Total Dimension:	**$0.00**	**$8.12**	**$70.71**
11	000	2213	231	100	0000	210	135				
			6-11-205-2213-231-100-0000-210-135			PAYROLL ACCOUNT			0.00	10.15	36.46
								Total Dimension:	**$0.00**	**$10.15**	**$36.46**
11	000	2213	231	100	0000	210	140				
			6-11-205-2213-231-100-0000-210-140			PAYROLL ACCOUNT			0.00	108.65	52.92
								Total Dimension:	**$0.00**	**$108.65**	**$52.92**
11	000	2213	231	100	0000	210	145				
			6-11-205-2213-231-100-0000-210-145			PAYROLL ACCOUNT			0.00	0.00	111.13
								Total Dimension:	**$0.00**	**$0.00**	**$111.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2213	231	100	0000	210	150				
			6-11-205-2213-231-100-0000-210-150			PAYROLL ACCOUNT			0.00	0.00	89.65
								Total Dimension:	**$0.00**	**$0.00**	**$89.65**
11	000	2213	231	100	0000	210	155				
			6-11-205-2213-231-100-0000-210-155			PAYROLL ACCOUNT			0.00	24.38	45.26
								Total Dimension:	**$0.00**	**$24.38**	**$45.26**
11	000	2213	231	100	0000	210	160				
			6-11-205-2213-231-100-0000-210-160			PAYROLL ACCOUNT			0.00	0.00	62.28
								Total Dimension:	**$0.00**	**$0.00**	**$62.28**
11	000	2213	231	100	0000	210	165				
			6-11-205-2213-231-100-0000-210-165			PAYROLL ACCOUNT			0.00	48.74	18.94
								Total Dimension:	**$0.00**	**$48.74**	**$18.94**
11	000	2213	231	100	0000	210	170				
			6-11-205-2213-231-100-0000-210-170			PAYROLL ACCOUNT			0.00	46.74	100.12
								Total Dimension:	**$0.00**	**$46.74**	**$100.12**
11	000	2213	231	100	0000	210	175				
			6-11-205-2213-231-100-0000-210-175			PAYROLL ACCOUNT			0.00	48.74	32.04
								Total Dimension:	**$0.00**	**$48.74**	**$32.04**
11	000	2213	231	100	0000	210	180				
			6-11-205-2213-231-100-0000-210-180			PAYROLL ACCOUNT			0.00	21.31	3.82
			6-11-241-2213-231-100-0000-210-180			PAYROLL ACCOUNT - FICA			0.00	0.00	74.88
								Total Dimension:	**$0.00**	**$21.31**	**$78.70**
11	000	2213	231	100	0000	210	185				
			6-11-205-2213-231-100-0000-210-185			PAYROLL ACCOUNT			0.00	61.93	56.69
								Total Dimension:	**$0.00**	**$61.93**	**$56.69**
11	000	2213	231	100	0000	210	190				
			6-11-205-2213-231-100-0000-210-190			PAYROLL ACCOUNT			0.00	0.00	45.99
								Total Dimension:	**$0.00**	**$0.00**	**$45.99**
11	000	2213	231	100	0000	210	195				
			6-11-205-2213-231-100-0000-210-195			PAYROLL ACCOUNT			0.00	48.74	50.97
								Total Dimension:	**$0.00**	**$48.74**	**$50.97**
11	000	2213	231	100	0000	210	505				
			6-11-205-2213-231-100-0000-210-505			PAYROLL ACCOUNT - FICA			0.00	12.20	66.78
								Total Dimension:	**$0.00**	**$12.20**	**$66.78**
11	000	2213	231	100	0000	210	510				
			6-11-205-2213-231-100-0000-210-510			PAYROLL ACCOUNT - FICA			0.00	0.00	103.77
								Total Dimension:	**$0.00**	**$0.00**	**$103.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	231	100	0000	210	515			
			6-11-205-2213-231-100-0000-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	73.12
							Total Dimension:	**$0.00**	**$0.00**	**$73.12**
11	000	2213	231	100	0000	210	520			
			6-11-205-2213-231-100-0000-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	40.95
							Total Dimension:	**$0.00**	**$0.00**	**$40.95**
11	000	2213	231	100	0000	210	525			
			6-11-205-2213-231-100-0000-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	76.88
							Total Dimension:	**$0.00**	**$0.00**	**$76.88**
11	000	2213	231	100	0000	210	530			
			6-11-205-2213-231-100-0000-210-530			PAYROLL ACCOUNT - FICA		0.00	16.26	78.06
							Total Dimension:	**$0.00**	**$16.26**	**$78.06**
11	000	2213	231	100	0000	210	705			
			6-11-205-2213-231-100-0000-210-705			PAYROLL ACCOUNT - FICA		0.00	10.16	88.14
							Total Dimension:	**$0.00**	**$10.16**	**$88.14**
11	000	2213	231	100	0000	210	715			
			6-11-205-2213-231-100-0000-210-715			PAYROLL ACCOUNT - FICA		0.00	20.32	163.23
							Total Dimension:	**$0.00**	**$20.32**	**$163.23**
11	000	2213	231	100	0000	210	720			
			6-11-205-2213-231-100-0000-210-720			PAYROLL ACCOUNT - FICA		0.00	22.35	133.18
							Total Dimension:	**$0.00**	**$22.35**	**$133.18**
11	000	2213	231	100	0000	214	175			
			6-11-154-2213-231-100-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	5.90
							Total Dimension:	**$0.00**	**$0.00**	**$5.90**
11	000	2213	231	239	0000	210	105			
			6-11-205-2213-231-239-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	3.26
							Total Dimension:	**$0.00**	**$0.00**	**$3.26**
11	000	2213	231	239	0000	210	110			
			6-11-205-2213-231-239-0000-210-110			PAYROLL ACCOUNT		0.00	0.00	3.19
							Total Dimension:	**$0.00**	**$0.00**	**$3.19**
11	000	2213	231	239	0000	210	115			
			6-11-205-2213-231-239-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	9.27
							Total Dimension:	**$0.00**	**$0.00**	**$9.27**
11	000	2213	231	239	0000	210	122			
			6-11-205-2213-231-239-0000-210-122			PAYROLL ACCOUNT		0.00	0.00	18.73
							Total Dimension:	**$0.00**	**$0.00**	**$18.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	231	239	0000	210	125			
			6-11-205-2213-231-239-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	19.21
							Total Dimension:	**$0.00**	**$0.00**	**$19.21**
11	000	2213	231	239	0000	210	130			
			6-11-205-2213-231-239-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	9.74
							Total Dimension:	**$0.00**	**$0.00**	**$9.74**
11	000	2213	231	239	0000	210	135			
			6-11-205-2213-231-239-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	12.94
							Total Dimension:	**$0.00**	**$0.00**	**$12.94**
11	000	2213	231	239	0000	210	140			
			6-11-205-2213-231-239-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	9.22
							Total Dimension:	**$0.00**	**$0.00**	**$9.22**
11	000	2213	231	239	0000	210	145			
			6-11-205-2213-231-239-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	21.69
							Total Dimension:	**$0.00**	**$0.00**	**$21.69**
11	000	2213	231	239	0000	210	150			
			6-11-205-2213-231-239-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	0.40
							Total Dimension:	**$0.00**	**$0.00**	**$0.40**
11	000	2213	231	239	0000	210	155			
			6-11-205-2213-231-239-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	9.41
							Total Dimension:	**$0.00**	**$0.00**	**$9.41**
11	000	2213	231	239	0000	210	160			
			6-11-205-2213-231-239-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	12.22
							Total Dimension:	**$0.00**	**$0.00**	**$12.22**
11	000	2213	231	239	0000	210	165			
			6-11-205-2213-231-239-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	6.21
							Total Dimension:	**$0.00**	**$0.00**	**$6.21**
11	000	2213	231	239	0000	210	170			
			6-11-205-2213-231-239-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	15.24
							Total Dimension:	**$0.00**	**$0.00**	**$15.24**
11	000	2213	231	239	0000	210	175			
			6-11-205-2213-231-239-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	5.40
							Total Dimension:	**$0.00**	**$0.00**	**$5.40**
11	000	2213	231	239	0000	210	180			
			6-11-205-2213-231-239-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	8.75
							Total Dimension:	**$0.00**	**$0.00**	**$8.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	231	239	0000	210	185			
			6-11-205-2213-231-239-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	8.40
							Total Dimension:	**$0.00**	**$0.00**	**$8.40**
11	000	2213	231	239	0000	210	190			
			6-11-205-2213-231-239-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	0.64
							Total Dimension:	**$0.00**	**$0.00**	**$0.64**
11	000	2213	231	239	0000	210	195			
			6-11-205-2213-231-239-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	10.19
							Total Dimension:	**$0.00**	**$0.00**	**$10.19**
11	000	2213	231	239	0000	210	505			
			6-11-205-2213-231-239-0000-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	18.91
							Total Dimension:	**$0.00**	**$0.00**	**$18.91**
11	000	2213	231	239	0000	210	510			
			6-11-205-2213-231-239-0000-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	16.13
							Total Dimension:	**$0.00**	**$0.00**	**$16.13**
11	000	2213	231	239	0000	210	515			
			6-11-205-2213-231-239-0000-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	5.50
							Total Dimension:	**$0.00**	**$0.00**	**$5.50**
11	000	2213	231	239	0000	210	520			
			6-11-205-2213-231-239-0000-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	5.44
							Total Dimension:	**$0.00**	**$0.00**	**$5.44**
11	000	2213	231	239	0000	210	525			
			6-11-205-2213-231-239-0000-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2213	231	239	0000	210	705			
			6-11-205-2213-231-239-0000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3.33
							Total Dimension:	**$0.00**	**$0.00**	**$3.33**
11	000	2213	231	239	0000	210	715			
			6-11-205-2213-231-239-0000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	13.36
							Total Dimension:	**$0.00**	**$0.00**	**$13.36**
11	000	2213	231	239	0000	210	720			
			6-11-205-2213-231-239-0000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1.89
							Total Dimension:	**$0.00**	**$0.00**	**$1.89**
11	000	2213	231	239	0000	214	050			
			6-11-013-2213-231-239-0000-214-055			PAYROLL ACCOUNT - FICA		0.00	0.00	32.41
							Total Dimension:	**$0.00**	**$0.00**	**$32.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	231	239	0000	214	105			
			6-11-013-2213-231-239-0000-214-103			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	000	2213	231	239	0000	214	110			
			6-11-013-2213-231-239-0000-214-110			PAYROLL ACCOUNT - FICA		0.00	0.00	14.73
							Total Dimension:	**$0.00**	**$0.00**	**$14.73**
11	000	2213	231	239	0000	214	122			
			6-11-013-2213-231-239-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	8.84
							Total Dimension:	**$0.00**	**$0.00**	**$8.84**
11	000	2213	231	239	0000	214	125			
			6-11-013-2213-231-239-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	2.95
							Total Dimension:	**$0.00**	**$0.00**	**$2.95**
11	000	2213	231	239	0000	214	140			
			6-11-013-2213-231-239-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	5.90
							Total Dimension:	**$0.00**	**$0.00**	**$5.90**
11	000	2213	231	239	0000	214	145			
			6-11-013-2213-231-239-0000-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	11.80
							Total Dimension:	**$0.00**	**$0.00**	**$11.80**
11	000	2213	231	239	0000	214	155			
			6-11-013-2213-231-239-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	5.88
							Total Dimension:	**$0.00**	**$0.00**	**$5.88**
11	000	2213	231	239	0000	214	160			
			6-11-013-2213-231-239-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	8.85
							Total Dimension:	**$0.00**	**$0.00**	**$8.85**
11	000	2213	231	239	0000	214	175			
			6-11-013-2213-231-239-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	14.75
							Total Dimension:	**$0.00**	**$0.00**	**$14.75**
11	000	2213	231	239	0000	214	185			
			6-11-013-2213-231-239-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	26.54
							Total Dimension:	**$0.00**	**$0.00**	**$26.54**
11	000	2213	231	239	0000	214	190			
			6-11-013-2213-231-239-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	17.68
							Total Dimension:	**$0.00**	**$0.00**	**$17.68**
11	000	2213	231	239	0000	214	505			
			6-11-013-2213-231-239-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	8.83
							Total Dimension:	**$0.00**	**$0.00**	**$8.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2213	231	239	0000	214	510				
			6-11-013-2213-231-239-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	14.73
								Total Dimension:	**$0.00**	**$0.00**	**$14.73**
11	000	2213	231	239	0000	214	520				
			6-11-013-2213-231-239-0000-214-520			PAYROLL ACCOUNT - FICA			0.00	0.00	2.95
								Total Dimension:	**$0.00**	**$0.00**	**$2.95**
11	000	2213	231	239	0000	214	525				
			6-11-013-2213-231-239-0000-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	20.61
								Total Dimension:	**$0.00**	**$0.00**	**$20.61**
11	000	2213	231	239	0000	214	705				
			6-11-013-2213-231-239-0000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	23.56
								Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	000	2213	231	239	0000	214	715				
			6-11-013-2213-231-239-0000-214-715			PAYROLL ACCOUNT - FICA			0.00	0.00	17.68
								Total Dimension:	**$0.00**	**$0.00**	**$17.68**
11	000	2213	231	239	0000	214	720				
			6-11-013-2213-231-239-0000-214-720			PAYROLL ACCOUNT - FICA			0.00	0.00	79.52
								Total Dimension:	**$0.00**	**$0.00**	**$79.52**
11	000	2213	231	239	0000	354	050				
			6-11-012-2213-231-239-0000-354-055			PAYROLL ACCOUNT - FICA			0.00	0.00	8.56
			6-11-013-2213-231-239-0000-354-055			PAYROLL ACCOUNT - FICA			0.00	0.00	44.08
								Total Dimension:	**$0.00**	**$0.00**	**$52.64**
11	000	2213	231	251	0000	210	150				
			6-11-205-2213-231-251-0000-210-150			PAYROLL ACCOUNT - FICA			0.00	0.00	0.98
								Total Dimension:	**$0.00**	**$0.00**	**$0.98**
11	000	2213	231	252	0000	210	715				
			6-11-205-2213-231-252-0000-210-715			PAYROLL ACCOUNT - FICA			0.00	0.00	24.41
								Total Dimension:	**$0.00**	**$0.00**	**$24.41**
11	000	2213	231	271	0000	108	050				
			6-11-002-2213-231-271-0000-108-051			PAYROLL ACCOUNT - FICA			0.00	0.00	5,774.72
								Total Dimension:	**$0.00**	**$0.00**	**$5,774.72**
11	000	2213	231	271	0000	210	050				
			6-11-205-2213-231-271-0000-210-051			PAYROLL ACCOUNT - FICA			0.00	0.00	9.01
								Total Dimension:	**$0.00**	**$0.00**	**$9.01**
11	000	2213	231	271	0000	214	160				
			6-11-205-2213-231-271-0000-214-160			PAYROLL ACCOUNT - FICA			0.00	0.00	2.95
								Total Dimension:	**$0.00**	**$0.00**	**$2.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2213	231	271	0000	214	175				
			6-11-205-2213-231-271-0000-214-175			PAYROLL ACCOUNT - FICA			0.00	0.00	8.85
								Total Dimension:	**$0.00**	**$0.00**	**$8.85**
11	000	2213	231	271	0000	214	190				
			6-11-205-2213-231-271-0000-214-190			PAYROLL ACCOUNT - FICA			0.00	0.00	5.89
								Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	000	2213	231	271	0000	214	515				
			6-11-205-2213-231-271-0000-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	2.95
								Total Dimension:	**$0.00**	**$0.00**	**$2.95**
11	000	2213	231	271	0000	214	525				
			6-11-205-2213-231-271-0000-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	5.89
								Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	000	2213	231	271	0000	214	720				
			6-11-205-2213-231-271-0000-214-720			PAYROLL ACCOUNT - FICA			0.00	0.00	17.67
								Total Dimension:	**$0.00**	**$0.00**	**$17.67**
11	000	2213	231	271	0000	354	050				
			6-11-001-2213-231-271-0000-354-051			PAYROLL ACCOUNT - FICA			0.00	0.00	22,261.47
			6-11-012-2213-231-271-0000-354-051			PAYROLL ACCOUNT - FICA			0.00	0.00	265.63
			6-11-205-2213-231-271-0000-354-051			PAYROLL ACCOUNT - FICA			0.00	0.00	8.01
								Total Dimension:	**$0.00**	**$0.00**	**$22,535.11**
11	000	2213	231	430	0000	210	720				
			6-11-205-2213-231-430-0000-210-720			PAYROLL ACCOUNT - FICA			0.00	0.00	4.97
								Total Dimension:	**$0.00**	**$0.00**	**$4.97**
11	000	2213	231	494	0000	211	150				
			6-11-205-2213-231-494-0000-211-150			PAYROLL ACCOUNT - FICA			0.00	0.00	2.89
								Total Dimension:	**$0.00**	**$0.00**	**$2.89**
11	000	2213	232	000	0000	203	105				
			6-11-205-2213-232-000-0000-203-105			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.69
								Total Dimension:	**$0.00**	**$0.00**	**$0.69**
11	000	2213	232	000	0000	354	050				
			6-11-001-2213-232-000-0000-354-055			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	8.77
								Total Dimension:	**$0.00**	**$0.00**	**$8.77**
11	000	2213	232	000	0000	354	105				
			6-11-001-2213-232-000-0000-354-105			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	5.77
								Total Dimension:	**$0.00**	**$0.00**	**$5.77**
11	000	2213	232	000	0000	354	110				
			6-11-001-2213-232-000-0000-354-110			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	5.88
								Total Dimension:	**$0.00**	**$0.00**	**$5.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	232	000	0000	354	115			
			6-11-001-2213-232-000-0000-354-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.08
							Total Dimension:	**$0.00**	**$0.00**	**$5.08**
11	000	2213	232	000	0000	354	122			
			6-11-001-2213-232-000-0000-354-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.53
							Total Dimension:	**$0.00**	**$0.00**	**$31.53**
11	000	2213	232	000	0000	354	125			
			6-11-001-2213-232-000-0000-354-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.35
							Total Dimension:	**$0.00**	**$0.00**	**$12.35**
11	000	2213	232	000	0000	354	135			
			6-11-001-2213-232-000-0000-354-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.48
							Total Dimension:	**$0.00**	**$0.00**	**$11.48**
11	000	2213	232	000	0000	354	140			
			6-11-001-2213-232-000-0000-354-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**
11	000	2213	232	000	0000	354	145			
			6-11-001-2213-232-000-0000-354-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.23
							Total Dimension:	**$0.00**	**$0.00**	**$11.23**
11	000	2213	232	000	0000	354	150			
			6-11-001-2213-232-000-0000-354-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.77
							Total Dimension:	**$0.00**	**$0.00**	**$5.77**
11	000	2213	232	000	0000	354	155			
			6-11-001-2213-232-000-0000-354-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.86
							Total Dimension:	**$0.00**	**$0.00**	**$5.86**
11	000	2213	232	000	0000	354	160			
			6-11-001-2213-232-000-0000-354-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.41
							Total Dimension:	**$0.00**	**$0.00**	**$10.41**
11	000	2213	232	000	0000	354	165			
			6-11-001-2213-232-000-0000-354-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.77
							Total Dimension:	**$0.00**	**$0.00**	**$5.77**
11	000	2213	232	000	0000	354	170			
			6-11-001-2213-232-000-0000-354-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.40
							Total Dimension:	**$0.00**	**$0.00**	**$16.40**
11	000	2213	232	000	0000	354	180			
			6-11-001-2213-232-000-0000-354-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.41
							Total Dimension:	**$0.00**	**$0.00**	**$12.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	232	000	0000	354	185			
			6-11-001-2213-232-000-0000-354-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.12
							Total Dimension:	**$0.00**	**$0.00**	**$5.12**
11	000	2213	232	000	0000	354	190			
			6-11-001-2213-232-000-0000-354-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.33
							Total Dimension:	**$0.00**	**$0.00**	**$17.33**
11	000	2213	232	000	0000	354	195			
			6-11-001-2213-232-000-0000-354-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.94
							Total Dimension:	**$0.00**	**$0.00**	**$16.94**
11	000	2213	232	000	0000	354	505			
			6-11-001-2213-232-000-0000-354-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.37
							Total Dimension:	**$0.00**	**$0.00**	**$22.37**
11	000	2213	232	000	0000	354	510			
			6-11-001-2213-232-000-0000-354-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.14
							Total Dimension:	**$0.00**	**$0.00**	**$23.14**
11	000	2213	232	000	0000	354	515			
			6-11-001-2213-232-000-0000-354-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.28
							Total Dimension:	**$0.00**	**$0.00**	**$30.28**
11	000	2213	232	000	0000	354	520			
			6-11-001-2213-232-000-0000-354-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.23
							Total Dimension:	**$0.00**	**$0.00**	**$39.23**
11	000	2213	232	000	0000	354	525			
			6-11-001-2213-232-000-0000-354-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.56
							Total Dimension:	**$0.00**	**$0.00**	**$5.56**
11	000	2213	232	000	0000	354	705			
			6-11-001-2213-232-000-0000-354-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.60
							Total Dimension:	**$0.00**	**$0.00**	**$11.60**
11	000	2213	232	000	0000	354	715			
			6-11-001-2213-232-000-0000-354-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.69
							Total Dimension:	**$0.00**	**$0.00**	**$38.69**
11	000	2213	232	100	0000	210	050			
			6-11-205-2213-232-100-0000-210-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.28
			6-11-205-2213-232-100-0000-210-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$1.85**
11	000	2213	232	100	0000	210	105			
			6-11-205-2213-232-100-0000-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.87
			6-11-205-2213-232-100-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	9.19
							Total Dimension:	**$0.00**	**$0.00**	**$17.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2213	232	100	0000	210	110				
			6-11-205-2213-232-100-0000-210-110			PAYROLL ACCOUNT			0.00	0.00	11.61
								Total Dimension:	**$0.00**	**$0.00**	**$11.61**
11	000	2213	232	100	0000	210	115				
			6-11-205-2213-232-100-0000-210-115			PAYROLL ACCOUNT			0.00	0.00	19.71
								Total Dimension:	**$0.00**	**$0.00**	**$19.71**
11	000	2213	232	100	0000	210	122				
			6-11-205-2213-232-100-0000-210-122			PAYROLL ACCOUNT			0.00	0.00	10.28
								Total Dimension:	**$0.00**	**$0.00**	**$10.28**
11	000	2213	232	100	0000	210	125				
			6-11-006-2213-232-100-0000-210-125			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	44.99
			6-11-205-2213-232-100-0000-210-125			PAYROLL ACCOUNT			0.00	0.00	13.46
			6-11-241-2213-232-100-0000-210-125			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	8.76
								Total Dimension:	**$0.00**	**$0.00**	**$67.21**
11	000	2213	232	100	0000	210	130				
			6-11-205-2213-232-100-0000-210-130			PAYROLL ACCOUNT			0.00	0.00	16.55
								Total Dimension:	**$0.00**	**$0.00**	**$16.55**
11	000	2213	232	100	0000	210	135				
			6-11-205-2213-232-100-0000-210-135			PAYROLL ACCOUNT			0.00	0.00	8.54
								Total Dimension:	**$0.00**	**$0.00**	**$8.54**
11	000	2213	232	100	0000	210	140				
			6-11-205-2213-232-100-0000-210-140			PAYROLL ACCOUNT			0.00	0.00	12.37
								Total Dimension:	**$0.00**	**$0.00**	**$12.37**
11	000	2213	232	100	0000	210	145				
			6-11-205-2213-232-100-0000-210-145			PAYROLL ACCOUNT			0.00	0.00	25.96
								Total Dimension:	**$0.00**	**$0.00**	**$25.96**
11	000	2213	232	100	0000	210	150				
			6-11-205-2213-232-100-0000-210-150			PAYROLL ACCOUNT			0.00	0.00	21.00
								Total Dimension:	**$0.00**	**$0.00**	**$21.00**
11	000	2213	232	100	0000	210	155				
			6-11-205-2213-232-100-0000-210-155			PAYROLL ACCOUNT			0.00	0.00	10.58
								Total Dimension:	**$0.00**	**$0.00**	**$10.58**
11	000	2213	232	100	0000	210	160				
			6-11-205-2213-232-100-0000-210-160			PAYROLL ACCOUNT			0.00	0.00	14.58
								Total Dimension:	**$0.00**	**$0.00**	**$14.58**
11	000	2213	232	100	0000	210	165				
			6-11-205-2213-232-100-0000-210-165			PAYROLL ACCOUNT			0.00	0.00	4.43
								Total Dimension:	**$0.00**	**$0.00**	**$4.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2213	232	100	0000	210	170				
			6-11-205-2213-232-100-0000-210-170			PAYROLL ACCOUNT			0.00	0.00	23.43
								Total Dimension:	**$0.00**	**$0.00**	**$23.43**
11	000	2213	232	100	0000	210	175				
			6-11-205-2213-232-100-0000-210-175			PAYROLL ACCOUNT			0.00	0.00	7.49
								Total Dimension:	**$0.00**	**$0.00**	**$7.49**
11	000	2213	232	100	0000	210	180				
			6-11-205-2213-232-100-0000-210-180			PAYROLL ACCOUNT			0.00	0.00	0.89
			6-11-241-2213-232-100-0000-210-180			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	17.52
								Total Dimension:	**$0.00**	**$0.00**	**$18.41**
11	000	2213	232	100	0000	210	185				
			6-11-205-2213-232-100-0000-210-185			PAYROLL ACCOUNT			0.00	0.00	13.25
								Total Dimension:	**$0.00**	**$0.00**	**$13.25**
11	000	2213	232	100	0000	210	190				
			6-11-205-2213-232-100-0000-210-190			PAYROLL ACCOUNT			0.00	0.00	10.74
								Total Dimension:	**$0.00**	**$0.00**	**$10.74**
11	000	2213	232	100	0000	210	195				
			6-11-205-2213-232-100-0000-210-195			PAYROLL ACCOUNT			0.00	0.00	11.95
								Total Dimension:	**$0.00**	**$0.00**	**$11.95**
11	000	2213	232	100	0000	210	505				
			6-11-205-2213-232-100-0000-210-505			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	15.62
								Total Dimension:	**$0.00**	**$0.00**	**$15.62**
11	000	2213	232	100	0000	210	510				
			6-11-205-2213-232-100-0000-210-510			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	24.30
								Total Dimension:	**$0.00**	**$0.00**	**$24.30**
11	000	2213	232	100	0000	210	515				
			6-11-205-2213-232-100-0000-210-515			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	17.10
								Total Dimension:	**$0.00**	**$0.00**	**$17.10**
11	000	2213	232	100	0000	210	520				
			6-11-205-2213-232-100-0000-210-520			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	9.59
								Total Dimension:	**$0.00**	**$0.00**	**$9.59**
11	000	2213	232	100	0000	210	525				
			6-11-205-2213-232-100-0000-210-525			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	17.99
								Total Dimension:	**$0.00**	**$0.00**	**$17.99**
11	000	2213	232	100	0000	210	530				
			6-11-205-2213-232-100-0000-210-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	18.28
								Total Dimension:	**$0.00**	**$0.00**	**$18.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	232	100	0000	210	705			
			6-11-205-2213-232-100-0000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.60
							Total Dimension:	**$0.00**	**$0.00**	**$20.60**
11	000	2213	232	100	0000	210	715			
			6-11-205-2213-232-100-0000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.18
							Total Dimension:	**$0.00**	**$0.00**	**$38.18**
11	000	2213	232	100	0000	210	720			
			6-11-205-2213-232-100-0000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.15
							Total Dimension:	**$0.00**	**$0.00**	**$31.15**
11	000	2213	232	100	0000	214	175			
			6-11-154-2213-232-100-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	000	2213	232	239	0000	210	105			
			6-11-205-2213-232-239-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	0.77
							Total Dimension:	**$0.00**	**$0.00**	**$0.77**
11	000	2213	232	239	0000	210	110			
			6-11-205-2213-232-239-0000-210-110			PAYROLL ACCOUNT		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$0.75**
11	000	2213	232	239	0000	210	115			
			6-11-205-2213-232-239-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	2.17
							Total Dimension:	**$0.00**	**$0.00**	**$2.17**
11	000	2213	232	239	0000	210	122			
			6-11-205-2213-232-239-0000-210-122			PAYROLL ACCOUNT		0.00	0.00	4.37
							Total Dimension:	**$0.00**	**$0.00**	**$4.37**
11	000	2213	232	239	0000	210	125			
			6-11-205-2213-232-239-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	4.50
							Total Dimension:	**$0.00**	**$0.00**	**$4.50**
11	000	2213	232	239	0000	210	130			
			6-11-205-2213-232-239-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	2.28
							Total Dimension:	**$0.00**	**$0.00**	**$2.28**
11	000	2213	232	239	0000	210	135			
			6-11-205-2213-232-239-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	3.02
							Total Dimension:	**$0.00**	**$0.00**	**$3.02**
11	000	2213	232	239	0000	210	140			
			6-11-205-2213-232-239-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	2.17
							Total Dimension:	**$0.00**	**$0.00**	**$2.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	232	239	0000	210	145			
			6-11-205-2213-232-239-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	5.09
							Total Dimension:	**$0.00**	**$0.00**	**$5.09**
11	000	2213	232	239	0000	210	150			
			6-11-205-2213-232-239-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	0.09
							Total Dimension:	**$0.00**	**$0.00**	**$0.09**
11	000	2213	232	239	0000	210	155			
			6-11-205-2213-232-239-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	2.20
							Total Dimension:	**$0.00**	**$0.00**	**$2.20**
11	000	2213	232	239	0000	210	160			
			6-11-205-2213-232-239-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	2.85
							Total Dimension:	**$0.00**	**$0.00**	**$2.85**
11	000	2213	232	239	0000	210	165			
			6-11-205-2213-232-239-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
11	000	2213	232	239	0000	210	170			
			6-11-205-2213-232-239-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	3.56
							Total Dimension:	**$0.00**	**$0.00**	**$3.56**
11	000	2213	232	239	0000	210	175			
			6-11-205-2213-232-239-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	1.26
							Total Dimension:	**$0.00**	**$0.00**	**$1.26**
11	000	2213	232	239	0000	210	180			
			6-11-205-2213-232-239-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	2.05
							Total Dimension:	**$0.00**	**$0.00**	**$2.05**
11	000	2213	232	239	0000	210	185			
			6-11-205-2213-232-239-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	1.97
							Total Dimension:	**$0.00**	**$0.00**	**$1.97**
11	000	2213	232	239	0000	210	190			
			6-11-205-2213-232-239-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	0.15
							Total Dimension:	**$0.00**	**$0.00**	**$0.15**
11	000	2213	232	239	0000	210	195			
			6-11-205-2213-232-239-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	2.38
							Total Dimension:	**$0.00**	**$0.00**	**$2.38**
11	000	2213	232	239	0000	210	505			
			6-11-205-2213-232-239-0000-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.41
							Total Dimension:	**$0.00**	**$0.00**	**$4.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	232	239	0000	210	510			
			6-11-205-2213-232-239-0000-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.76
							Total Dimension:	**$0.00**	**$0.00**	**$3.76**
11	000	2213	232	239	0000	210	515			
			6-11-205-2213-232-239-0000-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.29
							Total Dimension:	**$0.00**	**$0.00**	**$1.29**
11	000	2213	232	239	0000	210	520			
			6-11-205-2213-232-239-0000-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.27
							Total Dimension:	**$0.00**	**$0.00**	**$1.27**
11	000	2213	232	239	0000	210	525			
			6-11-205-2213-232-239-0000-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.69
							Total Dimension:	**$0.00**	**$0.00**	**$1.69**
11	000	2213	232	239	0000	210	705			
			6-11-205-2213-232-239-0000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.77
							Total Dimension:	**$0.00**	**$0.00**	**$0.77**
11	000	2213	232	239	0000	210	715			
			6-11-205-2213-232-239-0000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.11
							Total Dimension:	**$0.00**	**$0.00**	**$3.11**
11	000	2213	232	239	0000	210	720			
			6-11-205-2213-232-239-0000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.44
							Total Dimension:	**$0.00**	**$0.00**	**$0.44**
11	000	2213	232	239	0000	214	050			
			6-11-013-2213-232-239-0000-214-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.59
							Total Dimension:	**$0.00**	**$0.00**	**$7.59**
11	000	2213	232	239	0000	214	105			
			6-11-013-2213-232-239-0000-214-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	000	2213	232	239	0000	214	110			
			6-11-013-2213-232-239-0000-214-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.45
							Total Dimension:	**$0.00**	**$0.00**	**$3.45**
11	000	2213	232	239	0000	214	122			
			6-11-013-2213-232-239-0000-214-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.07
							Total Dimension:	**$0.00**	**$0.00**	**$2.07**
11	000	2213	232	239	0000	214	125			
			6-11-013-2213-232-239-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$0.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	232	239	0000	214	140			
			6-11-013-2213-232-239-0000-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	000	2213	232	239	0000	214	145			
			6-11-013-2213-232-239-0000-214-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.75
							Total Dimension:	**$0.00**	**$0.00**	**$2.75**
11	000	2213	232	239	0000	214	155			
			6-11-013-2213-232-239-0000-214-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.37
							Total Dimension:	**$0.00**	**$0.00**	**$1.37**
11	000	2213	232	239	0000	214	160			
			6-11-013-2213-232-239-0000-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.07
							Total Dimension:	**$0.00**	**$0.00**	**$2.07**
11	000	2213	232	239	0000	214	175			
			6-11-013-2213-232-239-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.45
							Total Dimension:	**$0.00**	**$0.00**	**$3.45**
11	000	2213	232	239	0000	214	185			
			6-11-013-2213-232-239-0000-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.21
							Total Dimension:	**$0.00**	**$0.00**	**$6.21**
11	000	2213	232	239	0000	214	190			
			6-11-013-2213-232-239-0000-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**
11	000	2213	232	239	0000	214	505			
			6-11-013-2213-232-239-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.07
							Total Dimension:	**$0.00**	**$0.00**	**$2.07**
11	000	2213	232	239	0000	214	510			
			6-11-013-2213-232-239-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.43
							Total Dimension:	**$0.00**	**$0.00**	**$3.43**
11	000	2213	232	239	0000	214	520			
			6-11-013-2213-232-239-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$0.69**
11	000	2213	232	239	0000	214	525			
			6-11-013-2213-232-239-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.81
							Total Dimension:	**$0.00**	**$0.00**	**$4.81**
11	000	2213	232	239	0000	214	705			
			6-11-013-2213-232-239-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.52
							Total Dimension:	**$0.00**	**$0.00**	**$5.52**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	232	239	0000	214	715			
			6-11-013-2213-232-239-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.12
							Total Dimension:	**$0.00**	**$0.00**	**$4.12**
11	000	2213	232	239	0000	214	720			
			6-11-013-2213-232-239-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.63
							Total Dimension:	**$0.00**	**$0.00**	**$18.63**
11	000	2213	232	239	0000	354	050			
			6-11-012-2213-232-239-0000-354-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.00
			6-11-013-2213-232-239-0000-354-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.31
							Total Dimension:	**$0.00**	**$0.00**	**$12.31**
11	000	2213	232	251	0000	210	150			
			6-11-205-2213-232-251-0000-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.23
							Total Dimension:	**$0.00**	**$0.00**	**$0.23**
11	000	2213	232	252	0000	210	715			
			6-11-205-2213-232-252-0000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.71
							Total Dimension:	**$0.00**	**$0.00**	**$5.71**
11	000	2213	232	271	0000	108	050			
			6-11-002-2213-232-271-0000-108-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,350.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,350.58**
11	000	2213	232	271	0000	210	050			
			6-11-205-2213-232-271-0000-210-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.11
							Total Dimension:	**$0.00**	**$0.00**	**$2.11**
11	000	2213	232	271	0000	214	160			
			6-11-205-2213-232-271-0000-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$0.69**
11	000	2213	232	271	0000	214	175			
			6-11-205-2213-232-271-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.07
							Total Dimension:	**$0.00**	**$0.00**	**$2.07**
11	000	2213	232	271	0000	214	190			
			6-11-205-2213-232-271-0000-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	000	2213	232	271	0000	214	515			
			6-11-205-2213-232-271-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$0.69**
11	000	2213	232	271	0000	214	525			
			6-11-205-2213-232-271-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	232	271	0000	214	720			
			6-11-205-2213-232-271-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**
11	000	2213	232	271	0000	354	050			
			6-11-001-2213-232-271-0000-354-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,206.34
			6-11-012-2213-232-271-0000-354-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.14
			6-11-205-2213-232-271-0000-354-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.87
							Total Dimension:	**$0.00**	**$0.00**	**$5,270.35**
11	000	2213	232	430	0000	210	720			
			6-11-205-2213-232-430-0000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.17
							Total Dimension:	**$0.00**	**$0.00**	**$1.17**
11	000	2213	232	494	0000	211	150			
			6-11-205-2213-232-494-0000-211-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$0.68**
11	000	2213	241	100	0000	214	175			
			6-11-154-2213-241-100-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$5.28**
11	000	2213	241	100	0000	214	705			
			6-11-154-2213-241-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	000	2213	241	100	0000	214	720			
			6-11-154-2213-241-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	000	2213	241	100	0000	218	715			
			6-11-205-2213-241-100-0000-218-715			PAYROLL ACCOUNT - FICA		0.00	0.00	30.99
							Total Dimension:	**$0.00**	**$0.00**	**$30.99**
11	000	2213	241	239	0000	214	105			
			6-11-013-2213-241-239-0000-214-103			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	000	2213	241	239	0000	214	122			
			6-11-013-2213-241-239-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	52.76
							Total Dimension:	**$0.00**	**$0.00**	**$52.76**
11	000	2213	241	239	0000	214	125			
			6-11-013-2213-241-239-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	000	2213	241	239	0000	214	130			
			6-11-013-2213-241-239-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	241	239	0000	214	135			
			6-11-013-2213-241-239-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	7.90
							Total Dimension:	**$0.00**	**$0.00**	**$7.90**
11	000	2213	241	239	0000	214	140			
			6-11-013-2213-241-239-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	52.73
							Total Dimension:	**$0.00**	**$0.00**	**$52.73**
11	000	2213	241	239	0000	214	145			
			6-11-013-2213-241-239-0000-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	15.82
							Total Dimension:	**$0.00**	**$0.00**	**$15.82**
11	000	2213	241	239	0000	214	150			
			6-11-013-2213-241-239-0000-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
			6-11-205-2213-241-239-0000-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	16.61
							Total Dimension:	**$0.00**	**$0.00**	**$21.88**
11	000	2213	241	239	0000	214	155			
			6-11-013-2213-241-239-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	28.97
							Total Dimension:	**$0.00**	**$0.00**	**$28.97**
11	000	2213	241	239	0000	214	160			
			6-11-013-2213-241-239-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	55.35
							Total Dimension:	**$0.00**	**$0.00**	**$55.35**
11	000	2213	241	239	0000	214	165			
			6-11-013-2213-241-239-0000-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	47.46
							Total Dimension:	**$0.00**	**$0.00**	**$47.46**
11	000	2213	241	239	0000	214	170			
			6-11-013-2213-241-239-0000-214-170			PAYROLL ACCOUNT - FICA		0.00	0.00	31.63
							Total Dimension:	**$0.00**	**$0.00**	**$31.63**
11	000	2213	241	239	0000	214	175			
			6-11-013-2213-241-239-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	39.57
							Total Dimension:	**$0.00**	**$0.00**	**$39.57**
11	000	2213	241	239	0000	214	180			
			6-11-013-2213-241-239-0000-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	52.69
							Total Dimension:	**$0.00**	**$0.00**	**$52.69**
11	000	2213	241	239	0000	214	185			
			6-11-013-2213-241-239-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	29.04
							Total Dimension:	**$0.00**	**$0.00**	**$29.04**
11	000	2213	241	239	0000	214	190			
			6-11-013-2213-241-239-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	28.99
							Total Dimension:	**$0.00**	**$0.00**	**$28.99**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2213	241	239	0000	214	195				
			6-11-013-2213-241-239-0000-214-195			PAYROLL ACCOUNT - FICA			0.00	0.00	39.54
								Total Dimension:	**$0.00**	**$0.00**	**$39.54**
11	000	2213	241	239	0000	214	505				
			6-11-013-2213-241-239-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	76.45
			6-11-205-2213-241-239-0000-214-505			PAYROLL ACCOUNT - FICA			0.00	0.00	19.59
								Total Dimension:	**$0.00**	**$0.00**	**$96.04**
11	000	2213	241	239	0000	214	510				
			6-11-013-2213-241-239-0000-214-510			PAYROLL ACCOUNT - FICA			0.00	0.00	44.83
								Total Dimension:	**$0.00**	**$0.00**	**$44.83**
11	000	2213	241	239	0000	214	515				
			6-11-013-2213-241-239-0000-214-515			PAYROLL ACCOUNT - FICA			0.00	0.00	71.22
								Total Dimension:	**$0.00**	**$0.00**	**$71.22**
11	000	2213	241	239	0000	214	520				
			6-11-013-2213-241-239-0000-214-520			PAYROLL ACCOUNT - FICA			0.00	0.00	44.78
								Total Dimension:	**$0.00**	**$0.00**	**$44.78**
11	000	2213	241	239	0000	214	525				
			6-11-013-2213-241-239-0000-214-525			PAYROLL ACCOUNT - FICA			0.00	0.00	2.64
								Total Dimension:	**$0.00**	**$0.00**	**$2.64**
11	000	2213	241	239	0000	214	530				
			6-11-013-2213-241-239-0000-214-530			PAYROLL ACCOUNT - FICA			0.00	0.00	28.98
								Total Dimension:	**$0.00**	**$0.00**	**$28.98**
11	000	2213	241	239	0000	214	705				
			6-11-013-2213-241-239-0000-214-705			PAYROLL ACCOUNT - FICA			0.00	0.00	79.11
								Total Dimension:	**$0.00**	**$0.00**	**$79.11**
11	000	2213	241	239	0000	214	715				
			6-11-013-2213-241-239-0000-214-715			PAYROLL ACCOUNT - FICA			0.00	0.00	102.78
								Total Dimension:	**$0.00**	**$0.00**	**$102.78**
11	000	2213	241	239	0000	214	720				
			6-11-013-2213-241-239-0000-214-720			PAYROLL ACCOUNT - FICA			0.00	0.00	202.97
								Total Dimension:	**$0.00**	**$0.00**	**$202.97**
11	000	2213	241	239	0000	419	705				
			6-11-205-2213-241-239-0000-419-705			PAYROLL ACCOUNT - FICA			0.00	0.00	3.17
								Total Dimension:	**$0.00**	**$0.00**	**$3.17**
11	000	2213	241	239	1050	202	050				
			6-11-012-2213-241-239-1050-202-055			PAYROLL ACCOUNT - FICA			0.00	0.00	86.64
			6-11-013-2213-241-239-1050-202-055			PAYROLL ACCOUNT - FICA			0.00	0.00	2,872.14
								Total Dimension:	**$0.00**	**$0.00**	**$2,958.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	241	271	0000	214	165			
			6-11-205-2213-241-271-0000-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$5.28**
11	000	2213	241	271	0000	214	175			
			6-11-205-2213-241-271-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	13.19
							Total Dimension:	**$0.00**	**$0.00**	**$13.19**
11	000	2213	241	271	0000	214	180			
			6-11-205-2213-241-271-0000-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	10.54
							Total Dimension:	**$0.00**	**$0.00**	**$10.54**
11	000	2213	241	271	0000	214	190			
			6-11-205-2213-241-271-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	000	2213	241	271	0000	214	505			
			6-11-205-2213-241-271-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2.63
							Total Dimension:	**$0.00**	**$0.00**	**$2.63**
11	000	2213	241	271	0000	214	510			
			6-11-205-2213-241-271-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	18.44
							Total Dimension:	**$0.00**	**$0.00**	**$18.44**
11	000	2213	241	271	0000	214	520			
			6-11-205-2213-241-271-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	7.91
							Total Dimension:	**$0.00**	**$0.00**	**$7.91**
11	000	2213	241	271	0000	214	525			
			6-11-205-2213-241-271-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	2.63
							Total Dimension:	**$0.00**	**$0.00**	**$2.63**
11	000	2213	241	271	0000	214	530			
			6-11-205-2213-241-271-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	000	2213	241	271	0000	214	705			
			6-11-205-2213-241-271-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	7.91
							Total Dimension:	**$0.00**	**$0.00**	**$7.91**
11	000	2213	242	100	0000	214	175			
			6-11-154-2213-242-100-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	000	2213	242	100	0000	214	705			
			6-11-154-2213-242-100-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	242	100	0000	214	720			
			6-11-154-2213-242-100-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	000	2213	242	100	0000	218	715			
			6-11-205-2213-242-100-0000-218-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.25
							Total Dimension:	**$0.00**	**$0.00**	**$7.25**
11	000	2213	242	239	0000	214	105			
			6-11-013-2213-242-239-0000-214-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	000	2213	242	239	0000	214	122			
			6-11-013-2213-242-239-0000-214-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.36
							Total Dimension:	**$0.00**	**$0.00**	**$12.36**
11	000	2213	242	239	0000	214	125			
			6-11-013-2213-242-239-0000-214-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	000	2213	242	239	0000	214	130			
			6-11-013-2213-242-239-0000-214-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	000	2213	242	239	0000	214	135			
			6-11-013-2213-242-239-0000-214-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.85
							Total Dimension:	**$0.00**	**$0.00**	**$1.85**
11	000	2213	242	239	0000	214	140			
			6-11-013-2213-242-239-0000-214-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.34
							Total Dimension:	**$0.00**	**$0.00**	**$12.34**
11	000	2213	242	239	0000	214	145			
			6-11-013-2213-242-239-0000-214-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.71
							Total Dimension:	**$0.00**	**$0.00**	**$3.71**
11	000	2213	242	239	0000	214	150			
			6-11-013-2213-242-239-0000-214-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.25
			6-11-205-2213-242-239-0000-214-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.14**
11	000	2213	242	239	0000	214	155			
			6-11-013-2213-242-239-0000-214-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.80
							Total Dimension:	**$0.00**	**$0.00**	**$6.80**
11	000	2213	242	239	0000	214	160			
			6-11-013-2213-242-239-0000-214-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	13.00
							Total Dimension:	**$0.00**	**$0.00**	**$13.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	242	239	0000	214	165			
			6-11-013-2213-242-239-0000-214-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.14
							Total Dimension:	**$0.00**	**$0.00**	**$11.14**
11	000	2213	242	239	0000	214	170			
			6-11-013-2213-242-239-0000-214-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	7.42
							Total Dimension:	**$0.00**	**$0.00**	**$7.42**
11	000	2213	242	239	0000	214	175			
			6-11-013-2213-242-239-0000-214-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	9.28
							Total Dimension:	**$0.00**	**$0.00**	**$9.28**
11	000	2213	242	239	0000	214	180			
			6-11-013-2213-242-239-0000-214-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.32
							Total Dimension:	**$0.00**	**$0.00**	**$12.32**
11	000	2213	242	239	0000	214	185			
			6-11-013-2213-242-239-0000-214-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.82
							Total Dimension:	**$0.00**	**$0.00**	**$6.82**
11	000	2213	242	239	0000	214	190			
			6-11-013-2213-242-239-0000-214-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.80
							Total Dimension:	**$0.00**	**$0.00**	**$6.80**
11	000	2213	242	239	0000	214	195			
			6-11-013-2213-242-239-0000-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.26
							Total Dimension:	**$0.00**	**$0.00**	**$9.26**
11	000	2213	242	239	0000	214	505			
			6-11-013-2213-242-239-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	17.94
			6-11-205-2213-242-239-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.58
							Total Dimension:	**$0.00**	**$0.00**	**$22.52**
11	000	2213	242	239	0000	214	510			
			6-11-013-2213-242-239-0000-214-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	10.49
							Total Dimension:	**$0.00**	**$0.00**	**$10.49**
11	000	2213	242	239	0000	214	515			
			6-11-013-2213-242-239-0000-214-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	16.68
							Total Dimension:	**$0.00**	**$0.00**	**$16.68**
11	000	2213	242	239	0000	214	520			
			6-11-013-2213-242-239-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	10.52
							Total Dimension:	**$0.00**	**$0.00**	**$10.52**
11	000	2213	242	239	0000	214	525			
			6-11-013-2213-242-239-0000-214-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.62
							Total Dimension:	**$0.00**	**$0.00**	**$0.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	242	239	0000	214	530			
			6-11-013-2213-242-239-0000-214-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.77
							Total Dimension:	**$0.00**	**$0.00**	**$6.77**
11	000	2213	242	239	0000	214	705			
			6-11-013-2213-242-239-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.59
							Total Dimension:	**$0.00**	**$0.00**	**$18.59**
11	000	2213	242	239	0000	214	715			
			6-11-013-2213-242-239-0000-214-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	24.11
							Total Dimension:	**$0.00**	**$0.00**	**$24.11**
11	000	2213	242	239	0000	214	720			
			6-11-013-2213-242-239-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	47.56
							Total Dimension:	**$0.00**	**$0.00**	**$47.56**
11	000	2213	242	239	0000	419	705			
			6-11-205-2213-242-239-0000-419-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.74
							Total Dimension:	**$0.00**	**$0.00**	**$0.74**
11	000	2213	242	239	1050	202	050			
			6-11-012-2213-242-239-1050-202-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.24
			6-11-013-2213-242-239-1050-202-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	671.75
							Total Dimension:	**$0.00**	**$0.00**	**$691.99**
11	000	2213	242	271	0000	214	165			
			6-11-205-2213-242-271-0000-214-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	000	2213	242	271	0000	214	175			
			6-11-205-2213-242-271-0000-214-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.09
							Total Dimension:	**$0.00**	**$0.00**	**$3.09**
11	000	2213	242	271	0000	214	180			
			6-11-205-2213-242-271-0000-214-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.46
							Total Dimension:	**$0.00**	**$0.00**	**$2.46**
11	000	2213	242	271	0000	214	190			
			6-11-205-2213-242-271-0000-214-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	000	2213	242	271	0000	214	505			
			6-11-205-2213-242-271-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.62
							Total Dimension:	**$0.00**	**$0.00**	**$0.62**
11	000	2213	242	271	0000	214	510			
			6-11-205-2213-242-271-0000-214-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.31
							Total Dimension:	**$0.00**	**$0.00**	**$4.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	242	271	0000	214	520			
			6-11-205-2213-242-271-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.85
							Total Dimension:	**$0.00**	**$0.00**	**$1.85**
11	000	2213	242	271	0000	214	525			
			6-11-205-2213-242-271-0000-214-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.61
							Total Dimension:	**$0.00**	**$0.00**	**$0.61**
11	000	2213	242	271	0000	214	530			
			6-11-205-2213-242-271-0000-214-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	000	2213	242	271	0000	214	705			
			6-11-205-2213-242-271-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.85
							Total Dimension:	**$0.00**	**$0.00**	**$1.85**
11	000	2213	251	000	0000	203	105			
			6-11-205-2213-251-000-0000-203-105			PAYROLL ACCOUNT - TR		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	000	2213	251	000	0000	354	050			
			6-11-001-2213-251-000-0000-354-055			PAYROLL ACCOUNT - TR		0.00	0.00	45.24
							Total Dimension:	**$0.00**	**$0.00**	**$45.24**
11	000	2213	251	000	0000	354	105			
			6-11-001-2213-251-000-0000-354-105			PAYROLL ACCOUNT - TR		0.00	0.00	30.15
							Total Dimension:	**$0.00**	**$0.00**	**$30.15**
11	000	2213	251	000	0000	354	110			
			6-11-001-2213-251-000-0000-354-110			PAYROLL ACCOUNT - TR		0.00	0.00	30.16
							Total Dimension:	**$0.00**	**$0.00**	**$30.16**
11	000	2213	251	000	0000	354	115			
			6-11-001-2213-251-000-0000-354-115			PAYROLL ACCOUNT - TR		0.00	0.00	30.17
							Total Dimension:	**$0.00**	**$0.00**	**$30.17**
11	000	2213	251	000	0000	354	122			
			6-11-001-2213-251-000-0000-354-122			PAYROLL ACCOUNT - TR		0.00	0.00	168.92
							Total Dimension:	**$0.00**	**$0.00**	**$168.92**
11	000	2213	251	000	0000	354	125			
			6-11-001-2213-251-000-0000-354-125			PAYROLL ACCOUNT - TR		0.00	0.00	72.38
							Total Dimension:	**$0.00**	**$0.00**	**$72.38**
11	000	2213	251	000	0000	354	135			
			6-11-001-2213-251-000-0000-354-135			PAYROLL ACCOUNT - TR		0.00	0.00	60.33
							Total Dimension:	**$0.00**	**$0.00**	**$60.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	251	000	0000	354	140			
			6-11-001-2213-251-000-0000-354-140			PAYROLL ACCOUNT - TR		0.00	0.00	22.61
							Total Dimension:	**$0.00**	**$0.00**	**$22.61**
11	000	2213	251	000	0000	354	145			
			6-11-001-2213-251-000-0000-354-145			PAYROLL ACCOUNT - TR		0.00	0.00	60.33
							Total Dimension:	**$0.00**	**$0.00**	**$60.33**
11	000	2213	251	000	0000	354	150			
			6-11-001-2213-251-000-0000-354-150			PAYROLL ACCOUNT - TR		0.00	0.00	30.17
							Total Dimension:	**$0.00**	**$0.00**	**$30.17**
11	000	2213	251	000	0000	354	155			
			6-11-001-2213-251-000-0000-354-155			PAYROLL ACCOUNT - TR		0.00	0.00	30.16
							Total Dimension:	**$0.00**	**$0.00**	**$30.16**
11	000	2213	251	000	0000	354	160			
			6-11-001-2213-251-000-0000-354-160			PAYROLL ACCOUNT - TR		0.00	0.00	60.33
							Total Dimension:	**$0.00**	**$0.00**	**$60.33**
11	000	2213	251	000	0000	354	165			
			6-11-001-2213-251-000-0000-354-165			PAYROLL ACCOUNT - TR		0.00	0.00	30.17
							Total Dimension:	**$0.00**	**$0.00**	**$30.17**
11	000	2213	251	000	0000	354	170			
			6-11-001-2213-251-000-0000-354-170			PAYROLL ACCOUNT - TR		0.00	0.00	90.50
							Total Dimension:	**$0.00**	**$0.00**	**$90.50**
11	000	2213	251	000	0000	354	180			
			6-11-001-2213-251-000-0000-354-180			PAYROLL ACCOUNT - TR		0.00	0.00	67.86
							Total Dimension:	**$0.00**	**$0.00**	**$67.86**
11	000	2213	251	000	0000	354	185			
			6-11-001-2213-251-000-0000-354-185			PAYROLL ACCOUNT - TR		0.00	0.00	30.16
							Total Dimension:	**$0.00**	**$0.00**	**$30.16**
11	000	2213	251	000	0000	354	190			
			6-11-001-2213-251-000-0000-354-190			PAYROLL ACCOUNT - TR		0.00	0.00	90.49
							Total Dimension:	**$0.00**	**$0.00**	**$90.49**
11	000	2213	251	000	0000	354	195			
			6-11-001-2213-251-000-0000-354-195			PAYROLL ACCOUNT - TR		0.00	0.00	90.48
							Total Dimension:	**$0.00**	**$0.00**	**$90.48**
11	000	2213	251	000	0000	354	505			
			6-11-001-2213-251-000-0000-354-505			PAYROLL ACCOUNT - TR		0.00	0.00	120.62
							Total Dimension:	**$0.00**	**$0.00**	**$120.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	251	000	0000	354	510			
			6-11-001-2213-251-000-0000-354-510			PAYROLL ACCOUNT - TR		0.00	0.00	120.64
							Total Dimension:	**$0.00**	**$0.00**	**$120.64**
11	000	2213	251	000	0000	354	515			
			6-11-001-2213-251-000-0000-354-515			PAYROLL ACCOUNT - TR		0.00	0.00	165.86
							Total Dimension:	**$0.00**	**$0.00**	**$165.86**
11	000	2213	251	000	0000	354	520			
			6-11-001-2213-251-000-0000-354-520			PAYROLL ACCOUNT - TR		0.00	0.00	211.02
							Total Dimension:	**$0.00**	**$0.00**	**$211.02**
11	000	2213	251	000	0000	354	525			
			6-11-001-2213-251-000-0000-354-525			PAYROLL ACCOUNT - TR		0.00	0.00	30.16
							Total Dimension:	**$0.00**	**$0.00**	**$30.16**
11	000	2213	251	000	0000	354	705			
			6-11-001-2213-251-000-0000-354-705			PAYROLL ACCOUNT - TR		0.00	0.00	60.31
							Total Dimension:	**$0.00**	**$0.00**	**$60.31**
11	000	2213	251	000	0000	354	715			
			6-11-001-2213-251-000-0000-354-715			PAYROLL ACCOUNT - TR		0.00	0.00	211.11
							Total Dimension:	**$0.00**	**$0.00**	**$211.11**
11	000	2213	251	100	0000	210	050			
			6-11-205-2213-251-100-0000-210-051			PAYROLL ACCOUNT - TR		0.00	0.00	6.63
			6-11-205-2213-251-100-0000-210-055			PAYROLL ACCOUNT - TR		0.00	0.00	3.02
							Total Dimension:	**$0.00**	**$0.00**	**$9.65**
11	000	2213	251	100	0000	210	105			
			6-11-205-2213-251-100-0000-210-103			PAYROLL ACCOUNT - TR		0.00	0.00	42.84
			6-11-205-2213-251-100-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	49.77
							Total Dimension:	**$0.00**	**$0.00**	**$92.61**
11	000	2213	251	100	0000	210	110			
			6-11-205-2213-251-100-0000-210-110			PAYROLL ACCOUNT		0.00	0.00	61.32
							Total Dimension:	**$0.00**	**$0.00**	**$61.32**
11	000	2213	251	100	0000	210	115			
			6-11-205-2213-251-100-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	106.90
							Total Dimension:	**$0.00**	**$0.00**	**$106.90**
11	000	2213	251	100	0000	210	122			
			6-11-205-2213-251-100-0000-210-122			PAYROLL ACCOUNT		0.00	0.00	59.91
							Total Dimension:	**$0.00**	**$0.00**	**$59.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	251	100	0000	210	125			
			6-11-006-2213-251-100-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	239.41
			6-11-205-2213-251-100-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	72.12
							Total Dimension:	**$0.00**	**$0.00**	**$311.53**
11	000	2213	251	100	0000	210	130			
			6-11-205-2213-251-100-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	87.63
							Total Dimension:	**$0.00**	**$0.00**	**$87.63**
11	000	2213	251	100	0000	210	135			
			6-11-205-2213-251-100-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	43.62
							Total Dimension:	**$0.00**	**$0.00**	**$43.62**
11	000	2213	251	100	0000	210	140			
			6-11-205-2213-251-100-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	66.01
							Total Dimension:	**$0.00**	**$0.00**	**$66.01**
11	000	2213	251	100	0000	210	145			
			6-11-205-2213-251-100-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	137.78
							Total Dimension:	**$0.00**	**$0.00**	**$137.78**
11	000	2213	251	100	0000	210	150			
			6-11-205-2213-251-100-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	99.69
							Total Dimension:	**$0.00**	**$0.00**	**$99.69**
11	000	2213	251	100	0000	210	155			
			6-11-205-2213-251-100-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	58.44
							Total Dimension:	**$0.00**	**$0.00**	**$58.44**
11	000	2213	251	100	0000	210	160			
			6-11-205-2213-251-100-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	73.83
							Total Dimension:	**$0.00**	**$0.00**	**$73.83**
11	000	2213	251	100	0000	210	165			
			6-11-205-2213-251-100-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	23.11
							Total Dimension:	**$0.00**	**$0.00**	**$23.11**
11	000	2213	251	100	0000	210	170			
			6-11-205-2213-251-100-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	128.85
							Total Dimension:	**$0.00**	**$0.00**	**$128.85**
11	000	2213	251	100	0000	210	175			
			6-11-205-2213-251-100-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	40.01
							Total Dimension:	**$0.00**	**$0.00**	**$40.01**
11	000	2213	251	100	0000	210	180			
			6-11-205-2213-251-100-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	5.37
							Total Dimension:	**$0.00**	**$0.00**	**$5.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	251	100	0000	210	185			
			6-11-205-2213-251-100-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	69.30
							Total Dimension:	**$0.00**	**$0.00**	**$69.30**
11	000	2213	251	100	0000	210	190			
			6-11-205-2213-251-100-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	56.37
							Total Dimension:	**$0.00**	**$0.00**	**$56.37**
11	000	2213	251	100	0000	210	195			
			6-11-205-2213-251-100-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	68.93
							Total Dimension:	**$0.00**	**$0.00**	**$68.93**
11	000	2213	251	100	0000	210	505			
			6-11-205-2213-251-100-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	86.28
							Total Dimension:	**$0.00**	**$0.00**	**$86.28**
11	000	2213	251	100	0000	210	510			
			6-11-205-2213-251-100-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	131.67
							Total Dimension:	**$0.00**	**$0.00**	**$131.67**
11	000	2213	251	100	0000	210	515			
			6-11-205-2213-251-100-0000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	92.32
							Total Dimension:	**$0.00**	**$0.00**	**$92.32**
11	000	2213	251	100	0000	210	520			
			6-11-205-2213-251-100-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	50.68
							Total Dimension:	**$0.00**	**$0.00**	**$50.68**
11	000	2213	251	100	0000	210	525			
			6-11-205-2213-251-100-0000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	99.61
							Total Dimension:	**$0.00**	**$0.00**	**$99.61**
11	000	2213	251	100	0000	210	530			
			6-11-205-2213-251-100-0000-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	96.55
							Total Dimension:	**$0.00**	**$0.00**	**$96.55**
11	000	2213	251	100	0000	210	705			
			6-11-205-2213-251-100-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	109.76
							Total Dimension:	**$0.00**	**$0.00**	**$109.76**
11	000	2213	251	100	0000	210	715			
			6-11-205-2213-251-100-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	190.64
							Total Dimension:	**$0.00**	**$0.00**	**$190.64**
11	000	2213	251	100	0000	210	720			
			6-11-205-2213-251-100-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	171.38
							Total Dimension:	**$0.00**	**$0.00**	**$171.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	251	239	0000	210	105			
			6-11-205-2213-251-239-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	3.89
							Total Dimension:	**$0.00**	**$0.00**	**$3.89**
11	000	2213	251	239	0000	210	110			
			6-11-205-2213-251-239-0000-210-110			PAYROLL ACCOUNT		0.00	0.00	3.90
							Total Dimension:	**$0.00**	**$0.00**	**$3.90**
11	000	2213	251	239	0000	210	115			
			6-11-205-2213-251-239-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	11.27
							Total Dimension:	**$0.00**	**$0.00**	**$11.27**
11	000	2213	251	239	0000	210	122			
			6-11-205-2213-251-239-0000-210-122			PAYROLL ACCOUNT		0.00	0.00	23.61
							Total Dimension:	**$0.00**	**$0.00**	**$23.61**
11	000	2213	251	239	0000	210	125			
			6-11-205-2213-251-239-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	23.45
							Total Dimension:	**$0.00**	**$0.00**	**$23.45**
11	000	2213	251	239	0000	210	130			
			6-11-205-2213-251-239-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	11.98
							Total Dimension:	**$0.00**	**$0.00**	**$11.98**
11	000	2213	251	239	0000	210	135			
			6-11-205-2213-251-239-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	13.94
							Total Dimension:	**$0.00**	**$0.00**	**$13.94**
11	000	2213	251	239	0000	210	140			
			6-11-205-2213-251-239-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	11.68
							Total Dimension:	**$0.00**	**$0.00**	**$11.68**
11	000	2213	251	239	0000	210	145			
			6-11-205-2213-251-239-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	26.56
							Total Dimension:	**$0.00**	**$0.00**	**$26.56**
11	000	2213	251	239	0000	210	150			
			6-11-205-2213-251-239-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	0.56
							Total Dimension:	**$0.00**	**$0.00**	**$0.56**
11	000	2213	251	239	0000	210	155			
			6-11-205-2213-251-239-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	11.62
							Total Dimension:	**$0.00**	**$0.00**	**$11.62**
11	000	2213	251	239	0000	210	160			
			6-11-205-2213-251-239-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	15.22
							Total Dimension:	**$0.00**	**$0.00**	**$15.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	251	239	0000	210	165			
			6-11-205-2213-251-239-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	7.83
							Total Dimension:	**$0.00**	**$0.00**	**$7.83**
11	000	2213	251	239	0000	210	170			
			6-11-205-2213-251-239-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	18.84
							Total Dimension:	**$0.00**	**$0.00**	**$18.84**
11	000	2213	251	239	0000	210	175			
			6-11-205-2213-251-239-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	6.67
							Total Dimension:	**$0.00**	**$0.00**	**$6.67**
11	000	2213	251	239	0000	210	180			
			6-11-205-2213-251-239-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	11.04
							Total Dimension:	**$0.00**	**$0.00**	**$11.04**
11	000	2213	251	239	0000	210	185			
			6-11-205-2213-251-239-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	11.63
							Total Dimension:	**$0.00**	**$0.00**	**$11.63**
11	000	2213	251	239	0000	210	190			
			6-11-205-2213-251-239-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$0.75**
11	000	2213	251	239	0000	210	195			
			6-11-205-2213-251-239-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	12.41
							Total Dimension:	**$0.00**	**$0.00**	**$12.41**
11	000	2213	251	239	0000	210	505			
			6-11-205-2213-251-239-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	23.53
							Total Dimension:	**$0.00**	**$0.00**	**$23.53**
11	000	2213	251	239	0000	210	510			
			6-11-205-2213-251-239-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	21.73
							Total Dimension:	**$0.00**	**$0.00**	**$21.73**
11	000	2213	251	239	0000	210	515			
			6-11-205-2213-251-239-0000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	6.64
							Total Dimension:	**$0.00**	**$0.00**	**$6.64**
11	000	2213	251	239	0000	210	520			
			6-11-205-2213-251-239-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	6.63
							Total Dimension:	**$0.00**	**$0.00**	**$6.63**
11	000	2213	251	239	0000	210	525			
			6-11-205-2213-251-239-0000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	9.04
							Total Dimension:	**$0.00**	**$0.00**	**$9.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	251	239	0000	210	705			
			6-11-205-2213-251-239-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2213	251	239	0000	210	715			
			6-11-205-2213-251-239-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	15.69
							Total Dimension:	**$0.00**	**$0.00**	**$15.69**
11	000	2213	251	239	0000	210	720			
			6-11-205-2213-251-239-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	2.41
							Total Dimension:	**$0.00**	**$0.00**	**$2.41**
11	000	2213	251	252	0000	210	715			
			6-11-205-2213-251-252-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	33.78
							Total Dimension:	**$0.00**	**$0.00**	**$33.78**
11	000	2213	251	271	0000	108	050			
			6-11-002-2213-251-271-0000-108-051			PAYROLL ACCOUNT - TR		0.00	0.00	6,692.08
							Total Dimension:	**$0.00**	**$0.00**	**$6,692.08**
11	000	2213	251	271	0000	210	050			
			6-11-205-2213-251-271-0000-210-051			PAYROLL ACCOUNT - TR		0.00	0.00	10.86
							Total Dimension:	**$0.00**	**$0.00**	**$10.86**
11	000	2213	251	271	0000	354	050			
			6-11-001-2213-251-271-0000-354-051			PAYROLL ACCOUNT - TR		0.00	0.00	23,512.14
			6-11-205-2213-251-271-0000-354-051			PAYROLL ACCOUNT - TR		0.00	0.00	9.65
							Total Dimension:	**$0.00**	**$0.00**	**$23,521.79**
11	000	2213	251	430	0000	210	720			
			6-11-205-2213-251-430-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	6.03
							Total Dimension:	**$0.00**	**$0.00**	**$6.03**
11	000	2213	251	494	0000	211	150			
			6-11-205-2213-251-494-0000-211-150			PAYROLL ACCOUNT - TR		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	000	2213	252	494	0000	210	130			
			6-11-001-2213-252-494-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	5.76
							Total Dimension:	**$0.00**	**$0.00**	**$5.76**
11	000	2213	252	494	0000	210	505			
			6-11-001-2213-252-494-0000-210-505			PAYROLL ACCOUNT		0.00	0.00	18.56
							Total Dimension:	**$0.00**	**$0.00**	**$18.56**
11	000	2213	253	000	0000	203	105			
			6-11-205-2213-253-000-0000-203-105			PAYROLL ACCOUNT - TR		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$4.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	253	000	0000	354	050			
			6-11-001-2213-253-000-0000-354-055			PAYROLL ACCOUNT - TR		0.00	0.00	61.39
							Total Dimension:	**$0.00**	**$0.00**	**$61.39**
11	000	2213	253	000	0000	354	105			
			6-11-001-2213-253-000-0000-354-105			PAYROLL ACCOUNT - TR		0.00	0.00	40.92
							Total Dimension:	**$0.00**	**$0.00**	**$40.92**
11	000	2213	253	000	0000	354	110			
			6-11-001-2213-253-000-0000-354-110			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2213	253	000	0000	354	115			
			6-11-001-2213-253-000-0000-354-115			PAYROLL ACCOUNT - TR		0.00	0.00	40.94
							Total Dimension:	**$0.00**	**$0.00**	**$40.94**
11	000	2213	253	000	0000	354	122			
			6-11-001-2213-253-000-0000-354-122			PAYROLL ACCOUNT - TR		0.00	0.00	229.24
							Total Dimension:	**$0.00**	**$0.00**	**$229.24**
11	000	2213	253	000	0000	354	125			
			6-11-001-2213-253-000-0000-354-125			PAYROLL ACCOUNT - TR		0.00	0.00	98.23
							Total Dimension:	**$0.00**	**$0.00**	**$98.23**
11	000	2213	253	000	0000	354	135			
			6-11-001-2213-253-000-0000-354-135			PAYROLL ACCOUNT - TR		0.00	0.00	81.87
							Total Dimension:	**$0.00**	**$0.00**	**$81.87**
11	000	2213	253	000	0000	354	140			
			6-11-001-2213-253-000-0000-354-140			PAYROLL ACCOUNT - TR		0.00	0.00	30.70
							Total Dimension:	**$0.00**	**$0.00**	**$30.70**
11	000	2213	253	000	0000	354	145			
			6-11-001-2213-253-000-0000-354-145			PAYROLL ACCOUNT - TR		0.00	0.00	81.88
							Total Dimension:	**$0.00**	**$0.00**	**$81.88**
11	000	2213	253	000	0000	354	150			
			6-11-001-2213-253-000-0000-354-150			PAYROLL ACCOUNT - TR		0.00	0.00	40.94
							Total Dimension:	**$0.00**	**$0.00**	**$40.94**
11	000	2213	253	000	0000	354	155			
			6-11-001-2213-253-000-0000-354-155			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2213	253	000	0000	354	160			
			6-11-001-2213-253-000-0000-354-160			PAYROLL ACCOUNT - TR		0.00	0.00	81.88
							Total Dimension:	**$0.00**	**$0.00**	**$81.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	253	000	0000	354	165			
			6-11-001-2213-253-000-0000-354-165			PAYROLL ACCOUNT - TR		0.00	0.00	40.94
							Total Dimension:	**$0.00**	**$0.00**	**$40.94**
11	000	2213	253	000	0000	354	170			
			6-11-001-2213-253-000-0000-354-170			PAYROLL ACCOUNT - TR		0.00	0.00	122.82
							Total Dimension:	**$0.00**	**$0.00**	**$122.82**
11	000	2213	253	000	0000	354	180			
			6-11-001-2213-253-000-0000-354-180			PAYROLL ACCOUNT - TR		0.00	0.00	92.10
							Total Dimension:	**$0.00**	**$0.00**	**$92.10**
11	000	2213	253	000	0000	354	185			
			6-11-001-2213-253-000-0000-354-185			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2213	253	000	0000	354	190			
			6-11-001-2213-253-000-0000-354-190			PAYROLL ACCOUNT - TR		0.00	0.00	122.80
							Total Dimension:	**$0.00**	**$0.00**	**$122.80**
11	000	2213	253	000	0000	354	195			
			6-11-001-2213-253-000-0000-354-195			PAYROLL ACCOUNT - TR		0.00	0.00	122.78
							Total Dimension:	**$0.00**	**$0.00**	**$122.78**
11	000	2213	253	000	0000	354	505			
			6-11-001-2213-253-000-0000-354-505			PAYROLL ACCOUNT - TR		0.00	0.00	163.70
							Total Dimension:	**$0.00**	**$0.00**	**$163.70**
11	000	2213	253	000	0000	354	510			
			6-11-001-2213-253-000-0000-354-510			PAYROLL ACCOUNT - TR		0.00	0.00	163.73
							Total Dimension:	**$0.00**	**$0.00**	**$163.73**
11	000	2213	253	000	0000	354	515			
			6-11-001-2213-253-000-0000-354-515			PAYROLL ACCOUNT - TR		0.00	0.00	225.11
							Total Dimension:	**$0.00**	**$0.00**	**$225.11**
11	000	2213	253	000	0000	354	520			
			6-11-001-2213-253-000-0000-354-520			PAYROLL ACCOUNT - TR		0.00	0.00	286.38
							Total Dimension:	**$0.00**	**$0.00**	**$286.38**
11	000	2213	253	000	0000	354	525			
			6-11-001-2213-253-000-0000-354-525			PAYROLL ACCOUNT - TR		0.00	0.00	40.93
							Total Dimension:	**$0.00**	**$0.00**	**$40.93**
11	000	2213	253	000	0000	354	705			
			6-11-001-2213-253-000-0000-354-705			PAYROLL ACCOUNT - TR		0.00	0.00	81.84
							Total Dimension:	**$0.00**	**$0.00**	**$81.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	253	000	0000	354	715			
			6-11-001-2213-253-000-0000-354-715			PAYROLL ACCOUNT - TR		0.00	0.00	286.51
							Total Dimension:	**$0.00**	**$0.00**	**$286.51**
11	000	2213	253	100	0000	210	050			
			6-11-205-2213-253-100-0000-210-051			PAYROLL ACCOUNT - TR		0.00	0.00	9.00
			6-11-205-2213-253-100-0000-210-055			PAYROLL ACCOUNT - TR		0.00	0.00	4.09
							Total Dimension:	**$0.00**	**$0.00**	**$13.09**
11	000	2213	253	100	0000	210	105			
			6-11-205-2213-253-100-0000-210-103			PAYROLL ACCOUNT - TR		0.00	0.00	58.14
			6-11-205-2213-253-100-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	67.55
							Total Dimension:	**$0.00**	**$0.00**	**$125.69**
11	000	2213	253	100	0000	210	110			
			6-11-205-2213-253-100-0000-210-110			PAYROLL ACCOUNT		0.00	0.00	83.25
							Total Dimension:	**$0.00**	**$0.00**	**$83.25**
11	000	2213	253	100	0000	210	115			
			6-11-205-2213-253-100-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	145.11
							Total Dimension:	**$0.00**	**$0.00**	**$145.11**
11	000	2213	253	100	0000	210	122			
			6-11-205-2213-253-100-0000-210-122			PAYROLL ACCOUNT		0.00	0.00	81.32
							Total Dimension:	**$0.00**	**$0.00**	**$81.32**
11	000	2213	253	100	0000	210	125			
			6-11-006-2213-253-100-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	324.88
			6-11-205-2213-253-100-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	97.86
							Total Dimension:	**$0.00**	**$0.00**	**$422.74**
11	000	2213	253	100	0000	210	130			
			6-11-205-2213-253-100-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	118.94
							Total Dimension:	**$0.00**	**$0.00**	**$118.94**
11	000	2213	253	100	0000	210	135			
			6-11-205-2213-253-100-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	59.22
							Total Dimension:	**$0.00**	**$0.00**	**$59.22**
11	000	2213	253	100	0000	210	140			
			6-11-205-2213-253-100-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	89.60
							Total Dimension:	**$0.00**	**$0.00**	**$89.60**
11	000	2213	253	100	0000	210	145			
			6-11-205-2213-253-100-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	186.95
							Total Dimension:	**$0.00**	**$0.00**	**$186.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	253	100	0000	210	150			
			6-11-205-2213-253-100-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	149.87
							Total Dimension:	**$0.00**	**$0.00**	**$149.87**
11	000	2213	253	100	0000	210	155			
			6-11-205-2213-253-100-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	79.33
							Total Dimension:	**$0.00**	**$0.00**	**$79.33**
11	000	2213	253	100	0000	210	160			
			6-11-205-2213-253-100-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	108.15
							Total Dimension:	**$0.00**	**$0.00**	**$108.15**
11	000	2213	253	100	0000	210	165			
			6-11-205-2213-253-100-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	31.36
							Total Dimension:	**$0.00**	**$0.00**	**$31.36**
11	000	2213	253	100	0000	210	170			
			6-11-205-2213-253-100-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	174.92
							Total Dimension:	**$0.00**	**$0.00**	**$174.92**
11	000	2213	253	100	0000	210	175			
			6-11-205-2213-253-100-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	54.32
							Total Dimension:	**$0.00**	**$0.00**	**$54.32**
11	000	2213	253	100	0000	210	180			
			6-11-205-2213-253-100-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	7.30
							Total Dimension:	**$0.00**	**$0.00**	**$7.30**
11	000	2213	253	100	0000	210	185			
			6-11-205-2213-253-100-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	94.07
							Total Dimension:	**$0.00**	**$0.00**	**$94.07**
11	000	2213	253	100	0000	210	190			
			6-11-205-2213-253-100-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	76.50
							Total Dimension:	**$0.00**	**$0.00**	**$76.50**
11	000	2213	253	100	0000	210	195			
			6-11-205-2213-253-100-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	93.50
							Total Dimension:	**$0.00**	**$0.00**	**$93.50**
11	000	2213	253	100	0000	210	505			
			6-11-205-2213-253-100-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	117.10
							Total Dimension:	**$0.00**	**$0.00**	**$117.10**
11	000	2213	253	100	0000	210	510			
			6-11-205-2213-253-100-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	178.71
							Total Dimension:	**$0.00**	**$0.00**	**$178.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	253	100	0000	210	515			
			6-11-205-2213-253-100-0000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	125.29
							Total Dimension:	**$0.00**	**$0.00**	**$125.29**
11	000	2213	253	100	0000	210	520			
			6-11-205-2213-253-100-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	68.80
							Total Dimension:	**$0.00**	**$0.00**	**$68.80**
11	000	2213	253	100	0000	210	525			
			6-11-205-2213-253-100-0000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	135.09
							Total Dimension:	**$0.00**	**$0.00**	**$135.09**
11	000	2213	253	100	0000	210	530			
			6-11-205-2213-253-100-0000-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	131.00
							Total Dimension:	**$0.00**	**$0.00**	**$131.00**
11	000	2213	253	100	0000	210	705			
			6-11-205-2213-253-100-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	148.98
							Total Dimension:	**$0.00**	**$0.00**	**$148.98**
11	000	2213	253	100	0000	210	715			
			6-11-205-2213-253-100-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	285.14
							Total Dimension:	**$0.00**	**$0.00**	**$285.14**
11	000	2213	253	100	0000	210	720			
			6-11-205-2213-253-100-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	232.59
							Total Dimension:	**$0.00**	**$0.00**	**$232.59**
11	000	2213	253	239	0000	210	105			
			6-11-205-2213-253-239-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$5.28**
11	000	2213	253	239	0000	210	110			
			6-11-205-2213-253-239-0000-210-110			PAYROLL ACCOUNT		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$5.28**
11	000	2213	253	239	0000	210	115			
			6-11-205-2213-253-239-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	15.29
							Total Dimension:	**$0.00**	**$0.00**	**$15.29**
11	000	2213	253	239	0000	210	122			
			6-11-205-2213-253-239-0000-210-122			PAYROLL ACCOUNT		0.00	0.00	32.03
							Total Dimension:	**$0.00**	**$0.00**	**$32.03**
11	000	2213	253	239	0000	210	125			
			6-11-205-2213-253-239-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	31.83
							Total Dimension:	**$0.00**	**$0.00**	**$31.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	253	239	0000	210	130			
			6-11-205-2213-253-239-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	16.26
							Total Dimension:	**$0.00**	**$0.00**	**$16.26**
11	000	2213	253	239	0000	210	135			
			6-11-205-2213-253-239-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	18.91
							Total Dimension:	**$0.00**	**$0.00**	**$18.91**
11	000	2213	253	239	0000	210	140			
			6-11-205-2213-253-239-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	15.85
							Total Dimension:	**$0.00**	**$0.00**	**$15.85**
11	000	2213	253	239	0000	210	145			
			6-11-205-2213-253-239-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	36.05
							Total Dimension:	**$0.00**	**$0.00**	**$36.05**
11	000	2213	253	239	0000	210	150			
			6-11-205-2213-253-239-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$0.75**
11	000	2213	253	239	0000	210	155			
			6-11-205-2213-253-239-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	15.77
							Total Dimension:	**$0.00**	**$0.00**	**$15.77**
11	000	2213	253	239	0000	210	160			
			6-11-205-2213-253-239-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	20.66
							Total Dimension:	**$0.00**	**$0.00**	**$20.66**
11	000	2213	253	239	0000	210	165			
			6-11-205-2213-253-239-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	10.62
							Total Dimension:	**$0.00**	**$0.00**	**$10.62**
11	000	2213	253	239	0000	210	170			
			6-11-205-2213-253-239-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	25.57
							Total Dimension:	**$0.00**	**$0.00**	**$25.57**
11	000	2213	253	239	0000	210	175			
			6-11-205-2213-253-239-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	9.06
							Total Dimension:	**$0.00**	**$0.00**	**$9.06**
11	000	2213	253	239	0000	210	180			
			6-11-205-2213-253-239-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	14.97
							Total Dimension:	**$0.00**	**$0.00**	**$14.97**
11	000	2213	253	239	0000	210	185			
			6-11-205-2213-253-239-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	15.79
							Total Dimension:	**$0.00**	**$0.00**	**$15.79**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	253	239	0000	210	190			
			6-11-205-2213-253-239-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
11	000	2213	253	239	0000	210	195			
			6-11-205-2213-253-239-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	16.83
							Total Dimension:	**$0.00**	**$0.00**	**$16.83**
11	000	2213	253	239	0000	210	505			
			6-11-205-2213-253-239-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	31.91
							Total Dimension:	**$0.00**	**$0.00**	**$31.91**
11	000	2213	253	239	0000	210	510			
			6-11-205-2213-253-239-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	29.46
							Total Dimension:	**$0.00**	**$0.00**	**$29.46**
11	000	2213	253	239	0000	210	515			
			6-11-205-2213-253-239-0000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	9.01
							Total Dimension:	**$0.00**	**$0.00**	**$9.01**
11	000	2213	253	239	0000	210	520			
			6-11-205-2213-253-239-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	9.00
							Total Dimension:	**$0.00**	**$0.00**	**$9.00**
11	000	2213	253	239	0000	210	525			
			6-11-205-2213-253-239-0000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	12.28
							Total Dimension:	**$0.00**	**$0.00**	**$12.28**
11	000	2213	253	239	0000	210	705			
			6-11-205-2213-253-239-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	6.56
							Total Dimension:	**$0.00**	**$0.00**	**$6.56**
11	000	2213	253	239	0000	210	715			
			6-11-205-2213-253-239-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	21.27
							Total Dimension:	**$0.00**	**$0.00**	**$21.27**
11	000	2213	253	239	0000	210	720			
			6-11-205-2213-253-239-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	3.27
							Total Dimension:	**$0.00**	**$0.00**	**$3.27**
11	000	2213	253	239	0000	214	050			
			6-11-013-2213-253-239-0000-214-055			PAYROLL ACCOUNT - TR		0.00	0.00	86.22
							Total Dimension:	**$0.00**	**$0.00**	**$86.22**
11	000	2213	253	239	0000	214	110			
			6-11-013-2213-253-239-0000-214-110			PAYROLL ACCOUNT - TR		0.00	0.00	23.51
							Total Dimension:	**$0.00**	**$0.00**	**$23.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	253	239	0000	214	122			
			6-11-013-2213-253-239-0000-214-122			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	000	2213	253	239	0000	214	125			
			6-11-013-2213-253-239-0000-214-125			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	000	2213	253	239	0000	214	140			
			6-11-013-2213-253-239-0000-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	000	2213	253	239	0000	214	155			
			6-11-013-2213-253-239-0000-214-155			PAYROLL ACCOUNT - TR		0.00	0.00	7.83
							Total Dimension:	**$0.00**	**$0.00**	**$7.83**
11	000	2213	253	239	0000	214	185			
			6-11-013-2213-253-239-0000-214-185			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	000	2213	253	239	0000	214	195			
			6-11-013-2213-253-239-0000-214-195			PAYROLL ACCOUNT - TR		0.00	0.00	14.02
							Total Dimension:	**$0.00**	**$0.00**	**$14.02**
11	000	2213	253	239	0000	214	510			
			6-11-013-2213-253-239-0000-214-510			PAYROLL ACCOUNT - TR		0.00	0.00	39.17
							Total Dimension:	**$0.00**	**$0.00**	**$39.17**
11	000	2213	253	239	0000	214	520			
			6-11-013-2213-253-239-0000-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	000	2213	253	239	0000	214	525			
			6-11-013-2213-253-239-0000-214-525			PAYROLL ACCOUNT - TR		0.00	0.00	15.65
							Total Dimension:	**$0.00**	**$0.00**	**$15.65**
11	000	2213	253	239	0000	214	705			
			6-11-013-2213-253-239-0000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	000	2213	253	239	0000	214	715			
			6-11-013-2213-253-239-0000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	2213	253	239	0000	214	720			
			6-11-013-2213-253-239-0000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	86.23
							Total Dimension:	**$0.00**	**$0.00**	**$86.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	253	239	0000	354	050			
			6-11-013-2213-253-239-0000-354-055			PAYROLL ACCOUNT - TR		0.00	0.00	68.18
							Total Dimension:	**$0.00**	**$0.00**	**$68.18**
11	000	2213	253	252	0000	210	715			
			6-11-205-2213-253-252-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	45.84
							Total Dimension:	**$0.00**	**$0.00**	**$45.84**
11	000	2213	253	271	0000	108	050			
			6-11-002-2213-253-271-0000-108-051			PAYROLL ACCOUNT - TR		0.00	0.00	10,394.40
							Total Dimension:	**$0.00**	**$0.00**	**$10,394.40**
11	000	2213	253	271	0000	210	050			
			6-11-205-2213-253-271-0000-210-051			PAYROLL ACCOUNT - TR		0.00	0.00	14.74
							Total Dimension:	**$0.00**	**$0.00**	**$14.74**
11	000	2213	253	271	0000	214	515			
			6-11-205-2213-253-271-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	000	2213	253	271	0000	214	525			
			6-11-205-2213-253-271-0000-214-525			PAYROLL ACCOUNT - TR		0.00	0.00	15.67
							Total Dimension:	**$0.00**	**$0.00**	**$15.67**
11	000	2213	253	271	0000	354	050			
			6-11-001-2213-253-271-0000-354-051			PAYROLL ACCOUNT - TR		0.00	0.00	37,160.60
			6-11-205-2213-253-271-0000-354-051			PAYROLL ACCOUNT - TR		0.00	0.00	13.09
							Total Dimension:	**$0.00**	**$0.00**	**$37,173.69**
11	000	2213	253	430	0000	210	720			
			6-11-205-2213-253-430-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	8.18
							Total Dimension:	**$0.00**	**$0.00**	**$8.18**
11	000	2213	253	494	0000	211	150			
			6-11-205-2213-253-494-0000-211-150			PAYROLL ACCOUNT - TR		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$4.91**
11	000	2213	261	100	0000	218	715			
			6-11-205-2213-261-100-0000-218-715			PAYROLL ACCOUNT - TR		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$38.00**
11	000	2213	261	239	0000	214	150			
			6-11-205-2213-261-239-0000-214-150			PAYROLL ACCOUNT - TR		0.00	0.00	20.20
							Total Dimension:	**$0.00**	**$0.00**	**$20.20**
11	000	2213	261	239	0000	419	705			
			6-11-205-2213-261-239-0000-419-705			PAYROLL ACCOUNT - TR		0.00	0.00	3.94
							Total Dimension:	**$0.00**	**$0.00**	**$3.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	261	239	1050	202	050			
			6-11-013-2213-261-239-1050-202-055			PAYROLL ACCOUNT - TR		0.00	0.00	3,495.22
							Total Dimension:	**$0.00**	**$0.00**	**$3,495.22**
11	000	2213	263	100	0000	218	715			
			6-11-205-2213-263-100-0000-218-715			PAYROLL ACCOUNT - TR		0.00	0.00	51.57
							Total Dimension:	**$0.00**	**$0.00**	**$51.57**
11	000	2213	263	239	0000	214	140			
			6-11-013-2213-263-239-0000-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	84.13
							Total Dimension:	**$0.00**	**$0.00**	**$84.13**
11	000	2213	263	239	0000	214	150			
			6-11-205-2213-263-239-0000-214-150			PAYROLL ACCOUNT - TR		0.00	0.00	27.42
							Total Dimension:	**$0.00**	**$0.00**	**$27.42**
11	000	2213	263	239	0000	214	160			
			6-11-013-2213-263-239-0000-214-160			PAYROLL ACCOUNT - TR		0.00	0.00	14.02
							Total Dimension:	**$0.00**	**$0.00**	**$14.02**
11	000	2213	263	239	0000	214	515			
			6-11-013-2213-263-239-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	14.02
							Total Dimension:	**$0.00**	**$0.00**	**$14.02**
11	000	2213	263	239	0000	214	720			
			6-11-013-2213-263-239-0000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	49.08
							Total Dimension:	**$0.00**	**$0.00**	**$49.08**
11	000	2213	263	239	0000	419	705			
			6-11-205-2213-263-239-0000-419-705			PAYROLL ACCOUNT - TR		0.00	0.00	5.35
							Total Dimension:	**$0.00**	**$0.00**	**$5.35**
11	000	2213	263	239	1050	202	050			
			6-11-013-2213-263-239-1050-202-055			PAYROLL ACCOUNT - TR		0.00	0.00	4,743.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,743.52**
11	000	2213	273	000	0000	203	105			
			6-11-014-2213-273-000-0000-203-105			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2213	273	000	0000	354	050			
			6-11-014-2213-273-000-0000-354-051			PAYROLL ACCOUNT		0.00	0.00	4.32
			6-11-014-2213-273-000-0000-354-055			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$5.52**
11	000	2213	273	000	0000	354	105			
			6-11-014-2213-273-000-0000-354-105			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	000	0000	354	110			
			6-11-014-2213-273-000-0000-354-110			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2213	273	000	0000	354	115			
			6-11-014-2213-273-000-0000-354-115			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2213	273	000	0000	354	122			
			6-11-014-2213-273-000-0000-354-122			PAYROLL ACCOUNT		0.00	0.00	4.48
							Total Dimension:	**$0.00**	**$0.00**	**$4.48**
11	000	2213	273	000	0000	354	125			
			6-11-014-2213-273-000-0000-354-125			PAYROLL ACCOUNT		0.00	0.00	1.92
							Total Dimension:	**$0.00**	**$0.00**	**$1.92**
11	000	2213	273	000	0000	354	135			
			6-11-014-2213-273-000-0000-354-135			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	2213	273	000	0000	354	140			
			6-11-014-2213-273-000-0000-354-140			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	273	000	0000	354	145			
			6-11-014-2213-273-000-0000-354-145			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	2213	273	000	0000	354	150			
			6-11-014-2213-273-000-0000-354-150			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2213	273	000	0000	354	155			
			6-11-014-2213-273-000-0000-354-155			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2213	273	000	0000	354	160			
			6-11-014-2213-273-000-0000-354-160			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	2213	273	000	0000	354	165			
			6-11-014-2213-273-000-0000-354-165			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2213	273	000	0000	354	170			
			6-11-014-2213-273-000-0000-354-170			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	000	0000	354	180			
			6-11-014-2213-273-000-0000-354-180			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**
11	000	2213	273	000	0000	354	185			
			6-11-014-2213-273-000-0000-354-185			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2213	273	000	0000	354	190			
			6-11-014-2213-273-000-0000-354-190			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2213	273	000	0000	354	195			
			6-11-014-2213-273-000-0000-354-195			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2213	273	000	0000	354	505			
			6-11-014-2213-273-000-0000-354-505			PAYROLL ACCOUNT		0.00	0.00	3.20
							Total Dimension:	**$0.00**	**$0.00**	**$3.20**
11	000	2213	273	000	0000	354	510			
			6-11-014-2213-273-000-0000-354-510			PAYROLL ACCOUNT		0.00	0.00	3.20
							Total Dimension:	**$0.00**	**$0.00**	**$3.20**
11	000	2213	273	000	0000	354	515			
			6-11-014-2213-273-000-0000-354-515			PAYROLL ACCOUNT		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	000	2213	273	000	0000	354	520			
			6-11-014-2213-273-000-0000-354-520			PAYROLL ACCOUNT		0.00	0.00	5.60
							Total Dimension:	**$0.00**	**$0.00**	**$5.60**
11	000	2213	273	000	0000	354	525			
			6-11-014-2213-273-000-0000-354-525			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	000	2213	273	000	0000	354	705			
			6-11-014-2213-273-000-0000-354-705			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	2213	273	000	0000	354	715			
			6-11-014-2213-273-000-0000-354-715			PAYROLL ACCOUNT		0.00	0.00	4.80
							Total Dimension:	**$0.00**	**$0.00**	**$4.80**
11	000	2213	273	000	0000	354	720			
			6-11-014-2213-273-000-0000-354-720			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	100	0000	210	050			
			6-11-014-2213-273-100-0000-210-051			PAYROLL ACCOUNT		0.00	0.00	0.24
			6-11-014-2213-273-100-0000-210-055			PAYROLL ACCOUNT		0.00	0.00	0.08
							Total Dimension:	**$0.00**	**$0.00**	**$0.32**
11	000	2213	273	100	0000	210	105			
			6-11-014-2213-273-100-0000-210-103			PAYROLL ACCOUNT		0.00	0.00	1.25
			6-11-014-2213-273-100-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	1.32
							Total Dimension:	**$0.00**	**$0.00**	**$2.57**
11	000	2213	273	100	0000	210	110			
			6-11-014-2213-273-100-0000-210-110			PAYROLL ACCOUNT		0.00	0.00	2.82
							Total Dimension:	**$0.00**	**$0.00**	**$2.82**
11	000	2213	273	100	0000	210	115			
			6-11-014-2213-273-100-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	6.71
							Total Dimension:	**$0.00**	**$0.00**	**$6.71**
11	000	2213	273	100	0000	210	122			
			6-11-014-2213-273-100-0000-210-122			PAYROLL ACCOUNT		0.00	0.00	6.98
							Total Dimension:	**$0.00**	**$0.00**	**$6.98**
11	000	2213	273	100	0000	210	125			
			6-11-014-2213-273-100-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	14.15
							Total Dimension:	**$0.00**	**$0.00**	**$14.15**
11	000	2213	273	100	0000	210	130			
			6-11-014-2213-273-100-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	4.66
							Total Dimension:	**$0.00**	**$0.00**	**$4.66**
11	000	2213	273	100	0000	210	135			
			6-11-014-2213-273-100-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	2.15
							Total Dimension:	**$0.00**	**$0.00**	**$2.15**
11	000	2213	273	100	0000	210	140			
			6-11-014-2213-273-100-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	3.04
							Total Dimension:	**$0.00**	**$0.00**	**$3.04**
11	000	2213	273	100	0000	210	145			
			6-11-014-2213-273-100-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	6.34
							Total Dimension:	**$0.00**	**$0.00**	**$6.34**
11	000	2213	273	100	0000	210	150			
			6-11-014-2213-273-100-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	000	2213	273	100	0000	210	155			
			6-11-014-2213-273-100-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	3.16
							Total Dimension:	**$0.00**	**$0.00**	**$3.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	100	0000	210	160			
			6-11-014-2213-273-100-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	5.26
							Total Dimension:	**$0.00**	**$0.00**	**$5.26**
11	000	2213	273	100	0000	210	165			
			6-11-014-2213-273-100-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	2.97
							Total Dimension:	**$0.00**	**$0.00**	**$2.97**
11	000	2213	273	100	0000	210	170			
			6-11-014-2213-273-100-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	6.50
							Total Dimension:	**$0.00**	**$0.00**	**$6.50**
11	000	2213	273	100	0000	210	175			
			6-11-014-2213-273-100-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	3.42
							Total Dimension:	**$0.00**	**$0.00**	**$3.42**
11	000	2213	273	100	0000	210	180			
			6-11-014-2213-273-100-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	6.66
							Total Dimension:	**$0.00**	**$0.00**	**$6.66**
11	000	2213	273	100	0000	210	185			
			6-11-014-2213-273-100-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$2.76**
11	000	2213	273	100	0000	210	190			
			6-11-014-2213-273-100-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	5.41
							Total Dimension:	**$0.00**	**$0.00**	**$5.41**
11	000	2213	273	100	0000	210	195			
			6-11-014-2213-273-100-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$5.28**
11	000	2213	273	100	0000	210	505			
			6-11-014-2213-273-100-0000-210-505			PAYROLL ACCOUNT		0.00	0.00	6.31
							Total Dimension:	**$0.00**	**$0.00**	**$6.31**
11	000	2213	273	100	0000	210	510			
			6-11-014-2213-273-100-0000-210-510			PAYROLL ACCOUNT		0.00	0.00	9.65
							Total Dimension:	**$0.00**	**$0.00**	**$9.65**
11	000	2213	273	100	0000	210	515			
			6-11-014-2213-273-100-0000-210-515			PAYROLL ACCOUNT		0.00	0.00	10.28
							Total Dimension:	**$0.00**	**$0.00**	**$10.28**
11	000	2213	273	100	0000	210	520			
			6-11-014-2213-273-100-0000-210-520			PAYROLL ACCOUNT		0.00	0.00	10.45
							Total Dimension:	**$0.00**	**$0.00**	**$10.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	100	0000	210	525			
			6-11-014-2213-273-100-0000-210-525			PAYROLL ACCOUNT		0.00	0.00	5.09
							Total Dimension:	**$0.00**	**$0.00**	**$5.09**
11	000	2213	273	100	0000	210	530			
			6-11-014-2213-273-100-0000-210-530			PAYROLL ACCOUNT		0.00	0.00	9.96
							Total Dimension:	**$0.00**	**$0.00**	**$9.96**
11	000	2213	273	100	0000	210	705			
			6-11-014-2213-273-100-0000-210-705			PAYROLL ACCOUNT		0.00	0.00	10.40
							Total Dimension:	**$0.00**	**$0.00**	**$10.40**
11	000	2213	273	100	0000	210	715			
			6-11-014-2213-273-100-0000-210-715			PAYROLL ACCOUNT		0.00	0.00	11.62
							Total Dimension:	**$0.00**	**$0.00**	**$11.62**
11	000	2213	273	100	0000	210	720			
			6-11-014-2213-273-100-0000-210-720			PAYROLL ACCOUNT		0.00	0.00	14.43
							Total Dimension:	**$0.00**	**$0.00**	**$14.43**
11	000	2213	273	100	0000	214	105			
			6-11-014-2213-273-100-0000-214-103			PAYROLL ACCOUNT		0.00	0.00	0.57
			6-11-014-2213-273-100-0000-214-105			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$1.14**
11	000	2213	273	100	0000	214	110			
			6-11-014-2213-273-100-0000-214-110			PAYROLL ACCOUNT		0.00	0.00	2.57
							Total Dimension:	**$0.00**	**$0.00**	**$2.57**
11	000	2213	273	100	0000	214	115			
			6-11-014-2213-273-100-0000-214-115			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	2213	273	100	0000	214	122			
			6-11-014-2213-273-100-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	0.67
							Total Dimension:	**$0.00**	**$0.00**	**$0.67**
11	000	2213	273	100	0000	214	125			
			6-11-014-2213-273-100-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	2.28
							Total Dimension:	**$0.00**	**$0.00**	**$2.28**
11	000	2213	273	100	0000	214	130			
			6-11-014-2213-273-100-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**
11	000	2213	273	100	0000	214	135			
			6-11-014-2213-273-100-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	0.48
							Total Dimension:	**$0.00**	**$0.00**	**$0.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	100	0000	214	140			
			6-11-014-2213-273-100-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	2.19
							Total Dimension:	**$0.00**	**$0.00**	**$2.19**
11	000	2213	273	100	0000	214	145			
			6-11-014-2213-273-100-0000-214-145			PAYROLL ACCOUNT		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$1.71**
11	000	2213	273	100	0000	214	150			
			6-11-014-2213-273-100-0000-214-150			PAYROLL ACCOUNT		0.00	0.00	0.86
							Total Dimension:	**$0.00**	**$0.00**	**$0.86**
11	000	2213	273	100	0000	214	155			
			6-11-014-2213-273-100-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	2.47
							Total Dimension:	**$0.00**	**$0.00**	**$2.47**
11	000	2213	273	100	0000	214	160			
			6-11-014-2213-273-100-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	2.00
							Total Dimension:	**$0.00**	**$0.00**	**$2.00**
11	000	2213	273	100	0000	214	170			
			6-11-014-2213-273-100-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2213	273	100	0000	214	175			
			6-11-014-2213-273-100-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$1.71**
11	000	2213	273	100	0000	214	180			
			6-11-014-2213-273-100-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	1.14
							Total Dimension:	**$0.00**	**$0.00**	**$1.14**
11	000	2213	273	100	0000	214	185			
			6-11-014-2213-273-100-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	2.47
							Total Dimension:	**$0.00**	**$0.00**	**$2.47**
11	000	2213	273	100	0000	214	190			
			6-11-014-2213-273-100-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	1.81
							Total Dimension:	**$0.00**	**$0.00**	**$1.81**
11	000	2213	273	100	0000	214	195			
			6-11-014-2213-273-100-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$1.05**
11	000	2213	273	100	0000	214	505			
			6-11-014-2213-273-100-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	3.14
							Total Dimension:	**$0.00**	**$0.00**	**$3.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	100	0000	214	510			
			6-11-014-2213-273-100-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	2.38
							Total Dimension:	**$0.00**	**$0.00**	**$2.38**
11	000	2213	273	100	0000	214	515			
			6-11-014-2213-273-100-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	3.99
							Total Dimension:	**$0.00**	**$0.00**	**$3.99**
11	000	2213	273	100	0000	214	520			
			6-11-014-2213-273-100-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	2.09
							Total Dimension:	**$0.00**	**$0.00**	**$2.09**
11	000	2213	273	100	0000	214	525			
			6-11-014-2213-273-100-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	5.51
							Total Dimension:	**$0.00**	**$0.00**	**$5.51**
11	000	2213	273	100	0000	214	530			
			6-11-014-2213-273-100-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	4.09
							Total Dimension:	**$0.00**	**$0.00**	**$4.09**
11	000	2213	273	100	0000	214	705			
			6-11-014-2213-273-100-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	1.52
							Total Dimension:	**$0.00**	**$0.00**	**$1.52**
11	000	2213	273	100	0000	214	715			
			6-11-014-2213-273-100-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	2.66
							Total Dimension:	**$0.00**	**$0.00**	**$2.66**
11	000	2213	273	100	0000	214	720			
			6-11-014-2213-273-100-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	5.42
							Total Dimension:	**$0.00**	**$0.00**	**$5.42**
11	000	2213	273	100	1050	210	165			
			6-11-014-2213-273-100-1052-210-165			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2213	273	239	0000	210	105			
			6-11-014-2213-273-239-0000-210-103			PAYROLL ACCOUNT		0.00	0.00	0.54
			6-11-014-2213-273-239-0000-210-105			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.65**
11	000	2213	273	239	0000	210	110			
			6-11-014-2213-273-239-0000-210-110			PAYROLL ACCOUNT		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$1.05**
11	000	2213	273	239	0000	210	115			
			6-11-014-2213-273-239-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	0.95
							Total Dimension:	**$0.00**	**$0.00**	**$0.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	239	0000	210	122			
			6-11-014-2213-273-239-0000-210-122			PAYROLL ACCOUNT		0.00	0.00	1.39
							Total Dimension:	**$0.00**	**$0.00**	**$1.39**
11	000	2213	273	239	0000	210	125			
			6-11-014-2213-273-239-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	1.62
							Total Dimension:	**$0.00**	**$0.00**	**$1.62**
11	000	2213	273	239	0000	210	130			
			6-11-014-2213-273-239-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	000	2213	273	239	0000	210	135			
			6-11-014-2213-273-239-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	0.74
							Total Dimension:	**$0.00**	**$0.00**	**$0.74**
11	000	2213	273	239	0000	210	140			
			6-11-014-2213-273-239-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	1.10
							Total Dimension:	**$0.00**	**$0.00**	**$1.10**
11	000	2213	273	239	0000	210	145			
			6-11-014-2213-273-239-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	1.64
							Total Dimension:	**$0.00**	**$0.00**	**$1.64**
11	000	2213	273	239	0000	210	150			
			6-11-014-2213-273-239-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	0.25
							Total Dimension:	**$0.00**	**$0.00**	**$0.25**
11	000	2213	273	239	0000	210	155			
			6-11-014-2213-273-239-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	0.31
							Total Dimension:	**$0.00**	**$0.00**	**$0.31**
11	000	2213	273	239	0000	210	160			
			6-11-014-2213-273-239-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	0.95
							Total Dimension:	**$0.00**	**$0.00**	**$0.95**
11	000	2213	273	239	0000	210	165			
			6-11-014-2213-273-239-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	0.41
							Total Dimension:	**$0.00**	**$0.00**	**$0.41**
11	000	2213	273	239	0000	210	170			
			6-11-014-2213-273-239-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	1.18
							Total Dimension:	**$0.00**	**$0.00**	**$1.18**
11	000	2213	273	239	0000	210	175			
			6-11-014-2213-273-239-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	0.72
							Total Dimension:	**$0.00**	**$0.00**	**$0.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	239	0000	210	180			
			6-11-014-2213-273-239-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	1.10
							Total Dimension:	**$0.00**	**$0.00**	**$1.10**
11	000	2213	273	239	0000	210	185			
			6-11-014-2213-273-239-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	0.41
							Total Dimension:	**$0.00**	**$0.00**	**$0.41**
11	000	2213	273	239	0000	210	190			
			6-11-014-2213-273-239-0000-210-190			PAYROLL ACCOUNT		0.00	0.00	1.17
							Total Dimension:	**$0.00**	**$0.00**	**$1.17**
11	000	2213	273	239	0000	210	195			
			6-11-014-2213-273-239-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	0.44
							Total Dimension:	**$0.00**	**$0.00**	**$0.44**
11	000	2213	273	239	0000	210	505			
			6-11-014-2213-273-239-0000-210-505			PAYROLL ACCOUNT		0.00	0.00	2.41
							Total Dimension:	**$0.00**	**$0.00**	**$2.41**
11	000	2213	273	239	0000	210	510			
			6-11-014-2213-273-239-0000-210-510			PAYROLL ACCOUNT		0.00	0.00	1.76
							Total Dimension:	**$0.00**	**$0.00**	**$1.76**
11	000	2213	273	239	0000	210	515			
			6-11-014-2213-273-239-0000-210-515			PAYROLL ACCOUNT		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
11	000	2213	273	239	0000	210	520			
			6-11-014-2213-273-239-0000-210-520			PAYROLL ACCOUNT		0.00	0.00	0.92
							Total Dimension:	**$0.00**	**$0.00**	**$0.92**
11	000	2213	273	239	0000	210	525			
			6-11-014-2213-273-239-0000-210-525			PAYROLL ACCOUNT		0.00	0.00	1.39
							Total Dimension:	**$0.00**	**$0.00**	**$1.39**
11	000	2213	273	239	0000	210	530			
			6-11-014-2213-273-239-0000-210-530			PAYROLL ACCOUNT		0.00	0.00	0.70
							Total Dimension:	**$0.00**	**$0.00**	**$0.70**
11	000	2213	273	239	0000	210	705			
			6-11-014-2213-273-239-0000-210-705			PAYROLL ACCOUNT		0.00	0.00	1.22
							Total Dimension:	**$0.00**	**$0.00**	**$1.22**
11	000	2213	273	239	0000	210	715			
			6-11-014-2213-273-239-0000-210-715			PAYROLL ACCOUNT		0.00	0.00	3.41
							Total Dimension:	**$0.00**	**$0.00**	**$3.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	239	0000	210	720			
			6-11-014-2213-273-239-0000-210-720			PAYROLL ACCOUNT		0.00	0.00	1.74
							Total Dimension:	**$0.00**	**$0.00**	**$1.74**
11	000	2213	273	239	0000	214	050			
			6-11-014-2213-273-239-0000-214-055			PAYROLL ACCOUNT		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$1.05**
11	000	2213	273	239	0000	214	105			
			6-11-014-2213-273-239-0000-214-103			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	239	0000	214	110			
			6-11-014-2213-273-239-0000-214-110			PAYROLL ACCOUNT		0.00	0.00	0.48
							Total Dimension:	**$0.00**	**$0.00**	**$0.48**
11	000	2213	273	239	0000	214	122			
			6-11-014-2213-273-239-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	0.29
							Total Dimension:	**$0.00**	**$0.00**	**$0.29**
11	000	2213	273	239	0000	214	125			
			6-11-014-2213-273-239-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2213	273	239	0000	214	140			
			6-11-014-2213-273-239-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	239	0000	214	145			
			6-11-014-2213-273-239-0000-214-145			PAYROLL ACCOUNT		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**
11	000	2213	273	239	0000	214	155			
			6-11-014-2213-273-239-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	239	0000	214	160			
			6-11-014-2213-273-239-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	0.29
							Total Dimension:	**$0.00**	**$0.00**	**$0.29**
11	000	2213	273	239	0000	214	175			
			6-11-014-2213-273-239-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	0.48
							Total Dimension:	**$0.00**	**$0.00**	**$0.48**
11	000	2213	273	239	0000	214	185			
			6-11-014-2213-273-239-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	0.86
							Total Dimension:	**$0.00**	**$0.00**	**$0.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	239	0000	214	190			
			6-11-014-2213-273-239-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	2213	273	239	0000	214	505			
			6-11-014-2213-273-239-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	0.29
							Total Dimension:	**$0.00**	**$0.00**	**$0.29**
11	000	2213	273	239	0000	214	510			
			6-11-014-2213-273-239-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	0.48
							Total Dimension:	**$0.00**	**$0.00**	**$0.48**
11	000	2213	273	239	0000	214	520			
			6-11-014-2213-273-239-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2213	273	239	0000	214	525			
			6-11-014-2213-273-239-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	0.67
							Total Dimension:	**$0.00**	**$0.00**	**$0.67**
11	000	2213	273	239	0000	214	705			
			6-11-014-2213-273-239-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	0.76
							Total Dimension:	**$0.00**	**$0.00**	**$0.76**
11	000	2213	273	239	0000	214	715			
			6-11-014-2213-273-239-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	2213	273	239	0000	214	720			
			6-11-014-2213-273-239-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$2.76**
11	000	2213	273	239	0000	354	050			
			6-11-014-2213-273-239-0000-354-055			PAYROLL ACCOUNT		0.00	0.00	1.99
							Total Dimension:	**$0.00**	**$0.00**	**$1.99**
11	000	2213	273	239	1041	210	125			
			6-11-014-2213-273-239-1041-210-125			PAYROLL ACCOUNT		0.00	0.00	0.58
							Total Dimension:	**$0.00**	**$0.00**	**$0.58**
11	000	2213	273	239	1041	210	145			
			6-11-014-2213-273-239-1041-210-145			PAYROLL ACCOUNT		0.00	0.00	0.58
							Total Dimension:	**$0.00**	**$0.00**	**$0.58**
11	000	2213	273	239	1041	210	175			
			6-11-014-2213-273-239-1041-210-175			PAYROLL ACCOUNT		0.00	0.00	1.15
							Total Dimension:	**$0.00**	**$0.00**	**$1.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	239	1041	210	180			
			6-11-014-2213-273-239-1041-210-180			PAYROLL ACCOUNT		0.00	0.00	0.58
							Total Dimension:	**$0.00**	**$0.00**	**$0.58**
11	000	2213	273	239	1041	210	190			
			6-11-014-2213-273-239-1041-210-190			PAYROLL ACCOUNT		0.00	0.00	0.58
							Total Dimension:	**$0.00**	**$0.00**	**$0.58**
11	000	2213	273	251	0000	210	150			
			6-11-014-2213-273-251-0000-210-150			PAYROLL ACCOUNT		0.00	0.00	0.03
							Total Dimension:	**$0.00**	**$0.00**	**$0.03**
11	000	2213	273	251	0000	210	175			
			6-11-014-2213-273-251-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2213	273	251	0000	210	520			
			6-11-014-2213-273-251-0000-210-520			PAYROLL ACCOUNT		0.00	0.00	0.83
							Total Dimension:	**$0.00**	**$0.00**	**$0.83**
11	000	2213	273	252	0000	210	715			
			6-11-014-2213-273-252-0000-210-715			PAYROLL ACCOUNT		0.00	0.00	0.90
							Total Dimension:	**$0.00**	**$0.00**	**$0.90**
11	000	2213	273	271	0000	108	050			
			6-11-014-2213-273-271-0000-108-051			PAYROLL ACCOUNT		0.00	0.00	205.29
							Total Dimension:	**$0.00**	**$0.00**	**$205.29**
11	000	2213	273	271	0000	210	050			
			6-11-014-2213-273-271-0000-210-051			PAYROLL ACCOUNT		0.00	0.00	0.29
							Total Dimension:	**$0.00**	**$0.00**	**$0.29**
11	000	2213	273	271	0000	214	160			
			6-11-014-2213-273-271-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2213	273	271	0000	214	175			
			6-11-014-2213-273-271-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	0.29
							Total Dimension:	**$0.00**	**$0.00**	**$0.29**
11	000	2213	273	271	0000	214	190			
			6-11-014-2213-273-271-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	271	0000	214	515			
			6-11-014-2213-273-271-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	271	0000	214	525			
			6-11-014-2213-273-271-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	271	0000	214	720			
			6-11-014-2213-273-271-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	2213	273	271	0000	354	050			
			6-11-014-2213-273-271-0000-354-051			PAYROLL ACCOUNT		0.00	0.00	743.68
							Total Dimension:	**$0.00**	**$0.00**	**$743.68**
11	000	2213	273	333	0000	210	510			
			6-11-014-2213-273-333-0000-210-510			PAYROLL ACCOUNT		0.00	0.00	6.40
							Total Dimension:	**$0.00**	**$0.00**	**$6.40**
11	000	2213	273	410	0000	214	515			
			6-11-014-2213-273-410-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2213	273	410	0000	214	705			
			6-11-014-2213-273-410-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	410	0000	214	720			
			6-11-014-2213-273-410-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	2213	273	410	1310	210	180			
			6-11-014-2213-273-410-1310-210-180			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2213	273	421	0000	210	705			
			6-11-014-2213-273-421-0000-210-705			PAYROLL ACCOUNT		0.00	0.00	0.45
							Total Dimension:	**$0.00**	**$0.00**	**$0.45**
11	000	2213	273	427	0000	210	115			
			6-11-014-2213-273-427-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**
11	000	2213	273	427	0000	210	125			
			6-11-014-2213-273-427-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	273	427	0000	210	130			
			6-11-014-2213-273-427-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	427	0000	210	135			
			6-11-014-2213-273-427-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**
11	000	2213	273	427	0000	210	140			
			6-11-014-2213-273-427-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2213	273	427	0000	210	145			
			6-11-014-2213-273-427-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	273	427	0000	210	160			
			6-11-014-2213-273-427-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	273	427	0000	210	170			
			6-11-014-2213-273-427-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	3.00
							Total Dimension:	**$0.00**	**$0.00**	**$3.00**
11	000	2213	273	427	0000	210	185			
			6-11-014-2213-273-427-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	273	427	0000	210	195			
			6-11-014-2213-273-427-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	273	427	0000	214	105			
			6-11-014-2213-273-427-0000-214-105			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	427	0000	214	110			
			6-11-014-2213-273-427-0000-214-110			PAYROLL ACCOUNT		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$1.71**
11	000	2213	273	427	0000	214	115			
			6-11-014-2213-273-427-0000-214-115			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
11	000	2213	273	427	0000	214	122			
			6-11-014-2213-273-427-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	0.48
							Total Dimension:	**$0.00**	**$0.00**	**$0.48**
11	000	2213	273	427	0000	214	125			
			6-11-014-2213-273-427-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	427	0000	214	135			
			6-11-014-2213-273-427-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$1.05**
11	000	2213	273	427	0000	214	140			
			6-11-014-2213-273-427-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	427	0000	214	155			
			6-11-014-2213-273-427-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	2.19
							Total Dimension:	**$0.00**	**$0.00**	**$2.19**
11	000	2213	273	427	0000	214	160			
			6-11-014-2213-273-427-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	2.47
							Total Dimension:	**$0.00**	**$0.00**	**$2.47**
11	000	2213	273	427	0000	214	170			
			6-11-014-2213-273-427-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	0.29
							Total Dimension:	**$0.00**	**$0.00**	**$0.29**
11	000	2213	273	427	0000	214	175			
			6-11-014-2213-273-427-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	2.00
							Total Dimension:	**$0.00**	**$0.00**	**$2.00**
11	000	2213	273	427	0000	214	180			
			6-11-014-2213-273-427-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	2.19
							Total Dimension:	**$0.00**	**$0.00**	**$2.19**
11	000	2213	273	427	0000	214	185			
			6-11-014-2213-273-427-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	3.99
							Total Dimension:	**$0.00**	**$0.00**	**$3.99**
11	000	2213	273	427	0000	214	190			
			6-11-014-2213-273-427-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	1.81
							Total Dimension:	**$0.00**	**$0.00**	**$1.81**
11	000	2213	273	427	0000	214	195			
			6-11-014-2213-273-427-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	429	0000	214	125			
			6-11-014-2213-273-429-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	0.48
							Total Dimension:	**$0.00**	**$0.00**	**$0.48**
11	000	2213	273	429	0000	214	130			
			6-11-014-2213-273-429-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	429	0000	214	135			
			6-11-014-2213-273-429-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	429	0000	214	505			
			6-11-014-2213-273-429-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2213	273	429	0000	214	520			
			6-11-014-2213-273-429-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**
11	000	2213	273	430	0000	210	720			
			6-11-014-2213-273-430-0000-210-720			PAYROLL ACCOUNT		0.00	0.00	1.01
							Total Dimension:	**$0.00**	**$0.00**	**$1.01**
11	000	2213	273	439	0000	210	115			
			6-11-014-2213-273-439-0000-210-115			PAYROLL ACCOUNT		0.00	0.00	3.00
							Total Dimension:	**$0.00**	**$0.00**	**$3.00**
11	000	2213	273	439	0000	210	125			
			6-11-014-2213-273-439-0000-210-125			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2213	273	439	0000	210	130			
			6-11-014-2213-273-439-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2213	273	439	0000	210	135			
			6-11-014-2213-273-439-0000-210-135			PAYROLL ACCOUNT		0.00	0.00	4.20
							Total Dimension:	**$0.00**	**$0.00**	**$4.20**
11	000	2213	273	439	0000	210	140			
			6-11-014-2213-273-439-0000-210-140			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	273	439	0000	210	145			
			6-11-014-2213-273-439-0000-210-145			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2213	273	439	0000	210	155			
			6-11-014-2213-273-439-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	273	439	0000	210	160			
			6-11-014-2213-273-439-0000-210-160			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	439	0000	210	165			
			6-11-014-2213-273-439-0000-210-165			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2213	273	439	0000	210	170			
			6-11-014-2213-273-439-0000-210-170			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2213	273	439	0000	210	175			
			6-11-014-2213-273-439-0000-210-175			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2213	273	439	0000	210	180			
			6-11-014-2213-273-439-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2213	273	439	0000	210	185			
			6-11-014-2213-273-439-0000-210-185			PAYROLL ACCOUNT		0.00	0.00	3.00
							Total Dimension:	**$0.00**	**$0.00**	**$3.00**
11	000	2213	273	439	0000	210	195			
			6-11-014-2213-273-439-0000-210-195			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2213	273	439	0000	214	130			
			6-11-014-2213-273-439-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	439	0000	214	135			
			6-11-014-2213-273-439-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	439	0000	214	145			
			6-11-014-2213-273-439-0000-214-145			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	439	0000	214	175			
			6-11-014-2213-273-439-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2213	273	439	0000	214	185			
			6-11-014-2213-273-439-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**
11	000	2213	273	439	0000	214	525			
			6-11-014-2213-273-439-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	273	494	0000	210	130			
			6-11-014-2213-273-494-0000-210-130			PAYROLL ACCOUNT		0.00	0.00	1.90
							Total Dimension:	**$0.00**	**$0.00**	**$1.90**
11	000	2213	273	494	0000	210	505			
			6-11-014-2213-273-494-0000-210-505			PAYROLL ACCOUNT		0.00	0.00	9.51
							Total Dimension:	**$0.00**	**$0.00**	**$9.51**
11	000	2213	273	494	0000	211	150			
			6-11-014-2213-273-494-0000-211-150			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2213	283	100	0000	214	105			
			6-11-014-2213-283-100-0000-214-103			PAYROLL ACCOUNT		0.00	0.00	1.62
			6-11-014-2213-283-100-0000-214-105			PAYROLL ACCOUNT		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$3.41**
11	000	2213	283	100	0000	214	110			
			6-11-014-2213-283-100-0000-214-110			PAYROLL ACCOUNT		0.00	0.00	0.43
							Total Dimension:	**$0.00**	**$0.00**	**$0.43**
11	000	2213	283	100	0000	214	115			
			6-11-014-2213-283-100-0000-214-115			PAYROLL ACCOUNT		0.00	0.00	1.96
							Total Dimension:	**$0.00**	**$0.00**	**$1.96**
11	000	2213	283	100	0000	214	122			
			6-11-014-2213-283-100-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	4.00
							Total Dimension:	**$0.00**	**$0.00**	**$4.00**
11	000	2213	283	100	0000	214	125			
			6-11-014-2213-283-100-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	3.49
							Total Dimension:	**$0.00**	**$0.00**	**$3.49**
11	000	2213	283	100	0000	214	130			
			6-11-014-2213-283-100-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
11	000	2213	283	100	0000	214	135			
			6-11-014-2213-283-100-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	2.55
							Total Dimension:	**$0.00**	**$0.00**	**$2.55**
11	000	2213	283	100	0000	214	140			
			6-11-014-2213-283-100-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**
11	000	2213	283	100	0000	214	145			
			6-11-014-2213-283-100-0000-214-145			PAYROLL ACCOUNT		0.00	0.00	0.94
							Total Dimension:	**$0.00**	**$0.00**	**$0.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	283	100	0000	214	150			
			6-11-014-2213-283-100-0000-214-150			PAYROLL ACCOUNT		0.00	0.00	2.98
							Total Dimension:	**$0.00**	**$0.00**	**$2.98**
11	000	2213	283	100	0000	214	155			
			6-11-014-2213-283-100-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	3.32
							Total Dimension:	**$0.00**	**$0.00**	**$3.32**
11	000	2213	283	100	0000	214	160			
			6-11-014-2213-283-100-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	4.51
							Total Dimension:	**$0.00**	**$0.00**	**$4.51**
11	000	2213	283	100	0000	214	165			
			6-11-014-2213-283-100-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	2.30
							Total Dimension:	**$0.00**	**$0.00**	**$2.30**
11	000	2213	283	100	0000	214	170			
			6-11-014-2213-283-100-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	5.53
							Total Dimension:	**$0.00**	**$0.00**	**$5.53**
11	000	2213	283	100	0000	214	175			
			6-11-014-2213-283-100-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$1.79**
11	000	2213	283	100	0000	214	180			
			6-11-014-2213-283-100-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	3.58
							Total Dimension:	**$0.00**	**$0.00**	**$3.58**
11	000	2213	283	100	0000	214	185			
			6-11-014-2213-283-100-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	2.21
							Total Dimension:	**$0.00**	**$0.00**	**$2.21**
11	000	2213	283	100	0000	214	190			
			6-11-014-2213-283-100-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	2.55
							Total Dimension:	**$0.00**	**$0.00**	**$2.55**
11	000	2213	283	100	0000	214	195			
			6-11-014-2213-283-100-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	3.15
							Total Dimension:	**$0.00**	**$0.00**	**$3.15**
11	000	2213	283	100	0000	214	505			
			6-11-014-2213-283-100-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	8.67
							Total Dimension:	**$0.00**	**$0.00**	**$8.67**
11	000	2213	283	100	0000	214	510			
			6-11-014-2213-283-100-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	13.09
							Total Dimension:	**$0.00**	**$0.00**	**$13.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	283	100	0000	214	515			
			6-11-014-2213-283-100-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	9.01
							Total Dimension:	**$0.00**	**$0.00**	**$9.01**
11	000	2213	283	100	0000	214	520			
			6-11-014-2213-283-100-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	8.93
							Total Dimension:	**$0.00**	**$0.00**	**$8.93**
11	000	2213	283	100	0000	214	525			
			6-11-014-2213-283-100-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	7.65
							Total Dimension:	**$0.00**	**$0.00**	**$7.65**
11	000	2213	283	100	0000	214	530			
			6-11-014-2213-283-100-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	9.27
							Total Dimension:	**$0.00**	**$0.00**	**$9.27**
11	000	2213	283	100	0000	214	705			
			6-11-014-2213-283-100-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	11.39
							Total Dimension:	**$0.00**	**$0.00**	**$11.39**
11	000	2213	283	100	0000	214	715			
			6-11-014-2213-283-100-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	11.39
							Total Dimension:	**$0.00**	**$0.00**	**$11.39**
11	000	2213	283	100	0000	214	720			
			6-11-014-2213-283-100-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	10.88
							Total Dimension:	**$0.00**	**$0.00**	**$10.88**
11	000	2213	283	100	0000	218	715			
			6-11-014-2213-283-100-0000-218-715			PAYROLL ACCOUNT		0.00	0.00	1.01
							Total Dimension:	**$0.00**	**$0.00**	**$1.01**
11	000	2213	283	239	0000	214	105			
			6-11-014-2213-283-239-0000-214-103			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	2213	283	239	0000	214	122			
			6-11-014-2213-283-239-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	1.87
							Total Dimension:	**$0.00**	**$0.00**	**$1.87**
11	000	2213	283	239	0000	214	125			
			6-11-014-2213-283-239-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	000	2213	283	239	0000	214	130			
			6-11-014-2213-283-239-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	283	239	0000	214	135			
			6-11-014-2213-283-239-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	000	2213	283	239	0000	214	140			
			6-11-014-2213-283-239-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$1.79**
11	000	2213	283	239	0000	214	145			
			6-11-014-2213-283-239-0000-214-145			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2213	283	239	0000	214	150			
			6-11-014-2213-283-239-0000-214-150			PAYROLL ACCOUNT		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$1.05**
11	000	2213	283	239	0000	214	155			
			6-11-014-2213-283-239-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	0.94
							Total Dimension:	**$0.00**	**$0.00**	**$0.94**
11	000	2213	283	239	0000	214	160			
			6-11-014-2213-283-239-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	2.05
							Total Dimension:	**$0.00**	**$0.00**	**$2.05**
11	000	2213	283	239	0000	214	165			
			6-11-014-2213-283-239-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	1.96
							Total Dimension:	**$0.00**	**$0.00**	**$1.96**
11	000	2213	283	239	0000	214	170			
			6-11-014-2213-283-239-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
11	000	2213	283	239	0000	214	175			
			6-11-014-2213-283-239-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**
11	000	2213	283	239	0000	214	180			
			6-11-014-2213-283-239-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	2.05
							Total Dimension:	**$0.00**	**$0.00**	**$2.05**
11	000	2213	283	239	0000	214	185			
			6-11-014-2213-283-239-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	1.28
							Total Dimension:	**$0.00**	**$0.00**	**$1.28**
11	000	2213	283	239	0000	214	190			
			6-11-014-2213-283-239-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	283	239	0000	214	195			
			6-11-014-2213-283-239-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
11	000	2213	283	239	0000	214	505			
			6-11-014-2213-283-239-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	3.53
							Total Dimension:	**$0.00**	**$0.00**	**$3.53**
11	000	2213	283	239	0000	214	510			
			6-11-014-2213-283-239-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	1.62
							Total Dimension:	**$0.00**	**$0.00**	**$1.62**
11	000	2213	283	239	0000	214	515			
			6-11-014-2213-283-239-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	2.30
							Total Dimension:	**$0.00**	**$0.00**	**$2.30**
11	000	2213	283	239	0000	214	520			
			6-11-014-2213-283-239-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	1.62
							Total Dimension:	**$0.00**	**$0.00**	**$1.62**
11	000	2213	283	239	0000	214	525			
			6-11-014-2213-283-239-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	0.09
							Total Dimension:	**$0.00**	**$0.00**	**$0.09**
11	000	2213	283	239	0000	214	530			
			6-11-014-2213-283-239-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	0.94
							Total Dimension:	**$0.00**	**$0.00**	**$0.94**
11	000	2213	283	239	0000	214	705			
			6-11-014-2213-283-239-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	2.59
							Total Dimension:	**$0.00**	**$0.00**	**$2.59**
11	000	2213	283	239	0000	214	715			
			6-11-014-2213-283-239-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	3.58
							Total Dimension:	**$0.00**	**$0.00**	**$3.58**
11	000	2213	283	239	0000	214	720			
			6-11-014-2213-283-239-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2213	283	239	0000	419	705			
			6-11-014-2213-283-239-0000-419-705			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$0.11**
11	000	2213	283	239	1050	202	050			
			6-11-014-2213-283-239-1050-202-055			PAYROLL ACCOUNT		0.00	0.00	96.03
							Total Dimension:	**$0.00**	**$0.00**	**$96.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	283	271	0000	214	165			
			6-11-014-2213-283-271-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	2213	283	271	0000	214	175			
			6-11-014-2213-283-271-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	0.43
							Total Dimension:	**$0.00**	**$0.00**	**$0.43**
11	000	2213	283	271	0000	214	180			
			6-11-014-2213-283-271-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	000	2213	283	271	0000	214	190			
			6-11-014-2213-283-271-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	2213	283	271	0000	214	505			
			6-11-014-2213-283-271-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	0.09
							Total Dimension:	**$0.00**	**$0.00**	**$0.09**
11	000	2213	283	271	0000	214	510			
			6-11-014-2213-283-271-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	283	271	0000	214	520			
			6-11-014-2213-283-271-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	000	2213	283	271	0000	214	525			
			6-11-014-2213-283-271-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	0.09
							Total Dimension:	**$0.00**	**$0.00**	**$0.09**
11	000	2213	283	271	0000	214	530			
			6-11-014-2213-283-271-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	2213	283	271	0000	214	705			
			6-11-014-2213-283-271-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	000	2213	283	410	0000	214	505			
			6-11-014-2213-283-410-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2213	283	410	0000	214	510			
			6-11-014-2213-283-410-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	283	410	0000	214	515			
			6-11-014-2213-283-410-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	283	410	0000	214	520			
			6-11-014-2213-283-410-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	0.09
							Total Dimension:	**$0.00**	**$0.00**	**$0.09**
11	000	2213	283	410	0000	214	530			
			6-11-014-2213-283-410-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2213	283	410	0000	214	705			
			6-11-014-2213-283-410-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	000	2213	283	410	0000	214	715			
			6-11-014-2213-283-410-0000-214-715			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2213	283	410	0000	214	720			
			6-11-014-2213-283-410-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	000	2213	283	427	0000	214	105			
			6-11-014-2213-283-427-0000-214-105			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2213	283	427	0000	214	110			
			6-11-014-2213-283-427-0000-214-110			PAYROLL ACCOUNT		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
11	000	2213	283	427	0000	214	115			
			6-11-014-2213-283-427-0000-214-115			PAYROLL ACCOUNT		0.00	0.00	2.55
							Total Dimension:	**$0.00**	**$0.00**	**$2.55**
11	000	2213	283	427	0000	214	122			
			6-11-014-2213-283-427-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	1.11
							Total Dimension:	**$0.00**	**$0.00**	**$1.11**
11	000	2213	283	427	0000	214	125			
			6-11-014-2213-283-427-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	2.21
							Total Dimension:	**$0.00**	**$0.00**	**$2.21**
11	000	2213	283	427	0000	214	130			
			6-11-014-2213-283-427-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	1.96
							Total Dimension:	**$0.00**	**$0.00**	**$1.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	283	427	0000	214	135			
			6-11-014-2213-283-427-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	4.25
							Total Dimension:	**$0.00**	**$0.00**	**$4.25**
11	000	2213	283	427	0000	214	155			
			6-11-014-2213-283-427-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	5.10
							Total Dimension:	**$0.00**	**$0.00**	**$5.10**
11	000	2213	283	427	0000	214	160			
			6-11-014-2213-283-427-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	3.74
							Total Dimension:	**$0.00**	**$0.00**	**$3.74**
11	000	2213	283	427	0000	214	165			
			6-11-014-2213-283-427-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$0.68**
11	000	2213	283	427	0000	214	170			
			6-11-014-2213-283-427-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	5.95
							Total Dimension:	**$0.00**	**$0.00**	**$5.95**
11	000	2213	283	427	0000	214	175			
			6-11-014-2213-283-427-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	1.11
							Total Dimension:	**$0.00**	**$0.00**	**$1.11**
11	000	2213	283	427	0000	214	180			
			6-11-014-2213-283-427-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	4.76
							Total Dimension:	**$0.00**	**$0.00**	**$4.76**
11	000	2213	283	427	0000	214	185			
			6-11-014-2213-283-427-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	2.89
							Total Dimension:	**$0.00**	**$0.00**	**$2.89**
11	000	2213	283	427	0000	214	190			
			6-11-014-2213-283-427-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2213	283	427	0000	214	195			
			6-11-014-2213-283-427-0000-214-195			PAYROLL ACCOUNT		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$0.68**
11	000	2213	283	427	0000	214	525			
			6-11-014-2213-283-427-0000-214-525			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	2213	283	429	0000	214	125			
			6-11-014-2213-283-429-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	283	429	0000	214	130			
			6-11-014-2213-283-429-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	2213	283	429	0000	214	135			
			6-11-014-2213-283-429-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2213	283	429	0000	214	165			
			6-11-014-2213-283-429-0000-214-165			PAYROLL ACCOUNT		0.00	0.00	5.53
							Total Dimension:	**$0.00**	**$0.00**	**$5.53**
11	000	2213	283	429	0000	214	505			
			6-11-014-2213-283-429-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	1.87
							Total Dimension:	**$0.00**	**$0.00**	**$1.87**
11	000	2213	283	429	0000	214	520			
			6-11-014-2213-283-429-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	0.85
							Total Dimension:	**$0.00**	**$0.00**	**$0.85**
11	000	2213	283	439	0000	214	125			
			6-11-014-2213-283-439-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	0.09
							Total Dimension:	**$0.00**	**$0.00**	**$0.09**
11	000	2213	283	439	0000	214	135			
			6-11-014-2213-283-439-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	000	2213	283	439	0000	214	140			
			6-11-014-2213-283-439-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	000	2213	283	439	0000	214	145			
			6-11-014-2213-283-439-0000-214-145			PAYROLL ACCOUNT		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	000	2213	283	439	0000	214	170			
			6-11-014-2213-283-439-0000-214-170			PAYROLL ACCOUNT		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	000	2213	283	439	0000	214	185			
			6-11-014-2213-283-439-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	000	2213	320	900	0000	000	122			
			6-11-034-2213-320-900-0000-000-122			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	7,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,100.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	359	000	0000	000	105			
			6-11-154-2213-359-000-0000-000-105 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	110			
			6-11-154-2213-359-000-0000-000-110 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	115			
			6-11-154-2213-359-000-0000-000-115 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	122			
			6-11-154-2213-359-000-0000-000-122 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	125			
			6-11-154-2213-359-000-0000-000-125 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	130			
			6-11-154-2213-359-000-0000-000-130 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	135			
			6-11-154-2213-359-000-0000-000-135 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	140			
			6-11-154-2213-359-000-0000-000-140 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	145			
			6-11-154-2213-359-000-0000-000-145 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	150			
			6-11-154-2213-359-000-0000-000-150 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	359	000	0000	000	155			
			6-11-154-2213-359-000-0000-000-155 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	160			
			6-11-154-2213-359-000-0000-000-160 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	165			
			6-11-047-2213-359-000-0000-000-165 PROF EMPLOYEE TRAINING & DEV SERVICES					0.00	0.00	1,420.00
			6-11-154-2213-359-000-0000-000-165 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,437.24**
11	000	2213	359	000	0000	000	170			
			6-11-154-2213-359-000-0000-000-170 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	175			
			6-11-154-2213-359-000-0000-000-175 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	180			
			6-11-154-2213-359-000-0000-000-180 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	185			
			6-11-154-2213-359-000-0000-000-185 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	190			
			6-11-154-2213-359-000-0000-000-190 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	195			
			6-11-154-2213-359-000-0000-000-195 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17.24
							Total Dimension:	**$0.00**	**$0.00**	**$17.24**
11	000	2213	359	000	0000	000	505			
			6-11-154-2213-359-000-0000-000-505 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	83.35
							Total Dimension:	**$0.00**	**$0.00**	**$83.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	359	000	0000	000	510			
			6-11-154-2213-359-000-0000-000-510 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	83.35
							Total Dimension:	**$0.00**	**$0.00**	**$83.35**
11	000	2213	359	000	0000	000	515			
			6-11-154-2213-359-000-0000-000-515 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	83.35
							Total Dimension:	**$0.00**	**$0.00**	**$83.35**
11	000	2213	359	000	0000	000	520			
			6-11-154-2213-359-000-0000-000-520 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	83.35
							Total Dimension:	**$0.00**	**$0.00**	**$83.35**
11	000	2213	359	000	0000	000	525			
			6-11-154-2213-359-000-0000-000-525 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	83.35
							Total Dimension:	**$0.00**	**$0.00**	**$83.35**
11	000	2213	359	000	0000	000	530			
			6-11-154-2213-359-000-0000-000-530 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	83.35
							Total Dimension:	**$0.00**	**$0.00**	**$83.35**
11	000	2213	359	000	0000	000	705			
			6-11-046-2213-359-000-0000-000-705 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	15,620.00
			6-11-154-2213-359-000-0000-000-705 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	83.35
							Total Dimension:	**$0.00**	**$0.00**	**$15,703.35**
11	000	2213	359	000	0000	000	715			
			6-11-154-2213-359-000-0000-000-715 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	83.35
							Total Dimension:	**$0.00**	**$0.00**	**$83.35**
11	000	2213	359	000	0000	000	720			
			6-11-154-2213-359-000-0000-000-720 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	100.64
							Total Dimension:	**$0.00**	**$0.00**	**$100.64**
11	000	2213	580	000	0000	000	050			
			6-11-021-2213-580-000-0000-000-051 STAFF TRAVEL					0.00	0.00	6,456.80
							Total Dimension:	**$0.00**	**$0.00**	**$6,456.80**
11	000	2213	580	000	0000	000	510			
			6-11-049-2213-580-000-0000-000-510 STAFF TRAVEL					0.00	0.00	384.00
							Total Dimension:	**$0.00**	**$0.00**	**$384.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	580	000	0000	000	520			
			6-11-045-2213-580-000-0000-000-520			STAFF TRAVEL		0.00	0.00	1,280.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,280.47**
11	000	2213	580	000	0000	000	720			
			6-11-067-2213-580-000-0000-000-720			STAFF TRAVEL		0.00	0.00	262.20
							Total Dimension:	**$0.00**	**$0.00**	**$262.20**
11	000	2213	580	100	5000	000	720			
			6-11-249-2213-580-100-5000-000-720			STAFF TRAVEL		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	000	2213	580	239	0000	000	050			
			6-11-062-2213-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	718.80
							Total Dimension:	**$0.00**	**$0.00**	**$718.80**
11	000	2213	580	239	0000	000	705			
			6-11-062-2213-580-239-0000-000-705			STAFF TRAVEL		0.00	0.00	102.00
							Total Dimension:	**$0.00**	**$0.00**	**$102.00**
11	000	2213	580	315	8700	000	705			
			6-11-046-2213-580-315-8700-000-705			STAFF TRAVEL		0.00	0.00	157.73
			6-11-249-2213-580-315-8700-000-705			STAFF TRAVEL		0.00	0.00	1,342.27
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	000	2213	810	000	0000	000	050			
			6-11-070-2213-810-000-0000-000-051			DUES & FEES		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	2213	860	000	0000	000	115			
			6-11-061-2213-860-000-0000-000-115			STAFF REGISTRATION & TUITION		0.00	0.00	160.00
							Total Dimension:	**$0.00**	**$0.00**	**$160.00**
11	000	2213	860	000	0000	000	122			
			6-11-061-2213-860-000-0000-000-122			STAFF REGISTRATION & TUITION		0.00	0.00	15.33
							Total Dimension:	**$0.00**	**$0.00**	**$15.33**
11	000	2213	860	000	0000	000	130			
			6-11-036-2213-860-000-0000-000-130			STAFF REGISTRATION & TUITION		0.00	0.00	14,200.00
			6-11-061-2213-860-000-0000-000-130			STAFF REGISTRATION & TUITION		0.00	0.00	53.67
							Total Dimension:	**$0.00**	**$0.00**	**$14,253.67**
11	000	2213	860	000	0000	000	135			
			6-11-037-2213-860-000-0000-000-135			STAFF REGISTRATION & TUITION		0.00	0.00	1,800.00
			6-11-061-2213-860-000-0000-000-135			STAFF REGISTRATION & TUITION		0.00	0.00	213.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,013.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	860	000	0000	000	140			
			6-11-061-2213-860-000-0000-000-140			STAFF REGISTRATION & TUITION		0.00	0.00	290.00
							Total Dimension:	**$0.00**	**$0.00**	**$290.00**
11	000	2213	860	000	0000	000	145			
			6-11-039-2213-860-000-0000-000-145			STAFF REGISTRATION & TUITION		0.00	0.00	3,495.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,495.00**
11	000	2213	860	000	0000	000	160			
			6-11-061-2213-860-000-0000-000-160			STAFF REGISTRATION & TUITION		0.00	0.00	320.00
							Total Dimension:	**$0.00**	**$0.00**	**$320.00**
11	000	2213	860	000	0000	000	165			
			6-11-061-2213-860-000-0000-000-165			STAFF REGISTRATION & TUITION		0.00	0.00	53.67
							Total Dimension:	**$0.00**	**$0.00**	**$53.67**
11	000	2213	860	000	0000	000	175			
			6-11-061-2213-860-000-0000-000-175			STAFF REGISTRATION & TUITION		0.00	0.00	130.00
							Total Dimension:	**$0.00**	**$0.00**	**$130.00**
11	000	2213	860	000	0000	000	180			
			6-11-061-2213-860-000-0000-000-180			STAFF REGISTRATION & TUITION		0.00	0.00	290.00
							Total Dimension:	**$0.00**	**$0.00**	**$290.00**
11	000	2213	860	000	0000	000	185			
			6-11-061-2213-860-000-0000-000-185			STAFF REGISTRATION & TUITION		0.00	0.00	213.66
							Total Dimension:	**$0.00**	**$0.00**	**$213.66**
11	000	2213	860	000	0000	000	195			
			6-11-061-2213-860-000-0000-000-195			STAFF REGISTRATION & TUITION		0.00	0.00	130.00
							Total Dimension:	**$0.00**	**$0.00**	**$130.00**
11	000	2213	860	000	0000	000	505			
			6-11-061-2213-860-000-0000-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	000	2213	860	000	0000	000	510			
			6-11-049-2213-860-000-0000-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	160.00
			6-11-061-2213-860-000-0000-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	130.00
							Total Dimension:	**$0.00**	**$0.00**	**$290.00**
11	000	2213	860	000	0000	000	515			
			6-11-061-2213-860-000-0000-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	375.00
							Total Dimension:	**$0.00**	**$0.00**	**$375.00**
11	000	2213	860	000	0000	000	520			
			6-11-061-2213-860-000-0000-000-520			STAFF REGISTRATION & TUITION		0.00	0.00	130.00
							Total Dimension:	**$0.00**	**$0.00**	**$130.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2213	860	000	0000	000	525			
			6-11-050-2213-860-000-0000-000-525			STAFF REGISTRATION & TUITION		0.00	0.00	1,347.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,347.00**
11	000	2213	860	000	0000	000	530			
			6-11-053-2213-860-000-0000-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	1,931.00
			6-11-061-2213-860-000-0000-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	290.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,221.00**
11	000	2213	860	000	0000	000	705			
			6-11-061-2213-860-000-0000-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	955.00
							Total Dimension:	**$0.00**	**$0.00**	**$955.00**
11	000	2213	860	000	0000	000	715			
			6-11-048-2213-860-000-0000-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	395.00
			6-11-061-2213-860-000-0000-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	1,072.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,467.00**
11	000	2213	860	000	0000	000	720			
			6-11-051-2213-860-000-0000-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	450.00
			6-11-061-2213-860-000-0000-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	710.00
			6-11-067-2213-860-000-0000-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,560.00**
11	000	2213	860	000	2735	000	720			
			6-11-051-2213-860-000-2735-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
11	000	2213	860	252	4400	000	720			
			6-11-051-2213-860-252-4400-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	335.00
							Total Dimension:	**$0.00**	**$0.00**	**$335.00**
11	000	2213	860	900	0000	000	145			
			6-11-039-2213-860-900-0000-000-145			STAFF REGISTRATION & TUITION		0.00	0.00	2,796.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,796.00**
11	000	2220	110	000	0000	206	105			
			6-11-001-2220-111-000-0000-206-105			FT CERT PAYROLL		0.00	0.00	52,145.15
							Total Dimension:	**$0.00**	**$0.00**	**$52,145.15**
11	000	2220	110	000	0000	206	110			
			6-11-001-2220-111-000-0000-206-110			FT CERT PAYROLL		0.00	0.00	68,649.80
							Total Dimension:	**$0.00**	**$0.00**	**$68,649.80**
11	000	2220	110	000	0000	206	115			
			6-11-001-2220-111-000-0000-206-115			FT CERT PAYROLL		0.00	0.00	56,166.62
							Total Dimension:	**$0.00**	**$0.00**	**$56,166.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	110	000	0000	206	122			
			6-11-001-2220-111-000-0000-206-122			FT CERT PAYROLL		0.00	0.00	54,881.52
			6-11-006-2220-111-000-0000-206-122			FT CERT PAYROLL		0.00	0.00	130.64
							Total Dimension:	**$0.00**	**$0.00**	**$55,012.16**
11	000	2220	110	000	0000	206	125			
			6-11-001-2220-111-000-0000-206-125			FT CERT PAYROLL		0.00	0.00	55,783.68
			6-11-006-2220-111-000-0000-206-125			FT CERT PAYROLL		0.00	0.00	15.83
							Total Dimension:	**$0.00**	**$0.00**	**$55,799.51**
11	000	2220	110	000	0000	206	130			
			6-11-001-2220-111-000-0000-206-130			FT CERT PAYROLL		0.00	0.00	52,411.65
							Total Dimension:	**$0.00**	**$0.00**	**$52,411.65**
11	000	2220	110	000	0000	206	135			
			6-11-001-2220-111-000-0000-206-135			FT CERT PAYROLL		0.00	0.00	61,738.20
			6-11-006-2220-111-000-0000-206-135			FT CERT PAYROLL		0.00	0.00	23.75
							Total Dimension:	**$0.00**	**$0.00**	**$61,761.95**
11	000	2220	110	000	0000	206	140			
			6-11-001-2220-111-000-0000-206-140			FT CERT PAYROLL		0.00	0.00	49,926.57
			6-11-006-2220-111-000-0000-206-140			FT CERT PAYROLL		0.00	0.00	56.21
							Total Dimension:	**$0.00**	**$0.00**	**$49,982.78**
11	000	2220	110	000	0000	206	145			
			6-11-001-2220-111-000-0000-206-145			FT CERT PAYROLL		0.00	0.00	57,307.45
			6-11-006-2220-111-000-0000-206-145			FT CERT PAYROLL		0.00	0.00	15.83
							Total Dimension:	**$0.00**	**$0.00**	**$57,323.28**
11	000	2220	110	000	0000	206	150			
			6-11-001-2220-111-000-0000-206-150			FT CERT PAYROLL		0.00	0.00	51,872.17
							Total Dimension:	**$0.00**	**$0.00**	**$51,872.17**
11	000	2220	110	000	0000	206	155			
			6-11-001-2220-111-000-0000-206-155			FT CERT PAYROLL		0.00	0.00	58,876.25
							Total Dimension:	**$0.00**	**$0.00**	**$58,876.25**
11	000	2220	110	000	0000	206	160			
			6-11-001-2220-111-000-0000-206-160			FT CERT PAYROLL		0.00	0.00	57,259.97
							Total Dimension:	**$0.00**	**$0.00**	**$57,259.97**
11	000	2220	110	000	0000	206	165			
			6-11-001-2220-111-000-0000-206-165			FT CERT PAYROLL		0.00	0.00	69,519.30
			6-11-006-2220-111-000-0000-206-165			FT CERT PAYROLL		0.00	0.00	31.67
							Total Dimension:	**$0.00**	**$0.00**	**$69,550.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	110	000	0000	206	170			
			6-11-001-2220-111-000-0000-206-170			FT CERT PAYROLL		0.00	0.00	64,695.12
			6-11-006-2220-111-000-0000-206-170			FT CERT PAYROLL		0.00	0.00	161.50
							Total Dimension:	**$0.00**	**$0.00**	**$64,856.62**
11	000	2220	110	000	0000	206	175			
			6-11-001-2220-111-000-0000-206-175			FT CERT PAYROLL		0.00	0.00	56,071.67
							Total Dimension:	**$0.00**	**$0.00**	**$56,071.67**
11	000	2220	110	000	0000	206	180			
			6-11-001-2220-111-000-0000-206-180			FT CERT PAYROLL		0.00	0.00	57,307.45
							Total Dimension:	**$0.00**	**$0.00**	**$57,307.45**
11	000	2220	110	000	0000	206	185			
			6-11-001-2220-111-000-0000-206-185			FT CERT PAYROLL		0.00	0.00	65,737.32
			6-11-006-2220-111-000-0000-206-185			FT CERT PAYROLL		0.00	0.00	80.75
							Total Dimension:	**$0.00**	**$0.00**	**$65,818.07**
11	000	2220	110	000	0000	206	190			
			6-11-001-2220-111-000-0000-206-190			FT CERT PAYROLL		0.00	0.00	51,494.22
			6-11-006-2220-111-000-0000-206-190			FT CERT PAYROLL		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$51,513.22**
11	000	2220	110	000	0000	206	195			
			6-11-001-2220-111-000-0000-206-195			FT CERT PAYROLL		0.00	0.00	60,834.08
			6-11-006-2220-111-000-0000-206-195			FT CERT PAYROLL		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$60,881.58**
11	000	2220	110	000	0000	206	505			
			6-11-001-2220-111-000-0000-206-505			FT CERT PAYROLL		0.00	0.00	51,989.01
							Total Dimension:	**$0.00**	**$0.00**	**$51,989.01**
11	000	2220	110	000	0000	206	510			
			6-11-001-2220-111-000-0000-206-510			FT CERT PAYROLL		0.00	0.00	63,837.95
							Total Dimension:	**$0.00**	**$0.00**	**$63,837.95**
11	000	2220	110	000	0000	206	515			
			6-11-001-2220-111-000-0000-206-515			FT CERT PAYROLL		0.00	0.00	60,545.57
							Total Dimension:	**$0.00**	**$0.00**	**$60,545.57**
11	000	2220	110	000	0000	206	520			
			6-11-001-2220-111-000-0000-206-520			FT CERT PAYROLL		0.00	0.00	62,933.30
							Total Dimension:	**$0.00**	**$0.00**	**$62,933.30**
11	000	2220	110	000	0000	206	525			
			6-11-001-2220-111-000-0000-206-525			FT CERT PAYROLL		0.00	0.00	56,119.14
							Total Dimension:	**$0.00**	**$0.00**	**$56,119.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	110	000	0000	206	530			
			6-11-001-2220-111-000-0000-206-530			FT CERT PAYROLL		0.00	0.00	53,576.00
			6-11-006-2220-111-000-0000-206-530			FT CERT PAYROLL		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$53,671.00**
11	000	2220	110	000	0000	206	705			
			6-11-001-2220-111-000-0000-206-705			FT CERT PAYROLL		0.00	0.00	112,426.35
							Total Dimension:	**$0.00**	**$0.00**	**$112,426.35**
11	000	2220	110	000	0000	206	715			
			6-11-001-2220-111-000-0000-206-715			FT CERT PAYROLL		0.00	0.00	116,783.72
							Total Dimension:	**$0.00**	**$0.00**	**$116,783.72**
11	000	2220	110	000	0000	206	720			
			6-11-001-2220-111-000-0000-206-720			FT CERT PAYROLL		0.00	0.00	112,761.82
			6-11-006-2220-111-000-0000-206-720			FT CERT PAYROLL		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$112,799.82**
11	000	2220	115	100	1050	206	155			
			6-11-012-2220-115-100-1050-206-155			STATE HEALTH/CASH		0.00	0.00	2,570.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,570.40**
11	000	2220	116	000	0000	206	105			
			6-11-001-2220-116-000-0000-206-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	521.59
							Total Dimension:	**$0.00**	**$0.00**	**$521.59**
11	000	2220	116	000	0000	206	110			
			6-11-001-2220-116-000-0000-206-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,292.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,292.94**
11	000	2220	116	000	0000	206	115			
			6-11-001-2220-116-000-0000-206-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	543.84
							Total Dimension:	**$0.00**	**$0.00**	**$543.84**
11	000	2220	116	000	0000	206	122			
			6-11-001-2220-116-000-0000-206-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	470.02
							Total Dimension:	**$0.00**	**$0.00**	**$470.02**
11	000	2220	116	000	0000	206	125			
			6-11-001-2220-116-000-0000-206-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	480.71
							Total Dimension:	**$0.00**	**$0.00**	**$480.71**
11	000	2220	116	000	0000	206	130			
			6-11-001-2220-116-000-0000-206-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	319.32
							Total Dimension:	**$0.00**	**$0.00**	**$319.32**
11	000	2220	116	000	0000	206	135			
			6-11-001-2220-116-000-0000-206-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,024.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,024.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	116	000	0000	206	140				
			6-11-001-2220-116-000-0000-206-140					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	251.11
								Total Dimension:	**$0.00**	**$0.00**	**$251.11**
11	000	2220	116	000	0000	206	145				
			6-11-001-2220-116-000-0000-206-145					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	684.64
								Total Dimension:	**$0.00**	**$0.00**	**$684.64**
11	000	2220	116	000	0000	206	150				
			6-11-001-2220-116-000-0000-206-150					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	276.11
								Total Dimension:	**$0.00**	**$0.00**	**$276.11**
11	000	2220	116	000	0000	206	155				
			6-11-001-2220-116-000-0000-206-155					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	730.32
								Total Dimension:	**$0.00**	**$0.00**	**$730.32**
11	000	2220	116	000	0000	206	160				
			6-11-001-2220-116-000-0000-206-160					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	615.40
								Total Dimension:	**$0.00**	**$0.00**	**$615.40**
11	000	2220	116	000	0000	206	165				
			6-11-001-2220-116-000-0000-206-165					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,255.91
								Total Dimension:	**$0.00**	**$0.00**	**$1,255.91**
11	000	2220	116	000	0000	206	170				
			6-11-001-2220-116-000-0000-206-170					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	794.96
								Total Dimension:	**$0.00**	**$0.00**	**$794.96**
11	000	2220	116	000	0000	206	175				
			6-11-001-2220-116-000-0000-206-175					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	530.72
								Total Dimension:	**$0.00**	**$0.00**	**$530.72**
11	000	2220	116	000	0000	206	180				
			6-11-001-2220-116-000-0000-206-180					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	708.75
								Total Dimension:	**$0.00**	**$0.00**	**$708.75**
11	000	2220	116	000	0000	206	185				
			6-11-001-2220-116-000-0000-206-185					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,276.54
								Total Dimension:	**$0.00**	**$0.00**	**$1,276.54**
11	000	2220	116	000	0000	206	190				
			6-11-001-2220-116-000-0000-206-190					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	323.31
								Total Dimension:	**$0.00**	**$0.00**	**$323.31**
11	000	2220	116	000	0000	206	195				
			6-11-001-2220-116-000-0000-206-195					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	878.53
								Total Dimension:	**$0.00**	**$0.00**	**$878.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	116	000	0000	206	505			
			6-11-001-2220-116-000-0000-206-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	294.33
							Total Dimension:	**$0.00**	**$0.00**	**$294.33**
11	000	2220	116	000	0000	206	510			
			6-11-001-2220-116-000-0000-206-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,096.27
							Total Dimension:	**$0.00**	**$0.00**	**$1,096.27**
11	000	2220	116	000	0000	206	515			
			6-11-001-2220-116-000-0000-206-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	900.95
							Total Dimension:	**$0.00**	**$0.00**	**$900.95**
11	000	2220	116	000	0000	206	520			
			6-11-001-2220-116-000-0000-206-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,123.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,123.39**
11	000	2220	116	000	0000	206	525			
			6-11-001-2220-116-000-0000-206-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	578.81
							Total Dimension:	**$0.00**	**$0.00**	**$578.81**
11	000	2220	116	000	0000	206	530			
			6-11-001-2220-116-000-0000-206-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	408.28
							Total Dimension:	**$0.00**	**$0.00**	**$408.28**
11	000	2220	116	000	0000	206	705			
			6-11-001-2220-116-000-0000-206-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,149.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,149.62**
11	000	2220	116	000	0000	206	715			
			6-11-001-2220-116-000-0000-206-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,397.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,397.75**
11	000	2220	116	000	0000	206	720			
			6-11-001-2220-116-000-0000-206-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,159.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,159.48**
11	000	2220	120	000	0000	410	105			
			6-11-003-2220-121-000-0000-410-105			FULL TIME NON CERT SALARIES		0.00	0.00	19,943.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,943.00**
11	000	2220	120	000	0000	410	110			
			6-11-003-2220-121-000-0000-410-110			FULL TIME NON CERT SALARIES		0.00	0.00	20,457.50
							Total Dimension:	**$0.00**	**$0.00**	**$20,457.50**
11	000	2220	120	000	0000	410	115			
			6-11-003-2220-121-000-0000-410-115			FULL TIME NON CERT SALARIES		0.00	0.00	19,592.24
							Total Dimension:	**$0.00**	**$0.00**	**$19,592.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	120	000	0000	410	122			
			6-11-003-2220-121-000-0000-410-122			FULL TIME NON CERT SALARIES		0.00	0.00	24,139.49
							Total Dimension:	**$0.00**	**$0.00**	**$24,139.49**
11	000	2220	120	000	0000	410	125			
			6-11-003-2220-121-000-0000-410-125			FULL TIME NON CERT SALARIES		0.00	0.00	24,536.75
							Total Dimension:	**$0.00**	**$0.00**	**$24,536.75**
11	000	2220	120	000	0000	410	130			
			6-11-003-2220-121-000-0000-410-130			FULL TIME NON CERT SALARIES		0.00	0.00	19,832.19
							Total Dimension:	**$0.00**	**$0.00**	**$19,832.19**
11	000	2220	120	000	0000	410	135			
			6-11-003-2220-121-000-0000-410-135			FULL TIME NON CERT SALARIES		0.00	0.00	25,304.12
							Total Dimension:	**$0.00**	**$0.00**	**$25,304.12**
11	000	2220	120	000	0000	410	140			
			6-11-003-2220-121-000-0000-410-140			FULL TIME NON CERT SALARIES		0.00	0.00	20,370.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,370.00**
11	000	2220	120	000	0000	410	145			
			6-11-003-2220-121-000-0000-410-145			FULL TIME NON CERT SALARIES		0.00	0.00	27,229.54
							Total Dimension:	**$0.00**	**$0.00**	**$27,229.54**
11	000	2220	120	000	0000	410	150			
			6-11-003-2220-121-000-0000-410-150			FULL TIME NON CERT SALARIES		0.00	0.00	21,498.75
							Total Dimension:	**$0.00**	**$0.00**	**$21,498.75**
11	000	2220	120	000	0000	410	155			
			6-11-003-2220-121-000-0000-410-155			FULL TIME NON CERT SALARIES		0.00	0.00	19,787.04
							Total Dimension:	**$0.00**	**$0.00**	**$19,787.04**
11	000	2220	120	000	0000	410	160			
			6-11-003-2220-121-000-0000-410-160			FULL TIME NON CERT SALARIES		0.00	0.00	21,809.12
							Total Dimension:	**$0.00**	**$0.00**	**$21,809.12**
11	000	2220	120	000	0000	410	165			
			6-11-003-2220-121-000-0000-410-165			FULL TIME NON CERT SALARIES		0.00	0.00	18,380.37
							Total Dimension:	**$0.00**	**$0.00**	**$18,380.37**
11	000	2220	120	000	0000	410	170			
			6-11-003-2220-121-000-0000-410-170			FULL TIME NON CERT SALARIES		0.00	0.00	18,512.12
							Total Dimension:	**$0.00**	**$0.00**	**$18,512.12**
11	000	2220	120	000	0000	410	175			
			6-11-003-2220-121-000-0000-410-175			FULL TIME NON CERT SALARIES		0.00	0.00	24,127.63
							Total Dimension:	**$0.00**	**$0.00**	**$24,127.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	120	000	0000	410	180			
			6-11-003-2220-121-000-0000-410-180			FULL TIME NON CERT SALARIES		0.00	0.00	39,886.02
							Total Dimension:	**$0.00**	**$0.00**	**$39,886.02**
11	000	2220	120	000	0000	410	185			
			6-11-003-2220-121-000-0000-410-185			FULL TIME NON CERT SALARIES		0.00	0.00	19,366.85
							Total Dimension:	**$0.00**	**$0.00**	**$19,366.85**
11	000	2220	120	000	0000	410	190			
			6-11-003-2220-121-000-0000-410-190			FULL TIME NON CERT SALARIES		0.00	0.00	19,035.99
							Total Dimension:	**$0.00**	**$0.00**	**$19,035.99**
11	000	2220	120	000	0000	410	195			
			6-11-003-2220-121-000-0000-410-195			FULL TIME NON CERT SALARIES		0.00	0.00	20,767.74
							Total Dimension:	**$0.00**	**$0.00**	**$20,767.74**
11	000	2220	120	000	0000	410	505			
			6-11-003-2220-121-000-0000-410-505			FULL TIME NON CERT SALARIES		0.00	0.00	26,021.25
							Total Dimension:	**$0.00**	**$0.00**	**$26,021.25**
11	000	2220	120	000	0000	410	510			
			6-11-003-2220-121-000-0000-410-510			FULL TIME NON CERT SALARIES		0.00	0.00	26,097.05
							Total Dimension:	**$0.00**	**$0.00**	**$26,097.05**
11	000	2220	120	000	0000	410	515			
			6-11-003-2220-121-000-0000-410-515			FULL TIME NON CERT SALARIES		0.00	0.00	27,758.50
							Total Dimension:	**$0.00**	**$0.00**	**$27,758.50**
11	000	2220	120	000	0000	410	520			
			6-11-003-2220-121-000-0000-410-520			FULL TIME NON CERT SALARIES		0.00	0.00	19,929.25
							Total Dimension:	**$0.00**	**$0.00**	**$19,929.25**
11	000	2220	120	000	0000	410	525			
			6-11-003-2220-121-000-0000-410-525			FULL TIME NON CERT SALARIES		0.00	0.00	17,938.27
							Total Dimension:	**$0.00**	**$0.00**	**$17,938.27**
11	000	2220	120	000	0000	410	530			
			6-11-003-2220-121-000-0000-410-530			FULL TIME NON CERT SALARIES		0.00	0.00	34,508.25
							Total Dimension:	**$0.00**	**$0.00**	**$34,508.25**
11	000	2220	120	000	0000	410	705			
			6-11-003-2220-121-000-0000-410-705			FULL TIME NON CERT SALARIES		0.00	0.00	26,398.75
							Total Dimension:	**$0.00**	**$0.00**	**$26,398.75**
11	000	2220	120	000	0000	410	715			
			6-11-003-2220-121-000-0000-410-715			FULL TIME NON CERT SALARIES		0.00	0.00	22,552.25
							Total Dimension:	**$0.00**	**$0.00**	**$22,552.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	120	000	0000	410	720			
			6-11-003-2220-121-000-0000-410-720			FULL TIME NON CERT SALARIES		0.00	0.00	20,903.39
							Total Dimension:	**$0.00**	**$0.00**	**$20,903.39**
11	000	2220	131	100	0000	214	190			
			6-11-007-2220-131-100-0000-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	3,046.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,046.56**
11	000	2220	150	000	0000	410	105			
			6-11-010-2220-150-000-0000-410-105			OVERTIME/COMP TIME		0.00	0.00	-69.19
			6-11-031-2220-150-000-0000-410-105			PAYROLL ACCOUNT		0.00	0.00	134.31
							Total Dimension:	**$0.00**	**$0.00**	**$65.12**
11	000	2220	150	000	0000	410	110			
			6-11-010-2220-150-000-0000-410-110			OVERTIME/COMP TIME		0.00	4.18	112.73
							Total Dimension:	**$0.00**	**$4.18**	**$112.73**
11	000	2220	150	000	0000	410	115			
			6-11-033-2220-150-000-0000-410-115			PAYROLL ACCOUNT		0.00	0.00	188.12
							Total Dimension:	**$0.00**	**$0.00**	**$188.12**
11	000	2220	150	000	0000	410	122			
			6-11-010-2220-150-000-0000-410-122			OVERTIME/COMP TIME		0.00	0.00	-4.94
			6-11-034-2220-150-000-0000-410-122			PAYROLL ACCOUNT		0.00	0.00	98.85
							Total Dimension:	**$0.00**	**$0.00**	**$93.91**
11	000	2220	150	000	0000	410	125			
			6-11-010-2220-150-000-0000-410-125			OVERTIME/COMP TIME		0.00	0.00	55.08
							Total Dimension:	**$0.00**	**$0.00**	**$55.08**
11	000	2220	150	000	0000	410	130			
			6-11-010-2220-150-000-0000-410-130			OVERTIME/COMP TIME		0.00	0.00	33.16
			6-11-036-2220-150-000-0000-410-130			PAYROLL ACCOUNT		0.00	0.00	3.47
							Total Dimension:	**$0.00**	**$0.00**	**$36.63**
11	000	2220	150	000	0000	410	135			
			6-11-010-2220-150-000-0000-410-135			OVERTIME/COMP TIME		0.00	0.00	15.50
							Total Dimension:	**$0.00**	**$0.00**	**$15.50**
11	000	2220	150	000	0000	410	140			
			6-11-010-2220-150-000-0000-410-140			OVERTIME/COMP TIME		0.00	0.00	16.70
							Total Dimension:	**$0.00**	**$0.00**	**$16.70**
11	000	2220	150	000	0000	410	145			
			6-11-010-2220-150-000-0000-410-145			OVERTIME/COMP TIME		0.00	0.00	5.57
							Total Dimension:	**$0.00**	**$0.00**	**$5.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	150	000	0000	410	150				
			6-11-010-2220-150-000-0000-410-150					OVERTIME/COMP TIME	0.00	0.00	-43.88
			6-11-040-2220-150-000-0000-410-150					PAYROLL ACCOUNT	0.00	0.00	78.98
								Total Dimension:	**$0.00**	**$0.00**	**$35.10**
11	000	2220	150	000	0000	410	155				
			6-11-010-2220-150-000-0000-410-155					OVERTIME/COMP TIME	0.00	0.00	8.01
								Total Dimension:	**$0.00**	**$0.00**	**$8.01**
11	000	2220	150	000	0000	410	160				
			6-11-010-2220-150-000-0000-410-160					OVERTIME/COMP TIME	0.00	0.00	-71.24
			6-11-042-2220-150-000-0000-410-160					PAYROLL ACCOUNT	0.00	0.00	71.24
								Total Dimension:	**$0.00**	**$0.00**	**$0.00**
11	000	2220	150	000	0000	410	165				
			6-11-047-2220-150-000-0000-410-165					PAYROLL ACCOUNT	0.00	0.00	99.13
								Total Dimension:	**$0.00**	**$0.00**	**$99.13**
11	000	2220	150	000	0000	410	175				
			6-11-010-2220-150-000-0000-410-175					OVERTIME/COMP TIME	0.00	0.00	-172.99
			6-11-028-2220-150-000-0000-410-175					PAYROLL ACCOUNT	0.00	0.00	375.64
								Total Dimension:	**$0.00**	**$0.00**	**$202.65**
11	000	2220	150	000	0000	410	180				
			6-11-010-2220-150-000-0000-410-180					OVERTIME/COMP TIME	0.00	0.00	-73.26
			6-11-027-2220-150-000-0000-410-180					PAYROLL ACCOUNT	0.00	0.00	244.20
								Total Dimension:	**$0.00**	**$0.00**	**$170.94**
11	000	2220	150	000	0000	410	185				
			6-11-010-2220-150-000-0000-410-185					OVERTIME/COMP TIME	0.00	0.00	8.01
								Total Dimension:	**$0.00**	**$0.00**	**$8.01**
11	000	2220	150	000	0000	410	195				
			6-11-010-2220-150-000-0000-410-195					OVERTIME/COMP TIME	0.00	0.00	80.70
								Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2220	150	000	0000	410	505				
			6-11-010-2220-150-000-0000-410-505					OVERTIME/COMP TIME	0.00	0.00	-116.88
			6-11-043-2220-150-000-0000-410-505					PAYROLL ACCOUNT	0.00	0.00	127.51
								Total Dimension:	**$0.00**	**$0.00**	**$10.63**
11	000	2220	150	000	0000	410	510				
			6-11-010-2220-150-000-0000-410-510					OVERTIME/COMP TIME	0.00	0.00	48.49
								Total Dimension:	**$0.00**	**$0.00**	**$48.49**
11	000	2220	150	000	0000	410	515				
			6-11-010-2220-150-000-0000-410-515					OVERTIME/COMP TIME	0.00	0.00	-33.99
			6-11-044-2220-150-000-0000-410-515					PAYROLL ACCOUNT	0.00	0.00	186.95
								Total Dimension:	**$0.00**	**$0.00**	**$152.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	150	000	0000	410	520			
			6-11-010-2220-150-000-0000-410-520			OVERTIME/COMP TIME		0.00	0.00	-211.64
			6-11-045-2220-150-000-0000-410-520			PAYROLL ACCOUNT		0.00	0.00	317.46
							Total Dimension:	**$0.00**	**$0.00**	**$105.82**
11	000	2220	150	000	0000	410	705			
			6-11-010-2220-150-000-0000-410-705			OVERTIME/COMP TIME		0.00	0.00	37.71
							Total Dimension:	**$0.00**	**$0.00**	**$37.71**
11	000	2220	150	000	0000	410	715			
			6-11-010-2220-150-000-0000-410-715			OVERTIME/COMP TIME		0.00	0.00	4.60
							Total Dimension:	**$0.00**	**$0.00**	**$4.60**
11	000	2220	150	000	0000	410	720			
			6-11-010-2220-150-000-0000-410-720			OVERTIME/COMP TIME		0.00	0.00	38.90
							Total Dimension:	**$0.00**	**$0.00**	**$38.90**
11	000	2220	170	000	0000	206	105			
			6-11-001-2220-170-000-0000-206-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	110			
			6-11-001-2220-170-000-0000-206-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	115			
			6-11-001-2220-170-000-0000-206-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	122			
			6-11-001-2220-170-000-0000-206-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	125			
			6-11-001-2220-170-000-0000-206-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	130			
			6-11-001-2220-170-000-0000-206-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	135			
			6-11-001-2220-170-000-0000-206-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	140			
			6-11-001-2220-170-000-0000-206-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	170	000	0000	206	145			
			6-11-001-2220-170-000-0000-206-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	150			
			6-11-001-2220-170-000-0000-206-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	155			
			6-11-001-2220-170-000-0000-206-155			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	160			
			6-11-001-2220-170-000-0000-206-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	165			
			6-11-001-2220-170-000-0000-206-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	170			
			6-11-001-2220-170-000-0000-206-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	175			
			6-11-001-2220-170-000-0000-206-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	180			
			6-11-001-2220-170-000-0000-206-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	185			
			6-11-001-2220-170-000-0000-206-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	190			
			6-11-001-2220-170-000-0000-206-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	170	000	0000	206	195			
			6-11-001-2220-170-000-0000-206-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2220	192	000	0000	206	105			
			6-11-001-2220-192-000-0000-206-105			EXTRA DUTY-CERTIFIED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	192	000	0000	206	525			
			6-11-001-2220-192-000-0000-206-525			EXTRA DUTY-CERTIFIED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2220	192	000	0000	206	720			
			6-11-001-2220-192-000-0000-206-720			EXTRA DUTY-CERTIFIED		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	000	2220	198	000	0000	410	515			
			6-11-003-2220-198-000-0000-410-515			Payroll Account		0.00	0.00	4,758.60
							Total Dimension:	**$0.00**	**$0.00**	**$4,758.60**
11	000	2220	214	000	0000	206	105			
			6-11-001-2220-214-000-0000-206-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	110			
			6-11-001-2220-214-000-0000-206-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	115			
			6-11-001-2220-214-000-0000-206-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	122			
			6-11-001-2220-214-000-0000-206-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	125			
			6-11-001-2220-214-000-0000-206-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	130			
			6-11-001-2220-214-000-0000-206-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	135			
			6-11-001-2220-214-000-0000-206-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	140			
			6-11-001-2220-214-000-0000-206-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	145			
			6-11-001-2220-214-000-0000-206-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	214	000	0000	206	150			
			6-11-001-2220-214-000-0000-206-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	155			
			6-11-001-2220-214-000-0000-206-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	160			
			6-11-001-2220-214-000-0000-206-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	165			
			6-11-001-2220-214-000-0000-206-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	170			
			6-11-001-2220-214-000-0000-206-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	175			
			6-11-001-2220-214-000-0000-206-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	180			
			6-11-001-2220-214-000-0000-206-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	185			
			6-11-001-2220-214-000-0000-206-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	190			
			6-11-001-2220-214-000-0000-206-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	195			
			6-11-001-2220-214-000-0000-206-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	505			
			6-11-001-2220-214-000-0000-206-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	510			
			6-11-001-2220-214-000-0000-206-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	214	000	0000	206	515			
			6-11-001-2220-214-000-0000-206-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	520			
			6-11-001-2220-214-000-0000-206-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	525			
			6-11-001-2220-214-000-0000-206-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	530			
			6-11-001-2220-214-000-0000-206-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	214	000	0000	206	705			
			6-11-001-2220-214-000-0000-206-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2220	214	000	0000	206	715			
			6-11-001-2220-214-000-0000-206-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2220	214	000	0000	206	720			
			6-11-001-2220-214-000-0000-206-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2220	215	000	0000	206	105			
			6-11-001-2220-215-000-0000-206-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	110			
			6-11-001-2220-215-000-0000-206-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	115			
			6-11-001-2220-215-000-0000-206-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	122			
			6-11-001-2220-215-000-0000-206-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	125			
			6-11-001-2220-215-000-0000-206-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	215	000	0000	206	130			
			6-11-001-2220-215-000-0000-206-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	135			
			6-11-001-2220-215-000-0000-206-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	140			
			6-11-001-2220-215-000-0000-206-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	145			
			6-11-001-2220-215-000-0000-206-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	150			
			6-11-001-2220-215-000-0000-206-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	155			
			6-11-001-2220-215-000-0000-206-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	160			
			6-11-001-2220-215-000-0000-206-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	165			
			6-11-001-2220-215-000-0000-206-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	170			
			6-11-001-2220-215-000-0000-206-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	175			
			6-11-001-2220-215-000-0000-206-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	180			
			6-11-001-2220-215-000-0000-206-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	185			
			6-11-001-2220-215-000-0000-206-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	215	000	0000	206	190			
			6-11-001-2220-215-000-0000-206-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	195			
			6-11-001-2220-215-000-0000-206-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	505			
			6-11-001-2220-215-000-0000-206-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	510			
			6-11-001-2220-215-000-0000-206-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	515			
			6-11-001-2220-215-000-0000-206-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	520			
			6-11-001-2220-215-000-0000-206-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	525			
			6-11-001-2220-215-000-0000-206-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	530			
			6-11-001-2220-215-000-0000-206-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	215	000	0000	206	705			
			6-11-001-2220-215-000-0000-206-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2220	215	000	0000	206	715			
			6-11-001-2220-215-000-0000-206-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2220	215	000	0000	206	720			
			6-11-001-2220-215-000-0000-206-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2220	224	000	0000	410	105			
			6-11-003-2220-224-000-0000-410-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	224	000	0000	410	110				
			6-11-003-2220-224-000-0000-410-110					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	115				
			6-11-003-2220-224-000-0000-410-115					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	122				
			6-11-003-2220-224-000-0000-410-122					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	125				
			6-11-003-2220-224-000-0000-410-125					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	130				
			6-11-003-2220-224-000-0000-410-130					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	135				
			6-11-003-2220-224-000-0000-410-135					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	140				
			6-11-003-2220-224-000-0000-410-140					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	145				
			6-11-003-2220-224-000-0000-410-145					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	150				
			6-11-003-2220-224-000-0000-410-150					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	155				
			6-11-003-2220-224-000-0000-410-155					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	160				
			6-11-003-2220-224-000-0000-410-160					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	165				
			6-11-003-2220-224-000-0000-410-165					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	224	000	0000	410	170			
			6-11-003-2220-224-000-0000-410-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	175			
			6-11-003-2220-224-000-0000-410-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	180			
			6-11-003-2220-224-000-0000-410-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2220	224	000	0000	410	185			
			6-11-003-2220-224-000-0000-410-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	190			
			6-11-003-2220-224-000-0000-410-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	195			
			6-11-003-2220-224-000-0000-410-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	505			
			6-11-003-2220-224-000-0000-410-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	510			
			6-11-003-2220-224-000-0000-410-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	515			
			6-11-003-2220-224-000-0000-410-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	520			
			6-11-003-2220-224-000-0000-410-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	525			
			6-11-003-2220-224-000-0000-410-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	2220	224	000	0000	410	530			
			6-11-003-2220-224-000-0000-410-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	224	000	0000	410	705			
			6-11-003-2220-224-000-0000-410-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.92
							Total Dimension:	**$0.00**	**$0.00**	**$16.92**
11	000	2220	224	000	0000	410	715			
			6-11-003-2220-224-000-0000-410-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	224	000	0000	410	720			
			6-11-003-2220-224-000-0000-410-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2220	225	000	0000	410	105			
			6-11-003-2220-225-000-0000-410-105			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	110			
			6-11-003-2220-225-000-0000-410-110			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	115			
			6-11-003-2220-225-000-0000-410-115			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	122			
			6-11-003-2220-225-000-0000-410-122			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	125			
			6-11-003-2220-225-000-0000-410-125			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	130			
			6-11-003-2220-225-000-0000-410-130			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	135			
			6-11-003-2220-225-000-0000-410-135			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	140			
			6-11-003-2220-225-000-0000-410-140			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	145			
			6-11-003-2220-225-000-0000-410-145			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	225	000	0000	410	150			
			6-11-003-2220-225-000-0000-410-150			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	155			
			6-11-003-2220-225-000-0000-410-155			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	160			
			6-11-003-2220-225-000-0000-410-160			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	165			
			6-11-003-2220-225-000-0000-410-165			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	170			
			6-11-003-2220-225-000-0000-410-170			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	175			
			6-11-003-2220-225-000-0000-410-175			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	180			
			6-11-003-2220-225-000-0000-410-180			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2220	225	000	0000	410	185			
			6-11-003-2220-225-000-0000-410-185			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	190			
			6-11-003-2220-225-000-0000-410-190			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	195			
			6-11-003-2220-225-000-0000-410-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	505			
			6-11-003-2220-225-000-0000-410-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	510			
			6-11-003-2220-225-000-0000-410-510			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	225	000	0000	410	515			
			6-11-003-2220-225-000-0000-410-515			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	520			
			6-11-003-2220-225-000-0000-410-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	525			
			6-11-003-2220-225-000-0000-410-525			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	2220	225	000	0000	410	530			
			6-11-003-2220-225-000-0000-410-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	705			
			6-11-003-2220-225-000-0000-410-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	715			
			6-11-003-2220-225-000-0000-410-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	225	000	0000	410	720			
			6-11-003-2220-225-000-0000-410-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2220	231	000	0000	206	105			
			6-11-001-2220-231-000-0000-206-105			PAYROLL ACCOUNT - FICA		0.00	0.00	3,163.71
							Total Dimension:	**$0.00**	**$0.00**	**$3,163.71**
11	000	2220	231	000	0000	206	110			
			6-11-001-2220-231-000-0000-206-110			PAYROLL ACCOUNT - FICA		0.00	0.00	4,108.12
			6-11-012-2220-231-000-0000-206-110			PAYROLL ACCOUNT - FICA		0.00	0.00	49.75
							Total Dimension:	**$0.00**	**$0.00**	**$4,157.87**
11	000	2220	231	000	0000	206	115			
			6-11-001-2220-231-000-0000-206-115			PAYROLL ACCOUNT - FICA		0.00	0.00	3,526.79
							Total Dimension:	**$0.00**	**$0.00**	**$3,526.79**
11	000	2220	231	000	0000	206	122			
			6-11-001-2220-231-000-0000-206-122			PAYROLL ACCOUNT - FICA		0.00	0.00	3,414.20
			6-11-006-2220-231-000-0000-206-122			PAYROLL ACCOUNT - FICA		0.00	0.00	8.07
			6-11-012-2220-231-000-0000-206-122			PAYROLL ACCOUNT - FICA		0.00	0.00	51.70
							Total Dimension:	**$0.00**	**$0.00**	**$3,473.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	231	000	0000	206	125			
			6-11-001-2220-231-000-0000-206-125			PAYROLL ACCOUNT - FICA		0.00	0.00	2,539.43
			6-11-006-2220-231-000-0000-206-125			PAYROLL ACCOUNT - FICA		0.00	0.00	0.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,540.17**
11	000	2220	231	000	0000	206	130			
			6-11-001-2220-231-000-0000-206-130			PAYROLL ACCOUNT - FICA		0.00	0.00	3,141.98
							Total Dimension:	**$0.00**	**$0.00**	**$3,141.98**
11	000	2220	231	000	0000	206	135			
			6-11-001-2220-231-000-0000-206-135			PAYROLL ACCOUNT - FICA		0.00	0.00	3,852.57
			6-11-006-2220-231-000-0000-206-135			PAYROLL ACCOUNT - FICA		0.00	0.00	1.47
			6-11-012-2220-231-000-0000-206-135			PAYROLL ACCOUNT - FICA		0.00	0.00	51.84
							Total Dimension:	**$0.00**	**$0.00**	**$3,905.88**
11	000	2220	231	000	0000	206	140			
			6-11-001-2220-231-000-0000-206-140			PAYROLL ACCOUNT - FICA		0.00	0.00	3,134.41
			6-11-006-2220-231-000-0000-206-140			PAYROLL ACCOUNT - FICA		0.00	0.00	3.50
			6-11-012-2220-231-000-0000-206-140			PAYROLL ACCOUNT - FICA		0.00	0.00	52.10
							Total Dimension:	**$0.00**	**$0.00**	**$3,190.01**
11	000	2220	231	000	0000	206	145			
			6-11-001-2220-231-000-0000-206-145			PAYROLL ACCOUNT - FICA		0.00	0.00	3,590.18
			6-11-006-2220-231-000-0000-206-145			PAYROLL ACCOUNT - FICA		0.00	0.00	0.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,591.17**
11	000	2220	231	000	0000	206	150			
			6-11-001-2220-231-000-0000-206-150			PAYROLL ACCOUNT - FICA		0.00	0.00	2,371.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,371.05**
11	000	2220	231	000	0000	206	155			
			6-11-001-2220-231-000-0000-206-155			PAYROLL ACCOUNT - FICA		0.00	0.00	3,721.14
							Total Dimension:	**$0.00**	**$0.00**	**$3,721.14**
11	000	2220	231	000	0000	206	160			
			6-11-001-2220-231-000-0000-206-160			PAYROLL ACCOUNT - FICA		0.00	0.00	3,597.77
			6-11-012-2220-231-000-0000-206-160			PAYROLL ACCOUNT - FICA		0.00	0.00	4.78
							Total Dimension:	**$0.00**	**$0.00**	**$3,602.55**
11	000	2220	231	000	0000	206	165			
			6-11-001-2220-231-000-0000-206-165			PAYROLL ACCOUNT - FICA		0.00	0.00	4,190.48
			6-11-006-2220-231-000-0000-206-165			PAYROLL ACCOUNT - FICA		0.00	0.00	1.90
							Total Dimension:	**$0.00**	**$0.00**	**$4,192.38**
11	000	2220	231	000	0000	206	170			
			6-11-001-2220-231-000-0000-206-170			PAYROLL ACCOUNT - FICA		0.00	0.00	2,560.52
			6-11-006-2220-231-000-0000-206-170			PAYROLL ACCOUNT - FICA		0.00	0.00	5.49
							Total Dimension:	**$0.00**	**$0.00**	**$2,566.01**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	231	000	0000	206	175				
			6-11-001-2220-231-000-0000-206-175			PAYROLL ACCOUNT - FICA			0.00	0.00	2,954.77
								Total Dimension:	**$0.00**	**$0.00**	**$2,954.77**
11	000	2220	231	000	0000	206	180				
			6-11-001-2220-231-000-0000-206-180			PAYROLL ACCOUNT - FICA			0.00	0.00	3,620.71
			6-11-012-2220-231-000-0000-206-180			PAYROLL ACCOUNT - FICA			0.00	0.00	52.48
								Total Dimension:	**$0.00**	**$0.00**	**$3,673.19**
11	000	2220	231	000	0000	206	185				
			6-11-001-2220-231-000-0000-206-185			PAYROLL ACCOUNT - FICA			0.00	0.00	3,984.61
			6-11-006-2220-231-000-0000-206-185			PAYROLL ACCOUNT - FICA			0.00	0.00	4.86
								Total Dimension:	**$0.00**	**$0.00**	**$3,989.47**
11	000	2220	231	000	0000	206	190				
			6-11-001-2220-231-000-0000-206-190			PAYROLL ACCOUNT - FICA			0.00	0.00	3,212.19
			6-11-006-2220-231-000-0000-206-190			PAYROLL ACCOUNT - FICA			0.00	0.00	1.18
			6-11-012-2220-231-000-0000-206-190			PAYROLL ACCOUNT - FICA			0.00	0.00	65.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,278.37**
11	000	2220	231	000	0000	206	195				
			6-11-001-2220-231-000-0000-206-195			PAYROLL ACCOUNT - FICA			0.00	0.00	3,854.75
			6-11-006-2220-231-000-0000-206-195			PAYROLL ACCOUNT - FICA			0.00	0.00	2.99
			6-11-012-2220-231-000-0000-206-195			PAYROLL ACCOUNT - FICA			0.00	0.00	13.99
								Total Dimension:	**$0.00**	**$0.00**	**$3,871.73**
11	000	2220	231	000	0000	206	505				
			6-11-001-2220-231-000-0000-206-505			PAYROLL ACCOUNT - FICA			0.00	0.00	3,186.66
			6-11-012-2220-231-000-0000-206-505			PAYROLL ACCOUNT - FICA			0.00	0.00	1.44
								Total Dimension:	**$0.00**	**$0.00**	**$3,188.10**
11	000	2220	231	000	0000	206	510				
			6-11-001-2220-231-000-0000-206-510			PAYROLL ACCOUNT - FICA			0.00	0.00	3,941.43
								Total Dimension:	**$0.00**	**$0.00**	**$3,941.43**
11	000	2220	231	000	0000	206	515				
			6-11-001-2220-231-000-0000-206-515			PAYROLL ACCOUNT - FICA			0.00	0.00	3,009.71
								Total Dimension:	**$0.00**	**$0.00**	**$3,009.71**
11	000	2220	231	000	0000	206	520				
			6-11-001-2220-231-000-0000-206-520			PAYROLL ACCOUNT - FICA			0.00	0.00	3,932.92
								Total Dimension:	**$0.00**	**$0.00**	**$3,932.92**
11	000	2220	231	000	0000	206	525				
			6-11-001-2220-231-000-0000-206-525			PAYROLL ACCOUNT - FICA			0.00	0.00	3,399.01
			6-11-012-2220-231-000-0000-206-525			PAYROLL ACCOUNT - FICA			0.00	0.00	113.13
								Total Dimension:	**$0.00**	**$0.00**	**$3,512.14**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	231	000	0000	206	530			
			6-11-001-2220-231-000-0000-206-530			PAYROLL ACCOUNT - FICA		0.00	0.00	3,005.36
			6-11-006-2220-231-000-0000-206-530			PAYROLL ACCOUNT - FICA		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$3,010.64**
11	000	2220	231	000	0000	206	705			
			6-11-001-2220-231-000-0000-206-705			PAYROLL ACCOUNT - FICA		0.00	0.00	7,043.40
			6-11-012-2220-231-000-0000-206-705			PAYROLL ACCOUNT - FICA		0.00	0.00	52.44
							Total Dimension:	**$0.00**	**$0.00**	**$7,095.84**
11	000	2220	231	000	0000	206	715			
			6-11-001-2220-231-000-0000-206-715			PAYROLL ACCOUNT - FICA		0.00	0.00	6,939.85
			6-11-012-2220-231-000-0000-206-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1.72
							Total Dimension:	**$0.00**	**$0.00**	**$6,941.57**
11	000	2220	231	000	0000	206	720			
			6-11-001-2220-231-000-0000-206-720			PAYROLL ACCOUNT - FICA		0.00	0.00	7,260.37
			6-11-006-2220-231-000-0000-206-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2.35
			6-11-012-2220-231-000-0000-206-720			PAYROLL ACCOUNT - FICA		0.00	0.00	0.99
							Total Dimension:	**$0.00**	**$0.00**	**$7,263.71**
11	000	2220	231	100	0000	206	165			
			6-11-006-2220-231-100-0000-206-165			Payroll Account		0.00	0.00	930.00
							Total Dimension:	**$0.00**	**$0.00**	**$930.00**
11	000	2220	231	100	0000	214	190			
			6-11-007-2220-231-100-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	188.88
							Total Dimension:	**$0.00**	**$0.00**	**$188.88**
11	000	2220	231	100	1050	206	155			
			6-11-012-2220-231-100-1050-206-155			PAYROLL ACCOUNT - FICA		0.00	0.00	161.35
							Total Dimension:	**$0.00**	**$0.00**	**$161.35**
11	000	2220	232	000	0000	206	105			
			6-11-001-2220-232-000-0000-206-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	739.91
							Total Dimension:	**$0.00**	**$0.00**	**$739.91**
11	000	2220	232	000	0000	206	110			
			6-11-001-2220-232-000-0000-206-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	960.75
			6-11-012-2220-232-000-0000-206-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.63
							Total Dimension:	**$0.00**	**$0.00**	**$972.38**
11	000	2220	232	000	0000	206	115			
			6-11-001-2220-232-000-0000-206-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	824.81
							Total Dimension:	**$0.00**	**$0.00**	**$824.81**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	232	000	0000	206	122			
			6-11-001-2220-232-000-0000-206-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	798.49
			6-11-006-2220-232-000-0000-206-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.87
			6-11-012-2220-232-000-0000-206-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.10
							Total Dimension:	**$0.00**	**$0.00**	**$812.46**
11	000	2220	232	000	0000	206	125			
			6-11-001-2220-232-000-0000-206-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	593.88
			6-11-006-2220-232-000-0000-206-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$594.05**
11	000	2220	232	000	0000	206	130			
			6-11-001-2220-232-000-0000-206-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	734.80
							Total Dimension:	**$0.00**	**$0.00**	**$734.80**
11	000	2220	232	000	0000	206	135			
			6-11-001-2220-232-000-0000-206-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	901.01
			6-11-006-2220-232-000-0000-206-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.34
			6-11-012-2220-232-000-0000-206-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$913.47**
11	000	2220	232	000	0000	206	140			
			6-11-001-2220-232-000-0000-206-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	733.05
			6-11-006-2220-232-000-0000-206-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.81
			6-11-012-2220-232-000-0000-206-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.23
							Total Dimension:	**$0.00**	**$0.00**	**$746.09**
11	000	2220	232	000	0000	206	145			
			6-11-001-2220-232-000-0000-206-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	839.66
			6-11-006-2220-232-000-0000-206-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.23
							Total Dimension:	**$0.00**	**$0.00**	**$839.89**
11	000	2220	232	000	0000	206	150			
			6-11-001-2220-232-000-0000-206-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	554.56
							Total Dimension:	**$0.00**	**$0.00**	**$554.56**
11	000	2220	232	000	0000	206	155			
			6-11-001-2220-232-000-0000-206-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	870.26
							Total Dimension:	**$0.00**	**$0.00**	**$870.26**
11	000	2220	232	000	0000	206	160			
			6-11-001-2220-232-000-0000-206-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	841.42
			6-11-012-2220-232-000-0000-206-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.13
							Total Dimension:	**$0.00**	**$0.00**	**$842.55**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	232	000	0000	206	165			
			6-11-001-2220-232-000-0000-206-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	980.02
			6-11-006-2220-232-000-0000-206-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.44
							Total Dimension:	**$0.00**	**$0.00**	**$980.46**
11	000	2220	232	000	0000	206	170			
			6-11-001-2220-232-000-0000-206-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	598.84
			6-11-006-2220-232-000-0000-206-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.28
							Total Dimension:	**$0.00**	**$0.00**	**$600.12**
11	000	2220	232	000	0000	206	175			
			6-11-001-2220-232-000-0000-206-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	691.08
							Total Dimension:	**$0.00**	**$0.00**	**$691.08**
11	000	2220	232	000	0000	206	180			
			6-11-001-2220-232-000-0000-206-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	846.78
			6-11-012-2220-232-000-0000-206-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.28
							Total Dimension:	**$0.00**	**$0.00**	**$859.06**
11	000	2220	232	000	0000	206	185			
			6-11-001-2220-232-000-0000-206-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	931.88
			6-11-006-2220-232-000-0000-206-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.13
							Total Dimension:	**$0.00**	**$0.00**	**$933.01**
11	000	2220	232	000	0000	206	190			
			6-11-001-2220-232-000-0000-206-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	751.25
			6-11-006-2220-232-000-0000-206-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.28
			6-11-012-2220-232-000-0000-206-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.24
							Total Dimension:	**$0.00**	**$0.00**	**$766.77**
11	000	2220	232	000	0000	206	195			
			6-11-001-2220-232-000-0000-206-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	901.51
			6-11-006-2220-232-000-0000-206-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.70
			6-11-012-2220-232-000-0000-206-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.27
							Total Dimension:	**$0.00**	**$0.00**	**$905.48**
11	000	2220	232	000	0000	206	505			
			6-11-001-2220-232-000-0000-206-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	745.27
			6-11-012-2220-232-000-0000-206-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.32
							Total Dimension:	**$0.00**	**$0.00**	**$745.59**
11	000	2220	232	000	0000	206	510			
			6-11-001-2220-232-000-0000-206-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	921.84
							Total Dimension:	**$0.00**	**$0.00**	**$921.84**
11	000	2220	232	000	0000	206	515			
			6-11-001-2220-232-000-0000-206-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	703.91
							Total Dimension:	**$0.00**	**$0.00**	**$703.91**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	232	000	0000	206	520				
			6-11-001-2220-232-000-0000-206-520			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	919.79
								Total Dimension:	**$0.00**	**$0.00**	**$919.79**
11	000	2220	232	000	0000	206	525				
			6-11-001-2220-232-000-0000-206-525			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	794.88
			6-11-012-2220-232-000-0000-206-525			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	26.45
								Total Dimension:	**$0.00**	**$0.00**	**$821.33**
11	000	2220	232	000	0000	206	530				
			6-11-001-2220-232-000-0000-206-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	702.88
			6-11-006-2220-232-000-0000-206-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1.24
								Total Dimension:	**$0.00**	**$0.00**	**$704.12**
11	000	2220	232	000	0000	206	705				
			6-11-001-2220-232-000-0000-206-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,647.30
			6-11-012-2220-232-000-0000-206-705			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	12.24
								Total Dimension:	**$0.00**	**$0.00**	**$1,659.54**
11	000	2220	232	000	0000	206	715				
			6-11-001-2220-232-000-0000-206-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,623.02
			6-11-012-2220-232-000-0000-206-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.40
								Total Dimension:	**$0.00**	**$0.00**	**$1,623.42**
11	000	2220	232	000	0000	206	720				
			6-11-001-2220-232-000-0000-206-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,698.00
			6-11-006-2220-232-000-0000-206-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.55
			6-11-012-2220-232-000-0000-206-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.23
								Total Dimension:	**$0.00**	**$0.00**	**$1,698.78**
11	000	2220	232	100	0000	206	165				
			6-11-006-2220-232-100-0000-206-165			Payroll Account			0.00	0.00	217.50
								Total Dimension:	**$0.00**	**$0.00**	**$217.50**
11	000	2220	232	100	0000	214	190				
			6-11-007-2220-232-100-0000-214-190			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	44.17
								Total Dimension:	**$0.00**	**$0.00**	**$44.17**
11	000	2220	232	100	1050	206	155				
			6-11-012-2220-232-100-1050-206-155			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	37.74
								Total Dimension:	**$0.00**	**$0.00**	**$37.74**
11	000	2220	241	000	0000	410	105				
			6-11-003-2220-241-000-0000-410-105			PAYROLL ACCOUNT - FICA			0.00	0.00	1,235.98
			6-11-010-2220-241-000-0000-410-105			PAYROLL ACCOUNT - FICA			0.00	0.00	4.04
			6-11-012-2220-241-000-0000-410-105			PAYROLL ACCOUNT - FICA			0.00	0.00	3.03
								Total Dimension:	**$0.00**	**$0.00**	**$1,243.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	241	000	0000	410	110				
			6-11-003-2220-241-000-0000-410-110			PAYROLL ACCOUNT - FICA			0.00	0.00	688.22
			6-11-010-2220-241-000-0000-410-110			PAYROLL ACCOUNT - FICA			0.00	1.06	4.14
								Total Dimension:	**$0.00**	**$1.06**	**$692.36**
11	000	2220	241	000	0000	410	115				
			6-11-003-2220-241-000-0000-410-115			PAYROLL ACCOUNT - FICA			0.00	0.00	1,134.95
			6-11-010-2220-241-000-0000-410-115			PAYROLL ACCOUNT - FICA			0.00	0.00	11.02
			6-11-012-2220-241-000-0000-410-115			PAYROLL ACCOUNT - FICA			0.00	0.00	131.83
								Total Dimension:	**$0.00**	**$0.00**	**$1,277.80**
11	000	2220	241	000	0000	410	122				
			6-11-003-2220-241-000-0000-410-122			PAYROLL ACCOUNT - FICA			0.00	0.00	1,476.97
			6-11-010-2220-241-000-0000-410-122			PAYROLL ACCOUNT - FICA			0.00	0.00	5.75
								Total Dimension:	**$0.00**	**$0.00**	**$1,482.72**
11	000	2220	241	000	0000	410	125				
			6-11-003-2220-241-000-0000-410-125			PAYROLL ACCOUNT - FICA			0.00	0.00	1,438.51
			6-11-010-2220-241-000-0000-410-125			PAYROLL ACCOUNT - FICA			0.00	0.00	3.24
								Total Dimension:	**$0.00**	**$0.00**	**$1,441.75**
11	000	2220	241	000	0000	410	130				
			6-11-003-2220-241-000-0000-410-130			PAYROLL ACCOUNT - FICA			0.00	0.00	1,207.04
			6-11-010-2220-241-000-0000-410-130			PAYROLL ACCOUNT - FICA			0.00	0.00	2.27
			6-11-012-2220-241-000-0000-410-130			PAYROLL ACCOUNT - FICA			0.00	0.00	4.40
								Total Dimension:	**$0.00**	**$0.00**	**$1,213.71**
11	000	2220	241	000	0000	410	135				
			6-11-003-2220-241-000-0000-410-135			PAYROLL ACCOUNT - FICA			0.00	0.00	1,553.36
			6-11-010-2220-241-000-0000-410-135			PAYROLL ACCOUNT - FICA			0.00	0.00	0.96
			6-11-012-2220-241-000-0000-410-135			PAYROLL ACCOUNT - FICA			0.00	0.00	6.58
								Total Dimension:	**$0.00**	**$0.00**	**$1,560.90**
11	000	2220	241	000	0000	410	140				
			6-11-003-2220-241-000-0000-410-140			PAYROLL ACCOUNT - FICA			0.00	0.00	669.34
			6-11-010-2220-241-000-0000-410-140			PAYROLL ACCOUNT - FICA			0.00	0.00	0.66
								Total Dimension:	**$0.00**	**$0.00**	**$670.00**
11	000	2220	241	000	0000	410	145				
			6-11-003-2220-241-000-0000-410-145			PAYROLL ACCOUNT - FICA			0.00	0.00	1,688.20
			6-11-010-2220-241-000-0000-410-145			PAYROLL ACCOUNT - FICA			0.00	0.00	0.35
			6-11-012-2220-241-000-0000-410-145			PAYROLL ACCOUNT - FICA			0.00	0.00	90.09
								Total Dimension:	**$0.00**	**$0.00**	**$1,778.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	241	000	0000	410	150				
			6-11-003-2220-241-000-0000-410-150			PAYROLL ACCOUNT - FICA			0.00	0.00	1,332.96
			6-11-010-2220-241-000-0000-410-150			PAYROLL ACCOUNT - FICA			0.00	0.00	2.18
			6-11-012-2220-241-000-0000-410-150			PAYROLL ACCOUNT - FICA			0.00	0.00	7.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,342.74**
11	000	2220	241	000	0000	410	155				
			6-11-003-2220-241-000-0000-410-155			PAYROLL ACCOUNT - FICA			0.00	0.00	1,210.85
			6-11-010-2220-241-000-0000-410-155			PAYROLL ACCOUNT - FICA			0.00	0.00	0.49
			6-11-012-2220-241-000-0000-410-155			PAYROLL ACCOUNT - FICA			0.00	0.00	214.21
								Total Dimension:	**$0.00**	**$0.00**	**$1,425.55**
11	000	2220	241	000	0000	410	160				
			6-11-003-2220-241-000-0000-410-160			PAYROLL ACCOUNT - FICA			0.00	0.00	1,352.14
			6-11-012-2220-241-000-0000-410-160			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,493.27**
11	000	2220	241	000	0000	410	165				
			6-11-003-2220-241-000-0000-410-165			PAYROLL ACCOUNT - FICA			0.00	0.00	1,107.18
			6-11-010-2220-241-000-0000-410-165			PAYROLL ACCOUNT - FICA			0.00	0.00	5.98
								Total Dimension:	**$0.00**	**$0.00**	**$1,113.16**
11	000	2220	241	000	0000	410	170				
			6-11-003-2220-241-000-0000-410-170			PAYROLL ACCOUNT - FICA			0.00	0.00	1,147.82
			6-11-012-2220-241-000-0000-410-170			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,288.95**
11	000	2220	241	000	0000	410	175				
			6-11-003-2220-241-000-0000-410-175			PAYROLL ACCOUNT - FICA			0.00	0.00	1,495.84
			6-11-010-2220-241-000-0000-410-175			PAYROLL ACCOUNT - FICA			0.00	0.00	3.37
			6-11-028-2220-241-000-0000-410-175			PAYROLL ACCOUNT - FICA			0.00	0.00	9.19
								Total Dimension:	**$0.00**	**$0.00**	**$1,508.40**
11	000	2220	241	000	0000	410	180				
			6-11-003-2220-241-000-0000-410-180			PAYROLL ACCOUNT - FICA			0.00	0.00	2,212.93
			6-11-010-2220-241-000-0000-410-180			PAYROLL ACCOUNT - FICA			0.00	0.00	10.60
			6-11-012-2220-241-000-0000-410-180			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$2,364.66**
11	000	2220	241	000	0000	410	185				
			6-11-003-2220-241-000-0000-410-185			PAYROLL ACCOUNT - FICA			0.00	0.00	1,163.78
			6-11-010-2220-241-000-0000-410-185			PAYROLL ACCOUNT - FICA			0.00	0.00	0.48
								Total Dimension:	**$0.00**	**$0.00**	**$1,164.26**
11	000	2220	241	000	0000	410	190				
			6-11-003-2220-241-000-0000-410-190			PAYROLL ACCOUNT - FICA			0.00	0.00	1,180.23
			6-11-012-2220-241-000-0000-410-190			PAYROLL ACCOUNT - FICA			0.00	0.00	66.08
								Total Dimension:	**$0.00**	**$0.00**	**$1,246.31**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	241	000	0000	410	195			
			6-11-003-2220-241-000-0000-410-195			PAYROLL ACCOUNT - FICA		0.00	0.00	1,143.70
			6-11-010-2220-241-000-0000-410-195			PAYROLL ACCOUNT - FICA		0.00	0.00	4.83
			6-11-012-2220-241-000-0000-410-195			PAYROLL ACCOUNT - FICA		0.00	0.00	50.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,198.63**
11	000	2220	241	000	0000	410	505			
			6-11-003-2220-241-000-0000-410-505			PAYROLL ACCOUNT - FICA		0.00	0.00	941.21
			6-11-010-2220-241-000-0000-410-505			PAYROLL ACCOUNT - FICA		0.00	0.00	0.39
							Total Dimension:	**$0.00**	**$0.00**	**$941.60**
11	000	2220	241	000	0000	410	510			
			6-11-003-2220-241-000-0000-410-510			PAYROLL ACCOUNT - FICA		0.00	0.00	1,530.66
			6-11-010-2220-241-000-0000-410-510			PAYROLL ACCOUNT - FICA		0.00	0.00	2.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,533.51**
11	000	2220	241	000	0000	410	515			
			6-11-003-2220-241-000-0000-410-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1,667.12
			6-11-010-2220-241-000-0000-410-515			PAYROLL ACCOUNT - FICA		0.00	0.00	9.33
			6-11-012-2220-241-000-0000-410-515			PAYROLL ACCOUNT - FICA		0.00	0.00	4.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,680.77**
11	000	2220	241	000	0000	410	520			
			6-11-003-2220-241-000-0000-410-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1,185.05
			6-11-010-2220-241-000-0000-410-520			PAYROLL ACCOUNT - FICA		0.00	0.00	6.32
			6-11-012-2220-241-000-0000-410-520			PAYROLL ACCOUNT - FICA		0.00	0.00	48.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,239.70**
11	000	2220	241	000	0000	410	525			
			6-11-003-2220-241-000-0000-410-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1,102.57
			6-11-012-2220-241-000-0000-410-525			PAYROLL ACCOUNT - FICA		0.00	0.00	58.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,161.37**
11	000	2220	241	000	0000	410	530			
			6-11-003-2220-241-000-0000-410-530			PAYROLL ACCOUNT - FICA		0.00	0.00	2,027.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,027.93**
11	000	2220	241	000	0000	410	705			
			6-11-003-2220-241-000-0000-410-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,614.08
			6-11-010-2220-241-000-0000-410-705			PAYROLL ACCOUNT - FICA		0.00	0.00	2.31
			6-11-012-2220-241-000-0000-410-705			PAYROLL ACCOUNT - FICA		0.00	0.00	157.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,773.59**
11	000	2220	241	000	0000	410	715			
			6-11-003-2220-241-000-0000-410-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,375.68
			6-11-010-2220-241-000-0000-410-715			PAYROLL ACCOUNT - FICA		0.00	0.00	0.29
			6-11-012-2220-241-000-0000-410-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,379.81**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	241	000	0000	410	720				
			6-11-003-2220-241-000-0000-410-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,296.07
			6-11-010-2220-241-000-0000-410-720			PAYROLL ACCOUNT - FICA			0.00	0.00	2.41
			6-11-012-2220-241-000-0000-410-720			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,439.61**
11	000	2220	242	000	0000	410	105				
			6-11-003-2220-242-000-0000-410-105			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	289.04
			6-11-010-2220-242-000-0000-410-105			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.94
			6-11-012-2220-242-000-0000-410-105			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.72
								Total Dimension:	**$0.00**	**$0.00**	**$290.70**
11	000	2220	242	000	0000	410	110				
			6-11-003-2220-242-000-0000-410-110			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	160.90
			6-11-010-2220-242-000-0000-410-110			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.97
								Total Dimension:	**$0.00**	**$0.00**	**$161.87**
11	000	2220	242	000	0000	410	115				
			6-11-003-2220-242-000-0000-410-115			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	265.51
			6-11-010-2220-242-000-0000-410-115			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	2.58
			6-11-012-2220-242-000-0000-410-115			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	30.75
								Total Dimension:	**$0.00**	**$0.00**	**$298.84**
11	000	2220	242	000	0000	410	122				
			6-11-003-2220-242-000-0000-410-122			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	345.43
			6-11-010-2220-242-000-0000-410-122			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	1.35
								Total Dimension:	**$0.00**	**$0.00**	**$346.78**
11	000	2220	242	000	0000	410	125				
			6-11-003-2220-242-000-0000-410-125			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	336.51
			6-11-010-2220-242-000-0000-410-125			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.76
								Total Dimension:	**$0.00**	**$0.00**	**$337.27**
11	000	2220	242	000	0000	410	130				
			6-11-003-2220-242-000-0000-410-130			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	282.31
			6-11-010-2220-242-000-0000-410-130			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.53
			6-11-012-2220-242-000-0000-410-130			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1.04
								Total Dimension:	**$0.00**	**$0.00**	**$283.88**
11	000	2220	242	000	0000	410	135				
			6-11-003-2220-242-000-0000-410-135			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	363.29
			6-11-010-2220-242-000-0000-410-135			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.22
			6-11-012-2220-242-000-0000-410-135			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1.54
								Total Dimension:	**$0.00**	**$0.00**	**$365.05**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	242	000	0000	410	140				
			6-11-003-2220-242-000-0000-410-140					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	156.60
			6-11-010-2220-242-000-0000-410-140					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.15
								Total Dimension:	**$0.00**	**$0.00**	**$156.75**
11	000	2220	242	000	0000	410	145				
			6-11-003-2220-242-000-0000-410-145					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	394.73
			6-11-010-2220-242-000-0000-410-145					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.08
			6-11-012-2220-242-000-0000-410-145					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	21.12
								Total Dimension:	**$0.00**	**$0.00**	**$415.93**
11	000	2220	242	000	0000	410	150				
			6-11-003-2220-242-000-0000-410-150					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	311.60
			6-11-010-2220-242-000-0000-410-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.51
			6-11-012-2220-242-000-0000-410-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.84
								Total Dimension:	**$0.00**	**$0.00**	**$313.95**
11	000	2220	242	000	0000	410	155				
			6-11-003-2220-242-000-0000-410-155					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	283.19
			6-11-010-2220-242-000-0000-410-155					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.11
			6-11-012-2220-242-000-0000-410-155					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	50.11
								Total Dimension:	**$0.00**	**$0.00**	**$333.41**
11	000	2220	242	000	0000	410	160				
			6-11-003-2220-242-000-0000-410-160					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	316.20
			6-11-012-2220-242-000-0000-410-160					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	33.12
								Total Dimension:	**$0.00**	**$0.00**	**$349.32**
11	000	2220	242	000	0000	410	165				
			6-11-003-2220-242-000-0000-410-165					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	258.92
			6-11-010-2220-242-000-0000-410-165					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.40
								Total Dimension:	**$0.00**	**$0.00**	**$260.32**
11	000	2220	242	000	0000	410	170				
			6-11-003-2220-242-000-0000-410-170					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	268.44
			6-11-012-2220-242-000-0000-410-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	32.93
								Total Dimension:	**$0.00**	**$0.00**	**$301.37**
11	000	2220	242	000	0000	410	175				
			6-11-003-2220-242-000-0000-410-175					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	349.81
			6-11-010-2220-242-000-0000-410-175					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.79
			6-11-028-2220-242-000-0000-410-175					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2.15
								Total Dimension:	**$0.00**	**$0.00**	**$352.75**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	242	000	0000	410	180				
			6-11-003-2220-242-000-0000-410-180					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	517.60
			6-11-010-2220-242-000-0000-410-180					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.48
			6-11-012-2220-242-000-0000-410-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	32.91
								Total Dimension:	**$0.00**	**$0.00**	**$552.99**
11	000	2220	242	000	0000	410	185				
			6-11-003-2220-242-000-0000-410-185					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	272.21
			6-11-010-2220-242-000-0000-410-185					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.11
								Total Dimension:	**$0.00**	**$0.00**	**$272.32**
11	000	2220	242	000	0000	410	190				
			6-11-003-2220-242-000-0000-410-190					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	276.06
			6-11-012-2220-242-000-0000-410-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	15.44
								Total Dimension:	**$0.00**	**$0.00**	**$291.50**
11	000	2220	242	000	0000	410	195				
			6-11-003-2220-242-000-0000-410-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	267.51
			6-11-010-2220-242-000-0000-410-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.13
			6-11-012-2220-242-000-0000-410-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	11.69
								Total Dimension:	**$0.00**	**$0.00**	**$280.33**
11	000	2220	242	000	0000	410	505				
			6-11-003-2220-242-000-0000-410-505					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	220.14
			6-11-010-2220-242-000-0000-410-505					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.09
								Total Dimension:	**$0.00**	**$0.00**	**$220.23**
11	000	2220	242	000	0000	410	510				
			6-11-003-2220-242-000-0000-410-510					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	358.05
			6-11-010-2220-242-000-0000-410-510					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.67
								Total Dimension:	**$0.00**	**$0.00**	**$358.72**
11	000	2220	242	000	0000	410	515				
			6-11-003-2220-242-000-0000-410-515					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	389.80
			6-11-010-2220-242-000-0000-410-515					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.18
			6-11-012-2220-242-000-0000-410-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.04
								Total Dimension:	**$0.00**	**$0.00**	**$393.02**
11	000	2220	242	000	0000	410	520				
			6-11-003-2220-242-000-0000-410-520					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	277.13
			6-11-010-2220-242-000-0000-410-520					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.48
			6-11-012-2220-242-000-0000-410-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	11.36
								Total Dimension:	**$0.00**	**$0.00**	**$289.97**
11	000	2220	242	000	0000	410	525				
			6-11-003-2220-242-000-0000-410-525					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	257.77
			6-11-012-2220-242-000-0000-410-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	13.80
								Total Dimension:	**$0.00**	**$0.00**	**$271.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	242	000	0000	410	530				
			6-11-003-2220-242-000-0000-410-530					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	474.24
								Total Dimension:	**$0.00**	**$0.00**	**$474.24**
11	000	2220	242	000	0000	410	705				
			6-11-003-2220-242-000-0000-410-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	377.54
			6-11-010-2220-242-000-0000-410-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.54
			6-11-012-2220-242-000-0000-410-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	36.72
								Total Dimension:	**$0.00**	**$0.00**	**$414.80**
11	000	2220	242	000	0000	410	715				
			6-11-003-2220-242-000-0000-410-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	321.83
			6-11-010-2220-242-000-0000-410-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.07
			6-11-012-2220-242-000-0000-410-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.88
								Total Dimension:	**$0.00**	**$0.00**	**$322.78**
11	000	2220	242	000	0000	410	720				
			6-11-003-2220-242-000-0000-410-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	303.03
			6-11-010-2220-242-000-0000-410-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.56
			6-11-012-2220-242-000-0000-410-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	33.08
								Total Dimension:	**$0.00**	**$0.00**	**$336.67**
11	000	2220	251	000	0000	206	105				
			6-11-001-2220-251-000-0000-206-105					PAYROLL ACCOUNT - TR	0.00	0.00	3,743.95
								Total Dimension:	**$0.00**	**$0.00**	**$3,743.95**
11	000	2220	251	000	0000	206	110				
			6-11-001-2220-251-000-0000-206-110					PAYROLL ACCOUNT - TR	0.00	0.00	3,912.40
								Total Dimension:	**$0.00**	**$0.00**	**$3,912.40**
11	000	2220	251	000	0000	206	115				
			6-11-001-2220-251-000-0000-206-115					PAYROLL ACCOUNT - TR	0.00	0.00	3,722.28
								Total Dimension:	**$0.00**	**$0.00**	**$3,722.28**
11	000	2220	251	000	0000	206	122				
			6-11-001-2220-251-000-0000-206-122					PAYROLL ACCOUNT - TR	0.00	0.00	3,698.96
			6-11-006-2220-251-000-0000-206-122					PAYROLL ACCOUNT - TR	0.00	0.00	9.86
								Total Dimension:	**$0.00**	**$0.00**	**$3,708.82**
11	000	2220	251	000	0000	206	125				
			6-11-001-2220-251-000-0000-206-125					PAYROLL ACCOUNT - TR	0.00	0.00	3,756.59
			6-11-006-2220-251-000-0000-206-125					PAYROLL ACCOUNT - TR	0.00	0.00	1.19
								Total Dimension:	**$0.00**	**$0.00**	**$3,757.78**
11	000	2220	251	000	0000	206	130				
			6-11-001-2220-251-000-0000-206-130					PAYROLL ACCOUNT - TR	0.00	0.00	3,664.14
								Total Dimension:	**$0.00**	**$0.00**	**$3,664.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	251	000	0000	206	135			
			6-11-001-2220-251-000-0000-206-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,661.46
			6-11-006-2220-251-000-0000-206-135			PAYROLL ACCOUNT - TR		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$3,663.25**
11	000	2220	251	000	0000	206	140			
			6-11-001-2220-251-000-0000-206-140			PAYROLL ACCOUNT - TR		0.00	0.00	3,545.25
			6-11-006-2220-251-000-0000-206-140			PAYROLL ACCOUNT - TR		0.00	0.00	4.25
							Total Dimension:	**$0.00**	**$0.00**	**$3,549.50**
11	000	2220	251	000	0000	206	145			
			6-11-001-2220-251-000-0000-206-145			PAYROLL ACCOUNT - TR		0.00	0.00	3,666.90
			6-11-006-2220-251-000-0000-206-145			PAYROLL ACCOUNT - TR		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$3,668.10**
11	000	2220	251	000	0000	206	150			
			6-11-001-2220-251-000-0000-206-150			PAYROLL ACCOUNT - TR		0.00	0.00	3,666.68
							Total Dimension:	**$0.00**	**$0.00**	**$3,666.68**
11	000	2220	251	000	0000	206	155			
			6-11-001-2220-251-000-0000-206-155			PAYROLL ACCOUNT - TR		0.00	0.00	3,739.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,739.56**
11	000	2220	251	000	0000	206	160			
			6-11-001-2220-251-000-0000-206-160			PAYROLL ACCOUNT - TR		0.00	0.00	3,732.79
							Total Dimension:	**$0.00**	**$0.00**	**$3,732.79**
11	000	2220	251	000	0000	206	165			
			6-11-001-2220-251-000-0000-206-165			PAYROLL ACCOUNT - TR		0.00	0.00	4,015.06
			6-11-006-2220-251-000-0000-206-165			PAYROLL ACCOUNT - TR		0.00	0.00	2.39
							Total Dimension:	**$0.00**	**$0.00**	**$4,017.45**
11	000	2220	251	000	0000	206	170			
			6-11-001-2220-251-000-0000-206-170			PAYROLL ACCOUNT - TR		0.00	0.00	4,112.64
			6-11-006-2220-251-000-0000-206-170			PAYROLL ACCOUNT - TR		0.00	0.00	12.17
							Total Dimension:	**$0.00**	**$0.00**	**$4,124.81**
11	000	2220	251	000	0000	206	175			
			6-11-001-2220-251-000-0000-206-175			PAYROLL ACCOUNT - TR		0.00	0.00	3,727.88
							Total Dimension:	**$0.00**	**$0.00**	**$3,727.88**
11	000	2220	251	000	0000	206	180			
			6-11-001-2220-251-000-0000-206-180			PAYROLL ACCOUNT - TR		0.00	0.00	3,642.80
							Total Dimension:	**$0.00**	**$0.00**	**$3,642.80**
11	000	2220	251	000	0000	206	185			
			6-11-001-2220-251-000-0000-206-185			PAYROLL ACCOUNT - TR		0.00	0.00	3,709.75
			6-11-006-2220-251-000-0000-206-185			PAYROLL ACCOUNT - TR		0.00	0.00	6.09
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.84**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	251	000	0000	206	190			
			6-11-001-2220-251-000-0000-206-190			PAYROLL ACCOUNT - TR		0.00	0.00	3,590.76
			6-11-006-2220-251-000-0000-206-190			PAYROLL ACCOUNT - TR		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$3,592.19**
11	000	2220	251	000	0000	206	195			
			6-11-001-2220-251-000-0000-206-195			PAYROLL ACCOUNT - TR		0.00	0.00	3,738.54
			6-11-006-2220-251-000-0000-206-195			PAYROLL ACCOUNT - TR		0.00	0.00	3.58
							Total Dimension:	**$0.00**	**$0.00**	**$3,742.12**
11	000	2220	251	000	0000	206	505			
			6-11-001-2220-251-000-0000-206-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,626.78
							Total Dimension:	**$0.00**	**$0.00**	**$3,626.78**
11	000	2220	251	000	0000	206	510			
			6-11-001-2220-251-000-0000-206-510			PAYROLL ACCOUNT - TR		0.00	0.00	3,716.67
							Total Dimension:	**$0.00**	**$0.00**	**$3,716.67**
11	000	2220	251	000	0000	206	515			
			6-11-001-2220-251-000-0000-206-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,664.48
							Total Dimension:	**$0.00**	**$0.00**	**$3,664.48**
11	000	2220	251	000	0000	206	520			
			6-11-001-2220-251-000-0000-206-520			PAYROLL ACCOUNT - TR		0.00	0.00	3,621.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,621.52**
11	000	2220	251	000	0000	206	525			
			6-11-001-2220-251-000-0000-206-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,690.75
							Total Dimension:	**$0.00**	**$0.00**	**$3,690.75**
11	000	2220	251	000	0000	206	530			
			6-11-001-2220-251-000-0000-206-530			PAYROLL ACCOUNT - TR		0.00	0.00	3,632.33
			6-11-006-2220-251-000-0000-206-530			PAYROLL ACCOUNT - TR		0.00	0.00	7.16
							Total Dimension:	**$0.00**	**$0.00**	**$3,639.49**
11	000	2220	251	000	0000	206	705			
			6-11-001-2220-251-000-0000-206-705			PAYROLL ACCOUNT - TR		0.00	0.00	7,328.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,328.33**
11	000	2220	251	000	0000	206	715			
			6-11-001-2220-251-000-0000-206-715			PAYROLL ACCOUNT - TR		0.00	0.00	7,409.18
							Total Dimension:	**$0.00**	**$0.00**	**$7,409.18**
11	000	2220	251	000	0000	206	720			
			6-11-001-2220-251-000-0000-206-720			PAYROLL ACCOUNT - TR		0.00	0.00	7,683.30
			6-11-006-2220-251-000-0000-206-720			PAYROLL ACCOUNT - TR		0.00	0.00	2.86
							Total Dimension:	**$0.00**	**$0.00**	**$7,686.16**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	253	000	0000	206	105				
			6-11-001-2220-253-000-0000-206-105			PAYROLL ACCOUNT - TR			0.00	0.00	5,788.83
								Total Dimension:	**$0.00**	**$0.00**	**$5,788.83**
11	000	2220	253	000	0000	206	110				
			6-11-001-2220-253-000-0000-206-110			PAYROLL ACCOUNT - TR			0.00	0.00	7,064.32
								Total Dimension:	**$0.00**	**$0.00**	**$7,064.32**
11	000	2220	253	000	0000	206	115				
			6-11-001-2220-253-000-0000-206-115			PAYROLL ACCOUNT - TR			0.00	0.00	5,789.74
								Total Dimension:	**$0.00**	**$0.00**	**$5,789.74**
11	000	2220	253	000	0000	206	122				
			6-11-001-2220-253-000-0000-206-122			PAYROLL ACCOUNT - TR			0.00	0.00	5,657.90
			6-11-006-2220-253-000-0000-206-122			PAYROLL ACCOUNT - TR			0.00	0.00	13.38
								Total Dimension:	**$0.00**	**$0.00**	**$5,671.28**
11	000	2220	253	000	0000	206	125				
			6-11-001-2220-253-000-0000-206-125			PAYROLL ACCOUNT - TR			0.00	0.00	5,750.61
			6-11-006-2220-253-000-0000-206-125			PAYROLL ACCOUNT - TR			0.00	0.00	1.62
								Total Dimension:	**$0.00**	**$0.00**	**$5,752.23**
11	000	2220	253	000	0000	206	130				
			6-11-001-2220-253-000-0000-206-130			PAYROLL ACCOUNT - TR			0.00	0.00	5,406.14
								Total Dimension:	**$0.00**	**$0.00**	**$5,406.14**
11	000	2220	253	000	0000	206	135				
			6-11-001-2220-253-000-0000-206-135			PAYROLL ACCOUNT - TR			0.00	0.00	6,358.86
			6-11-006-2220-253-000-0000-206-135			PAYROLL ACCOUNT - TR			0.00	0.00	2.43
								Total Dimension:	**$0.00**	**$0.00**	**$6,361.29**
11	000	2220	253	000	0000	206	140				
			6-11-001-2220-253-000-0000-206-140			PAYROLL ACCOUNT - TR			0.00	0.00	5,152.24
			6-11-006-2220-253-000-0000-206-140			PAYROLL ACCOUNT - TR			0.00	0.00	5.75
								Total Dimension:	**$0.00**	**$0.00**	**$5,157.99**
11	000	2220	253	000	0000	206	145				
			6-11-001-2220-253-000-0000-206-145			PAYROLL ACCOUNT - TR			0.00	0.00	5,905.73
			6-11-006-2220-253-000-0000-206-145			PAYROLL ACCOUNT - TR			0.00	0.00	1.63
								Total Dimension:	**$0.00**	**$0.00**	**$5,907.36**
11	000	2220	253	000	0000	206	150				
			6-11-001-2220-253-000-0000-206-150			PAYROLL ACCOUNT - TR			0.00	0.00	5,350.87
								Total Dimension:	**$0.00**	**$0.00**	**$5,350.87**
11	000	2220	253	000	0000	206	155				
			6-11-001-2220-253-000-0000-206-155			PAYROLL ACCOUNT - TR			0.00	0.00	6,066.20
								Total Dimension:	**$0.00**	**$0.00**	**$6,066.20**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	253	000	0000	206	160				
			6-11-001-2220-253-000-0000-206-160					PAYROLL ACCOUNT - TR	0.00	0.00	5,901.09
								Total Dimension:	**$0.00**	**$0.00**	**$5,901.09**
11	000	2220	253	000	0000	206	165				
			6-11-001-2220-253-000-0000-206-165					PAYROLL ACCOUNT - TR	0.00	0.00	7,153.46
			6-11-006-2220-253-000-0000-206-165					PAYROLL ACCOUNT - TR	0.00	0.00	3.24
								Total Dimension:	**$0.00**	**$0.00**	**$7,156.70**
11	000	2220	253	000	0000	206	170				
			6-11-001-2220-253-000-0000-206-170					PAYROLL ACCOUNT - TR	0.00	0.00	6,660.24
			6-11-006-2220-253-000-0000-206-170					PAYROLL ACCOUNT - TR	0.00	0.00	16.52
								Total Dimension:	**$0.00**	**$0.00**	**$6,676.76**
11	000	2220	253	000	0000	206	175				
			6-11-001-2220-253-000-0000-206-175					PAYROLL ACCOUNT - TR	0.00	0.00	5,779.46
								Total Dimension:	**$0.00**	**$0.00**	**$5,779.46**
11	000	2220	253	000	0000	206	180				
			6-11-001-2220-253-000-0000-206-180					PAYROLL ACCOUNT - TR	0.00	0.00	5,905.73
								Total Dimension:	**$0.00**	**$0.00**	**$5,905.73**
11	000	2220	253	000	0000	206	185				
			6-11-001-2220-253-000-0000-206-185					PAYROLL ACCOUNT - TR	0.00	0.00	6,767.09
			6-11-006-2220-253-000-0000-206-185					PAYROLL ACCOUNT - TR	0.00	0.00	8.26
								Total Dimension:	**$0.00**	**$0.00**	**$6,775.35**
11	000	2220	253	000	0000	206	190				
			6-11-001-2220-253-000-0000-206-190					PAYROLL ACCOUNT - TR	0.00	0.00	5,311.95
			6-11-006-2220-253-000-0000-206-190					PAYROLL ACCOUNT - TR	0.00	0.00	1.95
								Total Dimension:	**$0.00**	**$0.00**	**$5,313.90**
11	000	2220	253	000	0000	206	195				
			6-11-001-2220-253-000-0000-206-195					PAYROLL ACCOUNT - TR	0.00	0.00	6,266.02
			6-11-006-2220-253-000-0000-206-195					PAYROLL ACCOUNT - TR	0.00	0.00	4.86
								Total Dimension:	**$0.00**	**$0.00**	**$6,270.88**
11	000	2220	253	000	0000	206	505				
			6-11-001-2220-253-000-0000-206-505					PAYROLL ACCOUNT - TR	0.00	0.00	5,321.48
								Total Dimension:	**$0.00**	**$0.00**	**$5,321.48**
11	000	2220	253	000	0000	206	510				
			6-11-001-2220-253-000-0000-206-510					PAYROLL ACCOUNT - TR	0.00	0.00	6,531.82
								Total Dimension:	**$0.00**	**$0.00**	**$6,531.82**
11	000	2220	253	000	0000	206	515				
			6-11-001-2220-253-000-0000-206-515					PAYROLL ACCOUNT - TR	0.00	0.00	6,195.91
								Total Dimension:	**$0.00**	**$0.00**	**$6,195.91**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	253	000	0000	206	520				
			6-11-001-2220-253-000-0000-206-520			PAYROLL ACCOUNT - TR			0.00	0.00	6,439.52
								Total Dimension:	**$0.00**	**$0.00**	**$6,439.52**
11	000	2220	253	000	0000	206	525				
			6-11-001-2220-253-000-0000-206-525			PAYROLL ACCOUNT - TR			0.00	0.00	5,794.43
								Total Dimension:	**$0.00**	**$0.00**	**$5,794.43**
11	000	2220	253	000	0000	206	530				
			6-11-001-2220-253-000-0000-206-530			PAYROLL ACCOUNT - TR			0.00	0.00	5,483.62
			6-11-006-2220-253-000-0000-206-530			PAYROLL ACCOUNT - TR			0.00	0.00	9.71
								Total Dimension:	**$0.00**	**$0.00**	**$5,493.33**
11	000	2220	253	000	0000	206	705				
			6-11-001-2220-253-000-0000-206-705			PAYROLL ACCOUNT - TR			0.00	0.00	11,505.90
								Total Dimension:	**$0.00**	**$0.00**	**$11,505.90**
11	000	2220	253	000	0000	206	715				
			6-11-001-2220-253-000-0000-206-715			PAYROLL ACCOUNT - TR			0.00	0.00	11,952.30
								Total Dimension:	**$0.00**	**$0.00**	**$11,952.30**
11	000	2220	253	000	0000	206	720				
			6-11-001-2220-253-000-0000-206-720			PAYROLL ACCOUNT - TR			0.00	0.00	12,000.94
			6-11-006-2220-253-000-0000-206-720			PAYROLL ACCOUNT - TR			0.00	0.00	3.88
								Total Dimension:	**$0.00**	**$0.00**	**$12,004.82**
11	000	2220	261	000	0000	410	105				
			6-11-003-2220-261-000-0000-410-105			PAYROLL ACCOUNT - TR			0.00	0.00	1,509.58
			6-11-010-2220-261-000-0000-410-105			PAYROLL ACCOUNT - TR			0.00	0.00	4.90
								Total Dimension:	**$0.00**	**$0.00**	**$1,514.48**
11	000	2220	261	000	0000	410	110				
			6-11-003-2220-261-000-0000-410-110			PAYROLL ACCOUNT - TR			0.00	0.00	1,548.23
			6-11-010-2220-261-000-0000-410-110			PAYROLL ACCOUNT - TR			0.00	0.00	8.48
								Total Dimension:	**$0.00**	**$0.00**	**$1,556.71**
11	000	2220	261	000	0000	410	115				
			6-11-003-2220-261-000-0000-410-115			PAYROLL ACCOUNT - TR			0.00	0.00	1,483.12
			6-11-010-2220-261-000-0000-410-115			PAYROLL ACCOUNT - TR			0.00	0.00	14.16
								Total Dimension:	**$0.00**	**$0.00**	**$1,497.28**
11	000	2220	261	000	0000	410	122				
			6-11-003-2220-261-000-0000-410-122			PAYROLL ACCOUNT - TR			0.00	0.00	1,825.29
			6-11-010-2220-261-000-0000-410-122			PAYROLL ACCOUNT - TR			0.00	0.00	7.07
								Total Dimension:	**$0.00**	**$0.00**	**$1,832.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	261	000	0000	410	125				
			6-11-003-2220-261-000-0000-410-125			PAYROLL ACCOUNT - TR			0.00	0.00	1,855.21
			6-11-010-2220-261-000-0000-410-125			PAYROLL ACCOUNT - TR			0.00	0.00	4.15
								Total Dimension:	**$0.00**	**$0.00**	**$1,859.36**
11	000	2220	261	000	0000	410	130				
			6-11-003-2220-261-000-0000-410-130			PAYROLL ACCOUNT - TR			0.00	0.00	1,501.22
			6-11-010-2220-261-000-0000-410-130			PAYROLL ACCOUNT - TR			0.00	0.00	2.76
								Total Dimension:	**$0.00**	**$0.00**	**$1,503.98**
11	000	2220	261	000	0000	410	135				
			6-11-003-2220-261-000-0000-410-135			PAYROLL ACCOUNT - TR			0.00	0.00	1,912.06
			6-11-010-2220-261-000-0000-410-135			PAYROLL ACCOUNT - TR			0.00	0.00	1.17
								Total Dimension:	**$0.00**	**$0.00**	**$1,913.23**
11	000	2220	261	000	0000	410	140				
			6-11-003-2220-261-000-0000-410-140			PAYROLL ACCOUNT - TR			0.00	0.00	1,541.65
			6-11-010-2220-261-000-0000-410-140			PAYROLL ACCOUNT - TR			0.00	0.00	1.26
								Total Dimension:	**$0.00**	**$0.00**	**$1,542.91**
11	000	2220	261	000	0000	410	145				
			6-11-003-2220-261-000-0000-410-145			PAYROLL ACCOUNT - TR			0.00	0.00	2,057.95
			6-11-010-2220-261-000-0000-410-145			PAYROLL ACCOUNT - TR			0.00	0.00	0.42
								Total Dimension:	**$0.00**	**$0.00**	**$2,058.37**
11	000	2220	261	000	0000	410	150				
			6-11-003-2220-261-000-0000-410-150			PAYROLL ACCOUNT - TR			0.00	0.00	1,626.62
			6-11-010-2220-261-000-0000-410-150			PAYROLL ACCOUNT - TR			0.00	0.00	2.64
								Total Dimension:	**$0.00**	**$0.00**	**$1,629.26**
11	000	2220	261	000	0000	410	155				
			6-11-003-2220-261-000-0000-410-155			PAYROLL ACCOUNT - TR			0.00	0.00	1,496.88
			6-11-010-2220-261-000-0000-410-155			PAYROLL ACCOUNT - TR			0.00	0.00	0.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,497.48**
11	000	2220	261	000	0000	410	160				
			6-11-003-2220-261-000-0000-410-160			PAYROLL ACCOUNT - TR			0.00	0.00	1,649.88
								Total Dimension:	**$0.00**	**$0.00**	**$1,649.88**
11	000	2220	261	000	0000	410	165				
			6-11-003-2220-261-000-0000-410-165			PAYROLL ACCOUNT - TR			0.00	0.00	1,391.87
			6-11-010-2220-261-000-0000-410-165			PAYROLL ACCOUNT - TR			0.00	0.00	7.46
								Total Dimension:	**$0.00**	**$0.00**	**$1,399.33**
11	000	2220	261	000	0000	410	170				
			6-11-003-2220-261-000-0000-410-170			PAYROLL ACCOUNT - TR			0.00	0.00	1,401.80
								Total Dimension:	**$0.00**	**$0.00**	**$1,401.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	261	000	0000	410	175			
			6-11-003-2220-261-000-0000-410-175			PAYROLL ACCOUNT - TR		0.00	0.00	1,824.41
			6-11-010-2220-261-000-0000-410-175			PAYROLL ACCOUNT - TR		0.00	0.00	4.09
			6-11-028-2220-261-000-0000-410-175			PAYROLL ACCOUNT - TR		0.00	0.00	11.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,839.66**
11	000	2220	261	000	0000	410	180			
			6-11-003-2220-261-000-0000-410-180			PAYROLL ACCOUNT - TR		0.00	0.00	3,019.12
			6-11-010-2220-261-000-0000-410-180			PAYROLL ACCOUNT - TR		0.00	0.00	12.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,031.99**
11	000	2220	261	000	0000	410	185			
			6-11-003-2220-261-000-0000-410-185			PAYROLL ACCOUNT - TR		0.00	0.00	1,466.15
			6-11-010-2220-261-000-0000-410-185			PAYROLL ACCOUNT - TR		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,466.75**
11	000	2220	261	000	0000	410	190			
			6-11-003-2220-261-000-0000-410-190			PAYROLL ACCOUNT - TR		0.00	0.00	1,441.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,441.18**
11	000	2220	261	000	0000	410	195			
			6-11-003-2220-261-000-0000-410-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,571.51
			6-11-010-2220-261-000-0000-410-195			PAYROLL ACCOUNT - TR		0.00	0.00	6.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,577.58**
11	000	2220	261	000	0000	410	510			
			6-11-003-2220-261-000-0000-410-510			PAYROLL ACCOUNT - TR		0.00	0.00	1,972.65
			6-11-010-2220-261-000-0000-410-510			PAYROLL ACCOUNT - TR		0.00	0.00	3.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,976.30**
11	000	2220	261	000	0000	410	515			
			6-11-003-2220-261-000-0000-410-515			PAYROLL ACCOUNT - TR		0.00	0.00	2,097.84
			6-11-010-2220-261-000-0000-410-515			PAYROLL ACCOUNT - TR		0.00	0.00	11.51
							Total Dimension:	**$0.00**	**$0.00**	**$2,109.35**
11	000	2220	261	000	0000	410	520			
			6-11-003-2220-261-000-0000-410-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,508.55
			6-11-010-2220-261-000-0000-410-520			PAYROLL ACCOUNT - TR		0.00	0.00	7.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,516.51**
11	000	2220	261	000	0000	410	525			
			6-11-003-2220-261-000-0000-410-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,357.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,357.89**
11	000	2220	261	000	0000	410	530			
			6-11-003-2220-261-000-0000-410-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,605.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,605.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	261	000	0000	410	705			
			6-11-003-2220-261-000-0000-410-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,993.68
			6-11-010-2220-261-000-0000-410-705			PAYROLL ACCOUNT - TR		0.00	0.00	2.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.52**
11	000	2220	261	000	0000	410	715			
			6-11-003-2220-261-000-0000-410-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,705.87
			6-11-010-2220-261-000-0000-410-715			PAYROLL ACCOUNT - TR		0.00	0.00	0.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,706.22**
11	000	2220	263	000	0000	410	105			
			6-11-003-2220-263-000-0000-410-105			PAYROLL ACCOUNT - TR		0.00	0.00	2,048.53
			6-11-010-2220-263-000-0000-410-105			PAYROLL ACCOUNT - TR		0.00	0.00	6.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,055.18**
11	000	2220	263	000	0000	410	110			
			6-11-003-2220-263-000-0000-410-110			PAYROLL ACCOUNT - TR		0.00	0.00	2,101.07
			6-11-010-2220-263-000-0000-410-110			PAYROLL ACCOUNT - TR		0.00	0.00	11.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,112.59**
11	000	2220	263	000	0000	410	115			
			6-11-003-2220-263-000-0000-410-115			PAYROLL ACCOUNT - TR		0.00	0.00	2,012.85
			6-11-010-2220-263-000-0000-410-115			PAYROLL ACCOUNT - TR		0.00	0.00	19.22
							Total Dimension:	**$0.00**	**$0.00**	**$2,032.07**
11	000	2220	263	000	0000	410	122			
			6-11-003-2220-263-000-0000-410-122			PAYROLL ACCOUNT - TR		0.00	0.00	2,477.28
			6-11-010-2220-263-000-0000-410-122			PAYROLL ACCOUNT - TR		0.00	0.00	9.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,486.87**
11	000	2220	263	000	0000	410	125			
			6-11-003-2220-263-000-0000-410-125			PAYROLL ACCOUNT - TR		0.00	0.00	2,517.86
			6-11-010-2220-263-000-0000-410-125			PAYROLL ACCOUNT - TR		0.00	0.00	5.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,523.49**
11	000	2220	263	000	0000	410	130			
			6-11-003-2220-263-000-0000-410-130			PAYROLL ACCOUNT - TR		0.00	0.00	2,037.21
			6-11-010-2220-263-000-0000-410-130			PAYROLL ACCOUNT - TR		0.00	0.00	3.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,040.95**
11	000	2220	263	000	0000	410	135			
			6-11-003-2220-263-000-0000-410-135			PAYROLL ACCOUNT - TR		0.00	0.00	2,594.94
			6-11-010-2220-263-000-0000-410-135			PAYROLL ACCOUNT - TR		0.00	0.00	1.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,596.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	263	000	0000	410	140			
			6-11-003-2220-263-000-0000-410-140			PAYROLL ACCOUNT - TR		0.00	0.00	2,092.14
			6-11-010-2220-263-000-0000-410-140			PAYROLL ACCOUNT - TR		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$2,093.85**
11	000	2220	263	000	0000	410	145			
			6-11-003-2220-263-000-0000-410-145			PAYROLL ACCOUNT - TR		0.00	0.00	2,792.86
			6-11-010-2220-263-000-0000-410-145			PAYROLL ACCOUNT - TR		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$2,793.43**
11	000	2220	263	000	0000	410	150			
			6-11-003-2220-263-000-0000-410-150			PAYROLL ACCOUNT - TR		0.00	0.00	2,207.53
			6-11-010-2220-263-000-0000-410-150			PAYROLL ACCOUNT - TR		0.00	0.00	3.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,211.12**
11	000	2220	263	000	0000	410	155			
			6-11-003-2220-263-000-0000-410-155			PAYROLL ACCOUNT - TR		0.00	0.00	2,031.54
			6-11-010-2220-263-000-0000-410-155			PAYROLL ACCOUNT - TR		0.00	0.00	0.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,032.36**
11	000	2220	263	000	0000	410	160			
			6-11-003-2220-263-000-0000-410-160			PAYROLL ACCOUNT - TR		0.00	0.00	2,239.22
							Total Dimension:	**$0.00**	**$0.00**	**$2,239.22**
11	000	2220	263	000	0000	410	165			
			6-11-003-2220-263-000-0000-410-165			PAYROLL ACCOUNT - TR		0.00	0.00	1,888.93
			6-11-010-2220-263-000-0000-410-165			PAYROLL ACCOUNT - TR		0.00	0.00	10.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,899.06**
11	000	2220	263	000	0000	410	170			
			6-11-003-2220-263-000-0000-410-170			PAYROLL ACCOUNT - TR		0.00	0.00	1,902.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,902.51**
11	000	2220	263	000	0000	410	175			
			6-11-003-2220-263-000-0000-410-175			PAYROLL ACCOUNT - TR		0.00	0.00	2,476.08
			6-11-010-2220-263-000-0000-410-175			PAYROLL ACCOUNT - TR		0.00	0.00	5.55
			6-11-028-2220-263-000-0000-410-175			PAYROLL ACCOUNT - TR		0.00	0.00	15.15
							Total Dimension:	**$0.00**	**$0.00**	**$2,496.78**
11	000	2220	263	000	0000	410	180			
			6-11-003-2220-263-000-0000-410-180			PAYROLL ACCOUNT - TR		0.00	0.00	4,097.20
			6-11-010-2220-263-000-0000-410-180			PAYROLL ACCOUNT - TR		0.00	0.00	17.46
							Total Dimension:	**$0.00**	**$0.00**	**$4,114.66**
11	000	2220	263	000	0000	410	185			
			6-11-003-2220-263-000-0000-410-185			PAYROLL ACCOUNT - TR		0.00	0.00	1,989.80
			6-11-010-2220-263-000-0000-410-185			PAYROLL ACCOUNT - TR		0.00	0.00	0.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,990.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2220	263	000	0000	410	190				
			6-11-003-2220-263-000-0000-410-190			PAYROLL ACCOUNT - TR			0.00	0.00	1,955.95
								Total Dimension:	**$0.00**	**$0.00**	**$1,955.95**
11	000	2220	263	000	0000	410	195				
			6-11-003-2220-263-000-0000-410-195			PAYROLL ACCOUNT - TR			0.00	0.00	2,132.84
			6-11-010-2220-263-000-0000-410-195			PAYROLL ACCOUNT - TR			0.00	0.00	8.24
								Total Dimension:	**$0.00**	**$0.00**	**$2,141.08**
11	000	2220	263	000	0000	410	505				
			6-11-003-2220-263-000-0000-410-505			PAYROLL ACCOUNT - TR			0.00	0.00	4,311.96
			6-11-010-2220-263-000-0000-410-505			PAYROLL ACCOUNT - TR			0.00	0.00	1.75
								Total Dimension:	**$0.00**	**$0.00**	**$4,313.71**
11	000	2220	263	000	0000	410	510				
			6-11-003-2220-263-000-0000-410-510			PAYROLL ACCOUNT - TR			0.00	0.00	2,677.22
			6-11-010-2220-263-000-0000-410-510			PAYROLL ACCOUNT - TR			0.00	0.00	4.95
								Total Dimension:	**$0.00**	**$0.00**	**$2,682.17**
11	000	2220	263	000	0000	410	515				
			6-11-003-2220-263-000-0000-410-515			PAYROLL ACCOUNT - TR			0.00	0.00	2,847.01
			6-11-010-2220-263-000-0000-410-515			PAYROLL ACCOUNT - TR			0.00	0.00	15.62
								Total Dimension:	**$0.00**	**$0.00**	**$2,862.63**
11	000	2220	263	000	0000	410	520				
			6-11-003-2220-263-000-0000-410-520			PAYROLL ACCOUNT - TR			0.00	0.00	2,047.12
			6-11-010-2220-263-000-0000-410-520			PAYROLL ACCOUNT - TR			0.00	0.00	10.81
								Total Dimension:	**$0.00**	**$0.00**	**$2,057.93**
11	000	2220	263	000	0000	410	525				
			6-11-003-2220-263-000-0000-410-525			PAYROLL ACCOUNT - TR			0.00	0.00	1,842.84
								Total Dimension:	**$0.00**	**$0.00**	**$1,842.84**
11	000	2220	263	000	0000	410	530				
			6-11-003-2220-263-000-0000-410-530			PAYROLL ACCOUNT - TR			0.00	0.00	3,536.53
								Total Dimension:	**$0.00**	**$0.00**	**$3,536.53**
11	000	2220	263	000	0000	410	705				
			6-11-003-2220-263-000-0000-410-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,705.64
			6-11-010-2220-263-000-0000-410-705			PAYROLL ACCOUNT - TR			0.00	0.00	3.85
								Total Dimension:	**$0.00**	**$0.00**	**$2,709.49**
11	000	2220	263	000	0000	410	715				
			6-11-003-2220-263-000-0000-410-715			PAYROLL ACCOUNT - TR			0.00	0.00	2,315.10
			6-11-010-2220-263-000-0000-410-715			PAYROLL ACCOUNT - TR			0.00	0.00	0.47
								Total Dimension:	**$0.00**	**$0.00**	**$2,315.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	273	000	0000	206	105			
			6-11-014-2220-273-000-0000-206-105			PAYROLL ACCOUNT		0.00	0.00	107.17
							Total Dimension:	**$0.00**	**$0.00**	**$107.17**
11	000	2220	273	000	0000	206	110			
			6-11-014-2220-273-000-0000-206-110			PAYROLL ACCOUNT		0.00	0.00	142.48
							Total Dimension:	**$0.00**	**$0.00**	**$142.48**
11	000	2220	273	000	0000	206	115			
			6-11-014-2220-273-000-0000-206-115			PAYROLL ACCOUNT		0.00	0.00	114.26
							Total Dimension:	**$0.00**	**$0.00**	**$114.26**
11	000	2220	273	000	0000	206	122			
			6-11-014-2220-273-000-0000-206-122			PAYROLL ACCOUNT		0.00	0.00	113.48
							Total Dimension:	**$0.00**	**$0.00**	**$113.48**
11	000	2220	273	000	0000	206	125			
			6-11-014-2220-273-000-0000-206-125			PAYROLL ACCOUNT		0.00	0.00	113.39
							Total Dimension:	**$0.00**	**$0.00**	**$113.39**
11	000	2220	273	000	0000	206	130			
			6-11-014-2220-273-000-0000-206-130			PAYROLL ACCOUNT		0.00	0.00	106.30
							Total Dimension:	**$0.00**	**$0.00**	**$106.30**
11	000	2220	273	000	0000	206	135			
			6-11-014-2220-273-000-0000-206-135			PAYROLL ACCOUNT		0.00	0.00	128.09
							Total Dimension:	**$0.00**	**$0.00**	**$128.09**
11	000	2220	273	000	0000	206	140			
			6-11-014-2220-273-000-0000-206-140			PAYROLL ACCOUNT		0.00	0.00	102.98
							Total Dimension:	**$0.00**	**$0.00**	**$102.98**
11	000	2220	273	000	0000	206	145			
			6-11-014-2220-273-000-0000-206-145			PAYROLL ACCOUNT		0.00	0.00	116.85
							Total Dimension:	**$0.00**	**$0.00**	**$116.85**
11	000	2220	273	000	0000	206	150			
			6-11-014-2220-273-000-0000-206-150			PAYROLL ACCOUNT		0.00	0.00	105.13
							Total Dimension:	**$0.00**	**$0.00**	**$105.13**
11	000	2220	273	000	0000	206	155			
			6-11-014-2220-273-000-0000-206-155			PAYROLL ACCOUNT		0.00	0.00	120.05
							Total Dimension:	**$0.00**	**$0.00**	**$120.05**
11	000	2220	273	000	0000	206	160			
			6-11-014-2220-273-000-0000-206-160			PAYROLL ACCOUNT		0.00	0.00	116.74
							Total Dimension:	**$0.00**	**$0.00**	**$116.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	273	000	0000	206	165			
			6-11-014-2220-273-000-0000-206-165			PAYROLL ACCOUNT		0.00	0.00	142.46
							Total Dimension:	**$0.00**	**$0.00**	**$142.46**
11	000	2220	273	000	0000	206	170			
			6-11-014-2220-273-000-0000-206-170			PAYROLL ACCOUNT		0.00	0.00	132.22
							Total Dimension:	**$0.00**	**$0.00**	**$132.22**
11	000	2220	273	000	0000	206	175			
			6-11-014-2220-273-000-0000-206-175			PAYROLL ACCOUNT		0.00	0.00	114.04
							Total Dimension:	**$0.00**	**$0.00**	**$114.04**
11	000	2220	273	000	0000	206	180			
			6-11-014-2220-273-000-0000-206-180			PAYROLL ACCOUNT		0.00	0.00	119.60
							Total Dimension:	**$0.00**	**$0.00**	**$119.60**
11	000	2220	273	000	0000	206	185			
			6-11-014-2220-273-000-0000-206-185			PAYROLL ACCOUNT		0.00	0.00	135.04
							Total Dimension:	**$0.00**	**$0.00**	**$135.04**
11	000	2220	273	000	0000	206	190			
			6-11-014-2220-273-000-0000-206-190			PAYROLL ACCOUNT		0.00	0.00	106.61
							Total Dimension:	**$0.00**	**$0.00**	**$106.61**
11	000	2220	273	000	0000	206	195			
			6-11-014-2220-273-000-0000-206-195			PAYROLL ACCOUNT		0.00	0.00	124.82
							Total Dimension:	**$0.00**	**$0.00**	**$124.82**
11	000	2220	273	000	0000	206	505			
			6-11-014-2220-273-000-0000-206-505			PAYROLL ACCOUNT		0.00	0.00	104.65
							Total Dimension:	**$0.00**	**$0.00**	**$104.65**
11	000	2220	273	000	0000	206	510			
			6-11-014-2220-273-000-0000-206-510			PAYROLL ACCOUNT		0.00	0.00	129.92
							Total Dimension:	**$0.00**	**$0.00**	**$129.92**
11	000	2220	273	000	0000	206	515			
			6-11-014-2220-273-000-0000-206-515			PAYROLL ACCOUNT		0.00	0.00	122.93
							Total Dimension:	**$0.00**	**$0.00**	**$122.93**
11	000	2220	273	000	0000	206	520			
			6-11-014-2220-273-000-0000-206-520			PAYROLL ACCOUNT		0.00	0.00	128.96
							Total Dimension:	**$0.00**	**$0.00**	**$128.96**
11	000	2220	273	000	0000	206	525			
			6-11-014-2220-273-000-0000-206-525			PAYROLL ACCOUNT		0.00	0.00	118.49
							Total Dimension:	**$0.00**	**$0.00**	**$118.49**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	273	000	0000	206	530			
			6-11-014-2220-273-000-0000-206-530			PAYROLL ACCOUNT		0.00	0.00	108.19
							Total Dimension:	**$0.00**	**$0.00**	**$108.19**
11	000	2220	273	000	0000	206	705			
			6-11-014-2220-273-000-0000-206-705			PAYROLL ACCOUNT		0.00	0.00	228.91
							Total Dimension:	**$0.00**	**$0.00**	**$228.91**
11	000	2220	273	000	0000	206	715			
			6-11-014-2220-273-000-0000-206-715			PAYROLL ACCOUNT		0.00	0.00	236.50
							Total Dimension:	**$0.00**	**$0.00**	**$236.50**
11	000	2220	273	000	0000	206	720			
			6-11-014-2220-273-000-0000-206-720			PAYROLL ACCOUNT		0.00	0.00	237.42
							Total Dimension:	**$0.00**	**$0.00**	**$237.42**
11	000	2220	273	100	0000	206	165			
			6-11-014-2220-273-100-0000-206-165			PAYROLL ACCOUNT		0.00	0.00	30.01
							Total Dimension:	**$0.00**	**$0.00**	**$30.01**
11	000	2220	273	100	0000	214	190			
			6-11-014-2220-273-100-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	6.10
							Total Dimension:	**$0.00**	**$0.00**	**$6.10**
11	000	2220	273	100	1050	206	155			
			6-11-014-2220-273-100-1050-206-155			PAYROLL ACCOUNT		0.00	0.00	5.14
							Total Dimension:	**$0.00**	**$0.00**	**$5.14**
11	000	2220	283	000	0000	410	105			
			6-11-014-2220-283-000-0000-410-105			PAYROLL ACCOUNT		0.00	0.00	40.27
							Total Dimension:	**$0.00**	**$0.00**	**$40.27**
11	000	2220	283	000	0000	410	110			
			6-11-014-2220-283-000-0000-410-110			PAYROLL ACCOUNT		0.00	0.00	41.17
							Total Dimension:	**$0.00**	**$0.00**	**$41.17**
11	000	2220	283	000	0000	410	115			
			6-11-014-2220-283-000-0000-410-115			PAYROLL ACCOUNT		0.00	0.00	44.14
							Total Dimension:	**$0.00**	**$0.00**	**$44.14**
11	000	2220	283	000	0000	410	122			
			6-11-014-2220-283-000-0000-410-122			PAYROLL ACCOUNT		0.00	0.00	48.87
							Total Dimension:	**$0.00**	**$0.00**	**$48.87**
11	000	2220	283	000	0000	410	125			
			6-11-014-2220-283-000-0000-410-125			PAYROLL ACCOUNT		0.00	0.00	49.20
							Total Dimension:	**$0.00**	**$0.00**	**$49.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	283	000	0000	410	130			
			6-11-014-2220-283-000-0000-410-130			PAYROLL ACCOUNT		0.00	0.00	39.99
							Total Dimension:	**$0.00**	**$0.00**	**$39.99**
11	000	2220	283	000	0000	410	135			
			6-11-014-2220-283-000-0000-410-135			PAYROLL ACCOUNT		0.00	0.00	51.73
							Total Dimension:	**$0.00**	**$0.00**	**$51.73**
11	000	2220	283	000	0000	410	140			
			6-11-014-2220-283-000-0000-410-140			PAYROLL ACCOUNT		0.00	0.00	40.80
							Total Dimension:	**$0.00**	**$0.00**	**$40.80**
11	000	2220	283	000	0000	410	145			
			6-11-014-2220-283-000-0000-410-145			PAYROLL ACCOUNT		0.00	0.00	57.40
							Total Dimension:	**$0.00**	**$0.00**	**$57.40**
11	000	2220	283	000	0000	410	150			
			6-11-014-2220-283-000-0000-410-150			PAYROLL ACCOUNT		0.00	0.00	43.42
							Total Dimension:	**$0.00**	**$0.00**	**$43.42**
11	000	2220	283	000	0000	410	155			
			6-11-014-2220-283-000-0000-410-155			PAYROLL ACCOUNT		0.00	0.00	46.82
							Total Dimension:	**$0.00**	**$0.00**	**$46.82**
11	000	2220	283	000	0000	410	160			
			6-11-014-2220-283-000-0000-410-160			PAYROLL ACCOUNT		0.00	0.00	48.33
							Total Dimension:	**$0.00**	**$0.00**	**$48.33**
11	000	2220	283	000	0000	410	165			
			6-11-014-2220-283-000-0000-410-165			PAYROLL ACCOUNT		0.00	0.00	36.97
							Total Dimension:	**$0.00**	**$0.00**	**$36.97**
11	000	2220	283	000	0000	410	170			
			6-11-014-2220-283-000-0000-410-170			PAYROLL ACCOUNT		0.00	0.00	41.60
							Total Dimension:	**$0.00**	**$0.00**	**$41.60**
11	000	2220	283	000	0000	410	175			
			6-11-014-2220-283-000-0000-410-175			PAYROLL ACCOUNT		0.00	0.00	49.02
							Total Dimension:	**$0.00**	**$0.00**	**$49.02**
11	000	2220	283	000	0000	410	180			
			6-11-014-2220-283-000-0000-410-180			PAYROLL ACCOUNT		0.00	0.00	84.85
							Total Dimension:	**$0.00**	**$0.00**	**$84.85**
11	000	2220	283	000	0000	410	185			
			6-11-014-2220-283-000-0000-410-185			PAYROLL ACCOUNT		0.00	0.00	38.78
							Total Dimension:	**$0.00**	**$0.00**	**$38.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	283	000	0000	410	190			
			6-11-014-2220-283-000-0000-410-190			PAYROLL ACCOUNT		0.00	0.00	40.21
							Total Dimension:	**$0.00**	**$0.00**	**$40.21**
11	000	2220	283	000	0000	410	195			
			6-11-014-2220-283-000-0000-410-195			PAYROLL ACCOUNT		0.00	0.00	43.23
							Total Dimension:	**$0.00**	**$0.00**	**$43.23**
11	000	2220	283	000	0000	410	505			
			6-11-014-2220-283-000-0000-410-505			PAYROLL ACCOUNT		0.00	0.00	52.32
							Total Dimension:	**$0.00**	**$0.00**	**$52.32**
11	000	2220	283	000	0000	410	510			
			6-11-014-2220-283-000-0000-410-510			PAYROLL ACCOUNT		0.00	0.00	52.87
							Total Dimension:	**$0.00**	**$0.00**	**$52.87**
11	000	2220	283	000	0000	410	515			
			6-11-014-2220-283-000-0000-410-515			PAYROLL ACCOUNT		0.00	0.00	66.53
							Total Dimension:	**$0.00**	**$0.00**	**$66.53**
11	000	2220	283	000	0000	410	520			
			6-11-014-2220-283-000-0000-410-520			PAYROLL ACCOUNT		0.00	0.00	42.14
							Total Dimension:	**$0.00**	**$0.00**	**$42.14**
11	000	2220	283	000	0000	410	525			
			6-11-014-2220-283-000-0000-410-525			PAYROLL ACCOUNT		0.00	0.00	37.87
							Total Dimension:	**$0.00**	**$0.00**	**$37.87**
11	000	2220	283	000	0000	410	530			
			6-11-014-2220-283-000-0000-410-530			PAYROLL ACCOUNT		0.00	0.00	69.94
							Total Dimension:	**$0.00**	**$0.00**	**$69.94**
11	000	2220	283	000	0000	410	705			
			6-11-014-2220-283-000-0000-410-705			PAYROLL ACCOUNT		0.00	0.00	58.04
							Total Dimension:	**$0.00**	**$0.00**	**$58.04**
11	000	2220	283	000	0000	410	715			
			6-11-014-2220-283-000-0000-410-715			PAYROLL ACCOUNT		0.00	0.00	45.26
							Total Dimension:	**$0.00**	**$0.00**	**$45.26**
11	000	2220	283	000	0000	410	720			
			6-11-014-2220-283-000-0000-410-720			PAYROLL ACCOUNT		0.00	0.00	46.46
							Total Dimension:	**$0.00**	**$0.00**	**$46.46**
11	000	2220	530	000	0000	000	050			
			6-11-059-2220-530-000-0000-000-051			COMMUNICATION SERVICES		8,977.12	0.00	0.00
							Total Dimension:	**$8,977.12**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	530	000	0000	000	705			
			6-11-046-2220-530-000-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	1,561.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,561.00**
11	000	2220	530	000	0000	000	715			
			6-11-048-2220-530-000-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	840.00
							Total Dimension:	**$0.00**	**$0.00**	**$840.00**
11	000	2220	530	000	0000	000	720			
			6-11-051-2220-530-000-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	000	2220	611	000	0000	000	510			
			6-11-049-2220-611-000-0000-000-510			COPY SUPPLIES		0.00	0.00	1,743.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,743.00**
11	000	2220	615	000	0000	000	515			
			6-11-044-2220-615-000-0000-000-515			FILMS, VIDEOS, AUDIO TAPES & AUDIOVISUAL		0.00	0.00	9.92
							Total Dimension:	**$0.00**	**$0.00**	**$9.92**
11	000	2220	615	000	0000	000	525			
			6-11-050-2220-615-000-0000-000-525			FILMS, VIDEOS, AUDIO TAPES & AUDIOVISUAL		0.00	0.00	177.70
							Total Dimension:	**$0.00**	**$0.00**	**$177.70**
11	000	2220	615	000	0000	000	720			
			6-11-051-2220-615-000-0000-000-720			FILMS, VIDEOS, AUDIO TAPES & AUDIOVISUAL		0.00	0.00	155.19
							Total Dimension:	**$0.00**	**$0.00**	**$155.19**
11	000	2220	619	000	0000	000	510			
			6-11-049-2220-619-000-0000-000-510			GENERAL SUPPLIES		0.00	0.00	1,783.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,783.12**
11	000	2220	619	000	0000	000	525			
			6-11-050-2220-619-000-0000-000-525			GENERAL SUPPLIES		0.00	0.00	2,184.09
							Total Dimension:	**$0.00**	**$0.00**	**$2,184.09**
11	000	2220	619	000	0000	000	705			
			6-11-046-2220-619-000-0000-000-705			GENERAL SUPPLIES		0.00	0.00	613.81
							Total Dimension:	**$0.00**	**$0.00**	**$613.81**
11	000	2220	619	000	0000	000	715			
			6-11-048-2220-619-000-0000-000-715			GENERAL SUPPLIES		0.00	0.00	958.34
							Total Dimension:	**$0.00**	**$0.00**	**$958.34**
11	000	2220	619	000	0000	000	720			
			6-11-051-2220-619-000-0000-000-720			GENERAL SUPPLIES		0.00	0.00	5,319.37
							Total Dimension:	**$0.00**	**$0.00**	**$5,319.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	641	000	0000	000	110			
			6-11-032-2220-641-000-0000-000-110			BOOKS		0.00	0.00	309.90
							Total Dimension:	**$0.00**	**$0.00**	**$309.90**
11	000	2220	641	000	0000	000	115			
			6-11-033-2220-641-000-0000-000-115			BOOKS		0.00	0.00	1,363.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,363.24**
11	000	2220	641	000	0000	000	125			
			6-11-035-2220-641-000-0000-000-125			BOOKS		0.00	0.00	301.11
							Total Dimension:	**$0.00**	**$0.00**	**$301.11**
11	000	2220	641	000	0000	000	130			
			6-11-036-2220-641-000-0000-000-130			BOOKS		0.00	0.00	2,684.57
							Total Dimension:	**$0.00**	**$0.00**	**$2,684.57**
11	000	2220	641	000	0000	000	140			
			6-11-038-2220-641-000-0000-000-140			BOOKS		0.00	0.00	10,205.28
							Total Dimension:	**$0.00**	**$0.00**	**$10,205.28**
11	000	2220	641	000	0000	000	145			
			6-11-039-2220-641-000-0000-000-145			BOOKS		0.00	0.00	1,998.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,998.16**
11	000	2220	641	000	0000	000	165			
			6-11-047-2220-641-000-0000-000-165			BOOKS		0.00	0.00	1,565.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,565.14**
11	000	2220	641	000	0000	000	185			
			6-11-026-2220-641-000-0000-000-185			BOOKS		0.00	0.00	2,627.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,627.59**
11	000	2220	641	000	0000	000	190			
			6-11-025-2220-641-000-0000-000-190			BOOKS		0.00	0.00	4,847.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,847.84**
11	000	2220	641	000	0000	000	195			
			6-11-024-2220-641-000-0000-000-195			BOOKS		0.00	0.00	1,013.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,013.58**
11	000	2220	641	000	0000	000	510			
			6-11-049-2220-641-000-0000-000-510			BOOKS		0.00	0.00	2,996.97
							Total Dimension:	**$0.00**	**$0.00**	**$2,996.97**
11	000	2220	641	000	0000	000	515			
			6-11-044-2220-641-000-0000-000-515			BOOKS		0.00	0.00	5,023.52
							Total Dimension:	**$0.00**	**$0.00**	**$5,023.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	641	000	0000	000	520			
			6-11-045-2220-641-000-0000-000-520			BOOKS		0.00	0.00	1,737.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,737.12**
11	000	2220	641	000	0000	000	525			
			6-11-050-2220-641-000-0000-000-525			BOOKS		0.00	0.00	5,102.30
							Total Dimension:	**$0.00**	**$0.00**	**$5,102.30**
11	000	2220	641	000	0000	000	530			
			6-11-053-2220-641-000-0000-000-530			BOOKS		0.00	0.00	3,162.92
							Total Dimension:	**$0.00**	**$0.00**	**$3,162.92**
11	000	2220	641	000	0000	000	705			
			6-11-046-2220-641-000-0000-000-705			BOOKS		0.00	0.00	7,896.88
							Total Dimension:	**$0.00**	**$0.00**	**$7,896.88**
11	000	2220	641	000	0000	000	715			
			6-11-048-2220-641-000-0000-000-715			BOOKS		0.00	0.00	10,442.62
							Total Dimension:	**$0.00**	**$0.00**	**$10,442.62**
11	000	2220	641	000	0000	000	720			
			6-11-051-2220-641-000-0000-000-720			BOOKS		0.00	0.00	4,141.19
							Total Dimension:	**$0.00**	**$0.00**	**$4,141.19**
11	000	2220	641	100	0000	000	160			
			6-11-042-2220-641-100-0000-000-160			BOOKS		0.00	0.00	5,375.05
							Total Dimension:	**$0.00**	**$0.00**	**$5,375.05**
11	000	2220	641	100	1050	000	110			
			6-11-032-2220-641-100-1050-000-110			BOOKS		0.00	0.00	650.77
							Total Dimension:	**$0.00**	**$0.00**	**$650.77**
11	000	2220	641	100	1050	000	150			
			6-11-040-2220-641-100-1050-000-150			BOOKS		0.00	0.00	2,735.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,735.08**
11	000	2220	641	900	0000	000	185			
			6-11-026-2220-641-900-0000-000-185			BOOKS		0.00	0.00	4,286.62
							Total Dimension:	**$0.00**	**$0.00**	**$4,286.62**
11	000	2220	646	000	0000	000	505			
			6-11-043-2220-646-000-0000-000-505			BINDING & REPAIR		0.00	0.00	1,249.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,249.93**
11	000	2220	651	000	0000	000	170			
			6-11-029-2220-651-000-0000-000-170			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,684.67
							Total Dimension:	**$0.00**	**$0.00**	**$4,684.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2220	651	000	0000	000	525			
			6-11-050-2220-651-000-0000-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	33.99
							Total Dimension:	**$0.00**	**$0.00**	**$33.99**
11	000	2220	651	000	0000	000	705			
			6-11-046-2220-651-000-0000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,145.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,145.17**
11	000	2220	651	000	0000	000	715			
			6-11-048-2220-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	751.16
							Total Dimension:	**$0.00**	**$0.00**	**$751.16**
11	000	2220	651	000	0000	000	720			
			6-11-051-2220-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	854.16
							Total Dimension:	**$0.00**	**$0.00**	**$854.16**
11	000	2220	653	000	0000	000	115			
			6-11-033-2220-653-000-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,999.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,999.00**
11	000	2220	653	000	0000	000	705			
			6-11-046-2220-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,295.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,295.00**
11	000	2220	653	000	0000	000	720			
			6-11-051-2220-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,769.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,769.31**
11	000	2230	120	100	0000	406	705			
			6-11-003-2230-121-100-0000-406-705			FULL TIME NON CERT SALARIES		0.00	0.00	26,460.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,460.00**
11	000	2230	120	100	0000	406	715			
			6-11-003-2230-121-100-0000-406-715			FULL TIME NON CERT SALARIES		0.00	0.00	25,595.67
							Total Dimension:	**$0.00**	**$0.00**	**$25,595.67**
11	000	2230	120	100	0000	406	720			
			6-11-003-2230-121-100-0000-406-720			FULL TIME NON CERT SALARIES		0.00	0.00	22,012.20
							Total Dimension:	**$0.00**	**$0.00**	**$22,012.20**
11	000	2230	120	100	0000	502	715			
			6-11-004-2230-121-100-0000-502-715			FULL TIME NON CERT SALARIES		0.00	244.41	23,089.02
							Total Dimension:	**$0.00**	**$244.41**	**$23,089.02**
11	000	2230	120	100	0000	502	720			
			6-11-004-2230-121-100-0000-502-720			FULL TIME NON CERT SALARIES		0.00	244.41	23,089.03
							Total Dimension:	**$0.00**	**$244.41**	**$23,089.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	150	100	0000	406	705			
			6-11-010-2230-150-100-0000-406-705			OVERTIME/COMP TIME		0.00	0.00	-78.40
			6-11-046-2230-150-100-0000-406-705			PAYROLL ACCOUNT		0.00	0.00	235.20
							Total Dimension:	**$0.00**	**$0.00**	**$156.80**
11	000	2230	150	100	0000	406	715			
			6-11-010-2230-150-100-0000-406-715			OVERTIME/COMP TIME		0.00	0.00	-66.40
			6-11-048-2230-150-100-0000-406-715			PAYROLL ACCOUNT		0.00	0.00	71.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.74**
11	000	2230	150	100	0000	406	720			
			6-11-010-2230-150-100-0000-406-720			OVERTIME/COMP TIME		0.00	1,791.89	-624.55
			6-11-051-2230-150-100-0000-406-720			PAYROLL ACCOUNT		0.00	0.00	801.35
							Total Dimension:	**$0.00**	**$1,791.89**	**$176.80**
11	000	2230	150	100	0000	502	715			
			6-11-004-2230-150-100-0000-502-715			COMP TIME		0.00	0.00	4.58
							Total Dimension:	**$0.00**	**$0.00**	**$4.58**
11	000	2230	150	100	0000	502	720			
			6-11-004-2230-150-100-0000-502-720			COMP TIME		0.00	0.00	4.57
							Total Dimension:	**$0.00**	**$0.00**	**$4.57**
11	000	2230	192	000	0000	324	105			
			6-11-001-2230-192-000-0000-324-103			EXTRA DUTY-CERTIFIED		0.00	0.00	1,871.78
			6-11-001-2230-192-000-0000-324-105			EXTRA DUTY-CERTIFIED		0.00	0.00	2,744.22
							Total Dimension:	**$0.00**	**$0.00**	**$4,616.00**
11	000	2230	192	000	0000	324	110			
			6-11-001-2230-192-000-0000-324-110			EXTRA DUTY-CERTIFIED		0.00	0.00	3,483.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,483.00**
11	000	2230	192	000	0000	324	115			
			6-11-001-2230-192-000-0000-324-115			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	122			
			6-11-001-2230-192-000-0000-324-122			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	125			
			6-11-001-2230-192-000-0000-324-125			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	130			
			6-11-001-2230-192-000-0000-324-130			EXTRA DUTY-CERTIFIED		0.00	0.00	3,116.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,116.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	192	000	0000	324	135			
			6-11-001-2230-192-000-0000-324-135			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	140			
			6-11-001-2230-192-000-0000-324-140			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	145			
			6-11-001-2230-192-000-0000-324-145			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	150			
			6-11-001-2230-192-000-0000-324-150			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	155			
			6-11-001-2230-192-000-0000-324-155			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	160			
			6-11-001-2230-192-000-0000-324-160			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	165			
			6-11-001-2230-192-000-0000-324-165			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	170			
			6-11-001-2230-192-000-0000-324-170			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	175			
			6-11-001-2230-192-000-0000-324-175			EXTRA DUTY-CERTIFIED		0.00	0.00	3,116.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,116.00**
11	000	2230	192	000	0000	324	180			
			6-11-001-2230-192-000-0000-324-180			EXTRA DUTY-CERTIFIED		0.00	0.00	3,116.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,116.00**
11	000	2230	192	000	0000	324	185			
			6-11-001-2230-192-000-0000-324-185			EXTRA DUTY-CERTIFIED		0.00	0.00	3,866.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.00**
11	000	2230	192	000	0000	324	190			
			6-11-001-2230-192-000-0000-324-190			EXTRA DUTY-CERTIFIED		0.00	0.00	4,236.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,236.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2230	192	000	0000	324	195				
			6-11-001-2230-192-000-0000-324-195			EXTRA DUTY-CERTIFIED			0.00	0.00	3,483.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,483.00**
11	000	2230	192	000	0000	324	505				
			6-11-001-2230-192-000-0000-324-505			EXTRA DUTY-CERTIFIED			0.00	0.00	4,433.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,433.00**
11	000	2230	192	000	0000	324	510				
			6-11-001-2230-192-000-0000-324-510			EXTRA DUTY-CERTIFIED			0.00	0.00	4,433.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,433.00**
11	000	2230	192	000	0000	324	515				
			6-11-001-2230-192-000-0000-324-515			EXTRA DUTY-CERTIFIED			0.00	0.00	4,043.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,043.00**
11	000	2230	192	000	0000	324	520				
			6-11-001-2230-192-000-0000-324-520			EXTRA DUTY-CERTIFIED			0.00	0.00	4,043.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,043.00**
11	000	2230	192	000	0000	324	525				
			6-11-001-2230-192-000-0000-324-525			EXTRA DUTY-CERTIFIED			0.00	0.00	4,433.50
								Total Dimension:	**$0.00**	**$0.00**	**$4,433.50**
11	000	2230	192	000	0000	324	530				
			6-11-001-2230-192-000-0000-324-530			EXTRA DUTY-CERTIFIED			0.00	0.00	2,993.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,993.00**
11	000	2230	192	000	0000	324	705				
			6-11-001-2230-192-000-0000-324-705			EXTRA DUTY-CERTIFIED			0.00	0.00	5,410.18
								Total Dimension:	**$0.00**	**$0.00**	**$5,410.18**
11	000	2230	192	000	0000	324	715				
			6-11-001-2230-192-000-0000-324-715			EXTRA DUTY-CERTIFIED			0.00	0.00	10,625.00
								Total Dimension:	**$0.00**	**$0.00**	**$10,625.00**
11	000	2230	192	000	0000	324	720				
			6-11-001-2230-192-000-0000-324-720			EXTRA DUTY-CERTIFIED			0.00	0.00	1,350.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,350.00**
11	000	2230	193	000	0000	324	130				
			6-11-003-2230-193-000-0000-324-130			EXTRA DUTY-NON CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	000	2230	193	000	0000	324	175				
			6-11-003-2230-193-000-0000-324-175			EXTRA DUTY-NON CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$750.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	193	000	0000	324	180			
			6-11-003-2230-193-000-0000-324-180			EXTRA DUTY-NON CERTIFIED		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	000	2230	193	000	0000	324	530			
			6-11-003-2230-193-000-0000-324-530			EXTRA DUTY-NON CERTIFIED		0.00	0.00	1,050.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,050.00**
11	000	2230	224	100	0000	406	705			
			6-11-003-2230-224-100-0000-406-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2230	224	100	0000	406	715			
			6-11-003-2230-224-100-0000-406-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2230	224	100	0000	406	720			
			6-11-003-2230-224-100-0000-406-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2230	224	100	0000	502	715			
			6-11-004-2230-224-100-0000-502-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**
11	000	2230	224	100	0000	502	720			
			6-11-004-2230-224-100-0000-502-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**
11	000	2230	225	100	0000	406	705			
			6-11-003-2230-225-100-0000-406-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2230	225	100	0000	406	715			
			6-11-003-2230-225-100-0000-406-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2230	225	100	0000	406	720			
			6-11-003-2230-225-100-0000-406-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2230	225	100	0000	502	715			
			6-11-004-2230-225-100-0000-502-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	2230	225	100	0000	502	720			
			6-11-004-2230-225-100-0000-502-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	23.64
							Total Dimension:	**$0.00**	**$0.00**	**$23.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	231	000	0000	324	105			
			6-11-001-2230-231-000-0000-324-103			PAYROLL ACCOUNT - FICA		0.00	0.00	114.03
			6-11-001-2230-231-000-0000-324-105			PAYROLL ACCOUNT - FICA		0.00	0.00	164.02
							Total Dimension:	**$0.00**	**$0.00**	**$278.05**
11	000	2230	231	000	0000	324	110			
			6-11-001-2230-231-000-0000-324-110			PAYROLL ACCOUNT - FICA		0.00	0.00	207.45
							Total Dimension:	**$0.00**	**$0.00**	**$207.45**
11	000	2230	231	000	0000	324	115			
			6-11-001-2230-231-000-0000-324-115			PAYROLL ACCOUNT - FICA		0.00	0.00	237.07
							Total Dimension:	**$0.00**	**$0.00**	**$237.07**
11	000	2230	231	000	0000	324	122			
			6-11-001-2230-231-000-0000-324-122			PAYROLL ACCOUNT - FICA		0.00	0.00	239.66
							Total Dimension:	**$0.00**	**$0.00**	**$239.66**
11	000	2230	231	000	0000	324	125			
			6-11-001-2230-231-000-0000-324-125			PAYROLL ACCOUNT - FICA		0.00	0.00	236.73
							Total Dimension:	**$0.00**	**$0.00**	**$236.73**
11	000	2230	231	000	0000	324	130			
			6-11-001-2230-231-000-0000-324-130			PAYROLL ACCOUNT - FICA		0.00	0.00	193.23
							Total Dimension:	**$0.00**	**$0.00**	**$193.23**
11	000	2230	231	000	0000	324	135			
			6-11-001-2230-231-000-0000-324-135			PAYROLL ACCOUNT - FICA		0.00	0.00	233.33
							Total Dimension:	**$0.00**	**$0.00**	**$233.33**
11	000	2230	231	000	0000	324	140			
			6-11-001-2230-231-000-0000-324-140			PAYROLL ACCOUNT - FICA		0.00	0.00	233.40
							Total Dimension:	**$0.00**	**$0.00**	**$233.40**
11	000	2230	231	000	0000	324	145			
			6-11-001-2230-231-000-0000-324-145			PAYROLL ACCOUNT - FICA		0.00	0.00	239.98
							Total Dimension:	**$0.00**	**$0.00**	**$239.98**
11	000	2230	231	000	0000	324	150			
			6-11-001-2230-231-000-0000-324-150			PAYROLL ACCOUNT - FICA		0.00	0.00	205.76
							Total Dimension:	**$0.00**	**$0.00**	**$205.76**
11	000	2230	231	000	0000	324	155			
			6-11-001-2230-231-000-0000-324-155			PAYROLL ACCOUNT - FICA		0.00	0.00	227.10
							Total Dimension:	**$0.00**	**$0.00**	**$227.10**
11	000	2230	231	000	0000	324	160			
			6-11-001-2230-231-000-0000-324-160			PAYROLL ACCOUNT - FICA		0.00	0.00	214.69
							Total Dimension:	**$0.00**	**$0.00**	**$214.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	231	000	0000	324	165			
			6-11-001-2230-231-000-0000-324-165			PAYROLL ACCOUNT - FICA		0.00	0.00	232.91
							Total Dimension:	**$0.00**	**$0.00**	**$232.91**
11	000	2230	231	000	0000	324	170			
			6-11-001-2230-231-000-0000-324-170			PAYROLL ACCOUNT - FICA		0.00	0.00	158.40
							Total Dimension:	**$0.00**	**$0.00**	**$158.40**
11	000	2230	231	000	0000	324	175			
			6-11-001-2230-231-000-0000-324-175			PAYROLL ACCOUNT - FICA		0.00	0.00	165.15
							Total Dimension:	**$0.00**	**$0.00**	**$165.15**
11	000	2230	231	000	0000	324	180			
			6-11-001-2230-231-000-0000-324-180			PAYROLL ACCOUNT - FICA		0.00	0.00	195.06
							Total Dimension:	**$0.00**	**$0.00**	**$195.06**
11	000	2230	231	000	0000	324	185			
			6-11-001-2230-231-000-0000-324-185			PAYROLL ACCOUNT - FICA		0.00	0.00	233.19
							Total Dimension:	**$0.00**	**$0.00**	**$233.19**
11	000	2230	231	000	0000	324	190			
			6-11-001-2230-231-000-0000-324-190			PAYROLL ACCOUNT - FICA		0.00	0.00	260.41
							Total Dimension:	**$0.00**	**$0.00**	**$260.41**
11	000	2230	231	000	0000	324	195			
			6-11-001-2230-231-000-0000-324-195			PAYROLL ACCOUNT - FICA		0.00	0.00	218.19
							Total Dimension:	**$0.00**	**$0.00**	**$218.19**
11	000	2230	231	000	0000	324	505			
			6-11-001-2230-231-000-0000-324-505			PAYROLL ACCOUNT - FICA		0.00	0.00	271.91
							Total Dimension:	**$0.00**	**$0.00**	**$271.91**
11	000	2230	231	000	0000	324	510			
			6-11-001-2230-231-000-0000-324-510			PAYROLL ACCOUNT - FICA		0.00	0.00	273.13
							Total Dimension:	**$0.00**	**$0.00**	**$273.13**
11	000	2230	231	000	0000	324	515			
			6-11-001-2230-231-000-0000-324-515			PAYROLL ACCOUNT - FICA		0.00	0.00	241.05
							Total Dimension:	**$0.00**	**$0.00**	**$241.05**
11	000	2230	231	000	0000	324	520			
			6-11-001-2230-231-000-0000-324-520			PAYROLL ACCOUNT - FICA		0.00	0.00	249.11
							Total Dimension:	**$0.00**	**$0.00**	**$249.11**
11	000	2230	231	000	0000	324	525			
			6-11-001-2230-231-000-0000-324-525			PAYROLL ACCOUNT - FICA		0.00	0.00	268.11
							Total Dimension:	**$0.00**	**$0.00**	**$268.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2230	231	000	0000	324	530				
			6-11-001-2230-231-000-0000-324-530			PAYROLL ACCOUNT - FICA			0.00	0.00	167.89
								Total Dimension:	**$0.00**	**$0.00**	**$167.89**
11	000	2230	231	000	0000	324	705				
			6-11-001-2230-231-000-0000-324-705			PAYROLL ACCOUNT - FICA			0.00	0.00	301.39
								Total Dimension:	**$0.00**	**$0.00**	**$301.39**
11	000	2230	231	000	0000	324	715				
			6-11-001-2230-231-000-0000-324-715			PAYROLL ACCOUNT - FICA			0.00	0.00	624.86
								Total Dimension:	**$0.00**	**$0.00**	**$624.86**
11	000	2230	231	000	0000	324	720				
			6-11-001-2230-231-000-0000-324-720			PAYROLL ACCOUNT - FICA			0.00	0.00	83.23
								Total Dimension:	**$0.00**	**$0.00**	**$83.23**
11	000	2230	232	000	0000	324	105				
			6-11-001-2230-232-000-0000-324-103			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	26.58
			6-11-001-2230-232-000-0000-324-105			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	38.37
								Total Dimension:	**$0.00**	**$0.00**	**$64.95**
11	000	2230	232	000	0000	324	110				
			6-11-001-2230-232-000-0000-324-110			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	48.50
								Total Dimension:	**$0.00**	**$0.00**	**$48.50**
11	000	2230	232	000	0000	324	115				
			6-11-001-2230-232-000-0000-324-115			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	55.43
								Total Dimension:	**$0.00**	**$0.00**	**$55.43**
11	000	2230	232	000	0000	324	122				
			6-11-001-2230-232-000-0000-324-122			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	56.09
								Total Dimension:	**$0.00**	**$0.00**	**$56.09**
11	000	2230	232	000	0000	324	125				
			6-11-001-2230-232-000-0000-324-125			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	55.43
								Total Dimension:	**$0.00**	**$0.00**	**$55.43**
11	000	2230	232	000	0000	324	130				
			6-11-001-2230-232-000-0000-324-130			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	45.20
								Total Dimension:	**$0.00**	**$0.00**	**$45.20**
11	000	2230	232	000	0000	324	135				
			6-11-001-2230-232-000-0000-324-135			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	54.56
								Total Dimension:	**$0.00**	**$0.00**	**$54.56**
11	000	2230	232	000	0000	324	140				
			6-11-001-2230-232-000-0000-324-140			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	54.61
								Total Dimension:	**$0.00**	**$0.00**	**$54.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	232	000	0000	324	145			
			6-11-001-2230-232-000-0000-324-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	56.17
							Total Dimension:	**$0.00**	**$0.00**	**$56.17**
11	000	2230	232	000	0000	324	150			
			6-11-001-2230-232-000-0000-324-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.15
							Total Dimension:	**$0.00**	**$0.00**	**$48.15**
11	000	2230	232	000	0000	324	155			
			6-11-001-2230-232-000-0000-324-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.11
							Total Dimension:	**$0.00**	**$0.00**	**$53.11**
11	000	2230	232	000	0000	324	160			
			6-11-001-2230-232-000-0000-324-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	50.23
							Total Dimension:	**$0.00**	**$0.00**	**$50.23**
11	000	2230	232	000	0000	324	165			
			6-11-001-2230-232-000-0000-324-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	54.45
							Total Dimension:	**$0.00**	**$0.00**	**$54.45**
11	000	2230	232	000	0000	324	170			
			6-11-001-2230-232-000-0000-324-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.01
							Total Dimension:	**$0.00**	**$0.00**	**$37.01**
11	000	2230	232	000	0000	324	175			
			6-11-001-2230-232-000-0000-324-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.57
							Total Dimension:	**$0.00**	**$0.00**	**$38.57**
11	000	2230	232	000	0000	324	180			
			6-11-001-2230-232-000-0000-324-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	45.64
							Total Dimension:	**$0.00**	**$0.00**	**$45.64**
11	000	2230	232	000	0000	324	185			
			6-11-001-2230-232-000-0000-324-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	54.57
							Total Dimension:	**$0.00**	**$0.00**	**$54.57**
11	000	2230	232	000	0000	324	190			
			6-11-001-2230-232-000-0000-324-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	60.83
							Total Dimension:	**$0.00**	**$0.00**	**$60.83**
11	000	2230	232	000	0000	324	195			
			6-11-001-2230-232-000-0000-324-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	51.02
							Total Dimension:	**$0.00**	**$0.00**	**$51.02**
11	000	2230	232	000	0000	324	505			
			6-11-001-2230-232-000-0000-324-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	63.59
							Total Dimension:	**$0.00**	**$0.00**	**$63.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	232	000	0000	324	510			
			6-11-001-2230-232-000-0000-324-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	63.84
							Total Dimension:	**$0.00**	**$0.00**	**$63.84**
11	000	2230	232	000	0000	324	515			
			6-11-001-2230-232-000-0000-324-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	56.37
							Total Dimension:	**$0.00**	**$0.00**	**$56.37**
11	000	2230	232	000	0000	324	520			
			6-11-001-2230-232-000-0000-324-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	58.29
							Total Dimension:	**$0.00**	**$0.00**	**$58.29**
11	000	2230	232	000	0000	324	525			
			6-11-001-2230-232-000-0000-324-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.73
							Total Dimension:	**$0.00**	**$0.00**	**$62.73**
11	000	2230	232	000	0000	324	530			
			6-11-001-2230-232-000-0000-324-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.25
							Total Dimension:	**$0.00**	**$0.00**	**$39.25**
11	000	2230	232	000	0000	324	705			
			6-11-001-2230-232-000-0000-324-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	70.48
							Total Dimension:	**$0.00**	**$0.00**	**$70.48**
11	000	2230	232	000	0000	324	715			
			6-11-001-2230-232-000-0000-324-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	146.08
							Total Dimension:	**$0.00**	**$0.00**	**$146.08**
11	000	2230	232	000	0000	324	720			
			6-11-001-2230-232-000-0000-324-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.47
							Total Dimension:	**$0.00**	**$0.00**	**$19.47**
11	000	2230	241	000	0000	324	130			
			6-11-003-2230-241-000-0000-324-130			PAYROLL ACCOUNT - FICA		0.00	0.00	46.54
							Total Dimension:	**$0.00**	**$0.00**	**$46.54**
11	000	2230	241	000	0000	324	175			
			6-11-003-2230-241-000-0000-324-175			PAYROLL ACCOUNT - FICA		0.00	0.00	46.52
							Total Dimension:	**$0.00**	**$0.00**	**$46.52**
11	000	2230	241	000	0000	324	180			
			6-11-003-2230-241-000-0000-324-180			PAYROLL ACCOUNT - FICA		0.00	0.00	30.77
							Total Dimension:	**$0.00**	**$0.00**	**$30.77**
11	000	2230	241	000	0000	324	530			
			6-11-003-2230-241-000-0000-324-530			PAYROLL ACCOUNT - FICA		0.00	0.00	65.04
							Total Dimension:	**$0.00**	**$0.00**	**$65.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2230	241	100	0000	406	705				
			6-11-003-2230-241-100-0000-406-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,640.57
			6-11-010-2230-241-100-0000-406-705			PAYROLL ACCOUNT - FICA			0.00	0.00	9.72
			6-11-012-2230-241-100-0000-406-705			PAYROLL ACCOUNT - FICA			0.00	0.00	134.72
								Total Dimension:	**$0.00**	**$0.00**	**$1,785.01**
11	000	2230	241	100	0000	406	715				
			6-11-003-2230-241-100-0000-406-715			PAYROLL ACCOUNT - FICA			0.00	0.00	987.01
			6-11-010-2230-241-100-0000-406-715			PAYROLL ACCOUNT - FICA			0.00	0.00	0.18
								Total Dimension:	**$0.00**	**$0.00**	**$987.19**
11	000	2230	241	100	0000	406	720				
			6-11-003-2230-241-100-0000-406-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,313.60
			6-11-010-2230-241-100-0000-406-720			PAYROLL ACCOUNT - FICA			0.00	455.00	10.62
								Total Dimension:	**$0.00**	**$455.00**	**$1,324.22**
11	000	2230	241	100	0000	502	715				
			6-11-004-2230-241-100-0000-502-715			PAYROLL ACCOUNT - FICA			0.00	62.07	1,426.70
								Total Dimension:	**$0.00**	**$62.07**	**$1,426.70**
11	000	2230	241	100	0000	502	720				
			6-11-004-2230-241-100-0000-502-720			PAYROLL ACCOUNT - FICA			0.00	62.05	1,426.70
								Total Dimension:	**$0.00**	**$62.05**	**$1,426.70**
11	000	2230	242	000	0000	324	130				
			6-11-003-2230-242-000-0000-324-130			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	10.80
								Total Dimension:	**$0.00**	**$0.00**	**$10.80**
11	000	2230	242	000	0000	324	175				
			6-11-003-2230-242-000-0000-324-175			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	10.84
								Total Dimension:	**$0.00**	**$0.00**	**$10.84**
11	000	2230	242	000	0000	324	180				
			6-11-003-2230-242-000-0000-324-180			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	7.11
								Total Dimension:	**$0.00**	**$0.00**	**$7.11**
11	000	2230	242	000	0000	324	530				
			6-11-003-2230-242-000-0000-324-530			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	15.12
								Total Dimension:	**$0.00**	**$0.00**	**$15.12**
11	000	2230	242	100	0000	406	705				
			6-11-003-2230-242-100-0000-406-705			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	383.74
			6-11-010-2230-242-100-0000-406-705			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	2.27
			6-11-012-2230-242-100-0000-406-705			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	31.45
								Total Dimension:	**$0.00**	**$0.00**	**$417.46**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	242	100	0000	406	715			
			6-11-003-2230-242-100-0000-406-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	230.79
			6-11-010-2230-242-100-0000-406-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.04
							Total Dimension:	**$0.00**	**$0.00**	**$230.83**
11	000	2230	242	100	0000	406	720			
			6-11-003-2230-242-100-0000-406-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	307.23
			6-11-010-2230-242-100-0000-406-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.48
							Total Dimension:	**$0.00**	**$0.00**	**$309.71**
11	000	2230	242	100	0000	502	715			
			6-11-004-2230-242-100-0000-502-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	333.69
							Total Dimension:	**$0.00**	**$0.00**	**$333.69**
11	000	2230	242	100	0000	502	720			
			6-11-004-2230-242-100-0000-502-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	333.69
							Total Dimension:	**$0.00**	**$0.00**	**$333.69**
11	000	2230	251	000	0000	324	105			
			6-11-001-2230-251-000-0000-324-103			PAYROLL ACCOUNT - TR		0.00	0.00	141.13
			6-11-001-2230-251-000-0000-324-105			PAYROLL ACCOUNT - TR		0.00	0.00	206.91
							Total Dimension:	**$0.00**	**$0.00**	**$348.04**
11	000	2230	251	000	0000	324	110			
			6-11-001-2230-251-000-0000-324-110			PAYROLL ACCOUNT - TR		0.00	0.00	262.58
							Total Dimension:	**$0.00**	**$0.00**	**$262.58**
11	000	2230	251	000	0000	324	115			
			6-11-001-2230-251-000-0000-324-115			PAYROLL ACCOUNT - TR		0.00	0.00	291.60
							Total Dimension:	**$0.00**	**$0.00**	**$291.60**
11	000	2230	251	000	0000	324	122			
			6-11-001-2230-251-000-0000-324-122			PAYROLL ACCOUNT - TR		0.00	0.00	291.44
							Total Dimension:	**$0.00**	**$0.00**	**$291.44**
11	000	2230	251	000	0000	324	125			
			6-11-001-2230-251-000-0000-324-125			PAYROLL ACCOUNT - TR		0.00	0.00	291.48
							Total Dimension:	**$0.00**	**$0.00**	**$291.48**
11	000	2230	251	000	0000	324	130			
			6-11-001-2230-251-000-0000-324-130			PAYROLL ACCOUNT - TR		0.00	0.00	235.02
							Total Dimension:	**$0.00**	**$0.00**	**$235.02**
11	000	2230	251	000	0000	324	135			
			6-11-001-2230-251-000-0000-324-135			PAYROLL ACCOUNT - TR		0.00	0.00	291.51
							Total Dimension:	**$0.00**	**$0.00**	**$291.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	251	000	0000	324	140			
			6-11-001-2230-251-000-0000-324-140			PAYROLL ACCOUNT - TR		0.00	0.00	291.57
							Total Dimension:	**$0.00**	**$0.00**	**$291.57**
11	000	2230	251	000	0000	324	145			
			6-11-001-2230-251-000-0000-324-145			PAYROLL ACCOUNT - TR		0.00	0.00	291.51
							Total Dimension:	**$0.00**	**$0.00**	**$291.51**
11	000	2230	251	000	0000	324	150			
			6-11-001-2230-251-000-0000-324-150			PAYROLL ACCOUNT - TR		0.00	0.00	291.38
							Total Dimension:	**$0.00**	**$0.00**	**$291.38**
11	000	2230	251	000	0000	324	155			
			6-11-001-2230-251-000-0000-324-155			PAYROLL ACCOUNT - TR		0.00	0.00	291.51
							Total Dimension:	**$0.00**	**$0.00**	**$291.51**
11	000	2230	251	000	0000	324	160			
			6-11-001-2230-251-000-0000-324-160			PAYROLL ACCOUNT - TR		0.00	0.00	291.53
							Total Dimension:	**$0.00**	**$0.00**	**$291.53**
11	000	2230	251	000	0000	324	165			
			6-11-001-2230-251-000-0000-324-165			PAYROLL ACCOUNT - TR		0.00	0.00	291.47
							Total Dimension:	**$0.00**	**$0.00**	**$291.47**
11	000	2230	251	000	0000	324	170			
			6-11-001-2230-251-000-0000-324-170			PAYROLL ACCOUNT - TR		0.00	0.00	291.49
							Total Dimension:	**$0.00**	**$0.00**	**$291.49**
11	000	2230	251	000	0000	324	175			
			6-11-001-2230-251-000-0000-324-175			PAYROLL ACCOUNT - TR		0.00	0.00	234.96
							Total Dimension:	**$0.00**	**$0.00**	**$234.96**
11	000	2230	251	000	0000	324	180			
			6-11-001-2230-251-000-0000-324-180			PAYROLL ACCOUNT - TR		0.00	0.00	234.97
							Total Dimension:	**$0.00**	**$0.00**	**$234.97**
11	000	2230	251	000	0000	324	185			
			6-11-001-2230-251-000-0000-324-185			PAYROLL ACCOUNT - TR		0.00	0.00	291.49
							Total Dimension:	**$0.00**	**$0.00**	**$291.49**
11	000	2230	251	000	0000	324	190			
			6-11-001-2230-251-000-0000-324-190			PAYROLL ACCOUNT - TR		0.00	0.00	319.42
							Total Dimension:	**$0.00**	**$0.00**	**$319.42**
11	000	2230	251	000	0000	324	195			
			6-11-001-2230-251-000-0000-324-195			PAYROLL ACCOUNT - TR		0.00	0.00	262.58
							Total Dimension:	**$0.00**	**$0.00**	**$262.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2230	251	000	0000	324	505				
			6-11-001-2230-251-000-0000-324-505			PAYROLL ACCOUNT - TR			0.00	0.00	334.33
								Total Dimension:	**$0.00**	**$0.00**	**$334.33**
11	000	2230	251	000	0000	324	510				
			6-11-001-2230-251-000-0000-324-510			PAYROLL ACCOUNT - TR			0.00	0.00	334.20
								Total Dimension:	**$0.00**	**$0.00**	**$334.20**
11	000	2230	251	000	0000	324	515				
			6-11-001-2230-251-000-0000-324-515			PAYROLL ACCOUNT - TR			0.00	0.00	304.80
								Total Dimension:	**$0.00**	**$0.00**	**$304.80**
11	000	2230	251	000	0000	324	520				
			6-11-001-2230-251-000-0000-324-520			PAYROLL ACCOUNT - TR			0.00	0.00	304.90
								Total Dimension:	**$0.00**	**$0.00**	**$304.90**
11	000	2230	251	000	0000	324	525				
			6-11-001-2230-251-000-0000-324-525			PAYROLL ACCOUNT - TR			0.00	0.00	334.30
								Total Dimension:	**$0.00**	**$0.00**	**$334.30**
11	000	2230	251	000	0000	324	530				
			6-11-001-2230-251-000-0000-324-530			PAYROLL ACCOUNT - TR			0.00	0.00	225.72
								Total Dimension:	**$0.00**	**$0.00**	**$225.72**
11	000	2230	251	000	0000	324	705				
			6-11-001-2230-251-000-0000-324-705			PAYROLL ACCOUNT - TR			0.00	0.00	443.52
								Total Dimension:	**$0.00**	**$0.00**	**$443.52**
11	000	2230	251	000	0000	324	715				
			6-11-001-2230-251-000-0000-324-715			PAYROLL ACCOUNT - TR			0.00	0.00	429.90
								Total Dimension:	**$0.00**	**$0.00**	**$429.90**
11	000	2230	251	000	0000	324	720				
			6-11-001-2230-251-000-0000-324-720			PAYROLL ACCOUNT - TR			0.00	0.00	101.76
								Total Dimension:	**$0.00**	**$0.00**	**$101.76**
11	000	2230	253	000	0000	324	105				
			6-11-001-2230-253-000-0000-324-103			PAYROLL ACCOUNT - TR			0.00	0.00	191.64
			6-11-001-2230-253-000-0000-324-105			PAYROLL ACCOUNT - TR			0.00	0.00	280.86
								Total Dimension:	**$0.00**	**$0.00**	**$472.50**
11	000	2230	253	000	0000	324	110				
			6-11-001-2230-253-000-0000-324-110			PAYROLL ACCOUNT - TR			0.00	0.00	356.40
								Total Dimension:	**$0.00**	**$0.00**	**$356.40**
11	000	2230	253	000	0000	324	115				
			6-11-001-2230-253-000-0000-324-115			PAYROLL ACCOUNT - TR			0.00	0.00	395.67
								Total Dimension:	**$0.00**	**$0.00**	**$395.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	253	000	0000	324	122			
			6-11-001-2230-253-000-0000-324-122			PAYROLL ACCOUNT - TR		0.00	0.00	395.68
							Total Dimension:	**$0.00**	**$0.00**	**$395.68**
11	000	2230	253	000	0000	324	125			
			6-11-001-2230-253-000-0000-324-125			PAYROLL ACCOUNT - TR		0.00	0.00	395.66
							Total Dimension:	**$0.00**	**$0.00**	**$395.66**
11	000	2230	253	000	0000	324	130			
			6-11-001-2230-253-000-0000-324-130			PAYROLL ACCOUNT - TR		0.00	0.00	318.96
							Total Dimension:	**$0.00**	**$0.00**	**$318.96**
11	000	2230	253	000	0000	324	135			
			6-11-001-2230-253-000-0000-324-135			PAYROLL ACCOUNT - TR		0.00	0.00	395.65
							Total Dimension:	**$0.00**	**$0.00**	**$395.65**
11	000	2230	253	000	0000	324	140			
			6-11-001-2230-253-000-0000-324-140			PAYROLL ACCOUNT - TR		0.00	0.00	395.68
							Total Dimension:	**$0.00**	**$0.00**	**$395.68**
11	000	2230	253	000	0000	324	145			
			6-11-001-2230-253-000-0000-324-145			PAYROLL ACCOUNT - TR		0.00	0.00	395.65
							Total Dimension:	**$0.00**	**$0.00**	**$395.65**
11	000	2230	253	000	0000	324	150			
			6-11-001-2230-253-000-0000-324-150			PAYROLL ACCOUNT - TR		0.00	0.00	395.54
							Total Dimension:	**$0.00**	**$0.00**	**$395.54**
11	000	2230	253	000	0000	324	155			
			6-11-001-2230-253-000-0000-324-155			PAYROLL ACCOUNT - TR		0.00	0.00	395.67
							Total Dimension:	**$0.00**	**$0.00**	**$395.67**
11	000	2230	253	000	0000	324	160			
			6-11-001-2230-253-000-0000-324-160			PAYROLL ACCOUNT - TR		0.00	0.00	395.72
							Total Dimension:	**$0.00**	**$0.00**	**$395.72**
11	000	2230	253	000	0000	324	165			
			6-11-001-2230-253-000-0000-324-165			PAYROLL ACCOUNT - TR		0.00	0.00	395.64
							Total Dimension:	**$0.00**	**$0.00**	**$395.64**
11	000	2230	253	000	0000	324	170			
			6-11-001-2230-253-000-0000-324-170			PAYROLL ACCOUNT - TR		0.00	0.00	395.53
							Total Dimension:	**$0.00**	**$0.00**	**$395.53**
11	000	2230	253	000	0000	324	175			
			6-11-001-2230-253-000-0000-324-175			PAYROLL ACCOUNT - TR		0.00	0.00	318.87
							Total Dimension:	**$0.00**	**$0.00**	**$318.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	253	000	0000	324	180			
			6-11-001-2230-253-000-0000-324-180			PAYROLL ACCOUNT - TR		0.00	0.00	318.86
							Total Dimension:	**$0.00**	**$0.00**	**$318.86**
11	000	2230	253	000	0000	324	185			
			6-11-001-2230-253-000-0000-324-185			PAYROLL ACCOUNT - TR		0.00	0.00	395.58
							Total Dimension:	**$0.00**	**$0.00**	**$395.58**
11	000	2230	253	000	0000	324	190			
			6-11-001-2230-253-000-0000-324-190			PAYROLL ACCOUNT - TR		0.00	0.00	433.64
							Total Dimension:	**$0.00**	**$0.00**	**$433.64**
11	000	2230	253	000	0000	324	195			
			6-11-001-2230-253-000-0000-324-195			PAYROLL ACCOUNT - TR		0.00	0.00	356.51
							Total Dimension:	**$0.00**	**$0.00**	**$356.51**
11	000	2230	253	000	0000	324	505			
			6-11-001-2230-253-000-0000-324-505			PAYROLL ACCOUNT - TR		0.00	0.00	453.84
							Total Dimension:	**$0.00**	**$0.00**	**$453.84**
11	000	2230	253	000	0000	324	510			
			6-11-001-2230-253-000-0000-324-510			PAYROLL ACCOUNT - TR		0.00	0.00	453.61
							Total Dimension:	**$0.00**	**$0.00**	**$453.61**
11	000	2230	253	000	0000	324	515			
			6-11-001-2230-253-000-0000-324-515			PAYROLL ACCOUNT - TR		0.00	0.00	413.58
							Total Dimension:	**$0.00**	**$0.00**	**$413.58**
11	000	2230	253	000	0000	324	520			
			6-11-001-2230-253-000-0000-324-520			PAYROLL ACCOUNT - TR		0.00	0.00	413.75
							Total Dimension:	**$0.00**	**$0.00**	**$413.75**
11	000	2230	253	000	0000	324	525			
			6-11-001-2230-253-000-0000-324-525			PAYROLL ACCOUNT - TR		0.00	0.00	453.72
							Total Dimension:	**$0.00**	**$0.00**	**$453.72**
11	000	2230	253	000	0000	324	530			
			6-11-001-2230-253-000-0000-324-530			PAYROLL ACCOUNT - TR		0.00	0.00	306.35
							Total Dimension:	**$0.00**	**$0.00**	**$306.35**
11	000	2230	253	000	0000	324	705			
			6-11-001-2230-253-000-0000-324-705			PAYROLL ACCOUNT - TR		0.00	0.00	601.92
							Total Dimension:	**$0.00**	**$0.00**	**$601.92**
11	000	2230	253	000	0000	324	715			
			6-11-001-2230-253-000-0000-324-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,397.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,397.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2230	253	000	0000	324	720				
			6-11-001-2230-253-000-0000-324-720			PAYROLL ACCOUNT - TR			0.00	0.00	138.12
								Total Dimension:	**$0.00**	**$0.00**	**$138.12**
11	000	2230	261	000	0000	324	130				
			6-11-003-2230-261-000-0000-324-130			PAYROLL ACCOUNT - TR			0.00	0.00	56.66
								Total Dimension:	**$0.00**	**$0.00**	**$56.66**
11	000	2230	261	000	0000	324	175				
			6-11-003-2230-261-000-0000-324-175			PAYROLL ACCOUNT - TR			0.00	0.00	56.62
								Total Dimension:	**$0.00**	**$0.00**	**$56.62**
11	000	2230	261	000	0000	324	180				
			6-11-003-2230-261-000-0000-324-180			PAYROLL ACCOUNT - TR			0.00	0.00	56.64
								Total Dimension:	**$0.00**	**$0.00**	**$56.64**
11	000	2230	261	000	0000	324	530				
			6-11-003-2230-261-000-0000-324-530			PAYROLL ACCOUNT - TR			0.00	0.00	79.29
								Total Dimension:	**$0.00**	**$0.00**	**$79.29**
11	000	2230	261	100	0000	406	705				
			6-11-003-2230-261-100-0000-406-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,999.57
			6-11-010-2230-261-100-0000-406-705			PAYROLL ACCOUNT - TR			0.00	0.00	11.80
								Total Dimension:	**$0.00**	**$0.00**	**$2,011.37**
11	000	2230	261	100	0000	406	715				
			6-11-003-2230-261-100-0000-406-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,935.03
			6-11-010-2230-261-100-0000-406-715			PAYROLL ACCOUNT - TR			0.00	0.00	0.36
								Total Dimension:	**$0.00**	**$0.00**	**$1,935.39**
11	000	2230	261	100	0000	406	720				
			6-11-003-2230-261-100-0000-406-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,665.33
			6-11-010-2230-261-100-0000-406-720			PAYROLL ACCOUNT - TR			0.00	0.00	-22.63
			6-11-051-2230-261-100-0000-406-720			PAYROLL ACCOUNT			0.00	0.00	35.94
								Total Dimension:	**$0.00**	**$0.00**	**$1,678.64**
11	000	2230	261	100	0000	502	715				
			6-11-004-2230-261-100-0000-502-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,740.96
								Total Dimension:	**$0.00**	**$0.00**	**$1,740.96**
11	000	2230	261	100	0000	502	720				
			6-11-004-2230-261-100-0000-502-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,740.99
								Total Dimension:	**$0.00**	**$0.00**	**$1,740.99**
11	000	2230	263	000	0000	324	130				
			6-11-003-2230-263-000-0000-324-130			PAYROLL ACCOUNT - TR			0.00	0.00	76.93
								Total Dimension:	**$0.00**	**$0.00**	**$76.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2230	263	000	0000	324	175				
			6-11-003-2230-263-000-0000-324-175			PAYROLL ACCOUNT - TR			0.00	0.00	76.89
								Total Dimension:	**$0.00**	**$0.00**	**$76.89**
11	000	2230	263	000	0000	324	180				
			6-11-003-2230-263-000-0000-324-180			PAYROLL ACCOUNT - TR			0.00	0.00	76.80
								Total Dimension:	**$0.00**	**$0.00**	**$76.80**
11	000	2230	263	000	0000	324	530				
			6-11-003-2230-263-000-0000-324-530			PAYROLL ACCOUNT - TR			0.00	0.00	107.61
								Total Dimension:	**$0.00**	**$0.00**	**$107.61**
11	000	2230	263	100	0000	406	705				
			6-11-003-2230-263-100-0000-406-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,713.79
			6-11-010-2230-263-100-0000-406-705			PAYROLL ACCOUNT - TR			0.00	0.00	16.02
								Total Dimension:	**$0.00**	**$0.00**	**$2,729.81**
11	000	2230	263	100	0000	406	715				
			6-11-003-2230-263-100-0000-406-715			PAYROLL ACCOUNT - TR			0.00	0.00	2,626.00
			6-11-010-2230-263-100-0000-406-715			PAYROLL ACCOUNT - TR			0.00	0.00	0.48
								Total Dimension:	**$0.00**	**$0.00**	**$2,626.48**
11	000	2230	263	100	0000	406	720				
			6-11-003-2230-263-100-0000-406-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,259.95
			6-11-010-2230-263-100-0000-406-720			PAYROLL ACCOUNT - TR			0.00	0.00	-63.80
			6-11-051-2230-263-100-0000-406-720			PAYROLL ACCOUNT			0.00	0.00	81.86
								Total Dimension:	**$0.00**	**$0.00**	**$2,278.01**
11	000	2230	263	100	0000	502	715				
			6-11-004-2230-263-100-0000-502-715			PAYROLL ACCOUNT - TR			0.00	0.00	2,362.70
								Total Dimension:	**$0.00**	**$0.00**	**$2,362.70**
11	000	2230	263	100	0000	502	720				
			6-11-004-2230-263-100-0000-502-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,362.75
								Total Dimension:	**$0.00**	**$0.00**	**$2,362.75**
11	000	2230	273	000	0000	324	105				
			6-11-014-2230-273-000-0000-324-103			PAYROLL ACCOUNT			0.00	0.00	3.75
			6-11-014-2230-273-000-0000-324-105			PAYROLL ACCOUNT			0.00	0.00	5.49
								Total Dimension:	**$0.00**	**$0.00**	**$9.24**
11	000	2230	273	000	0000	324	110				
			6-11-014-2230-273-000-0000-324-110			PAYROLL ACCOUNT			0.00	0.00	6.97
								Total Dimension:	**$0.00**	**$0.00**	**$6.97**
11	000	2230	273	000	0000	324	115				
			6-11-014-2230-273-000-0000-324-115			PAYROLL ACCOUNT			0.00	0.00	7.73
								Total Dimension:	**$0.00**	**$0.00**	**$7.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	273	000	0000	324	122			
			6-11-014-2230-273-000-0000-324-122			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	125			
			6-11-014-2230-273-000-0000-324-125			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	130			
			6-11-014-2230-273-000-0000-324-130			PAYROLL ACCOUNT		0.00	0.00	6.23
							Total Dimension:	**$0.00**	**$0.00**	**$6.23**
11	000	2230	273	000	0000	324	135			
			6-11-014-2230-273-000-0000-324-135			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	140			
			6-11-014-2230-273-000-0000-324-140			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	145			
			6-11-014-2230-273-000-0000-324-145			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	150			
			6-11-014-2230-273-000-0000-324-150			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	155			
			6-11-014-2230-273-000-0000-324-155			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	160			
			6-11-014-2230-273-000-0000-324-160			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	165			
			6-11-014-2230-273-000-0000-324-165			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	170			
			6-11-014-2230-273-000-0000-324-170			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	175			
			6-11-014-2230-273-000-0000-324-175			PAYROLL ACCOUNT		0.00	0.00	6.23
							Total Dimension:	**$0.00**	**$0.00**	**$6.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	273	000	0000	324	180			
			6-11-014-2230-273-000-0000-324-180			PAYROLL ACCOUNT		0.00	0.00	6.23
							Total Dimension:	**$0.00**	**$0.00**	**$6.23**
11	000	2230	273	000	0000	324	185			
			6-11-014-2230-273-000-0000-324-185			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
11	000	2230	273	000	0000	324	190			
			6-11-014-2230-273-000-0000-324-190			PAYROLL ACCOUNT		0.00	0.00	8.47
							Total Dimension:	**$0.00**	**$0.00**	**$8.47**
11	000	2230	273	000	0000	324	195			
			6-11-014-2230-273-000-0000-324-195			PAYROLL ACCOUNT		0.00	0.00	6.97
							Total Dimension:	**$0.00**	**$0.00**	**$6.97**
11	000	2230	273	000	0000	324	505			
			6-11-014-2230-273-000-0000-324-505			PAYROLL ACCOUNT		0.00	0.00	8.87
							Total Dimension:	**$0.00**	**$0.00**	**$8.87**
11	000	2230	273	000	0000	324	510			
			6-11-014-2230-273-000-0000-324-510			PAYROLL ACCOUNT		0.00	0.00	8.87
							Total Dimension:	**$0.00**	**$0.00**	**$8.87**
11	000	2230	273	000	0000	324	515			
			6-11-014-2230-273-000-0000-324-515			PAYROLL ACCOUNT		0.00	0.00	8.09
							Total Dimension:	**$0.00**	**$0.00**	**$8.09**
11	000	2230	273	000	0000	324	520			
			6-11-014-2230-273-000-0000-324-520			PAYROLL ACCOUNT		0.00	0.00	8.09
							Total Dimension:	**$0.00**	**$0.00**	**$8.09**
11	000	2230	273	000	0000	324	525			
			6-11-014-2230-273-000-0000-324-525			PAYROLL ACCOUNT		0.00	0.00	8.87
							Total Dimension:	**$0.00**	**$0.00**	**$8.87**
11	000	2230	273	000	0000	324	530			
			6-11-014-2230-273-000-0000-324-530			PAYROLL ACCOUNT		0.00	0.00	5.99
							Total Dimension:	**$0.00**	**$0.00**	**$5.99**
11	000	2230	273	000	0000	324	705			
			6-11-014-2230-273-000-0000-324-705			PAYROLL ACCOUNT		0.00	0.00	11.77
							Total Dimension:	**$0.00**	**$0.00**	**$11.77**
11	000	2230	273	000	0000	324	715			
			6-11-014-2230-273-000-0000-324-715			PAYROLL ACCOUNT		0.00	0.00	13.33
							Total Dimension:	**$0.00**	**$0.00**	**$13.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	273	000	0000	324	720			
			6-11-014-2230-273-000-0000-324-720			PAYROLL ACCOUNT		0.00	0.00	10.63
							Total Dimension:	**$0.00**	**$0.00**	**$10.63**
11	000	2230	283	000	0000	324	130			
			6-11-014-2230-283-000-0000-324-130			PAYROLL ACCOUNT		0.00	0.00	1.50
							Total Dimension:	**$0.00**	**$0.00**	**$1.50**
11	000	2230	283	000	0000	324	175			
			6-11-014-2230-283-000-0000-324-175			PAYROLL ACCOUNT		0.00	0.00	1.50
							Total Dimension:	**$0.00**	**$0.00**	**$1.50**
11	000	2230	283	000	0000	324	180			
			6-11-014-2230-283-000-0000-324-180			PAYROLL ACCOUNT		0.00	0.00	1.50
							Total Dimension:	**$0.00**	**$0.00**	**$1.50**
11	000	2230	283	000	0000	324	530			
			6-11-014-2230-283-000-0000-324-530			PAYROLL ACCOUNT		0.00	0.00	2.10
							Total Dimension:	**$0.00**	**$0.00**	**$2.10**
11	000	2230	283	100	0000	406	705			
			6-11-014-2230-283-100-0000-406-705			PAYROLL ACCOUNT		0.00	0.00	57.76
							Total Dimension:	**$0.00**	**$0.00**	**$57.76**
11	000	2230	283	100	0000	406	715			
			6-11-014-2230-283-100-0000-406-715			PAYROLL ACCOUNT		0.00	0.00	51.35
							Total Dimension:	**$0.00**	**$0.00**	**$51.35**
11	000	2230	283	100	0000	406	720			
			6-11-014-2230-283-100-0000-406-720			PAYROLL ACCOUNT		0.00	0.00	45.65
							Total Dimension:	**$0.00**	**$0.00**	**$45.65**
11	000	2230	283	100	0000	502	715			
			6-11-014-2230-283-100-0000-502-715			PAYROLL ACCOUNT		0.00	0.00	453.28
							Total Dimension:	**$0.00**	**$0.00**	**$453.28**
11	000	2230	283	100	0000	502	720			
			6-11-014-2230-283-100-0000-502-720			PAYROLL ACCOUNT		0.00	0.00	453.28
							Total Dimension:	**$0.00**	**$0.00**	**$453.28**
11	000	2230	580	000	0000	000	050			
			6-11-072-2230-580-000-0000-000-051			STAFF TRAVEL		1,000.00	0.00	0.00
							Total Dimension:	**$1,000.00**	**$0.00**	**$0.00**
11	000	2230	653	000	5000	000	505			
			6-11-154-2230-653-000-5000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	653	000	5000	000	510			
			6-11-154-2230-653-000-5000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2230	653	000	5000	000	515			
			6-11-154-2230-653-000-5000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2230	653	000	5000	000	520			
			6-11-154-2230-653-000-5000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2230	653	000	5000	000	525			
			6-11-154-2230-653-000-5000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2230	653	000	5000	000	530			
			6-11-154-2230-653-000-5000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2230	653	000	5000	000	705			
			6-11-154-2230-653-000-5000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2230	653	000	5000	000	715			
			6-11-154-2230-653-000-5000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	000	2230	653	000	5000	000	720			
			6-11-154-2230-653-000-5000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	71.28
							Total Dimension:	**$0.00**	**$0.00**	**$71.28**
11	000	2230	653	100	0000	000	105			
			6-11-070-2230-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	110			
			6-11-070-2230-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	115			
			6-11-070-2230-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	122			
			6-11-070-2230-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	653	100	0000	000	125			
			6-11-070-2230-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	130			
			6-11-070-2230-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	135			
			6-11-070-2230-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	140			
			6-11-070-2230-653-100-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	145			
			6-11-070-2230-653-100-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	150			
			6-11-070-2230-653-100-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	155			
			6-11-070-2230-653-100-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	160			
			6-11-070-2230-653-100-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	165			
			6-11-070-2230-653-100-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	170			
			6-11-070-2230-653-100-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	175			
			6-11-070-2230-653-100-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	180			
			6-11-070-2230-653-100-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2230	653	100	0000	000	185			
			6-11-070-2230-653-100-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	190			
			6-11-070-2230-653-100-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	195			
			6-11-070-2230-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	505			
			6-11-070-2230-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	510			
			6-11-070-2230-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	515			
			6-11-070-2230-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	520			
			6-11-070-2230-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	525			
			6-11-070-2230-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	530			
			6-11-070-2230-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188.56
							Total Dimension:	**$0.00**	**$0.00**	**$188.56**
11	000	2230	653	100	0000	000	705			
			6-11-070-2230-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	202.91
							Total Dimension:	**$0.00**	**$0.00**	**$202.91**
11	000	2230	653	100	0000	000	715			
			6-11-070-2230-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	202.91
							Total Dimension:	**$0.00**	**$0.00**	**$202.91**
11	000	2230	653	100	0000	000	720			
			6-11-070-2230-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	202.74
							Total Dimension:	**$0.00**	**$0.00**	**$202.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2240	110	239	1050	108	050			
			6-11-002-2240-111-239-1050-108-055			FT CERT PAYROLL		0.00	0.00	124,302.27
							Total Dimension:	**$0.00**	**$0.00**	**$124,302.27**
11	000	2240	116	239	1050	108	050			
			6-11-002-2240-116-239-1050-108-055			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,090.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,090.45**
11	000	2240	139	100	3100	409	505			
			6-11-154-2240-139-100-3100-409-505			OTHER CERT TEMP COMP		0.00	0.00	15.00
							Total Dimension:	**$0.00**	**$0.00**	**$15.00**
11	000	2240	139	100	3100	409	705			
			6-11-154-2240-139-100-3100-409-705			OTHER CERT TEMP COMP		0.00	0.00	35.00
							Total Dimension:	**$0.00**	**$0.00**	**$35.00**
11	000	2240	139	100	3100	409	715			
			6-11-154-2240-139-100-3100-409-715			OTHER CERT TEMP COMP		0.00	0.00	20.00
							Total Dimension:	**$0.00**	**$0.00**	**$20.00**
11	000	2240	170	239	1050	108	050			
			6-11-006-2240-170-239-1050-108-055			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2240	214	239	1050	108	050			
			6-11-002-2240-214-239-1050-108-055			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2240	215	239	1050	108	050			
			6-11-002-2240-215-239-1050-108-055			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2240	231	100	3100	409	505			
			6-11-154-2240-231-100-3100-409-505			PAYROLL ACCOUNT - FICA		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2240	231	100	3100	409	705			
			6-11-154-2240-231-100-3100-409-705			PAYROLL ACCOUNT - FICA		0.00	0.00	2.17
							Total Dimension:	**$0.00**	**$0.00**	**$2.17**
11	000	2240	231	100	3100	409	715			
			6-11-154-2240-231-100-3100-409-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	000	2240	231	239	1050	108	050			
			6-11-002-2240-231-239-1050-108-055			PAYROLL ACCOUNT - FICA		0.00	0.00	7,588.06
							Total Dimension:	**$0.00**	**$0.00**	**$7,588.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2240	232	100	3100	409	505			
			6-11-154-2240-232-100-3100-409-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.22
							Total Dimension:	**$0.00**	**$0.00**	**$0.22**
11	000	2240	232	100	3100	409	705			
			6-11-154-2240-232-100-3100-409-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	000	2240	232	100	3100	409	715			
			6-11-154-2240-232-100-3100-409-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.29
							Total Dimension:	**$0.00**	**$0.00**	**$0.29**
11	000	2240	232	239	1050	108	050			
			6-11-002-2240-232-239-1050-108-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,774.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,774.65**
11	000	2240	251	100	3100	409	505			
			6-11-154-2240-251-100-3100-409-505			PAYROLL ACCOUNT - TR		0.00	0.00	1.13
							Total Dimension:	**$0.00**	**$0.00**	**$1.13**
11	000	2240	251	100	3100	409	705			
			6-11-154-2240-251-100-3100-409-705			PAYROLL ACCOUNT - TR		0.00	0.00	2.63
							Total Dimension:	**$0.00**	**$0.00**	**$2.63**
11	000	2240	251	100	3100	409	715			
			6-11-154-2240-251-100-3100-409-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.51
							Total Dimension:	**$0.00**	**$0.00**	**$1.51**
11	000	2240	251	239	1050	108	050			
			6-11-002-2240-251-239-1050-108-055			PAYROLL ACCOUNT - TR		0.00	0.00	8,274.10
							Total Dimension:	**$0.00**	**$0.00**	**$8,274.10**
11	000	2240	253	100	3100	409	505			
			6-11-154-2240-253-100-3100-409-505			PAYROLL ACCOUNT - TR		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	000	2240	253	100	3100	409	705			
			6-11-154-2240-253-100-3100-409-705			PAYROLL ACCOUNT - TR		0.00	0.00	3.57
							Total Dimension:	**$0.00**	**$0.00**	**$3.57**
11	000	2240	253	100	3100	409	715			
			6-11-154-2240-253-100-3100-409-715			PAYROLL ACCOUNT - TR		0.00	0.00	2.05
							Total Dimension:	**$0.00**	**$0.00**	**$2.05**
11	000	2240	253	239	1050	108	050			
			6-11-002-2240-253-239-1050-108-055			PAYROLL ACCOUNT - TR		0.00	0.00	12,708.97
							Total Dimension:	**$0.00**	**$0.00**	**$12,708.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2240	273	100	3100	409	505			
			6-11-014-2240-273-100-3100-409-505			PAYROLL ACCOUNT		0.00	0.00	0.03
							Total Dimension:	**$0.00**	**$0.00**	**$0.03**
11	000	2240	273	100	3100	409	705			
			6-11-014-2240-273-100-3100-409-705			PAYROLL ACCOUNT		0.00	0.00	0.07
							Total Dimension:	**$0.00**	**$0.00**	**$0.07**
11	000	2240	273	100	3100	409	715			
			6-11-014-2240-273-100-3100-409-715			PAYROLL ACCOUNT		0.00	0.00	0.04
							Total Dimension:	**$0.00**	**$0.00**	**$0.04**
11	000	2240	273	239	1050	108	050			
			6-11-014-2240-273-239-1050-108-055			PAYROLL ACCOUNT		0.00	0.00	252.06
							Total Dimension:	**$0.00**	**$0.00**	**$252.06**
11	000	2240	614	251	0000	000	050			
			6-11-058-2240-614-251-0000-000-051			TESTING SUPPLIES & MATERIALS		101,704.00	0.00	12,969.11
							Total Dimension:	**$101,704.00**	**$0.00**	**$12,969.11**
11	000	2240	810	000	0000	000	705			
			6-11-154-2240-810-000-0000-000-705			DUES & FEES		0.00	0.00	166.50
							Total Dimension:	**$0.00**	**$0.00**	**$166.50**
11	000	2240	810	000	0000	000	715			
			6-11-154-2240-810-000-0000-000-715			DUES & FEES		0.00	0.00	166.50
							Total Dimension:	**$0.00**	**$0.00**	**$166.50**
11	000	2240	810	000	0000	000	720			
			6-11-154-2240-810-000-0000-000-720			DUES & FEES		0.00	0.00	166.50
							Total Dimension:	**$0.00**	**$0.00**	**$166.50**
11	000	2312	120	000	0000	614	050			
			6-11-004-2312-121-000-0000-614-051			FULL TIME NON CERT SALARIES		3,128,000.00	0.00	37,230.08
							Total Dimension:	**$3,128,000.00**	**$0.00**	**$37,230.08**
11	000	2312	149	000	0000	614	050			
			6-11-004-2312-149-000-0000-614-051			OTHER NON CERT TEMP COMP		0.00	0.00	4,849.90
							Total Dimension:	**$0.00**	**$0.00**	**$4,849.90**
11	000	2312	150	000	0000	614	050			
			6-11-004-2312-150-000-0000-614-051			OVERTIME/COMP TIME		0.00	24,952.54	679.96
							Total Dimension:	**$0.00**	**$24,952.54**	**$679.96**
11	000	2312	223	000	0000	614	050			
			6-11-004-2312-223-000-0000-614-051			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	335.88
							Total Dimension:	**$0.00**	**$0.00**	**$335.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2312	224	000	0000	614	050			
			6-11-004-2312-224-000-0000-614-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	8.52
							Total Dimension:	**$0.00**	**$0.00**	**$8.52**
11	000	2312	225	000	0000	614	050			
			6-11-004-2312-225-000-0000-614-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2312	241	000	0000	614	050			
			6-11-004-2312-241-000-0000-614-051			PAYROLL ACCOUNT - FICA		0.00	1,102.46	2,586.78
							Total Dimension:	**$0.00**	**$1,102.46**	**$2,586.78**
11	000	2312	242	000	0000	614	050			
			6-11-004-2312-242-000-0000-614-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	604.94
							Total Dimension:	**$0.00**	**$0.00**	**$604.94**
11	000	2312	261	000	0000	614	050			
			6-11-004-2312-261-000-0000-614-051			PAYROLL ACCOUNT - TR		0.00	0.00	3,248.73
							Total Dimension:	**$0.00**	**$0.00**	**$3,248.73**
11	000	2312	263	000	0000	614	050			
			6-11-004-2312-263-000-0000-614-051			PAYROLL ACCOUNT - TR		0.00	0.00	4,409.02
							Total Dimension:	**$0.00**	**$0.00**	**$4,409.02**
11	000	2312	283	000	0000	614	050			
			6-11-014-2312-283-000-0000-614-051			PAYROLL ACCOUNT		0.00	0.00	862.07
							Total Dimension:	**$0.00**	**$0.00**	**$862.07**
11	000	2312	310	000	0000	000	050			
			6-11-150-2312-310-000-0000-000-051			OFFICIAL/ADMINISTRATIVE SERVICES		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	2312	525	000	0000	000	050			
			6-11-066-2312-525-000-0000-000-050			SURETY BONDS		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	000	2313	110	000	0000	301	050			
			6-11-002-2313-111-000-0000-301-051			FT CERT PAYROLL		0.00	0.00	133,245.75
							Total Dimension:	**$0.00**	**$0.00**	**$133,245.75**
11	000	2313	170	000	0000	301	050			
			6-11-006-2313-170-000-0000-301-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2313	214	000	0000	301	050			
			6-11-002-2313-214-000-0000-301-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.92
							Total Dimension:	**$0.00**	**$0.00**	**$16.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2313	215	000	0000	301	050				
			6-11-002-2313-215-000-0000-301-051			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2313	231	000	0000	301	050				
			6-11-002-2313-231-000-0000-301-051			PAYROLL ACCOUNT - FICA			0.00	0.00	8,199.93
			6-11-012-2313-231-000-0000-301-051			PAYROLL ACCOUNT - FICA			0.00	0.00	51.49
								Total Dimension:	**$0.00**	**$0.00**	**$8,251.42**
11	000	2313	232	000	0000	301	050				
			6-11-002-2313-232-000-0000-301-051			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,917.75
			6-11-012-2313-232-000-0000-301-051			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	12.01
								Total Dimension:	**$0.00**	**$0.00**	**$1,929.76**
11	000	2313	251	000	0000	301	050				
			6-11-002-2313-251-000-0000-301-051			PAYROLL ACCOUNT - TR			0.00	0.00	10,035.93
								Total Dimension:	**$0.00**	**$0.00**	**$10,035.93**
11	000	2313	253	000	0000	301	050				
			6-11-002-2313-253-000-0000-301-051			PAYROLL ACCOUNT - TR			0.00	0.00	13,620.17
								Total Dimension:	**$0.00**	**$0.00**	**$13,620.17**
11	000	2313	273	000	0000	301	050				
			6-11-014-2313-273-000-0000-301-051			PAYROLL ACCOUNT			0.00	0.00	269.45
								Total Dimension:	**$0.00**	**$0.00**	**$269.45**
11	000	2313	525	000	0000	000	050				
			6-11-066-2313-525-000-0000-000-050			SURETY BONDS			0.00	0.00	2.00
			6-11-066-2313-525-000-0000-000-051			SURETY BOND			0.00	0.00	2,837.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,839.00**
11	000	2313	530	000	0000	000	050				
			6-11-081-2313-530-000-0000-000-050			COMMUNICATION SERVICES			0.00	0.00	23,548.35
								Total Dimension:	**$0.00**	**$0.00**	**$23,548.35**
11	000	2314	310	000	0000	000	050				
			6-11-153-2314-310-000-0000-000-051 SERVICES			OFFICIAL/ADMINISTRATIVE			529,300.00	0.00	108,871.21
								Total Dimension:	**$529,300.00**	**$0.00**	**$108,871.21**
11	000	2317	352	000	0000	000	050				
			6-11-153-2317-352-000-0000-000-051			CIVIL LITIGATION-DEFENDANT			0.00	0.00	1,400.50
								Total Dimension:	**$0.00**	**$0.00**	**$1,400.50**
11	000	2317	354	000	0000	000	050				
			6-11-153-2317-354-000-0000-000-051 REPRESENTATIO			GENERAL COUNSEL SERV-BOARD			0.00	0.00	116,906.79
								Total Dimension:	**$0.00**	**$0.00**	**$116,906.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2317	356	000	0000	000	050			
			6-11-153-2317-356-000-0000-000-051			EMPLOYMENT LAW		0.00	0.00	47,631.00
							Total Dimension:	**$0.00**	**$0.00**	**$47,631.00**
11	000	2317	357	000	0000	000	050			
			6-11-153-2317-357-000-0000-000-051			OTHER LEGAL SERVICES		0.00	0.00	21,284.00
							Total Dimension:	**$0.00**	**$0.00**	**$21,284.00**
11	000	2317	810	000	0000	000	050			
			6-11-153-2317-810-000-0000-000-051			DUES & FEES		0.00	0.00	5,836.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,836.00**
11	000	2318	331	000	0000	000	050			
			6-11-080-2318-331-000-0000-000-051			ACCOUNTING SERVICES		51,260.00	0.00	26,100.00
							Total Dimension:	**$51,260.00**	**$0.00**	**$26,100.00**
11	000	2319	310	000	0000	000	050			
			6-11-071-2319-310-000-0000-000-051			OFFICIAL/ADMINISTRATIVE SERVICES		0.00	0.00	45,000.00
			6-11-153-2319-310-000-0000-000-051			OFFICIAL/ADMINISTRATIVE SERVICES		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$46,200.00**
11	000	2319	337	000	0000	000	050			
			6-11-066-2319-337-000-0000-000-051			OTHER PROFESSIONAL SERVICES		0.00	0.00	145,590.90
							Total Dimension:	**$0.00**	**$0.00**	**$145,590.90**
11	000	2319	522	000	0000	000	050			
			6-11-066-2319-522-000-0000-000-051			LIABILITY INSURANCE		5,645,000.00	0.00	368,524.46
			6-11-066-2319-522-000-0000-000-090			LIABILITY INSURANCE		0.00	0.00	50.00
							Total Dimension:	**$5,645,000.00**	**$0.00**	**$368,574.46**
11	000	2319	522	000	0000	000	705			
			6-11-071-2319-522-000-0000-000-705			LIABILITY INSURANCE		0.00	0.00	27,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,500.00**
11	000	2319	529	000	0000	000	050			
			6-11-066-2319-529-000-0000-000-051			OTHER INSURANCE SERVICES		0.00	0.00	9,216.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,216.00**
11	000	2319	580	000	0000	000	050			
			6-11-153-2319-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	95.63
							Total Dimension:	**$0.00**	**$0.00**	**$95.63**
11	000	2319	653	000	0000	000	050			
			6-11-153-2319-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2319	810	000	0000	000	050			
			6-11-153-2319-810-000-0000-000-051			DUES & FEES		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	000	2321	110	000	0000	106	050			
			6-11-002-2321-111-000-0000-106-051			FT CERT PAYROLL		0.00	0.00	400,041.17
							Total Dimension:	**$0.00**	**$0.00**	**$400,041.17**
11	000	2321	110	000	0000	106	105			
			6-11-002-2321-111-000-0000-106-105			FT CERT PAYROLL		0.00	0.00	5,046.22
							Total Dimension:	**$0.00**	**$0.00**	**$5,046.22**
11	000	2321	110	000	0000	106	110			
			6-11-002-2321-111-000-0000-106-110			FT CERT PAYROLL		0.00	0.00	3,395.81
							Total Dimension:	**$0.00**	**$0.00**	**$3,395.81**
11	000	2321	110	000	0000	106	115			
			6-11-002-2321-111-000-0000-106-115			FT CERT PAYROLL		0.00	0.00	5,117.46
							Total Dimension:	**$0.00**	**$0.00**	**$5,117.46**
11	000	2321	110	000	0000	106	122			
			6-11-002-2321-111-000-0000-106-122			FT CERT PAYROLL		0.00	0.00	6,827.24
							Total Dimension:	**$0.00**	**$0.00**	**$6,827.24**
11	000	2321	110	000	0000	106	125			
			6-11-002-2321-111-000-0000-106-125			FT CERT PAYROLL		0.00	0.00	6,364.17
							Total Dimension:	**$0.00**	**$0.00**	**$6,364.17**
11	000	2321	110	000	0000	106	130			
			6-11-002-2321-111-000-0000-106-130			FT CERT PAYROLL		0.00	0.00	6,530.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,530.40**
11	000	2321	110	000	0000	106	135			
			6-11-002-2321-111-000-0000-106-135			FT CERT PAYROLL		0.00	0.00	7,100.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,100.33**
11	000	2321	110	000	0000	106	140			
			6-11-002-2321-111-000-0000-106-140			FT CERT PAYROLL		0.00	0.00	9,106.94
							Total Dimension:	**$0.00**	**$0.00**	**$9,106.94**
11	000	2321	110	000	0000	106	145			
			6-11-002-2321-111-000-0000-106-145			FT CERT PAYROLL		0.00	0.00	7,088.45
							Total Dimension:	**$0.00**	**$0.00**	**$7,088.45**
11	000	2321	110	000	0000	106	150			
			6-11-002-2321-111-000-0000-106-150			FT CERT PAYROLL		0.00	0.00	6,209.82
							Total Dimension:	**$0.00**	**$0.00**	**$6,209.82**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	110	000	0000	106	155			
			6-11-002-2321-111-000-0000-106-155			FT CERT PAYROLL		0.00	0.00	8,477.65
							Total Dimension:	**$0.00**	**$0.00**	**$8,477.65**
11	000	2321	110	000	0000	106	160			
			6-11-002-2321-111-000-0000-106-160			FT CERT PAYROLL		0.00	0.00	8,572.63
							Total Dimension:	**$0.00**	**$0.00**	**$8,572.63**
11	000	2321	110	000	0000	106	165			
			6-11-002-2321-111-000-0000-106-165			FT CERT PAYROLL		0.00	0.00	6,827.24
							Total Dimension:	**$0.00**	**$0.00**	**$6,827.24**
11	000	2321	110	000	0000	106	170			
			6-11-002-2321-111-000-0000-106-170			FT CERT PAYROLL		0.00	0.00	8,109.57
							Total Dimension:	**$0.00**	**$0.00**	**$8,109.57**
11	000	2321	110	000	0000	106	175			
			6-11-002-2321-111-000-0000-106-175			FT CERT PAYROLL		0.00	0.00	7,242.81
							Total Dimension:	**$0.00**	**$0.00**	**$7,242.81**
11	000	2321	110	000	0000	106	180			
			6-11-002-2321-111-000-0000-106-180			FT CERT PAYROLL		0.00	0.00	8,964.46
							Total Dimension:	**$0.00**	**$0.00**	**$8,964.46**
11	000	2321	110	000	0000	106	185			
			6-11-002-2321-111-000-0000-106-185			FT CERT PAYROLL		0.00	0.00	8,869.47
							Total Dimension:	**$0.00**	**$0.00**	**$8,869.47**
11	000	2321	110	000	0000	106	190			
			6-11-002-2321-111-000-0000-106-190			FT CERT PAYROLL		0.00	0.00	9,819.35
							Total Dimension:	**$0.00**	**$0.00**	**$9,819.35**
11	000	2321	110	000	0000	106	195			
			6-11-002-2321-111-000-0000-106-195			FT CERT PAYROLL		0.00	0.00	4,678.11
							Total Dimension:	**$0.00**	**$0.00**	**$4,678.11**
11	000	2321	110	000	0000	106	505			
			6-11-002-2321-111-000-0000-106-505			FT CERT PAYROLL		0.00	0.00	15,502.78
							Total Dimension:	**$0.00**	**$0.00**	**$15,502.78**
11	000	2321	110	000	0000	106	510			
			6-11-002-2321-111-000-0000-106-510			FT CERT PAYROLL		0.00	0.00	14,279.35
							Total Dimension:	**$0.00**	**$0.00**	**$14,279.35**
11	000	2321	110	000	0000	106	515			
			6-11-002-2321-111-000-0000-106-515			FT CERT PAYROLL		0.00	0.00	19,428.68
							Total Dimension:	**$0.00**	**$0.00**	**$19,428.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2321	110	000	0000	106	520				
			6-11-002-2321-111-000-0000-106-520			FT CERT PAYROLL			0.00	0.00	15,886.24
								Total Dimension:	**$0.00**	**$0.00**	**$15,886.24**
11	000	2321	110	000	0000	106	525				
			6-11-002-2321-111-000-0000-106-525			FT CERT PAYROLL			0.00	0.00	18,442.64
								Total Dimension:	**$0.00**	**$0.00**	**$18,442.64**
11	000	2321	110	000	0000	106	530				
			6-11-002-2321-111-000-0000-106-530			FT CERT PAYROLL			0.00	0.00	18,935.66
								Total Dimension:	**$0.00**	**$0.00**	**$18,935.66**
11	000	2321	110	000	0000	106	705				
			6-11-002-2321-111-000-0000-106-705			FT CERT PAYROLL			0.00	0.00	51,602.88
								Total Dimension:	**$0.00**	**$0.00**	**$51,602.88**
11	000	2321	110	000	0000	106	715				
			6-11-002-2321-111-000-0000-106-715			FT CERT PAYROLL			0.00	0.00	46,380.50
								Total Dimension:	**$0.00**	**$0.00**	**$46,380.50**
11	000	2321	110	000	0000	106	720				
			6-11-002-2321-111-000-0000-106-720			FT CERT PAYROLL			0.00	0.00	49,703.84
								Total Dimension:	**$0.00**	**$0.00**	**$49,703.84**
11	000	2321	110	000	0000	115	050				
			6-11-002-2321-111-000-0000-115-051			FT CERT PAYROLL			0.00	0.00	238,996.00
								Total Dimension:	**$0.00**	**$0.00**	**$238,996.00**
11	000	2321	116	000	0000	106	050				
			6-11-002-2321-116-000-0000-106-051			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	7,129.61
								Total Dimension:	**$0.00**	**$0.00**	**$7,129.61**
11	000	2321	116	000	0000	115	050				
			6-11-002-2321-116-000-0000-115-051			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	90.23
								Total Dimension:	**$0.00**	**$0.00**	**$90.23**
11	000	2321	120	000	0000	690	050				
			6-11-003-2321-121-000-0000-690-051			FULL TIME NON CERT SALARIES			0.00	0.00	40,812.34
			6-11-004-2321-121-000-0000-690-051			FULL TIME NON CERT SALARIES			0.00	0.00	37,230.10
								Total Dimension:	**$0.00**	**$0.00**	**$78,042.44**
11	000	2321	125	000	0000	690	050				
			6-11-004-2321-125-000-0000-690-051			SALARY IN LIEU OF FRINGE BENE NC			0.00	0.00	22.20
								Total Dimension:	**$0.00**	**$0.00**	**$22.20**
11	000	2321	150	000	0000	690	050				
			6-11-004-2321-150-000-0000-690-051			OVERTIME/COMP TIME			0.00	0.00	679.97
			6-11-010-2321-150-000-0000-690-051			OVERTIME/COMP TIME			0.00	0.00	734.85
								Total Dimension:	**$0.00**	**$0.00**	**$1,414.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	170	000	0000	106	050			
			6-11-002-2321-170-000-0000-106-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
			6-11-006-2321-170-000-0000-106-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,800.00**
11	000	2321	170	000	0000	106	505			
			6-11-002-2321-170-000-0000-106-505			PAYROLL ACCOUNT-STIPEND		0.00	0.00	37.18
			6-11-006-2321-170-000-0000-106-505			PAYROLL ACCOUNT-STIPEND		0.00	0.00	37.18
							Total Dimension:	**$0.00**	**$0.00**	**$74.36**
11	000	2321	170	000	0000	106	510			
			6-11-002-2321-170-000-0000-106-510			PAYROLL ACCOUNT-STIPEND		0.00	0.00	34.25
			6-11-006-2321-170-000-0000-106-510			PAYROLL ACCOUNT-STIPEND		0.00	0.00	34.25
							Total Dimension:	**$0.00**	**$0.00**	**$68.50**
11	000	2321	170	000	0000	106	515			
			6-11-002-2321-170-000-0000-106-515			PAYROLL ACCOUNT-STIPEND		0.00	0.00	46.60
			6-11-006-2321-170-000-0000-106-515			PAYROLL ACCOUNT-STIPEND		0.00	0.00	46.60
							Total Dimension:	**$0.00**	**$0.00**	**$93.20**
11	000	2321	170	000	0000	106	520			
			6-11-002-2321-170-000-0000-106-520			PAYROLL ACCOUNT-STIPEND		0.00	0.00	38.10
			6-11-006-2321-170-000-0000-106-520			PAYROLL ACCOUNT-STIPEND		0.00	0.00	38.10
							Total Dimension:	**$0.00**	**$0.00**	**$76.20**
11	000	2321	170	000	0000	106	525			
			6-11-002-2321-170-000-0000-106-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	44.23
			6-11-006-2321-170-000-0000-106-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	44.23
							Total Dimension:	**$0.00**	**$0.00**	**$88.46**
11	000	2321	170	000	0000	106	530			
			6-11-002-2321-170-000-0000-106-530			PAYROLL ACCOUNT-STIPEND		0.00	0.00	45.42
			6-11-006-2321-170-000-0000-106-530			PAYROLL ACCOUNT-STIPEND		0.00	0.00	45.42
							Total Dimension:	**$0.00**	**$0.00**	**$90.84**
11	000	2321	170	000	0000	106	705			
			6-11-002-2321-170-000-0000-106-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	123.77
			6-11-006-2321-170-000-0000-106-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	123.77
							Total Dimension:	**$0.00**	**$0.00**	**$247.54**
11	000	2321	170	000	0000	106	715			
			6-11-002-2321-170-000-0000-106-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	111.24
			6-11-006-2321-170-000-0000-106-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	111.24
							Total Dimension:	**$0.00**	**$0.00**	**$222.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	170	000	0000	106	720			
			6-11-002-2321-170-000-0000-106-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	119.21
			6-11-006-2321-170-000-0000-106-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	119.21
							Total Dimension:	**$0.00**	**$0.00**	**$238.42**
11	000	2321	170	000	0000	115	050			
			6-11-006-2321-170-000-0000-115-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	55,047.46
							Total Dimension:	**$0.00**	**$0.00**	**$55,047.46**
11	000	2321	213	000	0000	115	050			
			6-11-002-2321-213-000-0000-115-051			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	9,191.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,191.00**
11	000	2321	214	000	0000	106	050			
			6-11-002-2321-214-000-0000-106-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2321	214	000	0000	106	105			
			6-11-002-2321-214-000-0000-106-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.51
							Total Dimension:	**$0.00**	**$0.00**	**$1.51**
11	000	2321	214	000	0000	106	110			
			6-11-002-2321-214-000-0000-106-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
11	000	2321	214	000	0000	106	115			
			6-11-002-2321-214-000-0000-106-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.54
							Total Dimension:	**$0.00**	**$0.00**	**$1.54**
11	000	2321	214	000	0000	106	122			
			6-11-002-2321-214-000-0000-106-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.05
							Total Dimension:	**$0.00**	**$0.00**	**$2.05**
11	000	2321	214	000	0000	106	125			
			6-11-002-2321-214-000-0000-106-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.91
							Total Dimension:	**$0.00**	**$0.00**	**$1.91**
11	000	2321	214	000	0000	106	130			
			6-11-002-2321-214-000-0000-106-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.96
							Total Dimension:	**$0.00**	**$0.00**	**$1.96**
11	000	2321	214	000	0000	106	135			
			6-11-002-2321-214-000-0000-106-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**
11	000	2321	214	000	0000	106	140			
			6-11-002-2321-214-000-0000-106-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.73
							Total Dimension:	**$0.00**	**$0.00**	**$2.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	214	000	0000	106	145			
			6-11-002-2321-214-000-0000-106-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**
11	000	2321	214	000	0000	106	150			
			6-11-002-2321-214-000-0000-106-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.86
							Total Dimension:	**$0.00**	**$0.00**	**$1.86**
11	000	2321	214	000	0000	106	155			
			6-11-002-2321-214-000-0000-106-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.54
							Total Dimension:	**$0.00**	**$0.00**	**$2.54**
11	000	2321	214	000	0000	106	160			
			6-11-002-2321-214-000-0000-106-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.57
							Total Dimension:	**$0.00**	**$0.00**	**$2.57**
11	000	2321	214	000	0000	106	165			
			6-11-002-2321-214-000-0000-106-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.05
							Total Dimension:	**$0.00**	**$0.00**	**$2.05**
11	000	2321	214	000	0000	106	170			
			6-11-002-2321-214-000-0000-106-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.43
							Total Dimension:	**$0.00**	**$0.00**	**$2.43**
11	000	2321	214	000	0000	106	175			
			6-11-002-2321-214-000-0000-106-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.17
							Total Dimension:	**$0.00**	**$0.00**	**$2.17**
11	000	2321	214	000	0000	106	180			
			6-11-002-2321-214-000-0000-106-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.69
							Total Dimension:	**$0.00**	**$0.00**	**$2.69**
11	000	2321	214	000	0000	106	185			
			6-11-002-2321-214-000-0000-106-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.66
							Total Dimension:	**$0.00**	**$0.00**	**$2.66**
11	000	2321	214	000	0000	106	190			
			6-11-002-2321-214-000-0000-106-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.95
							Total Dimension:	**$0.00**	**$0.00**	**$2.95**
11	000	2321	214	000	0000	106	195			
			6-11-002-2321-214-000-0000-106-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.42
							Total Dimension:	**$0.00**	**$0.00**	**$1.42**
11	000	2321	214	000	0000	106	505			
			6-11-002-2321-214-000-0000-106-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	5.02
							Total Dimension:	**$0.00**	**$0.00**	**$5.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	214	000	0000	106	510			
			6-11-002-2321-214-000-0000-106-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.60
							Total Dimension:	**$0.00**	**$0.00**	**$4.60**
11	000	2321	214	000	0000	106	515			
			6-11-002-2321-214-000-0000-106-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.26
							Total Dimension:	**$0.00**	**$0.00**	**$6.26**
11	000	2321	214	000	0000	106	520			
			6-11-002-2321-214-000-0000-106-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	5.12
							Total Dimension:	**$0.00**	**$0.00**	**$5.12**
11	000	2321	214	000	0000	106	525			
			6-11-002-2321-214-000-0000-106-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	5.94
							Total Dimension:	**$0.00**	**$0.00**	**$5.94**
11	000	2321	214	000	0000	106	530			
			6-11-002-2321-214-000-0000-106-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.10
							Total Dimension:	**$0.00**	**$0.00**	**$6.10**
11	000	2321	214	000	0000	106	705			
			6-11-002-2321-214-000-0000-106-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.63
							Total Dimension:	**$0.00**	**$0.00**	**$16.63**
11	000	2321	214	000	0000	106	715			
			6-11-002-2321-214-000-0000-106-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	14.95
							Total Dimension:	**$0.00**	**$0.00**	**$14.95**
11	000	2321	214	000	0000	106	720			
			6-11-002-2321-214-000-0000-106-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.04
							Total Dimension:	**$0.00**	**$0.00**	**$16.04**
11	000	2321	214	000	0000	115	050			
			6-11-002-2321-214-000-0000-115-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2321	215	000	0000	106	050			
			6-11-002-2321-215-000-0000-106-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2321	215	000	0000	106	105			
			6-11-002-2321-215-000-0000-106-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	2.68
							Total Dimension:	**$0.00**	**$0.00**	**$2.68**
11	000	2321	215	000	0000	106	110			
			6-11-002-2321-215-000-0000-106-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	215	000	0000	106	115			
			6-11-002-2321-215-000-0000-106-115			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	2.72
							Total Dimension:	**$0.00**	**$0.00**	**$2.72**
11	000	2321	215	000	0000	106	122			
			6-11-002-2321-215-000-0000-106-122			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	3.63
							Total Dimension:	**$0.00**	**$0.00**	**$3.63**
11	000	2321	215	000	0000	106	125			
			6-11-002-2321-215-000-0000-106-125			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	3.38
							Total Dimension:	**$0.00**	**$0.00**	**$3.38**
11	000	2321	215	000	0000	106	130			
			6-11-002-2321-215-000-0000-106-130			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	3.47
							Total Dimension:	**$0.00**	**$0.00**	**$3.47**
11	000	2321	215	000	0000	106	135			
			6-11-002-2321-215-000-0000-106-135			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	3.77
							Total Dimension:	**$0.00**	**$0.00**	**$3.77**
11	000	2321	215	000	0000	106	140			
			6-11-002-2321-215-000-0000-106-140			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	4.84
							Total Dimension:	**$0.00**	**$0.00**	**$4.84**
11	000	2321	215	000	0000	106	145			
			6-11-002-2321-215-000-0000-106-145			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	3.77
							Total Dimension:	**$0.00**	**$0.00**	**$3.77**
11	000	2321	215	000	0000	106	150			
			6-11-002-2321-215-000-0000-106-150			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	3.30
							Total Dimension:	**$0.00**	**$0.00**	**$3.30**
11	000	2321	215	000	0000	106	155			
			6-11-002-2321-215-000-0000-106-155			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	4.51
							Total Dimension:	**$0.00**	**$0.00**	**$4.51**
11	000	2321	215	000	0000	106	160			
			6-11-002-2321-215-000-0000-106-160			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	4.56
							Total Dimension:	**$0.00**	**$0.00**	**$4.56**
11	000	2321	215	000	0000	106	165			
			6-11-002-2321-215-000-0000-106-165			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	3.63
							Total Dimension:	**$0.00**	**$0.00**	**$3.63**
11	000	2321	215	000	0000	106	170			
			6-11-002-2321-215-000-0000-106-170			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	4.31
							Total Dimension:	**$0.00**	**$0.00**	**$4.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	215	000	0000	106	175			
			6-11-002-2321-215-000-0000-106-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.85
							Total Dimension:	**$0.00**	**$0.00**	**$3.85**
11	000	2321	215	000	0000	106	180			
			6-11-002-2321-215-000-0000-106-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.76
							Total Dimension:	**$0.00**	**$0.00**	**$4.76**
11	000	2321	215	000	0000	106	185			
			6-11-002-2321-215-000-0000-106-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.71
							Total Dimension:	**$0.00**	**$0.00**	**$4.71**
11	000	2321	215	000	0000	106	190			
			6-11-002-2321-215-000-0000-106-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	5.22
							Total Dimension:	**$0.00**	**$0.00**	**$5.22**
11	000	2321	215	000	0000	106	195			
			6-11-002-2321-215-000-0000-106-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	2.49
							Total Dimension:	**$0.00**	**$0.00**	**$2.49**
11	000	2321	215	000	0000	106	505			
			6-11-002-2321-215-000-0000-106-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	8.84
							Total Dimension:	**$0.00**	**$0.00**	**$8.84**
11	000	2321	215	000	0000	106	510			
			6-11-002-2321-215-000-0000-106-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	8.15
							Total Dimension:	**$0.00**	**$0.00**	**$8.15**
11	000	2321	215	000	0000	106	515			
			6-11-002-2321-215-000-0000-106-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.09
							Total Dimension:	**$0.00**	**$0.00**	**$11.09**
11	000	2321	215	000	0000	106	520			
			6-11-002-2321-215-000-0000-106-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	9.07
							Total Dimension:	**$0.00**	**$0.00**	**$9.07**
11	000	2321	215	000	0000	106	525			
			6-11-002-2321-215-000-0000-106-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	10.53
							Total Dimension:	**$0.00**	**$0.00**	**$10.53**
11	000	2321	215	000	0000	106	530			
			6-11-002-2321-215-000-0000-106-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	10.81
							Total Dimension:	**$0.00**	**$0.00**	**$10.81**
11	000	2321	215	000	0000	106	705			
			6-11-002-2321-215-000-0000-106-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	29.46
							Total Dimension:	**$0.00**	**$0.00**	**$29.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	215	000	0000	106	715			
			6-11-002-2321-215-000-0000-106-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	26.48
							Total Dimension:	**$0.00**	**$0.00**	**$26.48**
11	000	2321	215	000	0000	106	720			
			6-11-002-2321-215-000-0000-106-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	28.36
							Total Dimension:	**$0.00**	**$0.00**	**$28.36**
11	000	2321	215	000	0000	115	050			
			6-11-002-2321-215-000-0000-115-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2321	223	000	0000	690	050			
			6-11-004-2321-223-000-0000-690-051			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	335.88
							Total Dimension:	**$0.00**	**$0.00**	**$335.88**
11	000	2321	224	000	0000	690	050			
			6-11-003-2321-224-000-0000-690-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-004-2321-224-000-0000-690-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	8.40
							Total Dimension:	**$0.00**	**$0.00**	**$48.72**
11	000	2321	225	000	0000	690	050			
			6-11-003-2321-225-000-0000-690-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
			6-11-004-2321-225-000-0000-690-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	2321	231	000	0000	106	050			
			6-11-002-2321-231-000-0000-106-051			PAYROLL ACCOUNT - FICA		0.00	0.00	24,322.57
			6-11-005-2321-231-000-0000-106-051			PAYROLL ACCOUNT - FICA		0.00	0.00	-73.78
							Total Dimension:	**$0.00**	**$0.00**	**$24,248.79**
11	000	2321	231	000	0000	106	105			
			6-11-002-2321-231-000-0000-106-105			PAYROLL ACCOUNT - FICA		0.00	0.00	298.40
							Total Dimension:	**$0.00**	**$0.00**	**$298.40**
11	000	2321	231	000	0000	106	110			
			6-11-002-2321-231-000-0000-106-110			PAYROLL ACCOUNT - FICA		0.00	0.00	200.81
							Total Dimension:	**$0.00**	**$0.00**	**$200.81**
11	000	2321	231	000	0000	106	115			
			6-11-002-2321-231-000-0000-106-115			PAYROLL ACCOUNT - FICA		0.00	0.00	302.62
							Total Dimension:	**$0.00**	**$0.00**	**$302.62**
11	000	2321	231	000	0000	106	122			
			6-11-002-2321-231-000-0000-106-122			PAYROLL ACCOUNT - FICA		0.00	0.00	403.72
							Total Dimension:	**$0.00**	**$0.00**	**$403.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	231	000	0000	106	125			
			6-11-002-2321-231-000-0000-106-125			PAYROLL ACCOUNT - FICA		0.00	0.00	376.34
							Total Dimension:	**$0.00**	**$0.00**	**$376.34**
11	000	2321	231	000	0000	106	130			
			6-11-002-2321-231-000-0000-106-130			PAYROLL ACCOUNT - FICA		0.00	0.00	386.17
							Total Dimension:	**$0.00**	**$0.00**	**$386.17**
11	000	2321	231	000	0000	106	135			
			6-11-002-2321-231-000-0000-106-135			PAYROLL ACCOUNT - FICA		0.00	0.00	419.87
							Total Dimension:	**$0.00**	**$0.00**	**$419.87**
11	000	2321	231	000	0000	106	140			
			6-11-002-2321-231-000-0000-106-140			PAYROLL ACCOUNT - FICA		0.00	0.00	538.53
							Total Dimension:	**$0.00**	**$0.00**	**$538.53**
11	000	2321	231	000	0000	106	145			
			6-11-002-2321-231-000-0000-106-145			PAYROLL ACCOUNT - FICA		0.00	0.00	419.17
							Total Dimension:	**$0.00**	**$0.00**	**$419.17**
11	000	2321	231	000	0000	106	150			
			6-11-002-2321-231-000-0000-106-150			PAYROLL ACCOUNT - FICA		0.00	0.00	367.21
							Total Dimension:	**$0.00**	**$0.00**	**$367.21**
11	000	2321	231	000	0000	106	155			
			6-11-002-2321-231-000-0000-106-155			PAYROLL ACCOUNT - FICA		0.00	0.00	501.32
							Total Dimension:	**$0.00**	**$0.00**	**$501.32**
11	000	2321	231	000	0000	106	160			
			6-11-002-2321-231-000-0000-106-160			PAYROLL ACCOUNT - FICA		0.00	0.00	506.94
							Total Dimension:	**$0.00**	**$0.00**	**$506.94**
11	000	2321	231	000	0000	106	165			
			6-11-002-2321-231-000-0000-106-165			PAYROLL ACCOUNT - FICA		0.00	0.00	403.72
							Total Dimension:	**$0.00**	**$0.00**	**$403.72**
11	000	2321	231	000	0000	106	170			
			6-11-002-2321-231-000-0000-106-170			PAYROLL ACCOUNT - FICA		0.00	0.00	479.55
							Total Dimension:	**$0.00**	**$0.00**	**$479.55**
11	000	2321	231	000	0000	106	175			
			6-11-002-2321-231-000-0000-106-175			PAYROLL ACCOUNT - FICA		0.00	0.00	428.30
							Total Dimension:	**$0.00**	**$0.00**	**$428.30**
11	000	2321	231	000	0000	106	180			
			6-11-002-2321-231-000-0000-106-180			PAYROLL ACCOUNT - FICA		0.00	0.00	530.11
							Total Dimension:	**$0.00**	**$0.00**	**$530.11**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2321	231	000	0000	106	185				
			6-11-002-2321-231-000-0000-106-185					PAYROLL ACCOUNT - FICA	0.00	0.00	524.49
								Total Dimension:	**$0.00**	**$0.00**	**$524.49**
11	000	2321	231	000	0000	106	190				
			6-11-002-2321-231-000-0000-106-190					PAYROLL ACCOUNT - FICA	0.00	0.00	580.66
								Total Dimension:	**$0.00**	**$0.00**	**$580.66**
11	000	2321	231	000	0000	106	195				
			6-11-002-2321-231-000-0000-106-195					PAYROLL ACCOUNT - FICA	0.00	0.00	276.65
								Total Dimension:	**$0.00**	**$0.00**	**$276.65**
11	000	2321	231	000	0000	106	505				
			6-11-002-2321-231-000-0000-106-505					PAYROLL ACCOUNT - FICA	0.00	0.00	922.14
			6-11-005-2321-231-000-0000-106-505					PAYROLL ACCOUNT - FICA	0.00	0.00	4.57
			6-11-012-2321-231-000-0000-106-505					PAYROLL ACCOUNT - FICA	0.00	0.00	4.14
								Total Dimension:	**$0.00**	**$0.00**	**$930.85**
11	000	2321	231	000	0000	106	510				
			6-11-002-2321-231-000-0000-106-510					PAYROLL ACCOUNT - FICA	0.00	0.00	849.38
			6-11-005-2321-231-000-0000-106-510					PAYROLL ACCOUNT - FICA	0.00	0.00	4.21
			6-11-012-2321-231-000-0000-106-510					PAYROLL ACCOUNT - FICA	0.00	0.00	3.82
								Total Dimension:	**$0.00**	**$0.00**	**$857.41**
11	000	2321	231	000	0000	106	515				
			6-11-002-2321-231-000-0000-106-515					PAYROLL ACCOUNT - FICA	0.00	0.00	1,155.67
			6-11-005-2321-231-000-0000-106-515					PAYROLL ACCOUNT - FICA	0.00	0.00	5.73
			6-11-012-2321-231-000-0000-106-515					PAYROLL ACCOUNT - FICA	0.00	0.00	5.19
								Total Dimension:	**$0.00**	**$0.00**	**$1,166.59**
11	000	2321	231	000	0000	106	520				
			6-11-002-2321-231-000-0000-106-520					PAYROLL ACCOUNT - FICA	0.00	0.00	944.96
			6-11-005-2321-231-000-0000-106-520					PAYROLL ACCOUNT - FICA	0.00	0.00	4.69
			6-11-012-2321-231-000-0000-106-520					PAYROLL ACCOUNT - FICA	0.00	0.00	4.24
								Total Dimension:	**$0.00**	**$0.00**	**$953.89**
11	000	2321	231	000	0000	106	525				
			6-11-002-2321-231-000-0000-106-525					PAYROLL ACCOUNT - FICA	0.00	0.00	1,097.02
			6-11-005-2321-231-000-0000-106-525					PAYROLL ACCOUNT - FICA	0.00	0.00	5.44
			6-11-012-2321-231-000-0000-106-525					PAYROLL ACCOUNT - FICA	0.00	0.00	4.93
								Total Dimension:	**$0.00**	**$0.00**	**$1,107.39**
11	000	2321	231	000	0000	106	530				
			6-11-002-2321-231-000-0000-106-530					PAYROLL ACCOUNT - FICA	0.00	0.00	1,126.35
			6-11-005-2321-231-000-0000-106-530					PAYROLL ACCOUNT - FICA	0.00	0.00	5.58
			6-11-012-2321-231-000-0000-106-530					PAYROLL ACCOUNT - FICA	0.00	0.00	5.06
								Total Dimension:	**$0.00**	**$0.00**	**$1,136.99**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	231	000	0000	106	705			
			6-11-002-2321-231-000-0000-106-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3,069.49
			6-11-005-2321-231-000-0000-106-705			PAYROLL ACCOUNT - FICA		0.00	0.00	15.22
			6-11-012-2321-231-000-0000-106-705			PAYROLL ACCOUNT - FICA		0.00	0.00	13.79
							Total Dimension:	**$0.00**	**$0.00**	**$3,098.50**
11	000	2321	231	000	0000	106	715			
			6-11-002-2321-231-000-0000-106-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2,758.84
			6-11-005-2321-231-000-0000-106-715			PAYROLL ACCOUNT - FICA		0.00	0.00	13.68
			6-11-012-2321-231-000-0000-106-715			PAYROLL ACCOUNT - FICA		0.00	0.00	12.39
							Total Dimension:	**$0.00**	**$0.00**	**$2,784.91**
11	000	2321	231	000	0000	106	720			
			6-11-002-2321-231-000-0000-106-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2,956.52
			6-11-005-2321-231-000-0000-106-720			PAYROLL ACCOUNT - FICA		0.00	0.00	14.66
			6-11-012-2321-231-000-0000-106-720			PAYROLL ACCOUNT - FICA		0.00	0.00	13.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,984.46**
11	000	2321	231	000	0000	115	050			
			6-11-002-2321-231-000-0000-115-051			PAYROLL ACCOUNT - FICA		0.00	0.00	13,868.87
			6-11-006-2321-231-000-0000-115-051			PAYROLL ACCOUNT - FICA		0.00	0.00	3,226.28
							Total Dimension:	**$0.00**	**$0.00**	**$17,095.15**
11	000	2321	232	000	0000	106	050			
			6-11-002-2321-232-000-0000-106-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,688.34
			6-11-005-2321-232-000-0000-106-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	-17.26
							Total Dimension:	**$0.00**	**$0.00**	**$5,671.08**
11	000	2321	232	000	0000	106	105			
			6-11-002-2321-232-000-0000-106-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	69.79
							Total Dimension:	**$0.00**	**$0.00**	**$69.79**
11	000	2321	232	000	0000	106	110			
			6-11-002-2321-232-000-0000-106-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	46.96
							Total Dimension:	**$0.00**	**$0.00**	**$46.96**
11	000	2321	232	000	0000	106	115			
			6-11-002-2321-232-000-0000-106-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	70.77
							Total Dimension:	**$0.00**	**$0.00**	**$70.77**
11	000	2321	232	000	0000	106	122			
			6-11-002-2321-232-000-0000-106-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	94.42
							Total Dimension:	**$0.00**	**$0.00**	**$94.42**
11	000	2321	232	000	0000	106	125			
			6-11-002-2321-232-000-0000-106-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	88.01
							Total Dimension:	**$0.00**	**$0.00**	**$88.01**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	232	000	0000	106	130			
			6-11-002-2321-232-000-0000-106-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	90.31
							Total Dimension:	**$0.00**	**$0.00**	**$90.31**
11	000	2321	232	000	0000	106	135			
			6-11-002-2321-232-000-0000-106-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	98.20
							Total Dimension:	**$0.00**	**$0.00**	**$98.20**
11	000	2321	232	000	0000	106	140			
			6-11-002-2321-232-000-0000-106-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	125.95
							Total Dimension:	**$0.00**	**$0.00**	**$125.95**
11	000	2321	232	000	0000	106	145			
			6-11-002-2321-232-000-0000-106-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	98.03
							Total Dimension:	**$0.00**	**$0.00**	**$98.03**
11	000	2321	232	000	0000	106	150			
			6-11-002-2321-232-000-0000-106-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	85.88
							Total Dimension:	**$0.00**	**$0.00**	**$85.88**
11	000	2321	232	000	0000	106	155			
			6-11-002-2321-232-000-0000-106-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	117.24
							Total Dimension:	**$0.00**	**$0.00**	**$117.24**
11	000	2321	232	000	0000	106	160			
			6-11-002-2321-232-000-0000-106-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	118.56
							Total Dimension:	**$0.00**	**$0.00**	**$118.56**
11	000	2321	232	000	0000	106	165			
			6-11-002-2321-232-000-0000-106-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	94.42
							Total Dimension:	**$0.00**	**$0.00**	**$94.42**
11	000	2321	232	000	0000	106	170			
			6-11-002-2321-232-000-0000-106-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	112.15
							Total Dimension:	**$0.00**	**$0.00**	**$112.15**
11	000	2321	232	000	0000	106	175			
			6-11-002-2321-232-000-0000-106-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	100.17
							Total Dimension:	**$0.00**	**$0.00**	**$100.17**
11	000	2321	232	000	0000	106	180			
			6-11-002-2321-232-000-0000-106-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	123.98
							Total Dimension:	**$0.00**	**$0.00**	**$123.98**
11	000	2321	232	000	0000	106	185			
			6-11-002-2321-232-000-0000-106-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	122.66
							Total Dimension:	**$0.00**	**$0.00**	**$122.66**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2321	232	000	0000	106	190				
			6-11-002-2321-232-000-0000-106-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	135.80
								Total Dimension:	**$0.00**	**$0.00**	**$135.80**
11	000	2321	232	000	0000	106	195				
			6-11-002-2321-232-000-0000-106-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	64.70
								Total Dimension:	**$0.00**	**$0.00**	**$64.70**
11	000	2321	232	000	0000	106	505				
			6-11-002-2321-232-000-0000-106-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	215.67
			6-11-005-2321-232-000-0000-106-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.06
			6-11-012-2321-232-000-0000-106-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.98
								Total Dimension:	**$0.00**	**$0.00**	**$217.71**
11	000	2321	232	000	0000	106	510				
			6-11-002-2321-232-000-0000-106-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	198.65
			6-11-005-2321-232-000-0000-106-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.99
			6-11-012-2321-232-000-0000-106-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.89
								Total Dimension:	**$0.00**	**$0.00**	**$200.53**
11	000	2321	232	000	0000	106	515				
			6-11-002-2321-232-000-0000-106-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	270.28
			6-11-005-2321-232-000-0000-106-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.34
			6-11-012-2321-232-000-0000-106-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.21
								Total Dimension:	**$0.00**	**$0.00**	**$272.83**
11	000	2321	232	000	0000	106	520				
			6-11-002-2321-232-000-0000-106-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	221.00
			6-11-005-2321-232-000-0000-106-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.10
			6-11-012-2321-232-000-0000-106-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.99
								Total Dimension:	**$0.00**	**$0.00**	**$223.09**
11	000	2321	232	000	0000	106	525				
			6-11-002-2321-232-000-0000-106-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	256.56
			6-11-005-2321-232-000-0000-106-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.27
			6-11-012-2321-232-000-0000-106-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.15
								Total Dimension:	**$0.00**	**$0.00**	**$258.98**
11	000	2321	232	000	0000	106	530				
			6-11-002-2321-232-000-0000-106-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	263.42
			6-11-005-2321-232-000-0000-106-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.31
			6-11-012-2321-232-000-0000-106-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.18
								Total Dimension:	**$0.00**	**$0.00**	**$265.91**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	232	000	0000	106	705			
			6-11-002-2321-232-000-0000-106-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	717.87
			6-11-005-2321-232-000-0000-106-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.56
			6-11-012-2321-232-000-0000-106-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.23
							Total Dimension:	**$0.00**	**$0.00**	**$724.66**
11	000	2321	232	000	0000	106	715			
			6-11-002-2321-232-000-0000-106-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	645.22
			6-11-005-2321-232-000-0000-106-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.20
			6-11-012-2321-232-000-0000-106-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.90
							Total Dimension:	**$0.00**	**$0.00**	**$651.32**
11	000	2321	232	000	0000	106	720			
			6-11-002-2321-232-000-0000-106-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	691.45
			6-11-005-2321-232-000-0000-106-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.42
			6-11-012-2321-232-000-0000-106-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.12
							Total Dimension:	**$0.00**	**$0.00**	**$697.99**
11	000	2321	232	000	0000	115	050			
			6-11-002-2321-232-000-0000-115-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,243.50
			6-11-006-2321-232-000-0000-115-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	754.53
							Total Dimension:	**$0.00**	**$0.00**	**$3,998.03**
11	000	2321	241	000	0000	690	050			
			6-11-003-2321-241-000-0000-690-051			PAYROLL ACCOUNT - FICA		0.00	0.00	2,336.04
			6-11-004-2321-241-000-0000-690-051			PAYROLL ACCOUNT - FICA		0.00	0.00	2,294.36
			6-11-010-2321-241-000-0000-690-051			PAYROLL ACCOUNT - FICA		0.00	0.00	43.13
							Total Dimension:	**$0.00**	**$0.00**	**$4,673.53**
11	000	2321	242	000	0000	690	050			
			6-11-003-2321-242-000-0000-690-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	546.32
			6-11-004-2321-242-000-0000-690-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	536.63
			6-11-010-2321-242-000-0000-690-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,093.04**
11	000	2321	251	000	0000	106	050			
			6-11-002-2321-251-000-0000-106-051			PAYROLL ACCOUNT - TR		0.00	0.00	25,156.87
							Total Dimension:	**$0.00**	**$0.00**	**$25,156.87**
11	000	2321	251	000	0000	106	105			
			6-11-002-2321-251-000-0000-106-105			PAYROLL ACCOUNT - TR		0.00	0.00	380.85
							Total Dimension:	**$0.00**	**$0.00**	**$380.85**
11	000	2321	251	000	0000	106	110			
			6-11-002-2321-251-000-0000-106-110			PAYROLL ACCOUNT - TR		0.00	0.00	256.29
							Total Dimension:	**$0.00**	**$0.00**	**$256.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	251	000	0000	106	115			
			6-11-002-2321-251-000-0000-106-115			PAYROLL ACCOUNT - TR		0.00	0.00	386.22
							Total Dimension:	**$0.00**	**$0.00**	**$386.22**
11	000	2321	251	000	0000	106	122			
			6-11-002-2321-251-000-0000-106-122			PAYROLL ACCOUNT - TR		0.00	0.00	515.27
							Total Dimension:	**$0.00**	**$0.00**	**$515.27**
11	000	2321	251	000	0000	106	125			
			6-11-002-2321-251-000-0000-106-125			PAYROLL ACCOUNT - TR		0.00	0.00	480.32
							Total Dimension:	**$0.00**	**$0.00**	**$480.32**
11	000	2321	251	000	0000	106	130			
			6-11-002-2321-251-000-0000-106-130			PAYROLL ACCOUNT - TR		0.00	0.00	492.86
							Total Dimension:	**$0.00**	**$0.00**	**$492.86**
11	000	2321	251	000	0000	106	135			
			6-11-002-2321-251-000-0000-106-135			PAYROLL ACCOUNT - TR		0.00	0.00	535.88
							Total Dimension:	**$0.00**	**$0.00**	**$535.88**
11	000	2321	251	000	0000	106	140			
			6-11-002-2321-251-000-0000-106-140			PAYROLL ACCOUNT - TR		0.00	0.00	687.32
							Total Dimension:	**$0.00**	**$0.00**	**$687.32**
11	000	2321	251	000	0000	106	145			
			6-11-002-2321-251-000-0000-106-145			PAYROLL ACCOUNT - TR		0.00	0.00	534.98
							Total Dimension:	**$0.00**	**$0.00**	**$534.98**
11	000	2321	251	000	0000	106	150			
			6-11-002-2321-251-000-0000-106-150			PAYROLL ACCOUNT - TR		0.00	0.00	468.67
							Total Dimension:	**$0.00**	**$0.00**	**$468.67**
11	000	2321	251	000	0000	106	155			
			6-11-002-2321-251-000-0000-106-155			PAYROLL ACCOUNT - TR		0.00	0.00	639.82
							Total Dimension:	**$0.00**	**$0.00**	**$639.82**
11	000	2321	251	000	0000	106	160			
			6-11-002-2321-251-000-0000-106-160			PAYROLL ACCOUNT - TR		0.00	0.00	646.99
							Total Dimension:	**$0.00**	**$0.00**	**$646.99**
11	000	2321	251	000	0000	106	165			
			6-11-002-2321-251-000-0000-106-165			PAYROLL ACCOUNT - TR		0.00	0.00	515.27
							Total Dimension:	**$0.00**	**$0.00**	**$515.27**
11	000	2321	251	000	0000	106	170			
			6-11-002-2321-251-000-0000-106-170			PAYROLL ACCOUNT - TR		0.00	0.00	612.05
							Total Dimension:	**$0.00**	**$0.00**	**$612.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	251	000	0000	106	175			
			6-11-002-2321-251-000-0000-106-175			PAYROLL ACCOUNT - TR		0.00	0.00	546.63
							Total Dimension:	**$0.00**	**$0.00**	**$546.63**
11	000	2321	251	000	0000	106	180			
			6-11-002-2321-251-000-0000-106-180			PAYROLL ACCOUNT - TR		0.00	0.00	676.57
							Total Dimension:	**$0.00**	**$0.00**	**$676.57**
11	000	2321	251	000	0000	106	185			
			6-11-002-2321-251-000-0000-106-185			PAYROLL ACCOUNT - TR		0.00	0.00	669.40
							Total Dimension:	**$0.00**	**$0.00**	**$669.40**
11	000	2321	251	000	0000	106	190			
			6-11-002-2321-251-000-0000-106-190			PAYROLL ACCOUNT - TR		0.00	0.00	741.09
							Total Dimension:	**$0.00**	**$0.00**	**$741.09**
11	000	2321	251	000	0000	106	195			
			6-11-002-2321-251-000-0000-106-195			PAYROLL ACCOUNT - TR		0.00	0.00	353.04
							Total Dimension:	**$0.00**	**$0.00**	**$353.04**
11	000	2321	251	000	0000	106	505			
			6-11-002-2321-251-000-0000-106-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,167.92
							Total Dimension:	**$0.00**	**$0.00**	**$1,167.92**
11	000	2321	251	000	0000	106	510			
			6-11-002-2321-251-000-0000-106-510			PAYROLL ACCOUNT - TR		0.00	0.00	1,075.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,075.75**
11	000	2321	251	000	0000	106	515			
			6-11-002-2321-251-000-0000-106-515			PAYROLL ACCOUNT - TR		0.00	0.00	1,463.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,463.68**
11	000	2321	251	000	0000	106	520			
			6-11-002-2321-251-000-0000-106-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,196.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,196.81**
11	000	2321	251	000	0000	106	525			
			6-11-002-2321-251-000-0000-106-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,389.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,389.40**
11	000	2321	251	000	0000	106	530			
			6-11-002-2321-251-000-0000-106-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,426.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,426.54**
11	000	2321	251	000	0000	106	705			
			6-11-002-2321-251-000-0000-106-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,887.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,887.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	251	000	0000	106	715			
			6-11-002-2321-251-000-0000-106-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,494.13
							Total Dimension:	**$0.00**	**$0.00**	**$3,494.13**
11	000	2321	251	000	0000	106	720			
			6-11-002-2321-251-000-0000-106-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,744.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,744.50**
11	000	2321	251	000	0000	115	050			
			6-11-002-2321-251-000-0000-115-051			PAYROLL ACCOUNT - TR		0.00	0.00	18,598.97
							Total Dimension:	**$0.00**	**$0.00**	**$18,598.97**
11	000	2321	253	000	0000	106	050			
			6-11-002-2321-253-000-0000-106-051			PAYROLL ACCOUNT - TR		0.00	0.00	43,817.28
							Total Dimension:	**$0.00**	**$0.00**	**$43,817.28**
11	000	2321	253	000	0000	106	105			
			6-11-002-2321-253-000-0000-106-105			PAYROLL ACCOUNT - TR		0.00	0.00	516.86
							Total Dimension:	**$0.00**	**$0.00**	**$516.86**
11	000	2321	253	000	0000	106	110			
			6-11-002-2321-253-000-0000-106-110			PAYROLL ACCOUNT - TR		0.00	0.00	347.82
							Total Dimension:	**$0.00**	**$0.00**	**$347.82**
11	000	2321	253	000	0000	106	115			
			6-11-002-2321-253-000-0000-106-115			PAYROLL ACCOUNT - TR		0.00	0.00	524.16
							Total Dimension:	**$0.00**	**$0.00**	**$524.16**
11	000	2321	253	000	0000	106	122			
			6-11-002-2321-253-000-0000-106-122			PAYROLL ACCOUNT - TR		0.00	0.00	699.29
							Total Dimension:	**$0.00**	**$0.00**	**$699.29**
11	000	2321	253	000	0000	106	125			
			6-11-002-2321-253-000-0000-106-125			PAYROLL ACCOUNT - TR		0.00	0.00	651.86
							Total Dimension:	**$0.00**	**$0.00**	**$651.86**
11	000	2321	253	000	0000	106	130			
			6-11-002-2321-253-000-0000-106-130			PAYROLL ACCOUNT - TR		0.00	0.00	668.88
							Total Dimension:	**$0.00**	**$0.00**	**$668.88**
11	000	2321	253	000	0000	106	135			
			6-11-002-2321-253-000-0000-106-135			PAYROLL ACCOUNT - TR		0.00	0.00	727.26
							Total Dimension:	**$0.00**	**$0.00**	**$727.26**
11	000	2321	253	000	0000	106	140			
			6-11-002-2321-253-000-0000-106-140			PAYROLL ACCOUNT - TR		0.00	0.00	932.79
							Total Dimension:	**$0.00**	**$0.00**	**$932.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	253	000	0000	106	145			
			6-11-002-2321-253-000-0000-106-145			PAYROLL ACCOUNT - TR		0.00	0.00	726.04
							Total Dimension:	**$0.00**	**$0.00**	**$726.04**
11	000	2321	253	000	0000	106	150			
			6-11-002-2321-253-000-0000-106-150			PAYROLL ACCOUNT - TR		0.00	0.00	636.05
							Total Dimension:	**$0.00**	**$0.00**	**$636.05**
11	000	2321	253	000	0000	106	155			
			6-11-002-2321-253-000-0000-106-155			PAYROLL ACCOUNT - TR		0.00	0.00	868.33
							Total Dimension:	**$0.00**	**$0.00**	**$868.33**
11	000	2321	253	000	0000	106	160			
			6-11-002-2321-253-000-0000-106-160			PAYROLL ACCOUNT - TR		0.00	0.00	878.06
							Total Dimension:	**$0.00**	**$0.00**	**$878.06**
11	000	2321	253	000	0000	106	165			
			6-11-002-2321-253-000-0000-106-165			PAYROLL ACCOUNT - TR		0.00	0.00	699.29
							Total Dimension:	**$0.00**	**$0.00**	**$699.29**
11	000	2321	253	000	0000	106	170			
			6-11-002-2321-253-000-0000-106-170			PAYROLL ACCOUNT - TR		0.00	0.00	830.63
							Total Dimension:	**$0.00**	**$0.00**	**$830.63**
11	000	2321	253	000	0000	106	175			
			6-11-002-2321-253-000-0000-106-175			PAYROLL ACCOUNT - TR		0.00	0.00	741.85
							Total Dimension:	**$0.00**	**$0.00**	**$741.85**
11	000	2321	253	000	0000	106	180			
			6-11-002-2321-253-000-0000-106-180			PAYROLL ACCOUNT - TR		0.00	0.00	918.19
							Total Dimension:	**$0.00**	**$0.00**	**$918.19**
11	000	2321	253	000	0000	106	185			
			6-11-002-2321-253-000-0000-106-185			PAYROLL ACCOUNT - TR		0.00	0.00	908.46
							Total Dimension:	**$0.00**	**$0.00**	**$908.46**
11	000	2321	253	000	0000	106	190			
			6-11-002-2321-253-000-0000-106-190			PAYROLL ACCOUNT - TR		0.00	0.00	1,005.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,005.76**
11	000	2321	253	000	0000	106	195			
			6-11-002-2321-253-000-0000-106-195			PAYROLL ACCOUNT - TR		0.00	0.00	479.16
							Total Dimension:	**$0.00**	**$0.00**	**$479.16**
11	000	2321	253	000	0000	106	505			
			6-11-002-2321-253-000-0000-106-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,585.03
							Total Dimension:	**$0.00**	**$0.00**	**$1,585.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2321	253	000	0000	106	510				
			6-11-002-2321-253-000-0000-106-510			PAYROLL ACCOUNT - TR			0.00	0.00	1,459.95
								Total Dimension:	**$0.00**	**$0.00**	**$1,459.95**
11	000	2321	253	000	0000	106	515				
			6-11-002-2321-253-000-0000-106-515			PAYROLL ACCOUNT - TR			0.00	0.00	1,986.43
								Total Dimension:	**$0.00**	**$0.00**	**$1,986.43**
11	000	2321	253	000	0000	106	520				
			6-11-002-2321-253-000-0000-106-520			PAYROLL ACCOUNT - TR			0.00	0.00	1,624.24
								Total Dimension:	**$0.00**	**$0.00**	**$1,624.24**
11	000	2321	253	000	0000	106	525				
			6-11-002-2321-253-000-0000-106-525			PAYROLL ACCOUNT - TR			0.00	0.00	1,885.61
								Total Dimension:	**$0.00**	**$0.00**	**$1,885.61**
11	000	2321	253	000	0000	106	530				
			6-11-002-2321-253-000-0000-106-530			PAYROLL ACCOUNT - TR			0.00	0.00	1,936.02
								Total Dimension:	**$0.00**	**$0.00**	**$1,936.02**
11	000	2321	253	000	0000	106	705				
			6-11-002-2321-253-000-0000-106-705			PAYROLL ACCOUNT - TR			0.00	0.00	5,275.97
								Total Dimension:	**$0.00**	**$0.00**	**$5,275.97**
11	000	2321	253	000	0000	106	715				
			6-11-002-2321-253-000-0000-106-715			PAYROLL ACCOUNT - TR			0.00	0.00	4,742.03
								Total Dimension:	**$0.00**	**$0.00**	**$4,742.03**
11	000	2321	253	000	0000	106	720				
			6-11-002-2321-253-000-0000-106-720			PAYROLL ACCOUNT - TR			0.00	0.00	5,081.81
								Total Dimension:	**$0.00**	**$0.00**	**$5,081.81**
11	000	2321	253	000	0000	115	050				
			6-11-002-2321-253-000-0000-115-051			PAYROLL ACCOUNT - TR			0.00	0.00	25,363.86
								Total Dimension:	**$0.00**	**$0.00**	**$25,363.86**
11	000	2321	261	000	0000	690	050				
			6-11-003-2321-261-000-0000-690-051			PAYROLL ACCOUNT - TR			0.00	0.00	3,080.26
			6-11-004-2321-261-000-0000-690-051			PAYROLL ACCOUNT - TR			0.00	0.00	2,880.43
			6-11-010-2321-261-000-0000-690-051			PAYROLL ACCOUNT - TR			0.00	0.00	55.31
								Total Dimension:	**$0.00**	**$0.00**	**$6,016.00**
11	000	2321	263	000	0000	690	050				
			6-11-003-2321-263-000-0000-690-051			PAYROLL ACCOUNT - TR			0.00	0.00	4,180.40
			6-11-004-2321-263-000-0000-690-051			PAYROLL ACCOUNT - TR			0.00	0.00	3,909.11
			6-11-010-2321-263-000-0000-690-051			PAYROLL ACCOUNT - TR			0.00	0.00	75.06
								Total Dimension:	**$0.00**	**$0.00**	**$8,164.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	273	000	0000	106	050			
			6-11-014-2321-273-000-0000-106-051			PAYROLL ACCOUNT		0.00	0.00	1,703.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,703.06**
11	000	2321	273	000	0000	115	050			
			6-11-014-2321-273-000-0000-115-051			PAYROLL ACCOUNT		0.00	0.00	588.45
							Total Dimension:	**$0.00**	**$0.00**	**$588.45**
11	000	2321	283	000	0000	690	050			
			6-11-014-2321-283-000-0000-690-051			PAYROLL ACCOUNT		0.00	0.00	1,560.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,560.84**
11	000	2321	525	000	0000	000	050			
			6-11-066-2321-525-000-0000-000-051			SURETY BONDS		0.00	0.00	319.00
							Total Dimension:	**$0.00**	**$0.00**	**$319.00**
11	000	2321	580	000	0000	000	050			
			6-11-055-2321-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	2,601.09
			6-11-150-2321-580-000-0000-000-051			STAFF TRAVEL		18,921.27	0.00	909.81
			6-11-152-2321-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	4,150.70
			6-11-154-2321-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	1,285.94
							Total Dimension:	**$18,921.27**	**$0.00**	**$8,947.54**
11	000	2321	611	000	0000	000	050			
			6-11-055-2321-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	165.00
			6-11-150-2321-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	307.25
			6-11-152-2321-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	392.50
							Total Dimension:	**$0.00**	**$0.00**	**$864.75**
11	000	2321	615	000	0000	000	050			
			6-11-150-2321-615-000-0000-000-051			FILMS, VIDEOS, AUDIO TAPES & AUDIOVISUAL		0.00	0.00	262.00
							Total Dimension:	**$0.00**	**$0.00**	**$262.00**
11	000	2321	619	000	0000	000	050			
			6-11-055-2321-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	383.24
			6-11-150-2321-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	2,806.22
			6-11-152-2321-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	633.36
							Total Dimension:	**$0.00**	**$0.00**	**$3,822.82**
11	000	2321	641	000	0000	000	050			
			6-11-055-2321-641-000-0000-000-051			BOOKS		0.00	0.00	729.45
							Total Dimension:	**$0.00**	**$0.00**	**$729.45**
11	000	2321	645	000	0000	000	050			
			6-11-150-2321-645-000-0000-000-051			WORKBOOKS		0.00	0.00	1,060.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,060.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2321	648	000	0000	000	050			
			6-11-152-2321-648-000-0000-000-051			MAGAZINES		0.00	0.00	49.98
							Total Dimension:	**$0.00**	**$0.00**	**$49.98**
11	000	2321	651	000	0000	000	050			
			6-11-055-2321-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	65.21
			6-11-150-2321-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	245.48
							Total Dimension:	**$0.00**	**$0.00**	**$310.69**
11	000	2321	653	000	0000	000	050			
			6-11-055-2321-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	124.98
			6-11-150-2321-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	345.65
							Total Dimension:	**$0.00**	**$0.00**	**$470.63**
11	000	2321	810	000	0000	000	050			
			6-11-152-2321-810-000-0000-000-051			DUES & FEES		0.00	0.00	49.99
							Total Dimension:	**$0.00**	**$0.00**	**$49.99**
11	000	2323	530	000	0000	000	050			
			6-11-175-2323-530-000-0000-000-051			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	105			
			6-11-175-2323-530-000-0000-000-105			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	110			
			6-11-175-2323-530-000-0000-000-110			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	115			
			6-11-175-2323-530-000-0000-000-115			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	122			
			6-11-175-2323-530-000-0000-000-122			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	125			
			6-11-175-2323-530-000-0000-000-125			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	130			
			6-11-175-2323-530-000-0000-000-130			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	135			
			6-11-175-2323-530-000-0000-000-135			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2323	530	000	0000	000	140			
			6-11-175-2323-530-000-0000-000-140			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	145			
			6-11-175-2323-530-000-0000-000-145			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	150			
			6-11-175-2323-530-000-0000-000-150			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	155			
			6-11-175-2323-530-000-0000-000-155			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	160			
			6-11-175-2323-530-000-0000-000-160			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	165			
			6-11-175-2323-530-000-0000-000-165			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	170			
			6-11-175-2323-530-000-0000-000-170			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	175			
			6-11-175-2323-530-000-0000-000-175			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	180			
			6-11-175-2323-530-000-0000-000-180			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	185			
			6-11-175-2323-530-000-0000-000-185			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	190			
			6-11-175-2323-530-000-0000-000-190			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	195			
			6-11-175-2323-530-000-0000-000-195			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2323	530	000	0000	000	505			
			6-11-175-2323-530-000-0000-000-505			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	510			
			6-11-175-2323-530-000-0000-000-510			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	515			
			6-11-175-2323-530-000-0000-000-515			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	520			
			6-11-175-2323-530-000-0000-000-520			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	525			
			6-11-175-2323-530-000-0000-000-525			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	530			
			6-11-175-2323-530-000-0000-000-530			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	705			
			6-11-175-2323-530-000-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	715			
			6-11-175-2323-530-000-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	2,884.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.61**
11	000	2323	530	000	0000	000	720			
			6-11-175-2323-530-000-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	5,769.09
							Total Dimension:	**$0.00**	**$0.00**	**$5,769.09**
11	000	2323	641	000	0000	000	050			
			6-11-155-2323-641-000-0000-000-051			BOOKS		0.00	0.00	139.25
							Total Dimension:	**$0.00**	**$0.00**	**$139.25**
11	000	2330	114	100	0000	110	050			
			6-11-005-2330-114-100-0000-110-097			SICK LEAVE INCENTIVE		0.00	367.50	0.00
							Total Dimension:	**$0.00**	**$367.50**	**$0.00**
11	000	2330	231	100	0000	101	050			
			6-11-012-2330-231-100-0000-101-097			PAYROLL ACCOUNT - FICA		0.00	0.00	51.82
							Total Dimension:	**$0.00**	**$0.00**	**$51.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2330	231	100	0000	110	050			
			6-11-005-2330-231-100-0000-110-097			PAYROLL ACCOUNT - FICA		0.00	28.12	0.00
							Total Dimension:	**$0.00**	**$28.12**	**$0.00**
11	000	2330	232	100	0000	101	050			
			6-11-012-2330-232-100-0000-101-097			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.09
							Total Dimension:	**$0.00**	**$0.00**	**$12.09**
11	000	2330	273	000	0000	108	050			
			6-11-014-2330-273-000-0000-108-051			WORKERS COMPENSATION		0.00	0.00	161.95
							Total Dimension:	**$0.00**	**$0.00**	**$161.95**
11	000	2330	273	100	0000	101	050			
			6-11-014-2330-273-100-0000-101-097			PAYROLL ACCOUNT		0.00	0.00	165.32
							Total Dimension:	**$0.00**	**$0.00**	**$165.32**
11	000	2330	273	100	0000	110	050			
			6-11-014-2330-273-100-0000-110-097			PAYROLL ACCOUNT		0.00	0.00	110.42
							Total Dimension:	**$0.00**	**$0.00**	**$110.42**
11	000	2330	283	494	0000	615	050			
			6-11-014-2330-283-494-0000-615-051			PAYROLL ACCOUNT		0.00	0.00	494.12
							Total Dimension:	**$0.00**	**$0.00**	**$494.12**
11	000	2340	110	000	0000	108	050			
			6-11-002-2340-111-000-0000-108-050			FT CERT PAYROLL		0.00	0.00	26,647.34
							Total Dimension:	**$0.00**	**$0.00**	**$26,647.34**
11	000	2340	110	000	0000	110	050			
			6-11-002-2340-111-000-0000-110-051			FT CERT PAYROLL		0.00	0.00	110,565.67
							Total Dimension:	**$0.00**	**$0.00**	**$110,565.67**
11	000	2340	110	239	0000	110	050			
			6-11-002-2340-111-239-0000-110-055			FT CERT PAYROLL		0.00	0.00	190,788.51
							Total Dimension:	**$0.00**	**$0.00**	**$190,788.51**
11	000	2340	116	000	0000	108	050			
			6-11-002-2340-116-000-0000-108-050			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	393.90
							Total Dimension:	**$0.00**	**$0.00**	**$393.90**
11	000	2340	116	000	0000	110	050			
			6-11-002-2340-116-000-0000-110-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,491.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,491.95**
11	000	2340	116	239	0000	110	050			
			6-11-002-2340-116-239-0000-110-055			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,831.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,831.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2340	120	000	0000	109	050			
			6-11-002-2340-121-000-0000-109-051			FULL TIME NON CERT SALARIES		0.00	0.00	133,377.24
							Total Dimension:	**$0.00**	**$0.00**	**$133,377.24**
11	000	2340	125	000	0000	109	050			
			6-11-002-2340-125-000-0000-109-051			SALARY IN LIEU OF FRINGE BENE NC		0.00	0.00	1,410.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,410.53**
11	000	2340	133	000	0000	214	050			
			6-11-006-2340-133-000-0000-214-051			PAYROLL ACCOUNT-RETIRED		0.00	0.00	937.50
							Total Dimension:	**$0.00**	**$0.00**	**$937.50**
11	000	2340	133	239	0000	214	170			
			6-11-006-2340-133-239-0000-214-170			PAYROLL ACCOUNT-RETIRED		0.00	0.00	75.00
							Total Dimension:	**$0.00**	**$0.00**	**$75.00**
11	000	2340	133	239	0000	214	175			
			6-11-006-2340-133-239-0000-214-175			PAYROLL ACCOUNT-RETIRED		0.00	0.00	562.50
							Total Dimension:	**$0.00**	**$0.00**	**$562.50**
11	000	2340	133	239	0000	214	520			
			6-11-006-2340-133-239-0000-214-520			PAYROLL ACCOUNT-RETIRED		0.00	0.00	1,825.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,825.00**
11	000	2340	133	239	0000	214	530			
			6-11-006-2340-133-239-0000-214-530			PAYROLL ACCOUNT-RETIRED		0.00	0.00	337.50
							Total Dimension:	**$0.00**	**$0.00**	**$337.50**
11	000	2340	133	239	0000	214	705			
			6-11-006-2340-133-239-0000-214-705			PAYROLL ACCOUNT-RETIRED		0.00	0.00	193.75
							Total Dimension:	**$0.00**	**$0.00**	**$193.75**
11	000	2340	170	000	0000	110	050			
			6-11-006-2340-170-000-0000-110-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	550.00
			6-11-006-2340-170-000-0000-110-055			PAYROLL ACCOUNT - STIPEND		0.00	0.00	985.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,535.56**
11	000	2340	180	000	0000	109	050			
			6-11-006-2340-180-000-0000-109-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2340	214	000	0000	108	050			
			6-11-002-2340-214-000-0000-108-050			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	2340	214	000	0000	110	050			
			6-11-002-2340-214-000-0000-110-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	47.04
							Total Dimension:	**$0.00**	**$0.00**	**$47.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2340	214	239	0000	110	050				
			6-11-002-2340-214-239-0000-110-055			PAYROLL ACCOUNT - LIFE			0.00	0.00	80.64
								Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2340	215	000	0000	108	050				
			6-11-002-2340-215-000-0000-108-050			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	17.88
								Total Dimension:	**$0.00**	**$0.00**	**$17.88**
11	000	2340	215	000	0000	110	050				
			6-11-002-2340-215-000-0000-110-051			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	83.30
								Total Dimension:	**$0.00**	**$0.00**	**$83.30**
11	000	2340	215	239	0000	110	050				
			6-11-002-2340-215-239-0000-110-055			PAYROLL ACCOUNT - DISABILITY			0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2340	224	000	0000	109	050				
			6-11-002-2340-224-000-0000-109-051			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2340	225	000	0000	109	050				
			6-11-002-2340-225-000-0000-109-051			PAYROLL ACCOUNT - LT DISABILITY			0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2340	231	000	0000	108	050				
			6-11-002-2340-231-000-0000-108-050			PAYROLL ACCOUNT - FICA			0.00	0.00	1,501.66
								Total Dimension:	**$0.00**	**$0.00**	**$1,501.66**
11	000	2340	231	000	0000	110	050				
			6-11-002-2340-231-000-0000-110-051			PAYROLL ACCOUNT - FICA			0.00	0.00	5,792.94
			6-11-012-2340-231-000-0000-110-051			PAYROLL ACCOUNT - FICA			0.00	0.00	99.64
								Total Dimension:	**$0.00**	**$0.00**	**$5,892.58**
11	000	2340	231	000	0000	214	050				
			6-11-006-2340-231-000-0000-214-051			PAYROLL ACCOUNT - FICA			0.00	0.00	58.13
								Total Dimension:	**$0.00**	**$0.00**	**$58.13**
11	000	2340	231	239	0000	110	050				
			6-11-002-2340-231-239-0000-110-055			PAYROLL ACCOUNT - FICA			0.00	0.00	11,214.76
			6-11-012-2340-231-239-0000-110-055			PAYROLL ACCOUNT - FICA			0.00	0.00	50.99
								Total Dimension:	**$0.00**	**$0.00**	**$11,265.75**
11	000	2340	231	239	0000	214	170				
			6-11-006-2340-231-239-0000-214-170			PAYROLL ACCOUNT - FICA			0.00	0.00	4.65
								Total Dimension:	**$0.00**	**$0.00**	**$4.65**
11	000	2340	231	239	0000	214	175				
			6-11-006-2340-231-239-0000-214-175			PAYROLL ACCOUNT - FICA			0.00	0.00	34.88
								Total Dimension:	**$0.00**	**$0.00**	**$34.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2340	231	239	0000	214	520				
			6-11-006-2340-231-239-0000-214-520					PAYROLL ACCOUNT - FICA	0.00	0.00	113.15
								Total Dimension:	**$0.00**	**$0.00**	**$113.15**
11	000	2340	231	239	0000	214	530				
			6-11-006-2340-231-239-0000-214-530					PAYROLL ACCOUNT - FICA	0.00	0.00	20.93
								Total Dimension:	**$0.00**	**$0.00**	**$20.93**
11	000	2340	231	239	0000	214	705				
			6-11-006-2340-231-239-0000-214-705					PAYROLL ACCOUNT - FICA	0.00	0.00	12.01
								Total Dimension:	**$0.00**	**$0.00**	**$12.01**
11	000	2340	232	000	0000	108	050				
			6-11-002-2340-232-000-0000-108-050					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	351.16
								Total Dimension:	**$0.00**	**$0.00**	**$351.16**
11	000	2340	232	000	0000	110	050				
			6-11-002-2340-232-000-0000-110-051					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,354.81
			6-11-012-2340-232-000-0000-110-051					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	23.32
								Total Dimension:	**$0.00**	**$0.00**	**$1,378.13**
11	000	2340	232	000	0000	214	050				
			6-11-006-2340-232-000-0000-214-051					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	13.59
								Total Dimension:	**$0.00**	**$0.00**	**$13.59**
11	000	2340	232	239	0000	110	050				
			6-11-002-2340-232-239-0000-110-055					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2,622.81
			6-11-012-2340-232-239-0000-110-055					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	11.89
								Total Dimension:	**$0.00**	**$0.00**	**$2,634.70**
11	000	2340	232	239	0000	214	170				
			6-11-006-2340-232-239-0000-214-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.09
								Total Dimension:	**$0.00**	**$0.00**	**$1.09**
11	000	2340	232	239	0000	214	175				
			6-11-006-2340-232-239-0000-214-175					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	8.15
								Total Dimension:	**$0.00**	**$0.00**	**$8.15**
11	000	2340	232	239	0000	214	520				
			6-11-006-2340-232-239-0000-214-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	26.47
								Total Dimension:	**$0.00**	**$0.00**	**$26.47**
11	000	2340	232	239	0000	214	530				
			6-11-006-2340-232-239-0000-214-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.89
								Total Dimension:	**$0.00**	**$0.00**	**$4.89**
11	000	2340	232	239	0000	214	705				
			6-11-006-2340-232-239-0000-214-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	2.81
								Total Dimension:	**$0.00**	**$0.00**	**$2.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2340	241	000	0000	109	050			
			6-11-002-2340-241-000-0000-109-051			PAYROLL ACCOUNT - FICA		0.00	0.00	8,218.19
			6-11-012-2340-241-000-0000-109-051			PAYROLL ACCOUNT - FICA		0.00	0.00	32.88
							Total Dimension:	**$0.00**	**$0.00**	**$8,251.07**
11	000	2340	242	000	0000	109	050			
			6-11-002-2340-242-000-0000-109-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,921.99
			6-11-012-2340-242-000-0000-109-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	7.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,929.71**
11	000	2340	251	000	0000	108	050			
			6-11-002-2340-251-000-0000-108-050			PAYROLL ACCOUNT - TR		0.00	0.00	1,613.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,613.94**
11	000	2340	251	000	0000	110	050			
			6-11-002-2340-251-000-0000-110-051			PAYROLL ACCOUNT - TR		0.00	0.00	6,838.76
							Total Dimension:	**$0.00**	**$0.00**	**$6,838.76**
11	000	2340	251	239	0000	110	050			
			6-11-002-2340-251-239-0000-110-055			PAYROLL ACCOUNT - TR		0.00	0.00	12,545.75
							Total Dimension:	**$0.00**	**$0.00**	**$12,545.75**
11	000	2340	253	000	0000	108	050			
			6-11-002-2340-253-000-0000-108-050			PAYROLL ACCOUNT - TR		0.00	0.00	2,724.86
							Total Dimension:	**$0.00**	**$0.00**	**$2,724.86**
11	000	2340	253	000	0000	110	050			
			6-11-002-2340-253-000-0000-110-051			PAYROLL ACCOUNT - TR		0.00	0.00	11,305.89
							Total Dimension:	**$0.00**	**$0.00**	**$11,305.89**
11	000	2340	253	000	0000	214	050			
			6-11-006-2340-253-000-0000-214-051			PAYROLL ACCOUNT - TR		0.00	0.00	154.69
							Total Dimension:	**$0.00**	**$0.00**	**$154.69**
11	000	2340	253	239	0000	110	050			
			6-11-002-2340-253-239-0000-110-055			PAYROLL ACCOUNT - TR		0.00	0.00	19,511.97
							Total Dimension:	**$0.00**	**$0.00**	**$19,511.97**
11	000	2340	253	239	0000	214	170			
			6-11-006-2340-253-239-0000-214-170			PAYROLL ACCOUNT - TR		0.00	0.00	12.37
							Total Dimension:	**$0.00**	**$0.00**	**$12.37**
11	000	2340	253	239	0000	214	175			
			6-11-006-2340-253-239-0000-214-175			PAYROLL ACCOUNT - TR		0.00	0.00	92.81
							Total Dimension:	**$0.00**	**$0.00**	**$92.81**
11	000	2340	253	239	0000	214	520			
			6-11-006-2340-253-239-0000-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	301.13
							Total Dimension:	**$0.00**	**$0.00**	**$301.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2340	253	239	0000	214	530				
			6-11-006-2340-253-239-0000-214-530			PAYROLL ACCOUNT - TR			0.00	0.00	55.69
								Total Dimension:	**$0.00**	**$0.00**	**$55.69**
11	000	2340	253	239	0000	214	705				
			6-11-006-2340-253-239-0000-214-705			PAYROLL ACCOUNT - TR			0.00	0.00	31.97
								Total Dimension:	**$0.00**	**$0.00**	**$31.97**
11	000	2340	261	000	0000	109	050				
			6-11-002-2340-261-000-0000-109-051			PAYROLL ACCOUNT - TR			0.00	0.00	10,153.79
								Total Dimension:	**$0.00**	**$0.00**	**$10,153.79**
11	000	2340	263	000	0000	109	050				
			6-11-002-2340-263-000-0000-109-051			PAYROLL ACCOUNT - TR			0.00	0.00	13,780.06
								Total Dimension:	**$0.00**	**$0.00**	**$13,780.06**
11	000	2340	273	000	0000	108	050				
			6-11-014-2340-273-000-0000-108-050			PAYROLL ACCOUNT			0.00	0.00	54.10
								Total Dimension:	**$0.00**	**$0.00**	**$54.10**
11	000	2340	273	000	0000	109	050				
			6-11-014-2340-273-000-0000-109-051			PAYROLL ACCOUNT			0.00	0.00	0.97
								Total Dimension:	**$0.00**	**$0.00**	**$0.97**
11	000	2340	273	000	0000	110	050				
			6-11-014-2340-273-000-0000-110-051			PAYROLL ACCOUNT			0.00	0.00	228.89
			6-11-014-2340-273-000-0000-110-055			PAYROLL ACCOUNT			0.00	0.00	1.97
								Total Dimension:	**$0.00**	**$0.00**	**$230.86**
11	000	2340	273	000	0000	214	050				
			6-11-014-2340-273-000-0000-214-051			PAYROLL ACCOUNT			0.00	0.00	1.88
								Total Dimension:	**$0.00**	**$0.00**	**$1.88**
11	000	2340	273	239	0000	110	050				
			6-11-014-2340-273-239-0000-110-055			PAYROLL ACCOUNT			0.00	0.00	387.05
								Total Dimension:	**$0.00**	**$0.00**	**$387.05**
11	000	2340	273	239	0000	214	170				
			6-11-014-2340-273-239-0000-214-170			PAYROLL ACCOUNT			0.00	0.00	0.15
								Total Dimension:	**$0.00**	**$0.00**	**$0.15**
11	000	2340	273	239	0000	214	175				
			6-11-014-2340-273-239-0000-214-175			PAYROLL ACCOUNT			0.00	0.00	1.13
								Total Dimension:	**$0.00**	**$0.00**	**$1.13**
11	000	2340	273	239	0000	214	520				
			6-11-014-2340-273-239-0000-214-520			PAYROLL ACCOUNT			0.00	0.00	3.65
								Total Dimension:	**$0.00**	**$0.00**	**$3.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2340	273	239	0000	214	530			
			6-11-014-2340-273-239-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$0.68**
11	000	2340	273	239	0000	214	705			
			6-11-014-2340-273-239-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	0.39
							Total Dimension:	**$0.00**	**$0.00**	**$0.39**
11	000	2340	283	000	0000	109	050			
			6-11-014-2340-283-000-0000-109-051			PAYROLL ACCOUNT		0.00	0.00	271.94
							Total Dimension:	**$0.00**	**$0.00**	**$271.94**
11	000	2340	283	000	0000	615	050			
			6-11-014-2340-283-000-0000-615-097			PAYROLL ACCOUNT		0.00	0.00	582.84
							Total Dimension:	**$0.00**	**$0.00**	**$582.84**
11	000	2340	530	239	0000	000	050			
			6-11-062-2340-530-239-0000-000-055			COMMUNICATION SERVICES		0.00	0.00	2,677.38
							Total Dimension:	**$0.00**	**$0.00**	**$2,677.38**
11	000	2340	580	239	0000	000	050			
			6-11-062-2340-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	2,626.22
							Total Dimension:	**$0.00**	**$0.00**	**$2,626.22**
11	000	2340	619	000	0000	000	050			
			6-11-158-2340-619-000-0000-000-051			GENERAL SUPPLIES		25,350.00	0.00	0.00
							Total Dimension:	**$25,350.00**	**$0.00**	**$0.00**
11	000	2340	619	239	0000	000	050			
			6-11-062-2340-619-239-0000-000-055			GENERAL SUPPLIES		0.00	0.00	129.83
							Total Dimension:	**$0.00**	**$0.00**	**$129.83**
11	000	2340	641	239	0000	000	050			
			6-11-063-2340-641-239-0000-000-055			BOOKS		1,500.00	0.00	0.00
							Total Dimension:	**$1,500.00**	**$0.00**	**$0.00**
11	000	2340	653	239	0000	000	050			
			6-11-062-2340-653-239-0000-000-055			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	798.77
							Total Dimension:	**$0.00**	**$0.00**	**$798.77**
11	000	2340	682	000	0000	000	050			
			6-11-081-2340-682-000-0000-000-051			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	1,997.44
			6-11-081-2340-682-000-0000-000-090			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	196.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,193.69**
11	000	2340	682	239	0000	000	050			
			6-11-062-2340-682-239-0000-000-055			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	219.00
							Total Dimension:	**$0.00**	**$0.00**	**$219.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2340	810	000	0000	000	050			
			6-11-151-2340-811-000-0000-000-051			MEMBERSHIP DUES		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	2410	110	000	0000	105	105			
			6-11-002-2410-111-000-0000-105-103			FT CERT PAYROLL		0.00	0.00	57,889.73
							Total Dimension:	**$0.00**	**$0.00**	**$57,889.73**
11	000	2410	110	000	0000	105	110			
			6-11-002-2410-111-000-0000-105-110			FT CERT PAYROLL		0.00	0.00	25,615.80
							Total Dimension:	**$0.00**	**$0.00**	**$25,615.80**
11	000	2410	110	000	0000	105	115			
			6-11-002-2410-111-000-0000-105-115			MATERNITY LEAVE		0.00	0.00	56,033.99
							Total Dimension:	**$0.00**	**$0.00**	**$56,033.99**
11	000	2410	110	000	0000	105	122			
			6-11-002-2410-111-000-0000-105-122			FT CERT PAYROLL		0.00	0.00	71,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$71,600.00**
11	000	2410	110	000	0000	105	125			
			6-11-002-2410-111-000-0000-105-125			FT CERT PAYROLL		0.00	0.00	69,812.26
							Total Dimension:	**$0.00**	**$0.00**	**$69,812.26**
11	000	2410	110	000	0000	105	130			
			6-11-002-2410-111-000-0000-105-130			FT CERT PAYROLL		0.00	0.00	76,000.01
							Total Dimension:	**$0.00**	**$0.00**	**$76,000.01**
11	000	2410	110	000	0000	105	135			
			6-11-002-2410-111-000-0000-105-135			FT CERT PAYROLL		0.00	0.00	58,296.01
							Total Dimension:	**$0.00**	**$0.00**	**$58,296.01**
11	000	2410	110	000	0000	105	140			
			6-11-002-2410-111-000-0000-105-140			FT CERT PAYROLL		0.00	0.00	73,417.13
							Total Dimension:	**$0.00**	**$0.00**	**$73,417.13**
11	000	2410	110	000	0000	105	145			
			6-11-002-2410-111-000-0000-105-145			FT CERT PAYROLL		0.00	0.00	80,438.33
							Total Dimension:	**$0.00**	**$0.00**	**$80,438.33**
11	000	2410	110	000	0000	105	150			
			6-11-002-2410-111-000-0000-105-150			FT CERT PAYROLL		0.00	0.00	74,677.81
							Total Dimension:	**$0.00**	**$0.00**	**$74,677.81**
11	000	2410	110	000	0000	105	155			
			6-11-002-2410-111-000-0000-105-155			FT CERT PAYROLL		0.00	0.00	70,612.26
							Total Dimension:	**$0.00**	**$0.00**	**$70,612.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	110	000	0000	105	160			
			6-11-002-2410-111-000-0000-105-160			FT CERT PAYROLL		0.00	0.00	69,829.15
							Total Dimension:	**$0.00**	**$0.00**	**$69,829.15**
11	000	2410	110	000	0000	105	165			
			6-11-002-2410-111-000-0000-105-165			FT CERT PAYROLL		0.00	0.00	75,258.02
							Total Dimension:	**$0.00**	**$0.00**	**$75,258.02**
11	000	2410	110	000	0000	105	170			
			6-11-002-2410-111-000-0000-105-170			FT CERT PAYROLL		0.00	0.00	72,869.42
							Total Dimension:	**$0.00**	**$0.00**	**$72,869.42**
11	000	2410	110	000	0000	105	175			
			6-11-002-2410-111-000-0000-105-175			FT CERT PAYROLL		0.00	0.00	72,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$72,000.00**
11	000	2410	110	000	0000	105	180			
			6-11-002-2410-111-000-0000-105-180			FT CERT PAYROLL		0.00	0.00	72,043.06
							Total Dimension:	**$0.00**	**$0.00**	**$72,043.06**
11	000	2410	110	000	0000	105	185			
			6-11-002-2410-111-000-0000-105-185			FT CERT PAYROLL		0.00	0.00	79,141.41
							Total Dimension:	**$0.00**	**$0.00**	**$79,141.41**
11	000	2410	110	000	0000	105	190			
			6-11-002-2410-111-000-0000-105-190			FT CERT PAYROLL		0.00	0.00	69,996.20
							Total Dimension:	**$0.00**	**$0.00**	**$69,996.20**
11	000	2410	110	000	0000	105	195			
			6-11-002-2410-111-000-0000-105-195			FT CERT PAYROLL		0.00	0.00	80,414.49
							Total Dimension:	**$0.00**	**$0.00**	**$80,414.49**
11	000	2410	110	000	0000	105	505			
			6-11-002-2410-111-000-0000-105-505			FT CERT PAYROLL		0.00	0.00	248,679.31
							Total Dimension:	**$0.00**	**$0.00**	**$248,679.31**
11	000	2410	110	000	0000	105	510			
			6-11-002-2410-111-000-0000-105-510			FT CERT PAYROLL		0.00	0.00	151,194.56
							Total Dimension:	**$0.00**	**$0.00**	**$151,194.56**
11	000	2410	110	000	0000	105	515			
			6-11-002-2410-111-000-0000-105-515			FT CERT PAYROLL		0.00	0.00	79,237.75
							Total Dimension:	**$0.00**	**$0.00**	**$79,237.75**
11	000	2410	110	000	0000	105	520			
			6-11-002-2410-111-000-0000-105-520			FT CERT PAYROLL		0.00	0.00	152,187.71
							Total Dimension:	**$0.00**	**$0.00**	**$152,187.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	110	000	0000	105	525			
			6-11-002-2410-111-000-0000-105-525			FT CERT PAYROLL		0.00	0.00	244,460.17
							Total Dimension:	**$0.00**	**$0.00**	**$244,460.17**
11	000	2410	110	000	0000	105	530			
			6-11-002-2410-111-000-0000-105-530			FT CERT PAYROLL		0.00	0.00	227,027.60
							Total Dimension:	**$0.00**	**$0.00**	**$227,027.60**
11	000	2410	110	000	0000	105	705			
			6-11-002-2410-111-000-0000-105-705			FT CERT PAYROLL		0.00	0.00	484,891.10
							Total Dimension:	**$0.00**	**$0.00**	**$484,891.10**
11	000	2410	110	000	0000	105	715			
			6-11-002-2410-111-000-0000-105-715			FT CERT PAYROLL		0.00	0.00	381,698.16
							Total Dimension:	**$0.00**	**$0.00**	**$381,698.16**
11	000	2410	110	000	0000	105	720			
			6-11-002-2410-111-000-0000-105-720			FT CERT PAYROLL		0.00	0.00	400,883.93
							Total Dimension:	**$0.00**	**$0.00**	**$400,883.93**
11	000	2410	110	000	0000	112	105			
			6-11-002-2410-111-000-0000-112-103			FT CERT PAYROLL		0.00	0.00	48,756.57
			6-11-002-2410-111-000-0000-112-105			FT CERT PAYROLL		0.00	0.00	48,756.46
							Total Dimension:	**$0.00**	**$0.00**	**$97,513.03**
11	000	2410	110	000	0000	112	110			
			6-11-002-2410-111-000-0000-112-110			FT CERT PAYROLL		0.00	0.00	90,744.27
							Total Dimension:	**$0.00**	**$0.00**	**$90,744.27**
11	000	2410	110	000	0000	112	115			
			6-11-002-2410-111-000-0000-112-115			FT CERT PAYROLL		0.00	0.00	112,140.72
							Total Dimension:	**$0.00**	**$0.00**	**$112,140.72**
11	000	2410	110	000	0000	112	122			
			6-11-002-2410-111-000-0000-112-122			FT CERT PAYROLL		0.00	0.00	87,859.58
							Total Dimension:	**$0.00**	**$0.00**	**$87,859.58**
11	000	2410	110	000	0000	112	125			
			6-11-002-2410-111-000-0000-112-125			FT CERT PAYROLL		0.00	0.00	99,273.73
							Total Dimension:	**$0.00**	**$0.00**	**$99,273.73**
11	000	2410	110	000	0000	112	130			
			6-11-002-2410-111-000-0000-112-130			FT CERT PAYROLL		0.00	0.00	91,230.26
							Total Dimension:	**$0.00**	**$0.00**	**$91,230.26**
11	000	2410	110	000	0000	112	135			
			6-11-002-2410-111-000-0000-112-135			FT CERT PAYROLL		0.00	0.00	108,876.74
							Total Dimension:	**$0.00**	**$0.00**	**$108,876.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	110	000	0000	112	140			
			6-11-002-2410-111-000-0000-112-140			FT CERT PAYROLL		0.00	0.00	99,994.99
							Total Dimension:	**$0.00**	**$0.00**	**$99,994.99**
11	000	2410	110	000	0000	112	145			
			6-11-002-2410-111-000-0000-112-145			FT CERT PAYROLL		0.00	0.00	85,271.81
							Total Dimension:	**$0.00**	**$0.00**	**$85,271.81**
11	000	2410	110	000	0000	112	150			
			6-11-002-2410-111-000-0000-112-150			FT CERT PAYROLL		0.00	0.00	87,637.00
							Total Dimension:	**$0.00**	**$0.00**	**$87,637.00**
11	000	2410	110	000	0000	112	155			
			6-11-002-2410-111-000-0000-112-155			FT CERT PAYROLL		0.00	0.00	87,042.51
							Total Dimension:	**$0.00**	**$0.00**	**$87,042.51**
11	000	2410	110	000	0000	112	160			
			6-11-002-2410-111-000-0000-112-160			FT CERT PAYROLL		0.00	0.00	86,110.76
							Total Dimension:	**$0.00**	**$0.00**	**$86,110.76**
11	000	2410	110	000	0000	112	165			
			6-11-002-2410-111-000-0000-112-165			FT CERT PAYROLL		0.00	0.00	92,577.00
							Total Dimension:	**$0.00**	**$0.00**	**$92,577.00**
11	000	2410	110	000	0000	112	170			
			6-11-002-2410-111-000-0000-112-170			FT CERT PAYROLL		0.00	0.00	92,809.43
							Total Dimension:	**$0.00**	**$0.00**	**$92,809.43**
11	000	2410	110	000	0000	112	175			
			6-11-002-2410-111-000-0000-112-175			FT CERT PAYROLL		0.00	0.00	88,248.41
							Total Dimension:	**$0.00**	**$0.00**	**$88,248.41**
11	000	2410	110	000	0000	112	180			
			6-11-002-2410-111-000-0000-112-180			FT CERT PAYROLL		0.00	0.00	97,979.46
							Total Dimension:	**$0.00**	**$0.00**	**$97,979.46**
11	000	2410	110	000	0000	112	185			
			6-11-002-2410-111-000-0000-112-185			FT CERT PAYROLL		0.00	0.00	95,777.56
							Total Dimension:	**$0.00**	**$0.00**	**$95,777.56**
11	000	2410	110	000	0000	112	190			
			6-11-002-2410-111-000-0000-112-190			FT CERT PAYROLL		0.00	0.00	91,107.04
							Total Dimension:	**$0.00**	**$0.00**	**$91,107.04**
11	000	2410	110	000	0000	112	195			
			6-11-002-2410-111-000-0000-112-195			FT CERT PAYROLL		0.00	0.00	96,079.77
							Total Dimension:	**$0.00**	**$0.00**	**$96,079.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	110	000	0000	112	505			
			6-11-002-2410-111-000-0000-112-505			FT CERT PAYROLL		0.00	0.00	99,588.87
							Total Dimension:	**$0.00**	**$0.00**	**$99,588.87**
11	000	2410	110	000	0000	112	510			
			6-11-002-2410-111-000-0000-112-510			FT CERT PAYROLL		0.00	0.00	189,537.19
							Total Dimension:	**$0.00**	**$0.00**	**$189,537.19**
11	000	2410	110	000	0000	112	515			
			6-11-002-2410-111-000-0000-112-515			FT CERT PAYROLL		0.00	0.00	102,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$102,000.00**
11	000	2410	110	000	0000	112	520			
			6-11-002-2410-111-000-0000-112-520			FT CERT PAYROLL		0.00	0.00	95,150.10
							Total Dimension:	**$0.00**	**$0.00**	**$95,150.10**
11	000	2410	110	000	0000	112	525			
			6-11-002-2410-111-000-0000-112-525			FT CERT PAYROLL		0.00	0.00	96,088.87
							Total Dimension:	**$0.00**	**$0.00**	**$96,088.87**
11	000	2410	110	000	0000	112	530			
			6-11-002-2410-111-000-0000-112-530			FT CERT PAYROLL		0.00	0.00	97,850.06
							Total Dimension:	**$0.00**	**$0.00**	**$97,850.06**
11	000	2410	110	000	0000	112	705			
			6-11-002-2410-111-000-0000-112-705			FT CERT PAYROLL		0.00	0.00	113,412.03
							Total Dimension:	**$0.00**	**$0.00**	**$113,412.03**
11	000	2410	110	000	0000	112	715			
			6-11-002-2410-111-000-0000-112-715			FT CERT PAYROLL		0.00	0.00	261,233.93
							Total Dimension:	**$0.00**	**$0.00**	**$261,233.93**
11	000	2410	110	000	0000	112	720			
			6-11-002-2410-111-000-0000-112-720			FT CERT PAYROLL		0.00	0.00	219,626.89
							Total Dimension:	**$0.00**	**$0.00**	**$219,626.89**
11	000	2410	110	100	0000	105	515			
			6-11-002-2410-111-100-0000-105-515			FT CERT PAYROLL		0.00	0.00	153,213.79
							Total Dimension:	**$0.00**	**$0.00**	**$153,213.79**
11	000	2410	110	100	0000	105	520			
			6-11-002-2410-111-100-0000-105-520			FT CERT PAYROLL		0.00	0.00	78,763.89
							Total Dimension:	**$0.00**	**$0.00**	**$78,763.89**
11	000	2410	110	239	0000	112	705			
			6-11-002-2410-111-239-0000-112-058			FT CERT PAYROLL		0.00	0.00	16,037.76
							Total Dimension:	**$0.00**	**$0.00**	**$16,037.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	110	430	0000	112	705			
			6-11-002-2410-111-430-0000-112-705			FT CERT PAYROLL		0.00	0.00	34,442.65
							Total Dimension:	**$0.00**	**$0.00**	**$34,442.65**
11	000	2410	110	430	0000	112	715			
			6-11-002-2410-111-430-0000-112-715			FT CERT PAYROLL		0.00	0.00	34,442.77
							Total Dimension:	**$0.00**	**$0.00**	**$34,442.77**
11	000	2410	110	430	0000	112	720			
			6-11-002-2410-111-430-0000-112-720			FT CERT PAYROLL		0.00	0.00	35,486.41
							Total Dimension:	**$0.00**	**$0.00**	**$35,486.41**
11	000	2410	114	000	0000	105	510			
			6-11-005-2410-114-000-0000-105-064			SICK LEAVE INCENTIVE		0.00	142.92	0.00
							Total Dimension:	**$0.00**	**$142.92**	**$0.00**
11	000	2410	114	000	0000	112	105			
			6-11-005-2410-114-000-0000-112-103			SICK LEAVE INCENTIVE		0.00	433.42	0.00
							Total Dimension:	**$0.00**	**$433.42**	**$0.00**
11	000	2410	114	000	0000	112	715			
			6-11-005-2410-114-000-0000-112-715			SICK LEAVE INCENTIVE		0.00	11,479.17	0.00
							Total Dimension:	**$0.00**	**$11,479.17**	**$0.00**
11	000	2410	114	239	0000	112	705			
			6-11-005-2410-114-239-0000-112-058			SICK LEAVE INCENTIVE		0.00	320.25	0.00
							Total Dimension:	**$0.00**	**$320.25**	**$0.00**
11	000	2410	115	000	0000	105	170			
			6-11-012-2410-115-000-0000-105-170			STATE HEALTH/CASH		0.00	0.00	2,823.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,823.96**
11	000	2410	115	000	0000	112	525			
			6-11-012-2410-115-000-0000-112-525			STATE HEALTH/CASH		0.00	0.00	1,987.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,987.44**
11	000	2410	116	000	0000	105	105			
			6-11-002-2410-116-000-0000-105-103			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	664.67
							Total Dimension:	**$0.00**	**$0.00**	**$664.67**
11	000	2410	116	000	0000	105	110			
			6-11-002-2410-116-000-0000-105-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	263.84
							Total Dimension:	**$0.00**	**$0.00**	**$263.84**
11	000	2410	116	000	0000	105	115			
			6-11-002-2410-116-000-0000-105-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	381.03
							Total Dimension:	**$0.00**	**$0.00**	**$381.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	116	000	0000	105	122			
			6-11-002-2410-116-000-0000-105-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	501.62
							Total Dimension:	**$0.00**	**$0.00**	**$501.62**
11	000	2410	116	000	0000	105	125			
			6-11-002-2410-116-000-0000-105-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	267.67
							Total Dimension:	**$0.00**	**$0.00**	**$267.67**
11	000	2410	116	000	0000	105	130			
			6-11-002-2410-116-000-0000-105-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,399.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,399.46**
11	000	2410	116	000	0000	105	135			
			6-11-002-2410-116-000-0000-105-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	532.32
							Total Dimension:	**$0.00**	**$0.00**	**$532.32**
11	000	2410	116	000	0000	105	140			
			6-11-002-2410-116-000-0000-105-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	693.36
							Total Dimension:	**$0.00**	**$0.00**	**$693.36**
11	000	2410	116	000	0000	105	145			
			6-11-002-2410-116-000-0000-105-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,399.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,399.33**
11	000	2410	116	000	0000	105	150			
			6-11-002-2410-116-000-0000-105-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	791.73
							Total Dimension:	**$0.00**	**$0.00**	**$791.73**
11	000	2410	116	000	0000	105	155			
			6-11-002-2410-116-000-0000-105-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	647.04
							Total Dimension:	**$0.00**	**$0.00**	**$647.04**
11	000	2410	116	000	0000	105	160			
			6-11-002-2410-116-000-0000-105-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	244.44
							Total Dimension:	**$0.00**	**$0.00**	**$244.44**
11	000	2410	116	000	0000	105	165			
			6-11-002-2410-116-000-0000-105-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	730.90
							Total Dimension:	**$0.00**	**$0.00**	**$730.90**
11	000	2410	116	000	0000	105	170			
			6-11-002-2410-116-000-0000-105-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	647.04
							Total Dimension:	**$0.00**	**$0.00**	**$647.04**
11	000	2410	116	000	0000	105	175			
			6-11-002-2410-116-000-0000-105-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	579.32
							Total Dimension:	**$0.00**	**$0.00**	**$579.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	116	000	0000	105	180			
			6-11-002-2410-116-000-0000-105-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	635.95
							Total Dimension:	**$0.00**	**$0.00**	**$635.95**
11	000	2410	116	000	0000	105	185			
			6-11-002-2410-116-000-0000-105-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	748.79
							Total Dimension:	**$0.00**	**$0.00**	**$748.79**
11	000	2410	116	000	0000	105	190			
			6-11-002-2410-116-000-0000-105-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	541.59
							Total Dimension:	**$0.00**	**$0.00**	**$541.59**
11	000	2410	116	000	0000	105	195			
			6-11-002-2410-116-000-0000-105-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,297.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,297.95**
11	000	2410	116	000	0000	105	505			
			6-11-002-2410-116-000-0000-105-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,490.92
							Total Dimension:	**$0.00**	**$0.00**	**$3,490.92**
11	000	2410	116	000	0000	105	510			
			6-11-002-2410-116-000-0000-105-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,655.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,655.42**
11	000	2410	116	000	0000	105	515			
			6-11-002-2410-116-000-0000-105-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	520.43
							Total Dimension:	**$0.00**	**$0.00**	**$520.43**
11	000	2410	116	000	0000	105	520			
			6-11-002-2410-116-000-0000-105-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	901.44
							Total Dimension:	**$0.00**	**$0.00**	**$901.44**
11	000	2410	116	000	0000	105	525			
			6-11-002-2410-116-000-0000-105-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,439.86
							Total Dimension:	**$0.00**	**$0.00**	**$2,439.86**
11	000	2410	116	000	0000	105	530			
			6-11-002-2410-116-000-0000-105-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,213.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,213.64**
11	000	2410	116	000	0000	105	705			
			6-11-002-2410-116-000-0000-105-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	4,606.97
							Total Dimension:	**$0.00**	**$0.00**	**$4,606.97**
11	000	2410	116	000	0000	105	715			
			6-11-002-2410-116-000-0000-105-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,886.10
							Total Dimension:	**$0.00**	**$0.00**	**$3,886.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	116	000	0000	105	720			
			6-11-002-2410-116-000-0000-105-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	4,917.94
							Total Dimension:	**$0.00**	**$0.00**	**$4,917.94**
11	000	2410	116	000	0000	112	105			
			6-11-002-2410-116-000-0000-112-103			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	579.50
			6-11-002-2410-116-000-0000-112-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	595.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,175.03**
11	000	2410	116	000	0000	112	110			
			6-11-002-2410-116-000-0000-112-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	804.31
							Total Dimension:	**$0.00**	**$0.00**	**$804.31**
11	000	2410	116	000	0000	112	115			
			6-11-002-2410-116-000-0000-112-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,247.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,247.17**
11	000	2410	116	000	0000	112	122			
			6-11-002-2410-116-000-0000-112-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	906.84
							Total Dimension:	**$0.00**	**$0.00**	**$906.84**
11	000	2410	116	000	0000	112	125			
			6-11-002-2410-116-000-0000-112-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,354.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,354.23**
11	000	2410	116	000	0000	112	130			
			6-11-002-2410-116-000-0000-112-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,372.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,372.83**
11	000	2410	116	000	0000	112	135			
			6-11-002-2410-116-000-0000-112-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	493.41
							Total Dimension:	**$0.00**	**$0.00**	**$493.41**
11	000	2410	116	000	0000	112	140			
			6-11-002-2410-116-000-0000-112-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,410.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,410.48**
11	000	2410	116	000	0000	112	145			
			6-11-002-2410-116-000-0000-112-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	549.81
							Total Dimension:	**$0.00**	**$0.00**	**$549.81**
11	000	2410	116	000	0000	112	150			
			6-11-002-2410-116-000-0000-112-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	107.32
							Total Dimension:	**$0.00**	**$0.00**	**$107.32**
11	000	2410	116	000	0000	112	155			
			6-11-002-2410-116-000-0000-112-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	530.92
							Total Dimension:	**$0.00**	**$0.00**	**$530.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	116	000	0000	112	160			
			6-11-002-2410-116-000-0000-112-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	494.07
							Total Dimension:	**$0.00**	**$0.00**	**$494.07**
11	000	2410	116	000	0000	112	165			
			6-11-002-2410-116-000-0000-112-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,115.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,115.64**
11	000	2410	116	000	0000	112	170			
			6-11-002-2410-116-000-0000-112-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,114.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,114.69**
11	000	2410	116	000	0000	112	175			
			6-11-002-2410-116-000-0000-112-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,410.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,410.48**
11	000	2410	116	000	0000	112	180			
			6-11-002-2410-116-000-0000-112-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,378.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,378.47**
11	000	2410	116	000	0000	112	185			
			6-11-002-2410-116-000-0000-112-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,323.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,323.58**
11	000	2410	116	000	0000	112	190			
			6-11-002-2410-116-000-0000-112-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	786.85
							Total Dimension:	**$0.00**	**$0.00**	**$786.85**
11	000	2410	116	000	0000	112	195			
			6-11-002-2410-116-000-0000-112-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,410.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,410.48**
11	000	2410	116	000	0000	112	505			
			6-11-002-2410-116-000-0000-112-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	790.06
							Total Dimension:	**$0.00**	**$0.00**	**$790.06**
11	000	2410	116	000	0000	112	510			
			6-11-002-2410-116-000-0000-112-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,098.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,098.68**
11	000	2410	116	000	0000	112	515			
			6-11-002-2410-116-000-0000-112-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,289.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,289.40**
11	000	2410	116	000	0000	112	520			
			6-11-002-2410-116-000-0000-112-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	509.17
							Total Dimension:	**$0.00**	**$0.00**	**$509.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	116	000	0000	112	525			
			6-11-002-2410-116-000-0000-112-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	595.93
							Total Dimension:	**$0.00**	**$0.00**	**$595.93**
11	000	2410	116	000	0000	112	530			
			6-11-002-2410-116-000-0000-112-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	449.42
							Total Dimension:	**$0.00**	**$0.00**	**$449.42**
11	000	2410	116	000	0000	112	705			
			6-11-002-2410-116-000-0000-112-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,009.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,009.25**
11	000	2410	116	000	0000	112	715			
			6-11-002-2410-116-000-0000-112-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,838.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,838.63**
11	000	2410	116	000	0000	112	720			
			6-11-002-2410-116-000-0000-112-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,696.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,696.11**
11	000	2410	116	100	0000	105	515			
			6-11-002-2410-116-100-0000-105-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,556.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,556.42**
11	000	2410	116	100	0000	105	520			
			6-11-002-2410-116-100-0000-105-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	517.65
							Total Dimension:	**$0.00**	**$0.00**	**$517.65**
11	000	2410	116	239	0000	112	705			
			6-11-002-2410-116-239-0000-112-058			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	131.92
							Total Dimension:	**$0.00**	**$0.00**	**$131.92**
11	000	2410	116	430	0000	112	705			
			6-11-002-2410-116-430-0000-112-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	318.03
							Total Dimension:	**$0.00**	**$0.00**	**$318.03**
11	000	2410	116	430	0000	112	715			
			6-11-002-2410-116-430-0000-112-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	322.70
							Total Dimension:	**$0.00**	**$0.00**	**$322.70**
11	000	2410	116	430	0000	112	720			
			6-11-002-2410-116-430-0000-112-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	381.98
							Total Dimension:	**$0.00**	**$0.00**	**$381.98**
11	000	2410	120	000	0000	613	705			
			6-11-003-2410-121-000-0000-613-705			FULL TIME NON CERT SALARIES		0.00	0.00	21,482.78
							Total Dimension:	**$0.00**	**$0.00**	**$21,482.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	120	000	0000	613	715			
			6-11-003-2410-121-000-0000-613-715			FULL TIME NON CERT SALARIES		0.00	0.00	26,251.50
							Total Dimension:	**$0.00**	**$0.00**	**$26,251.50**
11	000	2410	120	000	0000	613	720			
			6-11-003-2410-121-000-0000-613-720			FULL TIME NON CERT SALARIES		0.00	0.00	23,989.88
							Total Dimension:	**$0.00**	**$0.00**	**$23,989.88**
11	000	2410	120	000	0000	614	115			
			6-11-003-2410-121-000-0000-614-115			FULL TIME NON CERT SALARIES		0.00	0.00	18,753.92
							Total Dimension:	**$0.00**	**$0.00**	**$18,753.92**
11	000	2410	120	000	0000	614	122			
			6-11-003-2410-121-000-0000-614-122			FULL TIME NON CERT SALARIES		0.00	0.00	32,235.33
							Total Dimension:	**$0.00**	**$0.00**	**$32,235.33**
11	000	2410	120	000	0000	614	125			
			6-11-003-2410-121-000-0000-614-125			FULL TIME NON CERT SALARIES		0.00	0.00	25,216.25
							Total Dimension:	**$0.00**	**$0.00**	**$25,216.25**
11	000	2410	120	000	0000	614	130			
			6-11-003-2410-121-000-0000-614-130			FULL TIME NON CERT SALARIES		0.00	0.00	13,538.82
							Total Dimension:	**$0.00**	**$0.00**	**$13,538.82**
11	000	2410	120	000	0000	614	135			
			6-11-003-2410-121-000-0000-614-135			FULL TIME NON CERT SALARIES		0.00	0.00	26,824.30
							Total Dimension:	**$0.00**	**$0.00**	**$26,824.30**
11	000	2410	120	000	0000	614	140			
			6-11-003-2410-121-000-0000-614-140			FULL TIME NON CERT SALARIES		0.00	0.00	26,724.35
							Total Dimension:	**$0.00**	**$0.00**	**$26,724.35**
11	000	2410	120	000	0000	614	145			
			6-11-003-2410-121-000-0000-614-145			FULL TIME NON CERT SALARIES		0.00	0.00	38,405.25
			6-11-039-2410-121-000-0000-614-145			FULL TIME NON CERT SALARIES		0.00	0.00	4,205.91
							Total Dimension:	**$0.00**	**$0.00**	**$42,611.16**
11	000	2410	120	000	0000	614	150			
			6-11-003-2410-121-000-0000-614-150			FULL TIME NON CERT SALARIES		0.00	0.00	24,896.76
							Total Dimension:	**$0.00**	**$0.00**	**$24,896.76**
11	000	2410	120	000	0000	614	155			
			6-11-003-2410-121-000-0000-614-155			FULL TIME NON CERT SALARIES		0.00	0.00	26,924.63
							Total Dimension:	**$0.00**	**$0.00**	**$26,924.63**
11	000	2410	120	000	0000	614	160			
			6-11-003-2410-121-000-0000-614-160			FULL TIME NON CERT SALARIES		0.00	0.00	24,365.25
							Total Dimension:	**$0.00**	**$0.00**	**$24,365.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	120	000	0000	614	165			
			6-11-003-2410-121-000-0000-614-165			FULL TIME NON CERT SALARIES		0.00	0.00	29,060.12
							Total Dimension:	**$0.00**	**$0.00**	**$29,060.12**
11	000	2410	120	000	0000	614	170			
			6-11-003-2410-121-000-0000-614-170			FULL TIME NON CERT SALARIES		0.00	0.00	24,175.38
							Total Dimension:	**$0.00**	**$0.00**	**$24,175.38**
11	000	2410	120	000	0000	614	175			
			6-11-003-2410-121-000-0000-614-175			FULL TIME NON CERT SALARIES		0.00	0.00	24,281.48
							Total Dimension:	**$0.00**	**$0.00**	**$24,281.48**
11	000	2410	120	000	0000	614	180			
			6-11-003-2410-121-000-0000-614-180			FULL TIME NON CERT SALARIES		0.00	0.00	27,829.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,829.00**
11	000	2410	120	000	0000	614	185			
			6-11-003-2410-121-000-0000-614-185			FULL TIME NON CERT SALARIES		0.00	0.00	26,467.13
							Total Dimension:	**$0.00**	**$0.00**	**$26,467.13**
11	000	2410	120	000	0000	614	190			
			6-11-003-2410-121-000-0000-614-190			FULL TIME NON CERT SALARIES		0.00	0.00	29,443.61
							Total Dimension:	**$0.00**	**$0.00**	**$29,443.61**
11	000	2410	120	000	0000	614	195			
			6-11-003-2410-121-000-0000-614-195			FULL TIME NON CERT SALARIES		0.00	0.00	31,853.25
							Total Dimension:	**$0.00**	**$0.00**	**$31,853.25**
11	000	2410	120	000	0000	614	705			
			6-11-003-2410-121-000-0000-614-705			FULL TIME NON CERT SALARIES		0.00	0.00	28,513.28
							Total Dimension:	**$0.00**	**$0.00**	**$28,513.28**
11	000	2410	120	000	0000	614	715			
			6-11-003-2410-121-000-0000-614-715			FULL TIME NON CERT SALARIES		0.00	0.00	23,717.18
							Total Dimension:	**$0.00**	**$0.00**	**$23,717.18**
11	000	2410	120	000	0000	614	720			
			6-11-003-2410-121-000-0000-614-720			FULL TIME NON CERT SALARIES		0.00	0.00	59,315.63
							Total Dimension:	**$0.00**	**$0.00**	**$59,315.63**
11	000	2410	120	000	0000	615	105			
			6-11-003-2410-121-000-0000-615-103			FULL TIME NON CERT SALARIES		0.00	0.00	29,966.63
			6-11-003-2410-121-000-0000-615-105			FULL TIME NON CERT SALARIES		0.00	0.00	30,888.00
			6-11-006-2410-121-000-0000-615-103			FULL TIME NON CERT SALARIES		0.00	66.59	241.54
			6-11-006-2410-121-000-0000-615-105			FULL TIME NON CERT SALARIES		0.00	105.60	138.78
							Total Dimension:	**$0.00**	**$172.19**	**$61,234.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	120	000	0000	615	110			
			6-11-003-2410-121-000-0000-615-110			FULL TIME NON CERT SALARIES		0.00	0.00	23,426.69
			6-11-006-2410-121-000-0000-615-110			FULL TIME NON CERT SALARIES		0.00	0.00	178.54
							Total Dimension:	**$0.00**	**$0.00**	**$23,605.23**
11	000	2410	120	000	0000	615	115			
			6-11-003-2410-121-000-0000-615-115			FULL TIME NON CERT SALARIES		0.00	0.00	28,735.93
			6-11-006-2410-121-000-0000-615-115			FULL TIME NON CERT SALARIES		0.00	0.00	154.27
							Total Dimension:	**$0.00**	**$0.00**	**$28,890.20**
11	000	2410	120	000	0000	615	122			
			6-11-003-2410-121-000-0000-615-122			FULL TIME NON CERT SALARIES		0.00	0.00	69,763.15
			6-11-006-2410-121-000-0000-615-122			FULL TIME NON CERT SALARIES		0.00	0.00	164.03
							Total Dimension:	**$0.00**	**$0.00**	**$69,927.18**
11	000	2410	120	000	0000	615	125			
			6-11-003-2410-121-000-0000-615-125			FULL TIME NON CERT SALARIES		0.00	0.00	38,802.69
							Total Dimension:	**$0.00**	**$0.00**	**$38,802.69**
11	000	2410	120	000	0000	615	130			
			6-11-003-2410-121-000-0000-615-130			FULL TIME NON CERT SALARIES		0.00	0.00	52,408.97
							Total Dimension:	**$0.00**	**$0.00**	**$52,408.97**
11	000	2410	120	000	0000	615	135			
			6-11-003-2410-121-000-0000-615-135			FULL TIME NON CERT SALARIES		0.00	0.00	59,932.64
							Total Dimension:	**$0.00**	**$0.00**	**$59,932.64**
11	000	2410	120	000	0000	615	140			
			6-11-003-2410-121-000-0000-615-140			FULL TIME NON CERT SALARIES		0.00	0.00	60,861.65
			6-11-006-2410-121-000-0000-615-140			FULL TIME NON CERT SALARIES		0.00	20.17	114.75
							Total Dimension:	**$0.00**	**$20.17**	**$60,976.40**
11	000	2410	120	000	0000	615	145			
			6-11-003-2410-121-000-0000-615-145			FULL TIME NON CERT SALARIES		0.00	0.00	64,252.44
			6-11-006-2410-121-000-0000-615-145			FULL TIME NON CERT SALARIES		0.00	0.00	26.78
							Total Dimension:	**$0.00**	**$0.00**	**$64,279.22**
11	000	2410	120	000	0000	615	150			
			6-11-003-2410-121-000-0000-615-150			FULL TIME NON CERT SALARIES		0.00	0.00	49,100.67
			6-11-006-2410-121-000-0000-615-150			FULL TIME NON CERT SALARIES		0.00	0.00	193.40
							Total Dimension:	**$0.00**	**$0.00**	**$49,294.07**
11	000	2410	120	000	0000	615	155			
			6-11-003-2410-121-000-0000-615-155			FULL TIME NON CERT SALARIES		0.00	0.00	51,504.99
			6-11-006-2410-121-000-0000-615-155			FULL TIME NON CERT SALARIES		0.00	0.00	19.84
							Total Dimension:	**$0.00**	**$0.00**	**$51,524.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	120	000	0000	615	160			
			6-11-003-2410-121-000-0000-615-160			FULL TIME NON CERT SALARIES		0.00	0.00	70,327.21
							Total Dimension:	**$0.00**	**$0.00**	**$70,327.21**
11	000	2410	120	000	0000	615	165			
			6-11-003-2410-121-000-0000-615-165			FULL TIME NON CERT SALARIES		0.00	0.00	61,790.54
			6-11-006-2410-121-000-0000-615-165			FULL TIME NON CERT SALARIES		0.00	0.00	13.39
							Total Dimension:	**$0.00**	**$0.00**	**$61,803.93**
11	000	2410	120	000	0000	615	170			
			6-11-003-2410-121-000-0000-615-170			FULL TIME NON CERT SALARIES		0.00	0.00	71,103.54
			6-11-006-2410-121-000-0000-615-170			FULL TIME NON CERT SALARIES		0.00	0.00	204.04
							Total Dimension:	**$0.00**	**$0.00**	**$71,307.58**
11	000	2410	120	000	0000	615	175			
			6-11-003-2410-121-000-0000-615-175			FULL TIME NON CERT SALARIES		0.00	0.00	51,048.78
			6-11-006-2410-121-000-0000-615-175			FULL TIME NON CERT SALARIES		0.00	0.00	104.50
							Total Dimension:	**$0.00**	**$0.00**	**$51,153.28**
11	000	2410	120	000	0000	615	180			
			6-11-003-2410-121-000-0000-615-180			FULL TIME NON CERT SALARIES		0.00	0.00	55,570.18
			6-11-006-2410-121-000-0000-615-180			FULL TIME NON CERT SALARIES		0.00	0.00	294.69
			6-11-027-2410-121-000-0000-615-180			FULL TIME NON CERT SALARIES		0.00	168.80	0.00
							Total Dimension:	**$0.00**	**$168.80**	**$55,864.87**
11	000	2410	120	000	0000	615	185			
			6-11-003-2410-121-000-0000-615-185			FULL TIME NON CERT SALARIES		0.00	0.00	48,824.16
							Total Dimension:	**$0.00**	**$0.00**	**$48,824.16**
11	000	2410	120	000	0000	615	190			
			6-11-003-2410-121-000-0000-615-190			FULL TIME NON CERT SALARIES		0.00	0.00	62,173.34
			6-11-006-2410-121-000-0000-615-190			FULL TIME NON CERT SALARIES		0.00	0.00	166.25
							Total Dimension:	**$0.00**	**$0.00**	**$62,339.59**
11	000	2410	120	000	0000	615	195			
			6-11-003-2410-121-000-0000-615-195			FULL TIME NON CERT SALARIES		0.00	0.00	24,365.25
			6-11-006-2410-121-000-0000-615-195			FULL TIME NON CERT SALARIES		0.00	20.83	7.94
							Total Dimension:	**$0.00**	**$20.83**	**$24,373.19**
11	000	2410	120	000	0000	615	505			
			6-11-003-2410-121-000-0000-615-505			FULL TIME NON CERT SALARIES		0.00	0.00	42,502.84
							Total Dimension:	**$0.00**	**$0.00**	**$42,502.84**
11	000	2410	120	000	0000	615	510			
			6-11-003-2410-121-000-0000-615-510			FULL TIME NON CERT SALARIES		0.00	0.00	37,511.13
							Total Dimension:	**$0.00**	**$0.00**	**$37,511.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	120	000	0000	615	515			
			6-11-003-2410-121-000-0000-615-515			FULL TIME NON CERT SALARIES		0.00	0.00	39,591.39
							Total Dimension:	**$0.00**	**$0.00**	**$39,591.39**
11	000	2410	120	000	0000	615	520			
			6-11-003-2410-121-000-0000-615-520			FULL TIME NON CERT SALARIES		0.00	0.00	28,321.30
							Total Dimension:	**$0.00**	**$0.00**	**$28,321.30**
11	000	2410	120	000	0000	615	525			
			6-11-003-2410-121-000-0000-615-525			FULL TIME NON CERT SALARIES		0.00	0.00	42,109.33
							Total Dimension:	**$0.00**	**$0.00**	**$42,109.33**
11	000	2410	120	000	0000	615	530			
			6-11-003-2410-121-000-0000-615-530			FULL TIME NON CERT SALARIES		0.00	0.00	28,825.50
							Total Dimension:	**$0.00**	**$0.00**	**$28,825.50**
11	000	2410	120	000	0000	615	705			
			6-11-003-2410-121-000-0000-615-705			FULL TIME NON CERT SALARIES		0.00	0.00	70,760.62
							Total Dimension:	**$0.00**	**$0.00**	**$70,760.62**
11	000	2410	120	000	0000	615	715			
			6-11-003-2410-121-000-0000-615-715			FULL TIME NON CERT SALARIES		0.00	0.00	52,876.06
			6-11-048-2410-128-000-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	1,864.35
							Total Dimension:	**$0.00**	**$0.00**	**$54,740.41**
11	000	2410	120	000	0000	615	720			
			6-11-003-2410-121-000-0000-615-720			FULL TIME NON CERT SALARIES		0.00	0.00	21,024.84
							Total Dimension:	**$0.00**	**$0.00**	**$21,024.84**
11	000	2410	120	442	0000	615	705			
			6-11-006-2410-122-442-0000-615-705			PT NON CERT SALARY		0.00	0.00	2,728.55
							Total Dimension:	**$0.00**	**$0.00**	**$2,728.55**
11	000	2410	133	000	0000	105	105			
			6-11-002-2410-133-000-0000-105-103			PAYROLL ACCOUNT-RETIRED		0.00	0.00	15,415.16
							Total Dimension:	**$0.00**	**$0.00**	**$15,415.16**
11	000	2410	133	000	0000	105	115			
			6-11-002-2410-133-000-0000-105-115			PAYROLL ACCOUNT-RETIRED		0.00	0.00	19,257.52
							Total Dimension:	**$0.00**	**$0.00**	**$19,257.52**
11	000	2410	133	000	0000	105	715			
			6-11-002-2410-133-000-0000-105-715			PAYROLL ACCOUNT-RETIRED		0.00	0.00	25,934.75
							Total Dimension:	**$0.00**	**$0.00**	**$25,934.75**
11	000	2410	133	000	0000	112	115			
			6-11-002-2410-133-000-0000-112-115			PAYROLL ACCOUNT-RETIRED		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$145.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	133	000	0000	112	122			
			6-11-002-2410-133-000-0000-112-122			PAYROLL ACCOUNT-RETIRED		0.00	0.00	2,813.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,813.00**
11	000	2410	133	000	0000	112	150			
			6-11-002-2410-133-000-0000-112-150			PAYROLL ACCOUNT-RETIRED		0.00	0.00	957.00
							Total Dimension:	**$0.00**	**$0.00**	**$957.00**
11	000	2410	133	000	0000	112	170			
			6-11-002-2410-133-000-0000-112-170			PAYROLL ACCOUNT-RETIRED		0.00	0.00	464.00
							Total Dimension:	**$0.00**	**$0.00**	**$464.00**
11	000	2410	133	000	0000	112	195			
			6-11-002-2410-133-000-0000-112-195			PAYROLL ACCOUNT-RETIRED		0.00	0.00	464.00
							Total Dimension:	**$0.00**	**$0.00**	**$464.00**
11	000	2410	139	441	0000	112	180			
			6-11-006-2410-139-441-0000-112-180			OTHER CERT TEMP COMP		0.00	0.00	2,135.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,135.00**
11	000	2410	139	442	0000	112	705			
			6-11-006-2410-139-442-0000-112-705			OTHER CERT TEMP COMP		0.00	0.00	2,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,450.00**
11	000	2410	142	000	0000	214	105			
			6-11-011-2410-142-000-0000-214-103			SUBSTITUTE NON CERT STAFF		101,000.00	0.00	122.50
			6-11-011-2410-142-000-0000-214-105			SUBSTITUTE NON CERT STAFF		0.00	0.00	625.00
			6-11-031-2410-142-000-0000-214-105			SUBSTITUTE NON CERT STAFF		0.00	0.00	440.00
							Total Dimension:	**$101,000.00**	**$0.00**	**$1,187.50**
11	000	2410	142	000	0000	214	110			
			6-11-011-2410-142-000-0000-214-110			SUBSTITUTE NON CERT STAFF		0.00	0.00	470.00
							Total Dimension:	**$0.00**	**$0.00**	**$470.00**
11	000	2410	142	000	0000	214	115			
			6-11-011-2410-142-000-0000-214-115			SUBSTITUTE NON CERT STAFF		0.00	0.00	2,640.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,640.00**
11	000	2410	142	000	0000	214	122			
			6-11-011-2410-142-000-0000-214-122			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,235.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,235.00**
11	000	2410	142	000	0000	214	125			
			6-11-011-2410-142-000-0000-214-125			SUBSTITUTE NON CERT STAFF		0.00	0.00	70.00
							Total Dimension:	**$0.00**	**$0.00**	**$70.00**
11	000	2410	142	000	0000	214	130			
			6-11-011-2410-142-000-0000-214-130			SUBSTITUTE NON CERT STAFF		0.00	0.00	317.50
							Total Dimension:	**$0.00**	**$0.00**	**$317.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	142	000	0000	214	135			
			6-11-011-2410-142-000-0000-214-135			SUBSTITUTE NON CERT STAFF		0.00	0.00	75.00
							Total Dimension:	**$0.00**	**$0.00**	**$75.00**
11	000	2410	142	000	0000	214	140			
			6-11-011-2410-142-000-0000-214-140			SUBSTITUTE NON CERT STAFF		0.00	0.00	3,907.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,907.50**
11	000	2410	142	000	0000	214	155			
			6-11-011-2410-142-000-0000-214-155			SUBSTITUTE NON CERT STAFF		0.00	0.00	2,050.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,050.00**
11	000	2410	142	000	0000	214	160			
			6-11-011-2410-142-000-0000-214-160			SUBSTITUTE NON CERT STAFF		0.00	0.00	850.00
							Total Dimension:	**$0.00**	**$0.00**	**$850.00**
11	000	2410	142	000	0000	214	175			
			6-11-011-2410-142-000-0000-214-175			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,257.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,257.50**
11	000	2410	142	000	0000	214	180			
			6-11-011-2410-142-000-0000-214-180			SUBSTITUTE NON CERT STAFF		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
11	000	2410	142	000	0000	214	185			
			6-11-011-2410-142-000-0000-214-185			SUBSTITUTE NON CERT STAFF		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	000	2410	142	000	0000	214	190			
			6-11-011-2410-142-000-0000-214-190			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,495.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,495.00**
11	000	2410	142	000	0000	214	505			
			6-11-011-2410-142-000-0000-214-505			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,155.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,155.00**
11	000	2410	142	000	0000	214	510			
			6-11-011-2410-142-000-0000-214-510			SUBSTITUTE NON CERT STAFF		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	2410	142	000	0000	214	515			
			6-11-011-2410-142-000-0000-214-515			SUBSTITUTE NONCERTIFIED STAFF		0.00	0.00	3,690.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,690.00**
11	000	2410	142	000	0000	214	520			
			6-11-011-2410-142-000-0000-214-520			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,367.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,367.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	142	000	0000	214	530			
			6-11-011-2410-142-000-0000-214-530			SUBSTITUTE NON CERT STAFF		0.00	0.00	75.00
							Total Dimension:	**$0.00**	**$0.00**	**$75.00**
11	000	2410	142	000	0000	214	705			
			6-11-011-2410-142-000-0000-214-705			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,427.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,427.50**
11	000	2410	142	000	0000	214	720			
			6-11-011-2410-142-000-0000-214-720			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
11	000	2410	142	000	0000	615	105			
			6-11-031-2410-142-000-0000-615-105			SUBSTITUTE NON CERT STAFF		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	000	2410	143	000	0000	609	122			
			6-11-006-2410-143-000-0000-609-122			NON CERT SUB TR		0.00	0.00	192.00
							Total Dimension:	**$0.00**	**$0.00**	**$192.00**
11	000	2410	143	000	0000	609	160			
			6-11-006-2410-143-000-0000-609-160			NON CERT SUB TR		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2410	149	000	0000	609	115			
			6-11-006-2410-149-000-0000-609-115			OTHER NON CERT TEMP COMP		0.00	0.00	176.00
							Total Dimension:	**$0.00**	**$0.00**	**$176.00**
11	000	2410	149	000	0000	609	122			
			6-11-006-2410-149-000-0000-609-122			OTHER NON CERT TEMP COMP		0.00	0.00	882.00
							Total Dimension:	**$0.00**	**$0.00**	**$882.00**
11	000	2410	149	000	0000	609	125			
			6-11-006-2410-149-000-0000-609-125			OTHER NON CERT TEMP COMP		0.00	0.00	89.83
							Total Dimension:	**$0.00**	**$0.00**	**$89.83**
11	000	2410	149	000	0000	609	130			
			6-11-006-2410-149-000-0000-609-130			OTHER NON CERT TEMP COMP		0.00	0.00	536.00
							Total Dimension:	**$0.00**	**$0.00**	**$536.00**
11	000	2410	149	000	0000	609	155			
			6-11-006-2410-149-000-0000-609-155			OTHER NON CERT TEMP COMP		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2410	149	000	0000	609	160			
			6-11-006-2410-149-000-0000-609-160			OTHER NON CERT TEMP COMP		0.00	0.00	448.00
							Total Dimension:	**$0.00**	**$0.00**	**$448.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	149	000	0000	609	165			
			6-11-006-2410-149-000-0000-609-165			OTHER NON CERT TEMP COMP		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
11	000	2410	149	000	0000	609	185			
			6-11-006-2410-149-000-0000-609-185			OTHER NON CERT TEMP COMP		0.00	0.00	256.00
							Total Dimension:	**$0.00**	**$0.00**	**$256.00**
11	000	2410	149	000	0000	609	190			
			6-11-006-2410-149-000-0000-609-190			OTHER NON CERT TEMP COMP		0.00	0.00	532.00
							Total Dimension:	**$0.00**	**$0.00**	**$532.00**
11	000	2410	149	000	0000	609	505			
			6-11-006-2410-149-000-0000-609-505			OTHER NON CERT TEMP COMP		0.00	0.00	260.00
							Total Dimension:	**$0.00**	**$0.00**	**$260.00**
11	000	2410	149	000	0000	609	510			
			6-11-006-2410-149-000-0000-609-510			OTHER NON CERT TEMP COMP		0.00	0.00	272.00
							Total Dimension:	**$0.00**	**$0.00**	**$272.00**
11	000	2410	149	000	0000	609	515			
			6-11-006-2410-149-000-0000-609-515			OTHER NON CERT TEMP COMP		0.00	0.00	280.00
							Total Dimension:	**$0.00**	**$0.00**	**$280.00**
11	000	2410	149	000	0000	609	520			
			6-11-006-2410-149-000-0000-609-520			OTHER NON CERT TEMP COMP		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	000	2410	149	000	0000	609	525			
			6-11-006-2410-149-000-0000-609-525			OTHER NON CERT TEMP COMP		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
11	000	2410	149	000	0000	609	705			
			6-11-006-2410-149-000-0000-609-705			OTHER NON CERT TEMP COMP		0.00	0.00	960.00
							Total Dimension:	**$0.00**	**$0.00**	**$960.00**
11	000	2410	149	000	0000	609	715			
			6-11-006-2410-149-000-0000-609-715			OTHER NON CERT TEMP COMP		0.00	0.00	376.00
							Total Dimension:	**$0.00**	**$0.00**	**$376.00**
11	000	2410	149	000	0000	609	720			
			6-11-006-2410-149-000-0000-609-720			OTHER NON CERT TEMP COMP		0.00	0.00	648.00
							Total Dimension:	**$0.00**	**$0.00**	**$648.00**
11	000	2410	150	000	0000	613	705			
			6-11-010-2410-150-000-0000-613-705			OVERTIME/COMP TIME		0.00	0.00	-88.52
			6-11-046-2410-150-000-0000-613-705			PAYROLL ACCOUNT		0.00	0.00	165.67
							Total Dimension:	**$0.00**	**$0.00**	**$77.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	150	000	0000	613	715			
			6-11-010-2410-150-000-0000-613-715			OVERTIME/COMP TIME		0.00	0.00	-141.90
			6-11-048-2410-150-000-0000-613-715			PAYROLL ACCOUNT		0.00	0.00	236.50
							Total Dimension:	**$0.00**	**$0.00**	**$94.60**
11	000	2410	150	000	0000	613	720			
			6-11-010-2410-150-000-0000-613-720			OVERTIME/COMP TIME		0.00	0.00	-259.35
			6-11-051-2410-150-000-0000-613-720			PAYROLL ACCOUNT		0.00	0.00	468.90
							Total Dimension:	**$0.00**	**$0.00**	**$209.55**
11	000	2410	150	000	0000	614	115			
			6-11-010-2410-150-000-0000-614-115			OVERTIME/COMP TIME		0.00	0.00	33.87
							Total Dimension:	**$0.00**	**$0.00**	**$33.87**
11	000	2410	150	000	0000	614	122			
			6-11-010-2410-150-000-0000-614-122			OVERTIME/COMP TIME		250.00	0.00	-5.53
			6-11-034-2410-150-000-0000-614-122			PAYROLL ACCOUNT		0.00	0.00	1,203.21
							Total Dimension:	**$250.00**	**$0.00**	**$1,197.68**
11	000	2410	150	000	0000	614	125			
			6-11-010-2410-150-000-0000-614-125			OVERTIME/COMP TIME		0.00	553.68	-370.23
			6-11-035-2410-150-000-0000-614-125			PAYROLL ACCOUNT		0.00	0.00	1,138.59
							Total Dimension:	**$0.00**	**$553.68**	**$768.36**
11	000	2410	150	000	0000	614	130			
			6-11-010-2410-150-000-0000-614-130			OVERTIME/COMP TIME		0.00	0.00	10.67
							Total Dimension:	**$0.00**	**$0.00**	**$10.67**
11	000	2410	150	000	0000	614	135			
			6-11-010-2410-150-000-0000-614-135			OVERTIME/COMP TIME		250.00	0.00	-23.01
			6-11-037-2410-150-000-0000-614-135			PAYROLL ACCOUNT		0.00	0.00	329.17
							Total Dimension:	**$250.00**	**$0.00**	**$306.16**
11	000	2410	150	000	0000	614	140			
			6-11-010-2410-150-000-0000-614-140			OVERTIME/COMP TIME		0.00	639.29	-371.94
			6-11-038-2410-150-000-0000-614-140			PAYROLL ACCOUNT		0.00	0.00	401.57
							Total Dimension:	**$0.00**	**$639.29**	**$29.63**
11	000	2410	150	000	0000	614	145			
			6-11-010-2410-150-000-0000-614-145			OVERTIME/COMP TIME		0.00	0.00	16.54
							Total Dimension:	**$0.00**	**$0.00**	**$16.54**
11	000	2410	150	000	0000	614	150			
			6-11-010-2410-150-000-0000-614-150			OVERTIME/COMP TIME		0.00	0.00	-53.73
			6-11-040-2410-150-000-0000-614-150			PAYROLL ACCOUNT		0.00	0.00	466.67
							Total Dimension:	**$0.00**	**$0.00**	**$412.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	150	000	0000	614	155				
			6-11-010-2410-150-000-0000-614-155					OVERTIME/COMP TIME	0.00	0.00	-27.62
			6-11-041-2410-150-000-0000-614-155					PAYROLL ACCOUNT	0.00	0.00	474.61
								Total Dimension:	**$0.00**	**$0.00**	**$446.99**
11	000	2410	150	000	0000	614	160				
			6-11-010-2410-150-000-0000-614-160					OVERTIME/COMP TIME	0.00	0.00	-332.87
			6-11-042-2410-150-000-0000-614-160					PAYROLL ACCOUNT	0.00	0.00	878.82
								Total Dimension:	**$0.00**	**$0.00**	**$545.95**
11	000	2410	150	000	0000	614	165				
			6-11-010-2410-150-000-0000-614-165					OVERTIME/COMP TIME	0.00	0.00	-193.83
			6-11-047-2410-150-000-0000-614-165					PAYROLL ACCOUNT	0.00	0.00	1,720.22
								Total Dimension:	**$0.00**	**$0.00**	**$1,526.39**
11	000	2410	150	000	0000	614	170				
			6-11-010-2410-150-000-0000-614-170					OVERTIME/COMP TIME	0.00	0.00	41.02
			6-11-029-2410-150-000-0000-614-170					PAYROLL ACCOUNT	0.00	0.00	62.76
								Total Dimension:	**$0.00**	**$0.00**	**$103.78**
11	000	2410	150	000	0000	614	175				
			6-11-010-2410-150-000-0000-614-175					OVERTIME/COMP TIME	0.00	0.00	29.16
								Total Dimension:	**$0.00**	**$0.00**	**$29.16**
11	000	2410	150	000	0000	614	180				
			6-11-003-2410-150-000-0000-614-180					OVERTIME/COMP TIME	0.00	0.00	138.30
			6-11-010-2410-150-000-0000-614-180					OVERTIME/COMP TIME	0.00	0.00	-322.49
			6-11-027-2410-150-000-0000-614-180					PAYROLL ACCOUNT	0.00	0.00	936.17
								Total Dimension:	**$0.00**	**$0.00**	**$751.98**
11	000	2410	150	000	0000	614	185				
			6-11-010-2410-150-000-0000-614-185					OVERTIME/COMP TIME	0.00	0.00	-496.76
			6-11-026-2410-150-000-0000-614-185					PAYROLL ACCOUNT	0.00	0.00	1,275.85
								Total Dimension:	**$0.00**	**$0.00**	**$779.09**
11	000	2410	150	000	0000	614	190				
			6-11-010-2410-150-000-0000-614-190					OVERTIME/COMP TIME	0.00	0.00	-285.00
			6-11-025-2410-150-000-0000-614-190					PAYROLL ACCOUNT	0.00	0.00	842.10
								Total Dimension:	**$0.00**	**$0.00**	**$557.10**
11	000	2410	150	000	0000	614	195				
			6-11-010-2410-150-000-0000-614-195					OVERTIME/COMP TIME	0.00	42.29	7.11
			6-11-024-2410-150-000-0000-614-195					PAYROLL ACCOUNT	0.00	0.00	161.69
								Total Dimension:	**$0.00**	**$42.29**	**$168.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	150	000	0000	614	720				
			6-11-010-2410-150-000-0000-614-720					OVERTIME/COMP TIME	0.00	0.00	-437.46
			6-11-051-2410-150-000-0000-614-720					PAYROLL ACCOUNT	0.00	0.00	1,198.25
								Total Dimension:	**$0.00**	**$0.00**	**$760.79**
11	000	2410	150	000	0000	615	105				
			6-11-010-2410-150-000-0000-615-103					OVERTIME/COMP TIME	0.00	489.26	-297.11
			6-11-010-2410-150-000-0000-615-105					OVERTIME/COMP TIME	125.00	821.70	-752.51
			6-11-030-2410-150-000-0000-615-103					PAYROLL ACCOUNT	0.00	0.00	934.38
			6-11-031-2410-150-000-0000-615-105					PAYROLL ACCOUNT	0.00	0.00	1,269.40
								Total Dimension:	**$125.00**	**$1,310.96**	**$1,154.16**
11	000	2410	150	000	0000	615	110				
			6-11-010-2410-150-000-0000-615-110					OVERTIME/COMP TIME	250.00	0.00	56.31
								Total Dimension:	**$250.00**	**$0.00**	**$56.31**
11	000	2410	150	000	0000	615	115				
			6-11-010-2410-150-000-0000-615-115					OVERTIME/COMP TIME	250.00	2,149.22	-1,991.92
			6-11-033-2410-150-000-0000-615-115					PAYROLL ACCOUNT	0.00	0.00	2,164.90
								Total Dimension:	**$250.00**	**$2,149.22**	**$172.98**
11	000	2410	150	000	0000	615	122				
			6-11-010-2410-150-000-0000-615-122					OVERTIME/COMP TIME	0.00	0.00	-469.59
			6-11-034-2410-150-000-0000-615-122					PAYROLL ACCOUNT	0.00	0.00	852.51
								Total Dimension:	**$0.00**	**$0.00**	**$382.92**
11	000	2410	150	000	0000	615	125				
			6-11-006-2410-150-000-0000-615-125					OVERTIME/COMP TIME	0.00	0.00	11.44
			6-11-010-2410-150-000-0000-615-125					OVERTIME/COMP TIME	0.00	0.00	-137.76
			6-11-035-2410-150-000-0000-615-125					PAYROLL ACCOUNT	0.00	0.00	165.83
								Total Dimension:	**$0.00**	**$0.00**	**$39.51**
11	000	2410	150	000	0000	615	130				
			6-11-010-2410-150-000-0000-615-130					OVERTIME/COMP TIME	0.00	424.22	-383.52
			6-11-036-2410-150-000-0000-615-130					PAYROLL ACCOUNT	0.00	0.00	531.46
								Total Dimension:	**$0.00**	**$424.22**	**$147.94**
11	000	2410	150	000	0000	615	135				
			6-11-010-2410-150-000-0000-615-135					OVERTIME/COMP TIME	0.00	0.00	13.75
			6-11-037-2410-150-000-0000-615-135					PAYROLL ACCOUNT	0.00	0.00	52.95
								Total Dimension:	**$0.00**	**$0.00**	**$66.70**
11	000	2410	150	000	0000	615	140				
			6-11-010-2410-150-000-0000-615-140					OVERTIME/COMP TIME	0.00	0.00	-143.47
			6-11-038-2410-150-000-0000-615-140					PAYROLL ACCOUNT	0.00	0.00	428.43
								Total Dimension:	**$0.00**	**$0.00**	**$284.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	150	000	0000	615	145			
			6-11-010-2410-150-000-0000-615-145			OVERTIME/COMP TIME		0.00	0.00	80.33
			6-11-039-2410-150-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	25.53
							Total Dimension:	**$0.00**	**$0.00**	**$105.86**
11	000	2410	150	000	0000	615	150			
			6-11-010-2410-150-000-0000-615-150			OVERTIME/COMP TIME		0.00	2,454.73	-2,254.42
			6-11-040-2410-150-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	3,443.48
							Total Dimension:	**$0.00**	**$2,454.73**	**$1,189.06**
11	000	2410	150	000	0000	615	155			
			6-11-010-2410-150-000-0000-615-155			OVERTIME/COMP TIME		0.00	0.00	-4.03
			6-11-041-2410-150-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	182.07
							Total Dimension:	**$0.00**	**$0.00**	**$178.04**
11	000	2410	150	000	0000	615	160			
			6-11-010-2410-150-000-0000-615-160			OVERTIME/COMP TIME		0.00	0.00	-530.85
			6-11-042-2410-150-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	1,421.75
							Total Dimension:	**$0.00**	**$0.00**	**$890.90**
11	000	2410	150	000	0000	615	165			
			6-11-010-2410-150-000-0000-615-165			OVERTIME/COMP TIME		0.00	0.00	-68.97
			6-11-047-2410-150-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	471.06
							Total Dimension:	**$0.00**	**$0.00**	**$402.09**
11	000	2410	150	000	0000	615	170			
			6-11-010-2410-150-000-0000-615-170			OVERTIME/COMP TIME		0.00	2,602.51	-2,477.66
			6-11-029-2410-150-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	6,526.05
							Total Dimension:	**$0.00**	**$2,602.51**	**$4,048.39**
11	000	2410	150	000	0000	615	175			
			6-11-010-2410-150-000-0000-615-175			OVERTIME/COMP TIME		250.00	671.55	-362.60
			6-11-028-2410-150-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	674.32
							Total Dimension:	**$250.00**	**$671.55**	**$311.72**
11	000	2410	150	000	0000	615	180			
			6-11-010-2410-150-000-0000-615-180			OVERTIME/COMP TIME		0.00	2,236.00	-1,642.21
			6-11-027-2410-150-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	3,868.42
							Total Dimension:	**$0.00**	**$2,236.00**	**$2,226.21**
11	000	2410	150	000	0000	615	185			
			6-11-010-2410-150-000-0000-615-185			OVERTIME/COMP TIME		0.00	1,935.93	-1,044.08
			6-11-026-2410-150-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	1,771.67
							Total Dimension:	**$0.00**	**$1,935.93**	**$727.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	150	000	0000	615	190			
			6-11-010-2410-150-000-0000-615-190			OVERTIME/COMP TIME		0.00	871.79	-294.00
			6-11-025-2410-150-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	678.94
							Total Dimension:	**$0.00**	**$871.79**	**$384.94**
11	000	2410	150	000	0000	615	195			
			6-11-010-2410-150-000-0000-615-195			OVERTIME/COMP TIME		0.00	0.00	4.17
							Total Dimension:	**$0.00**	**$0.00**	**$4.17**
11	000	2410	150	000	0000	615	505			
			6-11-010-2410-150-000-0000-615-505			OVERTIME/COMP TIME		0.00	0.00	-37.77
			6-11-043-2410-150-000-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	627.21
							Total Dimension:	**$0.00**	**$0.00**	**$589.44**
11	000	2410	150	000	0000	615	510			
			6-11-010-2410-150-000-0000-615-510			OVERTIME/COMP TIME		0.00	2.00	0.00
							Total Dimension:	**$0.00**	**$2.00**	**$0.00**
11	000	2410	150	000	0000	615	520			
			6-11-010-2410-150-000-0000-615-520			OVERTIME/COMP TIME		0.00	0.00	25.83
							Total Dimension:	**$0.00**	**$0.00**	**$25.83**
11	000	2410	150	000	0000	615	525			
			6-11-050-2410-150-000-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	187.05
							Total Dimension:	**$0.00**	**$0.00**	**$187.05**
11	000	2410	150	000	0000	615	530			
			6-11-010-2410-150-000-0000-615-530			OVERTIME/COMP TIME		0.00	0.00	108.65
			6-11-053-2410-150-000-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	116.19
							Total Dimension:	**$0.00**	**$0.00**	**$224.84**
11	000	2410	150	000	0000	615	705			
			6-11-010-2410-150-000-0000-615-705			OVERTIME/COMP TIME		0.00	0.00	-34.64
			6-11-046-2410-150-000-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	120.08
							Total Dimension:	**$0.00**	**$0.00**	**$85.44**
11	000	2410	150	000	0000	615	715			
			6-11-010-2410-150-000-0000-615-715			OVERTIME/COMP TIME		0.00	0.00	-215.02
			6-11-048-2410-150-000-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	1,418.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,203.51**
11	000	2410	150	000	0000	615	720			
			6-11-051-2410-150-000-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	88.06
							Total Dimension:	**$0.00**	**$0.00**	**$88.06**
11	000	2410	170	000	0000	105	110			
			6-11-006-2410-170-000-0000-105-110			PAYROLL ACCOUNT - STIPEND		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	170	000	0000	105	135			
			6-11-002-2410-170-000-0000-105-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,000.00
			6-11-005-2410-170-000-0000-105-135			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
			6-11-006-2410-170-000-0000-105-135			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,800.00**
11	000	2410	170	000	0000	105	140			
			6-11-006-2410-170-000-0000-105-140			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2410	170	000	0000	105	145			
			6-11-006-2410-170-000-0000-105-145			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2410	170	000	0000	105	170			
			6-11-006-2410-170-000-0000-105-170			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2410	170	000	0000	105	505			
			6-11-006-2410-170-000-0000-105-505			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,020.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.20**
11	000	2410	170	000	0000	105	510			
			6-11-006-2410-170-000-0000-105-510			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2410	170	000	0000	105	515			
			6-11-006-2410-170-000-0000-105-515			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,052.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,052.28**
11	000	2410	170	000	0000	105	525			
			6-11-006-2410-170-000-0000-105-525			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2410	170	000	0000	105	705			
			6-11-005-2410-170-000-0000-105-705			PAYROLL ACCOUNT - STIPEND		0.00	0.00	500.00
			6-11-006-2410-170-000-0000-105-705			PAYROLL ACCOUNT - STIPEND		0.00	0.00	2,709.64
							Total Dimension:	**$0.00**	**$0.00**	**$3,209.64**
11	000	2410	170	000	0000	105	715			
			6-11-006-2410-170-000-0000-105-715			PAYROLL ACCOUNT - STIPEND		0.00	0.00	2,291.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,291.63**
11	000	2410	170	000	0000	105	720			
			6-11-005-2410-170-000-0000-105-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
			6-11-006-2410-170-000-0000-105-720			PAYROLL ACCOUNT - STIPEND		0.00	0.00	3,201.93
							Total Dimension:	**$0.00**	**$0.00**	**$3,701.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	170	000	0000	112	110				
			6-11-002-2410-170-000-0000-112-110					PAYROLL ACCOUNT - STIPEND	0.00	0.00	2,667.00
			6-11-005-2410-170-000-0000-112-110					PAYROLL ACCOUNT-STIPEND	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,967.00**
11	000	2410	170	000	0000	112	115				
			6-11-002-2410-170-000-0000-112-115					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,500.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	000	2410	170	000	0000	112	122				
			6-11-002-2410-170-000-0000-112-122					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,500.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	000	2410	170	000	0000	112	125				
			6-11-002-2410-170-000-0000-112-125					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,500.00
			6-11-006-2410-170-000-0000-112-125					PAYROLL ACCOUNT - STIPEND	0.00	0.00	582.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,082.00**
11	000	2410	170	000	0000	112	130				
			6-11-002-2410-170-000-0000-112-130					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,500.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	000	2410	170	000	0000	112	135				
			6-11-002-2410-170-000-0000-112-135					PAYROLL ACCOUNT-STIPEND	0.00	0.00	5,014.72
			6-11-006-2410-170-000-0000-112-135					PAYROLL ACCOUNT - STIPEND	0.00	0.00	200.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,214.72**
11	000	2410	170	000	0000	112	140				
			6-11-002-2410-170-000-0000-112-140					PAYROLL ACCOUNT-STIPEND	0.00	0.00	3,166.68
			6-11-005-2410-170-000-0000-112-140					PAYROLL ACCOUNT	0.00	0.00	300.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,466.68**
11	000	2410	170	000	0000	112	150				
			6-11-002-2410-170-000-0000-112-150					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,500.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	000	2410	170	000	0000	112	155				
			6-11-006-2410-170-000-0000-112-155					PAYROLL ACCOUNT - STIPEND	0.00	0.00	396.00
								Total Dimension:	**$0.00**	**$0.00**	**$396.00**
11	000	2410	170	000	0000	112	160				
			6-11-006-2410-170-000-0000-112-160					PAYROLL ACCOUNT - STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2410	170	000	0000	112	165				
			6-11-002-2410-170-000-0000-112-165					PAYROLL ACCOUNT-STIPEND	0.00	0.00	5,833.35
			6-11-006-2410-170-000-0000-112-165					PAYROLL ACCOUNT - STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,433.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	170	000	0000	112	170				
			6-11-006-2410-170-000-0000-112-170					PAYROLL ACCOUNT - STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2410	170	000	0000	112	175				
			6-11-006-2410-170-000-0000-112-175					PAYROLL ACCOUNT - STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2410	170	000	0000	112	180				
			6-11-002-2410-170-000-0000-112-180					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
			6-11-006-2410-170-000-0000-112-180					PAYROLL ACCOUNT-STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,100.00**
11	000	2410	170	000	0000	112	185				
			6-11-006-2410-170-000-0000-112-185					PAYROLL ACCOUNT-STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2410	170	000	0000	112	190				
			6-11-002-2410-170-000-0000-112-190					PAYROLL ACCOUNT-STIPEND	0.00	0.00	500.00
			6-11-006-2410-170-000-0000-112-190					PAYROLL ACCOUNT-STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,100.00**
11	000	2410	170	000	0000	112	195				
			6-11-002-2410-170-000-0000-112-195					PAYROLL ACCOUNT-STIPEND	0.00	0.00	2,500.00
			6-11-006-2410-170-000-0000-112-195					PAYROLL ACCOUNT-STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,100.00**
11	000	2410	170	000	0000	112	196				
			6-11-002-2410-170-000-0000-112-196					PAYROLL ACCOUNT - STIPEND	0.00	0.00	8,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$8,000.00**
11	000	2410	170	000	0000	112	505				
			6-11-002-2410-170-000-0000-112-505					PAYROLL ACCOUNT - STIPEND	0.00	0.00	2,500.00
			6-11-006-2410-170-000-0000-112-505					PAYROLL ACCOUNT - STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,100.00**
11	000	2410	170	000	0000	112	510				
			6-11-006-2410-170-000-0000-112-510					PAYROLL ACCOUNT - STIPEND	0.00	0.00	500.00
								Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2410	170	000	0000	112	520				
			6-11-002-2410-170-000-0000-112-520					PAYROLL ACCOUNT - STIPEND	0.00	0.00	2,500.00
			6-11-006-2410-170-000-0000-112-520					PAYROLL ACCOUNT - STIPEND	0.00	0.00	404.58
								Total Dimension:	**$0.00**	**$0.00**	**$2,904.58**
11	000	2410	170	000	0000	112	525				
			6-11-006-2410-170-000-0000-112-525					PAYROLL ACCOUNT-STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$600.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	170	000	0000	112	705			
			6-11-002-2410-170-000-0000-112-705			PAYROLL ACCOUNT - STIPEND		0.00	0.00	2,500.00
			6-11-006-2410-170-000-0000-112-705			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,100.00**
11	000	2410	170	000	0000	112	715			
			6-11-002-2410-170-000-0000-112-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,500.00
			6-11-006-2410-170-000-0000-112-715			PAYROLL ACCOUNT - STIPEND		0.00	0.00	2,323.94
							Total Dimension:	**$0.00**	**$0.00**	**$4,823.94**
11	000	2410	170	000	0000	112	720			
			6-11-002-2410-170-000-0000-112-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,500.00
			6-11-006-2410-170-000-0000-112-720			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,100.00**
11	000	2410	170	239	0000	112	705			
			6-11-006-2410-170-239-0000-112-058			PAYROLL ACCOUNT - STIPEND		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	000	2410	198	000	0000	105	505			
			6-11-002-2410-198-000-0000-105-505			Payroll Account		0.00	0.00	10,298.40
							Total Dimension:	**$0.00**	**$0.00**	**$10,298.40**
11	000	2410	198	000	0000	105	720			
			6-11-002-2410-198-000-0000-105-720			Payroll Account		0.00	0.00	9,541.20
							Total Dimension:	**$0.00**	**$0.00**	**$9,541.20**
11	000	2410	198	000	0000	614	145			
			6-11-003-2410-198-000-0000-614-145			Payroll Account		0.00	0.00	5,908.50
							Total Dimension:	**$0.00**	**$0.00**	**$5,908.50**
11	000	2410	214	000	0000	105	105			
			6-11-002-2410-214-000-0000-105-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	26.88
							Total Dimension:	**$0.00**	**$0.00**	**$26.88**
11	000	2410	214	000	0000	105	110			
			6-11-002-2410-214-000-0000-105-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	10.08
							Total Dimension:	**$0.00**	**$0.00**	**$10.08**
11	000	2410	214	000	0000	105	115			
			6-11-002-2410-214-000-0000-105-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	34.44
							Total Dimension:	**$0.00**	**$0.00**	**$34.44**
11	000	2410	214	000	0000	105	122			
			6-11-002-2410-214-000-0000-105-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	214	000	0000	105	125			
			6-11-002-2410-214-000-0000-105-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	2410	214	000	0000	105	130			
			6-11-002-2410-214-000-0000-105-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	135			
			6-11-002-2410-214-000-0000-105-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.60
							Total Dimension:	**$0.00**	**$0.00**	**$33.60**
11	000	2410	214	000	0000	105	140			
			6-11-002-2410-214-000-0000-105-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	145			
			6-11-002-2410-214-000-0000-105-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	150			
			6-11-002-2410-214-000-0000-105-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	155			
			6-11-002-2410-214-000-0000-105-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	160			
			6-11-002-2410-214-000-0000-105-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	2410	214	000	0000	105	165			
			6-11-002-2410-214-000-0000-105-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	170			
			6-11-002-2410-214-000-0000-105-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	175			
			6-11-002-2410-214-000-0000-105-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	180			
			6-11-002-2410-214-000-0000-105-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	214	000	0000	105	185			
			6-11-002-2410-214-000-0000-105-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	190			
			6-11-002-2410-214-000-0000-105-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	195			
			6-11-002-2410-214-000-0000-105-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	505			
			6-11-002-2410-214-000-0000-105-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	110.88
							Total Dimension:	**$0.00**	**$0.00**	**$110.88**
11	000	2410	214	000	0000	105	510			
			6-11-002-2410-214-000-0000-105-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	77.28
							Total Dimension:	**$0.00**	**$0.00**	**$77.28**
11	000	2410	214	000	0000	105	515			
			6-11-002-2410-214-000-0000-105-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	105	520			
			6-11-002-2410-214-000-0000-105-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	77.28
							Total Dimension:	**$0.00**	**$0.00**	**$77.28**
11	000	2410	214	000	0000	105	525			
			6-11-002-2410-214-000-0000-105-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	117.60
							Total Dimension:	**$0.00**	**$0.00**	**$117.60**
11	000	2410	214	000	0000	105	530			
			6-11-002-2410-214-000-0000-105-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	117.60
							Total Dimension:	**$0.00**	**$0.00**	**$117.60**
11	000	2410	214	000	0000	105	705			
			6-11-002-2410-214-000-0000-105-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	215.69
							Total Dimension:	**$0.00**	**$0.00**	**$215.69**
11	000	2410	214	000	0000	105	715			
			6-11-002-2410-214-000-0000-105-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	173.94
							Total Dimension:	**$0.00**	**$0.00**	**$173.94**
11	000	2410	214	000	0000	105	720			
			6-11-002-2410-214-000-0000-105-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	174.85
							Total Dimension:	**$0.00**	**$0.00**	**$174.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	214	000	0000	112	105			
			6-11-002-2410-214-000-0000-112-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-002-2410-214-000-0000-112-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	110			
			6-11-002-2410-214-000-0000-112-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	115			
			6-11-002-2410-214-000-0000-112-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	53.76
							Total Dimension:	**$0.00**	**$0.00**	**$53.76**
11	000	2410	214	000	0000	112	122			
			6-11-002-2410-214-000-0000-112-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	125			
			6-11-002-2410-214-000-0000-112-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	130			
			6-11-002-2410-214-000-0000-112-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	135			
			6-11-002-2410-214-000-0000-112-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	50.40
							Total Dimension:	**$0.00**	**$0.00**	**$50.40**
11	000	2410	214	000	0000	112	140			
			6-11-002-2410-214-000-0000-112-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	145			
			6-11-002-2410-214-000-0000-112-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	150			
			6-11-002-2410-214-000-0000-112-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	155			
			6-11-002-2410-214-000-0000-112-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	160			
			6-11-002-2410-214-000-0000-112-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	214	000	0000	112	165			
			6-11-002-2410-214-000-0000-112-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	170			
			6-11-002-2410-214-000-0000-112-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	175			
			6-11-002-2410-214-000-0000-112-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	180			
			6-11-002-2410-214-000-0000-112-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	185			
			6-11-002-2410-214-000-0000-112-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	190			
			6-11-002-2410-214-000-0000-112-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	195			
			6-11-002-2410-214-000-0000-112-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	505			
			6-11-002-2410-214-000-0000-112-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	510			
			6-11-002-2410-214-000-0000-112-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2410	214	000	0000	112	515			
			6-11-002-2410-214-000-0000-112-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	520			
			6-11-002-2410-214-000-0000-112-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	2410	214	000	0000	112	525			
			6-11-002-2410-214-000-0000-112-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	214	000	0000	112	530			
			6-11-002-2410-214-000-0000-112-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	705			
			6-11-002-2410-214-000-0000-112-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	000	0000	112	715			
			6-11-002-2410-214-000-0000-112-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	115.85
							Total Dimension:	**$0.00**	**$0.00**	**$115.85**
11	000	2410	214	000	0000	112	720			
			6-11-002-2410-214-000-0000-112-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2410	214	100	0000	105	515			
			6-11-002-2410-214-100-0000-105-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	77.28
							Total Dimension:	**$0.00**	**$0.00**	**$77.28**
11	000	2410	214	100	0000	105	520			
			6-11-002-2410-214-100-0000-105-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	214	239	0000	112	705			
			6-11-002-2410-214-239-0000-112-058			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2410	214	430	0000	112	705			
			6-11-002-2410-214-430-0000-112-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**
11	000	2410	214	430	0000	112	715			
			6-11-002-2410-214-430-0000-112-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.32
							Total Dimension:	**$0.00**	**$0.00**	**$13.32**
11	000	2410	214	430	0000	112	720			
			6-11-002-2410-214-430-0000-112-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	13.68
							Total Dimension:	**$0.00**	**$0.00**	**$13.68**
11	000	2410	215	000	0000	105	105			
			6-11-002-2410-215-000-0000-105-103			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	47.60
							Total Dimension:	**$0.00**	**$0.00**	**$47.60**
11	000	2410	215	000	0000	105	110			
			6-11-002-2410-215-000-0000-105-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	17.85
							Total Dimension:	**$0.00**	**$0.00**	**$17.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	215	000	0000	105	115			
			6-11-002-2410-215-000-0000-105-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	60.99
							Total Dimension:	**$0.00**	**$0.00**	**$60.99**
11	000	2410	215	000	0000	105	122			
			6-11-002-2410-215-000-0000-105-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	125			
			6-11-002-2410-215-000-0000-105-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	2410	215	000	0000	105	130			
			6-11-002-2410-215-000-0000-105-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	135			
			6-11-002-2410-215-000-0000-105-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	59.50
							Total Dimension:	**$0.00**	**$0.00**	**$59.50**
11	000	2410	215	000	0000	105	140			
			6-11-002-2410-215-000-0000-105-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	145			
			6-11-002-2410-215-000-0000-105-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	150			
			6-11-002-2410-215-000-0000-105-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	155			
			6-11-002-2410-215-000-0000-105-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	160			
			6-11-002-2410-215-000-0000-105-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	2410	215	000	0000	105	165			
			6-11-002-2410-215-000-0000-105-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	170			
			6-11-002-2410-215-000-0000-105-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	215	000	0000	105	175			
			6-11-002-2410-215-000-0000-105-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	180			
			6-11-002-2410-215-000-0000-105-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	185			
			6-11-002-2410-215-000-0000-105-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	190			
			6-11-002-2410-215-000-0000-105-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	195			
			6-11-002-2410-215-000-0000-105-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	505			
			6-11-002-2410-215-000-0000-105-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	196.35
							Total Dimension:	**$0.00**	**$0.00**	**$196.35**
11	000	2410	215	000	0000	105	510			
			6-11-002-2410-215-000-0000-105-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	136.85
							Total Dimension:	**$0.00**	**$0.00**	**$136.85**
11	000	2410	215	000	0000	105	515			
			6-11-002-2410-215-000-0000-105-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	105	520			
			6-11-002-2410-215-000-0000-105-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	136.85
							Total Dimension:	**$0.00**	**$0.00**	**$136.85**
11	000	2410	215	000	0000	105	525			
			6-11-002-2410-215-000-0000-105-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	208.25
							Total Dimension:	**$0.00**	**$0.00**	**$208.25**
11	000	2410	215	000	0000	105	530			
			6-11-002-2410-215-000-0000-105-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	208.25
							Total Dimension:	**$0.00**	**$0.00**	**$208.25**
11	000	2410	215	000	0000	105	705			
			6-11-002-2410-215-000-0000-105-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	381.95
							Total Dimension:	**$0.00**	**$0.00**	**$381.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	215	000	0000	105	715			
			6-11-002-2410-215-000-0000-105-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	308.02
							Total Dimension:	**$0.00**	**$0.00**	**$308.02**
11	000	2410	215	000	0000	105	720			
			6-11-002-2410-215-000-0000-105-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	309.63
							Total Dimension:	**$0.00**	**$0.00**	**$309.63**
11	000	2410	215	000	0000	112	105			
			6-11-002-2410-215-000-0000-112-103			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.64
			6-11-002-2410-215-000-0000-112-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	110			
			6-11-002-2410-215-000-0000-112-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	115			
			6-11-002-2410-215-000-0000-112-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	95.20
							Total Dimension:	**$0.00**	**$0.00**	**$95.20**
11	000	2410	215	000	0000	112	122			
			6-11-002-2410-215-000-0000-112-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	125			
			6-11-002-2410-215-000-0000-112-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	130			
			6-11-002-2410-215-000-0000-112-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	135			
			6-11-002-2410-215-000-0000-112-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	89.25
							Total Dimension:	**$0.00**	**$0.00**	**$89.25**
11	000	2410	215	000	0000	112	140			
			6-11-002-2410-215-000-0000-112-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	145			
			6-11-002-2410-215-000-0000-112-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	150			
			6-11-002-2410-215-000-0000-112-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	215	000	0000	112	155			
			6-11-002-2410-215-000-0000-112-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	160			
			6-11-002-2410-215-000-0000-112-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	165			
			6-11-002-2410-215-000-0000-112-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	170			
			6-11-002-2410-215-000-0000-112-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	175			
			6-11-002-2410-215-000-0000-112-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	180			
			6-11-002-2410-215-000-0000-112-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	185			
			6-11-002-2410-215-000-0000-112-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	190			
			6-11-002-2410-215-000-0000-112-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	195			
			6-11-002-2410-215-000-0000-112-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	505			
			6-11-002-2410-215-000-0000-112-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	510			
			6-11-002-2410-215-000-0000-112-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	215	000	0000	112	515			
			6-11-002-2410-215-000-0000-112-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	215	000	0000	112	520			
			6-11-002-2410-215-000-0000-112-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	2410	215	000	0000	112	525			
			6-11-002-2410-215-000-0000-112-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	530			
			6-11-002-2410-215-000-0000-112-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	705			
			6-11-002-2410-215-000-0000-112-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	000	0000	112	715			
			6-11-002-2410-215-000-0000-112-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	205.15
							Total Dimension:	**$0.00**	**$0.00**	**$205.15**
11	000	2410	215	000	0000	112	720			
			6-11-002-2410-215-000-0000-112-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	215	100	0000	105	515			
			6-11-002-2410-215-100-0000-105-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	136.85
							Total Dimension:	**$0.00**	**$0.00**	**$136.85**
11	000	2410	215	100	0000	105	520			
			6-11-002-2410-215-100-0000-105-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	215	239	0000	112	705			
			6-11-002-2410-215-239-0000-112-058			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.90
							Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	000	2410	215	430	0000	112	705			
			6-11-002-2410-215-430-0000-112-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	2410	215	430	0000	112	715			
			6-11-002-2410-215-430-0000-112-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	000	2410	215	430	0000	112	720			
			6-11-002-2410-215-430-0000-112-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	24.36
							Total Dimension:	**$0.00**	**$0.00**	**$24.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	224	000	0000	613	705			
			6-11-003-2410-224-000-0000-613-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	2410	224	000	0000	613	715			
			6-11-003-2410-224-000-0000-613-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	613	720			
			6-11-003-2410-224-000-0000-613-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	115			
			6-11-003-2410-224-000-0000-614-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	000	2410	224	000	0000	614	122			
			6-11-003-2410-224-000-0000-614-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	125			
			6-11-003-2410-224-000-0000-614-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	130			
			6-11-003-2410-224-000-0000-614-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
							Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2410	224	000	0000	614	135			
			6-11-003-2410-224-000-0000-614-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	140			
			6-11-003-2410-224-000-0000-614-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	145			
			6-11-003-2410-224-000-0000-614-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	26.16
							Total Dimension:	**$0.00**	**$0.00**	**$26.16**
11	000	2410	224	000	0000	614	150			
			6-11-003-2410-224-000-0000-614-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	155			
			6-11-003-2410-224-000-0000-614-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	224	000	0000	614	160			
			6-11-003-2410-224-000-0000-614-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	165			
			6-11-003-2410-224-000-0000-614-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	170			
			6-11-003-2410-224-000-0000-614-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	175			
			6-11-003-2410-224-000-0000-614-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	180			
			6-11-003-2410-224-000-0000-614-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	185			
			6-11-003-2410-224-000-0000-614-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	190			
			6-11-003-2410-224-000-0000-614-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	195			
			6-11-003-2410-224-000-0000-614-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	705			
			6-11-003-2410-224-000-0000-614-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	715			
			6-11-003-2410-224-000-0000-614-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	614	720			
			6-11-003-2410-224-000-0000-614-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	73.92
							Total Dimension:	**$0.00**	**$0.00**	**$73.92**
11	000	2410	224	000	0000	615	105			
			6-11-003-2410-224-000-0000-615-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-003-2410-224-000-0000-615-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	224	000	0000	615	110			
			6-11-003-2410-224-000-0000-615-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	615	115			
			6-11-003-2410-224-000-0000-615-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	615	122			
			6-11-003-2410-224-000-0000-615-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	100.80
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	2410	224	000	0000	615	125			
			6-11-003-2410-224-000-0000-615-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	615	130			
			6-11-003-2410-224-000-0000-615-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2410	224	000	0000	615	135			
			6-11-003-2410-224-000-0000-615-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	94.08
							Total Dimension:	**$0.00**	**$0.00**	**$94.08**
11	000	2410	224	000	0000	615	140			
			6-11-003-2410-224-000-0000-615-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	96.74
							Total Dimension:	**$0.00**	**$0.00**	**$96.74**
11	000	2410	224	000	0000	615	145			
			6-11-003-2410-224-000-0000-615-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	100.80
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	2410	224	000	0000	615	150			
			6-11-003-2410-224-000-0000-615-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	77.28
							Total Dimension:	**$0.00**	**$0.00**	**$77.28**
11	000	2410	224	000	0000	615	155			
			6-11-003-2410-224-000-0000-615-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2410	224	000	0000	615	160			
			6-11-003-2410-224-000-0000-615-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2410	224	000	0000	615	165			
			6-11-003-2410-224-000-0000-615-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	224	000	0000	615	170			
			6-11-003-2410-224-000-0000-615-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	100.80
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	000	2410	224	000	0000	615	175			
			6-11-003-2410-224-000-0000-615-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	57.24
							Total Dimension:	**$0.00**	**$0.00**	**$57.24**
11	000	2410	224	000	0000	615	180			
			6-11-003-2410-224-000-0000-615-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2410	224	000	0000	615	185			
			6-11-003-2410-224-000-0000-615-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2410	224	000	0000	615	190			
			6-11-003-2410-224-000-0000-615-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2410	224	000	0000	615	195			
			6-11-003-2410-224-000-0000-615-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	615	505			
			6-11-003-2410-224-000-0000-615-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	61.18
							Total Dimension:	**$0.00**	**$0.00**	**$61.18**
11	000	2410	224	000	0000	615	510			
			6-11-003-2410-224-000-0000-615-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	60.48
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	2410	224	000	0000	615	515			
			6-11-003-2410-224-000-0000-615-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	60.48
							Total Dimension:	**$0.00**	**$0.00**	**$60.48**
11	000	2410	224	000	0000	615	520			
			6-11-003-2410-224-000-0000-615-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	224	000	0000	615	525			
			6-11-003-2410-224-000-0000-615-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	63.84
							Total Dimension:	**$0.00**	**$0.00**	**$63.84**
11	000	2410	224	000	0000	615	530			
			6-11-003-2410-224-000-0000-615-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	224	000	0000	615	705			
			6-11-003-2410-224-000-0000-615-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	66.48
							Total Dimension:	**$0.00**	**$0.00**	**$66.48**
11	000	2410	224	000	0000	615	715			
			6-11-003-2410-224-000-0000-615-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2410	224	000	0000	615	720			
			6-11-003-2410-224-000-0000-615-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2410	225	000	0000	613	705			
			6-11-003-2410-225-000-0000-613-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	2410	225	000	0000	613	715			
			6-11-003-2410-225-000-0000-613-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	613	720			
			6-11-003-2410-225-000-0000-613-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	115			
			6-11-003-2410-225-000-0000-614-115			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	53.55
							Total Dimension:	**$0.00**	**$0.00**	**$53.55**
11	000	2410	225	000	0000	614	122			
			6-11-003-2410-225-000-0000-614-122			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	125			
			6-11-003-2410-225-000-0000-614-125			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	130			
			6-11-003-2410-225-000-0000-614-130			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	35.70
							Total Dimension:	**$0.00**	**$0.00**	**$35.70**
11	000	2410	225	000	0000	614	135			
			6-11-003-2410-225-000-0000-614-135			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	140			
			6-11-003-2410-225-000-0000-614-140			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	225	000	0000	614	145			
			6-11-003-2410-225-000-0000-614-145			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	150			
			6-11-003-2410-225-000-0000-614-150			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	155			
			6-11-003-2410-225-000-0000-614-155			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	160			
			6-11-003-2410-225-000-0000-614-160			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	165			
			6-11-003-2410-225-000-0000-614-165			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	170			
			6-11-003-2410-225-000-0000-614-170			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	175			
			6-11-003-2410-225-000-0000-614-175			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	180			
			6-11-003-2410-225-000-0000-614-180			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	185			
			6-11-003-2410-225-000-0000-614-185			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	190			
			6-11-003-2410-225-000-0000-614-190			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	195			
			6-11-003-2410-225-000-0000-614-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	705			
			6-11-003-2410-225-000-0000-614-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	225	000	0000	614	715			
			6-11-003-2410-225-000-0000-614-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	614	720			
			6-11-003-2410-225-000-0000-614-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	130.90
							Total Dimension:	**$0.00**	**$0.00**	**$130.90**
11	000	2410	225	000	0000	615	105			
			6-11-003-2410-225-000-0000-615-103			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
			6-11-003-2410-225-000-0000-615-105			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	110			
			6-11-003-2410-225-000-0000-615-110			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	615	115			
			6-11-003-2410-225-000-0000-615-115			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	615	122			
			6-11-003-2410-225-000-0000-615-122			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	178.56
							Total Dimension:	**$0.00**	**$0.00**	**$178.56**
11	000	2410	225	000	0000	615	125			
			6-11-003-2410-225-000-0000-615-125			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	615	130			
			6-11-003-2410-225-000-0000-615-130			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	135			
			6-11-003-2410-225-000-0000-615-135			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	166.56
							Total Dimension:	**$0.00**	**$0.00**	**$166.56**
11	000	2410	225	000	0000	615	140			
			6-11-003-2410-225-000-0000-615-140			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	171.38
							Total Dimension:	**$0.00**	**$0.00**	**$171.38**
11	000	2410	225	000	0000	615	145			
			6-11-003-2410-225-000-0000-615-145			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	178.56
							Total Dimension:	**$0.00**	**$0.00**	**$178.56**
11	000	2410	225	000	0000	615	150			
			6-11-003-2410-225-000-0000-615-150			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	136.85
							Total Dimension:	**$0.00**	**$0.00**	**$136.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	225	000	0000	615	155			
			6-11-003-2410-225-000-0000-615-155			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	160			
			6-11-003-2410-225-000-0000-615-160			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2410	225	000	0000	615	165			
			6-11-003-2410-225-000-0000-615-165			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	170			
			6-11-003-2410-225-000-0000-615-170			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	178.50
							Total Dimension:	**$0.00**	**$0.00**	**$178.50**
11	000	2410	225	000	0000	615	175			
			6-11-003-2410-225-000-0000-615-175			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	180			
			6-11-003-2410-225-000-0000-615-180			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	185			
			6-11-003-2410-225-000-0000-615-185			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	190			
			6-11-003-2410-225-000-0000-615-190			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	195			
			6-11-003-2410-225-000-0000-615-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	615	505			
			6-11-003-2410-225-000-0000-615-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	108.27
							Total Dimension:	**$0.00**	**$0.00**	**$108.27**
11	000	2410	225	000	0000	615	510			
			6-11-003-2410-225-000-0000-615-510			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	107.04
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**
11	000	2410	225	000	0000	615	515			
			6-11-003-2410-225-000-0000-615-515			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	107.04
							Total Dimension:	**$0.00**	**$0.00**	**$107.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	225	000	0000	615	520			
			6-11-003-2410-225-000-0000-615-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	615	525			
			6-11-003-2410-225-000-0000-615-525			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	113.09
							Total Dimension:	**$0.00**	**$0.00**	**$113.09**
11	000	2410	225	000	0000	615	530			
			6-11-003-2410-225-000-0000-615-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	225	000	0000	615	705			
			6-11-003-2410-225-000-0000-615-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	715			
			6-11-003-2410-225-000-0000-615-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2410	225	000	0000	615	720			
			6-11-003-2410-225-000-0000-615-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2410	231	000	0000	105	105			
			6-11-002-2410-231-000-0000-105-103			PAYROLL ACCOUNT - FICA		0.00	0.00	4,540.02
							Total Dimension:	**$0.00**	**$0.00**	**$4,540.02**
11	000	2410	231	000	0000	105	110			
			6-11-002-2410-231-000-0000-105-110			PAYROLL ACCOUNT - FICA		0.00	0.00	1,563.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.56**
11	000	2410	231	000	0000	105	115			
			6-11-002-2410-231-000-0000-105-115			PAYROLL ACCOUNT - FICA		0.00	0.00	5,316.86
			6-11-012-2410-231-000-0000-105-115			PAYROLL ACCOUNT - FICA		0.00	0.00	47.53
							Total Dimension:	**$0.00**	**$0.00**	**$5,364.39**
11	000	2410	231	000	0000	105	122			
			6-11-002-2410-231-000-0000-105-122			PAYROLL ACCOUNT - FICA		0.00	0.00	4,435.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,435.36**
11	000	2410	231	000	0000	105	125			
			6-11-002-2410-231-000-0000-105-125			PAYROLL ACCOUNT - FICA		0.00	0.00	4,289.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,289.24**
11	000	2410	231	000	0000	105	130			
			6-11-002-2410-231-000-0000-105-130			PAYROLL ACCOUNT - FICA		0.00	0.00	4,043.97
							Total Dimension:	**$0.00**	**$0.00**	**$4,043.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	231	000	0000	105	135			
			6-11-002-2410-231-000-0000-105-135			PAYROLL ACCOUNT - FICA		0.00	0.00	3,690.28
			6-11-005-2410-231-000-0000-105-135			PAYROLL ACCOUNT - FICA		0.00	0.00	30.58
							Total Dimension:	**$0.00**	**$0.00**	**$3,720.86**
11	000	2410	231	000	0000	105	140			
			6-11-002-2410-231-000-0000-105-140			PAYROLL ACCOUNT - FICA		0.00	0.00	4,552.40
			6-11-012-2410-231-000-0000-105-140			PAYROLL ACCOUNT - FICA		0.00	0.00	4.85
							Total Dimension:	**$0.00**	**$0.00**	**$4,557.25**
11	000	2410	231	000	0000	105	145			
			6-11-002-2410-231-000-0000-105-145			PAYROLL ACCOUNT - FICA		0.00	0.00	4,492.75
							Total Dimension:	**$0.00**	**$0.00**	**$4,492.75**
11	000	2410	231	000	0000	105	150			
			6-11-002-2410-231-000-0000-105-150			PAYROLL ACCOUNT - FICA		0.00	0.00	4,056.71
							Total Dimension:	**$0.00**	**$0.00**	**$4,056.71**
11	000	2410	231	000	0000	105	155			
			6-11-002-2410-231-000-0000-105-155			PAYROLL ACCOUNT - FICA		0.00	0.00	3,868.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,868.00**
11	000	2410	231	000	0000	105	160			
			6-11-002-2410-231-000-0000-105-160			PAYROLL ACCOUNT - FICA		0.00	0.00	4,345.08
			6-11-012-2410-231-000-0000-105-160			PAYROLL ACCOUNT - FICA		0.00	0.00	47.74
							Total Dimension:	**$0.00**	**$0.00**	**$4,392.82**
11	000	2410	231	000	0000	105	165			
			6-11-002-2410-231-000-0000-105-165			PAYROLL ACCOUNT - FICA		0.00	0.00	4,608.86
							Total Dimension:	**$0.00**	**$0.00**	**$4,608.86**
11	000	2410	231	000	0000	105	170			
			6-11-002-2410-231-000-0000-105-170			PAYROLL ACCOUNT - FICA		0.00	0.00	4,559.62
			6-11-012-2410-231-000-0000-105-170			PAYROLL ACCOUNT - FICA		0.00	0.00	177.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,736.63**
11	000	2410	231	000	0000	105	175			
			6-11-002-2410-231-000-0000-105-175			PAYROLL ACCOUNT - FICA		0.00	0.00	4,502.40
			6-11-012-2410-231-000-0000-105-175			PAYROLL ACCOUNT - FICA		0.00	0.00	52.32
							Total Dimension:	**$0.00**	**$0.00**	**$4,554.72**
11	000	2410	231	000	0000	105	180			
			6-11-002-2410-231-000-0000-105-180			PAYROLL ACCOUNT - FICA		0.00	0.00	4,126.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,126.73**
11	000	2410	231	000	0000	105	185			
			6-11-002-2410-231-000-0000-105-185			PAYROLL ACCOUNT - FICA		0.00	0.00	4,599.85
							Total Dimension:	**$0.00**	**$0.00**	**$4,599.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	231	000	0000	105	190				
			6-11-002-2410-231-000-0000-105-190					PAYROLL ACCOUNT - FICA	0.00	0.00	3,973.99
								Total Dimension:	**$0.00**	**$0.00**	**$3,973.99**
11	000	2410	231	000	0000	105	195				
			6-11-002-2410-231-000-0000-105-195					PAYROLL ACCOUNT - FICA	0.00	0.00	4,899.01
			6-11-012-2410-231-000-0000-105-195					PAYROLL ACCOUNT - FICA	0.00	0.00	87.01
								Total Dimension:	**$0.00**	**$0.00**	**$4,986.02**
11	000	2410	231	000	0000	105	505				
			6-11-002-2410-231-000-0000-105-505					PAYROLL ACCOUNT - FICA	0.00	0.00	15,452.42
			6-11-012-2410-231-000-0000-105-505					PAYROLL ACCOUNT - FICA	0.00	0.00	45.29
								Total Dimension:	**$0.00**	**$0.00**	**$15,497.71**
11	000	2410	231	000	0000	105	510				
			6-11-002-2410-231-000-0000-105-510					PAYROLL ACCOUNT - FICA	0.00	0.00	9,194.27
			6-11-005-2410-231-000-0000-105-064					PAYROLL ACCOUNT - FICA	0.00	10.93	0.00
								Total Dimension:	**$0.00**	**$10.93**	**$9,194.27**
11	000	2410	231	000	0000	105	515				
			6-11-002-2410-231-000-0000-105-515					PAYROLL ACCOUNT - FICA	0.00	0.00	4,570.02
								Total Dimension:	**$0.00**	**$0.00**	**$4,570.02**
11	000	2410	231	000	0000	105	520				
			6-11-002-2410-231-000-0000-105-520					PAYROLL ACCOUNT - FICA	0.00	0.00	9,059.27
								Total Dimension:	**$0.00**	**$0.00**	**$9,059.27**
11	000	2410	231	000	0000	105	525				
			6-11-002-2410-231-000-0000-105-525					PAYROLL ACCOUNT - FICA	0.00	0.00	14,723.54
			6-11-012-2410-231-000-0000-105-525					PAYROLL ACCOUNT - FICA	0.00	0.00	47.44
								Total Dimension:	**$0.00**	**$0.00**	**$14,770.98**
11	000	2410	231	000	0000	105	530				
			6-11-002-2410-231-000-0000-105-530					PAYROLL ACCOUNT - FICA	0.00	0.00	13,606.67
			6-11-012-2410-231-000-0000-105-530					PAYROLL ACCOUNT - FICA	0.00	0.00	68.94
								Total Dimension:	**$0.00**	**$0.00**	**$13,675.61**
11	000	2410	231	000	0000	105	705				
			6-11-002-2410-231-000-0000-105-705					PAYROLL ACCOUNT - FICA	0.00	0.00	29,252.65
			6-11-005-2410-231-000-0000-105-705					PAYROLL ACCOUNT - FICA	0.00	0.00	31.14
			6-11-012-2410-231-000-0000-105-705					PAYROLL ACCOUNT - FICA	0.00	0.00	23.05
								Total Dimension:	**$0.00**	**$0.00**	**$29,306.84**
11	000	2410	231	000	0000	105	715				
			6-11-002-2410-231-000-0000-105-715					PAYROLL ACCOUNT - FICA	0.00	0.00	24,586.99
								Total Dimension:	**$0.00**	**$0.00**	**$24,586.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	231	000	0000	105	720			
			6-11-002-2410-231-000-0000-105-720			PAYROLL ACCOUNT - FICA		0.00	0.00	24,384.23
			6-11-005-2410-231-000-0000-105-720			PAYROLL ACCOUNT - FICA		0.00	0.00	31.06
							Total Dimension:	**$0.00**	**$0.00**	**$24,415.29**
11	000	2410	231	000	0000	112	105			
			6-11-002-2410-231-000-0000-112-103			PAYROLL ACCOUNT - FICA		0.00	0.00	2,997.96
			6-11-002-2410-231-000-0000-112-105			PAYROLL ACCOUNT - FICA		0.00	0.00	2,997.95
			6-11-005-2410-231-000-0000-112-103			PAYROLL ACCOUNT - FICA		0.00	33.16	0.00
							Total Dimension:	**$0.00**	**$33.16**	**$5,995.91**
11	000	2410	231	000	0000	112	110			
			6-11-002-2410-231-000-0000-112-110			PAYROLL ACCOUNT - FICA		0.00	0.00	5,247.50
			6-11-005-2410-231-000-0000-112-110			PAYROLL ACCOUNT - FICA		0.00	0.00	16.88
							Total Dimension:	**$0.00**	**$0.00**	**$5,264.38**
11	000	2410	231	000	0000	112	115			
			6-11-002-2410-231-000-0000-112-115			PAYROLL ACCOUNT - FICA		0.00	0.00	6,934.79
			6-11-012-2410-231-000-0000-112-115			PAYROLL ACCOUNT - FICA		0.00	0.00	13.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,947.79**
11	000	2410	231	000	0000	112	122			
			6-11-002-2410-231-000-0000-112-122			PAYROLL ACCOUNT - FICA		0.00	0.00	5,758.93
							Total Dimension:	**$0.00**	**$0.00**	**$5,758.93**
11	000	2410	231	000	0000	112	125			
			6-11-002-2410-231-000-0000-112-125			PAYROLL ACCOUNT - FICA		0.00	0.00	5,207.25
							Total Dimension:	**$0.00**	**$0.00**	**$5,207.25**
11	000	2410	231	000	0000	112	130			
			6-11-002-2410-231-000-0000-112-130			PAYROLL ACCOUNT - FICA		0.00	0.00	5,295.74
							Total Dimension:	**$0.00**	**$0.00**	**$5,295.74**
11	000	2410	231	000	0000	112	135			
			6-11-002-2410-231-000-0000-112-135			PAYROLL ACCOUNT - FICA		0.00	0.00	7,031.48
			6-11-012-2410-231-000-0000-112-135			PAYROLL ACCOUNT - FICA		0.00	0.00	29.21
							Total Dimension:	**$0.00**	**$0.00**	**$7,060.69**
11	000	2410	231	000	0000	112	140			
			6-11-002-2410-231-000-0000-112-140			PAYROLL ACCOUNT - FICA		0.00	0.00	6,067.70
			6-11-005-2410-231-000-0000-112-140			PAYROLL ACCOUNT - FICA		0.00	0.00	17.60
							Total Dimension:	**$0.00**	**$0.00**	**$6,085.30**
11	000	2410	231	000	0000	112	145			
			6-11-002-2410-231-000-0000-112-145			PAYROLL ACCOUNT - FICA		0.00	0.00	5,233.67
							Total Dimension:	**$0.00**	**$0.00**	**$5,233.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	231	000	0000	112	150			
			6-11-002-2410-231-000-0000-112-150			PAYROLL ACCOUNT - FICA		0.00	0.00	5,625.08
			6-11-012-2410-231-000-0000-112-150			PAYROLL ACCOUNT - FICA		0.00	0.00	0.04
							Total Dimension:	**$0.00**	**$0.00**	**$5,625.12**
11	000	2410	231	000	0000	112	155			
			6-11-002-2410-231-000-0000-112-155			PAYROLL ACCOUNT - FICA		0.00	0.00	5,076.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,076.97**
11	000	2410	231	000	0000	112	160			
			6-11-002-2410-231-000-0000-112-160			PAYROLL ACCOUNT - FICA		0.00	0.00	5,370.82
			6-11-012-2410-231-000-0000-112-160			PAYROLL ACCOUNT - FICA		0.00	0.00	70.10
							Total Dimension:	**$0.00**	**$0.00**	**$5,440.92**
11	000	2410	231	000	0000	112	165			
			6-11-002-2410-231-000-0000-112-165			PAYROLL ACCOUNT - FICA		0.00	0.00	6,132.34
							Total Dimension:	**$0.00**	**$0.00**	**$6,132.34**
11	000	2410	231	000	0000	112	170			
			6-11-002-2410-231-000-0000-112-170			PAYROLL ACCOUNT - FICA		0.00	0.00	5,848.91
							Total Dimension:	**$0.00**	**$0.00**	**$5,848.91**
11	000	2410	231	000	0000	112	175			
			6-11-002-2410-231-000-0000-112-175			PAYROLL ACCOUNT - FICA		0.00	0.00	5,070.02
							Total Dimension:	**$0.00**	**$0.00**	**$5,070.02**
11	000	2410	231	000	0000	112	180			
			6-11-002-2410-231-000-0000-112-180			PAYROLL ACCOUNT - FICA		0.00	0.00	5,558.86
							Total Dimension:	**$0.00**	**$0.00**	**$5,558.86**
11	000	2410	231	000	0000	112	185			
			6-11-002-2410-231-000-0000-112-185			PAYROLL ACCOUNT - FICA		0.00	0.00	5,399.26
							Total Dimension:	**$0.00**	**$0.00**	**$5,399.26**
11	000	2410	231	000	0000	112	190			
			6-11-002-2410-231-000-0000-112-190			PAYROLL ACCOUNT - FICA		0.00	0.00	4,801.63
							Total Dimension:	**$0.00**	**$0.00**	**$4,801.63**
11	000	2410	231	000	0000	112	195			
			6-11-002-2410-231-000-0000-112-195			PAYROLL ACCOUNT - FICA		0.00	0.00	5,843.73
							Total Dimension:	**$0.00**	**$0.00**	**$5,843.73**
11	000	2410	231	000	0000	112	196			
			6-11-002-2410-231-000-0000-112-196			PAYROLL ACCOUNT - FICA		0.00	0.00	498.61
							Total Dimension:	**$0.00**	**$0.00**	**$498.61**
11	000	2410	231	000	0000	112	505			
			6-11-002-2410-231-000-0000-112-505			PAYROLL ACCOUNT - FICA		0.00	0.00	5,729.70
							Total Dimension:	**$0.00**	**$0.00**	**$5,729.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	231	000	0000	112	510			
			6-11-002-2410-231-000-0000-112-510			PAYROLL ACCOUNT - FICA		0.00	0.00	11,085.58
			6-11-012-2410-231-000-0000-112-510			PAYROLL ACCOUNT - FICA		0.00	0.00	31.33
							Total Dimension:	**$0.00**	**$0.00**	**$11,116.91**
11	000	2410	231	000	0000	112	515			
			6-11-002-2410-231-000-0000-112-515			PAYROLL ACCOUNT - FICA		0.00	0.00	6,353.14
							Total Dimension:	**$0.00**	**$0.00**	**$6,353.14**
11	000	2410	231	000	0000	112	520			
			6-11-002-2410-231-000-0000-112-520			PAYROLL ACCOUNT - FICA		0.00	0.00	6,001.87
							Total Dimension:	**$0.00**	**$0.00**	**$6,001.87**
11	000	2410	231	000	0000	112	525			
			6-11-002-2410-231-000-0000-112-525			PAYROLL ACCOUNT - FICA		0.00	0.00	5,998.71
			6-11-012-2410-231-000-0000-112-525			PAYROLL ACCOUNT - FICA		0.00	0.00	124.05
							Total Dimension:	**$0.00**	**$0.00**	**$6,122.76**
11	000	2410	231	000	0000	112	530			
			6-11-002-2410-231-000-0000-112-530			PAYROLL ACCOUNT - FICA		0.00	0.00	5,758.65
							Total Dimension:	**$0.00**	**$0.00**	**$5,758.65**
11	000	2410	231	000	0000	112	705			
			6-11-002-2410-231-000-0000-112-705			PAYROLL ACCOUNT - FICA		0.00	0.00	5,777.62
							Total Dimension:	**$0.00**	**$0.00**	**$5,777.62**
11	000	2410	231	000	0000	112	715			
			6-11-002-2410-231-000-0000-112-715			PAYROLL ACCOUNT - FICA		0.00	0.00	16,575.88
			6-11-005-2410-231-000-0000-112-715			PAYROLL ACCOUNT - FICA		0.00	878.21	0.00
			6-11-012-2410-231-000-0000-112-715			PAYROLL ACCOUNT - FICA		0.00	0.00	52.10
							Total Dimension:	**$0.00**	**$878.21**	**$16,627.98**
11	000	2410	231	000	0000	112	720			
			6-11-002-2410-231-000-0000-112-720			PAYROLL ACCOUNT - FICA		0.00	0.00	12,365.46
							Total Dimension:	**$0.00**	**$0.00**	**$12,365.46**
11	000	2410	231	100	0000	105	515			
			6-11-002-2410-231-100-0000-105-515			PAYROLL ACCOUNT - FICA		0.00	0.00	9,570.88
			6-11-012-2410-231-100-0000-105-515			PAYROLL ACCOUNT - FICA		0.00	0.00	48.58
							Total Dimension:	**$0.00**	**$0.00**	**$9,619.46**
11	000	2410	231	100	0000	105	520			
			6-11-002-2410-231-100-0000-105-520			PAYROLL ACCOUNT - FICA		0.00	0.00	4,725.09
							Total Dimension:	**$0.00**	**$0.00**	**$4,725.09**
11	000	2410	231	239	0000	112	705			
			6-11-002-2410-231-239-0000-112-058			PAYROLL ACCOUNT - FICA		0.00	0.00	981.90
			6-11-005-2410-231-239-0000-112-058			Payroll Account		0.00	24.50	0.00
							Total Dimension:	**$0.00**	**$24.50**	**$981.90**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	231	430	0000	112	705			
			6-11-002-2410-231-430-0000-112-705			PAYROLL ACCOUNT - FICA		0.00	0.00	2,135.53
							Total Dimension:	**$0.00**	**$0.00**	**$2,135.53**
11	000	2410	231	430	0000	112	715			
			6-11-002-2410-231-430-0000-112-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2,135.55
							Total Dimension:	**$0.00**	**$0.00**	**$2,135.55**
11	000	2410	231	430	0000	112	720			
			6-11-002-2410-231-430-0000-112-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2,200.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.28**
11	000	2410	231	441	0000	112	180			
			6-11-006-2410-231-441-0000-112-180			PAYROLL ACCOUNT - FICA		0.00	0.00	131.48
							Total Dimension:	**$0.00**	**$0.00**	**$131.48**
11	000	2410	231	442	0000	112	705			
			6-11-006-2410-231-442-0000-112-705			PAYROLL ACCOUNT - FICA		0.00	0.00	150.27
							Total Dimension:	**$0.00**	**$0.00**	**$150.27**
11	000	2410	232	000	0000	105	105			
			6-11-002-2410-232-000-0000-105-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,061.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,061.77**
11	000	2410	232	000	0000	105	110			
			6-11-002-2410-232-000-0000-105-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	365.68
							Total Dimension:	**$0.00**	**$0.00**	**$365.68**
11	000	2410	232	000	0000	105	115			
			6-11-002-2410-232-000-0000-105-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,243.50
			6-11-012-2410-232-000-0000-105-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,254.61**
11	000	2410	232	000	0000	105	122			
			6-11-002-2410-232-000-0000-105-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,037.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,037.24**
11	000	2410	232	000	0000	105	125			
			6-11-002-2410-232-000-0000-105-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,003.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,003.13**
11	000	2410	232	000	0000	105	130			
			6-11-002-2410-232-000-0000-105-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	945.75
							Total Dimension:	**$0.00**	**$0.00**	**$945.75**
11	000	2410	232	000	0000	105	135			
			6-11-002-2410-232-000-0000-105-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	863.12
			6-11-005-2410-232-000-0000-105-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.15
							Total Dimension:	**$0.00**	**$0.00**	**$870.27**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	232	000	0000	105	140			
			6-11-002-2410-232-000-0000-105-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,064.69
			6-11-012-2410-232-000-0000-105-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,065.84**
11	000	2410	232	000	0000	105	145			
			6-11-002-2410-232-000-0000-105-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,050.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,050.71**
11	000	2410	232	000	0000	105	150			
			6-11-002-2410-232-000-0000-105-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	948.77
							Total Dimension:	**$0.00**	**$0.00**	**$948.77**
11	000	2410	232	000	0000	105	155			
			6-11-002-2410-232-000-0000-105-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	904.62
							Total Dimension:	**$0.00**	**$0.00**	**$904.62**
11	000	2410	232	000	0000	105	160			
			6-11-002-2410-232-000-0000-105-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,016.20
			6-11-012-2410-232-000-0000-105-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,027.31**
11	000	2410	232	000	0000	105	165			
			6-11-002-2410-232-000-0000-105-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,077.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,077.87**
11	000	2410	232	000	0000	105	170			
			6-11-002-2410-232-000-0000-105-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,066.40
			6-11-012-2410-232-000-0000-105-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	41.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,107.80**
11	000	2410	232	000	0000	105	175			
			6-11-002-2410-232-000-0000-105-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,053.00
			6-11-012-2410-232-000-0000-105-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,065.24**
11	000	2410	232	000	0000	105	180			
			6-11-002-2410-232-000-0000-105-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	965.14
							Total Dimension:	**$0.00**	**$0.00**	**$965.14**
11	000	2410	232	000	0000	105	185			
			6-11-002-2410-232-000-0000-105-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,075.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,075.75**
11	000	2410	232	000	0000	105	190			
			6-11-002-2410-232-000-0000-105-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	929.42
							Total Dimension:	**$0.00**	**$0.00**	**$929.42**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	232	000	0000	105	195			
			6-11-002-2410-232-000-0000-105-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,145.72
			6-11-012-2410-232-000-0000-105-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,166.09**
11	000	2410	232	000	0000	105	505			
			6-11-002-2410-232-000-0000-105-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,613.88
			6-11-012-2410-232-000-0000-105-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.61
							Total Dimension:	**$0.00**	**$0.00**	**$3,624.49**
11	000	2410	232	000	0000	105	510			
			6-11-002-2410-232-000-0000-105-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,150.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,150.27**
11	000	2410	232	000	0000	105	515			
			6-11-002-2410-232-000-0000-105-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,068.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,068.78**
11	000	2410	232	000	0000	105	520			
			6-11-002-2410-232-000-0000-105-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,118.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,118.74**
11	000	2410	232	000	0000	105	525			
			6-11-002-2410-232-000-0000-105-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,443.42
			6-11-012-2410-232-000-0000-105-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.13
							Total Dimension:	**$0.00**	**$0.00**	**$3,454.55**
11	000	2410	232	000	0000	105	530			
			6-11-002-2410-232-000-0000-105-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,182.11
			6-11-012-2410-232-000-0000-105-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.18
							Total Dimension:	**$0.00**	**$0.00**	**$3,198.29**
11	000	2410	232	000	0000	105	705			
			6-11-002-2410-232-000-0000-105-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6,841.38
			6-11-005-2410-232-000-0000-105-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.28
			6-11-012-2410-232-000-0000-105-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,854.06**
11	000	2410	232	000	0000	105	715			
			6-11-002-2410-232-000-0000-105-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,750.17
							Total Dimension:	**$0.00**	**$0.00**	**$5,750.17**
11	000	2410	232	000	0000	105	720			
			6-11-002-2410-232-000-0000-105-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,702.71
			6-11-005-2410-232-000-0000-105-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.26
							Total Dimension:	**$0.00**	**$0.00**	**$5,709.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	232	000	0000	112	105			
			6-11-002-2410-232-000-0000-112-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	701.16
			6-11-002-2410-232-000-0000-112-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	701.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,402.31**
11	000	2410	232	000	0000	112	110			
			6-11-002-2410-232-000-0000-112-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,227.28
			6-11-005-2410-232-000-0000-112-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,231.23**
11	000	2410	232	000	0000	112	115			
			6-11-002-2410-232-000-0000-112-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,621.85
			6-11-012-2410-232-000-0000-112-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.03
							Total Dimension:	**$0.00**	**$0.00**	**$1,624.88**
11	000	2410	232	000	0000	112	122			
			6-11-002-2410-232-000-0000-112-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,346.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,346.82**
11	000	2410	232	000	0000	112	125			
			6-11-002-2410-232-000-0000-112-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,217.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,217.78**
11	000	2410	232	000	0000	112	130			
			6-11-002-2410-232-000-0000-112-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,238.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,238.52**
11	000	2410	232	000	0000	112	135			
			6-11-002-2410-232-000-0000-112-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,644.44
			6-11-012-2410-232-000-0000-112-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,651.28**
11	000	2410	232	000	0000	112	140			
			6-11-002-2410-232-000-0000-112-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,419.07
			6-11-005-2410-232-000-0000-112-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,423.19**
11	000	2410	232	000	0000	112	145			
			6-11-002-2410-232-000-0000-112-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,223.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,223.98**
11	000	2410	232	000	0000	112	150			
			6-11-002-2410-232-000-0000-112-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,315.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,315.54**
11	000	2410	232	000	0000	112	155			
			6-11-002-2410-232-000-0000-112-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,187.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,187.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	232	000	0000	112	160			
			6-11-002-2410-232-000-0000-112-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,256.04
			6-11-012-2410-232-000-0000-112-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,272.48**
11	000	2410	232	000	0000	112	165			
			6-11-002-2410-232-000-0000-112-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,434.19
							Total Dimension:	**$0.00**	**$0.00**	**$1,434.19**
11	000	2410	232	000	0000	112	170			
			6-11-002-2410-232-000-0000-112-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,367.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,367.89**
11	000	2410	232	000	0000	112	175			
			6-11-002-2410-232-000-0000-112-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,185.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,185.77**
11	000	2410	232	000	0000	112	180			
			6-11-002-2410-232-000-0000-112-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,300.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,300.08**
11	000	2410	232	000	0000	112	185			
			6-11-002-2410-232-000-0000-112-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,262.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,262.69**
11	000	2410	232	000	0000	112	190			
			6-11-002-2410-232-000-0000-112-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,122.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,122.95**
11	000	2410	232	000	0000	112	195			
			6-11-002-2410-232-000-0000-112-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,366.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,366.69**
11	000	2410	232	000	0000	112	196			
			6-11-002-2410-232-000-0000-112-196			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	116.59
							Total Dimension:	**$0.00**	**$0.00**	**$116.59**
11	000	2410	232	000	0000	112	505			
			6-11-002-2410-232-000-0000-112-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,340.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,340.05**
11	000	2410	232	000	0000	112	510			
			6-11-002-2410-232-000-0000-112-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,592.55
			6-11-012-2410-232-000-0000-112-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,599.87**
11	000	2410	232	000	0000	112	515			
			6-11-002-2410-232-000-0000-112-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,485.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,485.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	232	000	0000	112	520			
			6-11-002-2410-232-000-0000-112-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,403.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,403.67**
11	000	2410	232	000	0000	112	525			
			6-11-002-2410-232-000-0000-112-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,402.96
			6-11-012-2410-232-000-0000-112-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,431.94**
11	000	2410	232	000	0000	112	530			
			6-11-002-2410-232-000-0000-112-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,346.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,346.77**
11	000	2410	232	000	0000	112	705			
			6-11-002-2410-232-000-0000-112-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,351.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.22**
11	000	2410	232	000	0000	112	715			
			6-11-002-2410-232-000-0000-112-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,876.60
			6-11-012-2410-232-000-0000-112-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.22
							Total Dimension:	**$0.00**	**$0.00**	**$3,888.82**
11	000	2410	232	000	0000	112	720			
			6-11-002-2410-232-000-0000-112-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,891.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,891.92**
11	000	2410	232	100	0000	105	515			
			6-11-002-2410-232-100-0000-105-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,238.40
			6-11-012-2410-232-100-0000-105-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,249.76**
11	000	2410	232	100	0000	105	520			
			6-11-002-2410-232-100-0000-105-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,105.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,105.04**
11	000	2410	232	239	0000	112	705			
			6-11-002-2410-232-239-0000-112-058			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	229.64
							Total Dimension:	**$0.00**	**$0.00**	**$229.64**
11	000	2410	232	430	0000	112	705			
			6-11-002-2410-232-430-0000-112-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	499.45
							Total Dimension:	**$0.00**	**$0.00**	**$499.45**
11	000	2410	232	430	0000	112	715			
			6-11-002-2410-232-430-0000-112-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	499.43
							Total Dimension:	**$0.00**	**$0.00**	**$499.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	232	430	0000	112	720			
			6-11-002-2410-232-430-0000-112-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	514.56
							Total Dimension:	**$0.00**	**$0.00**	**$514.56**
11	000	2410	232	441	0000	112	180			
			6-11-006-2410-232-441-0000-112-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.75
							Total Dimension:	**$0.00**	**$0.00**	**$30.75**
11	000	2410	232	442	0000	112	705			
			6-11-006-2410-232-442-0000-112-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.14
							Total Dimension:	**$0.00**	**$0.00**	**$35.14**
11	000	2410	241	000	0000	214	105			
			6-11-011-2410-241-000-0000-214-103			PAYROLL ACCOUNT - FICA		0.00	0.00	7.60
			6-11-011-2410-241-000-0000-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	38.75
			6-11-031-2410-241-000-0000-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	27.28
							Total Dimension:	**$0.00**	**$0.00**	**$73.63**
11	000	2410	241	000	0000	214	110			
			6-11-011-2410-241-000-0000-214-110			PAYROLL ACCOUNT - FICA		0.00	0.00	29.15
							Total Dimension:	**$0.00**	**$0.00**	**$29.15**
11	000	2410	241	000	0000	214	115			
			6-11-011-2410-241-000-0000-214-115			PAYROLL ACCOUNT - FICA		0.00	0.00	163.68
							Total Dimension:	**$0.00**	**$0.00**	**$163.68**
11	000	2410	241	000	0000	214	122			
			6-11-011-2410-241-000-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	76.57
							Total Dimension:	**$0.00**	**$0.00**	**$76.57**
11	000	2410	241	000	0000	214	125			
			6-11-011-2410-241-000-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	4.34
							Total Dimension:	**$0.00**	**$0.00**	**$4.34**
11	000	2410	241	000	0000	214	130			
			6-11-011-2410-241-000-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	19.69
							Total Dimension:	**$0.00**	**$0.00**	**$19.69**
11	000	2410	241	000	0000	214	135			
			6-11-011-2410-241-000-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	4.65
							Total Dimension:	**$0.00**	**$0.00**	**$4.65**
11	000	2410	241	000	0000	214	140			
			6-11-011-2410-241-000-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	242.29
							Total Dimension:	**$0.00**	**$0.00**	**$242.29**
11	000	2410	241	000	0000	214	155			
			6-11-011-2410-241-000-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	127.10
							Total Dimension:	**$0.00**	**$0.00**	**$127.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	214	160			
			6-11-011-2410-241-000-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	52.70
							Total Dimension:	**$0.00**	**$0.00**	**$52.70**
11	000	2410	241	000	0000	214	175			
			6-11-011-2410-241-000-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	77.98
							Total Dimension:	**$0.00**	**$0.00**	**$77.98**
11	000	2410	241	000	0000	214	180			
			6-11-011-2410-241-000-0000-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	4.96
							Total Dimension:	**$0.00**	**$0.00**	**$4.96**
11	000	2410	241	000	0000	214	185			
			6-11-011-2410-241-000-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	3.72
							Total Dimension:	**$0.00**	**$0.00**	**$3.72**
11	000	2410	241	000	0000	214	190			
			6-11-011-2410-241-000-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	92.69
							Total Dimension:	**$0.00**	**$0.00**	**$92.69**
11	000	2410	241	000	0000	214	505			
			6-11-011-2410-241-000-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	71.62
							Total Dimension:	**$0.00**	**$0.00**	**$71.62**
11	000	2410	241	000	0000	214	510			
			6-11-011-2410-241-000-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	18.60
							Total Dimension:	**$0.00**	**$0.00**	**$18.60**
11	000	2410	241	000	0000	214	515			
			6-11-011-2410-241-000-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	228.79
							Total Dimension:	**$0.00**	**$0.00**	**$228.79**
11	000	2410	241	000	0000	214	520			
			6-11-011-2410-241-000-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	84.79
							Total Dimension:	**$0.00**	**$0.00**	**$84.79**
11	000	2410	241	000	0000	214	530			
			6-11-011-2410-241-000-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	4.65
							Total Dimension:	**$0.00**	**$0.00**	**$4.65**
11	000	2410	241	000	0000	214	705			
			6-11-011-2410-241-000-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	88.52
							Total Dimension:	**$0.00**	**$0.00**	**$88.52**
11	000	2410	241	000	0000	214	720			
			6-11-011-2410-241-000-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	75.95
							Total Dimension:	**$0.00**	**$0.00**	**$75.95**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	609	115			
			6-11-006-2410-241-000-0000-609-115			PAYROLL ACCOUNT - FICA		0.00	0.00	10.66
							Total Dimension:	**$0.00**	**$0.00**	**$10.66**
11	000	2410	241	000	0000	609	122			
			6-11-006-2410-241-000-0000-609-122			PAYROLL ACCOUNT - FICA		0.00	0.00	64.89
							Total Dimension:	**$0.00**	**$0.00**	**$64.89**
11	000	2410	241	000	0000	609	125			
			6-11-006-2410-241-000-0000-609-125			PAYROLL ACCOUNT - FICA		0.00	0.00	5.39
							Total Dimension:	**$0.00**	**$0.00**	**$5.39**
11	000	2410	241	000	0000	609	130			
			6-11-006-2410-241-000-0000-609-130			PAYROLL ACCOUNT - FICA		0.00	0.00	33.03
							Total Dimension:	**$0.00**	**$0.00**	**$33.03**
11	000	2410	241	000	0000	609	155			
			6-11-006-2410-241-000-0000-609-155			PAYROLL ACCOUNT - FICA		0.00	0.00	29.76
							Total Dimension:	**$0.00**	**$0.00**	**$29.76**
11	000	2410	241	000	0000	609	160			
			6-11-006-2410-241-000-0000-609-160			PAYROLL ACCOUNT - FICA		0.00	0.00	31.78
							Total Dimension:	**$0.00**	**$0.00**	**$31.78**
11	000	2410	241	000	0000	609	165			
			6-11-006-2410-241-000-0000-609-165			PAYROLL ACCOUNT - FICA		0.00	0.00	13.45
							Total Dimension:	**$0.00**	**$0.00**	**$13.45**
11	000	2410	241	000	0000	609	185			
			6-11-006-2410-241-000-0000-609-185			PAYROLL ACCOUNT - FICA		0.00	0.00	15.78
							Total Dimension:	**$0.00**	**$0.00**	**$15.78**
11	000	2410	241	000	0000	609	190			
			6-11-006-2410-241-000-0000-609-190			PAYROLL ACCOUNT - FICA		0.00	0.00	32.63
							Total Dimension:	**$0.00**	**$0.00**	**$32.63**
11	000	2410	241	000	0000	609	505			
			6-11-006-2410-241-000-0000-609-505			PAYROLL ACCOUNT - FICA		0.00	0.00	15.70
							Total Dimension:	**$0.00**	**$0.00**	**$15.70**
11	000	2410	241	000	0000	609	510			
			6-11-006-2410-241-000-0000-609-510			PAYROLL ACCOUNT - FICA		0.00	0.00	16.85
							Total Dimension:	**$0.00**	**$0.00**	**$16.85**
11	000	2410	241	000	0000	609	515			
			6-11-006-2410-241-000-0000-609-515			PAYROLL ACCOUNT - FICA		0.00	0.00	16.85
							Total Dimension:	**$0.00**	**$0.00**	**$16.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	609	520				
			6-11-006-2410-241-000-0000-609-520			PAYROLL ACCOUNT - FICA			0.00	0.00	17.77
								Total Dimension:	**$0.00**	**$0.00**	**$17.77**
11	000	2410	241	000	0000	609	525				
			6-11-006-2410-241-000-0000-609-525			PAYROLL ACCOUNT - FICA			0.00	0.00	4.80
								Total Dimension:	**$0.00**	**$0.00**	**$4.80**
11	000	2410	241	000	0000	609	705				
			6-11-006-2410-241-000-0000-609-705			PAYROLL ACCOUNT - FICA			0.00	0.00	57.45
								Total Dimension:	**$0.00**	**$0.00**	**$57.45**
11	000	2410	241	000	0000	609	715				
			6-11-006-2410-241-000-0000-609-715			PAYROLL ACCOUNT - FICA			0.00	0.00	22.86
								Total Dimension:	**$0.00**	**$0.00**	**$22.86**
11	000	2410	241	000	0000	609	720				
			6-11-006-2410-241-000-0000-609-720			PAYROLL ACCOUNT - FICA			0.00	0.00	38.96
								Total Dimension:	**$0.00**	**$0.00**	**$38.96**
11	000	2410	241	000	0000	613	705				
			6-11-003-2410-241-000-0000-613-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,311.73
			6-11-010-2410-241-000-0000-613-705			PAYROLL ACCOUNT - FICA			0.00	0.00	4.78
			6-11-012-2410-241-000-0000-613-705			PAYROLL ACCOUNT - FICA			0.00	0.00	70.56
								Total Dimension:	**$0.00**	**$0.00**	**$1,387.07**
11	000	2410	241	000	0000	613	715				
			6-11-003-2410-241-000-0000-613-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,617.19
			6-11-010-2410-241-000-0000-613-715			PAYROLL ACCOUNT - FICA			0.00	0.00	5.75
			6-11-012-2410-241-000-0000-613-715			PAYROLL ACCOUNT - FICA			0.00	0.00	67.88
								Total Dimension:	**$0.00**	**$0.00**	**$1,690.82**
11	000	2410	241	000	0000	613	720				
			6-11-003-2410-241-000-0000-613-720			PAYROLL ACCOUNT - FICA			0.00	0.00	1,481.84
			6-11-010-2410-241-000-0000-613-720			PAYROLL ACCOUNT - FICA			0.00	0.00	12.99
			6-11-012-2410-241-000-0000-613-720			PAYROLL ACCOUNT - FICA			0.00	0.00	12.56
								Total Dimension:	**$0.00**	**$0.00**	**$1,507.39**
11	000	2410	241	000	0000	614	115				
			6-11-003-2410-241-000-0000-614-115			PAYROLL ACCOUNT - FICA			0.00	0.00	1,110.89
			6-11-010-2410-241-000-0000-614-115			PAYROLL ACCOUNT - FICA			0.00	0.00	2.00
			6-11-012-2410-241-000-0000-614-115			PAYROLL ACCOUNT - FICA			0.00	0.00	138.72
								Total Dimension:	**$0.00**	**$0.00**	**$1,251.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	614	122			
			6-11-003-2410-241-000-0000-614-122			PAYROLL ACCOUNT - FICA		0.00	0.00	1,998.57
			6-11-010-2410-241-000-0000-614-122			PAYROLL ACCOUNT - FICA		0.00	0.00	-0.34
			6-11-012-2410-241-000-0000-614-122			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
			6-11-034-2410-241-000-0000-614-122			PAYROLL ACCOUNT		0.00	0.00	74.60
							Total Dimension:	**$0.00**	**$0.00**	**$2,213.96**
11	000	2410	241	000	0000	614	125			
			6-11-003-2410-241-000-0000-614-125			PAYROLL ACCOUNT - FICA		0.00	0.00	1,563.42
			6-11-010-2410-241-000-0000-614-125			PAYROLL ACCOUNT - FICA		0.00	140.59	27.07
			6-11-012-2410-241-000-0000-614-125			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
			6-11-035-2410-241-000-0000-614-125			PAYROLL ACCOUNT		0.00	0.00	20.57
							Total Dimension:	**$0.00**	**$140.59**	**$1,752.19**
11	000	2410	241	000	0000	614	130			
			6-11-003-2410-241-000-0000-614-130			PAYROLL ACCOUNT - FICA		0.00	0.00	839.46
			6-11-010-2410-241-000-0000-614-130			PAYROLL ACCOUNT - FICA		0.00	0.00	0.66
			6-11-012-2410-241-000-0000-614-130			PAYROLL ACCOUNT - FICA		0.00	0.00	16.76
							Total Dimension:	**$0.00**	**$0.00**	**$856.88**
11	000	2410	241	000	0000	614	135			
			6-11-003-2410-241-000-0000-614-135			PAYROLL ACCOUNT - FICA		0.00	0.00	1,663.17
			6-11-010-2410-241-000-0000-614-135			PAYROLL ACCOUNT - FICA		0.00	0.00	18.98
			6-11-012-2410-241-000-0000-614-135			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,823.28**
11	000	2410	241	000	0000	614	140			
			6-11-003-2410-241-000-0000-614-140			PAYROLL ACCOUNT - FICA		0.00	0.00	1,463.76
			6-11-010-2410-241-000-0000-614-140			PAYROLL ACCOUNT - FICA		0.00	157.28	1.60
			6-11-012-2410-241-000-0000-614-140			PAYROLL ACCOUNT - FICA		0.00	0.00	69.49
							Total Dimension:	**$0.00**	**$157.28**	**$1,534.85**
11	000	2410	241	000	0000	614	145			
			6-11-003-2410-241-000-0000-614-145			PAYROLL ACCOUNT - FICA		0.00	0.00	2,162.03
			6-11-010-2410-241-000-0000-614-145			PAYROLL ACCOUNT - FICA		0.00	0.00	0.93
			6-11-012-2410-241-000-0000-614-145			PAYROLL ACCOUNT - FICA		0.00	0.00	25.44
			6-11-039-2410-241-000-0000-614-145			PAYROLL ACCOUNT - FICA		0.00	0.00	260.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,449.15**
11	000	2410	241	000	0000	614	150			
			6-11-003-2410-241-000-0000-614-150			PAYROLL ACCOUNT - FICA		0.00	0.00	1,511.83
			6-11-010-2410-241-000-0000-614-150			PAYROLL ACCOUNT - FICA		0.00	0.00	25.23
			6-11-012-2410-241-000-0000-614-150			PAYROLL ACCOUNT - FICA		0.00	0.00	138.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,675.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	614	155				
			6-11-003-2410-241-000-0000-614-155			PAYROLL ACCOUNT - FICA			0.00	0.00	1,669.43
			6-11-010-2410-241-000-0000-614-155			PAYROLL ACCOUNT - FICA			0.00	0.00	27.71
			6-11-012-2410-241-000-0000-614-155			PAYROLL ACCOUNT - FICA			0.00	0.00	99.86
								Total Dimension:	**$0.00**	**$0.00**	**$1,797.00**
11	000	2410	241	000	0000	614	160				
			6-11-003-2410-241-000-0000-614-160			PAYROLL ACCOUNT - FICA			0.00	0.00	1,510.57
			6-11-010-2410-241-000-0000-614-160			PAYROLL ACCOUNT - FICA			0.00	0.00	33.85
			6-11-012-2410-241-000-0000-614-160			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,685.55**
11	000	2410	241	000	0000	614	165				
			6-11-003-2410-241-000-0000-614-165			PAYROLL ACCOUNT - FICA			0.00	0.00	1,510.01
			6-11-010-2410-241-000-0000-614-165			PAYROLL ACCOUNT - FICA			0.00	0.00	-12.02
			6-11-047-2410-241-000-0000-614-165			PAYROLL ACCOUNT			0.00	0.00	89.62
								Total Dimension:	**$0.00**	**$0.00**	**$1,587.61**
11	000	2410	241	000	0000	614	170				
			6-11-003-2410-241-000-0000-614-170			PAYROLL ACCOUNT - FICA			0.00	0.00	1,498.83
			6-11-010-2410-241-000-0000-614-170			PAYROLL ACCOUNT - FICA			0.00	0.00	6.43
			6-11-012-2410-241-000-0000-614-170			PAYROLL ACCOUNT - FICA			0.00	0.00	141.14
								Total Dimension:	**$0.00**	**$0.00**	**$1,646.40**
11	000	2410	241	000	0000	614	175				
			6-11-003-2410-241-000-0000-614-175			PAYROLL ACCOUNT - FICA			0.00	0.00	1,505.39
			6-11-010-2410-241-000-0000-614-175			PAYROLL ACCOUNT - FICA			0.00	0.00	1.81
			6-11-012-2410-241-000-0000-614-175			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,648.33**
11	000	2410	241	000	0000	614	180				
			6-11-003-2410-241-000-0000-614-180			PAYROLL ACCOUNT - FICA			0.00	0.00	1,718.35
			6-11-010-2410-241-000-0000-614-180			PAYROLL ACCOUNT - FICA			0.00	0.00	23.86
			6-11-012-2410-241-000-0000-614-180			PAYROLL ACCOUNT - FICA			0.00	0.00	82.32
			6-11-027-2410-241-000-0000-614-180			PAYROLL ACCOUNT			0.00	0.00	14.19
								Total Dimension:	**$0.00**	**$0.00**	**$1,838.72**
11	000	2410	241	000	0000	614	185				
			6-11-003-2410-241-000-0000-614-185			PAYROLL ACCOUNT - FICA			0.00	0.00	1,640.93
			6-11-010-2410-241-000-0000-614-185			PAYROLL ACCOUNT - FICA			0.00	0.00	48.31
			6-11-012-2410-241-000-0000-614-185			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,830.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	614	190				
			6-11-003-2410-241-000-0000-614-190			PAYROLL ACCOUNT - FICA			0.00	0.00	1,504.78
			6-11-010-2410-241-000-0000-614-190			PAYROLL ACCOUNT - FICA			0.00	0.00	22.48
			6-11-012-2410-241-000-0000-614-190			PAYROLL ACCOUNT - FICA			0.00	0.00	42.22
			6-11-025-2410-241-000-0000-614-190			PAYROLL ACCOUNT			0.00	0.00	7.83
								Total Dimension:	**$0.00**	**$0.00**	**$1,577.31**
11	000	2410	241	000	0000	614	195				
			6-11-003-2410-241-000-0000-614-195			PAYROLL ACCOUNT - FICA			0.00	0.00	1,788.63
			6-11-010-2410-241-000-0000-614-195			PAYROLL ACCOUNT - FICA			0.00	10.73	9.56
			6-11-012-2410-241-000-0000-614-195			PAYROLL ACCOUNT - FICA			0.00	0.00	127.80
								Total Dimension:	**$0.00**	**$10.73**	**$1,925.99**
11	000	2410	241	000	0000	614	705				
			6-11-003-2410-241-000-0000-614-705			PAYROLL ACCOUNT - FICA			0.00	0.00	1,729.70
								Total Dimension:	**$0.00**	**$0.00**	**$1,729.70**
11	000	2410	241	000	0000	614	715				
			6-11-003-2410-241-000-0000-614-715			PAYROLL ACCOUNT - FICA			0.00	0.00	1,470.42
			6-11-012-2410-241-000-0000-614-715			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,611.55**
11	000	2410	241	000	0000	614	720				
			6-11-003-2410-241-000-0000-614-720			PAYROLL ACCOUNT - FICA			0.00	0.00	2,983.73
			6-11-010-2410-241-000-0000-614-720			PAYROLL ACCOUNT - FICA			0.00	0.00	-27.12
			6-11-012-2410-241-000-0000-614-720			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
			6-11-051-2410-241-000-0000-614-720			PAYROLL ACCOUNT			0.00	0.00	74.29
								Total Dimension:	**$0.00**	**$0.00**	**$3,172.03**
11	000	2410	241	000	0000	615	105				
			6-11-003-2410-241-000-0000-615-103			PAYROLL ACCOUNT - FICA			0.00	0.00	1,688.75
			6-11-003-2410-241-000-0000-615-105			PAYROLL ACCOUNT - FICA			0.00	0.00	1,779.19
			6-11-006-2410-241-000-0000-615-103			PAYROLL ACCOUNT - FICA			0.00	16.90	14.20
			6-11-006-2410-241-000-0000-615-105			PAYROLL ACCOUNT - FICA			0.00	26.82	8.25
			6-11-010-2410-241-000-0000-615-103			PAYROLL ACCOUNT - FICA			0.00	124.25	4.18
			6-11-010-2410-241-000-0000-615-105			PAYROLL ACCOUNT - FICA			0.00	208.64	22.71
			6-11-012-2410-241-000-0000-615-103			PAYROLL ACCOUNT - FICA			0.00	0.00	128.37
			6-11-030-2410-241-000-0000-615-103			PAYROLL ACCOUNT			0.00	0.00	32.81
			6-11-031-2410-241-000-0000-615-105			PAYROLL ACCOUNT			0.00	0.00	9.51
								Total Dimension:	**$0.00**	**$376.61**	**$3,687.97**
11	000	2410	241	000	0000	615	110				
			6-11-003-2410-241-000-0000-615-110			PAYROLL ACCOUNT - FICA			0.00	0.00	1,244.56
			6-11-006-2410-241-000-0000-615-110			PAYROLL ACCOUNT - FICA			0.00	0.00	10.01
			6-11-010-2410-241-000-0000-615-110			PAYROLL ACCOUNT - FICA			0.00	0.00	3.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,257.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	615	115			
			6-11-003-2410-241-000-0000-615-115			PAYROLL ACCOUNT - FICA		0.00	0.00	1,752.95
			6-11-006-2410-241-000-0000-615-115			PAYROLL ACCOUNT - FICA		0.00	0.00	9.56
			6-11-010-2410-241-000-0000-615-115			PAYROLL ACCOUNT - FICA		0.00	545.73	-123.50
			6-11-033-2410-241-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	134.05
							Total Dimension:	**$0.00**	**$545.73**	**$1,773.06**
11	000	2410	241	000	0000	615	122			
			6-11-003-2410-241-000-0000-615-122			PAYROLL ACCOUNT - FICA		0.00	0.00	4,312.19
			6-11-006-2410-241-000-0000-615-122			PAYROLL ACCOUNT - FICA		0.00	0.00	10.18
			6-11-010-2410-241-000-0000-615-122			PAYROLL ACCOUNT - FICA		0.00	0.00	23.74
			6-11-012-2410-241-000-0000-615-122			PAYROLL ACCOUNT - FICA		0.00	0.00	141.30
							Total Dimension:	**$0.00**	**$0.00**	**$4,487.41**
11	000	2410	241	000	0000	615	125			
			6-11-003-2410-241-000-0000-615-125			PAYROLL ACCOUNT - FICA		0.00	0.00	2,328.07
			6-11-006-2410-241-000-0000-615-125			PAYROLL ACCOUNT - FICA		0.00	0.00	0.71
			6-11-010-2410-241-000-0000-615-125			PAYROLL ACCOUNT - FICA		0.00	0.00	1.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,330.44**
11	000	2410	241	000	0000	615	130			
			6-11-003-2410-241-000-0000-615-130			PAYROLL ACCOUNT - FICA		0.00	0.00	3,249.29
			6-11-010-2410-241-000-0000-615-130			PAYROLL ACCOUNT - FICA		0.00	107.71	9.17
			6-11-012-2410-241-000-0000-615-130			PAYROLL ACCOUNT - FICA		0.00	0.00	282.25
							Total Dimension:	**$0.00**	**$107.71**	**$3,540.71**
11	000	2410	241	000	0000	615	135			
			6-11-003-2410-241-000-0000-615-135			PAYROLL ACCOUNT - FICA		0.00	0.00	3,707.17
			6-11-010-2410-241-000-0000-615-135			PAYROLL ACCOUNT - FICA		0.00	0.00	4.14
			6-11-012-2410-241-000-0000-615-135			PAYROLL ACCOUNT - FICA		0.00	0.00	265.63
							Total Dimension:	**$0.00**	**$0.00**	**$3,976.94**
11	000	2410	241	000	0000	615	140			
			6-11-003-2410-241-000-0000-615-140			PAYROLL ACCOUNT - FICA		0.00	0.00	3,609.50
			6-11-006-2410-241-000-0000-615-140			PAYROLL ACCOUNT - FICA		0.00	5.12	6.90
			6-11-010-2410-241-000-0000-615-140			PAYROLL ACCOUNT - FICA		0.00	0.00	17.44
			6-11-012-2410-241-000-0000-615-140			PAYROLL ACCOUNT - FICA		0.00	0.00	240.10
							Total Dimension:	**$0.00**	**$5.12**	**$3,873.94**
11	000	2410	241	000	0000	615	145			
			6-11-003-2410-241-000-0000-615-145			PAYROLL ACCOUNT - FICA		0.00	0.00	3,976.54
			6-11-006-2410-241-000-0000-615-145			PAYROLL ACCOUNT - FICA		0.00	0.00	1.66
			6-11-010-2410-241-000-0000-615-145			PAYROLL ACCOUNT - FICA		0.00	0.00	6.56
			6-11-012-2410-241-000-0000-615-145			PAYROLL ACCOUNT - FICA		0.00	0.00	286.21
							Total Dimension:	**$0.00**	**$0.00**	**$4,270.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	615	150			
			6-11-003-2410-241-000-0000-615-150			PAYROLL ACCOUNT - FICA		0.00	0.00	3,012.37
			6-11-006-2410-241-000-0000-615-150			PAYROLL ACCOUNT - FICA		0.00	0.00	11.74
			6-11-010-2410-241-000-0000-615-150			PAYROLL ACCOUNT - FICA		0.00	623.31	-139.77
			6-11-012-2410-241-000-0000-615-150			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
			6-11-040-2410-241-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	211.47
							Total Dimension:	**$0.00**	**$623.31**	**$3,236.94**
11	000	2410	241	000	0000	615	155			
			6-11-003-2410-241-000-0000-615-155			PAYROLL ACCOUNT - FICA		0.00	0.00	3,165.71
			6-11-006-2410-241-000-0000-615-155			PAYROLL ACCOUNT - FICA		0.00	0.00	1.23
			6-11-010-2410-241-000-0000-615-155			PAYROLL ACCOUNT - FICA		0.00	0.00	10.96
			6-11-012-2410-241-000-0000-615-155			PAYROLL ACCOUNT - FICA		0.00	0.00	199.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,376.96**
11	000	2410	241	000	0000	615	160			
			6-11-003-2410-241-000-0000-615-160			PAYROLL ACCOUNT - FICA		0.00	0.00	4,251.95
			6-11-010-2410-241-000-0000-615-160			PAYROLL ACCOUNT - FICA		0.00	0.00	-32.91
			6-11-012-2410-241-000-0000-615-160			PAYROLL ACCOUNT - FICA		0.00	0.00	109.63
			6-11-042-2410-241-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	87.42
							Total Dimension:	**$0.00**	**$0.00**	**$4,416.09**
11	000	2410	241	000	0000	615	165			
			6-11-003-2410-241-000-0000-615-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3,831.20
			6-11-006-2410-241-000-0000-615-165			PAYROLL ACCOUNT - FICA		0.00	0.00	0.83
			6-11-010-2410-241-000-0000-615-165			PAYROLL ACCOUNT - FICA		0.00	0.00	24.93
			6-11-012-2410-241-000-0000-615-165			PAYROLL ACCOUNT - FICA		0.00	0.00	282.26
							Total Dimension:	**$0.00**	**$0.00**	**$4,139.22**
11	000	2410	241	000	0000	615	170			
			6-11-003-2410-241-000-0000-615-170			PAYROLL ACCOUNT - FICA		0.00	0.00	4,214.14
			6-11-006-2410-241-000-0000-615-170			PAYROLL ACCOUNT - FICA		0.00	0.00	12.47
			6-11-010-2410-241-000-0000-615-170			PAYROLL ACCOUNT - FICA		0.00	660.81	-153.61
			6-11-012-2410-241-000-0000-615-170			PAYROLL ACCOUNT - FICA		0.00	0.00	194.28
			6-11-029-2410-241-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	401.05
							Total Dimension:	**$0.00**	**$660.81**	**$4,668.33**
11	000	2410	241	000	0000	615	175			
			6-11-003-2410-241-000-0000-615-175			PAYROLL ACCOUNT - FICA		0.00	0.00	3,113.90
			6-11-006-2410-241-000-0000-615-175			PAYROLL ACCOUNT - FICA		0.00	0.00	6.43
			6-11-010-2410-241-000-0000-615-175			PAYROLL ACCOUNT - FICA		0.00	170.56	0.09
			6-11-012-2410-241-000-0000-615-175			PAYROLL ACCOUNT - FICA		0.00	0.00	197.22
			6-11-028-2410-241-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$170.56**	**$3,336.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	615	180			
			6-11-003-2410-241-000-0000-615-180			PAYROLL ACCOUNT - FICA		0.00	0.00	2,777.66
			6-11-006-2410-241-000-0000-615-180			PAYROLL ACCOUNT - FICA		0.00	0.00	14.53
			6-11-010-2410-241-000-0000-615-180			PAYROLL ACCOUNT - FICA		0.00	567.75	-101.81
			6-11-012-2410-241-000-0000-615-180			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
			6-11-027-2410-241-000-0000-615-180			PAYROLL ACCOUNT		0.00	42.87	218.84
							Total Dimension:	**$0.00**	**$610.62**	**$3,050.35**
11	000	2410	241	000	0000	615	185			
			6-11-003-2410-241-000-0000-615-185			PAYROLL ACCOUNT - FICA		0.00	0.00	3,011.80
			6-11-010-2410-241-000-0000-615-185			PAYROLL ACCOUNT - FICA		0.00	487.48	-64.74
			6-11-012-2410-241-000-0000-615-185			PAYROLL ACCOUNT - FICA		0.00	0.00	142.63
			6-11-026-2410-241-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	109.89
							Total Dimension:	**$0.00**	**$487.48**	**$3,199.58**
11	000	2410	241	000	0000	615	190			
			6-11-003-2410-241-000-0000-615-190			PAYROLL ACCOUNT - FICA		0.00	0.00	3,804.77
			6-11-006-2410-241-000-0000-615-190			PAYROLL ACCOUNT - FICA		0.00	0.00	10.12
			6-11-010-2410-241-000-0000-615-190			PAYROLL ACCOUNT - FICA		0.00	221.36	21.84
			6-11-012-2410-241-000-0000-615-190			PAYROLL ACCOUNT - FICA		0.00	0.00	295.98
			6-11-025-2410-241-000-0000-615-190			PAYROLL ACCOUNT - FICA		0.00	0.00	1.72
							Total Dimension:	**$0.00**	**$221.36**	**$4,134.43**
11	000	2410	241	000	0000	615	195			
			6-11-003-2410-241-000-0000-615-195			PAYROLL ACCOUNT - FICA		0.00	0.00	778.28
			6-11-006-2410-241-000-0000-615-195			PAYROLL ACCOUNT - FICA		0.00	5.28	0.25
			6-11-010-2410-241-000-0000-615-195			PAYROLL ACCOUNT - FICA		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$5.28**	**$778.66**
11	000	2410	241	000	0000	615	505			
			6-11-003-2410-241-000-0000-615-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2,604.23
			6-11-010-2410-241-000-0000-615-505			PAYROLL ACCOUNT - FICA		0.00	0.00	36.37
			6-11-012-2410-241-000-0000-615-505			PAYROLL ACCOUNT - FICA		0.00	0.00	191.51
							Total Dimension:	**$0.00**	**$0.00**	**$2,832.11**
11	000	2410	241	000	0000	615	510			
			6-11-003-2410-241-000-0000-615-510			PAYROLL ACCOUNT - FICA		0.00	0.00	2,279.35
			6-11-010-2410-241-000-0000-615-510			PAYROLL ACCOUNT - FICA		0.00	0.52	0.00
			6-11-012-2410-241-000-0000-615-510			PAYROLL ACCOUNT - FICA		0.00	0.00	7.32
							Total Dimension:	**$0.00**	**$0.52**	**$2,286.67**
11	000	2410	241	000	0000	615	515			
			6-11-003-2410-241-000-0000-615-515			PAYROLL ACCOUNT - FICA		0.00	0.00	2,422.39
			6-11-012-2410-241-000-0000-615-515			PAYROLL ACCOUNT - FICA		0.00	0.00	139.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,562.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	241	000	0000	615	520			
			6-11-003-2410-241-000-0000-615-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1,680.46
			6-11-010-2410-241-000-0000-615-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,681.99**
11	000	2410	241	000	0000	615	525			
			6-11-003-2410-241-000-0000-615-525			PAYROLL ACCOUNT - FICA		0.00	0.00	2,528.21
			6-11-010-2410-241-000-0000-615-525			PAYROLL ACCOUNT - FICA		0.00	0.00	11.24
			6-11-012-2410-241-000-0000-615-525			PAYROLL ACCOUNT - FICA		0.00	0.00	157.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,696.63**
11	000	2410	241	000	0000	615	530			
			6-11-003-2410-241-000-0000-615-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,787.27
			6-11-010-2410-241-000-0000-615-530			PAYROLL ACCOUNT - FICA		0.00	0.00	13.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,801.21**
11	000	2410	241	000	0000	615	705			
			6-11-003-2410-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4,283.63
			6-11-010-2410-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	5.18
			6-11-012-2410-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	147.86
							Total Dimension:	**$0.00**	**$0.00**	**$4,436.67**
11	000	2410	241	000	0000	615	715			
			6-11-003-2410-241-000-0000-615-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3,250.00
			6-11-010-2410-241-000-0000-615-715			PAYROLL ACCOUNT - FICA		0.00	0.00	-13.33
			6-11-012-2410-241-000-0000-615-715			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
			6-11-048-2410-241-000-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	201.31
							Total Dimension:	**$0.00**	**$0.00**	**$3,579.11**
11	000	2410	241	000	0000	615	720			
			6-11-003-2410-241-000-0000-615-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,298.17
			6-11-010-2410-241-000-0000-615-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.46
			6-11-012-2410-241-000-0000-615-720			PAYROLL ACCOUNT - FICA		0.00	0.00	141.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,444.75**
11	000	2410	241	442	0000	615	705			
			6-11-006-2410-241-442-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	168.41
							Total Dimension:	**$0.00**	**$0.00**	**$168.41**
11	000	2410	242	000	0000	214	105			
			6-11-011-2410-242-000-0000-214-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.78
			6-11-011-2410-242-000-0000-214-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	9.06
			6-11-031-2410-242-000-0000-214-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.39
							Total Dimension:	**$0.00**	**$0.00**	**$17.23**
11	000	2410	242	000	0000	214	110			
			6-11-011-2410-242-000-0000-214-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.83
							Total Dimension:	**$0.00**	**$0.00**	**$6.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	214	115			
			6-11-011-2410-242-000-0000-214-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.28
							Total Dimension:	**$0.00**	**$0.00**	**$38.28**
11	000	2410	242	000	0000	214	122			
			6-11-011-2410-242-000-0000-214-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.92
							Total Dimension:	**$0.00**	**$0.00**	**$17.92**
11	000	2410	242	000	0000	214	125			
			6-11-011-2410-242-000-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
11	000	2410	242	000	0000	214	130			
			6-11-011-2410-242-000-0000-214-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.60
							Total Dimension:	**$0.00**	**$0.00**	**$4.60**
11	000	2410	242	000	0000	214	135			
			6-11-011-2410-242-000-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.09
							Total Dimension:	**$0.00**	**$0.00**	**$1.09**
11	000	2410	242	000	0000	214	140			
			6-11-011-2410-242-000-0000-214-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	56.70
							Total Dimension:	**$0.00**	**$0.00**	**$56.70**
11	000	2410	242	000	0000	214	155			
			6-11-011-2410-242-000-0000-214-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	29.73
							Total Dimension:	**$0.00**	**$0.00**	**$29.73**
11	000	2410	242	000	0000	214	160			
			6-11-011-2410-242-000-0000-214-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.35
							Total Dimension:	**$0.00**	**$0.00**	**$12.35**
11	000	2410	242	000	0000	214	175			
			6-11-011-2410-242-000-0000-214-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.25
							Total Dimension:	**$0.00**	**$0.00**	**$18.25**
11	000	2410	242	000	0000	214	180			
			6-11-011-2410-242-000-0000-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.16
							Total Dimension:	**$0.00**	**$0.00**	**$1.16**
11	000	2410	242	000	0000	214	185			
			6-11-011-2410-242-000-0000-214-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.87
							Total Dimension:	**$0.00**	**$0.00**	**$0.87**
11	000	2410	242	000	0000	214	190			
			6-11-011-2410-242-000-0000-214-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	21.70
							Total Dimension:	**$0.00**	**$0.00**	**$21.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	214	505			
			6-11-011-2410-242-000-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	16.75
							Total Dimension:	**$0.00**	**$0.00**	**$16.75**
11	000	2410	242	000	0000	214	510			
			6-11-011-2410-242-000-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.35
							Total Dimension:	**$0.00**	**$0.00**	**$4.35**
11	000	2410	242	000	0000	214	515			
			6-11-011-2410-242-000-0000-214-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	53.52
							Total Dimension:	**$0.00**	**$0.00**	**$53.52**
11	000	2410	242	000	0000	214	520			
			6-11-011-2410-242-000-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	19.84
							Total Dimension:	**$0.00**	**$0.00**	**$19.84**
11	000	2410	242	000	0000	214	530			
			6-11-011-2410-242-000-0000-214-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.09
							Total Dimension:	**$0.00**	**$0.00**	**$1.09**
11	000	2410	242	000	0000	214	705			
			6-11-011-2410-242-000-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	20.70
							Total Dimension:	**$0.00**	**$0.00**	**$20.70**
11	000	2410	242	000	0000	214	720			
			6-11-011-2410-242-000-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	17.76
							Total Dimension:	**$0.00**	**$0.00**	**$17.76**
11	000	2410	242	000	0000	609	115			
			6-11-006-2410-242-000-0000-609-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.49
							Total Dimension:	**$0.00**	**$0.00**	**$2.49**
11	000	2410	242	000	0000	609	122			
			6-11-006-2410-242-000-0000-609-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.17
							Total Dimension:	**$0.00**	**$0.00**	**$15.17**
11	000	2410	242	000	0000	609	125			
			6-11-006-2410-242-000-0000-609-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.26
							Total Dimension:	**$0.00**	**$0.00**	**$1.26**
11	000	2410	242	000	0000	609	130			
			6-11-006-2410-242-000-0000-609-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.72
							Total Dimension:	**$0.00**	**$0.00**	**$7.72**
11	000	2410	242	000	0000	609	155			
			6-11-006-2410-242-000-0000-609-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.96
							Total Dimension:	**$0.00**	**$0.00**	**$6.96**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	609	160			
			6-11-006-2410-242-000-0000-609-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.44
							Total Dimension:	**$0.00**	**$0.00**	**$7.44**
11	000	2410	242	000	0000	609	165			
			6-11-006-2410-242-000-0000-609-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.14
							Total Dimension:	**$0.00**	**$0.00**	**$3.14**
11	000	2410	242	000	0000	609	185			
			6-11-006-2410-242-000-0000-609-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.69
							Total Dimension:	**$0.00**	**$0.00**	**$3.69**
11	000	2410	242	000	0000	609	190			
			6-11-006-2410-242-000-0000-609-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.63
							Total Dimension:	**$0.00**	**$0.00**	**$7.63**
11	000	2410	242	000	0000	609	505			
			6-11-006-2410-242-000-0000-609-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.68
							Total Dimension:	**$0.00**	**$0.00**	**$3.68**
11	000	2410	242	000	0000	609	510			
			6-11-006-2410-242-000-0000-609-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.94
							Total Dimension:	**$0.00**	**$0.00**	**$3.94**
11	000	2410	242	000	0000	609	515			
			6-11-006-2410-242-000-0000-609-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.94
							Total Dimension:	**$0.00**	**$0.00**	**$3.94**
11	000	2410	242	000	0000	609	520			
			6-11-006-2410-242-000-0000-609-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.16
							Total Dimension:	**$0.00**	**$0.00**	**$4.16**
11	000	2410	242	000	0000	609	525			
			6-11-006-2410-242-000-0000-609-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.12
							Total Dimension:	**$0.00**	**$0.00**	**$1.12**
11	000	2410	242	000	0000	609	705			
			6-11-006-2410-242-000-0000-609-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.44
							Total Dimension:	**$0.00**	**$0.00**	**$13.44**
11	000	2410	242	000	0000	609	715			
			6-11-006-2410-242-000-0000-609-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.34
							Total Dimension:	**$0.00**	**$0.00**	**$5.34**
11	000	2410	242	000	0000	609	720			
			6-11-006-2410-242-000-0000-609-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.11
							Total Dimension:	**$0.00**	**$0.00**	**$9.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	613	705			
			6-11-003-2410-242-000-0000-613-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	306.76
			6-11-010-2410-242-000-0000-613-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.12
			6-11-012-2410-242-000-0000-613-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.46
							Total Dimension:	**$0.00**	**$0.00**	**$324.34**
11	000	2410	242	000	0000	613	715			
			6-11-003-2410-242-000-0000-613-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	378.18
			6-11-010-2410-242-000-0000-613-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.35
			6-11-012-2410-242-000-0000-613-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.90
							Total Dimension:	**$0.00**	**$0.00**	**$395.43**
11	000	2410	242	000	0000	613	720			
			6-11-003-2410-242-000-0000-613-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	346.48
			6-11-010-2410-242-000-0000-613-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.04
			6-11-012-2410-242-000-0000-613-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.96
							Total Dimension:	**$0.00**	**$0.00**	**$352.48**
11	000	2410	242	000	0000	614	115			
			6-11-003-2410-242-000-0000-614-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	259.76
			6-11-010-2410-242-000-0000-614-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.47
			6-11-012-2410-242-000-0000-614-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.46
							Total Dimension:	**$0.00**	**$0.00**	**$292.69**
11	000	2410	242	000	0000	614	122			
			6-11-003-2410-242-000-0000-614-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	467.35
			6-11-010-2410-242-000-0000-614-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	17.37
			6-11-012-2410-242-000-0000-614-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.08
							Total Dimension:	**$0.00**	**$0.00**	**$517.80**
11	000	2410	242	000	0000	614	125			
			6-11-003-2410-242-000-0000-614-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	365.52
			6-11-010-2410-242-000-0000-614-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.14
			6-11-012-2410-242-000-0000-614-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.10
							Total Dimension:	**$0.00**	**$0.00**	**$409.76**
11	000	2410	242	000	0000	614	130			
			6-11-003-2410-242-000-0000-614-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	196.30
			6-11-010-2410-242-000-0000-614-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.15
			6-11-012-2410-242-000-0000-614-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.96
							Total Dimension:	**$0.00**	**$0.00**	**$200.41**
11	000	2410	242	000	0000	614	135			
			6-11-003-2410-242-000-0000-614-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	388.84
			6-11-010-2410-242-000-0000-614-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.43
			6-11-012-2410-242-000-0000-614-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.09
							Total Dimension:	**$0.00**	**$0.00**	**$426.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	614	140			
			6-11-003-2410-242-000-0000-614-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	342.43
			6-11-010-2410-242-000-0000-614-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.37
			6-11-012-2410-242-000-0000-614-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.21
							Total Dimension:	**$0.00**	**$0.00**	**$359.01**
11	000	2410	242	000	0000	614	145			
			6-11-003-2410-242-000-0000-614-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	505.69
			6-11-010-2410-242-000-0000-614-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.22
			6-11-012-2410-242-000-0000-614-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.00
			6-11-039-2410-242-000-0000-614-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	60.98
							Total Dimension:	**$0.00**	**$0.00**	**$572.89**
11	000	2410	242	000	0000	614	150			
			6-11-003-2410-242-000-0000-614-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	353.51
			6-11-010-2410-242-000-0000-614-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.90
			6-11-012-2410-242-000-0000-614-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.39
							Total Dimension:	**$0.00**	**$0.00**	**$391.80**
11	000	2410	242	000	0000	614	155			
			6-11-003-2410-242-000-0000-614-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	390.39
			6-11-010-2410-242-000-0000-614-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.48
			6-11-012-2410-242-000-0000-614-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.42
							Total Dimension:	**$0.00**	**$0.00**	**$420.29**
11	000	2410	242	000	0000	614	160			
			6-11-003-2410-242-000-0000-614-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	353.28
			6-11-010-2410-242-000-0000-614-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.92
			6-11-012-2410-242-000-0000-614-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.10
							Total Dimension:	**$0.00**	**$0.00**	**$394.30**
11	000	2410	242	000	0000	614	165			
			6-11-003-2410-242-000-0000-614-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	353.11
			6-11-010-2410-242-000-0000-614-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.15
							Total Dimension:	**$0.00**	**$0.00**	**$371.26**
11	000	2410	242	000	0000	614	170			
			6-11-003-2410-242-000-0000-614-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	350.54
			6-11-010-2410-242-000-0000-614-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.50
			6-11-012-2410-242-000-0000-614-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.96
							Total Dimension:	**$0.00**	**$0.00**	**$385.00**
11	000	2410	242	000	0000	614	175			
			6-11-003-2410-242-000-0000-614-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	352.07
			6-11-010-2410-242-000-0000-614-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.42
			6-11-012-2410-242-000-0000-614-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.09
							Total Dimension:	**$0.00**	**$0.00**	**$385.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	614	180			
			6-11-003-2410-242-000-0000-614-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	401.87
			6-11-010-2410-242-000-0000-614-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	8.90
			6-11-012-2410-242-000-0000-614-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.32
							Total Dimension:	**$0.00**	**$0.00**	**$430.09**
11	000	2410	242	000	0000	614	185			
			6-11-003-2410-242-000-0000-614-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	383.73
			6-11-010-2410-242-000-0000-614-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.30
			6-11-012-2410-242-000-0000-614-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.11
							Total Dimension:	**$0.00**	**$0.00**	**$428.14**
11	000	2410	242	000	0000	614	190			
			6-11-003-2410-242-000-0000-614-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	351.95
			6-11-010-2410-242-000-0000-614-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	7.09
			6-11-012-2410-242-000-0000-614-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.87
							Total Dimension:	**$0.00**	**$0.00**	**$368.91**
11	000	2410	242	000	0000	614	195			
			6-11-003-2410-242-000-0000-614-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	418.43
			6-11-010-2410-242-000-0000-614-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.24
			6-11-012-2410-242-000-0000-614-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.85
							Total Dimension:	**$0.00**	**$0.00**	**$450.52**
11	000	2410	242	000	0000	614	705			
			6-11-003-2410-242-000-0000-614-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	404.49
							Total Dimension:	**$0.00**	**$0.00**	**$404.49**
11	000	2410	242	000	0000	614	715			
			6-11-003-2410-242-000-0000-614-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	343.81
			6-11-012-2410-242-000-0000-614-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.09
							Total Dimension:	**$0.00**	**$0.00**	**$376.90**
11	000	2410	242	000	0000	614	720			
			6-11-003-2410-242-000-0000-614-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	697.67
			6-11-010-2410-242-000-0000-614-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.03
			6-11-012-2410-242-000-0000-614-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.12
							Total Dimension:	**$0.00**	**$0.00**	**$741.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	615	105				
			6-11-003-2410-242-000-0000-615-103					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	395.00
			6-11-003-2410-242-000-0000-615-105					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	416.16
			6-11-006-2410-242-000-0000-615-103					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	3.31
			6-11-006-2410-242-000-0000-615-105					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.93
			6-11-010-2410-242-000-0000-615-103					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	8.38
			6-11-010-2410-242-000-0000-615-105					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	6.03
			6-11-012-2410-242-000-0000-615-103					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	30.05
			6-11-030-2410-242-000-0000-615-103					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.27
			6-11-031-2410-242-000-0000-615-105					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.50
								Total Dimension:	**$0.00**	**$0.00**	**$862.63**
11	000	2410	242	000	0000	615	110				
			6-11-003-2410-242-000-0000-615-110					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	291.05
			6-11-006-2410-242-000-0000-615-110					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.34
			6-11-010-2410-242-000-0000-615-110					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.73
								Total Dimension:	**$0.00**	**$0.00**	**$294.12**
11	000	2410	242	000	0000	615	115				
			6-11-003-2410-242-000-0000-615-115					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	410.02
			6-11-006-2410-242-000-0000-615-115					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.23
			6-11-010-2410-242-000-0000-615-115					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.47
								Total Dimension:	**$0.00**	**$0.00**	**$414.72**
11	000	2410	242	000	0000	615	122				
			6-11-003-2410-242-000-0000-615-122					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1,008.38
			6-11-006-2410-242-000-0000-615-122					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.37
			6-11-010-2410-242-000-0000-615-122					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	5.55
			6-11-012-2410-242-000-0000-615-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	33.12
								Total Dimension:	**$0.00**	**$0.00**	**$1,049.42**
11	000	2410	242	000	0000	615	125				
			6-11-003-2410-242-000-0000-615-125					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	544.57
			6-11-006-2410-242-000-0000-615-125					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.17
			6-11-010-2410-242-000-0000-615-125					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.39
								Total Dimension:	**$0.00**	**$0.00**	**$545.13**
11	000	2410	242	000	0000	615	130				
			6-11-003-2410-242-000-0000-615-130					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	759.90
			6-11-010-2410-242-000-0000-615-130					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.15
			6-11-012-2410-242-000-0000-615-130					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	66.20
								Total Dimension:	**$0.00**	**$0.00**	**$828.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	615	135			
			6-11-003-2410-242-000-0000-615-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	866.88
			6-11-010-2410-242-000-0000-615-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.97
			6-11-012-2410-242-000-0000-615-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.28
							Total Dimension:	**$0.00**	**$0.00**	**$930.13**
11	000	2410	242	000	0000	615	140			
			6-11-003-2410-242-000-0000-615-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	844.23
			6-11-006-2410-242-000-0000-615-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.61
			6-11-010-2410-242-000-0000-615-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.08
			6-11-012-2410-242-000-0000-615-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	56.12
							Total Dimension:	**$0.00**	**$0.00**	**$906.04**
11	000	2410	242	000	0000	615	145			
			6-11-003-2410-242-000-0000-615-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	929.76
			6-11-006-2410-242-000-0000-615-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.39
			6-11-010-2410-242-000-0000-615-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.54
			6-11-012-2410-242-000-0000-615-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.13
							Total Dimension:	**$0.00**	**$0.00**	**$998.82**
11	000	2410	242	000	0000	615	150			
			6-11-003-2410-242-000-0000-615-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	704.41
			6-11-006-2410-242-000-0000-615-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.75
			6-11-010-2410-242-000-0000-615-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.67
			6-11-012-2410-242-000-0000-615-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.11
			6-11-040-2410-242-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	12.10
							Total Dimension:	**$0.00**	**$0.00**	**$757.04**
11	000	2410	242	000	0000	615	155			
			6-11-003-2410-242-000-0000-615-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	740.29
			6-11-006-2410-242-000-0000-615-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.29
			6-11-010-2410-242-000-0000-615-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.57
			6-11-012-2410-242-000-0000-615-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	46.62
							Total Dimension:	**$0.00**	**$0.00**	**$789.77**
11	000	2410	242	000	0000	615	160			
			6-11-003-2410-242-000-0000-615-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	994.39
			6-11-010-2410-242-000-0000-615-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.75
			6-11-012-2410-242-000-0000-615-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,032.79**
11	000	2410	242	000	0000	615	165			
			6-11-003-2410-242-000-0000-615-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	895.74
			6-11-006-2410-242-000-0000-615-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.19
			6-11-010-2410-242-000-0000-615-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.83
			6-11-012-2410-242-000-0000-615-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	66.21
							Total Dimension:	**$0.00**	**$0.00**	**$967.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	615	170				
			6-11-003-2410-242-000-0000-615-170					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	985.55
			6-11-006-2410-242-000-0000-615-170					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.92
			6-11-010-2410-242-000-0000-615-170					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	57.86
			6-11-012-2410-242-000-0000-615-170					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	45.50
								Total Dimension:	**$0.00**	**$0.00**	**$1,091.83**
11	000	2410	242	000	0000	615	175				
			6-11-003-2410-242-000-0000-615-175					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	728.15
			6-11-006-2410-242-000-0000-615-175					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.50
			6-11-010-2410-242-000-0000-615-175					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	4.47
			6-11-012-2410-242-000-0000-615-175					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	46.25
								Total Dimension:	**$0.00**	**$0.00**	**$780.37**
11	000	2410	242	000	0000	615	180				
			6-11-003-2410-242-000-0000-615-180					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	649.54
			6-11-006-2410-242-000-0000-615-180					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	3.39
			6-11-010-2410-242-000-0000-615-180					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	24.46
			6-11-012-2410-242-000-0000-615-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	33.09
			6-11-027-2410-242-000-0000-615-180					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.91
								Total Dimension:	**$0.00**	**$0.00**	**$713.39**
11	000	2410	242	000	0000	615	185				
			6-11-003-2410-242-000-0000-615-185					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	704.29
			6-11-010-2410-242-000-0000-615-185					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	10.56
			6-11-012-2410-242-000-0000-615-185					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	33.42
								Total Dimension:	**$0.00**	**$0.00**	**$748.27**
11	000	2410	242	000	0000	615	190				
			6-11-003-2410-242-000-0000-615-190					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	889.64
			6-11-006-2410-242-000-0000-615-190					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.37
			6-11-010-2410-242-000-0000-615-190					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	5.10
			6-11-012-2410-242-000-0000-615-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	69.35
			6-11-025-2410-242-000-0000-615-190					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.40
								Total Dimension:	**$0.00**	**$0.00**	**$966.86**
11	000	2410	242	000	0000	615	195				
			6-11-003-2410-242-000-0000-615-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	182.01
			6-11-006-2410-242-000-0000-615-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.06
			6-11-010-2410-242-000-0000-615-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	0.03
								Total Dimension:	**$0.00**	**$0.00**	**$182.10**
11	000	2410	242	000	0000	615	505				
			6-11-003-2410-242-000-0000-615-505					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	608.97
			6-11-010-2410-242-000-0000-615-505					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	8.51
			6-11-012-2410-242-000-0000-615-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	44.89
								Total Dimension:	**$0.00**	**$0.00**	**$662.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	242	000	0000	615	510				
			6-11-003-2410-242-000-0000-615-510					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	533.14
			6-11-012-2410-242-000-0000-615-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.68
								Total Dimension:	**$0.00**	**$0.00**	**$534.82**
11	000	2410	242	000	0000	615	515				
			6-11-003-2410-242-000-0000-615-515					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	566.73
			6-11-012-2410-242-000-0000-615-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	32.64
								Total Dimension:	**$0.00**	**$0.00**	**$599.37**
11	000	2410	242	000	0000	615	520				
			6-11-003-2410-242-000-0000-615-520					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	393.03
			6-11-010-2410-242-000-0000-615-520					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.36
								Total Dimension:	**$0.00**	**$0.00**	**$393.39**
11	000	2410	242	000	0000	615	525				
			6-11-003-2410-242-000-0000-615-525					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	591.22
			6-11-010-2410-242-000-0000-615-525					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.63
			6-11-012-2410-242-000-0000-615-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	36.75
								Total Dimension:	**$0.00**	**$0.00**	**$630.60**
11	000	2410	242	000	0000	615	530				
			6-11-003-2410-242-000-0000-615-530					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	417.84
			6-11-010-2410-242-000-0000-615-530					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	3.26
								Total Dimension:	**$0.00**	**$0.00**	**$421.10**
11	000	2410	242	000	0000	615	705				
			6-11-003-2410-242-000-0000-615-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1,001.81
			6-11-010-2410-242-000-0000-615-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.21
			6-11-012-2410-242-000-0000-615-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	34.56
								Total Dimension:	**$0.00**	**$0.00**	**$1,037.58**
11	000	2410	242	000	0000	615	715				
			6-11-003-2410-242-000-0000-615-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	760.04
			6-11-010-2410-242-000-0000-615-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	43.97
			6-11-012-2410-242-000-0000-615-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	33.10
								Total Dimension:	**$0.00**	**$0.00**	**$837.11**
11	000	2410	242	000	0000	615	720				
			6-11-003-2410-242-000-0000-615-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	303.57
			6-11-010-2410-242-000-0000-615-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.28
			6-11-012-2410-242-000-0000-615-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	33.08
								Total Dimension:	**$0.00**	**$0.00**	**$337.93**
11	000	2410	242	442	0000	615	705				
			6-11-006-2410-242-442-0000-615-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	39.39
								Total Dimension:	**$0.00**	**$0.00**	**$39.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	251	000	0000	105	105			
			6-11-002-2410-251-000-0000-105-103			PAYROLL ACCOUNT - TR		0.00	0.00	3,699.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,699.06**
11	000	2410	251	000	0000	105	110			
			6-11-002-2410-251-000-0000-105-110			PAYROLL ACCOUNT - TR		0.00	0.00	1,666.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,666.33**
11	000	2410	251	000	0000	105	115			
			6-11-002-2410-251-000-0000-105-115			PAYROLL ACCOUNT - TR		0.00	0.00	3,898.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,898.74**
11	000	2410	251	000	0000	105	122			
			6-11-002-2410-251-000-0000-105-122			PAYROLL ACCOUNT - TR		0.00	0.00	4,896.10
							Total Dimension:	**$0.00**	**$0.00**	**$4,896.10**
11	000	2410	251	000	0000	105	125			
			6-11-002-2410-251-000-0000-105-125			PAYROLL ACCOUNT - TR		0.00	0.00	4,994.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,994.73**
11	000	2410	251	000	0000	105	130			
			6-11-002-2410-251-000-0000-105-130			PAYROLL ACCOUNT - TR		0.00	0.00	4,329.35
							Total Dimension:	**$0.00**	**$0.00**	**$4,329.35**
11	000	2410	251	000	0000	105	135			
			6-11-002-2410-251-000-0000-105-135			PAYROLL ACCOUNT - TR		0.00	0.00	4,013.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,013.00**
11	000	2410	251	000	0000	105	140			
			6-11-002-2410-251-000-0000-105-140			PAYROLL ACCOUNT - TR		0.00	0.00	4,840.77
							Total Dimension:	**$0.00**	**$0.00**	**$4,840.77**
11	000	2410	251	000	0000	105	145			
			6-11-002-2410-251-000-0000-105-145			PAYROLL ACCOUNT - TR		0.00	0.00	4,663.57
							Total Dimension:	**$0.00**	**$0.00**	**$4,663.57**
11	000	2410	251	000	0000	105	150			
			6-11-002-2410-251-000-0000-105-150			PAYROLL ACCOUNT - TR		0.00	0.00	4,837.16
							Total Dimension:	**$0.00**	**$0.00**	**$4,837.16**
11	000	2410	251	000	0000	105	155			
			6-11-002-2410-251-000-0000-105-155			PAYROLL ACCOUNT - TR		0.00	0.00	4,676.27
							Total Dimension:	**$0.00**	**$0.00**	**$4,676.27**
11	000	2410	251	000	0000	105	160			
			6-11-002-2410-251-000-0000-105-160			PAYROLL ACCOUNT - TR		0.00	0.00	5,019.24
							Total Dimension:	**$0.00**	**$0.00**	**$5,019.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	251	000	0000	105	165			
			6-11-002-2410-251-000-0000-105-165			PAYROLL ACCOUNT - TR		0.00	0.00	4,941.74
							Total Dimension:	**$0.00**	**$0.00**	**$4,941.74**
11	000	2410	251	000	0000	105	170			
			6-11-002-2410-251-000-0000-105-170			PAYROLL ACCOUNT - TR		0.00	0.00	4,846.14
							Total Dimension:	**$0.00**	**$0.00**	**$4,846.14**
11	000	2410	251	000	0000	105	175			
			6-11-002-2410-251-000-0000-105-175			PAYROLL ACCOUNT - TR		0.00	0.00	4,848.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,848.40**
11	000	2410	251	000	0000	105	180			
			6-11-002-2410-251-000-0000-105-180			PAYROLL ACCOUNT - TR		0.00	0.00	4,795.06
							Total Dimension:	**$0.00**	**$0.00**	**$4,795.06**
11	000	2410	251	000	0000	105	185			
			6-11-002-2410-251-000-0000-105-185			PAYROLL ACCOUNT - TR		0.00	0.00	5,216.24
							Total Dimension:	**$0.00**	**$0.00**	**$5,216.24**
11	000	2410	251	000	0000	105	190			
			6-11-002-2410-251-000-0000-105-190			PAYROLL ACCOUNT - TR		0.00	0.00	4,735.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,735.36**
11	000	2410	251	000	0000	105	195			
			6-11-002-2410-251-000-0000-105-195			PAYROLL ACCOUNT - TR		0.00	0.00	4,763.17
							Total Dimension:	**$0.00**	**$0.00**	**$4,763.17**
11	000	2410	251	000	0000	105	505			
			6-11-002-2410-251-000-0000-105-505			PAYROLL ACCOUNT - TR		0.00	0.00	15,212.01
							Total Dimension:	**$0.00**	**$0.00**	**$15,212.01**
11	000	2410	251	000	0000	105	510			
			6-11-002-2410-251-000-0000-105-510			PAYROLL ACCOUNT - TR		0.00	0.00	9,740.94
							Total Dimension:	**$0.00**	**$0.00**	**$9,740.94**
11	000	2410	251	000	0000	105	515			
			6-11-002-2410-251-000-0000-105-515			PAYROLL ACCOUNT - TR		0.00	0.00	5,452.10
							Total Dimension:	**$0.00**	**$0.00**	**$5,452.10**
11	000	2410	251	000	0000	105	520			
			6-11-002-2410-251-000-0000-105-520			PAYROLL ACCOUNT - TR		0.00	0.00	10,569.70
							Total Dimension:	**$0.00**	**$0.00**	**$10,569.70**
11	000	2410	251	000	0000	105	525			
			6-11-002-2410-251-000-0000-105-525			PAYROLL ACCOUNT - TR		0.00	0.00	15,984.93
							Total Dimension:	**$0.00**	**$0.00**	**$15,984.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	251	000	0000	105	530				
			6-11-002-2410-251-000-0000-105-530			PAYROLL ACCOUNT - TR			0.00	0.00	14,898.99
								Total Dimension:	**$0.00**	**$0.00**	**$14,898.99**
11	000	2410	251	000	0000	105	705				
			6-11-002-2410-251-000-0000-105-705			PAYROLL ACCOUNT - TR			0.00	0.00	31,972.78
								Total Dimension:	**$0.00**	**$0.00**	**$31,972.78**
11	000	2410	251	000	0000	105	715				
			6-11-002-2410-251-000-0000-105-715			PAYROLL ACCOUNT - TR			0.00	0.00	24,880.15
								Total Dimension:	**$0.00**	**$0.00**	**$24,880.15**
11	000	2410	251	000	0000	105	720				
			6-11-002-2410-251-000-0000-105-720			PAYROLL ACCOUNT - TR			0.00	0.00	25,292.56
								Total Dimension:	**$0.00**	**$0.00**	**$25,292.56**
11	000	2410	251	000	0000	112	105				
			6-11-002-2410-251-000-0000-112-103			PAYROLL ACCOUNT - TR			0.00	0.00	3,094.56
			6-11-002-2410-251-000-0000-112-105			PAYROLL ACCOUNT - TR			0.00	0.00	3,078.51
								Total Dimension:	**$0.00**	**$0.00**	**$6,173.07**
11	000	2410	251	000	0000	112	110				
			6-11-002-2410-251-000-0000-112-110			PAYROLL ACCOUNT - TR			0.00	0.00	6,235.34
								Total Dimension:	**$0.00**	**$0.00**	**$6,235.34**
11	000	2410	251	000	0000	112	115				
			6-11-002-2410-251-000-0000-112-115			PAYROLL ACCOUNT - TR			0.00	0.00	7,392.70
								Total Dimension:	**$0.00**	**$0.00**	**$7,392.70**
11	000	2410	251	000	0000	112	122				
			6-11-002-2410-251-000-0000-112-122			PAYROLL ACCOUNT - TR			0.00	0.00	5,902.82
								Total Dimension:	**$0.00**	**$0.00**	**$5,902.82**
11	000	2410	251	000	0000	112	125				
			6-11-002-2410-251-000-0000-112-125			PAYROLL ACCOUNT - TR			0.00	0.00	6,314.60
								Total Dimension:	**$0.00**	**$0.00**	**$6,314.60**
11	000	2410	251	000	0000	112	130				
			6-11-002-2410-251-000-0000-112-130			PAYROLL ACCOUNT - TR			0.00	0.00	5,690.60
								Total Dimension:	**$0.00**	**$0.00**	**$5,690.60**
11	000	2410	251	000	0000	112	135				
			6-11-002-2410-251-000-0000-112-135			PAYROLL ACCOUNT - TR			0.00	0.00	8,090.43
								Total Dimension:	**$0.00**	**$0.00**	**$8,090.43**
11	000	2410	251	000	0000	112	140				
			6-11-002-2410-251-000-0000-112-140			PAYROLL ACCOUNT - TR			0.00	0.00	6,363.07
								Total Dimension:	**$0.00**	**$0.00**	**$6,363.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	251	000	0000	112	145			
			6-11-002-2410-251-000-0000-112-145			PAYROLL ACCOUNT - TR		0.00	0.00	5,876.92
							Total Dimension:	**$0.00**	**$0.00**	**$5,876.92**
11	000	2410	251	000	0000	112	150			
			6-11-002-2410-251-000-0000-112-150			PAYROLL ACCOUNT - TR		0.00	0.00	6,685.64
							Total Dimension:	**$0.00**	**$0.00**	**$6,685.64**
11	000	2410	251	000	0000	112	155			
			6-11-002-2410-251-000-0000-112-155			PAYROLL ACCOUNT - TR		0.00	0.00	6,028.95
							Total Dimension:	**$0.00**	**$0.00**	**$6,028.95**
11	000	2410	251	000	0000	112	160			
			6-11-002-2410-251-000-0000-112-160			PAYROLL ACCOUNT - TR		0.00	0.00	5,995.79
							Total Dimension:	**$0.00**	**$0.00**	**$5,995.79**
11	000	2410	251	000	0000	112	165			
			6-11-002-2410-251-000-0000-112-165			PAYROLL ACCOUNT - TR		0.00	0.00	6,299.71
							Total Dimension:	**$0.00**	**$0.00**	**$6,299.71**
11	000	2410	251	000	0000	112	170			
			6-11-002-2410-251-000-0000-112-170			PAYROLL ACCOUNT - TR		0.00	0.00	5,879.38
							Total Dimension:	**$0.00**	**$0.00**	**$5,879.38**
11	000	2410	251	000	0000	112	175			
			6-11-002-2410-251-000-0000-112-175			PAYROLL ACCOUNT - TR		0.00	0.00	5,240.28
							Total Dimension:	**$0.00**	**$0.00**	**$5,240.28**
11	000	2410	251	000	0000	112	180			
			6-11-002-2410-251-000-0000-112-180			PAYROLL ACCOUNT - TR		0.00	0.00	6,042.39
							Total Dimension:	**$0.00**	**$0.00**	**$6,042.39**
11	000	2410	251	000	0000	112	185			
			6-11-002-2410-251-000-0000-112-185			PAYROLL ACCOUNT - TR		0.00	0.00	5,893.93
							Total Dimension:	**$0.00**	**$0.00**	**$5,893.93**
11	000	2410	251	000	0000	112	190			
			6-11-002-2410-251-000-0000-112-190			PAYROLL ACCOUNT - TR		0.00	0.00	6,116.72
							Total Dimension:	**$0.00**	**$0.00**	**$6,116.72**
11	000	2410	251	000	0000	112	195			
			6-11-002-2410-251-000-0000-112-195			PAYROLL ACCOUNT - TR		0.00	0.00	6,017.90
							Total Dimension:	**$0.00**	**$0.00**	**$6,017.90**
11	000	2410	251	000	0000	112	196			
			6-11-002-2410-251-000-0000-112-196			PAYROLL ACCOUNT - TR		0.00	0.00	602.77
							Total Dimension:	**$0.00**	**$0.00**	**$602.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	251	000	0000	112	505			
			6-11-002-2410-251-000-0000-112-505			PAYROLL ACCOUNT - TR		0.00	0.00	6,902.46
							Total Dimension:	**$0.00**	**$0.00**	**$6,902.46**
11	000	2410	251	000	0000	112	510			
			6-11-002-2410-251-000-0000-112-510			PAYROLL ACCOUNT - TR		0.00	0.00	12,184.43
							Total Dimension:	**$0.00**	**$0.00**	**$12,184.43**
11	000	2410	251	000	0000	112	515			
			6-11-002-2410-251-000-0000-112-515			PAYROLL ACCOUNT - TR		0.00	0.00	6,396.48
							Total Dimension:	**$0.00**	**$0.00**	**$6,396.48**
11	000	2410	251	000	0000	112	520			
			6-11-002-2410-251-000-0000-112-520			PAYROLL ACCOUNT - TR		0.00	0.00	6,848.55
							Total Dimension:	**$0.00**	**$0.00**	**$6,848.55**
11	000	2410	251	000	0000	112	525			
			6-11-002-2410-251-000-0000-112-525			PAYROLL ACCOUNT - TR		0.00	0.00	6,644.98
							Total Dimension:	**$0.00**	**$0.00**	**$6,644.98**
11	000	2410	251	000	0000	112	530			
			6-11-002-2410-251-000-0000-112-530			PAYROLL ACCOUNT - TR		0.00	0.00	6,924.09
							Total Dimension:	**$0.00**	**$0.00**	**$6,924.09**
11	000	2410	251	000	0000	112	705			
			6-11-002-2410-251-000-0000-112-705			PAYROLL ACCOUNT - TR		0.00	0.00	7,723.74
							Total Dimension:	**$0.00**	**$0.00**	**$7,723.74**
11	000	2410	251	000	0000	112	715			
			6-11-002-2410-251-000-0000-112-715			PAYROLL ACCOUNT - TR		0.00	0.00	17,137.92
							Total Dimension:	**$0.00**	**$0.00**	**$17,137.92**
11	000	2410	251	000	0000	112	720			
			6-11-002-2410-251-000-0000-112-720			PAYROLL ACCOUNT - TR		0.00	0.00	14,040.01
							Total Dimension:	**$0.00**	**$0.00**	**$14,040.01**
11	000	2410	251	100	0000	105	515			
			6-11-002-2410-251-100-0000-105-515			PAYROLL ACCOUNT - TR		0.00	0.00	9,985.84
							Total Dimension:	**$0.00**	**$0.00**	**$9,985.84**
11	000	2410	251	100	0000	105	520			
			6-11-002-2410-251-100-0000-105-520			PAYROLL ACCOUNT - TR		0.00	0.00	5,419.24
							Total Dimension:	**$0.00**	**$0.00**	**$5,419.24**
11	000	2410	251	239	0000	112	705			
			6-11-002-2410-251-239-0000-112-058			PAYROLL ACCOUNT - TR		0.00	0.00	1,076.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,076.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	251	430	0000	112	705			
			6-11-002-2410-251-430-0000-112-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,277.22
							Total Dimension:	**$0.00**	**$0.00**	**$2,277.22**
11	000	2410	251	430	0000	112	715			
			6-11-002-2410-251-430-0000-112-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,272.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,272.52**
11	000	2410	251	430	0000	112	720			
			6-11-002-2410-251-430-0000-112-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,291.89
							Total Dimension:	**$0.00**	**$0.00**	**$2,291.89**
11	000	2410	251	441	0000	112	180			
			6-11-006-2410-251-441-0000-112-180			PAYROLL ACCOUNT - TR		0.00	0.00	160.86
							Total Dimension:	**$0.00**	**$0.00**	**$160.86**
11	000	2410	251	442	0000	112	705			
			6-11-006-2410-251-442-0000-112-705			PAYROLL ACCOUNT - TR		0.00	0.00	184.58
							Total Dimension:	**$0.00**	**$0.00**	**$184.58**
11	000	2410	253	000	0000	105	105			
			6-11-002-2410-253-000-0000-105-103			PAYROLL ACCOUNT - TR		0.00	0.00	8,465.71
							Total Dimension:	**$0.00**	**$0.00**	**$8,465.71**
11	000	2410	253	000	0000	105	110			
			6-11-002-2410-253-000-0000-105-110			PAYROLL ACCOUNT - TR		0.00	0.00	2,619.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,619.52**
11	000	2410	253	000	0000	105	115			
			6-11-002-2410-253-000-0000-105-115			PAYROLL ACCOUNT - TR		0.00	0.00	9,982.88
							Total Dimension:	**$0.00**	**$0.00**	**$9,982.88**
11	000	2410	253	000	0000	105	122			
			6-11-002-2410-253-000-0000-105-122			PAYROLL ACCOUNT - TR		0.00	0.00	7,325.37
							Total Dimension:	**$0.00**	**$0.00**	**$7,325.37**
11	000	2410	253	000	0000	105	125			
			6-11-002-2410-253-000-0000-105-125			PAYROLL ACCOUNT - TR		0.00	0.00	7,141.81
							Total Dimension:	**$0.00**	**$0.00**	**$7,141.81**
11	000	2410	253	000	0000	105	130			
			6-11-002-2410-253-000-0000-105-130			PAYROLL ACCOUNT - TR		0.00	0.00	7,774.81
							Total Dimension:	**$0.00**	**$0.00**	**$7,774.81**
11	000	2410	253	000	0000	105	135			
			6-11-002-2410-253-000-0000-105-135			PAYROLL ACCOUNT - TR		0.00	0.00	6,168.69
							Total Dimension:	**$0.00**	**$0.00**	**$6,168.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	253	000	0000	105	140			
			6-11-002-2410-253-000-0000-105-140			PAYROLL ACCOUNT - TR		0.00	0.00	7,510.67
							Total Dimension:	**$0.00**	**$0.00**	**$7,510.67**
11	000	2410	253	000	0000	105	145			
			6-11-002-2410-253-000-0000-105-145			PAYROLL ACCOUNT - TR		0.00	0.00	8,228.26
							Total Dimension:	**$0.00**	**$0.00**	**$8,228.26**
11	000	2410	253	000	0000	105	150			
			6-11-002-2410-253-000-0000-105-150			PAYROLL ACCOUNT - TR		0.00	0.00	7,639.23
							Total Dimension:	**$0.00**	**$0.00**	**$7,639.23**
11	000	2410	253	000	0000	105	155			
			6-11-002-2410-253-000-0000-105-155			PAYROLL ACCOUNT - TR		0.00	0.00	7,224.49
							Total Dimension:	**$0.00**	**$0.00**	**$7,224.49**
11	000	2410	253	000	0000	105	160			
			6-11-002-2410-253-000-0000-105-160			PAYROLL ACCOUNT - TR		0.00	0.00	7,143.59
							Total Dimension:	**$0.00**	**$0.00**	**$7,143.59**
11	000	2410	253	000	0000	105	165			
			6-11-002-2410-253-000-0000-105-165			PAYROLL ACCOUNT - TR		0.00	0.00	7,698.60
							Total Dimension:	**$0.00**	**$0.00**	**$7,698.60**
11	000	2410	253	000	0000	105	170			
			6-11-002-2410-253-000-0000-105-170			PAYROLL ACCOUNT - TR		0.00	0.00	7,455.06
							Total Dimension:	**$0.00**	**$0.00**	**$7,455.06**
11	000	2410	253	000	0000	105	175			
			6-11-002-2410-253-000-0000-105-175			PAYROLL ACCOUNT - TR		0.00	0.00	7,366.20
							Total Dimension:	**$0.00**	**$0.00**	**$7,366.20**
11	000	2410	253	000	0000	105	180			
			6-11-002-2410-253-000-0000-105-180			PAYROLL ACCOUNT - TR		0.00	0.00	7,370.63
							Total Dimension:	**$0.00**	**$0.00**	**$7,370.63**
11	000	2410	253	000	0000	105	185			
			6-11-002-2410-253-000-0000-105-185			PAYROLL ACCOUNT - TR		0.00	0.00	8,095.39
							Total Dimension:	**$0.00**	**$0.00**	**$8,095.39**
11	000	2410	253	000	0000	105	190			
			6-11-002-2410-253-000-0000-105-190			PAYROLL ACCOUNT - TR		0.00	0.00	7,161.59
							Total Dimension:	**$0.00**	**$0.00**	**$7,161.59**
11	000	2410	253	000	0000	105	195			
			6-11-002-2410-253-000-0000-105-195			PAYROLL ACCOUNT - TR		0.00	0.00	8,225.80
							Total Dimension:	**$0.00**	**$0.00**	**$8,225.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	253	000	0000	105	505				
			6-11-002-2410-253-000-0000-105-505			PAYROLL ACCOUNT - TR			0.00	0.00	25,382.49
								Total Dimension:	**$0.00**	**$0.00**	**$25,382.49**
11	000	2410	253	000	0000	105	510				
			6-11-002-2410-253-000-0000-105-510			PAYROLL ACCOUNT - TR			0.00	0.00	15,466.42
								Total Dimension:	**$0.00**	**$0.00**	**$15,466.42**
11	000	2410	253	000	0000	105	515				
			6-11-002-2410-253-000-0000-105-515			PAYROLL ACCOUNT - TR			0.00	0.00	8,105.63
								Total Dimension:	**$0.00**	**$0.00**	**$8,105.63**
11	000	2410	253	000	0000	105	520				
			6-11-002-2410-253-000-0000-105-520			PAYROLL ACCOUNT - TR			0.00	0.00	15,567.95
								Total Dimension:	**$0.00**	**$0.00**	**$15,567.95**
11	000	2410	253	000	0000	105	525				
			6-11-002-2410-253-000-0000-105-525			PAYROLL ACCOUNT - TR			0.00	0.00	25,004.99
								Total Dimension:	**$0.00**	**$0.00**	**$25,004.99**
11	000	2410	253	000	0000	105	530				
			6-11-002-2410-253-000-0000-105-530			PAYROLL ACCOUNT - TR			0.00	0.00	23,224.20
								Total Dimension:	**$0.00**	**$0.00**	**$23,224.20**
11	000	2410	253	000	0000	105	705				
			6-11-002-2410-253-000-0000-105-705			PAYROLL ACCOUNT - TR			0.00	0.00	49,643.78
								Total Dimension:	**$0.00**	**$0.00**	**$49,643.78**
11	000	2410	253	000	0000	105	715				
			6-11-002-2410-253-000-0000-105-715			PAYROLL ACCOUNT - TR			0.00	0.00	43,319.03
								Total Dimension:	**$0.00**	**$0.00**	**$43,319.03**
11	000	2410	253	000	0000	105	720				
			6-11-002-2410-253-000-0000-105-720			PAYROLL ACCOUNT - TR			0.00	0.00	41,000.04
								Total Dimension:	**$0.00**	**$0.00**	**$41,000.04**
11	000	2410	253	000	0000	112	105				
			6-11-002-2410-253-000-0000-112-103			PAYROLL ACCOUNT - TR			0.00	0.00	4,986.25
			6-11-002-2410-253-000-0000-112-105			PAYROLL ACCOUNT - TR			0.00	0.00	4,986.22
								Total Dimension:	**$0.00**	**$0.00**	**$9,972.47**
11	000	2410	253	000	0000	112	110				
			6-11-002-2410-253-000-0000-112-110			PAYROLL ACCOUNT - TR			0.00	0.00	9,553.81
								Total Dimension:	**$0.00**	**$0.00**	**$9,553.81**
11	000	2410	253	000	0000	112	115				
			6-11-002-2410-253-000-0000-112-115			PAYROLL ACCOUNT - TR			0.00	0.00	11,749.42
								Total Dimension:	**$0.00**	**$0.00**	**$11,749.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	253	000	0000	112	122			
			6-11-002-2410-253-000-0000-112-122			PAYROLL ACCOUNT - TR		0.00	0.00	9,705.83
							Total Dimension:	**$0.00**	**$0.00**	**$9,705.83**
11	000	2410	253	000	0000	112	125			
			6-11-002-2410-253-000-0000-112-125			PAYROLL ACCOUNT - TR		0.00	0.00	10,407.61
							Total Dimension:	**$0.00**	**$0.00**	**$10,407.61**
11	000	2410	253	000	0000	112	130			
			6-11-002-2410-253-000-0000-112-130			PAYROLL ACCOUNT - TR		0.00	0.00	9,585.97
							Total Dimension:	**$0.00**	**$0.00**	**$9,585.97**
11	000	2410	253	000	0000	112	135			
			6-11-002-2410-253-000-0000-112-135			PAYROLL ACCOUNT - TR		0.00	0.00	11,649.35
							Total Dimension:	**$0.00**	**$0.00**	**$11,649.35**
11	000	2410	253	000	0000	112	140			
			6-11-002-2410-253-000-0000-112-140			PAYROLL ACCOUNT - TR		0.00	0.00	10,549.76
							Total Dimension:	**$0.00**	**$0.00**	**$10,549.76**
11	000	2410	253	000	0000	112	145			
			6-11-002-2410-253-000-0000-112-145			PAYROLL ACCOUNT - TR		0.00	0.00	8,721.97
							Total Dimension:	**$0.00**	**$0.00**	**$8,721.97**
11	000	2410	253	000	0000	112	150			
			6-11-002-2410-253-000-0000-112-150			PAYROLL ACCOUNT - TR		0.00	0.00	9,376.90
							Total Dimension:	**$0.00**	**$0.00**	**$9,376.90**
11	000	2410	253	000	0000	112	155			
			6-11-002-2410-253-000-0000-112-155			PAYROLL ACCOUNT - TR		0.00	0.00	8,902.60
							Total Dimension:	**$0.00**	**$0.00**	**$8,902.60**
11	000	2410	253	000	0000	112	160			
			6-11-002-2410-253-000-0000-112-160			PAYROLL ACCOUNT - TR		0.00	0.00	8,807.65
							Total Dimension:	**$0.00**	**$0.00**	**$8,807.65**
11	000	2410	253	000	0000	112	165			
			6-11-002-2410-253-000-0000-112-165			PAYROLL ACCOUNT - TR		0.00	0.00	10,063.69
							Total Dimension:	**$0.00**	**$0.00**	**$10,063.69**
11	000	2410	253	000	0000	112	170			
			6-11-002-2410-253-000-0000-112-170			PAYROLL ACCOUNT - TR		0.00	0.00	9,568.53
							Total Dimension:	**$0.00**	**$0.00**	**$9,568.53**
11	000	2410	253	000	0000	112	175			
			6-11-002-2410-253-000-0000-112-175			PAYROLL ACCOUNT - TR		0.00	0.00	9,025.99
							Total Dimension:	**$0.00**	**$0.00**	**$9,025.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	253	000	0000	112	180			
			6-11-002-2410-253-000-0000-112-180			PAYROLL ACCOUNT - TR		0.00	0.00	10,071.19
							Total Dimension:	**$0.00**	**$0.00**	**$10,071.19**
11	000	2410	253	000	0000	112	185			
			6-11-002-2410-253-000-0000-112-185			PAYROLL ACCOUNT - TR		0.00	0.00	9,795.13
							Total Dimension:	**$0.00**	**$0.00**	**$9,795.13**
11	000	2410	253	000	0000	112	190			
			6-11-002-2410-253-000-0000-112-190			PAYROLL ACCOUNT - TR		0.00	0.00	9,369.09
							Total Dimension:	**$0.00**	**$0.00**	**$9,369.09**
11	000	2410	253	000	0000	112	195			
			6-11-002-2410-253-000-0000-112-195			PAYROLL ACCOUNT - TR		0.00	0.00	10,158.01
							Total Dimension:	**$0.00**	**$0.00**	**$10,158.01**
11	000	2410	253	000	0000	112	196			
			6-11-002-2410-253-000-0000-112-196			PAYROLL ACCOUNT - TR		0.00	0.00	818.05
							Total Dimension:	**$0.00**	**$0.00**	**$818.05**
11	000	2410	253	000	0000	112	505			
			6-11-002-2410-253-000-0000-112-505			PAYROLL ACCOUNT - TR		0.00	0.00	10,439.87
							Total Dimension:	**$0.00**	**$0.00**	**$10,439.87**
11	000	2410	253	000	0000	112	510			
			6-11-002-2410-253-000-0000-112-510			PAYROLL ACCOUNT - TR		0.00	0.00	19,384.19
							Total Dimension:	**$0.00**	**$0.00**	**$19,384.19**
11	000	2410	253	000	0000	112	515			
			6-11-002-2410-253-000-0000-112-515			PAYROLL ACCOUNT - TR		0.00	0.00	10,430.76
							Total Dimension:	**$0.00**	**$0.00**	**$10,430.76**
11	000	2410	253	000	0000	112	520			
			6-11-002-2410-253-000-0000-112-520			PAYROLL ACCOUNT - TR		0.00	0.00	9,985.46
							Total Dimension:	**$0.00**	**$0.00**	**$9,985.46**
11	000	2410	253	000	0000	112	525			
			6-11-002-2410-253-000-0000-112-525			PAYROLL ACCOUNT - TR		0.00	0.00	9,826.93
							Total Dimension:	**$0.00**	**$0.00**	**$9,826.93**
11	000	2410	253	000	0000	112	530			
			6-11-002-2410-253-000-0000-112-530			PAYROLL ACCOUNT - TR		0.00	0.00	10,006.82
							Total Dimension:	**$0.00**	**$0.00**	**$10,006.82**
11	000	2410	253	000	0000	112	705			
			6-11-002-2410-253-000-0000-112-705			PAYROLL ACCOUNT - TR		0.00	0.00	11,851.93
							Total Dimension:	**$0.00**	**$0.00**	**$11,851.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	253	000	0000	112	715			
			6-11-002-2410-253-000-0000-112-715			PAYROLL ACCOUNT - TR		0.00	0.00	28,115.95
							Total Dimension:	**$0.00**	**$0.00**	**$28,115.95**
11	000	2410	253	000	0000	112	720			
			6-11-002-2410-253-000-0000-112-720			PAYROLL ACCOUNT - TR		0.00	0.00	22,713.29
							Total Dimension:	**$0.00**	**$0.00**	**$22,713.29**
11	000	2410	253	000	0000	214	110			
			6-11-011-2410-253-000-0000-214-110			PAYROLL ACCOUNT - TR		0.00	0.00	38.78
							Total Dimension:	**$0.00**	**$0.00**	**$38.78**
11	000	2410	253	000	0000	214	160			
			6-11-011-2410-253-000-0000-214-160			PAYROLL ACCOUNT - TR		0.00	0.00	18.16
							Total Dimension:	**$0.00**	**$0.00**	**$18.16**
11	000	2410	253	100	0000	105	515			
			6-11-002-2410-253-100-0000-105-515			PAYROLL ACCOUNT - TR		0.00	0.00	15,664.45
							Total Dimension:	**$0.00**	**$0.00**	**$15,664.45**
11	000	2410	253	100	0000	105	520			
			6-11-002-2410-253-100-0000-105-520			PAYROLL ACCOUNT - TR		0.00	0.00	8,057.20
							Total Dimension:	**$0.00**	**$0.00**	**$8,057.20**
11	000	2410	253	239	0000	112	705			
			6-11-002-2410-253-239-0000-112-058			PAYROLL ACCOUNT - TR		0.00	0.00	1,640.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,640.16**
11	000	2410	253	430	0000	112	705			
			6-11-002-2410-253-430-0000-112-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,522.09
							Total Dimension:	**$0.00**	**$0.00**	**$3,522.09**
11	000	2410	253	430	0000	112	715			
			6-11-002-2410-253-430-0000-112-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,522.13
							Total Dimension:	**$0.00**	**$0.00**	**$3,522.13**
11	000	2410	253	430	0000	112	720			
			6-11-002-2410-253-430-0000-112-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,628.81
							Total Dimension:	**$0.00**	**$0.00**	**$3,628.81**
11	000	2410	253	441	0000	112	180			
			6-11-006-2410-253-441-0000-112-180			PAYROLL ACCOUNT - TR		0.00	0.00	218.31
							Total Dimension:	**$0.00**	**$0.00**	**$218.31**
11	000	2410	253	442	0000	112	705			
			6-11-006-2410-253-442-0000-112-705			PAYROLL ACCOUNT - TR		0.00	0.00	250.51
							Total Dimension:	**$0.00**	**$0.00**	**$250.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	261	000	0000	609	115			
			6-11-006-2410-261-000-0000-609-115			PAYROLL ACCOUNT - TR		0.00	0.00	12.10
							Total Dimension:	**$0.00**	**$0.00**	**$12.10**
11	000	2410	261	000	0000	609	122			
			6-11-006-2410-261-000-0000-609-122			PAYROLL ACCOUNT - TR		0.00	0.00	63.28
							Total Dimension:	**$0.00**	**$0.00**	**$63.28**
11	000	2410	261	000	0000	609	125			
			6-11-006-2410-261-000-0000-609-125			PAYROLL ACCOUNT - TR		0.00	0.00	6.78
							Total Dimension:	**$0.00**	**$0.00**	**$6.78**
11	000	2410	261	000	0000	609	130			
			6-11-006-2410-261-000-0000-609-130			PAYROLL ACCOUNT - TR		0.00	0.00	40.48
							Total Dimension:	**$0.00**	**$0.00**	**$40.48**
11	000	2410	261	000	0000	609	155			
			6-11-006-2410-261-000-0000-609-155			PAYROLL ACCOUNT - TR		0.00	0.00	37.93
							Total Dimension:	**$0.00**	**$0.00**	**$37.93**
11	000	2410	261	000	0000	609	160			
			6-11-006-2410-261-000-0000-609-160			PAYROLL ACCOUNT - TR		0.00	0.00	24.14
							Total Dimension:	**$0.00**	**$0.00**	**$24.14**
11	000	2410	261	000	0000	609	165			
			6-11-006-2410-261-000-0000-609-165			PAYROLL ACCOUNT - TR		0.00	0.00	17.01
							Total Dimension:	**$0.00**	**$0.00**	**$17.01**
11	000	2410	261	000	0000	609	185			
			6-11-006-2410-261-000-0000-609-185			PAYROLL ACCOUNT - TR		0.00	0.00	19.35
							Total Dimension:	**$0.00**	**$0.00**	**$19.35**
11	000	2410	261	000	0000	609	190			
			6-11-006-2410-261-000-0000-609-190			PAYROLL ACCOUNT - TR		0.00	0.00	40.17
							Total Dimension:	**$0.00**	**$0.00**	**$40.17**
11	000	2410	261	000	0000	609	505			
			6-11-006-2410-261-000-0000-609-505			PAYROLL ACCOUNT - TR		0.00	0.00	19.73
							Total Dimension:	**$0.00**	**$0.00**	**$19.73**
11	000	2410	261	000	0000	609	510			
			6-11-006-2410-261-000-0000-609-510			PAYROLL ACCOUNT - TR		0.00	0.00	20.56
							Total Dimension:	**$0.00**	**$0.00**	**$20.56**
11	000	2410	261	000	0000	609	515			
			6-11-006-2410-261-000-0000-609-515			PAYROLL ACCOUNT - TR		0.00	0.00	21.10
							Total Dimension:	**$0.00**	**$0.00**	**$21.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	261	000	0000	609	520				
			6-11-006-2410-261-000-0000-609-520			PAYROLL ACCOUNT - TR			0.00	0.00	21.83
								Total Dimension:	**$0.00**	**$0.00**	**$21.83**
11	000	2410	261	000	0000	609	525				
			6-11-006-2410-261-000-0000-609-525			PAYROLL ACCOUNT - TR			0.00	0.00	6.06
								Total Dimension:	**$0.00**	**$0.00**	**$6.06**
11	000	2410	261	000	0000	609	705				
			6-11-006-2410-261-000-0000-609-705			PAYROLL ACCOUNT - TR			0.00	0.00	72.59
								Total Dimension:	**$0.00**	**$0.00**	**$72.59**
11	000	2410	261	000	0000	609	715				
			6-11-006-2410-261-000-0000-609-715			PAYROLL ACCOUNT - TR			0.00	0.00	28.44
								Total Dimension:	**$0.00**	**$0.00**	**$28.44**
11	000	2410	261	000	0000	609	720				
			6-11-006-2410-261-000-0000-609-720			PAYROLL ACCOUNT - TR			0.00	0.00	48.86
								Total Dimension:	**$0.00**	**$0.00**	**$48.86**
11	000	2410	261	000	0000	613	705				
			6-11-003-2410-261-000-0000-613-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,624.38
			6-11-010-2410-261-000-0000-613-705			PAYROLL ACCOUNT - TR			0.00	0.00	5.81
								Total Dimension:	**$0.00**	**$0.00**	**$1,630.19**
11	000	2410	261	000	0000	613	715				
			6-11-003-2410-261-000-0000-613-715			PAYROLL ACCOUNT - TR			0.00	0.00	1,983.77
			6-11-010-2410-261-000-0000-613-715			PAYROLL ACCOUNT - TR			0.00	0.00	7.12
								Total Dimension:	**$0.00**	**$0.00**	**$1,990.89**
11	000	2410	261	000	0000	613	720				
			6-11-003-2410-261-000-0000-613-720			PAYROLL ACCOUNT - TR			0.00	0.00	1,814.15
			6-11-010-2410-261-000-0000-613-720			PAYROLL ACCOUNT - TR			0.00	0.00	15.77
								Total Dimension:	**$0.00**	**$0.00**	**$1,829.92**
11	000	2410	261	000	0000	614	115				
			6-11-003-2410-261-000-0000-614-115			PAYROLL ACCOUNT - TR			0.00	0.00	1,417.84
			6-11-010-2410-261-000-0000-614-115			PAYROLL ACCOUNT - TR			0.00	0.00	2.55
								Total Dimension:	**$0.00**	**$0.00**	**$1,420.39**
11	000	2410	261	000	0000	614	122				
			6-11-003-2410-261-000-0000-614-122			PAYROLL ACCOUNT - TR			0.00	0.00	2,434.46
			6-11-010-2410-261-000-0000-614-122			PAYROLL ACCOUNT - TR			0.00	0.00	-0.42
			6-11-034-2410-261-000-0000-614-122			PAYROLL ACCOUNT			0.00	0.00	90.57
								Total Dimension:	**$0.00**	**$0.00**	**$2,524.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	261	000	0000	614	125				
			6-11-003-2410-261-000-0000-614-125			PAYROLL ACCOUNT - TR			0.00	0.00	1,906.35
			6-11-010-2410-261-000-0000-614-125			PAYROLL ACCOUNT - TR			0.00	0.00	-27.87
			6-11-035-2410-261-000-0000-614-125			PAYROLL ACCOUNT			0.00	0.00	85.71
								Total Dimension:	**$0.00**	**$0.00**	**$1,964.19**
11	000	2410	261	000	0000	614	130				
			6-11-003-2410-261-000-0000-614-130			PAYROLL ACCOUNT - TR			0.00	0.00	1,023.23
			6-11-010-2410-261-000-0000-614-130			PAYROLL ACCOUNT - TR			0.00	0.00	0.80
								Total Dimension:	**$0.00**	**$0.00**	**$1,024.03**
11	000	2410	261	000	0000	614	135				
			6-11-003-2410-261-000-0000-614-135			PAYROLL ACCOUNT - TR			0.00	0.00	2,027.43
			6-11-010-2410-261-000-0000-614-135			PAYROLL ACCOUNT - TR			0.00	0.00	23.05
								Total Dimension:	**$0.00**	**$0.00**	**$2,050.48**
11	000	2410	261	000	0000	614	140				
			6-11-003-2410-261-000-0000-614-140			PAYROLL ACCOUNT - TR			0.00	0.00	2,019.86
			6-11-010-2410-261-000-0000-614-140			PAYROLL ACCOUNT - TR			0.00	0.00	2.23
								Total Dimension:	**$0.00**	**$0.00**	**$2,022.09**
11	000	2410	261	000	0000	614	145				
			6-11-003-2410-261-000-0000-614-145			PAYROLL ACCOUNT - TR			0.00	0.00	2,898.11
			6-11-010-2410-261-000-0000-614-145			PAYROLL ACCOUNT - TR			0.00	0.00	1.24
								Total Dimension:	**$0.00**	**$0.00**	**$2,899.35**
11	000	2410	261	000	0000	614	150				
			6-11-003-2410-261-000-0000-614-150			PAYROLL ACCOUNT - TR			0.00	0.00	1,882.31
			6-11-010-2410-261-000-0000-614-150			PAYROLL ACCOUNT - TR			0.00	0.00	31.08
								Total Dimension:	**$0.00**	**$0.00**	**$1,913.39**
11	000	2410	261	000	0000	614	155				
			6-11-003-2410-261-000-0000-614-155			PAYROLL ACCOUNT - TR			0.00	0.00	2,034.71
			6-11-010-2410-261-000-0000-614-155			PAYROLL ACCOUNT - TR			0.00	0.00	33.65
								Total Dimension:	**$0.00**	**$0.00**	**$2,068.36**
11	000	2410	261	000	0000	614	160				
			6-11-003-2410-261-000-0000-614-160			PAYROLL ACCOUNT - TR			0.00	0.00	1,842.36
			6-11-010-2410-261-000-0000-614-160			PAYROLL ACCOUNT - TR			0.00	0.00	-25.05
			6-11-042-2410-261-000-0000-614-160			PAYROLL ACCOUNT			0.00	0.00	66.14
								Total Dimension:	**$0.00**	**$0.00**	**$1,883.45**
11	000	2410	261	000	0000	614	165				
			6-11-003-2410-261-000-0000-614-165			PAYROLL ACCOUNT - TR			0.00	0.00	2,195.41
			6-11-010-2410-261-000-0000-614-165			PAYROLL ACCOUNT - TR			0.00	0.00	-14.59
			6-11-047-2410-261-000-0000-614-165			PAYROLL ACCOUNT			0.00	0.00	129.48
								Total Dimension:	**$0.00**	**$0.00**	**$2,310.30**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	261	000	0000	614	170			
			6-11-003-2410-261-000-0000-614-170			PAYROLL ACCOUNT - TR		0.00	0.00	1,828.03
			6-11-010-2410-261-000-0000-614-170			PAYROLL ACCOUNT - TR		0.00	0.00	7.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,835.84**
11	000	2410	261	000	0000	614	175			
			6-11-003-2410-261-000-0000-614-175			PAYROLL ACCOUNT - TR		0.00	0.00	1,836.06
			6-11-010-2410-261-000-0000-614-175			PAYROLL ACCOUNT - TR		0.00	0.00	2.19
							Total Dimension:	**$0.00**	**$0.00**	**$1,838.25**
11	000	2410	261	000	0000	614	180			
			6-11-003-2410-261-000-0000-614-180			PAYROLL ACCOUNT - TR		0.00	0.00	2,113.49
			6-11-010-2410-261-000-0000-614-180			PAYROLL ACCOUNT - TR		0.00	0.00	-24.27
			6-11-027-2410-261-000-0000-614-180			PAYROLL ACCOUNT		0.00	0.00	70.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,159.68**
11	000	2410	261	000	0000	614	185			
			6-11-003-2410-261-000-0000-614-185			PAYROLL ACCOUNT - TR		0.00	0.00	2,000.64
			6-11-010-2410-261-000-0000-614-185			PAYROLL ACCOUNT - TR		0.00	0.00	-37.39
			6-11-026-2410-261-000-0000-614-185			PAYROLL ACCOUNT		0.00	0.00	96.03
							Total Dimension:	**$0.00**	**$0.00**	**$2,059.28**
11	000	2410	261	000	0000	614	190			
			6-11-003-2410-261-000-0000-614-190			PAYROLL ACCOUNT - TR		0.00	0.00	2,224.55
			6-11-010-2410-261-000-0000-614-190			PAYROLL ACCOUNT - TR		0.00	0.00	-21.45
			6-11-025-2410-261-000-0000-614-190			PAYROLL ACCOUNT		0.00	0.00	63.38
							Total Dimension:	**$0.00**	**$0.00**	**$2,266.48**
11	000	2410	261	000	0000	614	195			
			6-11-003-2410-261-000-0000-614-195			PAYROLL ACCOUNT - TR		0.00	0.00	2,406.00
			6-11-010-2410-261-000-0000-614-195			PAYROLL ACCOUNT - TR		0.00	0.00	12.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,418.70**
11	000	2410	261	000	0000	614	705			
			6-11-003-2410-261-000-0000-614-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,154.54
							Total Dimension:	**$0.00**	**$0.00**	**$2,154.54**
11	000	2410	261	000	0000	614	715			
			6-11-003-2410-261-000-0000-614-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,792.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,792.89**
11	000	2410	261	000	0000	614	720			
			6-11-003-2410-261-000-0000-614-720			PAYROLL ACCOUNT - TR		0.00	0.00	4,480.03
			6-11-010-2410-261-000-0000-614-720			PAYROLL ACCOUNT - TR		0.00	0.00	-32.93
			6-11-051-2410-261-000-0000-614-720			PAYROLL ACCOUNT		0.00	0.00	90.20
							Total Dimension:	**$0.00**	**$0.00**	**$4,537.30**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	261	000	0000	615	105			
			6-11-003-2410-261-000-0000-615-103			PAYROLL ACCOUNT - TR		0.00	0.00	2,263.66
			6-11-003-2410-261-000-0000-615-105			PAYROLL ACCOUNT - TR		0.00	0.00	2,333.18
			6-11-006-2410-261-000-0000-615-103			PAYROLL ACCOUNT - TR		0.00	0.00	18.20
			6-11-006-2410-261-000-0000-615-105			PAYROLL ACCOUNT - TR		0.00	0.00	10.51
			6-11-010-2410-261-000-0000-615-103			PAYROLL ACCOUNT - TR		0.00	0.00	-22.37
			6-11-010-2410-261-000-0000-615-105			PAYROLL ACCOUNT - TR		0.00	0.00	-56.64
			6-11-030-2410-261-000-0000-615-103			PAYROLL ACCOUNT		0.00	0.00	70.35
			6-11-031-2410-261-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	95.59
							Total Dimension:	**$0.00**	**$0.00**	**$4,712.48**
11	000	2410	261	000	0000	615	110			
			6-11-003-2410-261-000-0000-615-110			PAYROLL ACCOUNT - TR		0.00	0.00	1,717.62
			6-11-006-2410-261-000-0000-615-110			PAYROLL ACCOUNT - TR		0.00	0.00	13.55
			6-11-010-2410-261-000-0000-615-110			PAYROLL ACCOUNT - TR		0.00	0.00	4.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,735.41**
11	000	2410	261	000	0000	615	115			
			6-11-003-2410-261-000-0000-615-115			PAYROLL ACCOUNT - TR		0.00	0.00	2,066.81
			6-11-006-2410-261-000-0000-615-115			PAYROLL ACCOUNT - TR		0.00	0.00	11.68
			6-11-010-2410-261-000-0000-615-115			PAYROLL ACCOUNT - TR		0.00	0.00	-149.93
			6-11-033-2410-261-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	162.95
							Total Dimension:	**$0.00**	**$0.00**	**$2,091.51**
11	000	2410	261	000	0000	615	122			
			6-11-003-2410-261-000-0000-615-122			PAYROLL ACCOUNT - TR		0.00	0.00	5,271.69
			6-11-006-2410-261-000-0000-615-122			PAYROLL ACCOUNT - TR		0.00	0.00	12.37
			6-11-010-2410-261-000-0000-615-122			PAYROLL ACCOUNT - TR		0.00	0.00	-22.18
			6-11-034-2410-261-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	51.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,312.88**
11	000	2410	261	000	0000	615	125			
			6-11-003-2410-261-000-0000-615-125			PAYROLL ACCOUNT - TR		0.00	0.00	2,913.47
			6-11-006-2410-261-000-0000-615-125			PAYROLL ACCOUNT - TR		0.00	0.00	0.86
			6-11-010-2410-261-000-0000-615-125			PAYROLL ACCOUNT - TR		0.00	0.00	2.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,916.44**
11	000	2410	261	000	0000	615	130			
			6-11-003-2410-261-000-0000-615-130			PAYROLL ACCOUNT - TR		0.00	0.00	3,593.32
			6-11-010-2410-261-000-0000-615-130			PAYROLL ACCOUNT - TR		0.00	0.00	11.14
							Total Dimension:	**$0.00**	**$0.00**	**$3,604.46**
11	000	2410	261	000	0000	615	135			
			6-11-003-2410-261-000-0000-615-135			PAYROLL ACCOUNT - TR		0.00	0.00	4,530.48
			6-11-010-2410-261-000-0000-615-135			PAYROLL ACCOUNT - TR		0.00	0.00	5.02
							Total Dimension:	**$0.00**	**$0.00**	**$4,535.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	261	000	0000	615	140				
			6-11-003-2410-261-000-0000-615-140			PAYROLL ACCOUNT - TR			0.00	0.00	4,600.36
			6-11-006-2410-261-000-0000-615-140			PAYROLL ACCOUNT - TR			0.00	0.00	8.66
			6-11-010-2410-261-000-0000-615-140			PAYROLL ACCOUNT - TR			0.00	0.00	21.45
								Total Dimension:	**$0.00**	**$0.00**	**$4,630.47**
11	000	2410	261	000	0000	615	145				
			6-11-003-2410-261-000-0000-615-145			PAYROLL ACCOUNT - TR			0.00	0.00	4,857.16
			6-11-006-2410-261-000-0000-615-145			PAYROLL ACCOUNT - TR			0.00	0.00	2.02
			6-11-010-2410-261-000-0000-615-145			PAYROLL ACCOUNT - TR			0.00	0.00	7.97
								Total Dimension:	**$0.00**	**$0.00**	**$4,867.15**
11	000	2410	261	000	0000	615	150				
			6-11-003-2410-261-000-0000-615-150			PAYROLL ACCOUNT - TR			0.00	0.00	3,712.02
			6-11-006-2410-261-000-0000-615-150			PAYROLL ACCOUNT - TR			0.00	0.00	14.56
			6-11-010-2410-261-000-0000-615-150			PAYROLL ACCOUNT - TR			0.00	0.00	-169.69
			6-11-040-2410-261-000-0000-615-150			PAYROLL ACCOUNT			0.00	0.00	259.23
								Total Dimension:	**$0.00**	**$0.00**	**$3,816.12**
11	000	2410	261	000	0000	615	155				
			6-11-003-2410-261-000-0000-615-155			PAYROLL ACCOUNT - TR			0.00	0.00	3,893.52
			6-11-006-2410-261-000-0000-615-155			PAYROLL ACCOUNT - TR			0.00	0.00	1.51
			6-11-010-2410-261-000-0000-615-155			PAYROLL ACCOUNT - TR			0.00	0.00	13.40
								Total Dimension:	**$0.00**	**$0.00**	**$3,908.43**
11	000	2410	261	000	0000	615	160				
			6-11-003-2410-261-000-0000-615-160			PAYROLL ACCOUNT - TR			0.00	0.00	5,318.45
			6-11-010-2410-261-000-0000-615-160			PAYROLL ACCOUNT - TR			0.00	0.00	-39.96
			6-11-042-2410-261-000-0000-615-160			PAYROLL ACCOUNT			0.00	0.00	107.02
								Total Dimension:	**$0.00**	**$0.00**	**$5,385.51**
11	000	2410	261	000	0000	615	165				
			6-11-003-2410-261-000-0000-615-165			PAYROLL ACCOUNT - TR			0.00	0.00	4,667.66
			6-11-006-2410-261-000-0000-615-165			PAYROLL ACCOUNT - TR			0.00	0.00	1.02
			6-11-010-2410-261-000-0000-615-165			PAYROLL ACCOUNT - TR			0.00	0.00	30.27
								Total Dimension:	**$0.00**	**$0.00**	**$4,698.95**
11	000	2410	261	000	0000	615	170				
			6-11-003-2410-261-000-0000-615-170			PAYROLL ACCOUNT - TR			0.00	0.00	5,372.88
			6-11-006-2410-261-000-0000-615-170			PAYROLL ACCOUNT - TR			0.00	0.00	15.39
			6-11-010-2410-261-000-0000-615-170			PAYROLL ACCOUNT - TR			0.00	0.00	-186.49
			6-11-029-2410-261-000-0000-615-170			PAYROLL ACCOUNT			0.00	0.00	491.23
								Total Dimension:	**$0.00**	**$0.00**	**$5,693.01**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	261	000	0000	615	175			
			6-11-003-2410-261-000-0000-615-175			PAYROLL ACCOUNT - TR		0.00	0.00	3,851.16
			6-11-006-2410-261-000-0000-615-175			PAYROLL ACCOUNT - TR		0.00	0.00	7.88
			6-11-010-2410-261-000-0000-615-175			PAYROLL ACCOUNT - TR		0.00	0.00	-27.29
			6-11-028-2410-261-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	50.75
							Total Dimension:	**$0.00**	**$0.00**	**$3,882.50**
11	000	2410	261	000	0000	615	180			
			6-11-003-2410-261-000-0000-615-180			PAYROLL ACCOUNT - TR		0.00	0.00	4,199.15
			6-11-006-2410-261-000-0000-615-180			PAYROLL ACCOUNT - TR		0.00	0.00	22.21
			6-11-010-2410-261-000-0000-615-180			PAYROLL ACCOUNT - TR		0.00	0.00	-123.60
			6-11-027-2410-261-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	291.28
							Total Dimension:	**$0.00**	**$0.00**	**$4,389.04**
11	000	2410	261	000	0000	615	185			
			6-11-003-2410-261-000-0000-615-185			PAYROLL ACCOUNT - TR		0.00	0.00	3,691.68
			6-11-010-2410-261-000-0000-615-185			PAYROLL ACCOUNT - TR		0.00	0.00	-78.59
			6-11-026-2410-261-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	133.36
							Total Dimension:	**$0.00**	**$0.00**	**$3,746.45**
11	000	2410	261	000	0000	615	190			
			6-11-003-2410-261-000-0000-615-190			PAYROLL ACCOUNT - TR		0.00	0.00	4,696.45
			6-11-006-2410-261-000-0000-615-190			PAYROLL ACCOUNT - TR		0.00	0.00	12.58
			6-11-010-2410-261-000-0000-615-190			PAYROLL ACCOUNT - TR		0.00	0.00	-22.13
			6-11-025-2410-261-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	51.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,738.02**
11	000	2410	261	000	0000	615	195			
			6-11-003-2410-261-000-0000-615-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,842.36
			6-11-006-2410-261-000-0000-615-195			PAYROLL ACCOUNT - TR		0.00	0.00	0.60
			6-11-010-2410-261-000-0000-615-195			PAYROLL ACCOUNT - TR		0.00	0.00	0.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,843.27**
11	000	2410	261	000	0000	615	505			
			6-11-003-2410-261-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	3,210.92
			6-11-010-2410-261-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	44.37
							Total Dimension:	**$0.00**	**$0.00**	**$3,255.29**
11	000	2410	261	000	0000	615	510			
			6-11-003-2410-261-000-0000-615-510			PAYROLL ACCOUNT - TR		0.00	0.00	2,836.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,836.05**
11	000	2410	261	000	0000	615	515			
			6-11-003-2410-261-000-0000-615-515			PAYROLL ACCOUNT - TR		0.00	0.00	2,992.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,992.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	261	000	0000	615	520			
			6-11-003-2410-261-000-0000-615-520			PAYROLL ACCOUNT - TR		0.00	0.00	2,140.13
			6-11-010-2410-261-000-0000-615-520			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,142.07**
11	000	2410	261	000	0000	615	525			
			6-11-003-2410-261-000-0000-615-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,182.77
			6-11-010-2410-261-000-0000-615-525			PAYROLL ACCOUNT - TR		0.00	0.00	14.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,196.85**
11	000	2410	261	000	0000	615	530			
			6-11-003-2410-261-000-0000-615-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,178.02
			6-11-010-2410-261-000-0000-615-530			PAYROLL ACCOUNT - TR		0.00	0.00	16.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,194.94**
11	000	2410	261	000	0000	615	705			
			6-11-003-2410-261-000-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	5,341.66
			6-11-010-2410-261-000-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	6.43
							Total Dimension:	**$0.00**	**$0.00**	**$5,348.09**
11	000	2410	261	000	0000	615	715			
			6-11-003-2410-261-000-0000-615-715			PAYROLL ACCOUNT - TR		0.00	0.00	3,995.58
			6-11-010-2410-261-000-0000-615-715			PAYROLL ACCOUNT - TR		0.00	0.00	-16.19
			6-11-048-2410-261-000-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	106.78
							Total Dimension:	**$0.00**	**$0.00**	**$4,086.17**
11	000	2410	261	000	0000	615	720			
			6-11-003-2410-261-000-0000-615-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,584.26
			6-11-010-2410-261-000-0000-615-720			PAYROLL ACCOUNT - TR		0.00	0.00	6.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,590.89**
11	000	2410	261	442	0000	615	705			
			6-11-006-2410-261-442-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	205.37
							Total Dimension:	**$0.00**	**$0.00**	**$205.37**
11	000	2410	263	000	0000	214	115			
			6-11-011-2410-263-000-0000-214-115			PAYROLL ACCOUNT - TR		0.00	0.00	176.56
							Total Dimension:	**$0.00**	**$0.00**	**$176.56**
11	000	2410	263	000	0000	214	140			
			6-11-011-2410-263-000-0000-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	49.08
							Total Dimension:	**$0.00**	**$0.00**	**$49.08**
11	000	2410	263	000	0000	214	160			
			6-11-011-2410-263-000-0000-214-160			PAYROLL ACCOUNT - TR		0.00	0.00	12.37
							Total Dimension:	**$0.00**	**$0.00**	**$12.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	263	000	0000	214	520			
			6-11-011-2410-263-000-0000-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	94.05
							Total Dimension:	**$0.00**	**$0.00**	**$94.05**
11	000	2410	263	000	0000	609	115			
			6-11-006-2410-263-000-0000-609-115			PAYROLL ACCOUNT - TR		0.00	0.00	16.43
							Total Dimension:	**$0.00**	**$0.00**	**$16.43**
11	000	2410	263	000	0000	609	122			
			6-11-006-2410-263-000-0000-609-122			PAYROLL ACCOUNT - TR		0.00	0.00	117.54
							Total Dimension:	**$0.00**	**$0.00**	**$117.54**
11	000	2410	263	000	0000	609	125			
			6-11-006-2410-263-000-0000-609-125			PAYROLL ACCOUNT - TR		0.00	0.00	9.21
							Total Dimension:	**$0.00**	**$0.00**	**$9.21**
11	000	2410	263	000	0000	609	130			
			6-11-006-2410-263-000-0000-609-130			PAYROLL ACCOUNT - TR		0.00	0.00	54.93
							Total Dimension:	**$0.00**	**$0.00**	**$54.93**
11	000	2410	263	000	0000	609	155			
			6-11-006-2410-263-000-0000-609-155			PAYROLL ACCOUNT - TR		0.00	0.00	51.46
							Total Dimension:	**$0.00**	**$0.00**	**$51.46**
11	000	2410	263	000	0000	609	160			
			6-11-006-2410-263-000-0000-609-160			PAYROLL ACCOUNT - TR		0.00	0.00	43.33
							Total Dimension:	**$0.00**	**$0.00**	**$43.33**
11	000	2410	263	000	0000	609	165			
			6-11-006-2410-263-000-0000-609-165			PAYROLL ACCOUNT - TR		0.00	0.00	23.07
							Total Dimension:	**$0.00**	**$0.00**	**$23.07**
11	000	2410	263	000	0000	609	185			
			6-11-006-2410-263-000-0000-609-185			PAYROLL ACCOUNT - TR		0.00	0.00	26.23
							Total Dimension:	**$0.00**	**$0.00**	**$26.23**
11	000	2410	263	000	0000	609	190			
			6-11-006-2410-263-000-0000-609-190			PAYROLL ACCOUNT - TR		0.00	0.00	54.52
							Total Dimension:	**$0.00**	**$0.00**	**$54.52**
11	000	2410	263	000	0000	609	505			
			6-11-006-2410-263-000-0000-609-505			PAYROLL ACCOUNT - TR		0.00	0.00	26.78
							Total Dimension:	**$0.00**	**$0.00**	**$26.78**
11	000	2410	263	000	0000	609	510			
			6-11-006-2410-263-000-0000-609-510			PAYROLL ACCOUNT - TR		0.00	0.00	27.90
							Total Dimension:	**$0.00**	**$0.00**	**$27.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	263	000	0000	609	515			
			6-11-006-2410-263-000-0000-609-515			PAYROLL ACCOUNT - TR		0.00	0.00	28.66
							Total Dimension:	**$0.00**	**$0.00**	**$28.66**
11	000	2410	263	000	0000	609	520			
			6-11-006-2410-263-000-0000-609-520			PAYROLL ACCOUNT - TR		0.00	0.00	29.63
							Total Dimension:	**$0.00**	**$0.00**	**$29.63**
11	000	2410	263	000	0000	609	525			
			6-11-006-2410-263-000-0000-609-525			PAYROLL ACCOUNT - TR		0.00	0.00	8.19
							Total Dimension:	**$0.00**	**$0.00**	**$8.19**
11	000	2410	263	000	0000	609	705			
			6-11-006-2410-263-000-0000-609-705			PAYROLL ACCOUNT - TR		0.00	0.00	98.52
							Total Dimension:	**$0.00**	**$0.00**	**$98.52**
11	000	2410	263	000	0000	609	715			
			6-11-006-2410-263-000-0000-609-715			PAYROLL ACCOUNT - TR		0.00	0.00	38.60
							Total Dimension:	**$0.00**	**$0.00**	**$38.60**
11	000	2410	263	000	0000	609	720			
			6-11-006-2410-263-000-0000-609-720			PAYROLL ACCOUNT - TR		0.00	0.00	66.31
							Total Dimension:	**$0.00**	**$0.00**	**$66.31**
11	000	2410	263	000	0000	613	705			
			6-11-003-2410-263-000-0000-613-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,204.53
			6-11-010-2410-263-000-0000-613-705			PAYROLL ACCOUNT - TR		0.00	0.00	7.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,212.41**
11	000	2410	263	000	0000	613	715			
			6-11-003-2410-263-000-0000-613-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,692.21
			6-11-010-2410-263-000-0000-613-715			PAYROLL ACCOUNT - TR		0.00	0.00	9.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,701.87**
11	000	2410	263	000	0000	613	720			
			6-11-003-2410-263-000-0000-613-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,462.02
			6-11-010-2410-263-000-0000-613-720			PAYROLL ACCOUNT - TR		0.00	0.00	21.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,483.43**
11	000	2410	263	000	0000	614	115			
			6-11-003-2410-263-000-0000-614-115			PAYROLL ACCOUNT - TR		0.00	0.00	1,924.34
			6-11-010-2410-263-000-0000-614-115			PAYROLL ACCOUNT - TR		0.00	0.00	3.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,927.80**
11	000	2410	263	000	0000	614	122			
			6-11-003-2410-263-000-0000-614-122			PAYROLL ACCOUNT - TR		0.00	0.00	3,303.96
			6-11-010-2410-263-000-0000-614-122			PAYROLL ACCOUNT - TR		0.00	0.00	-0.56
			6-11-034-2410-263-000-0000-614-122			PAYROLL ACCOUNT		0.00	0.00	122.90
							Total Dimension:	**$0.00**	**$0.00**	**$3,426.30**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	263	000	0000	614	125			
			6-11-003-2410-263-000-0000-614-125			PAYROLL ACCOUNT - TR		0.00	0.00	2,587.25
			6-11-010-2410-263-000-0000-614-125			PAYROLL ACCOUNT - TR		0.00	0.00	-37.82
			6-11-035-2410-263-000-0000-614-125			PAYROLL ACCOUNT		0.00	0.00	116.31
							Total Dimension:	**$0.00**	**$0.00**	**$2,665.74**
11	000	2410	263	000	0000	614	130			
			6-11-003-2410-263-000-0000-614-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,388.73
			6-11-010-2410-263-000-0000-614-130			PAYROLL ACCOUNT - TR		0.00	0.00	1.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,389.82**
11	000	2410	263	000	0000	614	135			
			6-11-003-2410-263-000-0000-614-135			PAYROLL ACCOUNT - TR		0.00	0.00	2,751.55
			6-11-010-2410-263-000-0000-614-135			PAYROLL ACCOUNT - TR		0.00	0.00	31.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,782.82**
11	000	2410	263	000	0000	614	140			
			6-11-003-2410-263-000-0000-614-140			PAYROLL ACCOUNT - TR		0.00	0.00	2,741.35
			6-11-010-2410-263-000-0000-614-140			PAYROLL ACCOUNT - TR		0.00	0.00	-15.65
			6-11-038-2410-263-000-0000-614-140			PAYROLL ACCOUNT		0.00	0.00	18.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,744.38**
11	000	2410	263	000	0000	614	145			
			6-11-003-2410-263-000-0000-614-145			PAYROLL ACCOUNT - TR		0.00	0.00	3,933.01
			6-11-010-2410-263-000-0000-614-145			PAYROLL ACCOUNT - TR		0.00	0.00	1.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,934.70**
11	000	2410	263	000	0000	614	150			
			6-11-003-2410-263-000-0000-614-150			PAYROLL ACCOUNT - TR		0.00	0.00	2,554.62
			6-11-010-2410-263-000-0000-614-150			PAYROLL ACCOUNT - TR		0.00	0.00	42.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,596.80**
11	000	2410	263	000	0000	614	155			
			6-11-003-2410-263-000-0000-614-155			PAYROLL ACCOUNT - TR		0.00	0.00	2,761.46
			6-11-010-2410-263-000-0000-614-155			PAYROLL ACCOUNT - TR		0.00	0.00	31.10
			6-11-041-2410-263-000-0000-614-155			PAYROLL ACCOUNT		0.00	0.00	14.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,807.12**
11	000	2410	263	000	0000	614	160			
			6-11-003-2410-263-000-0000-614-160			PAYROLL ACCOUNT - TR		0.00	0.00	2,500.31
			6-11-010-2410-263-000-0000-614-160			PAYROLL ACCOUNT - TR		0.00	0.00	-34.00
			6-11-042-2410-263-000-0000-614-160			PAYROLL ACCOUNT		0.00	0.00	89.77
							Total Dimension:	**$0.00**	**$0.00**	**$2,556.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	263	000	0000	614	165				
			6-11-003-2410-263-000-0000-614-165			PAYROLL ACCOUNT - TR			0.00	0.00	2,979.60
			6-11-010-2410-263-000-0000-614-165			PAYROLL ACCOUNT - TR			0.00	0.00	-19.80
			6-11-047-2410-263-000-0000-614-165			PAYROLL ACCOUNT			0.00	0.00	175.72
								Total Dimension:	**$0.00**	**$0.00**	**$3,135.52**
11	000	2410	263	000	0000	614	170				
			6-11-003-2410-263-000-0000-614-170			PAYROLL ACCOUNT - TR			0.00	0.00	2,481.00
			6-11-010-2410-263-000-0000-614-170			PAYROLL ACCOUNT - TR			0.00	0.00	10.60
								Total Dimension:	**$0.00**	**$0.00**	**$2,491.60**
11	000	2410	263	000	0000	614	175				
			6-11-003-2410-263-000-0000-614-175			PAYROLL ACCOUNT - TR			0.00	0.00	2,491.76
			6-11-010-2410-263-000-0000-614-175			PAYROLL ACCOUNT - TR			0.00	0.00	2.98
								Total Dimension:	**$0.00**	**$0.00**	**$2,494.74**
11	000	2410	263	000	0000	614	180				
			6-11-003-2410-263-000-0000-614-180			PAYROLL ACCOUNT - TR			0.00	0.00	2,868.30
			6-11-010-2410-263-000-0000-614-180			PAYROLL ACCOUNT - TR			0.00	0.00	-32.94
			6-11-027-2410-263-000-0000-614-180			PAYROLL ACCOUNT			0.00	0.00	95.63
								Total Dimension:	**$0.00**	**$0.00**	**$2,930.99**
11	000	2410	263	000	0000	614	185				
			6-11-003-2410-263-000-0000-614-185			PAYROLL ACCOUNT - TR			0.00	0.00	2,715.02
			6-11-010-2410-263-000-0000-614-185			PAYROLL ACCOUNT - TR			0.00	0.00	-50.74
			6-11-026-2410-263-000-0000-614-185			PAYROLL ACCOUNT			0.00	0.00	130.33
								Total Dimension:	**$0.00**	**$0.00**	**$2,794.61**
11	000	2410	263	000	0000	614	190				
			6-11-003-2410-263-000-0000-614-190			PAYROLL ACCOUNT - TR			0.00	0.00	3,019.01
			6-11-010-2410-263-000-0000-614-190			PAYROLL ACCOUNT - TR			0.00	0.00	-29.11
			6-11-025-2410-263-000-0000-614-190			PAYROLL ACCOUNT			0.00	0.00	86.02
								Total Dimension:	**$0.00**	**$0.00**	**$3,075.92**
11	000	2410	263	000	0000	614	195				
			6-11-003-2410-263-000-0000-614-195			PAYROLL ACCOUNT - TR			0.00	0.00	3,265.31
			6-11-010-2410-263-000-0000-614-195			PAYROLL ACCOUNT - TR			0.00	0.00	17.24
								Total Dimension:	**$0.00**	**$0.00**	**$3,282.55**
11	000	2410	263	000	0000	614	705				
			6-11-003-2410-263-000-0000-614-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,924.11
								Total Dimension:	**$0.00**	**$0.00**	**$2,924.11**
11	000	2410	263	000	0000	614	715				
			6-11-003-2410-263-000-0000-614-715			PAYROLL ACCOUNT - TR			0.00	0.00	2,433.19
								Total Dimension:	**$0.00**	**$0.00**	**$2,433.19**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	263	000	0000	614	720				
			6-11-003-2410-263-000-0000-614-720			PAYROLL ACCOUNT - TR			0.00	0.00	6,080.18
			6-11-010-2410-263-000-0000-614-720			PAYROLL ACCOUNT - TR			0.00	0.00	-44.69
			6-11-051-2410-263-000-0000-614-720			PAYROLL ACCOUNT			0.00	0.00	122.40
								Total Dimension:	**$0.00**	**$0.00**	**$6,157.89**
11	000	2410	263	000	0000	615	105				
			6-11-003-2410-263-000-0000-615-103			PAYROLL ACCOUNT - TR			0.00	0.00	3,072.23
			6-11-003-2410-263-000-0000-615-105			PAYROLL ACCOUNT - TR			0.00	0.00	3,166.53
			6-11-006-2410-263-000-0000-615-103			PAYROLL ACCOUNT - TR			0.00	0.00	24.71
			6-11-006-2410-263-000-0000-615-105			PAYROLL ACCOUNT - TR			0.00	0.00	14.27
			6-11-010-2410-263-000-0000-615-103			PAYROLL ACCOUNT - TR			0.00	0.00	-30.35
			6-11-010-2410-263-000-0000-615-105			PAYROLL ACCOUNT - TR			0.00	0.00	-76.87
			6-11-030-2410-263-000-0000-615-103			PAYROLL ACCOUNT			0.00	0.00	95.45
			6-11-031-2410-263-000-0000-615-105			PAYROLL ACCOUNT			0.00	0.00	129.72
								Total Dimension:	**$0.00**	**$0.00**	**$6,395.69**
11	000	2410	263	000	0000	615	110				
			6-11-003-2410-263-000-0000-615-110			PAYROLL ACCOUNT - TR			0.00	0.00	2,331.03
			6-11-006-2410-263-000-0000-615-110			PAYROLL ACCOUNT - TR			0.00	0.00	18.39
			6-11-010-2410-263-000-0000-615-110			PAYROLL ACCOUNT - TR			0.00	0.00	5.75
								Total Dimension:	**$0.00**	**$0.00**	**$2,355.17**
11	000	2410	263	000	0000	615	115				
			6-11-003-2410-263-000-0000-615-115			PAYROLL ACCOUNT - TR			0.00	0.00	2,804.95
			6-11-006-2410-263-000-0000-615-115			PAYROLL ACCOUNT - TR			0.00	0.00	15.84
			6-11-010-2410-263-000-0000-615-115			PAYROLL ACCOUNT - TR			0.00	0.00	-203.48
			6-11-033-2410-263-000-0000-615-115			PAYROLL ACCOUNT			0.00	0.00	221.15
								Total Dimension:	**$0.00**	**$0.00**	**$2,838.46**
11	000	2410	263	000	0000	615	122				
			6-11-003-2410-263-000-0000-615-122			PAYROLL ACCOUNT - TR			0.00	0.00	7,154.49
			6-11-006-2410-263-000-0000-615-122			PAYROLL ACCOUNT - TR			0.00	0.00	16.80
			6-11-010-2410-263-000-0000-615-122			PAYROLL ACCOUNT - TR			0.00	0.00	-47.97
			6-11-034-2410-263-000-0000-615-122			PAYROLL ACCOUNT			0.00	0.00	87.09
								Total Dimension:	**$0.00**	**$0.00**	**$7,210.41**
11	000	2410	263	000	0000	615	125				
			6-11-003-2410-263-000-0000-615-125			PAYROLL ACCOUNT - TR			0.00	0.00	3,954.04
			6-11-006-2410-263-000-0000-615-125			PAYROLL ACCOUNT - TR			0.00	0.00	1.17
			6-11-010-2410-263-000-0000-615-125			PAYROLL ACCOUNT - TR			0.00	0.00	2.87
								Total Dimension:	**$0.00**	**$0.00**	**$3,958.08**
11	000	2410	263	000	0000	615	130				
			6-11-003-2410-263-000-0000-615-130			PAYROLL ACCOUNT - TR			0.00	0.00	4,876.59
			6-11-010-2410-263-000-0000-615-130			PAYROLL ACCOUNT - TR			0.00	0.00	15.11
								Total Dimension:	**$0.00**	**$0.00**	**$4,891.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	263	000	0000	615	135				
			6-11-003-2410-263-000-0000-615-135			PAYROLL ACCOUNT - TR			0.00	0.00	6,148.56
			6-11-010-2410-263-000-0000-615-135			PAYROLL ACCOUNT - TR			0.00	0.00	6.81
								Total Dimension:	**$0.00**	**$0.00**	**$6,155.37**
11	000	2410	263	000	0000	615	140				
			6-11-003-2410-263-000-0000-615-140			PAYROLL ACCOUNT - TR			0.00	0.00	6,243.25
			6-11-006-2410-263-000-0000-615-140			PAYROLL ACCOUNT - TR			0.00	0.00	11.75
			6-11-010-2410-263-000-0000-615-140			PAYROLL ACCOUNT - TR			0.00	0.00	-14.66
			6-11-038-2410-263-000-0000-615-140			PAYROLL ACCOUNT			0.00	0.00	43.77
								Total Dimension:	**$0.00**	**$0.00**	**$6,284.11**
11	000	2410	263	000	0000	615	145				
			6-11-003-2410-263-000-0000-615-145			PAYROLL ACCOUNT - TR			0.00	0.00	6,591.81
			6-11-006-2410-263-000-0000-615-145			PAYROLL ACCOUNT - TR			0.00	0.00	2.74
			6-11-010-2410-263-000-0000-615-145			PAYROLL ACCOUNT - TR			0.00	0.00	10.81
								Total Dimension:	**$0.00**	**$0.00**	**$6,605.36**
11	000	2410	263	000	0000	615	150				
			6-11-003-2410-263-000-0000-615-150			PAYROLL ACCOUNT - TR			0.00	0.00	5,037.52
			6-11-006-2410-263-000-0000-615-150			PAYROLL ACCOUNT - TR			0.00	0.00	19.77
			6-11-010-2410-263-000-0000-615-150			PAYROLL ACCOUNT - TR			0.00	0.00	-230.30
			6-11-040-2410-263-000-0000-615-150			PAYROLL ACCOUNT			0.00	0.00	351.83
								Total Dimension:	**$0.00**	**$0.00**	**$5,178.82**
11	000	2410	263	000	0000	615	155				
			6-11-003-2410-263-000-0000-615-155			PAYROLL ACCOUNT - TR			0.00	0.00	5,284.15
			6-11-006-2410-263-000-0000-615-155			PAYROLL ACCOUNT - TR			0.00	0.00	2.05
			6-11-010-2410-263-000-0000-615-155			PAYROLL ACCOUNT - TR			0.00	0.00	18.19
								Total Dimension:	**$0.00**	**$0.00**	**$5,304.39**
11	000	2410	263	000	0000	615	160				
			6-11-003-2410-263-000-0000-615-160			PAYROLL ACCOUNT - TR			0.00	0.00	7,217.95
			6-11-010-2410-263-000-0000-615-160			PAYROLL ACCOUNT - TR			0.00	0.00	-54.23
			6-11-042-2410-263-000-0000-615-160			PAYROLL ACCOUNT			0.00	0.00	145.23
								Total Dimension:	**$0.00**	**$0.00**	**$7,308.95**
11	000	2410	263	000	0000	615	165				
			6-11-003-2410-263-000-0000-615-165			PAYROLL ACCOUNT - TR			0.00	0.00	6,334.76
			6-11-006-2410-263-000-0000-615-165			PAYROLL ACCOUNT - TR			0.00	0.00	1.38
			6-11-010-2410-263-000-0000-615-165			PAYROLL ACCOUNT - TR			0.00	0.00	9.14
			6-11-047-2410-263-000-0000-615-165			PAYROLL ACCOUNT			0.00	0.00	31.93
								Total Dimension:	**$0.00**	**$0.00**	**$6,377.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	263	000	0000	615	170			
			6-11-003-2410-263-000-0000-615-170			PAYROLL ACCOUNT - TR		0.00	0.00	7,291.77
			6-11-006-2410-263-000-0000-615-170			PAYROLL ACCOUNT - TR		0.00	0.00	20.89
			6-11-010-2410-263-000-0000-615-170			PAYROLL ACCOUNT - TR		0.00	0.00	-253.09
			6-11-029-2410-263-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	666.67
							Total Dimension:	**$0.00**	**$0.00**	**$7,726.24**
11	000	2410	263	000	0000	615	175			
			6-11-003-2410-263-000-0000-615-175			PAYROLL ACCOUNT - TR		0.00	0.00	5,226.56
			6-11-006-2410-263-000-0000-615-175			PAYROLL ACCOUNT - TR		0.00	0.00	10.69
			6-11-010-2410-263-000-0000-615-175			PAYROLL ACCOUNT - TR		0.00	0.00	-37.04
			6-11-028-2410-263-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	68.89
							Total Dimension:	**$0.00**	**$0.00**	**$5,269.10**
11	000	2410	263	000	0000	615	180			
			6-11-003-2410-263-000-0000-615-180			PAYROLL ACCOUNT - TR		0.00	0.00	5,698.99
			6-11-006-2410-263-000-0000-615-180			PAYROLL ACCOUNT - TR		0.00	0.00	30.13
			6-11-010-2410-263-000-0000-615-180			PAYROLL ACCOUNT - TR		0.00	0.00	-167.76
			6-11-027-2410-263-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	395.33
							Total Dimension:	**$0.00**	**$0.00**	**$5,956.69**
11	000	2410	263	000	0000	615	185			
			6-11-003-2410-263-000-0000-615-185			PAYROLL ACCOUNT - TR		0.00	0.00	5,010.27
			6-11-010-2410-263-000-0000-615-185			PAYROLL ACCOUNT - TR		0.00	0.00	-106.65
			6-11-026-2410-263-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	180.98
							Total Dimension:	**$0.00**	**$0.00**	**$5,084.60**
11	000	2410	263	000	0000	615	190			
			6-11-003-2410-263-000-0000-615-190			PAYROLL ACCOUNT - TR		0.00	0.00	6,373.79
			6-11-006-2410-263-000-0000-615-190			PAYROLL ACCOUNT - TR		0.00	0.00	17.07
			6-11-010-2410-263-000-0000-615-190			PAYROLL ACCOUNT - TR		0.00	0.00	-30.03
			6-11-025-2410-263-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	69.37
							Total Dimension:	**$0.00**	**$0.00**	**$6,430.20**
11	000	2410	263	000	0000	615	195			
			6-11-003-2410-263-000-0000-615-195			PAYROLL ACCOUNT - TR		0.00	0.00	2,500.30
			6-11-006-2410-263-000-0000-615-195			PAYROLL ACCOUNT - TR		0.00	0.00	0.82
			6-11-010-2410-263-000-0000-615-195			PAYROLL ACCOUNT - TR		0.00	0.00	0.43
							Total Dimension:	**$0.00**	**$0.00**	**$2,501.55**
11	000	2410	263	000	0000	615	505			
			6-11-003-2410-263-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	4,357.78
			6-11-010-2410-263-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	60.21
							Total Dimension:	**$0.00**	**$0.00**	**$4,417.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2410	263	000	0000	615	510				
			6-11-003-2410-263-000-0000-615-510			PAYROLL ACCOUNT - TR			0.00	0.00	3,848.85
								Total Dimension:	**$0.00**	**$0.00**	**$3,848.85**
11	000	2410	263	000	0000	615	515				
			6-11-003-2410-263-000-0000-615-515			PAYROLL ACCOUNT - TR			0.00	0.00	4,061.48
								Total Dimension:	**$0.00**	**$0.00**	**$4,061.48**
11	000	2410	263	000	0000	615	520				
			6-11-003-2410-263-000-0000-615-520			PAYROLL ACCOUNT - TR			0.00	0.00	2,904.44
			6-11-010-2410-263-000-0000-615-520			PAYROLL ACCOUNT - TR			0.00	0.00	2.64
								Total Dimension:	**$0.00**	**$0.00**	**$2,907.08**
11	000	2410	263	000	0000	615	525				
			6-11-003-2410-263-000-0000-615-525			PAYROLL ACCOUNT - TR			0.00	0.00	4,319.51
			6-11-010-2410-263-000-0000-615-525			PAYROLL ACCOUNT - TR			0.00	0.00	19.11
								Total Dimension:	**$0.00**	**$0.00**	**$4,338.62**
11	000	2410	263	000	0000	615	530				
			6-11-003-2410-263-000-0000-615-530			PAYROLL ACCOUNT - TR			0.00	0.00	2,955.97
			6-11-010-2410-263-000-0000-615-530			PAYROLL ACCOUNT - TR			0.00	0.00	22.97
								Total Dimension:	**$0.00**	**$0.00**	**$2,978.94**
11	000	2410	263	000	0000	615	705				
			6-11-003-2410-263-000-0000-615-705			PAYROLL ACCOUNT - TR			0.00	0.00	7,249.26
			6-11-010-2410-263-000-0000-615-705			PAYROLL ACCOUNT - TR			0.00	0.00	8.73
								Total Dimension:	**$0.00**	**$0.00**	**$7,257.99**
11	000	2410	263	000	0000	615	715				
			6-11-003-2410-263-000-0000-615-715			PAYROLL ACCOUNT - TR			0.00	0.00	5,422.59
			6-11-010-2410-263-000-0000-615-715			PAYROLL ACCOUNT - TR			0.00	0.00	-21.96
			6-11-048-2410-263-000-0000-615-715			PAYROLL ACCOUNT			0.00	0.00	144.90
								Total Dimension:	**$0.00**	**$0.00**	**$5,545.53**
11	000	2410	263	000	0000	615	720				
			6-11-003-2410-263-000-0000-615-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,150.07
			6-11-010-2410-263-000-0000-615-720			PAYROLL ACCOUNT - TR			0.00	0.00	9.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,159.07**
11	000	2410	263	442	0000	615	705				
			6-11-006-2410-263-442-0000-615-705			PAYROLL ACCOUNT - TR			0.00	0.00	278.72
								Total Dimension:	**$0.00**	**$0.00**	**$278.72**
11	000	2410	273	000	0000	105	105				
			6-11-014-2410-273-000-0000-105-103			PAYROLL ACCOUNT			0.00	0.00	147.99
								Total Dimension:	**$0.00**	**$0.00**	**$147.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	273	000	0000	105	110			
			6-11-014-2410-273-000-0000-105-110			PAYROLL ACCOUNT		0.00	0.00	52.18
							Total Dimension:	**$0.00**	**$0.00**	**$52.18**
11	000	2410	273	000	0000	105	115			
			6-11-014-2410-273-000-0000-105-115			PAYROLL ACCOUNT		0.00	0.00	173.91
							Total Dimension:	**$0.00**	**$0.00**	**$173.91**
11	000	2410	273	000	0000	105	122			
			6-11-014-2410-273-000-0000-105-122			PAYROLL ACCOUNT		0.00	0.00	144.26
							Total Dimension:	**$0.00**	**$0.00**	**$144.26**
11	000	2410	273	000	0000	105	125			
			6-11-014-2410-273-000-0000-105-125			PAYROLL ACCOUNT		0.00	0.00	140.21
							Total Dimension:	**$0.00**	**$0.00**	**$140.21**
11	000	2410	273	000	0000	105	130			
			6-11-014-2410-273-000-0000-105-130			PAYROLL ACCOUNT		0.00	0.00	154.85
							Total Dimension:	**$0.00**	**$0.00**	**$154.85**
11	000	2410	273	000	0000	105	135			
			6-11-014-2410-273-000-0000-105-135			PAYROLL ACCOUNT		0.00	0.00	123.96
							Total Dimension:	**$0.00**	**$0.00**	**$123.96**
11	000	2410	273	000	0000	105	140			
			6-11-014-2410-273-000-0000-105-140			PAYROLL ACCOUNT		0.00	0.00	150.20
							Total Dimension:	**$0.00**	**$0.00**	**$150.20**
11	000	2410	273	000	0000	105	145			
			6-11-014-2410-273-000-0000-105-145			PAYROLL ACCOUNT		0.00	0.00	165.61
							Total Dimension:	**$0.00**	**$0.00**	**$165.61**
11	000	2410	273	000	0000	105	150			
			6-11-014-2410-273-000-0000-105-150			PAYROLL ACCOUNT		0.00	0.00	150.99
							Total Dimension:	**$0.00**	**$0.00**	**$150.99**
11	000	2410	273	000	0000	105	155			
			6-11-014-2410-273-000-0000-105-155			PAYROLL ACCOUNT		0.00	0.00	142.57
							Total Dimension:	**$0.00**	**$0.00**	**$142.57**
11	000	2410	273	000	0000	105	160			
			6-11-014-2410-273-000-0000-105-160			PAYROLL ACCOUNT		0.00	0.00	141.73
							Total Dimension:	**$0.00**	**$0.00**	**$141.73**
11	000	2410	273	000	0000	105	165			
			6-11-014-2410-273-000-0000-105-165			PAYROLL ACCOUNT		0.00	0.00	153.07
							Total Dimension:	**$0.00**	**$0.00**	**$153.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	273	000	0000	105	170			
			6-11-014-2410-273-000-0000-105-170			PAYROLL ACCOUNT		0.00	0.00	153.74
							Total Dimension:	**$0.00**	**$0.00**	**$153.74**
11	000	2410	273	000	0000	105	175			
			6-11-014-2410-273-000-0000-105-175			PAYROLL ACCOUNT		0.00	0.00	146.89
							Total Dimension:	**$0.00**	**$0.00**	**$146.89**
11	000	2410	273	000	0000	105	180			
			6-11-014-2410-273-000-0000-105-180			PAYROLL ACCOUNT		0.00	0.00	145.40
							Total Dimension:	**$0.00**	**$0.00**	**$145.40**
11	000	2410	273	000	0000	105	185			
			6-11-014-2410-273-000-0000-105-185			PAYROLL ACCOUNT		0.00	0.00	159.84
							Total Dimension:	**$0.00**	**$0.00**	**$159.84**
11	000	2410	273	000	0000	105	190			
			6-11-014-2410-273-000-0000-105-190			PAYROLL ACCOUNT		0.00	0.00	141.12
							Total Dimension:	**$0.00**	**$0.00**	**$141.12**
11	000	2410	273	000	0000	105	195			
			6-11-014-2410-273-000-0000-105-195			PAYROLL ACCOUNT		0.00	0.00	166.34
							Total Dimension:	**$0.00**	**$0.00**	**$166.34**
11	000	2410	273	000	0000	105	505			
			6-11-014-2410-273-000-0000-105-505			PAYROLL ACCOUNT		0.00	0.00	529.67
							Total Dimension:	**$0.00**	**$0.00**	**$529.67**
11	000	2410	273	000	0000	105	510			
			6-11-014-2410-273-000-0000-105-510			PAYROLL ACCOUNT		0.00	0.00	309.10
							Total Dimension:	**$0.00**	**$0.00**	**$309.10**
11	000	2410	273	000	0000	105	515			
			6-11-014-2410-273-000-0000-105-515			PAYROLL ACCOUNT		0.00	0.00	161.68
							Total Dimension:	**$0.00**	**$0.00**	**$161.68**
11	000	2410	273	000	0000	105	520			
			6-11-014-2410-273-000-0000-105-520			PAYROLL ACCOUNT		0.00	0.00	307.19
							Total Dimension:	**$0.00**	**$0.00**	**$307.19**
11	000	2410	273	000	0000	105	525			
			6-11-014-2410-273-000-0000-105-525			PAYROLL ACCOUNT		0.00	0.00	497.90
							Total Dimension:	**$0.00**	**$0.00**	**$497.90**
11	000	2410	273	000	0000	105	530			
			6-11-014-2410-273-000-0000-105-530			PAYROLL ACCOUNT		0.00	0.00	461.91
							Total Dimension:	**$0.00**	**$0.00**	**$461.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	273	000	0000	105	705			
			6-11-014-2410-273-000-0000-105-705			PAYROLL ACCOUNT		0.00	0.00	987.47
							Total Dimension:	**$0.00**	**$0.00**	**$987.47**
11	000	2410	273	000	0000	105	715			
			6-11-014-2410-273-000-0000-105-715			PAYROLL ACCOUNT		0.00	0.00	660.06
							Total Dimension:	**$0.00**	**$0.00**	**$660.06**
11	000	2410	273	000	0000	105	720			
			6-11-014-2410-273-000-0000-105-720			PAYROLL ACCOUNT		0.00	0.00	1,009.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,009.57**
11	000	2410	273	000	0000	112	105			
			6-11-014-2410-273-000-0000-112-103			PAYROLL ACCOUNT		0.00	0.00	99.16
			6-11-014-2410-273-000-0000-112-105			PAYROLL ACCOUNT		0.00	0.00	99.19
							Total Dimension:	**$0.00**	**$0.00**	**$198.35**
11	000	2410	273	000	0000	112	110			
			6-11-014-2410-273-000-0000-112-110			PAYROLL ACCOUNT		0.00	0.00	189.10
							Total Dimension:	**$0.00**	**$0.00**	**$189.10**
11	000	2410	273	000	0000	112	115			
			6-11-014-2410-273-000-0000-112-115			PAYROLL ACCOUNT		0.00	0.00	233.53
							Total Dimension:	**$0.00**	**$0.00**	**$233.53**
11	000	2410	273	000	0000	112	122			
			6-11-014-2410-273-000-0000-112-122			PAYROLL ACCOUNT		0.00	0.00	188.23
							Total Dimension:	**$0.00**	**$0.00**	**$188.23**
11	000	2410	273	000	0000	112	125			
			6-11-014-2410-273-000-0000-112-125			PAYROLL ACCOUNT		0.00	0.00	208.54
							Total Dimension:	**$0.00**	**$0.00**	**$208.54**
11	000	2410	273	000	0000	112	130			
			6-11-014-2410-273-000-0000-112-130			PAYROLL ACCOUNT		0.00	0.00	191.32
							Total Dimension:	**$0.00**	**$0.00**	**$191.32**
11	000	2410	273	000	0000	112	135			
			6-11-014-2410-273-000-0000-112-135			PAYROLL ACCOUNT		0.00	0.00	230.18
							Total Dimension:	**$0.00**	**$0.00**	**$230.18**
11	000	2410	273	000	0000	112	140			
			6-11-014-2410-273-000-0000-112-140			PAYROLL ACCOUNT		0.00	0.00	210.86
							Total Dimension:	**$0.00**	**$0.00**	**$210.86**
11	000	2410	273	000	0000	112	145			
			6-11-014-2410-273-000-0000-112-145			PAYROLL ACCOUNT		0.00	0.00	172.69
							Total Dimension:	**$0.00**	**$0.00**	**$172.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	273	000	0000	112	150			
			6-11-014-2410-273-000-0000-112-150			PAYROLL ACCOUNT		0.00	0.00	182.47
							Total Dimension:	**$0.00**	**$0.00**	**$182.47**
11	000	2410	273	000	0000	112	155			
			6-11-014-2410-273-000-0000-112-155			PAYROLL ACCOUNT		0.00	0.00	175.99
							Total Dimension:	**$0.00**	**$0.00**	**$175.99**
11	000	2410	273	000	0000	112	160			
			6-11-014-2410-273-000-0000-112-160			PAYROLL ACCOUNT		0.00	0.00	176.71
							Total Dimension:	**$0.00**	**$0.00**	**$176.71**
11	000	2410	273	000	0000	112	165			
			6-11-014-2410-273-000-0000-112-165			PAYROLL ACCOUNT		0.00	0.00	200.31
							Total Dimension:	**$0.00**	**$0.00**	**$200.31**
11	000	2410	273	000	0000	112	170			
			6-11-014-2410-273-000-0000-112-170			PAYROLL ACCOUNT		0.00	0.00	191.09
							Total Dimension:	**$0.00**	**$0.00**	**$191.09**
11	000	2410	273	000	0000	112	175			
			6-11-014-2410-273-000-0000-112-175			PAYROLL ACCOUNT		0.00	0.00	181.41
							Total Dimension:	**$0.00**	**$0.00**	**$181.41**
11	000	2410	273	000	0000	112	180			
			6-11-014-2410-273-000-0000-112-180			PAYROLL ACCOUNT		0.00	0.00	202.03
							Total Dimension:	**$0.00**	**$0.00**	**$202.03**
11	000	2410	273	000	0000	112	185			
			6-11-014-2410-273-000-0000-112-185			PAYROLL ACCOUNT		0.00	0.00	195.89
							Total Dimension:	**$0.00**	**$0.00**	**$195.89**
11	000	2410	273	000	0000	112	190			
			6-11-014-2410-273-000-0000-112-190			PAYROLL ACCOUNT		0.00	0.00	186.79
							Total Dimension:	**$0.00**	**$0.00**	**$186.79**
11	000	2410	273	000	0000	112	195			
			6-11-014-2410-273-000-0000-112-195			PAYROLL ACCOUNT		0.00	0.00	203.10
							Total Dimension:	**$0.00**	**$0.00**	**$203.10**
11	000	2410	273	000	0000	112	196			
			6-11-014-2410-273-000-0000-112-196			PAYROLL ACCOUNT		0.00	0.00	16.01
							Total Dimension:	**$0.00**	**$0.00**	**$16.01**
11	000	2410	273	000	0000	112	505			
			6-11-014-2410-273-000-0000-112-505			PAYROLL ACCOUNT		0.00	0.00	207.02
							Total Dimension:	**$0.00**	**$0.00**	**$207.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	273	000	0000	112	510			
			6-11-014-2410-273-000-0000-112-510			PAYROLL ACCOUNT		0.00	0.00	387.05
							Total Dimension:	**$0.00**	**$0.00**	**$387.05**
11	000	2410	273	000	0000	112	515			
			6-11-014-2410-273-000-0000-112-515			PAYROLL ACCOUNT		0.00	0.00	206.64
							Total Dimension:	**$0.00**	**$0.00**	**$206.64**
11	000	2410	273	000	0000	112	520			
			6-11-014-2410-273-000-0000-112-520			PAYROLL ACCOUNT		0.00	0.00	198.17
							Total Dimension:	**$0.00**	**$0.00**	**$198.17**
11	000	2410	273	000	0000	112	525			
			6-11-014-2410-273-000-0000-112-525			PAYROLL ACCOUNT		0.00	0.00	198.61
							Total Dimension:	**$0.00**	**$0.00**	**$198.61**
11	000	2410	273	000	0000	112	530			
			6-11-014-2410-273-000-0000-112-530			PAYROLL ACCOUNT		0.00	0.00	197.71
							Total Dimension:	**$0.00**	**$0.00**	**$197.71**
11	000	2410	273	000	0000	112	705			
			6-11-014-2410-273-000-0000-112-705			PAYROLL ACCOUNT		0.00	0.00	236.15
							Total Dimension:	**$0.00**	**$0.00**	**$236.15**
11	000	2410	273	000	0000	112	715			
			6-11-014-2410-273-000-0000-112-715			PAYROLL ACCOUNT		0.00	0.00	563.62
							Total Dimension:	**$0.00**	**$0.00**	**$563.62**
11	000	2410	273	000	0000	112	720			
			6-11-014-2410-273-000-0000-112-720			PAYROLL ACCOUNT		0.00	0.00	453.21
							Total Dimension:	**$0.00**	**$0.00**	**$453.21**
11	000	2410	273	100	0000	105	515			
			6-11-014-2410-273-100-0000-105-515			PAYROLL ACCOUNT		0.00	0.00	311.19
							Total Dimension:	**$0.00**	**$0.00**	**$311.19**
11	000	2410	273	100	0000	105	520			
			6-11-014-2410-273-100-0000-105-520			PAYROLL ACCOUNT		0.00	0.00	158.62
							Total Dimension:	**$0.00**	**$0.00**	**$158.62**
11	000	2410	273	239	0000	112	180			
			6-11-014-2410-273-449-0000-112-180			PAYROLL ACCOUNT		0.00	0.00	1.75
							Total Dimension:	**$0.00**	**$0.00**	**$1.75**
11	000	2410	273	239	0000	112	530			
			6-11-014-2410-273-449-0000-112-530			PAYROLL ACCOUNT		0.00	0.00	1.96
							Total Dimension:	**$0.00**	**$0.00**	**$1.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	273	239	0000	112	705			
			6-11-014-2410-273-239-0000-112-058			PAYROLL ACCOUNT		0.00	0.00	33.20
							Total Dimension:	**$0.00**	**$0.00**	**$33.20**
11	000	2410	273	430	0000	112	705			
			6-11-014-2410-273-430-0000-112-705			PAYROLL ACCOUNT		0.00	0.00	69.83
							Total Dimension:	**$0.00**	**$0.00**	**$69.83**
11	000	2410	273	430	0000	112	715			
			6-11-014-2410-273-430-0000-112-715			PAYROLL ACCOUNT		0.00	0.00	69.84
							Total Dimension:	**$0.00**	**$0.00**	**$69.84**
11	000	2410	273	430	0000	112	720			
			6-11-014-2410-273-430-0000-112-720			PAYROLL ACCOUNT		0.00	0.00	72.06
							Total Dimension:	**$0.00**	**$0.00**	**$72.06**
11	000	2410	273	441	0000	112	130			
			6-11-014-2410-273-443-0000-112-130			PAYROLL ACCOUNT		0.00	0.00	8.61
							Total Dimension:	**$0.00**	**$0.00**	**$8.61**
11	000	2410	273	441	0000	112	180			
			6-11-014-2410-273-441-0000-112-180			PAYROLL ACCOUNT		0.00	0.00	10.85
							Total Dimension:	**$0.00**	**$0.00**	**$10.85**
11	000	2410	273	442	0000	112	705			
			6-11-014-2410-273-442-0000-112-705			PAYROLL ACCOUNT		0.00	0.00	10.64
							Total Dimension:	**$0.00**	**$0.00**	**$10.64**
11	000	2410	283	000	0000	214	105			
			6-11-014-2410-283-000-0000-214-103			PAYROLL ACCOUNT		0.00	0.00	0.25
			6-11-014-2410-283-000-0000-214-105			PAYROLL ACCOUNT		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.38**
11	000	2410	283	000	0000	214	110			
			6-11-014-2410-283-000-0000-214-110			PAYROLL ACCOUNT		0.00	0.00	0.94
							Total Dimension:	**$0.00**	**$0.00**	**$0.94**
11	000	2410	283	000	0000	214	115			
			6-11-014-2410-283-000-0000-214-115			PAYROLL ACCOUNT		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$5.28**
11	000	2410	283	000	0000	214	122			
			6-11-014-2410-283-000-0000-214-122			PAYROLL ACCOUNT		0.00	0.00	2.47
							Total Dimension:	**$0.00**	**$0.00**	**$2.47**
11	000	2410	283	000	0000	214	125			
			6-11-014-2410-283-000-0000-214-125			PAYROLL ACCOUNT		0.00	0.00	0.14
							Total Dimension:	**$0.00**	**$0.00**	**$0.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	283	000	0000	214	130			
			6-11-014-2410-283-000-0000-214-130			PAYROLL ACCOUNT		0.00	0.00	0.64
							Total Dimension:	**$0.00**	**$0.00**	**$0.64**
11	000	2410	283	000	0000	214	135			
			6-11-014-2410-283-000-0000-214-135			PAYROLL ACCOUNT		0.00	0.00	0.15
							Total Dimension:	**$0.00**	**$0.00**	**$0.15**
11	000	2410	283	000	0000	214	140			
			6-11-014-2410-283-000-0000-214-140			PAYROLL ACCOUNT		0.00	0.00	7.82
							Total Dimension:	**$0.00**	**$0.00**	**$7.82**
11	000	2410	283	000	0000	214	155			
			6-11-014-2410-283-000-0000-214-155			PAYROLL ACCOUNT		0.00	0.00	4.10
							Total Dimension:	**$0.00**	**$0.00**	**$4.10**
11	000	2410	283	000	0000	214	160			
			6-11-014-2410-283-000-0000-214-160			PAYROLL ACCOUNT		0.00	0.00	1.70
							Total Dimension:	**$0.00**	**$0.00**	**$1.70**
11	000	2410	283	000	0000	214	175			
			6-11-014-2410-283-000-0000-214-175			PAYROLL ACCOUNT		0.00	0.00	2.52
							Total Dimension:	**$0.00**	**$0.00**	**$2.52**
11	000	2410	283	000	0000	214	180			
			6-11-014-2410-283-000-0000-214-180			PAYROLL ACCOUNT		0.00	0.00	0.16
							Total Dimension:	**$0.00**	**$0.00**	**$0.16**
11	000	2410	283	000	0000	214	185			
			6-11-014-2410-283-000-0000-214-185			PAYROLL ACCOUNT		0.00	0.00	0.12
							Total Dimension:	**$0.00**	**$0.00**	**$0.12**
11	000	2410	283	000	0000	214	190			
			6-11-014-2410-283-000-0000-214-190			PAYROLL ACCOUNT		0.00	0.00	2.99
							Total Dimension:	**$0.00**	**$0.00**	**$2.99**
11	000	2410	283	000	0000	214	505			
			6-11-014-2410-283-000-0000-214-505			PAYROLL ACCOUNT		0.00	0.00	2.31
							Total Dimension:	**$0.00**	**$0.00**	**$2.31**
11	000	2410	283	000	0000	214	510			
			6-11-014-2410-283-000-0000-214-510			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2410	283	000	0000	214	515			
			6-11-014-2410-283-000-0000-214-515			PAYROLL ACCOUNT		0.00	0.00	7.38
							Total Dimension:	**$0.00**	**$0.00**	**$7.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	283	000	0000	214	520			
			6-11-014-2410-283-000-0000-214-520			PAYROLL ACCOUNT		0.00	0.00	2.74
							Total Dimension:	**$0.00**	**$0.00**	**$2.74**
11	000	2410	283	000	0000	214	530			
			6-11-014-2410-283-000-0000-214-530			PAYROLL ACCOUNT		0.00	0.00	0.15
							Total Dimension:	**$0.00**	**$0.00**	**$0.15**
11	000	2410	283	000	0000	214	705			
			6-11-014-2410-283-000-0000-214-705			PAYROLL ACCOUNT		0.00	0.00	2.86
							Total Dimension:	**$0.00**	**$0.00**	**$2.86**
11	000	2410	283	000	0000	214	720			
			6-11-014-2410-283-000-0000-214-720			PAYROLL ACCOUNT		0.00	0.00	2.45
							Total Dimension:	**$0.00**	**$0.00**	**$2.45**
11	000	2410	283	000	0000	609	115			
			6-11-014-2410-283-000-0000-609-115			PAYROLL ACCOUNT		0.00	0.00	3.40
							Total Dimension:	**$0.00**	**$0.00**	**$3.40**
11	000	2410	283	000	0000	609	122			
			6-11-014-2410-283-000-0000-609-122			PAYROLL ACCOUNT		0.00	0.00	20.74
							Total Dimension:	**$0.00**	**$0.00**	**$20.74**
11	000	2410	283	000	0000	609	125			
			6-11-014-2410-283-000-0000-609-125			PAYROLL ACCOUNT		0.00	0.00	1.74
							Total Dimension:	**$0.00**	**$0.00**	**$1.74**
11	000	2410	283	000	0000	609	130			
			6-11-014-2410-283-000-0000-609-130			PAYROLL ACCOUNT		0.00	0.00	10.35
							Total Dimension:	**$0.00**	**$0.00**	**$10.35**
11	000	2410	283	000	0000	609	155			
			6-11-014-2410-283-000-0000-609-155			PAYROLL ACCOUNT		0.00	0.00	9.65
							Total Dimension:	**$0.00**	**$0.00**	**$9.65**
11	000	2410	283	000	0000	609	160			
			6-11-014-2410-283-000-0000-609-160			PAYROLL ACCOUNT		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	000	2410	283	000	0000	609	165			
			6-11-014-2410-283-000-0000-609-165			PAYROLL ACCOUNT		0.00	0.00	4.33
							Total Dimension:	**$0.00**	**$0.00**	**$4.33**
11	000	2410	283	000	0000	609	185			
			6-11-014-2410-283-000-0000-609-185			PAYROLL ACCOUNT		0.00	0.00	4.94
							Total Dimension:	**$0.00**	**$0.00**	**$4.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	283	000	0000	609	190			
			6-11-014-2410-283-000-0000-609-190			PAYROLL ACCOUNT		0.00	0.00	10.27
							Total Dimension:	**$0.00**	**$0.00**	**$10.27**
11	000	2410	283	000	0000	609	505			
			6-11-014-2410-283-000-0000-609-505			PAYROLL ACCOUNT		0.00	0.00	5.02
							Total Dimension:	**$0.00**	**$0.00**	**$5.02**
11	000	2410	283	000	0000	609	510			
			6-11-014-2410-283-000-0000-609-510			PAYROLL ACCOUNT		0.00	0.00	5.25
							Total Dimension:	**$0.00**	**$0.00**	**$5.25**
11	000	2410	283	000	0000	609	515			
			6-11-014-2410-283-000-0000-609-515			PAYROLL ACCOUNT		0.00	0.00	5.41
							Total Dimension:	**$0.00**	**$0.00**	**$5.41**
11	000	2410	283	000	0000	609	520			
			6-11-014-2410-283-000-0000-609-520			PAYROLL ACCOUNT		0.00	0.00	5.56
							Total Dimension:	**$0.00**	**$0.00**	**$5.56**
11	000	2410	283	000	0000	609	525			
			6-11-014-2410-283-000-0000-609-525			PAYROLL ACCOUNT		0.00	0.00	1.55
							Total Dimension:	**$0.00**	**$0.00**	**$1.55**
11	000	2410	283	000	0000	609	705			
			6-11-014-2410-283-000-0000-609-705			PAYROLL ACCOUNT		0.00	0.00	18.54
							Total Dimension:	**$0.00**	**$0.00**	**$18.54**
11	000	2410	283	000	0000	609	715			
			6-11-014-2410-283-000-0000-609-715			PAYROLL ACCOUNT		0.00	0.00	7.26
							Total Dimension:	**$0.00**	**$0.00**	**$7.26**
11	000	2410	283	000	0000	609	720			
			6-11-014-2410-283-000-0000-609-720			PAYROLL ACCOUNT		0.00	0.00	12.51
							Total Dimension:	**$0.00**	**$0.00**	**$12.51**
11	000	2410	283	000	0000	613	705			
			6-11-014-2410-283-000-0000-613-705			PAYROLL ACCOUNT		0.00	0.00	439.92
							Total Dimension:	**$0.00**	**$0.00**	**$439.92**
11	000	2410	283	000	0000	613	715			
			6-11-014-2410-283-000-0000-613-715			PAYROLL ACCOUNT		0.00	0.00	532.67
							Total Dimension:	**$0.00**	**$0.00**	**$532.67**
11	000	2410	283	000	0000	613	720			
			6-11-014-2410-283-000-0000-613-720			PAYROLL ACCOUNT		0.00	0.00	476.11
							Total Dimension:	**$0.00**	**$0.00**	**$476.11**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	283	000	0000	614	115			
			6-11-014-2410-283-000-0000-614-115			PAYROLL ACCOUNT		0.00	0.00	406.66
							Total Dimension:	**$0.00**	**$0.00**	**$406.66**
11	000	2410	283	000	0000	614	122			
			6-11-014-2410-283-000-0000-614-122			PAYROLL ACCOUNT		0.00	0.00	689.51
							Total Dimension:	**$0.00**	**$0.00**	**$689.51**
11	000	2410	283	000	0000	614	125			
			6-11-014-2410-283-000-0000-614-125			PAYROLL ACCOUNT		0.00	0.00	552.75
							Total Dimension:	**$0.00**	**$0.00**	**$552.75**
11	000	2410	283	000	0000	614	130			
			6-11-014-2410-283-000-0000-614-130			PAYROLL ACCOUNT		0.00	0.00	266.81
							Total Dimension:	**$0.00**	**$0.00**	**$266.81**
11	000	2410	283	000	0000	614	135			
			6-11-014-2410-283-000-0000-614-135			PAYROLL ACCOUNT		0.00	0.00	568.17
							Total Dimension:	**$0.00**	**$0.00**	**$568.17**
11	000	2410	283	000	0000	614	140			
			6-11-014-2410-283-000-0000-614-140			PAYROLL ACCOUNT		0.00	0.00	545.66
							Total Dimension:	**$0.00**	**$0.00**	**$545.66**
11	000	2410	283	000	0000	614	145			
			6-11-014-2410-283-000-0000-614-145			PAYROLL ACCOUNT		0.00	0.00	946.11
							Total Dimension:	**$0.00**	**$0.00**	**$946.11**
11	000	2410	283	000	0000	614	150			
			6-11-014-2410-283-000-0000-614-150			PAYROLL ACCOUNT		0.00	0.00	533.61
							Total Dimension:	**$0.00**	**$0.00**	**$533.61**
11	000	2410	283	000	0000	614	155			
			6-11-014-2410-283-000-0000-614-155			PAYROLL ACCOUNT		0.00	0.00	559.94
							Total Dimension:	**$0.00**	**$0.00**	**$559.94**
11	000	2410	283	000	0000	614	160			
			6-11-014-2410-283-000-0000-614-160			PAYROLL ACCOUNT		0.00	0.00	531.31
							Total Dimension:	**$0.00**	**$0.00**	**$531.31**
11	000	2410	283	000	0000	614	165			
			6-11-014-2410-283-000-0000-614-165			PAYROLL ACCOUNT		0.00	0.00	594.25
							Total Dimension:	**$0.00**	**$0.00**	**$594.25**
11	000	2410	283	000	0000	614	170			
			6-11-014-2410-283-000-0000-614-170			PAYROLL ACCOUNT		0.00	0.00	512.67
							Total Dimension:	**$0.00**	**$0.00**	**$512.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	283	000	0000	614	175			
			6-11-014-2410-283-000-0000-614-175			PAYROLL ACCOUNT		0.00	0.00	513.29
							Total Dimension:	**$0.00**	**$0.00**	**$513.29**
11	000	2410	283	000	0000	614	180			
			6-11-014-2410-283-000-0000-614-180			PAYROLL ACCOUNT		0.00	0.00	583.65
							Total Dimension:	**$0.00**	**$0.00**	**$583.65**
11	000	2410	283	000	0000	614	185			
			6-11-014-2410-283-000-0000-614-185			PAYROLL ACCOUNT		0.00	0.00	579.55
							Total Dimension:	**$0.00**	**$0.00**	**$579.55**
11	000	2410	283	000	0000	614	190			
			6-11-014-2410-283-000-0000-614-190			PAYROLL ACCOUNT		0.00	0.00	600.36
							Total Dimension:	**$0.00**	**$0.00**	**$600.36**
11	000	2410	283	000	0000	614	195			
			6-11-014-2410-283-000-0000-614-195			PAYROLL ACCOUNT		0.00	0.00	662.91
							Total Dimension:	**$0.00**	**$0.00**	**$662.91**
11	000	2410	283	000	0000	614	705			
			6-11-014-2410-283-000-0000-614-705			PAYROLL ACCOUNT		0.00	0.00	550.48
							Total Dimension:	**$0.00**	**$0.00**	**$550.48**
11	000	2410	283	000	0000	614	715			
			6-11-014-2410-283-000-0000-614-715			PAYROLL ACCOUNT		0.00	0.00	502.25
							Total Dimension:	**$0.00**	**$0.00**	**$502.25**
11	000	2410	283	000	0000	614	720			
			6-11-014-2410-283-000-0000-614-720			PAYROLL ACCOUNT		0.00	0.00	1,222.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,222.36**
11	000	2410	283	000	0000	615	105			
			6-11-014-2410-283-000-0000-615-103			PAYROLL ACCOUNT		0.00	0.00	646.47
			6-11-014-2410-283-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	626.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,272.52**
11	000	2410	283	000	0000	615	110			
			6-11-014-2410-283-000-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	456.82
							Total Dimension:	**$0.00**	**$0.00**	**$456.82**
11	000	2410	283	000	0000	615	115			
			6-11-014-2410-283-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	600.28
							Total Dimension:	**$0.00**	**$0.00**	**$600.28**
11	000	2410	283	000	0000	615	122			
			6-11-014-2410-283-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	1,419.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,419.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	283	000	0000	615	125			
			6-11-014-2410-283-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	752.55
							Total Dimension:	**$0.00**	**$0.00**	**$752.55**
11	000	2410	283	000	0000	615	130			
			6-11-014-2410-283-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	1,109.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,109.97**
11	000	2410	283	000	0000	615	135			
			6-11-014-2410-283-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	1,241.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,241.04**
11	000	2410	283	000	0000	615	140			
			6-11-014-2410-283-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	1,269.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,269.94**
11	000	2410	283	000	0000	615	145			
			6-11-014-2410-283-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	1,332.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,332.18**
11	000	2410	283	000	0000	615	150			
			6-11-014-2410-283-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	1,062.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,062.11**
11	000	2410	283	000	0000	615	155			
			6-11-014-2410-283-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	1,060.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,060.52**
11	000	2410	283	000	0000	615	160			
			6-11-014-2410-283-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	1,423.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,423.02**
11	000	2410	283	000	0000	615	165			
			6-11-014-2410-283-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	1,290.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,290.17**
11	000	2410	283	000	0000	615	170			
			6-11-014-2410-283-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	1,569.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,569.25**
11	000	2410	283	000	0000	615	175			
			6-11-014-2410-283-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	1,063.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,063.26**
11	000	2410	283	000	0000	615	180			
			6-11-014-2410-283-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	1,203.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,203.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	283	000	0000	615	185			
			6-11-014-2410-283-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	1,021.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.21**
11	000	2410	283	000	0000	615	190			
			6-11-014-2410-283-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	1,317.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,317.56**
11	000	2410	283	000	0000	615	195			
			6-11-014-2410-283-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	471.12
							Total Dimension:	**$0.00**	**$0.00**	**$471.12**
11	000	2410	283	000	0000	615	505			
			6-11-014-2410-283-000-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	893.10
							Total Dimension:	**$0.00**	**$0.00**	**$893.10**
11	000	2410	283	000	0000	615	510			
			6-11-014-2410-283-000-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	726.53
							Total Dimension:	**$0.00**	**$0.00**	**$726.53**
11	000	2410	283	000	0000	615	515			
			6-11-014-2410-283-000-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	808.30
							Total Dimension:	**$0.00**	**$0.00**	**$808.30**
11	000	2410	283	000	0000	615	520			
			6-11-014-2410-283-000-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	547.27
							Total Dimension:	**$0.00**	**$0.00**	**$547.27**
11	000	2410	283	000	0000	615	525			
			6-11-014-2410-283-000-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	867.26
							Total Dimension:	**$0.00**	**$0.00**	**$867.26**
11	000	2410	283	000	0000	615	530			
			6-11-014-2410-283-000-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	560.98
							Total Dimension:	**$0.00**	**$0.00**	**$560.98**
11	000	2410	283	000	0000	615	705			
			6-11-014-2410-283-000-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	1,426.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,426.84**
11	000	2410	283	000	0000	615	715			
			6-11-014-2410-283-000-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	1,128.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,128.15**
11	000	2410	283	000	0000	615	720			
			6-11-014-2410-283-000-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	451.55
							Total Dimension:	**$0.00**	**$0.00**	**$451.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	283	441	1050	615	130			
			6-11-014-2410-283-443-1050-615-130			PAYROLL ACCOUNT		0.00	0.00	30.56
							Total Dimension:	**$0.00**	**$0.00**	**$30.56**
11	000	2410	283	442	0000	615	705			
			6-11-014-2410-283-442-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	64.71
							Total Dimension:	**$0.00**	**$0.00**	**$64.71**
11	000	2410	420	000	0000	000	715			
			6-11-048-2410-420-000-0000-000-715			CLEANING & LAUNDRY SERVICES		0.00	0.00	340.32
							Total Dimension:	**$0.00**	**$0.00**	**$340.32**
11	000	2410	436	000	0000	000	115			
			6-11-033-2410-436-000-0000-000-115			OFFICE MACHINE SERVICES		0.00	0.00	635.00
							Total Dimension:	**$0.00**	**$0.00**	**$635.00**
11	000	2410	436	000	0000	000	705			
			6-11-046-2410-436-000-0000-000-705			OFFICE MACHINE SERVICES		0.00	0.00	396.00
							Total Dimension:	**$0.00**	**$0.00**	**$396.00**
11	000	2410	436	000	0000	000	720			
			6-11-067-2410-436-000-0000-000-720			OFFICE MACHINE SERVICES		0.00	0.00	175.00
							Total Dimension:	**$0.00**	**$0.00**	**$175.00**
11	000	2410	439	000	0000	000	125			
			6-11-035-2410-439-000-0000-000-125			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	520.00
							Total Dimension:	**$0.00**	**$0.00**	**$520.00**
11	000	2410	530	000	0000	000	125			
			6-11-035-2410-530-000-0000-000-125			COMMUNICATION SERVICES		0.00	0.00	2,075.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,075.00**
11	000	2410	530	000	0000	000	170			
			6-11-029-2410-530-000-0000-000-170			COMMUNICATION SERVICES		0.00	0.00	6,627.32
							Total Dimension:	**$0.00**	**$0.00**	**$6,627.32**
11	000	2410	530	000	0000	000	175			
			6-11-028-2410-530-000-0000-000-175			COMMUNICATION SERVICES		0.00	0.00	1,098.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,098.00**
11	000	2410	530	000	0000	000	190			
			6-11-025-2410-530-000-0000-000-190			COMMUNICATION SERVICES		0.00	0.00	2,366.90
							Total Dimension:	**$0.00**	**$0.00**	**$2,366.90**
11	000	2410	530	000	0000	000	195			
			6-11-024-2410-530-000-0000-000-195			COMMUNICATION SERVICES		0.00	0.00	941.34
							Total Dimension:	**$0.00**	**$0.00**	**$941.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	530	000	0000	000	505			
			6-11-043-2410-530-000-0000-000-505			COMMUNICATION SERVICES		0.00	0.00	192.00
							Total Dimension:	**$0.00**	**$0.00**	**$192.00**
11	000	2410	530	000	0000	000	510			
			6-11-049-2410-530-000-0000-000-510			COMMUNICATION SERVICES		0.00	0.00	1,524.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,524.00**
11	000	2410	530	000	0000	000	530			
			6-11-053-2410-530-000-0000-000-530			COMMUNICATION SERVICES		0.00	0.00	243.00
							Total Dimension:	**$0.00**	**$0.00**	**$243.00**
11	000	2410	530	000	0000	000	705			
			6-11-046-2410-530-000-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	792.00
							Total Dimension:	**$0.00**	**$0.00**	**$792.00**
11	000	2410	530	000	0000	000	715			
			6-11-048-2410-530-000-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	1,907.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,907.00**
11	000	2410	530	000	0000	000	720			
			6-11-051-2410-530-000-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	6,524.50
							Total Dimension:	**$0.00**	**$0.00**	**$6,524.50**
11	000	2410	550	000	0000	000	705			
			6-11-046-2410-550-000-0000-000-705			PRINTING AND BINDING		0.00	0.00	294.25
							Total Dimension:	**$0.00**	**$0.00**	**$294.25**
11	000	2410	550	000	0000	000	715			
			6-11-048-2410-550-000-0000-000-715			PRINTING AND BINDING		0.00	0.00	46.00
							Total Dimension:	**$0.00**	**$0.00**	**$46.00**
11	000	2410	580	000	0000	000	705			
			6-11-046-2410-580-000-0000-000-705			STAFF TRAVEL		0.00	0.00	1,780.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,780.81**
11	000	2410	580	000	0000	000	715			
			6-11-048-2410-580-000-0000-000-715			STAFF TRAVEL		0.00	0.00	2,655.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,655.08**
11	000	2410	580	000	0000	000	720			
			6-11-051-2410-580-000-0000-000-720			STAFF TRAVEL		0.00	0.00	2,234.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,234.91**
11	000	2410	580	430	0000	000	720			
			6-11-067-2410-580-430-0000-000-720			STAFF TRAVEL		0.00	0.00	311.14
							Total Dimension:	**$0.00**	**$0.00**	**$311.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	611	000	0000	000	125			
			6-11-035-2410-611-000-0000-000-125			COPY SUPPLIES		0.00	0.00	2,212.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,212.74**
11	000	2410	611	000	0000	000	175			
			6-11-028-2410-611-000-0000-000-175			COPY SUPPLIES		0.00	0.00	3,350.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,350.00**
11	000	2410	611	000	0000	000	195			
			6-11-024-2410-611-000-0000-000-195			COPY SUPPLIES		0.00	0.00	304.00
							Total Dimension:	**$0.00**	**$0.00**	**$304.00**
11	000	2410	611	000	0000	000	530			
			6-11-053-2410-611-000-0000-000-530			COPY SUPPLIES		0.00	0.00	936.00
							Total Dimension:	**$0.00**	**$0.00**	**$936.00**
11	000	2410	611	000	0000	000	705			
			6-11-046-2410-611-000-0000-000-705			COPY SUPPLIES		0.00	0.00	1,530.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,530.55**
11	000	2410	611	000	0000	000	720			
			6-11-051-2410-611-000-0000-000-720			COPY SUPPLIES		0.00	0.00	7,495.26
							Total Dimension:	**$0.00**	**$0.00**	**$7,495.26**
11	000	2410	611	900	0000	000	125			
			6-11-035-2410-611-900-0000-000-125			COPY SUPPLIES		0.00	0.00	1,256.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,256.08**
11	000	2410	619	000	0000	000	125			
			6-11-035-2410-619-000-0000-000-125			GENERAL SUPPLIES		0.00	0.00	1,265.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,265.08**
11	000	2410	619	000	0000	000	140			
			6-11-038-2410-619-000-0000-000-140			GENERAL SUPPLIES		0.00	0.00	1,034.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,034.36**
11	000	2410	619	000	0000	000	160			
			6-11-042-2410-619-000-0000-000-160			GENERAL SUPPLIES		0.00	0.00	928.46
							Total Dimension:	**$0.00**	**$0.00**	**$928.46**
11	000	2410	619	000	0000	000	185			
			6-11-026-2410-619-000-0000-000-185			GENERAL SUPPLIES		0.00	0.00	1,005.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,005.51**
11	000	2410	619	000	0000	000	195			
			6-11-024-2410-619-000-0000-000-195			GENERAL SUPPLIES		0.00	0.00	352.95
							Total Dimension:	**$0.00**	**$0.00**	**$352.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	619	000	0000	000	505			
			6-11-043-2410-619-000-0000-000-505			GENERAL SUPPLIES		0.00	0.00	2,050.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,050.82**
11	000	2410	619	000	0000	000	510			
			6-11-049-2410-619-000-0000-000-510			GENERAL SUPPLIES		0.00	0.00	1,035.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,035.79**
11	000	2410	619	000	0000	000	515			
			6-11-044-2410-619-000-0000-000-515			GENERAL SUPPLIES		0.00	0.00	1,775.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,775.45**
11	000	2410	619	000	0000	000	530			
			6-11-053-2410-619-000-0000-000-530			GENERAL SUPPLIES		0.00	0.00	1,175.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,175.65**
11	000	2410	619	000	0000	000	705			
			6-11-046-2410-619-000-0000-000-705			GENERAL SUPPLIES		0.00	0.00	845.61
			6-11-057-2410-619-000-0000-000-705			GENERAL SUPPLIES		0.00	0.00	39.74
							Total Dimension:	**$0.00**	**$0.00**	**$885.35**
11	000	2410	619	000	0000	000	715			
			6-11-048-2410-619-000-0000-000-715			GENERAL SUPPLIES		0.00	0.00	2,695.71
			6-11-057-2410-619-000-0000-000-715			GENERAL SUPPLIES		0.00	0.00	35.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,731.43**
11	000	2410	619	000	0000	000	720			
			6-11-051-2410-619-000-0000-000-720			GENERAL SUPPLIES		0.00	0.00	2,615.21
			6-11-057-2410-619-000-0000-000-720			GENERAL SUPPLIES		0.00	0.00	38.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,653.50**
11	000	2410	619	100	0000	000	520			
			6-11-045-2410-619-100-0000-000-520			GENERAL SUPPLIES		0.00	0.00	546.47
							Total Dimension:	**$0.00**	**$0.00**	**$546.47**
11	000	2410	619	100	1050	000	110			
			6-11-032-2410-619-100-1050-000-110			GENERAL SUPPLIES		0.00	0.00	991.38
							Total Dimension:	**$0.00**	**$0.00**	**$991.38**
11	000	2410	619	900	0000	000	122			
			6-11-034-2410-619-900-0000-000-122			GENERAL SUPPLIES		0.00	0.00	898.62
							Total Dimension:	**$0.00**	**$0.00**	**$898.62**
11	000	2410	619	900	0000	000	185			
			6-11-026-2410-619-900-0000-000-185			GENERAL SUPPLIES		0.00	0.00	559.20
							Total Dimension:	**$0.00**	**$0.00**	**$559.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	651	000	0000	000	105			
			6-11-031-2410-651-000-0000-000-105			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	213.39
							Total Dimension:	**$0.00**	**$0.00**	**$213.39**
11	000	2410	651	000	0000	000	135			
			6-11-037-2410-651-000-0000-000-135			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	6,194.50
							Total Dimension:	**$0.00**	**$0.00**	**$6,194.50**
11	000	2410	651	000	0000	000	150			
			6-11-040-2410-651-000-0000-000-150			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	533.87
							Total Dimension:	**$0.00**	**$0.00**	**$533.87**
11	000	2410	651	000	0000	000	160			
			6-11-042-2410-651-000-0000-000-160			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	5,085.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,085.00**
11	000	2410	651	000	0000	000	505			
			6-11-043-2410-651-000-0000-000-505			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	291.60
							Total Dimension:	**$0.00**	**$0.00**	**$291.60**
11	000	2410	651	000	0000	000	515			
			6-11-044-2410-651-000-0000-000-515			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	502.15
							Total Dimension:	**$0.00**	**$0.00**	**$502.15**
11	000	2410	651	000	0000	000	520			
			6-11-045-2410-651-000-0000-000-520			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,389.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,389.33**
11	000	2410	651	000	0000	000	530			
			6-11-053-2410-651-000-0000-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	3,761.32
							Total Dimension:	**$0.00**	**$0.00**	**$3,761.32**
11	000	2410	651	000	0000	000	705			
			6-11-057-2410-651-000-0000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	175.17
							Total Dimension:	**$0.00**	**$0.00**	**$175.17**
11	000	2410	651	000	0000	000	715			
			6-11-048-2410-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,098.85
			6-11-057-2410-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	157.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,256.29**
11	000	2410	651	000	0000	000	720			
			6-11-051-2410-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	26,052.09
			6-11-057-2410-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	168.73
			6-11-241-2410-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,146.92
							Total Dimension:	**$0.00**	**$0.00**	**$27,367.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	651	430	0000	000	720			
			6-11-067-2410-651-430-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,347.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,347.10**
11	000	2410	651	900	0000	000	135			
			6-11-037-2410-651-900-0000-000-135			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	376.97
							Total Dimension:	**$0.00**	**$0.00**	**$376.97**
11	000	2410	653	000	0000	000	125			
			6-11-035-2410-653-000-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,886.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,886.83**
11	000	2410	653	000	0000	000	130			
			6-11-036-2410-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,341.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,341.36**
11	000	2410	653	000	0000	000	185			
			6-11-026-2410-653-000-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	350.00
							Total Dimension:	**$0.00**	**$0.00**	**$350.00**
11	000	2410	653	000	0000	000	510			
			6-11-049-2410-653-000-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,262.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,262.00**
11	000	2410	653	000	0000	000	515			
			6-11-044-2410-653-000-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	697.07
							Total Dimension:	**$0.00**	**$0.00**	**$697.07**
11	000	2410	653	000	0000	000	525			
			6-11-050-2410-653-000-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,159.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,159.00**
11	000	2410	653	000	0000	000	530			
			6-11-053-2410-653-000-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,014.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,014.00**
11	000	2410	653	000	0000	000	705			
			6-11-057-2410-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	116.12
							Total Dimension:	**$0.00**	**$0.00**	**$116.12**
11	000	2410	653	000	0000	000	715			
			6-11-048-2410-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,285.74
			6-11-057-2410-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	104.37
							Total Dimension:	**$0.00**	**$0.00**	**$9,390.11**
11	000	2410	653	000	0000	000	720			
			6-11-051-2410-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,472.89
			6-11-057-2410-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	111.84
							Total Dimension:	**$0.00**	**$0.00**	**$9,584.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2410	653	100	1050	000	110			
			6-11-032-2410-653-100-1050-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	916.02
							Total Dimension:	**$0.00**	**$0.00**	**$916.02**
11	000	2410	653	239	0000	000	520			
			6-11-045-2410-653-239-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,620.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,620.00**
11	000	2410	653	900	0000	000	145			
			6-11-039-2410-653-900-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	797.00
							Total Dimension:	**$0.00**	**$0.00**	**$797.00**
11	000	2410	653	900	0000	000	185			
			6-11-026-2410-653-900-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	169.99
							Total Dimension:	**$0.00**	**$0.00**	**$169.99**
11	000	2410	656	000	0000	000	160			
			6-11-042-2410-656-000-0000-000-160			MACHINERY/MACHINES		0.00	0.00	40.44
							Total Dimension:	**$0.00**	**$0.00**	**$40.44**
11	000	2410	656	000	0000	000	505			
			6-11-043-2410-656-000-0000-000-505			MACHINERY/MACHINES		0.00	0.00	66.05
							Total Dimension:	**$0.00**	**$0.00**	**$66.05**
11	000	2410	656	000	0000	000	715			
			6-11-048-2410-656-000-0000-000-715			MACHINERY/MACHINES		0.00	0.00	99.99
							Total Dimension:	**$0.00**	**$0.00**	**$99.99**
11	000	2410	656	000	0000	000	720			
			6-11-051-2410-656-000-0000-000-720			MACHINERY/MACHINES		0.00	0.00	351.51
							Total Dimension:	**$0.00**	**$0.00**	**$351.51**
11	000	2410	657	900	0000	000	122			
			6-11-034-2410-657-900-0000-000-122			UNIFORMS		0.00	0.00	2,229.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,229.13**
11	000	2410	682	000	0000	000	715			
			6-11-048-2410-682-000-0000-000-715			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	93.00
							Total Dimension:	**$0.00**	**$0.00**	**$93.00**
11	000	2490	110	000	0000	108	050			
			6-11-002-2490-111-000-0000-108-051			FT CERT PAYROLL		0.00	0.00	102,689.68
							Total Dimension:	**$0.00**	**$0.00**	**$102,689.68**
11	000	2490	110	000	0000	110	505			
			6-11-002-2490-111-000-0000-110-505			FT CERT PAYROLL		0.00	0.00	7,721.58
							Total Dimension:	**$0.00**	**$0.00**	**$7,721.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2490	110	000	0000	110	510				
			6-11-002-2490-111-000-0000-110-510			FT CERT PAYROLL			0.00	0.00	7,112.23
								Total Dimension:	**$0.00**	**$0.00**	**$7,112.23**
11	000	2490	110	000	0000	110	515				
			6-11-002-2490-111-000-0000-110-515			FT CERT PAYROLL			0.00	0.00	9,677.00
								Total Dimension:	**$0.00**	**$0.00**	**$9,677.00**
11	000	2490	110	000	0000	110	520				
			6-11-002-2490-111-000-0000-110-520			FT CERT PAYROLL			0.00	0.00	7,912.58
								Total Dimension:	**$0.00**	**$0.00**	**$7,912.58**
11	000	2490	110	000	0000	110	525				
			6-11-002-2490-111-000-0000-110-525			FT CERT PAYROLL			0.00	0.00	9,185.87
								Total Dimension:	**$0.00**	**$0.00**	**$9,185.87**
11	000	2490	110	000	0000	110	530				
			6-11-002-2490-111-000-0000-110-530			FT CERT PAYROLL			0.00	0.00	9,431.43
								Total Dimension:	**$0.00**	**$0.00**	**$9,431.43**
11	000	2490	110	000	0000	110	705				
			6-11-001-2490-111-000-0000-110-705			FT CERT PAYROLL			0.00	0.00	92,707.21
			6-11-002-2490-111-000-0000-110-705			FT CERT PAYROLL			0.00	0.00	25,702.25
								Total Dimension:	**$0.00**	**$0.00**	**$118,409.46**
11	000	2490	110	000	0000	110	715				
			6-11-001-2490-111-000-0000-110-715			FT CERT PAYROLL			0.00	0.00	82,500.00
			6-11-002-2490-111-000-0000-110-715			FT CERT PAYROLL			0.00	0.00	23,101.10
								Total Dimension:	**$0.00**	**$0.00**	**$105,601.10**
11	000	2490	110	000	0000	110	720				
			6-11-001-2490-111-000-0000-110-720			FT CERT PAYROLL			0.00	0.00	96,851.00
			6-11-002-2490-111-000-0000-110-720			FT CERT PAYROLL			0.00	0.00	24,756.37
			6-11-006-2490-118-000-0000-110-720			PAYROLL ACCOUNT-CERT NO TR			0.00	16,609.98	0.00
								Total Dimension:	**$0.00**	**$16,609.98**	**$121,607.37**
11	000	2490	116	000	0000	108	050				
			6-11-002-2490-116-000-0000-108-051			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	889.91
								Total Dimension:	**$0.00**	**$0.00**	**$889.91**
11	000	2490	116	000	0000	110	505				
			6-11-002-2490-116-000-0000-110-505			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	84.21
								Total Dimension:	**$0.00**	**$0.00**	**$84.21**
11	000	2490	116	000	0000	110	510				
			6-11-002-2490-116-000-0000-110-510			PAYROLL ACCOUNT-TR CREDIT			0.00	0.00	77.57
								Total Dimension:	**$0.00**	**$0.00**	**$77.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2490	116	000	0000	110	515				
			6-11-002-2490-116-000-0000-110-515					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	105.54
								Total Dimension:	**$0.00**	**$0.00**	**$105.54**
11	000	2490	116	000	0000	110	520				
			6-11-002-2490-116-000-0000-110-520					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	86.30
								Total Dimension:	**$0.00**	**$0.00**	**$86.30**
11	000	2490	116	000	0000	110	525				
			6-11-002-2490-116-000-0000-110-525					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	100.18
								Total Dimension:	**$0.00**	**$0.00**	**$100.18**
11	000	2490	116	000	0000	110	530				
			6-11-002-2490-116-000-0000-110-530					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	102.86
								Total Dimension:	**$0.00**	**$0.00**	**$102.86**
11	000	2490	116	000	0000	110	705				
			6-11-001-2490-116-000-0000-110-705					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	1,150.20
			6-11-002-2490-116-000-0000-110-705					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	280.31
								Total Dimension:	**$0.00**	**$0.00**	**$1,430.51**
11	000	2490	116	000	0000	110	715				
			6-11-001-2490-116-000-0000-110-715					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	582.15
			6-11-002-2490-116-000-0000-110-715					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	251.94
								Total Dimension:	**$0.00**	**$0.00**	**$834.09**
11	000	2490	116	000	0000	110	720				
			6-11-001-2490-116-000-0000-110-720					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	707.20
			6-11-002-2490-116-000-0000-110-720					PAYROLL ACCOUNT-TR CREDIT	0.00	0.00	269.99
								Total Dimension:	**$0.00**	**$0.00**	**$977.19**
11	000	2490	120	000	0000	615	050				
			6-11-003-2490-121-000-0000-615-051					FULL TIME NON CERT SALARIES	0.00	0.00	112,299.40
								Total Dimension:	**$0.00**	**$0.00**	**$112,299.40**
11	000	2490	120	000	0000	615	105				
			6-11-003-2490-121-000-0000-615-105					PAYROLL ACCOUNT	0.00	0.00	990.20
								Total Dimension:	**$0.00**	**$0.00**	**$990.20**
11	000	2490	120	000	0000	615	110				
			6-11-003-2490-121-000-0000-615-110					PAYROLL ACCOUNT	0.00	0.00	997.18
								Total Dimension:	**$0.00**	**$0.00**	**$997.18**
11	000	2490	120	000	0000	615	115				
			6-11-003-2490-121-000-0000-615-115					PAYROLL ACCOUNT	0.00	0.00	1,495.77
								Total Dimension:	**$0.00**	**$0.00**	**$1,495.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	120	000	0000	615	122			
			6-11-003-2490-121-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	2,468.54
							Total Dimension:	**$0.00**	**$0.00**	**$2,468.54**
11	000	2490	120	000	0000	615	125			
			6-11-003-2490-121-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	1,924.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,924.62**
11	000	2490	120	000	0000	615	130			
			6-11-003-2490-121-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	1,865.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,865.35**
11	000	2490	120	000	0000	615	135			
			6-11-003-2490-121-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	2,395.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,395.32**
11	000	2490	120	000	0000	615	140			
			6-11-003-2490-121-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	2,977.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,977.58**
11	000	2490	120	000	0000	615	145			
			6-11-003-2490-121-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	2,252.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,252.36**
11	000	2490	120	000	0000	615	150			
			6-11-003-2490-121-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	2,008.30
							Total Dimension:	**$0.00**	**$0.00**	**$2,008.30**
11	000	2490	120	000	0000	615	155			
			6-11-003-2490-121-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	2,775.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,775.36**
11	000	2490	120	000	0000	615	160			
			6-11-003-2490-121-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	2,691.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,691.68**
11	000	2490	120	000	0000	615	165			
			6-11-003-2490-121-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	2,123.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,123.36**
11	000	2490	120	000	0000	615	170			
			6-11-003-2490-121-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	2,667.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,667.27**
11	000	2490	120	000	0000	615	175			
			6-11-003-2490-121-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	2,311.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,311.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	120	000	0000	615	180			
			6-11-003-2490-121-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	2,820.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,820.69**
11	000	2490	120	000	0000	615	185			
			6-11-003-2490-121-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	2,789.31
							Total Dimension:	**$0.00**	**$0.00**	**$2,789.31**
11	000	2490	120	000	0000	615	190			
			6-11-003-2490-121-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	2,719.57
							Total Dimension:	**$0.00**	**$0.00**	**$2,719.57**
11	000	2490	120	000	0000	615	195			
			6-11-003-2490-121-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	1,230.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,230.77**
11	000	2490	120	000	0000	615	505			
			6-11-003-2490-121-000-0000-615-505			FULL TIME NON CERT SALARIES		0.00	0.00	6,220.94
							Total Dimension:	**$0.00**	**$0.00**	**$6,220.94**
11	000	2490	120	000	0000	615	510			
			6-11-003-2490-121-000-0000-615-510			FULL TIME NON CERT SALARIES		0.00	0.00	5,730.01
							Total Dimension:	**$0.00**	**$0.00**	**$5,730.01**
11	000	2490	120	000	0000	615	515			
			6-11-003-2490-121-000-0000-615-515			FULL TIME NON CERT SALARIES		0.00	0.00	7,796.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,796.33**
11	000	2490	120	000	0000	615	520			
			6-11-003-2490-121-000-0000-615-520			FULL TIME NON CERT SALARIES		0.00	0.00	6,374.82
							Total Dimension:	**$0.00**	**$0.00**	**$6,374.82**
11	000	2490	120	000	0000	615	525			
			6-11-003-2490-121-000-0000-615-525			FULL TIME NON CERT SALARIES		0.00	0.00	7,400.65
							Total Dimension:	**$0.00**	**$0.00**	**$7,400.65**
11	000	2490	120	000	0000	615	530			
			6-11-003-2490-121-000-0000-615-530			FULL TIME NON CERT SALARIES		0.00	0.00	7,598.49
							Total Dimension:	**$0.00**	**$0.00**	**$7,598.49**
11	000	2490	120	000	0000	615	705			
			6-11-003-2490-121-000-0000-615-705			FULL TIME NON CERT SALARIES		0.00	0.00	20,707.16
							Total Dimension:	**$0.00**	**$0.00**	**$20,707.16**
11	000	2490	120	000	0000	615	715			
			6-11-003-2490-121-000-0000-615-715			FULL TIME NON CERT SALARIES		0.00	0.00	59,791.77
							Total Dimension:	**$0.00**	**$0.00**	**$59,791.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	120	000	0000	615	720			
			6-11-003-2490-121-000-0000-615-720			FULL TIME NON CERT SALARIES		0.00	0.00	19,945.12
							Total Dimension:	**$0.00**	**$0.00**	**$19,945.12**
11	000	2490	150	000	0000	615	050			
			6-11-010-2490-150-000-0000-615-051			OVERTIME/COMP TIME		0.00	0.00	188.21
							Total Dimension:	**$0.00**	**$0.00**	**$188.21**
11	000	2490	150	000	0000	615	105			
			6-11-010-2490-150-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	3.44
							Total Dimension:	**$0.00**	**$0.00**	**$3.44**
11	000	2490	150	000	0000	615	110			
			6-11-010-2490-150-000-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	3.46
							Total Dimension:	**$0.00**	**$0.00**	**$3.46**
11	000	2490	150	000	0000	615	115			
			6-11-010-2490-150-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	5.19
							Total Dimension:	**$0.00**	**$0.00**	**$5.19**
11	000	2490	150	000	0000	615	122			
			6-11-010-2490-150-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	8.57
							Total Dimension:	**$0.00**	**$0.00**	**$8.57**
11	000	2490	150	000	0000	615	125			
			6-11-010-2490-150-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	6.68
							Total Dimension:	**$0.00**	**$0.00**	**$6.68**
11	000	2490	150	000	0000	615	130			
			6-11-010-2490-150-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	6.48
							Total Dimension:	**$0.00**	**$0.00**	**$6.48**
11	000	2490	150	000	0000	615	135			
			6-11-010-2490-150-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	8.32
							Total Dimension:	**$0.00**	**$0.00**	**$8.32**
11	000	2490	150	000	0000	615	140			
			6-11-010-2490-150-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	10.34
							Total Dimension:	**$0.00**	**$0.00**	**$10.34**
11	000	2490	150	000	0000	615	145			
			6-11-010-2490-150-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	7.82
							Total Dimension:	**$0.00**	**$0.00**	**$7.82**
11	000	2490	150	000	0000	615	150			
			6-11-010-2490-150-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	6.97
							Total Dimension:	**$0.00**	**$0.00**	**$6.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	150	000	0000	615	155			
			6-11-010-2490-150-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	9.64
							Total Dimension:	**$0.00**	**$0.00**	**$9.64**
11	000	2490	150	000	0000	615	160			
			6-11-010-2490-150-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	9.35
							Total Dimension:	**$0.00**	**$0.00**	**$9.35**
11	000	2490	150	000	0000	615	165			
			6-11-010-2490-150-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	7.37
							Total Dimension:	**$0.00**	**$0.00**	**$7.37**
11	000	2490	150	000	0000	615	170			
			6-11-010-2490-150-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	9.26
							Total Dimension:	**$0.00**	**$0.00**	**$9.26**
11	000	2490	150	000	0000	615	175			
			6-11-010-2490-150-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	8.03
							Total Dimension:	**$0.00**	**$0.00**	**$8.03**
11	000	2490	150	000	0000	615	180			
			6-11-010-2490-150-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	9.80
							Total Dimension:	**$0.00**	**$0.00**	**$9.80**
11	000	2490	150	000	0000	615	185			
			6-11-010-2490-150-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	9.69
							Total Dimension:	**$0.00**	**$0.00**	**$9.69**
11	000	2490	150	000	0000	615	190			
			6-11-010-2490-150-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	9.44
							Total Dimension:	**$0.00**	**$0.00**	**$9.44**
11	000	2490	150	000	0000	615	195			
			6-11-010-2490-150-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	4.28
							Total Dimension:	**$0.00**	**$0.00**	**$4.28**
11	000	2490	150	000	0000	615	505			
			6-11-006-2490-150-000-0000-615-505			OVERTIME/COMP TIME		0.00	0.00	25.07
							Total Dimension:	**$0.00**	**$0.00**	**$25.07**
11	000	2490	150	000	0000	615	510			
			6-11-006-2490-150-000-0000-615-510			OVERTIME/COMP TIME		0.00	0.00	23.09
							Total Dimension:	**$0.00**	**$0.00**	**$23.09**
11	000	2490	150	000	0000	615	515			
			6-11-006-2490-150-000-0000-615-515			OVERTIME/COMP TIME		0.00	0.00	31.41
							Total Dimension:	**$0.00**	**$0.00**	**$31.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	150	000	0000	615	520			
			6-11-006-2490-150-000-0000-615-520			OVERTIME/COMP TIME		0.00	0.00	25.68
							Total Dimension:	**$0.00**	**$0.00**	**$25.68**
11	000	2490	150	000	0000	615	525			
			6-11-006-2490-150-000-0000-615-525			OVERTIME/COMP TIME		0.00	0.00	29.82
							Total Dimension:	**$0.00**	**$0.00**	**$29.82**
11	000	2490	150	000	0000	615	530			
			6-11-006-2490-150-000-0000-615-530			OVERTIME/COMP TIME		0.00	0.00	30.61
							Total Dimension:	**$0.00**	**$0.00**	**$30.61**
11	000	2490	150	000	0000	615	705			
			6-11-006-2490-150-000-0000-615-705			OVERTIME/COMP TIME		0.00	0.00	83.43
							Total Dimension:	**$0.00**	**$0.00**	**$83.43**
11	000	2490	150	000	0000	615	715			
			6-11-006-2490-150-000-0000-615-715			OVERTIME/COMP TIME		0.00	0.00	74.99
							Total Dimension:	**$0.00**	**$0.00**	**$74.99**
11	000	2490	150	000	0000	615	720			
			6-11-006-2490-150-000-0000-615-720			OVERTIME/COMP TIME		0.00	0.00	80.37
							Total Dimension:	**$0.00**	**$0.00**	**$80.37**
11	000	2490	170	000	0000	108	050			
			6-11-006-2490-170-000-0000-108-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2490	170	000	0000	110	505			
			6-11-006-2490-170-000-0000-110-505			PAYROLL ACCOUNT-STIPEND		0.00	0.00	37.18
							Total Dimension:	**$0.00**	**$0.00**	**$37.18**
11	000	2490	170	000	0000	110	510			
			6-11-006-2490-170-000-0000-110-510			PAYROLL ACCOUNT-STIPEND		0.00	0.00	34.25
							Total Dimension:	**$0.00**	**$0.00**	**$34.25**
11	000	2490	170	000	0000	110	515			
			6-11-006-2490-170-000-0000-110-515			PAYROLL ACCOUNT-STIPEND		0.00	0.00	46.60
							Total Dimension:	**$0.00**	**$0.00**	**$46.60**
11	000	2490	170	000	0000	110	520			
			6-11-006-2490-170-000-0000-110-520			PAYROLL ACCOUNT-STIPEND		0.00	0.00	38.10
							Total Dimension:	**$0.00**	**$0.00**	**$38.10**
11	000	2490	170	000	0000	110	525			
			6-11-006-2490-170-000-0000-110-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	44.23
							Total Dimension:	**$0.00**	**$0.00**	**$44.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	170	000	0000	110	530			
			6-11-006-2490-170-000-0000-110-530			PAYROLL ACCOUNT-STIPEND		0.00	0.00	45.42
							Total Dimension:	**$0.00**	**$0.00**	**$45.42**
11	000	2490	170	000	0000	110	705			
			6-11-006-2490-170-000-0000-110-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	123.77
							Total Dimension:	**$0.00**	**$0.00**	**$123.77**
11	000	2490	170	000	0000	110	715			
			6-11-006-2490-170-000-0000-110-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	711.24
							Total Dimension:	**$0.00**	**$0.00**	**$711.24**
11	000	2490	170	000	0000	110	720			
			6-11-006-2490-170-000-0000-110-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,319.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,319.21**
11	000	2490	198	000	0000	615	505			
			6-11-003-2490-198-000-0000-615-505			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	657.58
							Total Dimension:	**$0.00**	**$0.00**	**$657.58**
11	000	2490	198	000	0000	615	510			
			6-11-003-2490-198-000-0000-615-510			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	605.68
							Total Dimension:	**$0.00**	**$0.00**	**$605.68**
11	000	2490	198	000	0000	615	515			
			6-11-003-2490-198-000-0000-615-515			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	824.10
							Total Dimension:	**$0.00**	**$0.00**	**$824.10**
11	000	2490	198	000	0000	615	520			
			6-11-003-2490-198-000-0000-615-520			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	673.84
							Total Dimension:	**$0.00**	**$0.00**	**$673.84**
11	000	2490	198	000	0000	615	525			
			6-11-003-2490-198-000-0000-615-525			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	782.28
							Total Dimension:	**$0.00**	**$0.00**	**$782.28**
11	000	2490	198	000	0000	615	530			
			6-11-003-2490-198-000-0000-615-530			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	803.19
							Total Dimension:	**$0.00**	**$0.00**	**$803.19**
11	000	2490	198	000	0000	615	705			
			6-11-003-2490-198-000-0000-615-705			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	2,188.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	198	000	0000	615	715			
			6-11-003-2490-198-000-0000-615-715 PAYROLL ACCOUNT - ANNUITIES/CDS					0.00	0.00	1,967.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,967.31**
11	000	2490	198	000	0000	615	720			
			6-11-003-2490-198-000-0000-615-720 PAYROLL ACCOUNT - ANNUITIES/CDS					0.00	0.00	2,108.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,108.27**
11	000	2490	214	000	0000	108	050			
			6-11-002-2490-214-000-0000-108-051 PAYROLL ACCOUNT - LIFE					0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2490	214	000	0000	110	505			
			6-11-002-2490-214-000-0000-110-505 PAYROLL ACCOUNT - LIFE					0.00	0.00	2.50
							Total Dimension:	**$0.00**	**$0.00**	**$2.50**
11	000	2490	214	000	0000	110	510			
			6-11-002-2490-214-000-0000-110-510 PAYROLL ACCOUNT - LIFE					0.00	0.00	2.30
							Total Dimension:	**$0.00**	**$0.00**	**$2.30**
11	000	2490	214	000	0000	110	515			
			6-11-002-2490-214-000-0000-110-515 PAYROLL ACCOUNT - LIFE					0.00	0.00	3.13
							Total Dimension:	**$0.00**	**$0.00**	**$3.13**
11	000	2490	214	000	0000	110	520			
			6-11-002-2490-214-000-0000-110-520 PAYROLL ACCOUNT - LIFE					0.00	0.00	2.56
							Total Dimension:	**$0.00**	**$0.00**	**$2.56**
11	000	2490	214	000	0000	110	525			
			6-11-002-2490-214-000-0000-110-525 PAYROLL ACCOUNT - LIFE					0.00	0.00	2.97
							Total Dimension:	**$0.00**	**$0.00**	**$2.97**
11	000	2490	214	000	0000	110	530			
			6-11-002-2490-214-000-0000-110-530 PAYROLL ACCOUNT - LIFE					0.00	0.00	3.05
							Total Dimension:	**$0.00**	**$0.00**	**$3.05**
11	000	2490	214	000	0000	110	705			
			6-11-001-2490-214-000-0000-110-705 PAYROLL ACCOUNT - LIFE					0.00	0.00	33.60
			6-11-002-2490-214-000-0000-110-705 PAYROLL ACCOUNT - LIFE					0.00	0.00	8.32
							Total Dimension:	**$0.00**	**$0.00**	**$41.92**
11	000	2490	214	000	0000	110	715			
			6-11-001-2490-214-000-0000-110-715 PAYROLL ACCOUNT - LIFE					0.00	0.00	40.32
			6-11-002-2490-214-000-0000-110-715 PAYROLL ACCOUNT - LIFE					0.00	0.00	7.48
							Total Dimension:	**$0.00**	**$0.00**	**$47.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	214	000	0000	110	720			
			6-11-001-2490-214-000-0000-110-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-002-2490-214-000-0000-110-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	8.01
							Total Dimension:	**$0.00**	**$0.00**	**$48.33**
11	000	2490	215	000	0000	108	050			
			6-11-002-2490-215-000-0000-108-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2490	215	000	0000	110	505			
			6-11-002-2490-215-000-0000-110-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.42
							Total Dimension:	**$0.00**	**$0.00**	**$4.42**
11	000	2490	215	000	0000	110	510			
			6-11-002-2490-215-000-0000-110-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	000	2490	215	000	0000	110	515			
			6-11-002-2490-215-000-0000-110-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	5.55
							Total Dimension:	**$0.00**	**$0.00**	**$5.55**
11	000	2490	215	000	0000	110	520			
			6-11-002-2490-215-000-0000-110-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.53
							Total Dimension:	**$0.00**	**$0.00**	**$4.53**
11	000	2490	215	000	0000	110	525			
			6-11-002-2490-215-000-0000-110-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	5.26
							Total Dimension:	**$0.00**	**$0.00**	**$5.26**
11	000	2490	215	000	0000	110	530			
			6-11-002-2490-215-000-0000-110-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	5.40
							Total Dimension:	**$0.00**	**$0.00**	**$5.40**
11	000	2490	215	000	0000	110	705			
			6-11-001-2490-215-000-0000-110-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	59.50
			6-11-002-2490-215-000-0000-110-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	14.73
							Total Dimension:	**$0.00**	**$0.00**	**$74.23**
11	000	2490	215	000	0000	110	715			
			6-11-001-2490-215-000-0000-110-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-002-2490-215-000-0000-110-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	13.24
							Total Dimension:	**$0.00**	**$0.00**	**$84.64**
11	000	2490	215	000	0000	110	720			
			6-11-001-2490-215-000-0000-110-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-002-2490-215-000-0000-110-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	14.19
							Total Dimension:	**$0.00**	**$0.00**	**$85.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	224	000	0000	615	050			
			6-11-003-2490-224-000-0000-615-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	110.88
							Total Dimension:	**$0.00**	**$0.00**	**$110.88**
11	000	2490	224	000	0000	615	105			
			6-11-003-2490-224-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	0.96
							Total Dimension:	**$0.00**	**$0.00**	**$0.96**
11	000	2490	224	000	0000	615	110			
			6-11-003-2490-224-000-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	0.97
							Total Dimension:	**$0.00**	**$0.00**	**$0.97**
11	000	2490	224	000	0000	615	115			
			6-11-003-2490-224-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
11	000	2490	224	000	0000	615	122			
			6-11-003-2490-224-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2490	224	000	0000	615	125			
			6-11-003-2490-224-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	1.87
							Total Dimension:	**$0.00**	**$0.00**	**$1.87**
11	000	2490	224	000	0000	615	130			
			6-11-003-2490-224-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	1.81
							Total Dimension:	**$0.00**	**$0.00**	**$1.81**
11	000	2490	224	000	0000	615	135			
			6-11-003-2490-224-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	2.33
							Total Dimension:	**$0.00**	**$0.00**	**$2.33**
11	000	2490	224	000	0000	615	140			
			6-11-003-2490-224-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	2.89
							Total Dimension:	**$0.00**	**$0.00**	**$2.89**
11	000	2490	224	000	0000	615	145			
			6-11-003-2490-224-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	2.19
							Total Dimension:	**$0.00**	**$0.00**	**$2.19**
11	000	2490	224	000	0000	615	150			
			6-11-003-2490-224-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	1.95
							Total Dimension:	**$0.00**	**$0.00**	**$1.95**
11	000	2490	224	000	0000	615	155			
			6-11-003-2490-224-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	2.70
							Total Dimension:	**$0.00**	**$0.00**	**$2.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	224	000	0000	615	160			
			6-11-003-2490-224-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	2.61
							Total Dimension:	**$0.00**	**$0.00**	**$2.61**
11	000	2490	224	000	0000	615	165			
			6-11-003-2490-224-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	2.06
							Total Dimension:	**$0.00**	**$0.00**	**$2.06**
11	000	2490	224	000	0000	615	170			
			6-11-003-2490-224-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	2.59
							Total Dimension:	**$0.00**	**$0.00**	**$2.59**
11	000	2490	224	000	0000	615	175			
			6-11-003-2490-224-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	2.25
							Total Dimension:	**$0.00**	**$0.00**	**$2.25**
11	000	2490	224	000	0000	615	180			
			6-11-003-2490-224-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	2.74
							Total Dimension:	**$0.00**	**$0.00**	**$2.74**
11	000	2490	224	000	0000	615	185			
			6-11-003-2490-224-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	2.71
							Total Dimension:	**$0.00**	**$0.00**	**$2.71**
11	000	2490	224	000	0000	615	190			
			6-11-003-2490-224-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
11	000	2490	224	000	0000	615	195			
			6-11-003-2490-224-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2490	224	000	0000	615	505			
			6-11-003-2490-224-000-0000-615-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	5.83
							Total Dimension:	**$0.00**	**$0.00**	**$5.83**
11	000	2490	224	000	0000	615	510			
			6-11-003-2490-224-000-0000-615-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	5.37
							Total Dimension:	**$0.00**	**$0.00**	**$5.37**
11	000	2490	224	000	0000	615	515			
			6-11-003-2490-224-000-0000-615-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	7.31
							Total Dimension:	**$0.00**	**$0.00**	**$7.31**
11	000	2490	224	000	0000	615	520			
			6-11-003-2490-224-000-0000-615-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	5.97
							Total Dimension:	**$0.00**	**$0.00**	**$5.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	224	000	0000	615	525			
			6-11-003-2490-224-000-0000-615-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.94
							Total Dimension:	**$0.00**	**$0.00**	**$6.94**
11	000	2490	224	000	0000	615	530			
			6-11-003-2490-224-000-0000-615-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	7.12
							Total Dimension:	**$0.00**	**$0.00**	**$7.12**
11	000	2490	224	000	0000	615	705			
			6-11-003-2490-224-000-0000-615-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	19.41
							Total Dimension:	**$0.00**	**$0.00**	**$19.41**
11	000	2490	224	000	0000	615	715			
			6-11-003-2490-224-000-0000-615-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	34.36
							Total Dimension:	**$0.00**	**$0.00**	**$34.36**
11	000	2490	224	000	0000	615	720			
			6-11-003-2490-224-000-0000-615-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	18.69
							Total Dimension:	**$0.00**	**$0.00**	**$18.69**
11	000	2490	225	000	0000	615	050			
			6-11-003-2490-225-000-0000-615-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	196.35
							Total Dimension:	**$0.00**	**$0.00**	**$196.35**
11	000	2490	225	000	0000	615	105			
			6-11-003-2490-225-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	1.70
							Total Dimension:	**$0.00**	**$0.00**	**$1.70**
11	000	2490	225	000	0000	615	110			
			6-11-003-2490-225-000-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	1.72
							Total Dimension:	**$0.00**	**$0.00**	**$1.72**
11	000	2490	225	000	0000	615	115			
			6-11-003-2490-225-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	2.57
							Total Dimension:	**$0.00**	**$0.00**	**$2.57**
11	000	2490	225	000	0000	615	122			
			6-11-003-2490-225-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	4.25
							Total Dimension:	**$0.00**	**$0.00**	**$4.25**
11	000	2490	225	000	0000	615	125			
			6-11-003-2490-225-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	3.31
							Total Dimension:	**$0.00**	**$0.00**	**$3.31**
11	000	2490	225	000	0000	615	130			
			6-11-003-2490-225-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	3.21
							Total Dimension:	**$0.00**	**$0.00**	**$3.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	225	000	0000	615	135			
			6-11-003-2490-225-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	4.12
							Total Dimension:	**$0.00**	**$0.00**	**$4.12**
11	000	2490	225	000	0000	615	140			
			6-11-003-2490-225-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	5.12
							Total Dimension:	**$0.00**	**$0.00**	**$5.12**
11	000	2490	225	000	0000	615	145			
			6-11-003-2490-225-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	3.87
							Total Dimension:	**$0.00**	**$0.00**	**$3.87**
11	000	2490	225	000	0000	615	150			
			6-11-003-2490-225-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	3.45
							Total Dimension:	**$0.00**	**$0.00**	**$3.45**
11	000	2490	225	000	0000	615	155			
			6-11-003-2490-225-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	4.77
							Total Dimension:	**$0.00**	**$0.00**	**$4.77**
11	000	2490	225	000	0000	615	160			
			6-11-003-2490-225-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	4.63
							Total Dimension:	**$0.00**	**$0.00**	**$4.63**
11	000	2490	225	000	0000	615	165			
			6-11-003-2490-225-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	3.65
							Total Dimension:	**$0.00**	**$0.00**	**$3.65**
11	000	2490	225	000	0000	615	170			
			6-11-003-2490-225-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	4.59
							Total Dimension:	**$0.00**	**$0.00**	**$4.59**
11	000	2490	225	000	0000	615	175			
			6-11-003-2490-225-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	3.98
							Total Dimension:	**$0.00**	**$0.00**	**$3.98**
11	000	2490	225	000	0000	615	180			
			6-11-003-2490-225-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	4.85
							Total Dimension:	**$0.00**	**$0.00**	**$4.85**
11	000	2490	225	000	0000	615	185			
			6-11-003-2490-225-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	4.80
							Total Dimension:	**$0.00**	**$0.00**	**$4.80**
11	000	2490	225	000	0000	615	190			
			6-11-003-2490-225-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	4.68
							Total Dimension:	**$0.00**	**$0.00**	**$4.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	225	000	0000	615	195			
			6-11-003-2490-225-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**
11	000	2490	225	000	0000	615	505			
			6-11-003-2490-225-000-0000-615-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	10.32
							Total Dimension:	**$0.00**	**$0.00**	**$10.32**
11	000	2490	225	000	0000	615	510			
			6-11-003-2490-225-000-0000-615-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	9.51
							Total Dimension:	**$0.00**	**$0.00**	**$9.51**
11	000	2490	225	000	0000	615	515			
			6-11-003-2490-225-000-0000-615-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	12.94
							Total Dimension:	**$0.00**	**$0.00**	**$12.94**
11	000	2490	225	000	0000	615	520			
			6-11-003-2490-225-000-0000-615-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	10.58
							Total Dimension:	**$0.00**	**$0.00**	**$10.58**
11	000	2490	225	000	0000	615	525			
			6-11-003-2490-225-000-0000-615-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	12.28
							Total Dimension:	**$0.00**	**$0.00**	**$12.28**
11	000	2490	225	000	0000	615	530			
			6-11-003-2490-225-000-0000-615-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	12.61
							Total Dimension:	**$0.00**	**$0.00**	**$12.61**
11	000	2490	225	000	0000	615	705			
			6-11-003-2490-225-000-0000-615-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	34.37
							Total Dimension:	**$0.00**	**$0.00**	**$34.37**
11	000	2490	225	000	0000	615	715			
			6-11-003-2490-225-000-0000-615-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	102.29
							Total Dimension:	**$0.00**	**$0.00**	**$102.29**
11	000	2490	225	000	0000	615	720			
			6-11-003-2490-225-000-0000-615-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	33.10
							Total Dimension:	**$0.00**	**$0.00**	**$33.10**
11	000	2490	231	000	0000	108	050			
			6-11-002-2490-231-000-0000-108-051			PAYROLL ACCOUNT - FICA		0.00	0.00	6,046.32
							Total Dimension:	**$0.00**	**$0.00**	**$6,046.32**
11	000	2490	231	000	0000	110	505			
			6-11-002-2490-231-000-0000-110-505			PAYROLL ACCOUNT - FICA		0.00	0.00	467.76
							Total Dimension:	**$0.00**	**$0.00**	**$467.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2490	231	000	0000	110	510				
			6-11-002-2490-231-000-0000-110-510					PAYROLL ACCOUNT - FICA	0.00	0.00	430.84
								Total Dimension:	**$0.00**	**$0.00**	**$430.84**
11	000	2490	231	000	0000	110	515				
			6-11-002-2490-231-000-0000-110-515					PAYROLL ACCOUNT - FICA	0.00	0.00	586.21
								Total Dimension:	**$0.00**	**$0.00**	**$586.21**
11	000	2490	231	000	0000	110	520				
			6-11-002-2490-231-000-0000-110-520					PAYROLL ACCOUNT - FICA	0.00	0.00	479.32
								Total Dimension:	**$0.00**	**$0.00**	**$479.32**
11	000	2490	231	000	0000	110	525				
			6-11-002-2490-231-000-0000-110-525					PAYROLL ACCOUNT - FICA	0.00	0.00	556.46
								Total Dimension:	**$0.00**	**$0.00**	**$556.46**
11	000	2490	231	000	0000	110	530				
			6-11-002-2490-231-000-0000-110-530					PAYROLL ACCOUNT - FICA	0.00	0.00	571.33
								Total Dimension:	**$0.00**	**$0.00**	**$571.33**
11	000	2490	231	000	0000	110	705				
			6-11-001-2490-231-000-0000-110-705					PAYROLL ACCOUNT - FICA	0.00	0.00	5,652.27
			6-11-002-2490-231-000-0000-110-705					PAYROLL ACCOUNT - FICA	0.00	0.00	1,556.98
								Total Dimension:	**$0.00**	**$0.00**	**$7,209.25**
11	000	2490	231	000	0000	110	715				
			6-11-001-2490-231-000-0000-110-715					PAYROLL ACCOUNT - FICA	0.00	0.00	5,190.83
			6-11-002-2490-231-000-0000-110-715					PAYROLL ACCOUNT - FICA	0.00	0.00	1,399.41
			6-11-012-2490-231-000-0000-110-715					PAYROLL ACCOUNT - FICA	0.00	0.00	70.17
								Total Dimension:	**$0.00**	**$0.00**	**$6,660.41**
11	000	2490	231	000	0000	110	720				
			6-11-001-2490-231-000-0000-110-720					PAYROLL ACCOUNT - FICA	0.00	0.00	5,738.06
			6-11-002-2490-231-000-0000-110-720					PAYROLL ACCOUNT - FICA	0.00	0.00	1,499.68
			6-11-006-2490-231-000-0000-110-720					PAYROLL ACCOUNT - FICA	0.00	1,330.15	0.00
			6-11-012-2490-231-000-0000-110-720					PAYROLL ACCOUNT - FICA	0.00	0.00	51.66
								Total Dimension:	**$0.00**	**$1,330.15**	**$7,289.40**
11	000	2490	232	000	0000	108	050				
			6-11-002-2490-232-000-0000-108-051					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,414.08
								Total Dimension:	**$0.00**	**$0.00**	**$1,414.08**
11	000	2490	232	000	0000	110	505				
			6-11-002-2490-232-000-0000-110-505					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	109.40
								Total Dimension:	**$0.00**	**$0.00**	**$109.40**
11	000	2490	232	000	0000	110	510				
			6-11-002-2490-232-000-0000-110-510					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	100.76
								Total Dimension:	**$0.00**	**$0.00**	**$100.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2490	232	000	0000	110	515				
			6-11-002-2490-232-000-0000-110-515					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	137.09
								Total Dimension:	**$0.00**	**$0.00**	**$137.09**
11	000	2490	232	000	0000	110	520				
			6-11-002-2490-232-000-0000-110-520					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	112.10
								Total Dimension:	**$0.00**	**$0.00**	**$112.10**
11	000	2490	232	000	0000	110	525				
			6-11-002-2490-232-000-0000-110-525					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	130.14
								Total Dimension:	**$0.00**	**$0.00**	**$130.14**
11	000	2490	232	000	0000	110	530				
			6-11-002-2490-232-000-0000-110-530					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	133.61
								Total Dimension:	**$0.00**	**$0.00**	**$133.61**
11	000	2490	232	000	0000	110	705				
			6-11-001-2490-232-000-0000-110-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,321.92
			6-11-002-2490-232-000-0000-110-705					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	364.12
								Total Dimension:	**$0.00**	**$0.00**	**$1,686.04**
11	000	2490	232	000	0000	110	715				
			6-11-001-2490-232-000-0000-110-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,213.96
			6-11-002-2490-232-000-0000-110-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	327.27
			6-11-012-2490-232-000-0000-110-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	16.44
								Total Dimension:	**$0.00**	**$0.00**	**$1,557.67**
11	000	2490	232	000	0000	110	720				
			6-11-001-2490-232-000-0000-110-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,341.96
			6-11-002-2490-232-000-0000-110-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	350.73
			6-11-012-2490-232-000-0000-110-720					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	12.10
								Total Dimension:	**$0.00**	**$0.00**	**$1,704.79**
11	000	2490	241	000	0000	615	050				
			6-11-003-2490-241-000-0000-615-051					PAYROLL ACCOUNT - FICA	0.00	0.00	6,305.00
			6-11-010-2490-241-000-0000-615-051					PAYROLL ACCOUNT - FICA	0.00	0.00	11.67
			6-11-012-2490-241-000-0000-615-051					PAYROLL ACCOUNT - FICA	0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$6,457.80**
11	000	2490	241	000	0000	615	105				
			6-11-003-2490-241-000-0000-615-105					PAYROLL ACCOUNT	0.00	0.00	58.20
			6-11-010-2490-241-000-0000-615-105					PAYROLL ACCOUNT	0.00	0.00	0.32
								Total Dimension:	**$0.00**	**$0.00**	**$58.52**
11	000	2490	241	000	0000	615	110				
			6-11-003-2490-241-000-0000-615-110					PAYROLL ACCOUNT	0.00	0.00	58.61
			6-11-010-2490-241-000-0000-615-110					PAYROLL ACCOUNT	0.00	0.00	0.22
								Total Dimension:	**$0.00**	**$0.00**	**$58.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	241	000	0000	615	115			
			6-11-003-2490-241-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	87.92
			6-11-010-2490-241-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	0.33
							Total Dimension:	**$0.00**	**$0.00**	**$88.25**
11	000	2490	241	000	0000	615	122			
			6-11-003-2490-241-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	145.09
			6-11-010-2490-241-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	0.44
							Total Dimension:	**$0.00**	**$0.00**	**$145.53**
11	000	2490	241	000	0000	615	125			
			6-11-003-2490-241-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	113.12
			6-11-010-2490-241-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	0.41
							Total Dimension:	**$0.00**	**$0.00**	**$113.53**
11	000	2490	241	000	0000	615	130			
			6-11-003-2490-241-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	109.64
			6-11-010-2490-241-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	0.42
							Total Dimension:	**$0.00**	**$0.00**	**$110.06**
11	000	2490	241	000	0000	615	135			
			6-11-003-2490-241-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	140.79
			6-11-010-2490-241-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	0.45
							Total Dimension:	**$0.00**	**$0.00**	**$141.24**
11	000	2490	241	000	0000	615	140			
			6-11-003-2490-241-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	175.01
			6-11-010-2490-241-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	0.58
							Total Dimension:	**$0.00**	**$0.00**	**$175.59**
11	000	2490	241	000	0000	615	145			
			6-11-003-2490-241-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	132.39
			6-11-010-2490-241-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	0.45
							Total Dimension:	**$0.00**	**$0.00**	**$132.84**
11	000	2490	241	000	0000	615	150			
			6-11-003-2490-241-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	118.04
			6-11-010-2490-241-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	0.40
							Total Dimension:	**$0.00**	**$0.00**	**$118.44**
11	000	2490	241	000	0000	615	155			
			6-11-003-2490-241-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	163.13
			6-11-010-2490-241-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	0.54
							Total Dimension:	**$0.00**	**$0.00**	**$163.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	241	000	0000	615	160			
			6-11-003-2490-241-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	158.21
			6-11-010-2490-241-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	0.55
							Total Dimension:	**$0.00**	**$0.00**	**$158.76**
11	000	2490	241	000	0000	615	165			
			6-11-003-2490-241-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	124.80
			6-11-010-2490-241-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	0.43
							Total Dimension:	**$0.00**	**$0.00**	**$125.23**
11	000	2490	241	000	0000	615	170			
			6-11-003-2490-241-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	156.77
			6-11-010-2490-241-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$157.29**
11	000	2490	241	000	0000	615	175			
			6-11-003-2490-241-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	135.87
			6-11-010-2490-241-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	0.46
							Total Dimension:	**$0.00**	**$0.00**	**$136.33**
11	000	2490	241	000	0000	615	180			
			6-11-003-2490-241-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	165.79
			6-11-010-2490-241-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$166.36**
11	000	2490	241	000	0000	615	185			
			6-11-003-2490-241-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	163.95
			6-11-010-2490-241-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$164.52**
11	000	2490	241	000	0000	615	190			
			6-11-003-2490-241-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	159.85
			6-11-010-2490-241-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	0.63
							Total Dimension:	**$0.00**	**$0.00**	**$160.48**
11	000	2490	241	000	0000	615	195			
			6-11-003-2490-241-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	72.35
			6-11-010-2490-241-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	0.29
							Total Dimension:	**$0.00**	**$0.00**	**$72.64**
11	000	2490	241	000	0000	615	505			
			6-11-003-2490-241-000-0000-615-505			PAYROLL ACCOUNT - FICA		0.00	0.00	378.91
			6-11-006-2490-241-000-0000-615-505			PAYROLL ACCOUNT - FICA		0.00	0.00	1.35
			6-11-012-2490-241-000-0000-615-505			PAYROLL ACCOUNT - FICA		0.00	0.00	17.50
							Total Dimension:	**$0.00**	**$0.00**	**$397.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	241	000	0000	615	510			
			6-11-003-2490-241-000-0000-615-510			PAYROLL ACCOUNT - FICA		0.00	0.00	349.02
			6-11-006-2490-241-000-0000-615-510			PAYROLL ACCOUNT - FICA		0.00	0.00	1.25
			6-11-012-2490-241-000-0000-615-510			PAYROLL ACCOUNT - FICA		0.00	0.00	16.11
							Total Dimension:	**$0.00**	**$0.00**	**$366.38**
11	000	2490	241	000	0000	615	515			
			6-11-003-2490-241-000-0000-615-515			PAYROLL ACCOUNT - FICA		0.00	0.00	474.88
			6-11-006-2490-241-000-0000-615-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1.70
			6-11-012-2490-241-000-0000-615-515			PAYROLL ACCOUNT - FICA		0.00	0.00	21.92
							Total Dimension:	**$0.00**	**$0.00**	**$498.50**
11	000	2490	241	000	0000	615	520			
			6-11-003-2490-241-000-0000-615-520			PAYROLL ACCOUNT - FICA		0.00	0.00	388.29
			6-11-006-2490-241-000-0000-615-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1.39
			6-11-012-2490-241-000-0000-615-520			PAYROLL ACCOUNT - FICA		0.00	0.00	17.92
							Total Dimension:	**$0.00**	**$0.00**	**$407.60**
11	000	2490	241	000	0000	615	525			
			6-11-003-2490-241-000-0000-615-525			PAYROLL ACCOUNT - FICA		0.00	0.00	450.78
			6-11-006-2490-241-000-0000-615-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1.61
			6-11-012-2490-241-000-0000-615-525			PAYROLL ACCOUNT - FICA		0.00	0.00	20.81
							Total Dimension:	**$0.00**	**$0.00**	**$473.20**
11	000	2490	241	000	0000	615	530			
			6-11-003-2490-241-000-0000-615-530			PAYROLL ACCOUNT - FICA		0.00	0.00	462.83
			6-11-006-2490-241-000-0000-615-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1.66
			6-11-012-2490-241-000-0000-615-530			PAYROLL ACCOUNT - FICA		0.00	0.00	21.37
							Total Dimension:	**$0.00**	**$0.00**	**$485.86**
11	000	2490	241	000	0000	615	705			
			6-11-003-2490-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,261.28
			6-11-006-2490-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4.51
			6-11-012-2490-241-000-0000-615-705			PAYROLL ACCOUNT - FICA		0.00	0.00	58.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.01**
11	000	2490	241	000	0000	615	715			
			6-11-003-2490-241-000-0000-615-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3,463.43
			6-11-006-2490-241-000-0000-615-715			PAYROLL ACCOUNT - FICA		0.00	0.00	4.06
			6-11-012-2490-241-000-0000-615-715			PAYROLL ACCOUNT - FICA		0.00	0.00	114.01
							Total Dimension:	**$0.00**	**$0.00**	**$3,581.50**
11	000	2490	241	000	0000	615	720			
			6-11-003-2490-241-000-0000-615-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,214.85
			6-11-006-2490-241-000-0000-615-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4.34
			6-11-012-2490-241-000-0000-615-720			PAYROLL ACCOUNT - FICA		0.00	0.00	56.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,275.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	242	000	0000	615	050			
			6-11-003-2490-242-000-0000-615-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,474.39
			6-11-010-2490-242-000-0000-615-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.73
			6-11-012-2490-242-000-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,510.22**
11	000	2490	242	000	0000	615	105			
			6-11-003-2490-242-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	13.61
			6-11-010-2490-242-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	0.08
							Total Dimension:	**$0.00**	**$0.00**	**$13.69**
11	000	2490	242	000	0000	615	110			
			6-11-003-2490-242-000-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	13.71
			6-11-010-2490-242-000-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	0.05
							Total Dimension:	**$0.00**	**$0.00**	**$13.76**
11	000	2490	242	000	0000	615	115			
			6-11-003-2490-242-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	20.56
			6-11-010-2490-242-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	0.08
							Total Dimension:	**$0.00**	**$0.00**	**$20.64**
11	000	2490	242	000	0000	615	122			
			6-11-003-2490-242-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	33.93
			6-11-010-2490-242-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$34.03**
11	000	2490	242	000	0000	615	125			
			6-11-003-2490-242-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	26.46
			6-11-010-2490-242-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$26.56**
11	000	2490	242	000	0000	615	130			
			6-11-003-2490-242-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	25.64
			6-11-010-2490-242-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$25.74**
11	000	2490	242	000	0000	615	135			
			6-11-003-2490-242-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	32.93
			6-11-010-2490-242-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$33.04**
11	000	2490	242	000	0000	615	140			
			6-11-003-2490-242-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	40.93
			6-11-010-2490-242-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	0.14
							Total Dimension:	**$0.00**	**$0.00**	**$41.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	242	000	0000	615	145			
			6-11-003-2490-242-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	30.96
			6-11-010-2490-242-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$31.07**
11	000	2490	242	000	0000	615	150			
			6-11-003-2490-242-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	27.61
			6-11-010-2490-242-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	0.09
							Total Dimension:	**$0.00**	**$0.00**	**$27.70**
11	000	2490	242	000	0000	615	155			
			6-11-003-2490-242-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	38.15
			6-11-010-2490-242-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$38.28**
11	000	2490	242	000	0000	615	160			
			6-11-003-2490-242-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	37.00
			6-11-010-2490-242-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$37.13**
11	000	2490	242	000	0000	615	165			
			6-11-003-2490-242-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	29.19
			6-11-010-2490-242-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$29.29**
11	000	2490	242	000	0000	615	170			
			6-11-003-2490-242-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	36.66
			6-11-010-2490-242-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	0.12
							Total Dimension:	**$0.00**	**$0.00**	**$36.78**
11	000	2490	242	000	0000	615	175			
			6-11-003-2490-242-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	31.78
			6-11-010-2490-242-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	0.11
							Total Dimension:	**$0.00**	**$0.00**	**$31.89**
11	000	2490	242	000	0000	615	180			
			6-11-003-2490-242-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	38.77
			6-11-010-2490-242-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$38.90**
11	000	2490	242	000	0000	615	185			
			6-11-003-2490-242-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	38.34
			6-11-010-2490-242-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$38.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	242	000	0000	615	190			
			6-11-003-2490-242-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	37.38
			6-11-010-2490-242-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	0.15
							Total Dimension:	**$0.00**	**$0.00**	**$37.53**
11	000	2490	242	000	0000	615	195			
			6-11-003-2490-242-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	16.92
			6-11-010-2490-242-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	0.05
							Total Dimension:	**$0.00**	**$0.00**	**$16.97**
11	000	2490	242	000	0000	615	505			
			6-11-003-2490-242-000-0000-615-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	88.60
			6-11-006-2490-242-000-0000-615-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.30
			6-11-012-2490-242-000-0000-615-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.12
							Total Dimension:	**$0.00**	**$0.00**	**$93.02**
11	000	2490	242	000	0000	615	510			
			6-11-003-2490-242-000-0000-615-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	81.62
			6-11-006-2490-242-000-0000-615-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.29
			6-11-012-2490-242-000-0000-615-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.78
							Total Dimension:	**$0.00**	**$0.00**	**$85.69**
11	000	2490	242	000	0000	615	515			
			6-11-003-2490-242-000-0000-615-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	111.05
			6-11-006-2490-242-000-0000-615-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.40
			6-11-012-2490-242-000-0000-615-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.14
							Total Dimension:	**$0.00**	**$0.00**	**$116.59**
11	000	2490	242	000	0000	615	520			
			6-11-003-2490-242-000-0000-615-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	90.80
			6-11-006-2490-242-000-0000-615-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.33
			6-11-012-2490-242-000-0000-615-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.21
							Total Dimension:	**$0.00**	**$0.00**	**$95.34**
11	000	2490	242	000	0000	615	525			
			6-11-003-2490-242-000-0000-615-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	105.41
			6-11-006-2490-242-000-0000-615-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.38
			6-11-012-2490-242-000-0000-615-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.88
							Total Dimension:	**$0.00**	**$0.00**	**$110.67**
11	000	2490	242	000	0000	615	530			
			6-11-003-2490-242-000-0000-615-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	108.23
			6-11-006-2490-242-000-0000-615-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.39
			6-11-012-2490-242-000-0000-615-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.01
							Total Dimension:	**$0.00**	**$0.00**	**$113.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	242	000	0000	615	705			
			6-11-003-2490-242-000-0000-615-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	294.94
			6-11-006-2490-242-000-0000-615-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.06
			6-11-012-2490-242-000-0000-615-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.66
							Total Dimension:	**$0.00**	**$0.00**	**$309.66**
11	000	2490	242	000	0000	615	715			
			6-11-003-2490-242-000-0000-615-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	809.98
			6-11-006-2490-242-000-0000-615-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.95
			6-11-012-2490-242-000-0000-615-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.68
							Total Dimension:	**$0.00**	**$0.00**	**$837.61**
11	000	2490	242	000	0000	615	720			
			6-11-003-2490-242-000-0000-615-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	284.08
			6-11-006-2490-242-000-0000-615-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.00
			6-11-012-2490-242-000-0000-615-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.18
							Total Dimension:	**$0.00**	**$0.00**	**$298.26**
11	000	2490	251	000	0000	108	050			
			6-11-002-2490-251-000-0000-108-051			PAYROLL ACCOUNT - TR		0.00	0.00	6,847.82
							Total Dimension:	**$0.00**	**$0.00**	**$6,847.82**
11	000	2490	251	000	0000	110	505			
			6-11-002-2490-251-000-0000-110-505			PAYROLL ACCOUNT - TR		0.00	0.00	497.51
							Total Dimension:	**$0.00**	**$0.00**	**$497.51**
11	000	2490	251	000	0000	110	510			
			6-11-002-2490-251-000-0000-110-510			PAYROLL ACCOUNT - TR		0.00	0.00	458.25
							Total Dimension:	**$0.00**	**$0.00**	**$458.25**
11	000	2490	251	000	0000	110	515			
			6-11-002-2490-251-000-0000-110-515			PAYROLL ACCOUNT - TR		0.00	0.00	623.50
							Total Dimension:	**$0.00**	**$0.00**	**$623.50**
11	000	2490	251	000	0000	110	520			
			6-11-002-2490-251-000-0000-110-520			PAYROLL ACCOUNT - TR		0.00	0.00	509.81
							Total Dimension:	**$0.00**	**$0.00**	**$509.81**
11	000	2490	251	000	0000	110	525			
			6-11-002-2490-251-000-0000-110-525			PAYROLL ACCOUNT - TR		0.00	0.00	591.85
							Total Dimension:	**$0.00**	**$0.00**	**$591.85**
11	000	2490	251	000	0000	110	530			
			6-11-002-2490-251-000-0000-110-530			PAYROLL ACCOUNT - TR		0.00	0.00	607.67
							Total Dimension:	**$0.00**	**$0.00**	**$607.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	251	000	0000	110	705			
			6-11-001-2490-251-000-0000-110-705			PAYROLL ACCOUNT - TR		0.00	0.00	5,834.77
			6-11-002-2490-251-000-0000-110-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,656.02
							Total Dimension:	**$0.00**	**$0.00**	**$7,490.79**
11	000	2490	251	000	0000	110	715			
			6-11-001-2490-251-000-0000-110-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,635.90
			6-11-002-2490-251-000-0000-110-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,488.42
							Total Dimension:	**$0.00**	**$0.00**	**$7,124.32**
11	000	2490	251	000	0000	110	720			
			6-11-001-2490-251-000-0000-110-720			PAYROLL ACCOUNT - TR		0.00	0.00	6,591.09
			6-11-002-2490-251-000-0000-110-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,595.07
							Total Dimension:	**$0.00**	**$0.00**	**$8,186.16**
11	000	2490	253	000	0000	108	050			
			6-11-002-2490-253-000-0000-108-051			PAYROLL ACCOUNT - TR		0.00	0.00	10,501.23
							Total Dimension:	**$0.00**	**$0.00**	**$10,501.23**
11	000	2490	253	000	0000	110	505			
			6-11-002-2490-253-000-0000-110-505			PAYROLL ACCOUNT - TR		0.00	0.00	789.47
							Total Dimension:	**$0.00**	**$0.00**	**$789.47**
11	000	2490	253	000	0000	110	510			
			6-11-002-2490-253-000-0000-110-510			PAYROLL ACCOUNT - TR		0.00	0.00	727.17
							Total Dimension:	**$0.00**	**$0.00**	**$727.17**
11	000	2490	253	000	0000	110	515			
			6-11-002-2490-253-000-0000-110-515			PAYROLL ACCOUNT - TR		0.00	0.00	989.40
							Total Dimension:	**$0.00**	**$0.00**	**$989.40**
11	000	2490	253	000	0000	110	520			
			6-11-002-2490-253-000-0000-110-520			PAYROLL ACCOUNT - TR		0.00	0.00	809.00
							Total Dimension:	**$0.00**	**$0.00**	**$809.00**
11	000	2490	253	000	0000	110	525			
			6-11-002-2490-253-000-0000-110-525			PAYROLL ACCOUNT - TR		0.00	0.00	939.18
							Total Dimension:	**$0.00**	**$0.00**	**$939.18**
11	000	2490	253	000	0000	110	530			
			6-11-002-2490-253-000-0000-110-530			PAYROLL ACCOUNT - TR		0.00	0.00	964.29
							Total Dimension:	**$0.00**	**$0.00**	**$964.29**
11	000	2490	253	000	0000	110	705			
			6-11-001-2490-253-000-0000-110-705			PAYROLL ACCOUNT - TR		0.00	0.00	9,479.62
			6-11-002-2490-253-000-0000-110-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,627.86
							Total Dimension:	**$0.00**	**$0.00**	**$12,107.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2490	253	000	0000	110	715				
			6-11-001-2490-253-000-0000-110-715			PAYROLL ACCOUNT - TR			0.00	0.00	8,438.76
			6-11-002-2490-253-000-0000-110-715			PAYROLL ACCOUNT - TR			0.00	0.00	2,361.91
								Total Dimension:	**$0.00**	**$0.00**	**$10,800.67**
11	000	2490	253	000	0000	110	720				
			6-11-001-2490-253-000-0000-110-720			PAYROLL ACCOUNT - TR			0.00	0.00	9,904.77
			6-11-002-2490-253-000-0000-110-720			PAYROLL ACCOUNT - TR			0.00	0.00	2,531.15
								Total Dimension:	**$0.00**	**$0.00**	**$12,435.92**
11	000	2490	261	000	0000	615	050				
			6-11-003-2490-261-000-0000-615-051			PAYROLL ACCOUNT - TR			0.00	0.00	8,475.69
			6-11-010-2490-261-000-0000-615-051			PAYROLL ACCOUNT - TR			0.00	0.00	14.17
								Total Dimension:	**$0.00**	**$0.00**	**$8,489.86**
11	000	2490	261	000	0000	615	105				
			6-11-003-2490-261-000-0000-615-105			PAYROLL ACCOUNT			0.00	0.00	74.73
			6-11-010-2490-261-000-0000-615-105			PAYROLL ACCOUNT			0.00	0.00	0.41
								Total Dimension:	**$0.00**	**$0.00**	**$75.14**
11	000	2490	261	000	0000	615	110				
			6-11-003-2490-261-000-0000-615-110			PAYROLL ACCOUNT			0.00	0.00	75.26
			6-11-010-2490-261-000-0000-615-110			PAYROLL ACCOUNT			0.00	0.00	0.27
								Total Dimension:	**$0.00**	**$0.00**	**$75.53**
11	000	2490	261	000	0000	615	115				
			6-11-003-2490-261-000-0000-615-115			PAYROLL ACCOUNT			0.00	0.00	112.89
			6-11-010-2490-261-000-0000-615-115			PAYROLL ACCOUNT			0.00	0.00	0.41
								Total Dimension:	**$0.00**	**$0.00**	**$113.30**
11	000	2490	261	000	0000	615	122				
			6-11-003-2490-261-000-0000-615-122			PAYROLL ACCOUNT			0.00	0.00	186.31
			6-11-010-2490-261-000-0000-615-122			PAYROLL ACCOUNT			0.00	0.00	0.55
								Total Dimension:	**$0.00**	**$0.00**	**$186.86**
11	000	2490	261	000	0000	615	125				
			6-11-003-2490-261-000-0000-615-125			PAYROLL ACCOUNT			0.00	0.00	145.26
			6-11-010-2490-261-000-0000-615-125			PAYROLL ACCOUNT			0.00	0.00	0.52
								Total Dimension:	**$0.00**	**$0.00**	**$145.78**
11	000	2490	261	000	0000	615	130				
			6-11-003-2490-261-000-0000-615-130			PAYROLL ACCOUNT			0.00	0.00	140.78
			6-11-010-2490-261-000-0000-615-130			PAYROLL ACCOUNT			0.00	0.00	0.53
								Total Dimension:	**$0.00**	**$0.00**	**$141.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	261	000	0000	615	135			
			6-11-003-2490-261-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	180.78
			6-11-010-2490-261-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$181.35**
11	000	2490	261	000	0000	615	140			
			6-11-003-2490-261-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	224.73
			6-11-010-2490-261-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	0.74
							Total Dimension:	**$0.00**	**$0.00**	**$225.47**
11	000	2490	261	000	0000	615	145			
			6-11-003-2490-261-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	169.99
			6-11-010-2490-261-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$170.56**
11	000	2490	261	000	0000	615	150			
			6-11-003-2490-261-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	151.57
			6-11-010-2490-261-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	0.50
							Total Dimension:	**$0.00**	**$0.00**	**$152.07**
11	000	2490	261	000	0000	615	155			
			6-11-003-2490-261-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	209.46
			6-11-010-2490-261-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$210.15**
11	000	2490	261	000	0000	615	160			
			6-11-003-2490-261-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	203.15
			6-11-010-2490-261-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$203.84**
11	000	2490	261	000	0000	615	165			
			6-11-003-2490-261-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	160.25
			6-11-010-2490-261-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	0.55
							Total Dimension:	**$0.00**	**$0.00**	**$160.80**
11	000	2490	261	000	0000	615	170			
			6-11-003-2490-261-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	201.31
			6-11-010-2490-261-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	0.65
							Total Dimension:	**$0.00**	**$0.00**	**$201.96**
11	000	2490	261	000	0000	615	175			
			6-11-003-2490-261-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	174.46
			6-11-010-2490-261-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	0.59
							Total Dimension:	**$0.00**	**$0.00**	**$175.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	261	000	0000	615	180			
			6-11-003-2490-261-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	212.88
			6-11-010-2490-261-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	0.73
							Total Dimension:	**$0.00**	**$0.00**	**$213.61**
11	000	2490	261	000	0000	615	185			
			6-11-003-2490-261-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	210.52
			6-11-010-2490-261-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	0.72
							Total Dimension:	**$0.00**	**$0.00**	**$211.24**
11	000	2490	261	000	0000	615	190			
			6-11-003-2490-261-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	205.25
			6-11-010-2490-261-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	0.79
							Total Dimension:	**$0.00**	**$0.00**	**$206.04**
11	000	2490	261	000	0000	615	195			
			6-11-003-2490-261-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	92.89
			6-11-010-2490-261-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	0.37
							Total Dimension:	**$0.00**	**$0.00**	**$93.26**
11	000	2490	261	000	0000	615	505			
			6-11-003-2490-261-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	469.45
			6-11-006-2490-261-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	1.90
							Total Dimension:	**$0.00**	**$0.00**	**$471.35**
11	000	2490	261	000	0000	615	510			
			6-11-003-2490-261-000-0000-615-510			PAYROLL ACCOUNT - TR		0.00	0.00	432.41
			6-11-006-2490-261-000-0000-615-510			PAYROLL ACCOUNT - TR		0.00	0.00	1.75
							Total Dimension:	**$0.00**	**$0.00**	**$434.16**
11	000	2490	261	000	0000	615	515			
			6-11-003-2490-261-000-0000-615-515			PAYROLL ACCOUNT - TR		0.00	0.00	588.34
			6-11-006-2490-261-000-0000-615-515			PAYROLL ACCOUNT - TR		0.00	0.00	2.37
							Total Dimension:	**$0.00**	**$0.00**	**$590.71**
11	000	2490	261	000	0000	615	520			
			6-11-003-2490-261-000-0000-615-520			PAYROLL ACCOUNT - TR		0.00	0.00	481.06
			6-11-006-2490-261-000-0000-615-520			PAYROLL ACCOUNT - TR		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$483.00**
11	000	2490	261	000	0000	615	525			
			6-11-003-2490-261-000-0000-615-525			PAYROLL ACCOUNT - TR		0.00	0.00	558.48
			6-11-006-2490-261-000-0000-615-525			PAYROLL ACCOUNT - TR		0.00	0.00	2.25
							Total Dimension:	**$0.00**	**$0.00**	**$560.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	261	000	0000	615	530			
			6-11-003-2490-261-000-0000-615-530			PAYROLL ACCOUNT - TR		0.00	0.00	573.41
			6-11-006-2490-261-000-0000-615-530			PAYROLL ACCOUNT - TR		0.00	0.00	2.31
							Total Dimension:	**$0.00**	**$0.00**	**$575.72**
11	000	2490	261	000	0000	615	705			
			6-11-003-2490-261-000-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,562.63
			6-11-006-2490-261-000-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	6.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,568.94**
11	000	2490	261	000	0000	615	715			
			6-11-003-2490-261-000-0000-615-715			PAYROLL ACCOUNT - TR		0.00	0.00	4,510.72
			6-11-006-2490-261-000-0000-615-715			PAYROLL ACCOUNT - TR		0.00	0.00	5.67
							Total Dimension:	**$0.00**	**$0.00**	**$4,516.39**
11	000	2490	261	000	0000	615	720			
			6-11-003-2490-261-000-0000-615-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,505.12
			6-11-006-2490-261-000-0000-615-720			PAYROLL ACCOUNT - TR		0.00	0.00	6.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,511.20**
11	000	2490	263	000	0000	615	050			
			6-11-003-2490-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	11,502.84
			6-11-010-2490-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	19.23
							Total Dimension:	**$0.00**	**$0.00**	**$11,522.07**
11	000	2490	263	000	0000	615	105			
			6-11-003-2490-263-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	101.42
			6-11-010-2490-263-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	0.35
							Total Dimension:	**$0.00**	**$0.00**	**$101.77**
11	000	2490	263	000	0000	615	110			
			6-11-003-2490-263-000-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	102.14
			6-11-010-2490-263-000-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	0.35
							Total Dimension:	**$0.00**	**$0.00**	**$102.49**
11	000	2490	263	000	0000	615	115			
			6-11-003-2490-263-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	153.20
			6-11-010-2490-263-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	0.53
							Total Dimension:	**$0.00**	**$0.00**	**$153.73**
11	000	2490	263	000	0000	615	122			
			6-11-003-2490-263-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	252.84
			6-11-010-2490-263-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	0.88
							Total Dimension:	**$0.00**	**$0.00**	**$253.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	263	000	0000	615	125			
			6-11-003-2490-263-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	197.13
			6-11-010-2490-263-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$197.81**
11	000	2490	263	000	0000	615	130			
			6-11-003-2490-263-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	191.06
			6-11-010-2490-263-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	0.66
							Total Dimension:	**$0.00**	**$0.00**	**$191.72**
11	000	2490	263	000	0000	615	135			
			6-11-003-2490-263-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	245.34
			6-11-010-2490-263-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	0.85
							Total Dimension:	**$0.00**	**$0.00**	**$246.19**
11	000	2490	263	000	0000	615	140			
			6-11-003-2490-263-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	304.98
			6-11-010-2490-263-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	1.06
							Total Dimension:	**$0.00**	**$0.00**	**$306.04**
11	000	2490	263	000	0000	615	145			
			6-11-003-2490-263-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	230.70
			6-11-010-2490-263-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$231.50**
11	000	2490	263	000	0000	615	150			
			6-11-003-2490-263-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	205.70
			6-11-010-2490-263-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	0.71
							Total Dimension:	**$0.00**	**$0.00**	**$206.41**
11	000	2490	263	000	0000	615	155			
			6-11-003-2490-263-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	284.27
			6-11-010-2490-263-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	0.98
							Total Dimension:	**$0.00**	**$0.00**	**$285.25**
11	000	2490	263	000	0000	615	160			
			6-11-003-2490-263-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	275.70
			6-11-010-2490-263-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	0.95
							Total Dimension:	**$0.00**	**$0.00**	**$276.65**
11	000	2490	263	000	0000	615	165			
			6-11-003-2490-263-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	217.49
			6-11-010-2490-263-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$218.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	263	000	0000	615	170			
			6-11-003-2490-263-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	273.20
			6-11-010-2490-263-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	0.95
							Total Dimension:	**$0.00**	**$0.00**	**$274.15**
11	000	2490	263	000	0000	615	175			
			6-11-003-2490-263-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	236.77
			6-11-010-2490-263-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	0.82
							Total Dimension:	**$0.00**	**$0.00**	**$237.59**
11	000	2490	263	000	0000	615	180			
			6-11-003-2490-263-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	288.91
			6-11-010-2490-263-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	1.00
							Total Dimension:	**$0.00**	**$0.00**	**$289.91**
11	000	2490	263	000	0000	615	185			
			6-11-003-2490-263-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	285.70
			6-11-010-2490-263-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	0.99
							Total Dimension:	**$0.00**	**$0.00**	**$286.69**
11	000	2490	263	000	0000	615	190			
			6-11-003-2490-263-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	278.55
			6-11-010-2490-263-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	0.96
							Total Dimension:	**$0.00**	**$0.00**	**$279.51**
11	000	2490	263	000	0000	615	195			
			6-11-003-2490-263-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	126.05
			6-11-010-2490-263-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	0.45
							Total Dimension:	**$0.00**	**$0.00**	**$126.50**
11	000	2490	263	000	0000	615	505			
			6-11-003-2490-263-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	637.12
			6-11-006-2490-263-000-0000-615-505			PAYROLL ACCOUNT - TR		0.00	0.00	2.57
							Total Dimension:	**$0.00**	**$0.00**	**$639.69**
11	000	2490	263	000	0000	615	510			
			6-11-003-2490-263-000-0000-615-510			PAYROLL ACCOUNT - TR		0.00	0.00	586.83
			6-11-006-2490-263-000-0000-615-510			PAYROLL ACCOUNT - TR		0.00	0.00	2.37
							Total Dimension:	**$0.00**	**$0.00**	**$589.20**
11	000	2490	263	000	0000	615	515			
			6-11-003-2490-263-000-0000-615-515			PAYROLL ACCOUNT - TR		0.00	0.00	798.46
			6-11-006-2490-263-000-0000-615-515			PAYROLL ACCOUNT - TR		0.00	0.00	3.22
							Total Dimension:	**$0.00**	**$0.00**	**$801.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	263	000	0000	615	520			
			6-11-003-2490-263-000-0000-615-520			PAYROLL ACCOUNT - TR		0.00	0.00	652.87
			6-11-006-2490-263-000-0000-615-520			PAYROLL ACCOUNT - TR		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$655.51**
11	000	2490	263	000	0000	615	525			
			6-11-003-2490-263-000-0000-615-525			PAYROLL ACCOUNT - TR		0.00	0.00	757.93
			6-11-006-2490-263-000-0000-615-525			PAYROLL ACCOUNT - TR		0.00	0.00	3.06
							Total Dimension:	**$0.00**	**$0.00**	**$760.99**
11	000	2490	263	000	0000	615	530			
			6-11-003-2490-263-000-0000-615-530			PAYROLL ACCOUNT - TR		0.00	0.00	778.19
			6-11-006-2490-263-000-0000-615-530			PAYROLL ACCOUNT - TR		0.00	0.00	3.14
							Total Dimension:	**$0.00**	**$0.00**	**$781.33**
11	000	2490	263	000	0000	615	705			
			6-11-003-2490-263-000-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,120.71
			6-11-006-2490-263-000-0000-615-705			PAYROLL ACCOUNT - TR		0.00	0.00	8.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,129.27**
11	000	2490	263	000	0000	615	715			
			6-11-003-2490-263-000-0000-615-715			PAYROLL ACCOUNT - TR		0.00	0.00	6,121.71
			6-11-006-2490-263-000-0000-615-715			PAYROLL ACCOUNT - TR		0.00	0.00	7.69
							Total Dimension:	**$0.00**	**$0.00**	**$6,129.40**
11	000	2490	263	000	0000	615	720			
			6-11-003-2490-263-000-0000-615-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,042.67
			6-11-006-2490-263-000-0000-615-720			PAYROLL ACCOUNT - TR		0.00	0.00	8.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,050.92**
11	000	2490	273	000	0000	108	050			
			6-11-014-2490-273-000-0000-108-051			PAYROLL ACCOUNT		0.00	0.00	208.43
							Total Dimension:	**$0.00**	**$0.00**	**$208.43**
11	000	2490	273	000	0000	110	505			
			6-11-014-2490-273-000-0000-110-505			PAYROLL ACCOUNT		0.00	0.00	15.69
							Total Dimension:	**$0.00**	**$0.00**	**$15.69**
11	000	2490	273	000	0000	110	510			
			6-11-014-2490-273-000-0000-110-510			PAYROLL ACCOUNT		0.00	0.00	14.45
							Total Dimension:	**$0.00**	**$0.00**	**$14.45**
11	000	2490	273	000	0000	110	515			
			6-11-014-2490-273-000-0000-110-515			PAYROLL ACCOUNT		0.00	0.00	19.66
							Total Dimension:	**$0.00**	**$0.00**	**$19.66**
11	000	2490	273	000	0000	110	520			
			6-11-014-2490-273-000-0000-110-520			PAYROLL ACCOUNT		0.00	0.00	16.08
							Total Dimension:	**$0.00**	**$0.00**	**$16.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	273	000	0000	110	525			
			6-11-014-2490-273-000-0000-110-525			PAYROLL ACCOUNT		0.00	0.00	18.67
							Total Dimension:	**$0.00**	**$0.00**	**$18.67**
11	000	2490	273	000	0000	110	530			
			6-11-014-2490-273-000-0000-110-530			PAYROLL ACCOUNT		0.00	0.00	19.17
							Total Dimension:	**$0.00**	**$0.00**	**$19.17**
11	000	2490	273	000	0000	110	705			
			6-11-014-2490-273-000-0000-110-705			PAYROLL ACCOUNT		0.00	0.00	242.10
							Total Dimension:	**$0.00**	**$0.00**	**$242.10**
11	000	2490	273	000	0000	110	715			
			6-11-014-2490-273-000-0000-110-715			PAYROLL ACCOUNT		0.00	0.00	216.61
							Total Dimension:	**$0.00**	**$0.00**	**$216.61**
11	000	2490	273	000	0000	110	720			
			6-11-014-2490-273-000-0000-110-720			PAYROLL ACCOUNT		0.00	0.00	276.89
							Total Dimension:	**$0.00**	**$0.00**	**$276.89**
11	000	2490	283	000	0000	615	050			
			6-11-014-2490-283-000-0000-615-051			PAYROLL ACCOUNT		0.00	0.00	2,227.89
							Total Dimension:	**$0.00**	**$0.00**	**$2,227.89**
11	000	2490	283	000	0000	615	105			
			6-11-014-2490-283-000-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	19.19
							Total Dimension:	**$0.00**	**$0.00**	**$19.19**
11	000	2490	283	000	0000	615	110			
			6-11-014-2490-283-000-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	19.32
							Total Dimension:	**$0.00**	**$0.00**	**$19.32**
11	000	2490	283	000	0000	615	115			
			6-11-014-2490-283-000-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	28.98
							Total Dimension:	**$0.00**	**$0.00**	**$28.98**
11	000	2490	283	000	0000	615	122			
			6-11-014-2490-283-000-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	47.83
							Total Dimension:	**$0.00**	**$0.00**	**$47.83**
11	000	2490	283	000	0000	615	125			
			6-11-014-2490-283-000-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	37.29
							Total Dimension:	**$0.00**	**$0.00**	**$37.29**
11	000	2490	283	000	0000	615	130			
			6-11-014-2490-283-000-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	36.14
							Total Dimension:	**$0.00**	**$0.00**	**$36.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	283	000	0000	615	135			
			6-11-014-2490-283-000-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	46.40
							Total Dimension:	**$0.00**	**$0.00**	**$46.40**
11	000	2490	283	000	0000	615	140			
			6-11-014-2490-283-000-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	57.68
							Total Dimension:	**$0.00**	**$0.00**	**$57.68**
11	000	2490	283	000	0000	615	145			
			6-11-014-2490-283-000-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	43.63
							Total Dimension:	**$0.00**	**$0.00**	**$43.63**
11	000	2490	283	000	0000	615	150			
			6-11-014-2490-283-000-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	38.91
							Total Dimension:	**$0.00**	**$0.00**	**$38.91**
11	000	2490	283	000	0000	615	155			
			6-11-014-2490-283-000-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	53.77
							Total Dimension:	**$0.00**	**$0.00**	**$53.77**
11	000	2490	283	000	0000	615	160			
			6-11-014-2490-283-000-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	52.15
							Total Dimension:	**$0.00**	**$0.00**	**$52.15**
11	000	2490	283	000	0000	615	165			
			6-11-014-2490-283-000-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	41.13
							Total Dimension:	**$0.00**	**$0.00**	**$41.13**
11	000	2490	283	000	0000	615	170			
			6-11-014-2490-283-000-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	51.68
							Total Dimension:	**$0.00**	**$0.00**	**$51.68**
11	000	2490	283	000	0000	615	175			
			6-11-014-2490-283-000-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	44.79
							Total Dimension:	**$0.00**	**$0.00**	**$44.79**
11	000	2490	283	000	0000	615	180			
			6-11-014-2490-283-000-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	54.65
							Total Dimension:	**$0.00**	**$0.00**	**$54.65**
11	000	2490	283	000	0000	615	185			
			6-11-014-2490-283-000-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	54.04
							Total Dimension:	**$0.00**	**$0.00**	**$54.04**
11	000	2490	283	000	0000	615	190			
			6-11-014-2490-283-000-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	62.71
							Total Dimension:	**$0.00**	**$0.00**	**$62.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	283	000	0000	615	195			
			6-11-014-2490-283-000-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	23.85
							Total Dimension:	**$0.00**	**$0.00**	**$23.85**
11	000	2490	283	000	0000	615	505			
			6-11-014-2490-283-000-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	138.72
							Total Dimension:	**$0.00**	**$0.00**	**$138.72**
11	000	2490	283	000	0000	615	510			
			6-11-014-2490-283-000-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	127.78
							Total Dimension:	**$0.00**	**$0.00**	**$127.78**
11	000	2490	283	000	0000	615	515			
			6-11-014-2490-283-000-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	173.86
							Total Dimension:	**$0.00**	**$0.00**	**$173.86**
11	000	2490	283	000	0000	615	520			
			6-11-014-2490-283-000-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	142.16
							Total Dimension:	**$0.00**	**$0.00**	**$142.16**
11	000	2490	283	000	0000	615	525			
			6-11-014-2490-283-000-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	165.04
							Total Dimension:	**$0.00**	**$0.00**	**$165.04**
11	000	2490	283	000	0000	615	530			
			6-11-014-2490-283-000-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	169.45
							Total Dimension:	**$0.00**	**$0.00**	**$169.45**
11	000	2490	283	000	0000	615	705			
			6-11-014-2490-283-000-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	461.77
							Total Dimension:	**$0.00**	**$0.00**	**$461.77**
11	000	2490	283	000	0000	615	715			
			6-11-014-2490-283-000-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	415.04
							Total Dimension:	**$0.00**	**$0.00**	**$415.04**
11	000	2490	283	000	0000	615	720			
			6-11-014-2490-283-000-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	1,272.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,272.44**
11	000	2490	580	000	0000	000	050			
			6-11-061-2490-580-000-0000-000-051			STAFF TRAVEL		50,905.52	0.00	501.27
							Total Dimension:	**$50,905.52**	**$0.00**	**$501.27**
11	000	2490	651	000	0000	000	720			
			6-11-051-2490-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	9,439.62
							Total Dimension:	**$0.00**	**$0.00**	**$9,439.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2490	682	000	0000	000	720			
			6-11-051-2490-682-000-0000-000-720			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	7,723.55
							Total Dimension:	**$0.00**	**$0.00**	**$7,723.55**
11	000	2511	110	000	0000	109	050			
			6-11-002-2511-111-000-0000-109-051			FT CERT PAYROLL		0.00	0.00	21,582.93
							Total Dimension:	**$0.00**	**$0.00**	**$21,582.93**
11	000	2511	116	000	0000	109	050			
			6-11-002-2511-116-000-0000-109-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	235.08
							Total Dimension:	**$0.00**	**$0.00**	**$235.08**
11	000	2511	120	000	0000	109	050			
			6-11-002-2511-121-000-0000-109-051			FULL TIME NON CERT SALARIES		13,507,000.00	0.00	222,829.89
							Total Dimension:	**$13,507,000.00**	**$0.00**	**$222,829.89**
11	000	2511	120	000	0000	301	050			
			6-11-004-2511-121-000-0000-301-051			FULL TIME NON CERT SALARIES		0.00	0.00	195,374.88
							Total Dimension:	**$0.00**	**$0.00**	**$195,374.88**
11	000	2511	120	000	0000	312	050			
			6-11-003-2511-121-000-0000-312-051			FULL TIME NON CERT SALARIES		0.00	0.00	172,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$172,800.00**
11	000	2511	120	000	0000	601	050			
			6-11-003-2511-121-000-0000-601-051			FULL TIME NON CERT SALARIES		0.00	0.00	71,943.00
			6-11-003-2511-122-000-0000-601-051			PT NON CERT SALARY		0.00	0.00	335.79
							Total Dimension:	**$0.00**	**$0.00**	**$72,278.79**
11	000	2511	120	000	0000	601	510			
			6-11-003-2511-121-000-0000-601-510			FULL TIME NON CERT SALARIES		0.00	0.00	20,895.06
			6-11-006-2511-121-000-0000-601-510			FULL TIME NON CERT SALARIES		0.00	0.00	108.36
							Total Dimension:	**$0.00**	**$0.00**	**$21,003.42**
11	000	2511	120	000	0000	601	515			
			6-11-003-2511-121-000-0000-601-515			FULL TIME NON CERT SALARIES		0.00	0.00	31,524.91
			6-11-006-2511-121-000-0000-601-515			FULL TIME NON CERT SALARIES		0.00	0.00	340.62
							Total Dimension:	**$0.00**	**$0.00**	**$31,865.53**
11	000	2511	120	000	0000	601	520			
			6-11-003-2511-121-000-0000-601-520			FULL TIME NON CERT SALARIES		0.00	0.00	24,239.63
			6-11-006-2511-121-000-0000-601-520			FULL TIME NON CERT SALARIES		0.00	96.09	394.03
							Total Dimension:	**$0.00**	**$96.09**	**$24,633.66**
11	000	2511	120	000	0000	601	525			
			6-11-003-2511-121-000-0000-601-525			FULL TIME NON CERT SALARIES		0.00	0.00	25,121.37
			6-11-006-2511-121-000-0000-601-525			FULL TIME NON CERT SALARIES		0.00	0.00	481.20
							Total Dimension:	**$0.00**	**$0.00**	**$25,602.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	120	000	0000	601	530			
			6-11-003-2511-121-000-0000-601-530			FULL TIME NON CERT SALARIES		0.00	0.00	22,367.25
			6-11-006-2511-121-000-0000-601-530			FULL TIME NON CERT SALARIES		0.00	16.13	0.00
							Total Dimension:	**$0.00**	**$16.13**	**$22,367.25**
11	000	2511	120	000	0000	601	705			
			6-11-003-2511-121-000-0000-601-705			FULL TIME NON CERT SALARIES		0.00	0.00	55,019.39
							Total Dimension:	**$0.00**	**$0.00**	**$55,019.39**
11	000	2511	120	000	0000	601	715			
			6-11-003-2511-121-000-0000-601-715			FULL TIME NON CERT SALARIES		0.00	0.00	60,099.66
							Total Dimension:	**$0.00**	**$0.00**	**$60,099.66**
11	000	2511	120	000	0000	601	720			
			6-11-003-2511-121-000-0000-601-720			FULL TIME NON CERT SALARIES		0.00	0.00	67,756.93
							Total Dimension:	**$0.00**	**$0.00**	**$67,756.93**
11	000	2511	120	000	0000	609	050			
			6-11-003-2511-121-000-0000-609-051			FULL TIME NON CERT SALARIES		0.00	0.00	135,650.31
							Total Dimension:	**$0.00**	**$0.00**	**$135,650.31**
11	000	2511	120	000	0000	614	050			
			6-11-003-2511-121-000-0000-614-051			FULL TIME NON CERT SALARIES		0.00	0.00	76,473.99
							Total Dimension:	**$0.00**	**$0.00**	**$76,473.99**
11	000	2511	120	000	0000	615	050			
			6-11-003-2511-121-000-0000-615-051			FULL TIME NON CERT SALARIES		0.00	0.00	84,384.00
							Total Dimension:	**$0.00**	**$0.00**	**$84,384.00**
11	000	2511	125	000	0000	109	050			
			6-11-002-2511-125-000-0000-109-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,210.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,210.33**
11	000	2511	125	000	0000	609	050			
			6-11-003-2511-125-000-0000-609-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	0.62
							Total Dimension:	**$0.00**	**$0.00**	**$0.62**
11	000	2511	142	000	0000	614	050			
			6-11-003-2511-142-000-0000-614-051			SUBSTITUTE NON CERT STAFF		0.00	0.00	8,834.82
							Total Dimension:	**$0.00**	**$0.00**	**$8,834.82**
11	000	2511	149	000	0000	601	050			
			6-11-006-2511-149-000-0000-601-051			OTHER NON CERT TEMP COMP		0.00	0.00	1,345.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,345.77**
11	000	2511	149	000	0000	601	520			
			6-11-006-2511-149-000-0000-601-520			OTHER NON CERT TEMP COMP		0.00	0.00	39.32
							Total Dimension:	**$0.00**	**$0.00**	**$39.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	150	000	0000	312	050			
			6-11-010-2511-150-000-0000-312-051			OVERTIME/COMP TIME		27,800.00	0.00	3,048.22
							Total Dimension:	**$27,800.00**	**$0.00**	**$3,048.22**
11	000	2511	150	000	0000	601	050			
			6-11-010-2511-150-000-0000-601-051			OVERTIME/COMP TIME		0.00	0.00	1,801.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,801.58**
11	000	2511	150	000	0000	601	515			
			6-11-010-2511-150-000-0000-601-515			OVERTIME/COMP TIME		0.00	527.60	-410.66
			6-11-044-2511-150-000-0000-601-515			PAYROLL ACCOUNT		0.00	0.00	845.08
							Total Dimension:	**$0.00**	**$527.60**	**$434.42**
11	000	2511	150	000	0000	601	520			
			6-11-010-2511-150-000-0000-601-520			OVERTIME/COMP TIME		0.00	1,275.41	-746.84
			6-11-045-2511-150-000-0000-601-520			PAYROLL ACCOUNT		0.00	0.00	1,714.68
							Total Dimension:	**$0.00**	**$1,275.41**	**$967.84**
11	000	2511	150	000	0000	601	525			
			6-11-010-2511-150-000-0000-601-525			OVERTIME/COMP TIME		0.00	0.00	-199.21
			6-11-050-2511-150-000-0000-601-525			PAYROLL ACCOUNT		0.00	0.00	391.72
							Total Dimension:	**$0.00**	**$0.00**	**$192.51**
11	000	2511	150	000	0000	601	530			
			6-11-010-2511-150-000-0000-601-530			OVERTIME/COMP TIME		0.00	0.00	141.46
							Total Dimension:	**$0.00**	**$0.00**	**$141.46**
11	000	2511	150	000	0000	601	705			
			6-11-010-2511-150-000-0000-601-705			OVERTIME/COMP TIME		0.00	1,655.03	-664.95
			6-11-046-2511-150-000-0000-601-705			PAYROLL ACCOUNT		0.00	0.00	712.76
							Total Dimension:	**$0.00**	**$1,655.03**	**$47.81**
11	000	2511	150	000	0000	601	715			
			6-11-010-2511-150-000-0000-601-715			OVERTIME/COMP TIME		0.00	0.00	-142.60
			6-11-048-2511-150-000-0000-601-715			PAYROLL ACCOUNT		0.00	0.00	178.64
							Total Dimension:	**$0.00**	**$0.00**	**$36.04**
11	000	2511	150	000	0000	601	720			
			6-11-010-2511-150-000-0000-601-720			OVERTIME/COMP TIME		0.00	0.00	-80.83
			6-11-051-2511-150-000-0000-601-720			PAYROLL ACCOUNT		0.00	0.00	167.93
							Total Dimension:	**$0.00**	**$0.00**	**$87.10**
11	000	2511	150	000	0000	609	050			
			6-11-006-2511-150-000-0000-609-051			OVERTIME/COMP TIME		0.00	0.00	145.91
			6-11-010-2511-150-000-0000-609-051			OVERTIME/COMP TIME		0.00	0.00	1,443.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,589.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	150	000	0000	614	050			
			6-11-006-2511-150-000-0000-614-051			OVERTIME/COMP TIME		0.00	0.00	19.29
			6-11-010-2511-150-000-0000-614-051			OVERTIME/COMP TIME		0.00	0.00	718.93
							Total Dimension:	**$0.00**	**$0.00**	**$738.22**
11	000	2511	150	000	0000	615	050			
			6-11-010-2511-150-000-0000-615-051			OVERTIME/COMP TIME		0.00	0.00	16.57
							Total Dimension:	**$0.00**	**$0.00**	**$16.57**
11	000	2511	170	000	0000	109	050			
			6-11-006-2511-170-000-0000-109-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	000	2511	180	100	0000	109	050			
			6-11-006-2511-180-100-0000-109-051			PAYROLL ACCOUNT STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2511	198	000	0000	609	050			
			6-11-003-2511-198-000-0000-609-051			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	6,311.30
							Total Dimension:	**$0.00**	**$0.00**	**$6,311.30**
11	000	2511	214	000	0000	109	050			
			6-11-002-2511-214-000-0000-109-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	2511	215	000	0000	109	050			
			6-11-002-2511-215-000-0000-109-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.90
							Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	000	2511	223	000	0000	609	050			
			6-11-003-2511-223-000-0000-609-051			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	28.60
							Total Dimension:	**$0.00**	**$0.00**	**$28.60**
11	000	2511	224	000	0000	109	050			
			6-11-002-2511-224-000-0000-109-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2511	224	000	0000	301	050			
			6-11-004-2511-224-000-0000-301-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2511	224	000	0000	312	050			
			6-11-003-2511-224-000-0000-312-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	2511	224	000	0000	601	050			
			6-11-003-2511-224-000-0000-601-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	224	000	0000	601	510			
			6-11-003-2511-224-000-0000-601-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2511	224	000	0000	601	515			
			6-11-003-2511-224-000-0000-601-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2511	224	000	0000	601	520			
			6-11-003-2511-224-000-0000-601-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2511	224	000	0000	601	525			
			6-11-003-2511-224-000-0000-601-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2511	224	000	0000	601	530			
			6-11-003-2511-224-000-0000-601-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2511	224	000	0000	601	705			
			6-11-003-2511-224-000-0000-601-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	77.28
							Total Dimension:	**$0.00**	**$0.00**	**$77.28**
11	000	2511	224	000	0000	601	715			
			6-11-003-2511-224-000-0000-601-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2511	224	000	0000	601	720			
			6-11-003-2511-224-000-0000-601-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2511	224	000	0000	609	050			
			6-11-003-2511-224-000-0000-609-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	157.92
							Total Dimension:	**$0.00**	**$0.00**	**$157.92**
11	000	2511	224	000	0000	614	050			
			6-11-003-2511-224-000-0000-614-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2511	224	000	0000	615	050			
			6-11-003-2511-224-000-0000-615-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2511	225	000	0000	109	050			
			6-11-002-2511-225-000-0000-109-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	225	000	0000	301	050			
			6-11-004-2511-225-000-0000-301-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2511	225	000	0000	312	050			
			6-11-003-2511-225-000-0000-312-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	2511	225	000	0000	601	050			
			6-11-003-2511-225-000-0000-601-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2511	225	000	0000	601	510			
			6-11-003-2511-225-000-0000-601-510			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2511	225	000	0000	601	515			
			6-11-003-2511-225-000-0000-601-515			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2511	225	000	0000	601	520			
			6-11-003-2511-225-000-0000-601-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2511	225	000	0000	601	525			
			6-11-003-2511-225-000-0000-601-525			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2511	225	000	0000	601	530			
			6-11-003-2511-225-000-0000-601-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	11.90
							Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	000	2511	225	000	0000	601	705			
			6-11-003-2511-225-000-0000-601-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	136.85
							Total Dimension:	**$0.00**	**$0.00**	**$136.85**
11	000	2511	225	000	0000	601	715			
			6-11-003-2511-225-000-0000-601-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2511	225	000	0000	601	720			
			6-11-003-2511-225-000-0000-601-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2511	225	000	0000	609	050			
			6-11-003-2511-225-000-0000-609-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	279.65
							Total Dimension:	**$0.00**	**$0.00**	**$279.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	225	000	0000	614	050			
			6-11-003-2511-225-000-0000-614-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2511	225	000	0000	615	050			
			6-11-003-2511-225-000-0000-615-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2511	231	000	0000	109	050			
			6-11-002-2511-231-000-0000-109-051			PAYROLL ACCOUNT - FICA		0.00	0.00	1,345.68
			6-11-012-2511-231-000-0000-109-051			PAYROLL ACCOUNT - FICA		0.00	0.00	8.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,354.37**
11	000	2511	232	000	0000	109	050			
			6-11-002-2511-232-000-0000-109-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	314.70
			6-11-012-2511-232-000-0000-109-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.04
							Total Dimension:	**$0.00**	**$0.00**	**$316.74**
11	000	2511	241	000	0000	109	050			
			6-11-002-2511-241-000-0000-109-051			PAYROLL ACCOUNT - FICA		0.00	0.00	13,709.17
			6-11-012-2511-241-000-0000-109-051			PAYROLL ACCOUNT - FICA		0.00	0.00	141.12
							Total Dimension:	**$0.00**	**$0.00**	**$13,850.29**
11	000	2511	241	000	0000	301	050			
			6-11-004-2511-241-000-0000-301-051			PAYROLL ACCOUNT - FICA		0.00	0.00	11,693.95
			6-11-012-2511-241-000-0000-301-051			PAYROLL ACCOUNT - FICA		0.00	0.00	277.58
							Total Dimension:	**$0.00**	**$0.00**	**$11,971.53**
11	000	2511	241	000	0000	312	050			
			6-11-003-2511-241-000-0000-312-051			PAYROLL ACCOUNT - FICA		0.00	0.00	10,608.42
			6-11-010-2511-241-000-0000-312-051			PAYROLL ACCOUNT - FICA		0.00	0.00	187.43
			6-11-012-2511-241-000-0000-312-051			PAYROLL ACCOUNT - FICA		0.00	0.00	499.74
							Total Dimension:	**$0.00**	**$0.00**	**$11,295.59**
11	000	2511	241	000	0000	601	050			
			6-11-003-2511-241-000-0000-601-051			PAYROLL ACCOUNT - FICA		0.00	0.00	4,405.92
			6-11-006-2511-241-000-0000-601-051			PAYROLL ACCOUNT - FICA		0.00	0.00	83.43
			6-11-010-2511-241-000-0000-601-051			PAYROLL ACCOUNT - FICA		0.00	0.00	110.62
			6-11-012-2511-241-000-0000-601-051			PAYROLL ACCOUNT - FICA		0.00	0.00	139.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,738.97**
11	000	2511	241	000	0000	601	510			
			6-11-003-2511-241-000-0000-601-510			PAYROLL ACCOUNT - FICA		0.00	0.00	1,295.39
			6-11-006-2511-241-000-0000-601-510			PAYROLL ACCOUNT - FICA		0.00	0.00	6.72
			6-11-012-2511-241-000-0000-601-510			PAYROLL ACCOUNT - FICA		0.00	0.00	17.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,319.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	241	000	0000	601	515			
			6-11-003-2511-241-000-0000-601-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1,849.77
			6-11-006-2511-241-000-0000-601-515			PAYROLL ACCOUNT - FICA		0.00	0.00	20.99
			6-11-010-2511-241-000-0000-601-515			PAYROLL ACCOUNT - FICA		0.00	133.97	25.84
							Total Dimension:	**$0.00**	**$133.97**	**$1,896.60**
11	000	2511	241	000	0000	601	520			
			6-11-003-2511-241-000-0000-601-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1,502.88
			6-11-006-2511-241-000-0000-601-520			PAYROLL ACCOUNT - FICA		0.00	24.39	26.87
			6-11-010-2511-241-000-0000-601-520			PAYROLL ACCOUNT - FICA		0.00	323.88	60.00
			6-11-012-2511-241-000-0000-601-520			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
							Total Dimension:	**$0.00**	**$348.27**	**$1,730.88**
11	000	2511	241	000	0000	601	525			
			6-11-003-2511-241-000-0000-601-525			PAYROLL ACCOUNT - FICA		0.00	0.00	882.76
			6-11-006-2511-241-000-0000-601-525			PAYROLL ACCOUNT - FICA		0.00	0.00	24.16
			6-11-010-2511-241-000-0000-601-525			PAYROLL ACCOUNT - FICA		0.00	0.00	7.51
							Total Dimension:	**$0.00**	**$0.00**	**$914.43**
11	000	2511	241	000	0000	601	530			
			6-11-003-2511-241-000-0000-601-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,163.23
			6-11-006-2511-241-000-0000-601-530			PAYROLL ACCOUNT - FICA		0.00	4.09	0.00
			6-11-010-2511-241-000-0000-601-530			PAYROLL ACCOUNT - FICA		0.00	0.00	7.52
			6-11-012-2511-241-000-0000-601-530			PAYROLL ACCOUNT - FICA		0.00	0.00	10.98
							Total Dimension:	**$0.00**	**$4.09**	**$1,181.73**
11	000	2511	241	000	0000	601	705			
			6-11-003-2511-241-000-0000-601-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3,079.36
			6-11-010-2511-241-000-0000-601-705			PAYROLL ACCOUNT - FICA		0.00	420.23	2.37
			6-11-012-2511-241-000-0000-601-705			PAYROLL ACCOUNT - FICA		0.00	0.00	96.61
							Total Dimension:	**$0.00**	**$420.23**	**$3,178.34**
11	000	2511	241	000	0000	601	715			
			6-11-003-2511-241-000-0000-601-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3,326.30
			6-11-010-2511-241-000-0000-601-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1.72
			6-11-012-2511-241-000-0000-601-715			PAYROLL ACCOUNT - FICA		0.00	0.00	140.26
							Total Dimension:	**$0.00**	**$0.00**	**$3,468.28**
11	000	2511	241	000	0000	601	720			
			6-11-003-2511-241-000-0000-601-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4,079.13
			6-11-010-2511-241-000-0000-601-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.24
			6-11-012-2511-241-000-0000-601-720			PAYROLL ACCOUNT - FICA		0.00	0.00	137.07
							Total Dimension:	**$0.00**	**$0.00**	**$4,221.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	241	000	0000	609	050			
			6-11-003-2511-241-000-0000-609-051			PAYROLL ACCOUNT - FICA		0.00	0.00	7,827.86
			6-11-006-2511-241-000-0000-609-051			PAYROLL ACCOUNT - FICA		0.00	0.00	8.34
			6-11-010-2511-241-000-0000-609-051			PAYROLL ACCOUNT - FICA		0.00	0.00	88.07
			6-11-012-2511-241-000-0000-609-051			PAYROLL ACCOUNT - FICA		0.00	0.00	325.93
							Total Dimension:	**$0.00**	**$0.00**	**$8,250.20**
11	000	2511	241	000	0000	614	050			
			6-11-003-2511-241-000-0000-614-051			PAYROLL ACCOUNT - FICA		0.00	0.00	4,927.56
			6-11-006-2511-241-000-0000-614-051			PAYROLL ACCOUNT - FICA		0.00	0.00	1.20
			6-11-010-2511-241-000-0000-614-051			PAYROLL ACCOUNT - FICA		0.00	0.00	43.90
							Total Dimension:	**$0.00**	**$0.00**	**$4,972.66**
11	000	2511	241	000	0000	615	050			
			6-11-003-2511-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	5,122.67
			6-11-010-2511-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	1.01
							Total Dimension:	**$0.00**	**$0.00**	**$5,123.68**
11	000	2511	242	000	0000	109	050			
			6-11-002-2511-242-000-0000-109-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3,206.19
			6-11-012-2511-242-000-0000-109-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,239.19**
11	000	2511	242	000	0000	301	050			
			6-11-004-2511-242-000-0000-301-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,734.80
			6-11-012-2511-242-000-0000-301-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	64.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,799.74**
11	000	2511	242	000	0000	312	050			
			6-11-003-2511-242-000-0000-312-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,481.07
			6-11-010-2511-242-000-0000-312-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.84
			6-11-012-2511-242-000-0000-312-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	116.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,641.73**
11	000	2511	242	000	0000	601	050			
			6-11-003-2511-242-000-0000-601-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,030.33
			6-11-006-2511-242-000-0000-601-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.51
			6-11-010-2511-242-000-0000-601-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.87
			6-11-012-2511-242-000-0000-601-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	32.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,108.24**
11	000	2511	242	000	0000	601	510			
			6-11-003-2511-242-000-0000-601-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	303.03
			6-11-006-2511-242-000-0000-601-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.57
			6-11-012-2511-242-000-0000-601-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.05
							Total Dimension:	**$0.00**	**$0.00**	**$308.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	242	000	0000	601	515			
			6-11-003-2511-242-000-0000-601-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	432.54
			6-11-006-2511-242-000-0000-601-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.91
			6-11-010-2511-242-000-0000-601-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.04
							Total Dimension:	**$0.00**	**$0.00**	**$443.49**
11	000	2511	242	000	0000	601	520			
			6-11-003-2511-242-000-0000-601-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	351.36
			6-11-006-2511-242-000-0000-601-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.29
			6-11-010-2511-242-000-0000-601-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	14.03
			6-11-012-2511-242-000-0000-601-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.11
							Total Dimension:	**$0.00**	**$0.00**	**$404.79**
11	000	2511	242	000	0000	601	525			
			6-11-003-2511-242-000-0000-601-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	206.45
			6-11-006-2511-242-000-0000-601-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.66
			6-11-010-2511-242-000-0000-601-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.76
							Total Dimension:	**$0.00**	**$0.00**	**$213.87**
11	000	2511	242	000	0000	601	530			
			6-11-003-2511-242-000-0000-601-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	272.07
			6-11-010-2511-242-000-0000-601-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.75
			6-11-012-2511-242-000-0000-601-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.57
							Total Dimension:	**$0.00**	**$0.00**	**$276.39**
11	000	2511	242	000	0000	601	705			
			6-11-003-2511-242-000-0000-601-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	720.22
			6-11-010-2511-242-000-0000-601-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.55
			6-11-012-2511-242-000-0000-601-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.61
							Total Dimension:	**$0.00**	**$0.00**	**$743.38**
11	000	2511	242	000	0000	601	715			
			6-11-003-2511-242-000-0000-601-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	777.94
			6-11-010-2511-242-000-0000-601-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.40
			6-11-012-2511-242-000-0000-601-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.78
							Total Dimension:	**$0.00**	**$0.00**	**$811.12**
11	000	2511	242	000	0000	601	720			
			6-11-003-2511-242-000-0000-601-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	953.82
			6-11-010-2511-242-000-0000-601-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.22
			6-11-012-2511-242-000-0000-601-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.16
							Total Dimension:	**$0.00**	**$0.00**	**$987.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	242	000	0000	609	050			
			6-11-003-2511-242-000-0000-609-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,830.77
			6-11-006-2511-242-000-0000-609-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.95
			6-11-010-2511-242-000-0000-609-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.60
			6-11-012-2511-242-000-0000-609-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	76.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,929.48**
11	000	2511	242	000	0000	614	050			
			6-11-003-2511-242-000-0000-614-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,152.38
			6-11-006-2511-242-000-0000-614-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.28
			6-11-010-2511-242-000-0000-614-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,162.92**
11	000	2511	242	000	0000	615	050			
			6-11-003-2511-242-000-0000-615-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,198.01
			6-11-010-2511-242-000-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,198.25**
11	000	2511	251	000	0000	109	050			
			6-11-002-2511-251-000-0000-109-051			PAYROLL ACCOUNT - TR		0.00	0.00	1,301.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,301.87**
11	000	2511	253	000	0000	109	050			
			6-11-002-2511-253-000-0000-109-051			PAYROLL ACCOUNT - TR		0.00	0.00	2,085.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,085.84**
11	000	2511	261	000	0000	109	050			
			6-11-002-2511-261-000-0000-109-051			PAYROLL ACCOUNT - TR		0.00	0.00	16,880.07
							Total Dimension:	**$0.00**	**$0.00**	**$16,880.07**
11	000	2511	261	000	0000	301	050			
			6-11-004-2511-261-000-0000-301-051			PAYROLL ACCOUNT - TR		0.00	0.00	14,730.92
							Total Dimension:	**$0.00**	**$0.00**	**$14,730.92**
11	000	2511	261	000	0000	312	050			
			6-11-003-2511-261-000-0000-312-051			PAYROLL ACCOUNT - TR		0.00	0.00	13,040.10
			6-11-010-2511-261-000-0000-312-051			PAYROLL ACCOUNT - TR		0.00	0.00	229.44
							Total Dimension:	**$0.00**	**$0.00**	**$13,269.54**
11	000	2511	261	000	0000	601	050			
			6-11-003-2511-261-000-0000-601-051			PAYROLL ACCOUNT - TR		0.00	0.00	5,431.83
			6-11-010-2511-261-000-0000-601-051			PAYROLL ACCOUNT - TR		0.00	0.00	135.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,567.43**
11	000	2511	261	000	0000	601	510			
			6-11-003-2511-261-000-0000-601-510			PAYROLL ACCOUNT - TR		0.00	0.00	1,580.97
			6-11-006-2511-261-000-0000-601-510			PAYROLL ACCOUNT - TR		0.00	0.00	6.27
							Total Dimension:	**$0.00**	**$0.00**	**$1,587.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2511	261	000	0000	601	515				
			6-11-003-2511-261-000-0000-601-515			PAYROLL ACCOUNT - TR			0.00	0.00	2,381.28
			6-11-006-2511-261-000-0000-601-515			PAYROLL ACCOUNT - TR			0.00	0.00	25.64
			6-11-010-2511-261-000-0000-601-515			PAYROLL ACCOUNT - TR			0.00	0.00	32.70
								Total Dimension:	**$0.00**	**$0.00**	**$2,439.62**
11	000	2511	261	000	0000	601	520				
			6-11-003-2511-261-000-0000-601-520			PAYROLL ACCOUNT - TR			0.00	0.00	1,832.15
			6-11-006-2511-261-000-0000-601-520			PAYROLL ACCOUNT - TR			0.00	0.00	32.64
			6-11-010-2511-261-000-0000-601-520			PAYROLL ACCOUNT - TR			0.00	0.00	-56.22
			6-11-045-2511-261-000-0000-601-520			PAYROLL ACCOUNT			0.00	0.00	129.07
								Total Dimension:	**$0.00**	**$0.00**	**$1,937.64**
11	000	2511	261	000	0000	601	525				
			6-11-003-2511-261-000-0000-601-525			PAYROLL ACCOUNT - TR			0.00	0.00	1,899.30
			6-11-006-2511-261-000-0000-601-525			PAYROLL ACCOUNT - TR			0.00	0.00	36.21
			6-11-010-2511-261-000-0000-601-525			PAYROLL ACCOUNT - TR			0.00	0.00	14.49
								Total Dimension:	**$0.00**	**$0.00**	**$1,950.00**
11	000	2511	261	000	0000	601	530				
			6-11-003-2511-261-000-0000-601-530			PAYROLL ACCOUNT - TR			0.00	0.00	1,687.41
			6-11-010-2511-261-000-0000-601-530			PAYROLL ACCOUNT - TR			0.00	0.00	10.65
								Total Dimension:	**$0.00**	**$0.00**	**$1,698.06**
11	000	2511	261	000	0000	601	705				
			6-11-003-2511-261-000-0000-601-705			PAYROLL ACCOUNT - TR			0.00	0.00	4,149.30
			6-11-010-2511-261-000-0000-601-705			PAYROLL ACCOUNT - TR			0.00	0.00	-42.72
			6-11-046-2511-261-000-0000-601-705			PAYROLL ACCOUNT			0.00	0.00	45.64
								Total Dimension:	**$0.00**	**$0.00**	**$4,152.22**
11	000	2511	261	000	0000	601	715				
			6-11-003-2511-261-000-0000-601-715			PAYROLL ACCOUNT - TR			0.00	0.00	4,540.52
			6-11-010-2511-261-000-0000-601-715			PAYROLL ACCOUNT - TR			0.00	0.00	2.71
								Total Dimension:	**$0.00**	**$0.00**	**$4,543.23**
11	000	2511	261	000	0000	601	720				
			6-11-003-2511-261-000-0000-601-720			PAYROLL ACCOUNT - TR			0.00	0.00	5,115.72
			6-11-010-2511-261-000-0000-601-720			PAYROLL ACCOUNT - TR			0.00	0.00	6.55
								Total Dimension:	**$0.00**	**$0.00**	**$5,122.27**
11	000	2511	261	000	0000	609	050				
			6-11-003-2511-261-000-0000-609-051			PAYROLL ACCOUNT - TR			0.00	0.00	10,245.03
			6-11-006-2511-261-000-0000-609-051			PAYROLL ACCOUNT - TR			0.00	0.00	11.23
			6-11-010-2511-261-000-0000-609-051			PAYROLL ACCOUNT - TR			0.00	0.00	108.66
								Total Dimension:	**$0.00**	**$0.00**	**$10,364.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	261	000	0000	614	050			
			6-11-003-2511-261-000-0000-614-051			PAYROLL ACCOUNT - TR		0.00	0.00	5,772.41
			6-11-010-2511-261-000-0000-614-051			PAYROLL ACCOUNT - TR		0.00	0.00	54.12
							Total Dimension:	**$0.00**	**$0.00**	**$5,826.53**
11	000	2511	261	000	0000	615	050			
			6-11-003-2511-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	6,368.18
			6-11-010-2511-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	1.25
							Total Dimension:	**$0.00**	**$0.00**	**$6,369.43**
11	000	2511	263	000	0000	109	050			
			6-11-002-2511-263-000-0000-109-051			PAYROLL ACCOUNT - TR		0.00	0.00	22,908.65
							Total Dimension:	**$0.00**	**$0.00**	**$22,908.65**
11	000	2511	263	000	0000	301	050			
			6-11-004-2511-263-000-0000-301-051			PAYROLL ACCOUNT - TR		0.00	0.00	19,991.86
							Total Dimension:	**$0.00**	**$0.00**	**$19,991.86**
11	000	2511	263	000	0000	312	050			
			6-11-003-2511-263-000-0000-312-051			PAYROLL ACCOUNT - TR		0.00	0.00	17,697.18
			6-11-010-2511-263-000-0000-312-051			PAYROLL ACCOUNT - TR		0.00	0.00	311.39
							Total Dimension:	**$0.00**	**$0.00**	**$18,008.57**
11	000	2511	263	000	0000	601	050			
			6-11-003-2511-263-000-0000-601-051			PAYROLL ACCOUNT - TR		0.00	0.00	7,427.27
			6-11-006-2511-263-000-0000-601-051			PAYROLL ACCOUNT - TR		0.00	0.00	222.05
			6-11-010-2511-263-000-0000-601-051			PAYROLL ACCOUNT - TR		0.00	0.00	184.03
							Total Dimension:	**$0.00**	**$0.00**	**$7,833.35**
11	000	2511	263	000	0000	601	510			
			6-11-003-2511-263-000-0000-601-510			PAYROLL ACCOUNT - TR		0.00	0.00	2,145.66
			6-11-006-2511-263-000-0000-601-510			PAYROLL ACCOUNT - TR		0.00	0.00	8.51
							Total Dimension:	**$0.00**	**$0.00**	**$2,154.17**
11	000	2511	263	000	0000	601	515			
			6-11-003-2511-263-000-0000-601-515			PAYROLL ACCOUNT - TR		0.00	0.00	3,231.63
			6-11-006-2511-263-000-0000-601-515			PAYROLL ACCOUNT - TR		0.00	0.00	34.79
			6-11-010-2511-263-000-0000-601-515			PAYROLL ACCOUNT - TR		0.00	0.00	44.38
							Total Dimension:	**$0.00**	**$0.00**	**$3,310.80**
11	000	2511	263	000	0000	601	520			
			6-11-003-2511-263-000-0000-601-520			PAYROLL ACCOUNT - TR		0.00	0.00	2,486.51
			6-11-006-2511-263-000-0000-601-520			PAYROLL ACCOUNT - TR		0.00	0.00	44.30
			6-11-010-2511-263-000-0000-601-520			PAYROLL ACCOUNT - TR		0.00	0.00	-76.29
			6-11-045-2511-263-000-0000-601-520			PAYROLL ACCOUNT		0.00	0.00	175.16
							Total Dimension:	**$0.00**	**$0.00**	**$2,629.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	263	000	0000	601	525			
			6-11-003-2511-263-000-0000-601-525			PAYROLL ACCOUNT - TR		0.00	0.00	2,577.52
			6-11-006-2511-263-000-0000-601-525			PAYROLL ACCOUNT - TR		0.00	0.00	49.15
			6-11-010-2511-263-000-0000-601-525			PAYROLL ACCOUNT - TR		0.00	0.00	19.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,646.34**
11	000	2511	263	000	0000	601	530			
			6-11-003-2511-263-000-0000-601-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,290.06
			6-11-010-2511-263-000-0000-601-530			PAYROLL ACCOUNT - TR		0.00	0.00	14.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,304.51**
11	000	2511	263	000	0000	601	705			
			6-11-003-2511-263-000-0000-601-705			PAYROLL ACCOUNT - TR		0.00	0.00	5,630.19
			6-11-010-2511-263-000-0000-601-705			PAYROLL ACCOUNT - TR		0.00	0.00	-67.92
			6-11-046-2511-263-000-0000-601-705			PAYROLL ACCOUNT		0.00	0.00	72.74
							Total Dimension:	**$0.00**	**$0.00**	**$5,635.01**
11	000	2511	263	000	0000	601	715			
			6-11-003-2511-263-000-0000-601-715			PAYROLL ACCOUNT - TR		0.00	0.00	6,162.03
			6-11-010-2511-263-000-0000-601-715			PAYROLL ACCOUNT - TR		0.00	0.00	3.68
							Total Dimension:	**$0.00**	**$0.00**	**$6,165.71**
11	000	2511	263	000	0000	601	720			
			6-11-003-2511-263-000-0000-601-720			PAYROLL ACCOUNT - TR		0.00	0.00	6,942.60
			6-11-010-2511-263-000-0000-601-720			PAYROLL ACCOUNT - TR		0.00	0.00	8.90
							Total Dimension:	**$0.00**	**$0.00**	**$6,951.50**
11	000	2511	263	000	0000	609	050			
			6-11-003-2511-263-000-0000-609-051			PAYROLL ACCOUNT - TR		0.00	0.00	13,903.89
			6-11-006-2511-263-000-0000-609-051			PAYROLL ACCOUNT - TR		0.00	0.00	15.22
			6-11-010-2511-263-000-0000-609-051			PAYROLL ACCOUNT - TR		0.00	0.00	147.46
							Total Dimension:	**$0.00**	**$0.00**	**$14,066.57**
11	000	2511	263	000	0000	614	050			
			6-11-003-2511-263-000-0000-614-051			PAYROLL ACCOUNT - TR		0.00	0.00	9,291.76
			6-11-006-2511-263-000-0000-614-051			PAYROLL ACCOUNT - TR		0.00	0.00	3.18
			6-11-010-2511-263-000-0000-614-051			PAYROLL ACCOUNT - TR		0.00	0.00	73.44
							Total Dimension:	**$0.00**	**$0.00**	**$9,368.38**
11	000	2511	263	000	0000	615	050			
			6-11-003-2511-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	8,642.64
			6-11-010-2511-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	1.69
							Total Dimension:	**$0.00**	**$0.00**	**$8,644.33**
11	000	2511	273	000	0000	109	050			
			6-11-014-2511-273-000-0000-109-051			PAYROLL ACCOUNT		0.00	0.00	45.32
							Total Dimension:	**$0.00**	**$0.00**	**$45.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	281	000	0000	609	050			
			6-11-014-2511-281-000-0000-609-051			UNEMPLOYMENT COMPENSATION		0.00	0.00	2,138.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,138.73**
11	000	2511	281	000	0000	614	050			
			6-11-014-2511-281-000-0000-614-051			UNEMPLOYMENT COMPENSATION		0.00	0.00	3,726.98
							Total Dimension:	**$0.00**	**$0.00**	**$3,726.98**
11	000	2511	283	000	0000	109	050			
			6-11-014-2511-283-000-0000-109-051			PAYROLL ACCOUNT		0.00	0.00	452.78
							Total Dimension:	**$0.00**	**$0.00**	**$452.78**
11	000	2511	283	000	0000	301	050			
			6-11-014-2511-283-000-0000-301-051			PAYROLL ACCOUNT		0.00	0.00	401.99
							Total Dimension:	**$0.00**	**$0.00**	**$401.99**
11	000	2511	283	000	0000	312	050			
			6-11-014-2511-283-000-0000-312-051			PAYROLL ACCOUNT		0.00	0.00	374.11
							Total Dimension:	**$0.00**	**$0.00**	**$374.11**
11	000	2511	283	000	0000	601	050			
			6-11-014-2511-283-000-0000-601-051			PAYROLL ACCOUNT		0.00	0.00	1,524.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,524.07**
11	000	2511	283	000	0000	601	510			
			6-11-014-2511-283-000-0000-601-510			PAYROLL ACCOUNT		0.00	0.00	410.92
							Total Dimension:	**$0.00**	**$0.00**	**$410.92**
11	000	2511	283	000	0000	601	515			
			6-11-014-2511-283-000-0000-601-515			PAYROLL ACCOUNT		0.00	0.00	636.69
							Total Dimension:	**$0.00**	**$0.00**	**$636.69**
11	000	2511	283	000	0000	601	520			
			6-11-014-2511-283-000-0000-601-520			PAYROLL ACCOUNT		0.00	0.00	555.24
							Total Dimension:	**$0.00**	**$0.00**	**$555.24**
11	000	2511	283	000	0000	601	525			
			6-11-014-2511-283-000-0000-601-525			PAYROLL ACCOUNT		0.00	0.00	501.84
							Total Dimension:	**$0.00**	**$0.00**	**$501.84**
11	000	2511	283	000	0000	601	530			
			6-11-014-2511-283-000-0000-601-530			PAYROLL ACCOUNT		0.00	0.00	438.93
							Total Dimension:	**$0.00**	**$0.00**	**$438.93**
11	000	2511	283	000	0000	601	705			
			6-11-014-2511-283-000-0000-601-705			PAYROLL ACCOUNT		0.00	0.00	1,104.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,104.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2511	283	000	0000	601	715				
			6-11-014-2511-283-000-0000-601-715			PAYROLL ACCOUNT			0.00	0.00	1,207.68
								Total Dimension:	**$0.00**	**$0.00**	**$1,207.68**
11	000	2511	283	000	0000	601	720				
			6-11-014-2511-283-000-0000-601-720			PAYROLL ACCOUNT			0.00	0.00	1,366.09
								Total Dimension:	**$0.00**	**$0.00**	**$1,366.09**
11	000	2511	283	000	0000	609	050				
			6-11-014-2511-283-000-0000-609-051			PAYROLL ACCOUNT			0.00	0.00	2,893.41
								Total Dimension:	**$0.00**	**$0.00**	**$2,893.41**
11	000	2511	283	000	0000	614	050				
			6-11-014-2511-283-000-0000-614-051			PAYROLL ACCOUNT			0.00	0.00	1,661.34
								Total Dimension:	**$0.00**	**$0.00**	**$1,661.34**
11	000	2511	283	000	0000	615	050				
			6-11-014-2511-283-000-0000-615-051			PAYROLL ACCOUNT			0.00	0.00	1,637.72
								Total Dimension:	**$0.00**	**$0.00**	**$1,637.72**
11	000	2511	283	100	0000	109	050				
			6-11-014-2511-283-100-0000-109-051			PAYROLL ACCOUNT			0.00	0.00	1.20
								Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2511	346	000	0000	000	050				
			6-11-082-2511-346-000-0000-000-051			TECHNOLOGY RELATED TECH SERVICES			0.00	0.00	1,026.48
			6-11-175-2511-346-000-0000-000-051			TECHNOLOGY RELATED TECH SERVICES			0.00	0.00	14,170.00
								Total Dimension:	**$0.00**	**$0.00**	**$15,196.48**
11	000	2511	420	000	0000	000	050				
			6-11-081-2511-420-000-0000-000-051			CLEANING & LAUNDRY SERVICES			0.00	0.00	781.12
								Total Dimension:	**$0.00**	**$0.00**	**$781.12**
11	000	2511	436	000	0000	000	050				
			6-11-081-2511-436-000-0000-000-051			OFFICE MACHINE SERVICES			0.00	0.00	205.00
								Total Dimension:	**$0.00**	**$0.00**	**$205.00**
11	000	2511	442	000	0000	000	050				
			6-11-081-2511-442-000-0000-000-050			RENTAL-EQUIPMENT & VEHICLE SERVICES			0.00	0.00	720.00
								Total Dimension:	**$0.00**	**$0.00**	**$720.00**
11	000	2511	525	000	0000	000	050				
			6-11-066-2511-525-000-0000-000-050			SURETY BONDS			0.00	0.00	1,892.76
								Total Dimension:	**$0.00**	**$0.00**	**$1,892.76**
11	000	2511	530	000	0000	000	050				
			6-11-080-2511-530-000-0000-000-051			COMMUNICATION SERVICES			0.00	0.00	691.88
								Total Dimension:	**$0.00**	**$0.00**	**$691.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2511	550	000	0000	000	050			
			6-11-082-2511-550-000-0000-000-051			PRINTING AND BINDING		23,000.00	0.00	1,968.82
							Total Dimension:	**$23,000.00**	**$0.00**	**$1,968.82**
11	000	2511	580	000	0000	000	050			
			6-11-080-2511-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	258.40
							Total Dimension:	**$0.00**	**$0.00**	**$258.40**
11	000	2511	580	000	0000	000	515			
			6-11-044-2511-580-000-0000-000-515			STAFF TRAVEL		0.00	0.00	274.76
							Total Dimension:	**$0.00**	**$0.00**	**$274.76**
11	000	2511	611	000	0000	000	050			
			6-11-080-2511-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	871.50
			6-11-081-2511-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	4,218.58
							Total Dimension:	**$0.00**	**$0.00**	**$5,090.08**
11	000	2511	619	000	0000	000	050			
			6-11-080-2511-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	3,048.76
			6-11-081-2511-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	93.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,142.41**
11	000	2511	653	000	0000	000	050			
			6-11-080-2511-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,480.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,480.69**
11	000	2511	810	000	0000	000	050			
			6-11-000-2511-810-000-0000-000-051			DUES & FEES		0.00	0.00	1,887.33
			6-11-071-2511-810-000-0000-000-050			DUES & FEES		0.00	0.00	1,454.68
			6-11-080-2511-810-000-0000-000-051			DUES & FEES		0.00	0.00	825.00
			6-11-081-2511-810-000-0000-000-051			DUES & FEES		0.00	0.00	460.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,627.01**
11	000	2511	860	000	0000	000	050			
			6-11-080-2511-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	3,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,250.00**
11	000	2511	930	000	0000	000	050			
			6-11-071-2511-930-000-0000-000-050			REIMBURSEMENT		0.00	0.00	1,085.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,085.00**
11	000	2511	930	000	0000	000	130			
			6-11-071-2511-930-000-0000-000-130			REIMBURSEMENT		0.00	0.00	1,636.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,636.88**
11	000	2520	120	000	0000	511	050			
			6-11-004-2520-121-000-0000-511-051			FULL TIME NON CERT SALARIES		0.00	0.00	57,069.18
							Total Dimension:	**$0.00**	**$0.00**	**$57,069.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2520	120	000	0000	802	050			
			6-11-003-2520-121-000-0000-802-080			FULL TIME NON CERT SALARIES		0.00	0.00	50,456.50
			6-11-003-2520-121-000-0000-802-092			FULL TIME NON CERT SALARIES		0.00	0.00	38,827.60
							Total Dimension:	**$0.00**	**$0.00**	**$89,284.10**
11	000	2520	142	000	0000	802	050			
			6-11-003-2520-142-000-0000-802-092			SUBSTITUTE NON CERT STAFF		0.00	260.09	11,819.66
							Total Dimension:	**$0.00**	**$260.09**	**$11,819.66**
11	000	2520	150	000	0000	802	050			
			6-11-006-2520-150-000-0000-802-080			OVERTIME/COMP TIME		0.00	0.00	712.93
			6-11-006-2520-150-000-0000-802-092			OVERTIME/COMP TIME		0.00	208.40	651.29
							Total Dimension:	**$0.00**	**$208.40**	**$1,364.22**
11	000	2520	224	000	0000	511	050			
			6-11-004-2520-224-000-0000-511-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2520	224	000	0000	802	050			
			6-11-003-2520-224-000-0000-802-080			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-003-2520-224-000-0000-802-092			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2520	225	000	0000	511	050			
			6-11-004-2520-225-000-0000-511-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2520	225	000	0000	802	050			
			6-11-003-2520-225-000-0000-802-080			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
			6-11-003-2520-225-000-0000-802-092			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2520	241	000	0000	511	050			
			6-11-004-2520-241-000-0000-511-051			PAYROLL ACCOUNT - FICA		0.00	0.00	3,538.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,538.30**
11	000	2520	241	000	0000	802	050			
			6-11-003-2520-241-000-0000-802-080			PAYROLL ACCOUNT - FICA		0.00	0.00	3,045.44
			6-11-003-2520-241-000-0000-802-092			PAYROLL ACCOUNT - FICA		0.00	66.03	3,092.89
			6-11-006-2520-241-000-0000-802-080			PAYROLL ACCOUNT - FICA		0.00	0.00	32.19
			6-11-006-2520-241-000-0000-802-092			PAYROLL ACCOUNT - FICA		0.00	52.92	34.35
							Total Dimension:	**$0.00**	**$118.95**	**$6,204.87**
11	000	2520	242	000	0000	511	050			
			6-11-004-2520-242-000-0000-511-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	827.52
							Total Dimension:	**$0.00**	**$0.00**	**$827.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2520	242	000	0000	802	050			
			6-11-003-2520-242-000-0000-802-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	712.13
			6-11-003-2520-242-000-0000-802-092			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	723.38
			6-11-006-2520-242-000-0000-802-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	7.52
			6-11-006-2520-242-000-0000-802-092			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	8.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,451.08**
11	000	2520	261	000	0000	511	050			
			6-11-004-2520-261-000-0000-511-051			PAYROLL ACCOUNT - TR		0.00	0.00	4,303.93
							Total Dimension:	**$0.00**	**$0.00**	**$4,303.93**
11	000	2520	261	000	0000	802	050			
			6-11-003-2520-261-000-0000-802-080			PAYROLL ACCOUNT - TR		0.00	0.00	3,820.75
			6-11-003-2520-261-000-0000-802-092			PAYROLL ACCOUNT - TR		0.00	0.00	3,855.02
			6-11-006-2520-261-000-0000-802-080			PAYROLL ACCOUNT - TR		0.00	0.00	45.69
			6-11-006-2520-261-000-0000-802-092			PAYROLL ACCOUNT - TR		0.00	0.00	42.25
							Total Dimension:	**$0.00**	**$0.00**	**$7,763.71**
11	000	2520	263	000	0000	511	050			
			6-11-004-2520-263-000-0000-511-051			PAYROLL ACCOUNT - TR		0.00	0.00	5,841.08
							Total Dimension:	**$0.00**	**$0.00**	**$5,841.08**
11	000	2520	263	000	0000	802	050			
			6-11-003-2520-263-000-0000-802-080			PAYROLL ACCOUNT - TR		0.00	0.00	5,185.35
			6-11-003-2520-263-000-0000-802-092			PAYROLL ACCOUNT - TR		0.00	0.00	5,231.80
			6-11-006-2520-263-000-0000-802-080			PAYROLL ACCOUNT - TR		0.00	0.00	62.02
			6-11-006-2520-263-000-0000-802-092			PAYROLL ACCOUNT - TR		0.00	0.00	57.32
							Total Dimension:	**$0.00**	**$0.00**	**$10,536.49**
11	000	2520	283	000	0000	511	050			
			6-11-014-2520-283-000-0000-511-051			PAYROLL ACCOUNT		0.00	0.00	1,101.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,101.78**
11	000	2520	283	000	0000	802	050			
			6-11-014-2520-283-000-0000-802-080			PAYROLL ACCOUNT		0.00	0.00	1,209.40
			6-11-014-2520-283-000-0000-802-092			PAYROLL ACCOUNT		0.00	0.00	1,219.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,429.31**
11	000	2530	120	000	0000	513	050			
			6-11-003-2530-121-000-0000-513-094			FULL TIME NON CERT SALARIES		0.00	0.00	54,069.18
							Total Dimension:	**$0.00**	**$0.00**	**$54,069.18**
11	000	2530	120	000	0000	606	050			
			6-11-003-2530-121-000-0000-606-094			FULL TIME NON CERT SALARIES		0.00	0.00	75,231.60
							Total Dimension:	**$0.00**	**$0.00**	**$75,231.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2530	120	000	0000	711	050				
			6-11-003-2530-121-000-0000-711-094					FULL TIME NON CERT SALARIES	0.00	0.00	55,680.00
								Total Dimension:	**$0.00**	**$0.00**	**$55,680.00**
11	000	2530	124	000	0000	606	050				
			6-11-005-2530-124-000-0000-606-094					SICK LEAVE INCENTIVE	0.00	1,111.25	0.00
								Total Dimension:	**$0.00**	**$1,111.25**	**$0.00**
11	000	2530	150	000	0000	606	050				
			6-11-010-2530-150-000-0000-606-094					OVERTIME/COMP TIME	0.00	0.00	6.88
								Total Dimension:	**$0.00**	**$0.00**	**$6.88**
11	000	2530	150	000	0000	711	050				
			6-11-010-2530-150-000-0000-711-094					OVERTIME/COMP TIME	0.00	0.00	547.52
								Total Dimension:	**$0.00**	**$0.00**	**$547.52**
11	000	2530	224	000	0000	513	050				
			6-11-003-2530-224-000-0000-513-094					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2530	224	000	0000	606	050				
			6-11-003-2530-224-000-0000-606-094					PAYROLL ACCOUNT - LIFE	0.00	0.00	80.64
								Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2530	224	000	0000	711	050				
			6-11-003-2530-224-000-0000-711-094					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2530	225	000	0000	513	050				
			6-11-003-2530-225-000-0000-513-094					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2530	225	000	0000	606	050				
			6-11-003-2530-225-000-0000-606-094					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2530	225	000	0000	711	050				
			6-11-003-2530-225-000-0000-711-094					PAYROLL ACCOUNT - DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2530	241	000	0000	513	050				
			6-11-003-2530-241-000-0000-513-094					PAYROLL ACCOUNT - FICA	0.00	0.00	3,302.04
			6-11-012-2530-241-000-0000-513-094					PAYROLL ACCOUNT - FICA	0.00	0.00	13.04
								Total Dimension:	**$0.00**	**$0.00**	**$3,315.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2530	241	000	0000	606	050			
			6-11-003-2530-241-000-0000-606-094			PAYROLL ACCOUNT - FICA		0.00	0.00	4,664.55
			6-11-005-2530-241-000-0000-606-094			PAYROLL ACCOUNT - FICA		0.00	85.01	0.00
			6-11-010-2530-241-000-0000-606-094			PAYROLL ACCOUNT - FICA		0.00	0.00	0.43
			6-11-012-2530-241-000-0000-606-094			PAYROLL ACCOUNT - FICA		0.00	0.00	99.36
							Total Dimension:	**$0.00**	**$85.01**	**$4,764.34**
11	000	2530	241	000	0000	711	050			
			6-11-003-2530-241-000-0000-711-094			PAYROLL ACCOUNT - FICA		0.00	0.00	3,386.91
			6-11-010-2530-241-000-0000-711-094			PAYROLL ACCOUNT - FICA		0.00	0.00	33.43
			6-11-012-2530-241-000-0000-711-094			PAYROLL ACCOUNT - FICA		0.00	0.00	138.51
							Total Dimension:	**$0.00**	**$0.00**	**$3,558.85**
11	000	2530	242	000	0000	513	050			
			6-11-003-2530-242-000-0000-513-094			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	772.26
			6-11-012-2530-242-000-0000-513-094			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.04
							Total Dimension:	**$0.00**	**$0.00**	**$775.30**
11	000	2530	242	000	0000	606	050			
			6-11-003-2530-242-000-0000-606-094			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,090.91
			6-11-010-2530-242-000-0000-606-094			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.10
			6-11-012-2530-242-000-0000-606-094			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,114.29**
11	000	2530	242	000	0000	711	050			
			6-11-003-2530-242-000-0000-711-094			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	792.01
			6-11-010-2530-242-000-0000-711-094			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.82
			6-11-012-2530-242-000-0000-711-094			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.40
							Total Dimension:	**$0.00**	**$0.00**	**$832.23**
11	000	2530	261	000	0000	513	050			
			6-11-003-2530-261-000-0000-513-094			PAYROLL ACCOUNT - TR		0.00	0.00	4,078.16
							Total Dimension:	**$0.00**	**$0.00**	**$4,078.16**
11	000	2530	261	000	0000	606	050			
			6-11-003-2530-261-000-0000-606-094			PAYROLL ACCOUNT - TR		0.00	0.00	5,679.42
			6-11-010-2530-261-000-0000-606-094			PAYROLL ACCOUNT - TR		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$5,679.94**
11	000	2530	261	000	0000	711	050			
			6-11-003-2530-261-000-0000-711-094			PAYROLL ACCOUNT - TR		0.00	0.00	4,199.31
			6-11-010-2530-261-000-0000-711-094			PAYROLL ACCOUNT - TR		0.00	0.00	41.21
							Total Dimension:	**$0.00**	**$0.00**	**$4,240.52**
11	000	2530	263	000	0000	513	050			
			6-11-003-2530-263-000-0000-513-094			PAYROLL ACCOUNT - TR		0.00	0.00	5,534.63
							Total Dimension:	**$0.00**	**$0.00**	**$5,534.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2530	263	000	0000	606	050			
			6-11-003-2530-263-000-0000-606-094			PAYROLL ACCOUNT - TR		0.00	0.00	7,707.84
			6-11-010-2530-263-000-0000-606-094			PAYROLL ACCOUNT - TR		0.00	0.00	0.70
							Total Dimension:	**$0.00**	**$0.00**	**$7,708.54**
11	000	2530	263	000	0000	711	050			
			6-11-003-2530-263-000-0000-711-094			PAYROLL ACCOUNT - TR		0.00	0.00	5,699.16
			6-11-010-2530-263-000-0000-711-094			PAYROLL ACCOUNT - TR		0.00	0.00	55.93
							Total Dimension:	**$0.00**	**$0.00**	**$5,755.09**
11	000	2530	283	000	0000	513	050			
			6-11-014-2530-283-000-0000-513-094			PAYROLL ACCOUNT		0.00	0.00	1,048.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,048.00**
11	000	2530	283	000	0000	606	050			
			6-11-014-2530-283-000-0000-606-094			PAYROLL ACCOUNT		0.00	0.00	1,494.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,494.85**
11	000	2530	283	000	0000	711	050			
			6-11-014-2530-283-000-0000-711-094			PAYROLL ACCOUNT		0.00	0.00	1,139.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,139.62**
11	000	2530	439	000	0000	000	050			
			6-11-075-2530-439-000-0000-000-094			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	4,427.76
							Total Dimension:	**$0.00**	**$0.00**	**$4,427.76**
11	000	2530	550	000	0000	000	050			
			6-11-082-2530-550-000-0000-000-051			PRINTING AND BINDING		0.00	0.00	8,143.92
			6-11-153-2530-550-000-0000-000-051			PRINTING AND BINDING		0.00	0.00	480.00
			6-11-154-2530-550-000-0000-000-051			PRINTING AND BINDING		0.00	0.00	178.50
			6-11-155-2530-550-000-0000-000-051			PRINTING AND BINDING		0.00	0.00	4,099.75
							Total Dimension:	**$0.00**	**$0.00**	**$12,902.17**
11	000	2530	550	000	0000	000	715			
			6-11-048-2530-550-000-0000-000-715			PRINTING AND BINDING		0.00	0.00	914.60
							Total Dimension:	**$0.00**	**$0.00**	**$914.60**
11	000	2530	550	239	0000	000	050			
			6-11-062-2530-550-239-0000-000-055			PRINTING AND BINDING		0.00	0.00	411.23
							Total Dimension:	**$0.00**	**$0.00**	**$411.23**
11	000	2530	580	000	0000	000	050			
			6-11-075-2530-580-000-0000-000-094			STAFF TRAVEL		0.00	0.00	571.13
							Total Dimension:	**$0.00**	**$0.00**	**$571.13**
11	000	2530	611	000	0000	000	050			
			6-11-075-2530-611-000-0000-000-094			COPY SUPPLIES		105,319.89	0.00	76,362.54
							Total Dimension:	**$105,319.89**	**$0.00**	**$76,362.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2530	619	000	0000	000	050			
			6-11-075-2530-619-000-0000-000-094			GENERAL SUPPLIES		0.00	0.00	8,033.51
			6-11-155-2530-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	1,941.50
							Total Dimension:	**$0.00**	**$0.00**	**$9,975.01**
11	000	2530	651	000	0000	000	050			
			6-11-075-2530-651-000-0000-000-094			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	278.90
							Total Dimension:	**$0.00**	**$0.00**	**$278.90**
11	000	2530	653	000	0000	000	050			
			6-11-075-2530-653-000-0000-000-094			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	19.99
							Total Dimension:	**$0.00**	**$0.00**	**$19.99**
11	000	2530	657	000	0000	000	050			
			6-11-075-2530-657-000-0000-000-094			UNIFORMS		0.00	0.00	1,239.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,239.23**
11	000	2544	133	000	0000	321	050			
			6-11-006-2544-133-000-0000-321-051			PAYROLL ACCOUNT-RETIRED		0.00	0.00	468.75
			6-11-205-2544-133-000-0000-321-051			PAYROLL ACCOUNT-RETIRED		0.00	0.00	328.00
							Total Dimension:	**$0.00**	**$0.00**	**$796.75**
11	000	2544	231	000	0000	321	050			
			6-11-006-2544-231-000-0000-321-051			PAYROLL ACCOUNT - FICA		0.00	0.00	29.07
			6-11-205-2544-231-000-0000-321-051			PAYROLL ACCOUNT - FICA		0.00	0.00	20.33
							Total Dimension:	**$0.00**	**$0.00**	**$49.40**
11	000	2544	232	000	0000	321	050			
			6-11-006-2544-232-000-0000-321-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.80
			6-11-205-2544-232-000-0000-321-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.75
							Total Dimension:	**$0.00**	**$0.00**	**$11.55**
11	000	2544	253	000	0000	321	050			
			6-11-006-2544-253-000-0000-321-051			PAYROLL ACCOUNT - TR		0.00	0.00	77.34
			6-11-205-2544-253-000-0000-321-051			PAYROLL ACCOUNT - TR		0.00	0.00	54.12
							Total Dimension:	**$0.00**	**$0.00**	**$131.46**
11	000	2544	273	000	0000	321	050			
			6-11-014-2544-273-000-0000-321-051			PAYROLL ACCOUNT		0.00	0.00	1.60
							Total Dimension:	**$0.00**	**$0.00**	**$1.60**
11	000	2560	120	000	0000	344	050			
			6-11-002-2560-121-000-0000-344-051			FULL TIME NON CERT SALARIES		0.00	0.00	117,768.27
			6-11-004-2560-121-000-0000-344-051			FULL TIME NON CERT SALARIES		0.00	0.00	113,817.39
							Total Dimension:	**$0.00**	**$0.00**	**$231,585.66**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2560	125	000	0000	344	050			
			6-11-002-2560-125-000-0000-344-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	145.65
							Total Dimension:	**$0.00**	**$0.00**	**$145.65**
11	000	2560	170	800	0000	344	705			
			6-11-006-2560-170-800-0000-344-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	000	2560	170	800	0000	344	715			
			6-11-006-2560-170-800-0000-344-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	000	2560	170	800	0000	344	720			
			6-11-006-2560-170-800-0000-344-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	000	2560	180	000	0000	344	050			
			6-11-004-2560-180-000-0000-344-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
			6-11-006-2560-180-000-0000-344-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2560	224	000	0000	344	050			
			6-11-002-2560-224-000-0000-344-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-004-2560-224-000-0000-344-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	000	2560	225	000	0000	344	050			
			6-11-002-2560-225-000-0000-344-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
			6-11-004-2560-225-000-0000-344-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2560	231	800	0000	344	705			
			6-11-006-2560-231-800-0000-344-705			PAYROLL ACCOUNT - FICA		0.00	0.00	150.44
							Total Dimension:	**$0.00**	**$0.00**	**$150.44**
11	000	2560	231	800	0000	344	715			
			6-11-006-2560-231-800-0000-344-715			PAYROLL ACCOUNT - FICA		0.00	0.00	144.09
							Total Dimension:	**$0.00**	**$0.00**	**$144.09**
11	000	2560	231	800	0000	344	720			
			6-11-006-2560-231-800-0000-344-720			PAYROLL ACCOUNT - FICA		0.00	0.00	154.35
							Total Dimension:	**$0.00**	**$0.00**	**$154.35**
11	000	2560	232	800	0000	344	705			
			6-11-006-2560-232-800-0000-344-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.19
							Total Dimension:	**$0.00**	**$0.00**	**$35.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2560	232	800	0000	344	715				
			6-11-006-2560-232-800-0000-344-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	33.70
								Total Dimension:	**$0.00**	**$0.00**	**$33.70**
11	000	2560	232	800	0000	344	720				
			6-11-006-2560-232-800-0000-344-720			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	36.10
								Total Dimension:	**$0.00**	**$0.00**	**$36.10**
11	000	2560	241	000	0000	344	050				
			6-11-002-2560-241-000-0000-344-051			PAYROLL ACCOUNT - FICA			0.00	0.00	7,048.62
			6-11-004-2560-241-000-0000-344-051			PAYROLL ACCOUNT - FICA			0.00	0.00	7,006.31
			6-11-012-2560-241-000-0000-344-051			PAYROLL ACCOUNT - FICA			0.00	0.00	141.44
								Total Dimension:	**$0.00**	**$0.00**	**$14,196.37**
11	000	2560	242	000	0000	344	050				
			6-11-002-2560-242-000-0000-344-051			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	1,648.41
			6-11-004-2560-242-000-0000-344-051			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	1,638.56
			6-11-012-2560-242-000-0000-344-051			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	33.10
								Total Dimension:	**$0.00**	**$0.00**	**$3,320.07**
11	000	2560	251	800	0000	344	705				
			6-11-006-2560-251-800-0000-344-705			PAYROLL ACCOUNT - TR			0.00	0.00	188.36
								Total Dimension:	**$0.00**	**$0.00**	**$188.36**
11	000	2560	251	800	0000	344	715				
			6-11-006-2560-251-800-0000-344-715			PAYROLL ACCOUNT - TR			0.00	0.00	188.38
								Total Dimension:	**$0.00**	**$0.00**	**$188.38**
11	000	2560	251	800	0000	344	720				
			6-11-006-2560-251-800-0000-344-720			PAYROLL ACCOUNT - TR			0.00	0.00	188.37
								Total Dimension:	**$0.00**	**$0.00**	**$188.37**
11	000	2560	253	800	0000	344	705				
			6-11-006-2560-253-800-0000-344-705			PAYROLL ACCOUNT - TR			0.00	0.00	255.64
								Total Dimension:	**$0.00**	**$0.00**	**$255.64**
11	000	2560	253	800	0000	344	715				
			6-11-006-2560-253-800-0000-344-715			PAYROLL ACCOUNT - TR			0.00	0.00	255.66
								Total Dimension:	**$0.00**	**$0.00**	**$255.66**
11	000	2560	253	800	0000	344	720				
			6-11-006-2560-253-800-0000-344-720			PAYROLL ACCOUNT - TR			0.00	0.00	255.64
								Total Dimension:	**$0.00**	**$0.00**	**$255.64**
11	000	2560	261	000	0000	344	050				
			6-11-002-2560-261-000-0000-344-051			PAYROLL ACCOUNT - TR			0.00	0.00	8,883.71
			6-11-004-2560-261-000-0000-344-051			PAYROLL ACCOUNT - TR			0.00	0.00	8,583.74
								Total Dimension:	**$0.00**	**$0.00**	**$17,467.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2560	263	000	0000	344	050			
			6-11-002-2560-263-000-0000-344-051			PAYROLL ACCOUNT - TR		0.00	0.00	12,056.41
			6-11-004-2560-263-000-0000-344-051			PAYROLL ACCOUNT - TR		0.00	0.00	11,649.33
							Total Dimension:	**$0.00**	**$0.00**	**$23,705.74**
11	000	2560	273	800	0000	344	705			
			6-11-014-2560-273-800-0000-344-705			PAYROLL ACCOUNT		0.00	0.00	5.00
							Total Dimension:	**$0.00**	**$0.00**	**$5.00**
11	000	2560	273	800	0000	344	715			
			6-11-014-2560-273-800-0000-344-715			PAYROLL ACCOUNT		0.00	0.00	5.00
							Total Dimension:	**$0.00**	**$0.00**	**$5.00**
11	000	2560	273	800	0000	344	720			
			6-11-014-2560-273-800-0000-344-720			PAYROLL ACCOUNT		0.00	0.00	5.00
							Total Dimension:	**$0.00**	**$0.00**	**$5.00**
11	000	2560	283	000	0000	344	050			
			6-11-014-2560-283-000-0000-344-051			PAYROLL ACCOUNT		0.00	0.00	470.73
							Total Dimension:	**$0.00**	**$0.00**	**$470.73**
11	000	2560	439	000	0000	000	050			
			6-11-155-2560-439-000-0000-000-051			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	000	2560	540	000	0000	000	050			
			6-11-153-2560-540-000-0000-000-051			ADVERTISING		0.00	0.00	413.00
							Total Dimension:	**$0.00**	**$0.00**	**$413.00**
11	000	2560	550	000	0000	000	050			
			6-11-155-2560-550-000-0000-000-051			PRINTING AND BINDING		35,000.00	0.00	6,297.05
							Total Dimension:	**$35,000.00**	**$0.00**	**$6,297.05**
11	000	2560	580	000	0000	000	050			
			6-11-155-2560-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	2,067.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,067.05**
11	000	2560	619	000	0000	000	050			
			6-11-155-2560-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	2,533.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,533.46**
11	000	2560	652	000	0000	000	050			
			6-11-155-2560-652-000-0000-000-051			AUDIOVISUAL		0.00	0.00	6,503.45
							Total Dimension:	**$0.00**	**$0.00**	**$6,503.45**
11	000	2560	653	000	0000	000	050			
			6-11-155-2560-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,894.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,894.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2571	120	000	0000	337	050			
			6-11-004-2571-121-000-0000-337-051			FULL TIME NON CERT SALARIES		0.00	0.00	43,608.18
			6-11-006-2571-128-000-0000-337-051			PAYROLL SUPPORT - NO TR		0.00	0.00	199.38
							Total Dimension:	**$0.00**	**$0.00**	**$43,807.56**
11	000	2571	120	000	0000	615	050			
			6-11-003-2571-121-000-0000-615-051			FULL TIME NON CERT SALARIES		0.00	0.00	34,972.43
							Total Dimension:	**$0.00**	**$0.00**	**$34,972.43**
11	000	2571	150	000	0000	615	050			
			6-11-010-2571-150-000-0000-615-051			OVERTIME/COMP TIME		0.00	0.00	7.21
							Total Dimension:	**$0.00**	**$0.00**	**$7.21**
11	000	2571	180	000	0000	337	050			
			6-11-006-2571-180-000-0000-337-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	000	2571	224	000	0000	337	050			
			6-11-004-2571-224-000-0000-337-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	26.88
							Total Dimension:	**$0.00**	**$0.00**	**$26.88**
11	000	2571	224	000	0000	615	050			
			6-11-003-2571-224-000-0000-615-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2571	225	000	0000	337	050			
			6-11-004-2571-225-000-0000-337-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	47.60
							Total Dimension:	**$0.00**	**$0.00**	**$47.60**
11	000	2571	225	000	0000	615	050			
			6-11-003-2571-225-000-0000-615-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2571	241	000	0000	337	050			
			6-11-004-2571-241-000-0000-337-051			PAYROLL ACCOUNT - FICA		0.00	0.00	2,699.66
			6-11-006-2571-241-000-0000-337-051			PAYROLL ACCOUNT - FICA		0.00	0.00	12.36
			6-11-012-2571-241-000-0000-337-051			PAYROLL ACCOUNT - FICA		0.00	0.00	2.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,714.84**
11	000	2571	241	000	0000	615	050			
			6-11-003-2571-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	2,075.06
			6-11-010-2571-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	0.43
			6-11-012-2571-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	136.14
							Total Dimension:	**$0.00**	**$0.00**	**$2,211.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2571	242	000	0000	337	050			
			6-11-004-2571-242-000-0000-337-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	631.37
			6-11-006-2571-242-000-0000-337-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.89
			6-11-012-2571-242-000-0000-337-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.66
							Total Dimension:	**$0.00**	**$0.00**	**$634.92**
11	000	2571	242	000	0000	615	050			
			6-11-003-2571-242-000-0000-615-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	485.23
			6-11-010-2571-242-000-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.09
			6-11-012-2571-242-000-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.92
							Total Dimension:	**$0.00**	**$0.00**	**$517.24**
11	000	2571	261	000	0000	337	050			
			6-11-004-2571-261-000-0000-337-051			PAYROLL ACCOUNT - TR		0.00	0.00	3,290.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,290.96**
11	000	2571	261	000	0000	615	050			
			6-11-003-2571-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	2,640.78
			6-11-010-2571-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	0.54
							Total Dimension:	**$0.00**	**$0.00**	**$2,641.32**
11	000	2571	263	000	0000	337	050			
			6-11-004-2571-263-000-0000-337-051			PAYROLL ACCOUNT - TR		0.00	0.00	4,466.31
							Total Dimension:	**$0.00**	**$0.00**	**$4,466.31**
11	000	2571	263	000	0000	615	050			
			6-11-003-2571-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	3,583.83
			6-11-010-2571-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	0.73
							Total Dimension:	**$0.00**	**$0.00**	**$3,584.56**
11	000	2571	273	239	1050	210	180			
			6-11-014-2571-273-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	000	2571	273	239	1050	210	720			
			6-11-014-2571-273-239-1050-210-720			PAYROLL ACCOUNT		0.00	0.00	0.32
							Total Dimension:	**$0.00**	**$0.00**	**$0.32**
11	000	2571	273	239	6000	210	705			
			6-11-014-2571-273-239-6000-210-705			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**
11	000	2571	283	000	0000	337	050			
			6-11-014-2571-283-000-0000-337-051			PAYROLL ACCOUNT		0.00	0.00	88.53
							Total Dimension:	**$0.00**	**$0.00**	**$88.53**
11	000	2571	283	000	0000	615	050			
			6-11-014-2571-283-000-0000-615-051			PAYROLL ACCOUNT		0.00	0.00	719.26
							Total Dimension:	**$0.00**	**$0.00**	**$719.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2571	619	000	0000	000	050			
			6-11-156-2571-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	204.00
			6-11-158-2571-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	1,983.95
							Total Dimension:	**$0.00**	**$0.00**	**$2,187.95**
11	000	2571	651	000	0000	000	050			
			6-11-158-2571-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	630.62
							Total Dimension:	**$0.00**	**$0.00**	**$630.62**
11	000	2571	653	000	0000	000	050			
			6-11-156-2571-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	712.37
			6-11-158-2571-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,933.66
							Total Dimension:	**$0.00**	**$0.00**	**$7,646.03**
11	000	2571	810	000	0000	000	050			
			6-11-081-2571-810-000-0000-000-050			DUES & FEES		0.00	0.00	25,999.20
			6-11-158-2571-810-000-0000-000-051			DUES & FEES		0.00	0.00	245.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,244.20**
11	000	2571	860	000	0000	000	050			
			6-11-158-2571-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	135.00
							Total Dimension:	**$0.00**	**$0.00**	**$135.00**
11	000	2572	110	000	0000	109	050			
			6-11-002-2572-111-000-0000-109-051			FT CERT PAYROLL		0.00	0.00	115,445.52
							Total Dimension:	**$0.00**	**$0.00**	**$115,445.52**
11	000	2572	116	000	0000	109	050			
			6-11-002-2572-116-000-0000-109-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,332.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,332.52**
11	000	2572	120	000	0000	311	050			
			6-11-003-2572-121-000-0000-311-051			FULL TIME NON CERT SALARIES		0.00	0.00	75,506.21
							Total Dimension:	**$0.00**	**$0.00**	**$75,506.21**
11	000	2572	120	000	0000	337	050			
			6-11-004-2572-121-000-0000-337-051			FULL TIME NON CERT SALARIES		0.00	0.00	113,638.09
							Total Dimension:	**$0.00**	**$0.00**	**$113,638.09**
11	000	2572	120	000	0000	615	050			
			6-11-003-2572-121-000-0000-615-051			FULL TIME NON CERT SALARIES		0.00	0.00	238,411.74
			6-11-003-2572-122-000-0000-615-051			PT NON CERT SALARY		0.00	1,149.51	21,971.39
							Total Dimension:	**$0.00**	**$1,149.51**	**$260,383.13**
11	000	2572	142	000	0000	214	050			
			6-11-011-2572-142-000-0000-214-051			SUBSTITUTE NON CERT STAFF		0.00	205.00	3,685.98
							Total Dimension:	**$0.00**	**$205.00**	**$3,685.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2572	142	000	0000	214	150			
			6-11-011-2572-142-000-0000-214-150			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,037.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,037.50**
11	000	2572	150	000	0000	311	050			
			6-11-006-2572-150-000-0000-311-051			OVERTIME/COMP TIME		0.00	0.00	102.38
			6-11-010-2572-150-000-0000-311-051			OVERTIME/COMP TIME		0.00	0.00	94.24
							Total Dimension:	**$0.00**	**$0.00**	**$196.62**
11	000	2572	150	000	0000	615	050			
			6-11-010-2572-150-000-0000-615-051			OVERTIME/COMP TIME		0.00	0.00	2,166.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,166.92**
11	000	2572	170	000	0000	109	050			
			6-11-006-2572-170-000-0000-109-051			PAYROLL ACCOUNT - STIPEND		0.00	0.00	433.20
							Total Dimension:	**$0.00**	**$0.00**	**$433.20**
11	000	2572	170	100	0000	337	050			
			6-11-006-2572-170-100-0000-337-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	000	2572	214	000	0000	109	050			
			6-11-002-2572-214-000-0000-109-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2572	215	000	0000	109	050			
			6-11-002-2572-215-000-0000-109-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2572	224	000	0000	311	050			
			6-11-003-2572-224-000-0000-311-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	84.00
							Total Dimension:	**$0.00**	**$0.00**	**$84.00**
11	000	2572	224	000	0000	337	050			
			6-11-004-2572-224-000-0000-337-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2572	224	000	0000	615	050			
			6-11-003-2572-224-000-0000-615-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	238.56
							Total Dimension:	**$0.00**	**$0.00**	**$238.56**
11	000	2572	225	000	0000	311	050			
			6-11-003-2572-225-000-0000-311-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	148.75
							Total Dimension:	**$0.00**	**$0.00**	**$148.75**
11	000	2572	225	000	0000	337	050			
			6-11-004-2572-225-000-0000-337-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2572	225	000	0000	615	050				
			6-11-003-2572-225-000-0000-615-051					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	422.45
								Total Dimension:	**$0.00**	**$0.00**	**$422.45**
11	000	2572	231	000	0000	109	050				
			6-11-002-2572-231-000-0000-109-051					PAYROLL ACCOUNT - FICA	0.00	0.00	6,153.11
								Total Dimension:	**$0.00**	**$0.00**	**$6,153.11**
11	000	2572	232	000	0000	109	050				
			6-11-002-2572-232-000-0000-109-051					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,439.05
								Total Dimension:	**$0.00**	**$0.00**	**$1,439.05**
11	000	2572	241	000	0000	214	050				
			6-11-011-2572-241-000-0000-214-051					PAYROLL ACCOUNT - FICA	0.00	49.52	228.53
								Total Dimension:	**$0.00**	**$49.52**	**$228.53**
11	000	2572	241	000	0000	214	150				
			6-11-011-2572-241-000-0000-214-150					PAYROLL ACCOUNT - FICA	0.00	0.00	64.33
								Total Dimension:	**$0.00**	**$0.00**	**$64.33**
11	000	2572	241	000	0000	311	050				
			6-11-003-2572-241-000-0000-311-051					PAYROLL ACCOUNT - FICA	0.00	0.00	4,053.14
			6-11-006-2572-241-000-0000-311-051					PAYROLL ACCOUNT - FICA	0.00	0.00	6.24
			6-11-010-2572-241-000-0000-311-051					PAYROLL ACCOUNT - FICA	0.00	0.00	5.66
			6-11-012-2572-241-000-0000-311-051					PAYROLL ACCOUNT - FICA	0.00	0.00	39.79
								Total Dimension:	**$0.00**	**$0.00**	**$4,104.83**
11	000	2572	241	000	0000	337	050				
			6-11-004-2572-241-000-0000-337-051					PAYROLL ACCOUNT - FICA	0.00	0.00	6,723.11
			6-11-012-2572-241-000-0000-337-051					PAYROLL ACCOUNT - FICA	0.00	0.00	12.66
								Total Dimension:	**$0.00**	**$0.00**	**$6,735.77**
11	000	2572	241	000	0000	615	050				
			6-11-003-2572-241-000-0000-615-051					PAYROLL ACCOUNT - FICA	0.00	291.90	15,266.69
			6-11-010-2572-241-000-0000-615-051					PAYROLL ACCOUNT - FICA	0.00	0.00	133.77
			6-11-012-2572-241-000-0000-615-051					PAYROLL ACCOUNT - FICA	0.00	0.00	319.68
								Total Dimension:	**$0.00**	**$291.90**	**$15,720.14**
11	000	2572	242	000	0000	214	050				
			6-11-011-2572-242-000-0000-214-051					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	53.46
								Total Dimension:	**$0.00**	**$0.00**	**$53.46**
11	000	2572	242	000	0000	214	150				
			6-11-011-2572-242-000-0000-214-150					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	15.04
								Total Dimension:	**$0.00**	**$0.00**	**$15.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2572	242	000	0000	311	050			
			6-11-003-2572-242-000-0000-311-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	948.01
			6-11-006-2572-242-000-0000-311-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.46
			6-11-010-2572-242-000-0000-311-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.33
			6-11-012-2572-242-000-0000-311-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	9.26
							Total Dimension:	**$0.00**	**$0.00**	**$960.06**
11	000	2572	242	000	0000	337	050			
			6-11-004-2572-242-000-0000-337-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,572.29
			6-11-012-2572-242-000-0000-337-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,575.29**
11	000	2572	242	000	0000	615	050			
			6-11-003-2572-242-000-0000-615-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3,570.50
			6-11-010-2572-242-000-0000-615-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	31.29
			6-11-012-2572-242-000-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	74.90
							Total Dimension:	**$0.00**	**$0.00**	**$3,676.69**
11	000	2572	251	000	0000	109	050			
			6-11-002-2572-251-000-0000-109-051			PAYROLL ACCOUNT - TR		0.00	0.00	7,365.34
							Total Dimension:	**$0.00**	**$0.00**	**$7,365.34**
11	000	2572	253	000	0000	109	050			
			6-11-002-2572-253-000-0000-109-051			PAYROLL ACCOUNT - TR		0.00	0.00	11,804.23
							Total Dimension:	**$0.00**	**$0.00**	**$11,804.23**
11	000	2572	253	000	0000	214	050			
			6-11-011-2572-253-000-0000-214-051			PAYROLL ACCOUNT - TR		0.00	0.00	12.37
							Total Dimension:	**$0.00**	**$0.00**	**$12.37**
11	000	2572	261	000	0000	311	050			
			6-11-003-2572-261-000-0000-311-051			PAYROLL ACCOUNT - TR		0.00	0.00	5,650.71
			6-11-006-2572-261-000-0000-311-051			PAYROLL ACCOUNT - TR		0.00	0.00	8.42
			6-11-010-2572-261-000-0000-311-051			PAYROLL ACCOUNT - TR		0.00	0.00	7.09
							Total Dimension:	**$0.00**	**$0.00**	**$5,666.22**
11	000	2572	261	000	0000	337	050			
			6-11-004-2572-261-000-0000-337-051			PAYROLL ACCOUNT - TR		0.00	0.00	8,570.24
							Total Dimension:	**$0.00**	**$0.00**	**$8,570.24**
11	000	2572	261	000	0000	615	050			
			6-11-003-2572-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	19,648.50
			6-11-010-2572-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	163.10
							Total Dimension:	**$0.00**	**$0.00**	**$19,811.60**
11	000	2572	263	000	0000	214	050			
			6-11-011-2572-263-000-0000-214-051			PAYROLL ACCOUNT - TR		0.00	0.00	576.87
							Total Dimension:	**$0.00**	**$0.00**	**$576.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2572	263	000	0000	214	150			
			6-11-011-2572-263-000-0000-214-150			PAYROLL ACCOUNT - TR		0.00	0.00	171.19
							Total Dimension:	**$0.00**	**$0.00**	**$171.19**
11	000	2572	263	000	0000	311	050			
			6-11-003-2572-263-000-0000-311-051			PAYROLL ACCOUNT - TR		0.00	0.00	7,668.94
			6-11-006-2572-263-000-0000-311-051			PAYROLL ACCOUNT - TR		0.00	0.00	11.43
			6-11-010-2572-263-000-0000-311-051			PAYROLL ACCOUNT - TR		0.00	0.00	9.63
							Total Dimension:	**$0.00**	**$0.00**	**$7,690.00**
11	000	2572	263	000	0000	337	050			
			6-11-004-2572-263-000-0000-337-051			PAYROLL ACCOUNT - TR		0.00	0.00	11,631.06
							Total Dimension:	**$0.00**	**$0.00**	**$11,631.06**
11	000	2572	263	000	0000	615	050			
			6-11-003-2572-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	26,665.67
			6-11-010-2572-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	221.35
							Total Dimension:	**$0.00**	**$0.00**	**$26,887.02**
11	000	2572	273	000	0000	109	050			
			6-11-014-2572-273-000-0000-109-051			PAYROLL ACCOUNT		0.00	0.00	235.12
							Total Dimension:	**$0.00**	**$0.00**	**$235.12**
11	000	2572	273	100	0000	337	050			
			6-11-014-2572-273-100-0000-337-051			PAYROLL ACCOUNT		0.00	0.00	1.00
							Total Dimension:	**$0.00**	**$0.00**	**$1.00**
11	000	2572	281	000	0000	615	050			
			6-11-014-2572-281-000-0000-615-050			UNEMPLOYMENT COMPENSATION		0.00	0.00	2,662.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,662.13**
11	000	2572	283	000	0000	214	050			
			6-11-014-2572-283-000-0000-214-051			PAYROLL ACCOUNT		0.00	0.00	7.78
							Total Dimension:	**$0.00**	**$0.00**	**$7.78**
11	000	2572	283	000	0000	214	150			
			6-11-014-2572-283-000-0000-214-150			PAYROLL ACCOUNT		0.00	0.00	2.08
							Total Dimension:	**$0.00**	**$0.00**	**$2.08**
11	000	2572	283	000	0000	311	050			
			6-11-014-2572-283-000-0000-311-051			PAYROLL ACCOUNT		0.00	0.00	152.80
							Total Dimension:	**$0.00**	**$0.00**	**$152.80**
11	000	2572	283	000	0000	337	050			
			6-11-014-2572-283-000-0000-337-051			PAYROLL ACCOUNT		0.00	0.00	228.79
							Total Dimension:	**$0.00**	**$0.00**	**$228.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2572	283	000	0000	615	050			
			6-11-014-2572-283-000-0000-615-051			PAYROLL ACCOUNT		0.00	0.00	5,217.32
							Total Dimension:	**$0.00**	**$0.00**	**$5,217.32**
11	000	2572	346	000	0000	000	050			
			6-11-082-2572-346-000-0000-000-051			TECHNOLOGY RELATED TECH SERVICES		0.00	0.00	2,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	000	2572	580	000	0000	000	050			
			6-11-156-2572-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	1,115.00
			6-11-158-2572-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	366.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,481.24**
11	000	2572	619	000	0000	000	050			
			6-11-156-2572-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	1,407.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,407.90**
11	000	2572	648	000	0000	000	050			
			6-11-080-2572-648-000-0000-000-051			MAGAZINES		0.00	0.00	1,141.73
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.73**
11	000	2572	651	000	0000	000	050			
			6-11-156-2572-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	194.71
							Total Dimension:	**$0.00**	**$0.00**	**$194.71**
11	000	2573	170	000	0000	112	110			
			6-11-205-2573-170-000-0000-112-110			PAYROLL ACCOUNT - STIPEND		0.00	0.00	48.00
							Total Dimension:	**$0.00**	**$0.00**	**$48.00**
11	000	2573	170	000	0000	206	105			
			6-11-205-2573-170-000-0000-206-105			PAYROLL ACCOUNT - STIPEND		0.00	0.00	16.00
							Total Dimension:	**$0.00**	**$0.00**	**$16.00**
11	000	2573	170	000	0000	206	140			
			6-11-205-2573-170-000-0000-206-140			PAYROLL ACCOUNT - STIPEND		0.00	0.00	128.00
							Total Dimension:	**$0.00**	**$0.00**	**$128.00**
11	000	2573	170	100	0000	206	105			
			6-11-205-2573-170-100-0000-206-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	96.00
							Total Dimension:	**$0.00**	**$0.00**	**$96.00**
11	000	2573	170	100	0000	206	110			
			6-11-205-2573-170-100-0000-206-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	115			
			6-11-205-2573-170-100-0000-206-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	170	100	0000	206	130			
			6-11-205-2573-170-100-0000-206-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	145			
			6-11-205-2573-170-100-0000-206-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	32.00
							Total Dimension:	**$0.00**	**$0.00**	**$32.00**
11	000	2573	170	100	0000	206	150			
			6-11-205-2573-170-100-0000-206-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	160			
			6-11-205-2573-170-100-0000-206-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	165			
			6-11-205-2573-170-100-0000-206-165			PAYROLL ACCOUNT - STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	175			
			6-11-205-2573-170-100-0000-206-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	180			
			6-11-205-2573-170-100-0000-206-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	190			
			6-11-205-2573-170-100-0000-206-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	505			
			6-11-205-2573-170-100-0000-206-505			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	510			
			6-11-205-2573-170-100-0000-206-510			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	525			
			6-11-205-2573-170-100-0000-206-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	705			
			6-11-205-2573-170-100-0000-206-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	170	100	0000	206	715			
			6-11-205-2573-170-100-0000-206-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	170	100	0000	206	720			
			6-11-205-2573-170-100-0000-206-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	128.00
							Total Dimension:	**$0.00**	**$0.00**	**$128.00**
11	000	2573	170	100	0000	211	050			
			6-11-205-2573-170-100-0000-211-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	32.00
							Total Dimension:	**$0.00**	**$0.00**	**$32.00**
11	000	2573	170	239	0000	202	715			
			6-11-205-2573-170-239-0000-202-715			PAYROLL ACCOUNT - STIPEND		0.00	0.00	232.00
							Total Dimension:	**$0.00**	**$0.00**	**$232.00**
11	000	2573	170	239	0000	343	145			
			6-11-205-2573-170-239-0000-343-145			PAYROLL ACCOUNT - STIPEND		0.00	0.00	48.00
							Total Dimension:	**$0.00**	**$0.00**	**$48.00**
11	000	2573	170	239	0000	353	165			
			6-11-205-2573-170-239-0000-353-165			PAYROLL ACCOUNT - STIPEND		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	000	2573	180	000	0000	406	720			
			6-11-205-2573-180-000-0000-406-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	105			
			6-11-205-2573-180-000-0000-410-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	110			
			6-11-205-2573-180-000-0000-410-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	130			
			6-11-205-2573-180-000-0000-410-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	145			
			6-11-205-2573-180-000-0000-410-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	165			
			6-11-205-2573-180-000-0000-410-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	180	000	0000	410	175			
			6-11-205-2573-180-000-0000-410-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	185			
			6-11-205-2573-180-000-0000-410-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	195			
			6-11-205-2573-180-000-0000-410-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	128.00
							Total Dimension:	**$0.00**	**$0.00**	**$128.00**
11	000	2573	180	000	0000	410	505			
			6-11-205-2573-180-000-0000-410-505			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	525			
			6-11-205-2573-180-000-0000-410-525			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	705			
			6-11-205-2573-180-000-0000-410-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	715			
			6-11-205-2573-180-000-0000-410-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	000	0000	410	720			
			6-11-205-2573-180-000-0000-410-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	64.00
							Total Dimension:	**$0.00**	**$0.00**	**$64.00**
11	000	2573	180	100	0000	615	510			
			6-11-205-2573-180-100-0000-615-064			PAYROLL ACCOUNT-STIPEND		0.00	24.00	0.00
							Total Dimension:	**$0.00**	**$24.00**	**$0.00**
11	000	2573	180	239	0000	334	050			
			6-11-205-2573-180-239-0000-334-053			PAYROLL ACCOUNT-STIPEND		0.00	0.00	160.00
							Total Dimension:	**$0.00**	**$0.00**	**$160.00**
11	000	2573	180	239	0000	419	180			
			6-11-205-2573-180-239-0000-419-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	184.00
							Total Dimension:	**$0.00**	**$0.00**	**$184.00**
11	000	2573	231	000	0000	112	110			
			6-11-205-2573-231-000-0000-112-110			PAYROLL ACCOUNT - FICA		0.00	0.00	2.70
							Total Dimension:	**$0.00**	**$0.00**	**$2.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	231	000	0000	206	105			
			6-11-205-2573-231-000-0000-206-105			PAYROLL ACCOUNT - FICA		0.00	0.00	0.96
							Total Dimension:	**$0.00**	**$0.00**	**$0.96**
11	000	2573	231	000	0000	206	140			
			6-11-205-2573-231-000-0000-206-140			PAYROLL ACCOUNT - FICA		0.00	0.00	7.89
							Total Dimension:	**$0.00**	**$0.00**	**$7.89**
11	000	2573	231	100	0000	206	105			
			6-11-205-2573-231-100-0000-206-105			PAYROLL ACCOUNT - FICA		0.00	0.00	5.74
							Total Dimension:	**$0.00**	**$0.00**	**$5.74**
11	000	2573	231	100	0000	206	110			
			6-11-205-2573-231-100-0000-206-110			PAYROLL ACCOUNT - FICA		0.00	0.00	3.87
							Total Dimension:	**$0.00**	**$0.00**	**$3.87**
11	000	2573	231	100	0000	206	115			
			6-11-205-2573-231-100-0000-206-115			PAYROLL ACCOUNT - FICA		0.00	0.00	3.99
							Total Dimension:	**$0.00**	**$0.00**	**$3.99**
11	000	2573	231	100	0000	206	130			
			6-11-205-2573-231-100-0000-206-130			PAYROLL ACCOUNT - FICA		0.00	0.00	3.98
							Total Dimension:	**$0.00**	**$0.00**	**$3.98**
11	000	2573	231	100	0000	206	145			
			6-11-205-2573-231-100-0000-206-145			PAYROLL ACCOUNT - FICA		0.00	0.00	1.99
							Total Dimension:	**$0.00**	**$0.00**	**$1.99**
11	000	2573	231	100	0000	206	150			
			6-11-205-2573-231-100-0000-206-150			PAYROLL ACCOUNT - FICA		0.00	0.00	2.91
							Total Dimension:	**$0.00**	**$0.00**	**$2.91**
11	000	2573	231	100	0000	206	160			
			6-11-205-2573-231-100-0000-206-160			PAYROLL ACCOUNT - FICA		0.00	0.00	4.02
							Total Dimension:	**$0.00**	**$0.00**	**$4.02**
11	000	2573	231	100	0000	206	165			
			6-11-205-2573-231-100-0000-206-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3.84
							Total Dimension:	**$0.00**	**$0.00**	**$3.84**
11	000	2573	231	100	0000	206	175			
			6-11-205-2573-231-100-0000-206-175			PAYROLL ACCOUNT - FICA		0.00	0.00	3.35
							Total Dimension:	**$0.00**	**$0.00**	**$3.35**
11	000	2573	231	100	0000	206	180			
			6-11-205-2573-231-100-0000-206-180			PAYROLL ACCOUNT - FICA		0.00	0.00	4.02
							Total Dimension:	**$0.00**	**$0.00**	**$4.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	231	100	0000	206	190			
			6-11-205-2573-231-100-0000-206-190			PAYROLL ACCOUNT - FICA		0.00	0.00	3.96
							Total Dimension:	**$0.00**	**$0.00**	**$3.96**
11	000	2573	231	100	0000	206	505			
			6-11-205-2573-231-100-0000-206-505			PAYROLL ACCOUNT - FICA		0.00	0.00	3.96
							Total Dimension:	**$0.00**	**$0.00**	**$3.96**
11	000	2573	231	100	0000	206	510			
			6-11-205-2573-231-100-0000-206-510			PAYROLL ACCOUNT - FICA		0.00	0.00	3.95
							Total Dimension:	**$0.00**	**$0.00**	**$3.95**
11	000	2573	231	100	0000	206	525			
			6-11-205-2573-231-100-0000-206-525			PAYROLL ACCOUNT - FICA		0.00	0.00	3.84
							Total Dimension:	**$0.00**	**$0.00**	**$3.84**
11	000	2573	231	100	0000	206	705			
			6-11-205-2573-231-100-0000-206-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4.01
							Total Dimension:	**$0.00**	**$0.00**	**$4.01**
11	000	2573	231	100	0000	206	715			
			6-11-205-2573-231-100-0000-206-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3.99
							Total Dimension:	**$0.00**	**$0.00**	**$3.99**
11	000	2573	231	100	0000	206	720			
			6-11-205-2573-231-100-0000-206-720			PAYROLL ACCOUNT - FICA		0.00	0.00	7.96
							Total Dimension:	**$0.00**	**$0.00**	**$7.96**
11	000	2573	231	100	0000	211	050			
			6-11-205-2573-231-100-0000-211-051			PAYROLL ACCOUNT - FICA		0.00	0.00	2.02
							Total Dimension:	**$0.00**	**$0.00**	**$2.02**
11	000	2573	231	239	0000	202	715			
			6-11-205-2573-231-239-0000-202-715			PAYROLL ACCOUNT - FICA		0.00	0.00	14.07
							Total Dimension:	**$0.00**	**$0.00**	**$14.07**
11	000	2573	231	239	0000	343	145			
			6-11-205-2573-231-239-0000-343-145			PAYROLL ACCOUNT - FICA		0.00	0.00	2.82
							Total Dimension:	**$0.00**	**$0.00**	**$2.82**
11	000	2573	231	239	0000	353	165			
			6-11-205-2573-231-239-0000-353-165			PAYROLL ACCOUNT - FICA		0.00	0.00	5.78
							Total Dimension:	**$0.00**	**$0.00**	**$5.78**
11	000	2573	232	000	0000	112	110			
			6-11-205-2573-232-000-0000-112-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.63
							Total Dimension:	**$0.00**	**$0.00**	**$0.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	232	000	0000	206	105			
			6-11-205-2573-232-000-0000-206-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.22
							Total Dimension:	**$0.00**	**$0.00**	**$0.22**
11	000	2573	232	000	0000	206	140			
			6-11-205-2573-232-000-0000-206-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.84
							Total Dimension:	**$0.00**	**$0.00**	**$1.84**
11	000	2573	232	100	0000	206	105			
			6-11-205-2573-232-100-0000-206-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.34
							Total Dimension:	**$0.00**	**$0.00**	**$1.34**
11	000	2573	232	100	0000	206	110			
			6-11-205-2573-232-100-0000-206-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.90
							Total Dimension:	**$0.00**	**$0.00**	**$0.90**
11	000	2573	232	100	0000	206	115			
			6-11-205-2573-232-100-0000-206-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	232	100	0000	206	130			
			6-11-205-2573-232-100-0000-206-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	232	100	0000	206	145			
			6-11-205-2573-232-100-0000-206-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.47
							Total Dimension:	**$0.00**	**$0.00**	**$0.47**
11	000	2573	232	100	0000	206	150			
			6-11-205-2573-232-100-0000-206-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$0.68**
11	000	2573	232	100	0000	206	160			
			6-11-205-2573-232-100-0000-206-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.94
							Total Dimension:	**$0.00**	**$0.00**	**$0.94**
11	000	2573	232	100	0000	206	165			
			6-11-205-2573-232-100-0000-206-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.90
							Total Dimension:	**$0.00**	**$0.00**	**$0.90**
11	000	2573	232	100	0000	206	175			
			6-11-205-2573-232-100-0000-206-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.78
							Total Dimension:	**$0.00**	**$0.00**	**$0.78**
11	000	2573	232	100	0000	206	180			
			6-11-205-2573-232-100-0000-206-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.94
							Total Dimension:	**$0.00**	**$0.00**	**$0.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	232	100	0000	206	190			
			6-11-205-2573-232-100-0000-206-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	232	100	0000	206	505			
			6-11-205-2573-232-100-0000-206-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	232	100	0000	206	510			
			6-11-205-2573-232-100-0000-206-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.92
							Total Dimension:	**$0.00**	**$0.00**	**$0.92**
11	000	2573	232	100	0000	206	525			
			6-11-205-2573-232-100-0000-206-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.90
							Total Dimension:	**$0.00**	**$0.00**	**$0.90**
11	000	2573	232	100	0000	206	705			
			6-11-205-2573-232-100-0000-206-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.94
							Total Dimension:	**$0.00**	**$0.00**	**$0.94**
11	000	2573	232	100	0000	206	715			
			6-11-205-2573-232-100-0000-206-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.94
							Total Dimension:	**$0.00**	**$0.00**	**$0.94**
11	000	2573	232	100	0000	206	720			
			6-11-205-2573-232-100-0000-206-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.86
							Total Dimension:	**$0.00**	**$0.00**	**$1.86**
11	000	2573	232	100	0000	211	050			
			6-11-205-2573-232-100-0000-211-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.47
							Total Dimension:	**$0.00**	**$0.00**	**$0.47**
11	000	2573	232	239	0000	202	715			
			6-11-205-2573-232-239-0000-202-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.28
							Total Dimension:	**$0.00**	**$0.00**	**$3.28**
11	000	2573	232	239	0000	343	145			
			6-11-205-2573-232-239-0000-343-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.66
							Total Dimension:	**$0.00**	**$0.00**	**$0.66**
11	000	2573	232	239	0000	353	165			
			6-11-205-2573-232-239-0000-353-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.36
							Total Dimension:	**$0.00**	**$0.00**	**$1.36**
11	000	2573	241	000	0000	406	720			
			6-11-205-2573-241-000-0000-406-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3.83
							Total Dimension:	**$0.00**	**$0.00**	**$3.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	241	000	0000	410	105			
			6-11-205-2573-241-000-0000-410-105			PAYROLL ACCOUNT - FICA		0.00	0.00	3.97
							Total Dimension:	**$0.00**	**$0.00**	**$3.97**
11	000	2573	241	000	0000	410	110			
			6-11-205-2573-241-000-0000-410-110			PAYROLL ACCOUNT - FICA		0.00	0.00	2.27
							Total Dimension:	**$0.00**	**$0.00**	**$2.27**
11	000	2573	241	000	0000	410	130			
			6-11-205-2573-241-000-0000-410-130			PAYROLL ACCOUNT - FICA		0.00	0.00	3.97
							Total Dimension:	**$0.00**	**$0.00**	**$3.97**
11	000	2573	241	000	0000	410	145			
			6-11-205-2573-241-000-0000-410-145			PAYROLL ACCOUNT - FICA		0.00	0.00	3.97
							Total Dimension:	**$0.00**	**$0.00**	**$3.97**
11	000	2573	241	000	0000	410	165			
			6-11-205-2573-241-000-0000-410-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3.74
							Total Dimension:	**$0.00**	**$0.00**	**$3.74**
11	000	2573	241	000	0000	410	175			
			6-11-205-2573-241-000-0000-410-175			PAYROLL ACCOUNT - FICA		0.00	0.00	3.97
							Total Dimension:	**$0.00**	**$0.00**	**$3.97**
11	000	2573	241	000	0000	410	185			
			6-11-205-2573-241-000-0000-410-185			PAYROLL ACCOUNT - FICA		0.00	0.00	3.86
							Total Dimension:	**$0.00**	**$0.00**	**$3.86**
11	000	2573	241	000	0000	410	195			
			6-11-205-2573-241-000-0000-410-195			PAYROLL ACCOUNT - FICA		0.00	0.00	7.80
							Total Dimension:	**$0.00**	**$0.00**	**$7.80**
11	000	2573	241	000	0000	410	505			
			6-11-205-2573-241-000-0000-410-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2.41
							Total Dimension:	**$0.00**	**$0.00**	**$2.41**
11	000	2573	241	000	0000	410	525			
			6-11-205-2573-241-000-0000-410-525			PAYROLL ACCOUNT - FICA		0.00	0.00	3.97
							Total Dimension:	**$0.00**	**$0.00**	**$3.97**
11	000	2573	241	000	0000	410	705			
			6-11-205-2573-241-000-0000-410-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$3.92**
11	000	2573	241	000	0000	410	715			
			6-11-205-2573-241-000-0000-410-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3.97
							Total Dimension:	**$0.00**	**$0.00**	**$3.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	241	000	0000	410	720			
			6-11-205-2573-241-000-0000-410-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3.97
							Total Dimension:	**$0.00**	**$0.00**	**$3.97**
11	000	2573	241	100	0000	615	510			
			6-11-205-2573-241-100-0000-615-064			Payroll Account		0.00	6.10	0.00
							Total Dimension:	**$0.00**	**$6.10**	**$0.00**
11	000	2573	241	239	0000	334	050			
			6-11-205-2573-241-239-0000-334-053			PAYROLL ACCOUNT - FICA		0.00	0.00	9.43
							Total Dimension:	**$0.00**	**$0.00**	**$9.43**
11	000	2573	241	239	0000	419	180			
			6-11-205-2573-241-239-0000-419-180			PAYROLL ACCOUNT - FICA		0.00	0.00	11.28
							Total Dimension:	**$0.00**	**$0.00**	**$11.28**
11	000	2573	242	000	0000	406	720			
			6-11-205-2573-242-000-0000-406-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.90
							Total Dimension:	**$0.00**	**$0.00**	**$0.90**
11	000	2573	242	000	0000	410	105			
			6-11-205-2573-242-000-0000-410-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	242	000	0000	410	110			
			6-11-205-2573-242-000-0000-410-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.53
							Total Dimension:	**$0.00**	**$0.00**	**$0.53**
11	000	2573	242	000	0000	410	130			
			6-11-205-2573-242-000-0000-410-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	242	000	0000	410	145			
			6-11-205-2573-242-000-0000-410-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	242	000	0000	410	165			
			6-11-205-2573-242-000-0000-410-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.87
							Total Dimension:	**$0.00**	**$0.00**	**$0.87**
11	000	2573	242	000	0000	410	175			
			6-11-205-2573-242-000-0000-410-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	242	000	0000	410	185			
			6-11-205-2573-242-000-0000-410-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.90
							Total Dimension:	**$0.00**	**$0.00**	**$0.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	242	000	0000	410	195			
			6-11-205-2573-242-000-0000-410-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.82
							Total Dimension:	**$0.00**	**$0.00**	**$1.82**
11	000	2573	242	000	0000	410	505			
			6-11-205-2573-242-000-0000-410-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.56
							Total Dimension:	**$0.00**	**$0.00**	**$0.56**
11	000	2573	242	000	0000	410	525			
			6-11-205-2573-242-000-0000-410-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	242	000	0000	410	705			
			6-11-205-2573-242-000-0000-410-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.92
							Total Dimension:	**$0.00**	**$0.00**	**$0.92**
11	000	2573	242	000	0000	410	715			
			6-11-205-2573-242-000-0000-410-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	242	000	0000	410	720			
			6-11-205-2573-242-000-0000-410-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	000	2573	242	239	0000	334	050			
			6-11-205-2573-242-239-0000-334-053			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.20
							Total Dimension:	**$0.00**	**$0.00**	**$2.20**
11	000	2573	242	239	0000	419	180			
			6-11-205-2573-242-239-0000-419-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.63
							Total Dimension:	**$0.00**	**$0.00**	**$2.63**
11	000	2573	251	000	0000	112	110			
			6-11-205-2573-251-000-0000-112-110			PAYROLL ACCOUNT - TR		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	000	2573	251	000	0000	206	105			
			6-11-205-2573-251-000-0000-206-105			PAYROLL ACCOUNT - TR		0.00	0.00	1.21
							Total Dimension:	**$0.00**	**$0.00**	**$1.21**
11	000	2573	251	000	0000	206	140			
			6-11-205-2573-251-000-0000-206-140			PAYROLL ACCOUNT - TR		0.00	0.00	9.66
							Total Dimension:	**$0.00**	**$0.00**	**$9.66**
11	000	2573	251	100	0000	206	105			
			6-11-205-2573-251-100-0000-206-105			PAYROLL ACCOUNT - TR		0.00	0.00	7.24
							Total Dimension:	**$0.00**	**$0.00**	**$7.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	251	100	0000	206	110			
			6-11-205-2573-251-100-0000-206-110			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	251	100	0000	206	115			
			6-11-205-2573-251-100-0000-206-115			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	130			
			6-11-205-2573-251-100-0000-206-130			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	145			
			6-11-205-2573-251-100-0000-206-145			PAYROLL ACCOUNT - TR		0.00	0.00	2.41
							Total Dimension:	**$0.00**	**$0.00**	**$2.41**
11	000	2573	251	100	0000	206	150			
			6-11-205-2573-251-100-0000-206-150			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	160			
			6-11-205-2573-251-100-0000-206-160			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	165			
			6-11-205-2573-251-100-0000-206-165			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	251	100	0000	206	175			
			6-11-205-2573-251-100-0000-206-175			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	180			
			6-11-205-2573-251-100-0000-206-180			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	190			
			6-11-205-2573-251-100-0000-206-190			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	505			
			6-11-205-2573-251-100-0000-206-505			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	510			
			6-11-205-2573-251-100-0000-206-510			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	251	100	0000	206	525			
			6-11-205-2573-251-100-0000-206-525			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	705			
			6-11-205-2573-251-100-0000-206-705			PAYROLL ACCOUNT - TR		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	000	2573	251	100	0000	206	715			
			6-11-205-2573-251-100-0000-206-715			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	251	100	0000	206	720			
			6-11-205-2573-251-100-0000-206-720			PAYROLL ACCOUNT - TR		0.00	0.00	9.66
							Total Dimension:	**$0.00**	**$0.00**	**$9.66**
11	000	2573	251	100	0000	211	050			
			6-11-205-2573-251-100-0000-211-051			PAYROLL ACCOUNT - TR		0.00	0.00	2.41
							Total Dimension:	**$0.00**	**$0.00**	**$2.41**
11	000	2573	251	239	0000	202	715			
			6-11-205-2573-251-239-0000-202-715			PAYROLL ACCOUNT - TR		0.00	0.00	17.50
							Total Dimension:	**$0.00**	**$0.00**	**$17.50**
11	000	2573	251	239	0000	343	145			
			6-11-205-2573-251-239-0000-343-145			PAYROLL ACCOUNT - TR		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	000	2573	251	239	0000	353	165			
			6-11-205-2573-251-239-0000-353-165			PAYROLL ACCOUNT - TR		0.00	0.00	9.04
							Total Dimension:	**$0.00**	**$0.00**	**$9.04**
11	000	2573	253	000	0000	112	110			
			6-11-205-2573-253-000-0000-112-110			PAYROLL ACCOUNT - TR		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$4.91**
11	000	2573	253	000	0000	206	105			
			6-11-205-2573-253-000-0000-206-105			PAYROLL ACCOUNT - TR		0.00	0.00	1.64
							Total Dimension:	**$0.00**	**$0.00**	**$1.64**
11	000	2573	253	000	0000	206	140			
			6-11-205-2573-253-000-0000-206-140			PAYROLL ACCOUNT - TR		0.00	0.00	13.10
							Total Dimension:	**$0.00**	**$0.00**	**$13.10**
11	000	2573	253	100	0000	206	105			
			6-11-205-2573-253-100-0000-206-105			PAYROLL ACCOUNT - TR		0.00	0.00	9.82
							Total Dimension:	**$0.00**	**$0.00**	**$9.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	253	100	0000	206	110			
			6-11-205-2573-253-100-0000-206-110			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	115			
			6-11-205-2573-253-100-0000-206-115			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	130			
			6-11-205-2573-253-100-0000-206-130			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	145			
			6-11-205-2573-253-100-0000-206-145			PAYROLL ACCOUNT - TR		0.00	0.00	3.27
							Total Dimension:	**$0.00**	**$0.00**	**$3.27**
11	000	2573	253	100	0000	206	150			
			6-11-205-2573-253-100-0000-206-150			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	160			
			6-11-205-2573-253-100-0000-206-160			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	165			
			6-11-205-2573-253-100-0000-206-165			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	175			
			6-11-205-2573-253-100-0000-206-175			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	180			
			6-11-205-2573-253-100-0000-206-180			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	190			
			6-11-205-2573-253-100-0000-206-190			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	505			
			6-11-205-2573-253-100-0000-206-505			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	510			
			6-11-205-2573-253-100-0000-206-510			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	253	100	0000	206	525			
			6-11-205-2573-253-100-0000-206-525			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	705			
			6-11-205-2573-253-100-0000-206-705			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	715			
			6-11-205-2573-253-100-0000-206-715			PAYROLL ACCOUNT - TR		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
11	000	2573	253	100	0000	206	720			
			6-11-205-2573-253-100-0000-206-720			PAYROLL ACCOUNT - TR		0.00	0.00	13.10
							Total Dimension:	**$0.00**	**$0.00**	**$13.10**
11	000	2573	253	100	0000	211	050			
			6-11-205-2573-253-100-0000-211-051			PAYROLL ACCOUNT - TR		0.00	0.00	3.27
							Total Dimension:	**$0.00**	**$0.00**	**$3.27**
11	000	2573	253	239	0000	202	715			
			6-11-205-2573-253-239-0000-202-715			PAYROLL ACCOUNT - TR		0.00	0.00	23.74
							Total Dimension:	**$0.00**	**$0.00**	**$23.74**
11	000	2573	253	239	0000	343	145			
			6-11-205-2573-253-239-0000-343-145			PAYROLL ACCOUNT - TR		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$4.91**
11	000	2573	253	239	0000	353	165			
			6-11-205-2573-253-239-0000-353-165			PAYROLL ACCOUNT - TR		0.00	0.00	12.27
							Total Dimension:	**$0.00**	**$0.00**	**$12.27**
11	000	2573	261	000	0000	406	720			
			6-11-205-2573-261-000-0000-406-720			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	000	0000	410	105			
			6-11-205-2573-261-000-0000-410-105			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	000	0000	410	110			
			6-11-205-2573-261-000-0000-410-110			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	000	0000	410	130			
			6-11-205-2573-261-000-0000-410-130			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	261	000	0000	410	145			
			6-11-205-2573-261-000-0000-410-145			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	000	0000	410	165			
			6-11-205-2573-261-000-0000-410-165			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	000	0000	410	175			
			6-11-205-2573-261-000-0000-410-175			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	000	0000	410	185			
			6-11-205-2573-261-000-0000-410-185			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	000	0000	410	195			
			6-11-205-2573-261-000-0000-410-195			PAYROLL ACCOUNT - TR		0.00	0.00	9.64
							Total Dimension:	**$0.00**	**$0.00**	**$9.64**
11	000	2573	261	000	0000	410	525			
			6-11-205-2573-261-000-0000-410-525			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	000	0000	410	705			
			6-11-205-2573-261-000-0000-410-705			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	000	0000	410	715			
			6-11-205-2573-261-000-0000-410-715			PAYROLL ACCOUNT - TR		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	000	2573	261	239	0000	334	050			
			6-11-205-2573-261-239-0000-334-053			PAYROLL ACCOUNT - TR		0.00	0.00	12.09
							Total Dimension:	**$0.00**	**$0.00**	**$12.09**
11	000	2573	261	239	0000	419	180			
			6-11-205-2573-261-239-0000-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	13.85
							Total Dimension:	**$0.00**	**$0.00**	**$13.85**
11	000	2573	263	000	0000	406	720			
			6-11-205-2573-263-000-0000-406-720			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	000	0000	410	105			
			6-11-205-2573-263-000-0000-410-105			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	263	000	0000	410	110			
			6-11-205-2573-263-000-0000-410-110			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	000	0000	410	130			
			6-11-205-2573-263-000-0000-410-130			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	000	0000	410	145			
			6-11-205-2573-263-000-0000-410-145			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	000	0000	410	165			
			6-11-205-2573-263-000-0000-410-165			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	000	0000	410	175			
			6-11-205-2573-263-000-0000-410-175			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	000	0000	410	185			
			6-11-205-2573-263-000-0000-410-185			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	000	0000	410	195			
			6-11-205-2573-263-000-0000-410-195			PAYROLL ACCOUNT - TR		0.00	0.00	13.08
							Total Dimension:	**$0.00**	**$0.00**	**$13.08**
11	000	2573	263	000	0000	410	505			
			6-11-205-2573-263-000-0000-410-505			PAYROLL ACCOUNT - TR		0.00	0.00	10.56
							Total Dimension:	**$0.00**	**$0.00**	**$10.56**
11	000	2573	263	000	0000	410	525			
			6-11-205-2573-263-000-0000-410-525			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	000	0000	410	705			
			6-11-205-2573-263-000-0000-410-705			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	000	0000	410	715			
			6-11-205-2573-263-000-0000-410-715			PAYROLL ACCOUNT - TR		0.00	0.00	6.54
							Total Dimension:	**$0.00**	**$0.00**	**$6.54**
11	000	2573	263	239	0000	334	050			
			6-11-205-2573-263-239-0000-334-053			PAYROLL ACCOUNT - TR		0.00	0.00	16.40
							Total Dimension:	**$0.00**	**$0.00**	**$16.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	263	239	0000	419	180			
			6-11-205-2573-263-239-0000-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	18.80
							Total Dimension:	**$0.00**	**$0.00**	**$18.80**
11	000	2573	273	000	0000	112	110			
			6-11-014-2573-273-000-0000-112-110			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2573	273	000	0000	203	105			
			6-11-014-2573-273-000-0000-203-105			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2573	273	000	0000	203	190			
			6-11-014-2573-273-000-0000-203-190			PAYROLL ACCOUNT		0.00	0.00	0.16
							Total Dimension:	**$0.00**	**$0.00**	**$0.16**
11	000	2573	273	000	0000	206	105			
			6-11-014-2573-273-000-0000-206-105			PAYROLL ACCOUNT		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	000	2573	273	000	0000	206	140			
			6-11-014-2573-273-000-0000-206-140			PAYROLL ACCOUNT		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	000	2573	273	000	0000	206	160			
			6-11-014-2573-273-000-0000-206-160			PAYROLL ACCOUNT		0.00	0.00	0.35
							Total Dimension:	**$0.00**	**$0.00**	**$0.35**
11	000	2573	273	100	0000	203	125			
			6-11-014-2573-273-100-0000-203-125			PAYROLL ACCOUNT		0.00	0.00	0.16
							Total Dimension:	**$0.00**	**$0.00**	**$0.16**
11	000	2573	273	100	0000	203	130			
			6-11-014-2573-273-100-0000-203-130			PAYROLL ACCOUNT		0.00	0.00	0.16
							Total Dimension:	**$0.00**	**$0.00**	**$0.16**
11	000	2573	273	100	0000	203	150			
			6-11-014-2573-273-100-0000-203-150			PAYROLL ACCOUNT		0.00	0.00	0.32
							Total Dimension:	**$0.00**	**$0.00**	**$0.32**
11	000	2573	273	100	0000	206	105			
			6-11-014-2573-273-100-0000-206-105			PAYROLL ACCOUNT		0.00	0.00	0.19
							Total Dimension:	**$0.00**	**$0.00**	**$0.19**
11	000	2573	273	100	0000	206	110			
			6-11-014-2573-273-100-0000-206-110			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	273	100	0000	206	115			
			6-11-014-2573-273-100-0000-206-115			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	130			
			6-11-014-2573-273-100-0000-206-130			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	145			
			6-11-014-2573-273-100-0000-206-145			PAYROLL ACCOUNT		0.00	0.00	0.07
							Total Dimension:	**$0.00**	**$0.00**	**$0.07**
11	000	2573	273	100	0000	206	150			
			6-11-014-2573-273-100-0000-206-150			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	160			
			6-11-014-2573-273-100-0000-206-160			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	165			
			6-11-014-2573-273-100-0000-206-165			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	175			
			6-11-014-2573-273-100-0000-206-175			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	180			
			6-11-014-2573-273-100-0000-206-180			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	190			
			6-11-014-2573-273-100-0000-206-190			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	505			
			6-11-014-2573-273-100-0000-206-505			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	510			
			6-11-014-2573-273-100-0000-206-510			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	525			
			6-11-014-2573-273-100-0000-206-525			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	273	100	0000	206	705			
			6-11-014-2573-273-100-0000-206-705			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	715			
			6-11-014-2573-273-100-0000-206-715			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	273	100	0000	206	720			
			6-11-014-2573-273-100-0000-206-720			PAYROLL ACCOUNT		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	000	2573	273	100	0000	211	050			
			6-11-014-2573-273-100-0000-211-051			PAYROLL ACCOUNT		0.00	0.00	0.07
							Total Dimension:	**$0.00**	**$0.00**	**$0.07**
11	000	2573	273	239	0000	108	050			
			6-11-014-2573-273-239-0000-108-055			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2573	273	239	0000	202	150			
			6-11-014-2573-273-239-0000-202-150			PAYROLL ACCOUNT		0.00	0.00	0.12
							Total Dimension:	**$0.00**	**$0.00**	**$0.12**
11	000	2573	273	239	0000	202	195			
			6-11-014-2573-273-239-0000-202-195			PAYROLL ACCOUNT		0.00	0.00	0.21
							Total Dimension:	**$0.00**	**$0.00**	**$0.21**
11	000	2573	273	239	0000	202	715			
			6-11-014-2573-273-239-0000-202-715			PAYROLL ACCOUNT		0.00	0.00	0.47
							Total Dimension:	**$0.00**	**$0.00**	**$0.47**
11	000	2573	273	239	0000	343	145			
			6-11-014-2573-273-239-0000-343-145			PAYROLL ACCOUNT		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	000	2573	273	239	0000	353	115			
			6-11-014-2573-273-239-0000-353-115			PAYROLL ACCOUNT		0.00	0.00	0.21
							Total Dimension:	**$0.00**	**$0.00**	**$0.21**
11	000	2573	273	239	0000	353	160			
			6-11-014-2573-273-239-0000-353-160			PAYROLL ACCOUNT		0.00	0.00	0.21
							Total Dimension:	**$0.00**	**$0.00**	**$0.21**
11	000	2573	273	239	0000	353	165			
			6-11-014-2573-273-239-0000-353-165			PAYROLL ACCOUNT		0.00	0.00	0.24
							Total Dimension:	**$0.00**	**$0.00**	**$0.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	273	239	0000	353	720			
			6-11-014-2573-273-239-0000-353-720			PAYROLL ACCOUNT		0.00	0.00	0.21
							Total Dimension:	**$0.00**	**$0.00**	**$0.21**
11	000	2573	273	427	0000	105	185			
			6-11-014-2573-273-427-0000-105-185			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2573	273	427	0000	211	050			
			6-11-014-2573-273-427-0000-211-051			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2573	273	439	0000	105	105			
			6-11-014-2573-273-439-0000-105-103			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2573	273	439	0000	108	050			
			6-11-014-2573-273-439-0000-108-055			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2573	273	439	0000	110	050			
			6-11-014-2573-273-439-0000-110-055			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2573	273	439	0000	112	115			
			6-11-014-2573-273-439-0000-112-115			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2573	273	439	0000	211	115			
			6-11-014-2573-273-439-0000-211-115			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2573	273	494	0000	211	115			
			6-11-014-2573-273-494-0000-211-115			PAYROLL ACCOUNT		0.00	0.00	0.87
							Total Dimension:	**$0.00**	**$0.00**	**$0.87**
11	000	2573	283	000	0000	406	720			
			6-11-014-2573-283-000-0000-406-720			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	105			
			6-11-014-2573-283-000-0000-410-105			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	110			
			6-11-014-2573-283-000-0000-410-110			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	283	000	0000	410	130			
			6-11-014-2573-283-000-0000-410-130			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	145			
			6-11-014-2573-283-000-0000-410-145			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	165			
			6-11-014-2573-283-000-0000-410-165			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	175			
			6-11-014-2573-283-000-0000-410-175			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	185			
			6-11-014-2573-283-000-0000-410-185			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	195			
			6-11-014-2573-283-000-0000-410-195			PAYROLL ACCOUNT		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	000	2573	283	000	0000	410	505			
			6-11-014-2573-283-000-0000-410-505			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	525			
			6-11-014-2573-283-000-0000-410-525			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	705			
			6-11-014-2573-283-000-0000-410-705			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	715			
			6-11-014-2573-283-000-0000-410-715			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	000	0000	410	720			
			6-11-014-2573-283-000-0000-410-720			PAYROLL ACCOUNT		0.00	0.00	0.13
							Total Dimension:	**$0.00**	**$0.00**	**$0.13**
11	000	2573	283	100	0000	615	705			
			6-11-014-2573-283-100-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	0.16
							Total Dimension:	**$0.00**	**$0.00**	**$0.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2573	283	100	0000	615	715				
			6-11-014-2573-283-100-0000-615-715			PAYROLL ACCOUNT			0.00	0.00	0.15
								Total Dimension:	**$0.00**	**$0.00**	**$0.15**
11	000	2573	283	100	0000	615	720				
			6-11-014-2573-283-100-0000-615-720			PAYROLL ACCOUNT			0.00	0.00	0.16
								Total Dimension:	**$0.00**	**$0.00**	**$0.16**
11	000	2573	283	239	0000	334	050				
			6-11-014-2573-283-239-0000-334-053			PAYROLL ACCOUNT			0.00	0.00	0.32
								Total Dimension:	**$0.00**	**$0.00**	**$0.32**
11	000	2573	283	239	0000	419	180				
			6-11-014-2573-283-239-0000-419-180			PAYROLL ACCOUNT			0.00	0.00	0.37
								Total Dimension:	**$0.00**	**$0.00**	**$0.37**
11	000	2573	359	000	0000	000	050				
			6-11-055-2573-359-000-0000-000-051			PROF EMPLOYEE TRAINING AND DEVELOPMENT			0.00	0.00	380.00
			6-11-080-2573-359-000-0000-000-051			PROF EMPLOYEE TRAINING AND DEVELOPMENT			0.00	0.00	3,350.00
			6-11-150-2573-359-000-0000-000-051			PROF EMPLOYEE TRAINING AND DEVELOPMENT			0.00	0.00	4,125.00
			6-11-154-2573-359-000-0000-000-051			PROF EMPLOYEE TRAINING AND DEVELOPMENT			0.00	0.00	60.00
			6-11-205-2573-359-000-0000-000-051			PROF EMPLOYEE TRAINING & DEV SERVICES			0.00	0.00	12,347.50
								Total Dimension:	**$0.00**	**$0.00**	**$20,262.50**
11	000	2573	359	000	0000	000	530				
			6-11-053-2573-359-000-0000-000-530			PROF EMPLOYEE TRAINING AND DEVELOPMENT			0.00	0.00	7,100.00
								Total Dimension:	**$0.00**	**$0.00**	**$7,100.00**
11	000	2573	359	239	0000	000	050				
			6-11-062-2573-359-239-0000-000-055			PROF EMPLOYEE TRAINING AND DEVELOPMENT			0.00	0.00	1,475.00
			6-11-079-2573-359-239-0000-000-070			PROF EMPLOYEE TRAINING AND DEVELOPMENT			0.00	0.00	200.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,675.00**
11	000	2573	359	496	0000	000	105				
			6-11-244-2573-359-496-0000-000-105			PROF EMPLOYEE TRAINING AND DEVELOPMENT			0.00	0.00	56.26
								Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	110				
			6-11-244-2573-359-496-0000-000-110			PROF EMPLOYEE TRAINING AND DEVELOPMENT			0.00	0.00	56.26
								Total Dimension:	**$0.00**	**$0.00**	**$56.26**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	359	496	0000	000	115			
			6-11-244-2573-359-496-0000-000-115 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	122			
			6-11-244-2573-359-496-0000-000-122 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	125			
			6-11-244-2573-359-496-0000-000-125 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	130			
			6-11-244-2573-359-496-0000-000-130 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	135			
			6-11-244-2573-359-496-0000-000-135 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	140			
			6-11-244-2573-359-496-0000-000-140 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	145			
			6-11-244-2573-359-496-0000-000-145 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	150			
			6-11-244-2573-359-496-0000-000-150 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	155			
			6-11-244-2573-359-496-0000-000-155 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	160			
			6-11-244-2573-359-496-0000-000-160 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	359	496	0000	000	165			
			6-11-244-2573-359-496-0000-000-165 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	170			
			6-11-244-2573-359-496-0000-000-170 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	175			
			6-11-244-2573-359-496-0000-000-175 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.26
							Total Dimension:	**$0.00**	**$0.00**	**$56.26**
11	000	2573	359	496	0000	000	180			
			6-11-244-2573-359-496-0000-000-180 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.25
							Total Dimension:	**$0.00**	**$0.00**	**$56.25**
11	000	2573	359	496	0000	000	185			
			6-11-244-2573-359-496-0000-000-185 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.25
							Total Dimension:	**$0.00**	**$0.00**	**$56.25**
11	000	2573	359	496	0000	000	190			
			6-11-244-2573-359-496-0000-000-190 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.25
							Total Dimension:	**$0.00**	**$0.00**	**$56.25**
11	000	2573	359	496	0000	000	195			
			6-11-244-2573-359-496-0000-000-195 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	56.25
							Total Dimension:	**$0.00**	**$0.00**	**$56.25**
11	000	2573	359	496	0000	000	505			
			6-11-244-2573-359-496-0000-000-505 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	84.77
							Total Dimension:	**$0.00**	**$0.00**	**$84.77**
11	000	2573	359	496	0000	000	510			
			6-11-244-2573-359-496-0000-000-510 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	84.77
							Total Dimension:	**$0.00**	**$0.00**	**$84.77**
11	000	2573	359	496	0000	000	515			
			6-11-244-2573-359-496-0000-000-515 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	84.77
							Total Dimension:	**$0.00**	**$0.00**	**$84.77**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	359	496	0000	000	520			
			6-11-244-2573-359-496-0000-000-520			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	84.77
							Total Dimension:	**$0.00**	**$0.00**	**$84.77**
11	000	2573	359	496	0000	000	525			
			6-11-244-2573-359-496-0000-000-525			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	84.76
							Total Dimension:	**$0.00**	**$0.00**	**$84.76**
11	000	2573	359	496	0000	000	530			
			6-11-244-2573-359-496-0000-000-530			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	84.76
							Total Dimension:	**$0.00**	**$0.00**	**$84.76**
11	000	2573	359	496	0000	000	705			
			6-11-244-2573-359-496-0000-000-705			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	43.10
							Total Dimension:	**$0.00**	**$0.00**	**$43.10**
11	000	2573	359	496	0000	000	715			
			6-11-244-2573-359-496-0000-000-715			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	43.10
							Total Dimension:	**$0.00**	**$0.00**	**$43.10**
11	000	2573	359	496	0000	000	720			
			6-11-244-2573-359-496-0000-000-720			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	86.30
							Total Dimension:	**$0.00**	**$0.00**	**$86.30**
11	000	2573	550	000	0000	000	050			
			6-11-154-2573-550-000-0000-000-051			PRINTING AND BINDING		0.00	0.00	603.00
							Total Dimension:	**$0.00**	**$0.00**	**$603.00**
11	000	2573	580	000	0000	000	050			
			6-11-055-2573-580-000-0000-000-051			STAFF TRAVEL		15,500.00	0.00	0.00
			6-11-070-2573-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	7,870.22
			6-11-079-2573-580-000-0000-000-070			STAFF TRAVEL		0.00	0.00	4,529.16
			6-11-153-2573-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	291.47
			6-11-154-2573-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	3,330.11
			6-11-155-2573-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	726.60
			6-11-205-2573-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	489.68
							Total Dimension:	**$15,500.00**	**$0.00**	**$17,237.24**
11	000	2573	580	000	0000	000	505			
			6-11-154-2573-580-000-0000-000-505			STAFF TRAVEL		0.00	0.00	17.96
							Total Dimension:	**$0.00**	**$0.00**	**$17.96**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	580	000	0000	000	510			
			6-11-049-2573-580-000-0000-000-510			STAFF TRAVEL		0.00	0.00	1,364.08
			6-11-154-2573-580-000-0000-000-510			STAFF TRAVEL		0.00	0.00	17.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,382.04**
11	000	2573	580	000	0000	000	515			
			6-11-154-2573-580-000-0000-000-515			STAFF TRAVEL		0.00	0.00	17.96
							Total Dimension:	**$0.00**	**$0.00**	**$17.96**
11	000	2573	580	000	0000	000	520			
			6-11-045-2573-580-000-0000-000-520			STAFF TRAVEL		0.00	0.00	2,147.45
			6-11-154-2573-580-000-0000-000-520			STAFF TRAVEL		0.00	0.00	17.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,165.41**
11	000	2573	580	000	0000	000	525			
			6-11-050-2573-580-000-0000-000-525			STAFF TRAVEL		0.00	0.00	1,364.08
			6-11-154-2573-580-000-0000-000-525			STAFF TRAVEL		0.00	0.00	17.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,382.04**
11	000	2573	580	000	0000	000	530			
			6-11-053-2573-580-000-0000-000-530			STAFF TRAVEL		0.00	0.00	1,364.08
			6-11-154-2573-580-000-0000-000-530			STAFF TRAVEL		0.00	0.00	17.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,382.04**
11	000	2573	580	000	0000	000	705			
			6-11-046-2573-580-000-0000-000-705			STAFF TRAVEL		0.00	0.00	1,838.08
			6-11-057-2573-580-000-0000-000-705			STAFF TRAVEL		0.00	0.00	476.62
			6-11-154-2573-580-000-0000-000-705			STAFF TRAVEL		0.00	0.00	17.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,332.66**
11	000	2573	580	000	0000	000	715			
			6-11-048-2573-580-000-0000-000-715			STAFF TRAVEL		0.00	0.00	1,364.08
			6-11-057-2573-580-000-0000-000-715			STAFF TRAVEL		0.00	0.00	428.38
			6-11-154-2573-580-000-0000-000-715			STAFF TRAVEL		0.00	0.00	17.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,810.42**
11	000	2573	580	000	0000	000	720			
			6-11-057-2573-580-000-0000-000-720			STAFF TRAVEL		0.00	0.00	459.08
			6-11-154-2573-580-000-0000-000-720			STAFF TRAVEL		0.00	0.00	35.93
							Total Dimension:	**$0.00**	**$0.00**	**$495.01**
11	000	2573	580	430	0000	000	720			
			6-11-067-2573-580-430-0000-000-720			STAFF TRAVEL		0.00	0.00	397.48
							Total Dimension:	**$0.00**	**$0.00**	**$397.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	641	000	0000	000	050			
			6-11-154-2573-641-000-0000-000-051			BOOKS		0.00	0.00	765.00
			6-11-205-2573-641-000-0000-000-051			BOOKS		0.00	0.00	131.59
							Total Dimension:	**$0.00**	**$0.00**	**$896.59**
11	000	2573	653	000	0000	000	050			
			6-11-154-2573-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	120.12
							Total Dimension:	**$0.00**	**$0.00**	**$120.12**
11	000	2573	656	000	0000	000	050			
			6-11-154-2573-656-000-0000-000-051			MACHINERY/MACHINES		0.00	0.00	57.84
							Total Dimension:	**$0.00**	**$0.00**	**$57.84**
11	000	2573	860	000	0000	000	050			
			6-11-055-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	1,500.00
			6-11-070-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		50,595.00	0.00	4,202.00
			6-11-078-2573-860-000-0000-000-090			STAFF REGISTRATION & TUITION		0.00	0.00	2,268.00
			6-11-079-2573-860-000-0000-000-070			STAFF REGISTRATION & TUITION		0.00	0.00	1,650.00
			6-11-080-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	1,950.00
			6-11-150-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	2,895.00
			6-11-151-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	400.00
			6-11-152-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	1,150.00
			6-11-153-2573-860-000-0000-000-050			STAFF REGISTRATION & TUITION		0.00	0.00	2,885.00
			6-11-153-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	550.00
			6-11-154-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	2,464.00
			6-11-156-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	1,224.00
			6-11-158-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	943.00
			6-11-205-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	1,340.00
							Total Dimension:	**$50,595.00**	**$0.00**	**$25,421.00**
11	000	2573	860	000	0000	000	510			
			6-11-049-2573-860-000-0000-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	996.00
							Total Dimension:	**$0.00**	**$0.00**	**$996.00**
11	000	2573	860	000	0000	000	515			
			6-11-044-2573-860-000-0000-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	625.00
							Total Dimension:	**$0.00**	**$0.00**	**$625.00**
11	000	2573	860	000	0000	000	525			
			6-11-050-2573-860-000-0000-000-525			STAFF REGISTRATION & TUITION		0.00	0.00	1,347.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,347.00**
11	000	2573	860	000	0000	000	530			
			6-11-053-2573-860-000-0000-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	620.00
							Total Dimension:	**$0.00**	**$0.00**	**$620.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	860	000	0000	000	705			
			6-11-057-2573-860-000-0000-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	140.46
							Total Dimension:	**$0.00**	**$0.00**	**$140.46**
11	000	2573	860	000	0000	000	715			
			6-11-057-2573-860-000-0000-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	126.25
							Total Dimension:	**$0.00**	**$0.00**	**$126.25**
11	000	2573	860	000	0000	000	720			
			6-11-051-2573-860-000-0000-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	3,025.00
			6-11-057-2573-860-000-0000-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	135.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,160.29**
11	000	2573	860	239	0000	000	050			
			6-11-062-2573-860-239-0000-000-055			STAFF REGISTRATION & TUITION		0.00	0.00	3,726.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,726.00**
11	000	2573	860	277	0000	000	050			
			6-11-068-2573-860-277-0000-000-051			STAFF REGISTRATION & TUITION		5,700.00	0.00	325.36
			6-11-068-2573-860-277-0000-000-055			STAFF REGISTRATION & TUITION		0.00	0.00	180.00
							Total Dimension:	**$5,700.00**	**$0.00**	**$505.36**
11	000	2573	860	277	0000	000	115			
			6-11-068-2573-860-277-0000-000-115			STAFF REGISTRATION & TUITION		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	000	2573	860	277	0000	000	122			
			6-11-068-2573-860-277-0000-000-122			STAFF REGISTRATION & TUITION		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	000	2573	860	277	0000	000	130			
			6-11-068-2573-860-277-0000-000-130			STAFF REGISTRATION & TUITION		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	000	2573	860	277	0000	000	145			
			6-11-068-2573-860-277-0000-000-145			STAFF REGISTRATION & TUITION		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	2573	860	277	0000	000	150			
			6-11-068-2573-860-277-0000-000-150			STAFF REGISTRATION & TUITION		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	2573	860	277	0000	000	160			
			6-11-068-2573-860-277-0000-000-160			STAFF REGISTRATION & TUITION		0.00	0.00	240.00
							Total Dimension:	**$0.00**	**$0.00**	**$240.00**
11	000	2573	860	277	0000	000	165			
			6-11-068-2573-860-277-0000-000-165			STAFF REGISTRATION & TUITION		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	860	277	0000	000	170			
			6-11-068-2573-860-277-0000-000-170			STAFF REGISTRATION & TUITION		0.00	0.00	62.68
							Total Dimension:	**$0.00**	**$0.00**	**$62.68**
11	000	2573	860	277	0000	000	175			
			6-11-068-2573-860-277-0000-000-175			STAFF REGISTRATION & TUITION		0.00	0.00	140.00
							Total Dimension:	**$0.00**	**$0.00**	**$140.00**
11	000	2573	860	277	0000	000	180			
			6-11-068-2573-860-277-0000-000-180			STAFF REGISTRATION & TUITION		0.00	0.00	62.68
							Total Dimension:	**$0.00**	**$0.00**	**$62.68**
11	000	2573	860	277	0000	000	190			
			6-11-068-2573-860-277-0000-000-190			STAFF REGISTRATION & TUITION		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	000	2573	860	277	0000	000	505			
			6-11-068-2573-860-277-0000-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	230.00
							Total Dimension:	**$0.00**	**$0.00**	**$230.00**
11	000	2573	860	277	0000	000	510			
			6-11-068-2573-860-277-0000-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	330.00
							Total Dimension:	**$0.00**	**$0.00**	**$330.00**
11	000	2573	860	277	0000	000	515			
			6-11-068-2573-860-277-0000-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	340.00
							Total Dimension:	**$0.00**	**$0.00**	**$340.00**
11	000	2573	860	277	0000	000	520			
			6-11-068-2573-860-277-0000-000-520			STAFF REGISTRATION & TUITION		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	000	2573	860	277	0000	000	525			
			6-11-068-2573-860-277-0000-000-525			STAFF REGISTRATION & TUITION		0.00	0.00	240.00
							Total Dimension:	**$0.00**	**$0.00**	**$240.00**
11	000	2573	860	277	0000	000	530			
			6-11-068-2573-860-277-0000-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	101.25
							Total Dimension:	**$0.00**	**$0.00**	**$101.25**
11	000	2573	860	277	0000	000	705			
			6-11-068-2573-860-277-0000-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	302.68
							Total Dimension:	**$0.00**	**$0.00**	**$302.68**
11	000	2573	860	277	0000	000	715			
			6-11-068-2573-860-277-0000-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	242.68
							Total Dimension:	**$0.00**	**$0.00**	**$242.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2573	860	277	0000	000	720			
			6-11-068-2573-860-277-0000-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	422.67
							Total Dimension:	**$0.00**	**$0.00**	**$422.67**
11	000	2573	860	900	0000	000	145			
			6-11-039-2573-860-900-0000-000-145			STAFF REGISTRATION & TUITION		0.00	0.00	699.00
							Total Dimension:	**$0.00**	**$0.00**	**$699.00**
11	000	2574	336	000	0000	000	050			
			6-11-079-2574-336-000-0000-000-070			MEDICAL SERVICES		0.00	0.00	17,349.00
			6-11-156-2574-336-000-0000-000-051			MEDICAL SERVICES		0.00	0.00	905.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,254.00**
11	000	2575	336	000	0000	000	050			
			6-11-156-2575-336-000-0000-000-051			MEDICAL SERVICES		36,800.00	0.00	11,500.00
							Total Dimension:	**$36,800.00**	**$0.00**	**$11,500.00**
11	000	2575	653	000	0000	000	050			
			6-11-156-2575-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,360.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,360.00**
11	000	2580	120	000	0000	314	050			
			6-11-004-2580-121-000-0000-314-051			FULL TIME NON CERT SALARIES		0.00	0.00	225,367.36
							Total Dimension:	**$0.00**	**$0.00**	**$225,367.36**
11	000	2580	120	000	0000	315	050			
			6-11-004-2580-121-000-0000-315-051			FULL TIME NON CERT SALARIES		0.00	0.00	86,788.98
							Total Dimension:	**$0.00**	**$0.00**	**$86,788.98**
11	000	2580	120	000	0000	332	050			
			6-11-004-2580-121-000-0000-332-051			FULL TIME NON CERT SALARIES		0.00	0.00	188,144.82
							Total Dimension:	**$0.00**	**$0.00**	**$188,144.82**
11	000	2580	120	000	0000	502	050			
			6-11-004-2580-121-000-0000-502-051			FULL TIME NON CERT SALARIES		0.00	0.00	652,686.45
							Total Dimension:	**$0.00**	**$0.00**	**$652,686.45**
11	000	2580	120	000	0000	604	050			
			6-11-003-2580-121-000-0000-604-051			FULL TIME NON CERT SALARIES		0.00	0.00	79,161.60
							Total Dimension:	**$0.00**	**$0.00**	**$79,161.60**
11	000	2580	120	000	0000	615	050			
			6-11-003-2580-121-000-0000-615-051			FULL TIME NON CERT SALARIES		0.00	0.00	31,062.75
							Total Dimension:	**$0.00**	**$0.00**	**$31,062.75**
11	000	2580	149	000	0000	502	050			
			6-11-004-2580-149-000-0000-502-051			OTHER NON CERT TEMP COMP		0.00	0.00	3,764.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,764.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2580	150	000	0000	314	050				
			6-11-004-2580-150-000-0000-314-051			OVERTIME/COMP TIME			0.00	0.00	90.89
								Total Dimension:	**$0.00**	**$0.00**	**$90.89**
11	000	2580	150	000	0000	332	050				
			6-11-004-2580-150-000-0000-332-051			OVERTIME/COMP TIME			0.00	0.00	114.45
								Total Dimension:	**$0.00**	**$0.00**	**$114.45**
11	000	2580	150	000	0000	502	050				
			6-11-004-2580-150-000-0000-502-051			COMP TIME PAY			0.00	0.00	193.91
								Total Dimension:	**$0.00**	**$0.00**	**$193.91**
11	000	2580	150	000	0000	604	050				
			6-11-010-2580-150-000-0000-604-051			OVERTIME/COMP TIME			0.00	7,962.84	7.77
								Total Dimension:	**$0.00**	**$7,962.84**	**$7.77**
11	000	2580	150	000	0000	615	050				
			6-11-010-2580-150-000-0000-615-051			OVERTIME/COMP TIME			0.00	0.00	8.64
								Total Dimension:	**$0.00**	**$0.00**	**$8.64**
11	000	2580	180	000	0000	332	050				
			6-11-004-2580-180-000-0000-332-051			PAYROLL ACCOUNT-STIPEND			0.00	0.00	4,756.80
								Total Dimension:	**$0.00**	**$0.00**	**$4,756.80**
11	000	2580	180	000	0000	502	050				
			6-11-004-2580-180-000-0000-502-051			PAYROLL ACCOUNT-STIPEND			0.00	0.00	3,840.00
			6-11-006-2580-180-000-0000-502-051			PAYROLL ACCOUNT-STIPEND			0.00	0.00	2,260.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,100.00**
11	000	2580	224	000	0000	314	050				
			6-11-004-2580-224-000-0000-314-051			PAYROLL ACCOUNT - LIFE			0.00	0.00	161.28
								Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	2580	224	000	0000	315	050				
			6-11-004-2580-224-000-0000-315-051			PAYROLL ACCOUNT - LIFE			0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2580	224	000	0000	332	050				
			6-11-004-2580-224-000-0000-332-051			PAYROLL ACCOUNT - LIFE			0.00	0.00	94.08
								Total Dimension:	**$0.00**	**$0.00**	**$94.08**
11	000	2580	224	000	0000	502	050				
			6-11-004-2580-224-000-0000-502-051			PAYROLL ACCOUNT - LIFE			0.00	0.00	497.52
								Total Dimension:	**$0.00**	**$0.00**	**$497.52**
11	000	2580	224	000	0000	604	050				
			6-11-003-2580-224-000-0000-604-051			PAYROLL ACCOUNT - LIFE			0.00	0.00	80.64
								Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	224	000	0000	615	050			
			6-11-003-2580-224-000-0000-615-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2580	225	000	0000	314	050			
			6-11-004-2580-225-000-0000-314-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	2580	225	000	0000	315	050			
			6-11-004-2580-225-000-0000-315-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2580	225	000	0000	332	050			
			6-11-004-2580-225-000-0000-332-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	166.60
							Total Dimension:	**$0.00**	**$0.00**	**$166.60**
11	000	2580	225	000	0000	502	050			
			6-11-004-2580-225-000-0000-502-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	881.04
							Total Dimension:	**$0.00**	**$0.00**	**$881.04**
11	000	2580	225	000	0000	604	050			
			6-11-003-2580-225-000-0000-604-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2580	225	000	0000	615	050			
			6-11-003-2580-225-000-0000-615-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2580	241	000	0000	314	050			
			6-11-004-2580-241-000-0000-314-051			PAYROLL ACCOUNT - FICA		0.00	0.00	13,298.90
			6-11-012-2580-241-000-0000-314-051			PAYROLL ACCOUNT - FICA		0.00	0.00	219.63
							Total Dimension:	**$0.00**	**$0.00**	**$13,518.53**
11	000	2580	241	000	0000	315	050			
			6-11-004-2580-241-000-0000-315-051			PAYROLL ACCOUNT - FICA		0.00	0.00	5,380.91
			6-11-012-2580-241-000-0000-315-051			PAYROLL ACCOUNT - FICA		0.00	0.00	69.24
							Total Dimension:	**$0.00**	**$0.00**	**$5,450.15**
11	000	2580	241	000	0000	332	050			
			6-11-004-2580-241-000-0000-332-051			PAYROLL ACCOUNT - FICA		0.00	0.00	11,483.89
			6-11-012-2580-241-000-0000-332-051			PAYROLL ACCOUNT - FICA		0.00	0.00	150.18
							Total Dimension:	**$0.00**	**$0.00**	**$11,634.07**
11	000	2580	241	000	0000	502	050			
			6-11-004-2580-241-000-0000-502-051			PAYROLL ACCOUNT - FICA		0.00	0.00	39,651.37
			6-11-012-2580-241-000-0000-502-051			PAYROLL ACCOUNT - FICA		0.00	0.00	575.90
							Total Dimension:	**$0.00**	**$0.00**	**$40,227.27**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	241	000	0000	604	050			
			6-11-003-2580-241-000-0000-604-051			PAYROLL ACCOUNT - FICA		0.00	0.00	4,744.28
			6-11-010-2580-241-000-0000-604-051			PAYROLL ACCOUNT - FICA		0.00	2,021.93	0.47
			6-11-012-2580-241-000-0000-604-051			PAYROLL ACCOUNT - FICA		0.00	0.00	191.30
							Total Dimension:	**$0.00**	**$2,021.93**	**$4,936.05**
11	000	2580	241	000	0000	615	050			
			6-11-003-2580-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	1,911.49
			6-11-010-2580-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	0.53
			6-11-012-2580-241-000-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	0.00	62.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,974.88**
11	000	2580	242	000	0000	314	050			
			6-11-004-2580-242-000-0000-314-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3,110.28
			6-11-012-2580-242-000-0000-314-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	51.36
							Total Dimension:	**$0.00**	**$0.00**	**$3,161.64**
11	000	2580	242	000	0000	315	050			
			6-11-004-2580-242-000-0000-315-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,258.44
			6-11-012-2580-242-000-0000-315-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,274.64**
11	000	2580	242	000	0000	332	050			
			6-11-004-2580-242-000-0000-332-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,685.78
			6-11-012-2580-242-000-0000-332-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.09
							Total Dimension:	**$0.00**	**$0.00**	**$2,720.87**
11	000	2580	242	000	0000	502	050			
			6-11-004-2580-242-000-0000-502-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	9,273.15
			6-11-012-2580-242-000-0000-502-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$9,407.85**
11	000	2580	242	000	0000	604	050			
			6-11-003-2580-242-000-0000-604-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,109.64
			6-11-010-2580-242-000-0000-604-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.11
			6-11-012-2580-242-000-0000-604-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	44.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,154.51**
11	000	2580	242	000	0000	615	050			
			6-11-003-2580-242-000-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	447.03
			6-11-010-2580-242-000-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.13
			6-11-012-2580-242-000-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.66
							Total Dimension:	**$0.00**	**$0.00**	**$461.82**
11	000	2580	261	000	0000	314	050			
			6-11-004-2580-261-000-0000-314-051			PAYROLL ACCOUNT - TR		0.00	0.00	17,003.57
							Total Dimension:	**$0.00**	**$0.00**	**$17,003.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	261	000	0000	315	050			
			6-11-004-2580-261-000-0000-315-051			PAYROLL ACCOUNT - TR		0.00	0.00	6,540.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,540.96**
11	000	2580	261	000	0000	332	050			
			6-11-004-2580-261-000-0000-332-051			PAYROLL ACCOUNT - TR		0.00	0.00	14,412.32
							Total Dimension:	**$0.00**	**$0.00**	**$14,412.32**
11	000	2580	261	000	0000	502	050			
			6-11-004-2580-261-000-0000-502-051			PAYROLL ACCOUNT - TR		0.00	0.00	49,528.17
							Total Dimension:	**$0.00**	**$0.00**	**$49,528.17**
11	000	2580	261	000	0000	604	050			
			6-11-003-2580-261-000-0000-604-051			PAYROLL ACCOUNT - TR		0.00	0.00	5,975.29
			6-11-010-2580-261-000-0000-604-051			PAYROLL ACCOUNT - TR		0.00	0.00	0.58
							Total Dimension:	**$0.00**	**$0.00**	**$5,975.87**
11	000	2580	261	000	0000	615	050			
			6-11-003-2580-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	2,346.49
			6-11-010-2580-261-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	0.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,347.14**
11	000	2580	263	000	0000	314	050			
			6-11-004-2580-263-000-0000-314-051			PAYROLL ACCOUNT - TR		0.00	0.00	23,076.27
							Total Dimension:	**$0.00**	**$0.00**	**$23,076.27**
11	000	2580	263	000	0000	315	050			
			6-11-004-2580-263-000-0000-315-051			PAYROLL ACCOUNT - TR		0.00	0.00	8,876.97
							Total Dimension:	**$0.00**	**$0.00**	**$8,876.97**
11	000	2580	263	000	0000	332	050			
			6-11-004-2580-263-000-0000-332-051			PAYROLL ACCOUNT - TR		0.00	0.00	19,559.50
							Total Dimension:	**$0.00**	**$0.00**	**$19,559.50**
11	000	2580	263	000	0000	502	050			
			6-11-004-2580-263-000-0000-502-051			PAYROLL ACCOUNT - TR		0.00	0.00	67,216.98
							Total Dimension:	**$0.00**	**$0.00**	**$67,216.98**
11	000	2580	263	000	0000	604	050			
			6-11-003-2580-263-000-0000-604-051			PAYROLL ACCOUNT - TR		0.00	0.00	8,109.35
			6-11-010-2580-263-000-0000-604-051			PAYROLL ACCOUNT - TR		0.00	0.00	0.79
							Total Dimension:	**$0.00**	**$0.00**	**$8,110.14**
11	000	2580	263	000	0000	615	050			
			6-11-003-2580-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	3,184.54
			6-11-010-2580-263-000-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	0.88
							Total Dimension:	**$0.00**	**$0.00**	**$3,185.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	283	000	0000	314	050			
			6-11-014-2580-283-000-0000-314-051			PAYROLL ACCOUNT		0.00	0.00	460.98
							Total Dimension:	**$0.00**	**$0.00**	**$460.98**
11	000	2580	283	000	0000	315	050			
			6-11-014-2580-283-000-0000-315-051			PAYROLL ACCOUNT		0.00	0.00	177.07
							Total Dimension:	**$0.00**	**$0.00**	**$177.07**
11	000	2580	283	000	0000	332	050			
			6-11-014-2580-283-000-0000-332-051			PAYROLL ACCOUNT		0.00	0.00	432.61
							Total Dimension:	**$0.00**	**$0.00**	**$432.61**
11	000	2580	283	000	0000	502	050			
			6-11-014-2580-283-000-0000-502-051			PAYROLL ACCOUNT		0.00	0.00	12,997.02
							Total Dimension:	**$0.00**	**$0.00**	**$12,997.02**
11	000	2580	283	000	0000	604	050			
			6-11-014-2580-283-000-0000-604-051			PAYROLL ACCOUNT		0.00	0.00	1,618.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,618.97**
11	000	2580	283	000	0000	615	050			
			6-11-014-2580-283-000-0000-615-051			PAYROLL ACCOUNT		0.00	0.00	619.66
							Total Dimension:	**$0.00**	**$0.00**	**$619.66**
11	000	2580	337	000	0000	000	050			
			6-11-175-2580-337-000-0000-000-051			OTHER PROFESSIONAL SERVICES		0.00	0.00	14,291.80
							Total Dimension:	**$0.00**	**$0.00**	**$14,291.80**
11	000	2580	346	000	0000	000	050			
			6-11-175-2580-346-000-0000-000-051			TECHNOLOGY RELATED TECH SERVICES		0.00	0.00	80,715.09
							Total Dimension:	**$0.00**	**$0.00**	**$80,715.09**
11	000	2580	346	000	0000	000	105			
			6-11-170-2580-346-000-0000-000-105			TECHNOLOGY RELATED TECH SERVICES		0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	110			
			6-11-170-2580-346-000-0000-000-110			TECHNOLOGY RELATED TECH SERVICES		0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	115			
			6-11-170-2580-346-000-0000-000-115			TECHNOLOGY RELATED TECH SERVICES		0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	346	000	0000	000	122			
			6-11-170-2580-346-000-0000-000-122 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	125			
			6-11-170-2580-346-000-0000-000-125 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	130			
			6-11-170-2580-346-000-0000-000-130 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	135			
			6-11-170-2580-346-000-0000-000-135 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	140			
			6-11-170-2580-346-000-0000-000-140 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	145			
			6-11-170-2580-346-000-0000-000-145 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	150			
			6-11-170-2580-346-000-0000-000-150 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	155			
			6-11-170-2580-346-000-0000-000-155 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	160			
			6-11-170-2580-346-000-0000-000-160 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	000	2580	346	000	0000	000	165			
			6-11-170-2580-346-000-0000-000-165 TECHNOLOGY RELATED TECH SERVICES					0.00	0.00	32.39
							Total Dimension:	**$0.00**	**$0.00**	**$32.39**
11	000	2580	432	000	0000	000	050			
			6-11-175-2580-432-000-0000-000-051 TECHNOLOGY SERVICES					0.00	0.00	5,145.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,145.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	530	000	0000	000	050			
			6-11-175-2580-530-000-0000-000-051			COMMUNICATION SERVICES		0.00	0.00	8,865.87
			6-11-175-2580-530-000-0000-000-055			COMMUNICATION SERVICES		0.00	0.00	80.70
			6-11-175-2580-530-000-0000-000-060			COMMUNICATION SERVICES		0.00	0.00	80.70
			6-11-175-2580-530-000-0000-000-080			COMMUNICATION SERVICES		0.00	0.00	80.70
			6-11-175-2580-530-000-0000-000-092			COMMUNICATION SERVICES		0.00	0.00	80.70
			6-11-175-2580-530-000-0000-000-093			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$9,269.37**
11	000	2580	530	000	0000	000	105			
			6-11-175-2580-530-000-0000-000-105			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	110			
			6-11-175-2580-530-000-0000-000-110			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	115			
			6-11-175-2580-530-000-0000-000-115			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	122			
			6-11-175-2580-530-000-0000-000-122			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	125			
			6-11-175-2580-530-000-0000-000-125			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	130			
			6-11-175-2580-530-000-0000-000-130			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	135			
			6-11-175-2580-530-000-0000-000-135			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	140			
			6-11-175-2580-530-000-0000-000-140			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	145			
			6-11-175-2580-530-000-0000-000-145			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	150			
			6-11-175-2580-530-000-0000-000-150			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	530	000	0000	000	155			
			6-11-175-2580-530-000-0000-000-155			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	160			
			6-11-175-2580-530-000-0000-000-160			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	165			
			6-11-175-2580-530-000-0000-000-165			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	170			
			6-11-175-2580-530-000-0000-000-170			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	175			
			6-11-175-2580-530-000-0000-000-175			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	180			
			6-11-175-2580-530-000-0000-000-180			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	185			
			6-11-175-2580-530-000-0000-000-185			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	190			
			6-11-175-2580-530-000-0000-000-190			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	195			
			6-11-175-2580-530-000-0000-000-195			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	505			
			6-11-175-2580-530-000-0000-000-505			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	510			
			6-11-175-2580-530-000-0000-000-510			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	515			
			6-11-175-2580-530-000-0000-000-515			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	530	000	0000	000	520			
			6-11-175-2580-530-000-0000-000-520			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	525			
			6-11-175-2580-530-000-0000-000-525			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	530			
			6-11-175-2580-530-000-0000-000-530			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	705			
			6-11-175-2580-530-000-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	715			
			6-11-175-2580-530-000-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	80.70
							Total Dimension:	**$0.00**	**$0.00**	**$80.70**
11	000	2580	530	000	0000	000	720			
			6-11-175-2580-530-000-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	161.40
							Total Dimension:	**$0.00**	**$0.00**	**$161.40**
11	000	2580	580	000	0000	000	050			
			6-11-070-2580-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	7,917.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,917.33**
11	000	2580	611	000	0000	000	050			
			6-11-070-2580-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	690.81
							Total Dimension:	**$0.00**	**$0.00**	**$690.81**
11	000	2580	619	000	0000	000	050			
			6-11-070-2580-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	1,078.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,078.98**
11	000	2580	641	000	0000	000	050			
			6-11-070-2580-641-000-0000-000-093			BOOKS		0.00	0.00	69.98
							Total Dimension:	**$0.00**	**$0.00**	**$69.98**
11	000	2580	651	000	0000	000	050			
			6-11-070-2580-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	446.29
							Total Dimension:	**$0.00**	**$0.00**	**$446.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	653	000	0000	000	050			
			6-11-079-2580-653-000-0000-000-070			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	562.99
			6-11-170-2580-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		1,028,628.97	0.00	0.00
			6-11-170-2580-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,805.71
			6-11-175-2580-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	67,832.36
			6-11-175-2580-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		2,000,000.00	0.00	577,878.74
			6-11-275-2580-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		5,059.16	0.00	0.00
							Total Dimension:	**$3,033,688.13**	**$0.00**	**$648,079.80**
11	000	2580	653	000	0000	000	105			
			6-11-175-2580-653-000-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,300.56
							Total Dimension:	**$0.00**	**$0.00**	**$34,300.56**
11	000	2580	653	000	0000	000	110			
			6-11-175-2580-653-000-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	115			
			6-11-175-2580-653-000-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	122			
			6-11-175-2580-653-000-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,870.14
							Total Dimension:	**$0.00**	**$0.00**	**$34,870.14**
11	000	2580	653	000	0000	000	125			
			6-11-175-2580-653-000-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	130			
			6-11-175-2580-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	135			
			6-11-175-2580-653-000-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,870.14
							Total Dimension:	**$0.00**	**$0.00**	**$34,870.14**
11	000	2580	653	000	0000	000	140			
			6-11-175-2580-653-000-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	145			
			6-11-175-2580-653-000-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	150			
			6-11-175-2580-653-000-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	653	000	0000	000	155			
			6-11-175-2580-653-000-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	160			
			6-11-175-2580-653-000-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	165			
			6-11-175-2580-653-000-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	170			
			6-11-175-2580-653-000-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,870.14
							Total Dimension:	**$0.00**	**$0.00**	**$34,870.14**
11	000	2580	653	000	0000	000	175			
			6-11-175-2580-653-000-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	180			
			6-11-175-2580-653-000-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,870.14
							Total Dimension:	**$0.00**	**$0.00**	**$34,870.14**
11	000	2580	653	000	0000	000	185			
			6-11-175-2580-653-000-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.24
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.24**
11	000	2580	653	000	0000	000	190			
			6-11-175-2580-653-000-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,870.14
							Total Dimension:	**$0.00**	**$0.00**	**$34,870.14**
11	000	2580	653	000	0000	000	195			
			6-11-175-2580-653-000-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34,274.36
							Total Dimension:	**$0.00**	**$0.00**	**$34,274.36**
11	000	2580	653	000	0000	000	505			
			6-11-175-2580-653-000-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	32,562.61
							Total Dimension:	**$0.00**	**$0.00**	**$32,562.61**
11	000	2580	653	000	0000	000	510			
			6-11-175-2580-653-000-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	32,562.61
							Total Dimension:	**$0.00**	**$0.00**	**$32,562.61**
11	000	2580	653	000	0000	000	515			
			6-11-175-2580-653-000-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	32,562.61
							Total Dimension:	**$0.00**	**$0.00**	**$32,562.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2580	653	000	0000	000	520			
			6-11-175-2580-653-000-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	32,562.61
							Total Dimension:	**$0.00**	**$0.00**	**$32,562.61**
11	000	2580	653	000	0000	000	525			
			6-11-175-2580-653-000-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	32,562.61
							Total Dimension:	**$0.00**	**$0.00**	**$32,562.61**
11	000	2580	653	000	0000	000	530			
			6-11-175-2580-653-000-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	32,562.61
							Total Dimension:	**$0.00**	**$0.00**	**$32,562.61**
11	000	2580	653	000	0000	000	705			
			6-11-175-2580-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	33,874.86
							Total Dimension:	**$0.00**	**$0.00**	**$33,874.86**
11	000	2580	653	000	0000	000	715			
			6-11-175-2580-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	33,742.05
							Total Dimension:	**$0.00**	**$0.00**	**$33,742.05**
11	000	2580	653	000	0000	000	720			
			6-11-175-2580-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	66,389.41
							Total Dimension:	**$0.00**	**$0.00**	**$66,389.41**
11	000	2580	657	000	0000	000	050			
			6-11-070-2580-657-000-0000-000-051			UNIFORMS		0.00	0.00	190.18
			6-11-072-2580-657-000-0000-000-051			UNIFORMS		0.00	0.00	950.92
							Total Dimension:	**$0.00**	**$0.00**	**$1,141.10**
11	000	2620	120	000	0000	513	050			
			6-11-002-2620-121-000-0000-513-051			FULL TIME NON CERT SALARIES		0.00	0.00	112,282.79
			6-11-004-2620-121-000-0000-513-090			FULL TIME NON CERT SALARIES		0.00	0.00	207,541.60
			6-11-004-2620-121-000-0000-513-092			FULL TIME NON CERT SALARIES		0.00	0.00	107,949.00
							Total Dimension:	**$0.00**	**$0.00**	**$427,773.39**
11	000	2620	120	000	0000	615	050			
			6-11-003-2620-121-000-0000-615-090			FULL TIME NON CERT SALARIES		0.00	0.00	41,031.38
			6-11-003-2620-121-000-0000-615-092			FULL TIME NON CERT SALARIES		0.00	0.00	34,542.00
							Total Dimension:	**$0.00**	**$0.00**	**$75,573.38**
11	000	2620	120	000	0000	617	050			
			6-11-003-2620-121-000-0000-617-090			FULL TIME NON CERT SALARIES		0.00	0.00	48,252.75
							Total Dimension:	**$0.00**	**$0.00**	**$48,252.75**
11	000	2620	120	000	0000	702	050			
			6-11-003-2620-121-000-0000-702-090			FULL TIME NON CERT SALARIES		0.00	0.00	365,519.18
							Total Dimension:	**$0.00**	**$0.00**	**$365,519.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	120	000	0000	704	050			
			6-11-003-2620-121-000-0000-704-090			FULL TIME NON CERT SALARIES		0.00	0.00	387,134.89
			6-11-078-2620-128-000-0000-704-090			PAYROLL SUPPORT - NO TR		5,711.51	430.00	761.55
							Total Dimension:	**$5,711.51**	**$430.00**	**$387,896.44**
11	000	2620	120	000	0000	705	050			
			6-11-003-2620-121-000-0000-705-090			FULL TIME NON CERT SALARIES		0.00	0.00	421,189.14
			6-11-003-2620-122-000-0000-705-090			PT NON CERT SALARY		0.00	0.00	61,911.36
			6-11-006-2620-128-000-0000-705-090			PAYROLL SUPPORT - NO TR		0.00	0.00	3,416.80
			6-11-078-2620-128-000-0000-705-090			PAYROLL SUPPORT - NO TR		0.00	0.00	880.00
							Total Dimension:	**$0.00**	**$0.00**	**$487,397.30**
11	000	2620	120	000	0000	706	050			
			6-11-003-2620-121-000-0000-706-090			FULL TIME NON CERT SALARIES		0.00	0.00	124,927.10
							Total Dimension:	**$0.00**	**$0.00**	**$124,927.10**
11	000	2620	120	000	0000	707	050			
			6-11-003-2620-121-000-0000-707-090			FULL TIME NON CERT SALARIES		0.00	0.00	291,062.05
			6-11-006-2620-121-000-0000-707-090			FULL TIME NON CERT SALARIES		0.00	0.00	48.93
							Total Dimension:	**$0.00**	**$0.00**	**$291,110.98**
11	000	2620	120	000	0000	707	705			
			6-11-003-2620-121-000-0000-707-705			FULL TIME NON CERT SALARIES		0.00	0.00	52,841.60
							Total Dimension:	**$0.00**	**$0.00**	**$52,841.60**
11	000	2620	120	000	0000	707	715			
			6-11-003-2620-121-000-0000-707-715			FULL TIME NON CERT SALARIES		0.00	0.00	54,566.40
							Total Dimension:	**$0.00**	**$0.00**	**$54,566.40**
11	000	2620	120	000	0000	707	720			
			6-11-003-2620-121-000-0000-707-720			FULL TIME NON CERT SALARIES		0.00	0.00	44,194.87
							Total Dimension:	**$0.00**	**$0.00**	**$44,194.87**
11	000	2620	120	000	0000	708	050			
			6-11-003-2620-121-000-0000-708-090			FULL TIME NON CERT SALARIES		0.00	0.00	355,992.37
			6-11-006-2620-128-000-0000-708-090			PAYROLL SUPPORT - NO TR		0.00	0.00	415.88
							Total Dimension:	**$0.00**	**$0.00**	**$356,408.25**
11	000	2620	120	000	0000	710	050			
			6-11-003-2620-121-000-0000-710-090			FULL TIME NON CERT SALARIES		0.00	5,329.39	292,550.29
			6-11-006-2620-128-000-0000-710-090			PAYROLL SUPPORT - NO TR		0.00	0.00	1,292.60
			6-11-078-2620-128-000-0000-710-090			PAYROLL SUPPORT - NO TR		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$5,329.39**	**$294,042.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	120	000	0000	954	050			
			6-11-003-2620-121-000-0000-954-051			FULL TIME NON CERT SALARIES		0.00	0.00	121,403.12
			6-11-003-2620-121-000-0000-954-053			FULL TIME NON CERT SALARIES		0.00	0.00	18,355.20
			6-11-003-2620-121-000-0000-954-092			FULL TIME NON CERT SALARIES		0.00	0.00	45,017.24
			6-11-006-2620-128-000-0000-954-051			PAYROLL SUPPORT - NO TR		0.00	0.00	290.11
							Total Dimension:	**$0.00**	**$0.00**	**$185,065.67**
11	000	2620	120	000	0000	954	105			
			6-11-003-2620-121-000-0000-954-103			FULL TIME NON CERT SALARIES		0.00	0.00	29,760.00
			6-11-003-2620-121-000-0000-954-105			FULL TIME NON CERT SALARIES		0.00	0.00	40,846.40
							Total Dimension:	**$0.00**	**$0.00**	**$70,606.40**
11	000	2620	120	000	0000	954	110			
			6-11-003-2620-121-000-0000-954-110			FULL TIME NON CERT SALARIES		0.00	0.00	91,602.40
							Total Dimension:	**$0.00**	**$0.00**	**$91,602.40**
11	000	2620	120	000	0000	954	115			
			6-11-003-2620-121-000-0000-954-115			FULL TIME NON CERT SALARIES		0.00	0.00	158,287.81
			6-11-006-2620-128-000-0000-954-115			PAYROLL SUPPORT - NO TR		0.00	0.00	733.62
							Total Dimension:	**$0.00**	**$0.00**	**$159,021.43**
11	000	2620	120	000	0000	954	122			
			6-11-003-2620-121-000-0000-954-122			FULL TIME NON CERT SALARIES		0.00	0.00	185,763.15
			6-11-006-2620-128-000-0000-954-122			PAYROLL SUPPORT - NO TR		0.00	0.00	215.75
							Total Dimension:	**$0.00**	**$0.00**	**$185,978.90**
11	000	2620	120	000	0000	954	125			
			6-11-003-2620-121-000-0000-954-125			FULL TIME NON CERT SALARIES		0.00	0.00	124,851.47
			6-11-006-2620-128-000-0000-954-125			PAYROLL SUPPORT - NO TR		0.00	0.00	323.14
							Total Dimension:	**$0.00**	**$0.00**	**$125,174.61**
11	000	2620	120	000	0000	954	130			
			6-11-003-2620-121-000-0000-954-130			FULL TIME NON CERT SALARIES		0.00	0.00	175,695.82
			6-11-006-2620-128-000-0000-954-130			PAYROLL SUPPORT - NO TR		0.00	0.00	163.93
							Total Dimension:	**$0.00**	**$0.00**	**$175,859.75**
11	000	2620	120	000	0000	954	135			
			6-11-003-2620-121-000-0000-954-135			FULL TIME NON CERT SALARIES		0.00	0.00	121,245.35
							Total Dimension:	**$0.00**	**$0.00**	**$121,245.35**
11	000	2620	120	000	0000	954	140			
			6-11-003-2620-121-000-0000-954-140			FULL TIME NON CERT SALARIES		0.00	0.00	119,389.96
							Total Dimension:	**$0.00**	**$0.00**	**$119,389.96**
11	000	2620	120	000	0000	954	145			
			6-11-003-2620-121-000-0000-954-145			FULL TIME NON CERT SALARIES		0.00	0.00	164,326.89
			6-11-006-2620-121-000-0000-954-145			FULL TIME NON CERT SALARIES		0.00	790.16	3,040.39
							Total Dimension:	**$0.00**	**$790.16**	**$167,367.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	120	000	0000	954	150				
			6-11-003-2620-121-000-0000-954-150					FULL TIME NON CERT SALARIES	0.00	0.00	178,956.23
								Total Dimension:	**$0.00**	**$0.00**	**$178,956.23**
11	000	2620	120	000	0000	954	155				
			6-11-003-2620-121-000-0000-954-155					FULL TIME NON CERT SALARIES	0.00	0.00	159,106.47
								Total Dimension:	**$0.00**	**$0.00**	**$159,106.47**
11	000	2620	120	000	0000	954	160				
			6-11-003-2620-121-000-0000-954-160					FULL TIME NON CERT SALARIES	0.00	0.00	158,345.89
								Total Dimension:	**$0.00**	**$0.00**	**$158,345.89**
11	000	2620	120	000	0000	954	165				
			6-11-003-2620-121-000-0000-954-165					FULL TIME NON CERT SALARIES	0.00	0.00	164,753.78
			6-11-003-2620-122-000-0000-954-165					PT NON CERT SALARY	0.00	1,071.72	18,775.71
								Total Dimension:	**$0.00**	**$1,071.72**	**$183,529.49**
11	000	2620	120	000	0000	954	170				
			6-11-003-2620-121-000-0000-954-170					FULL TIME NON CERT SALARIES	0.00	0.00	160,049.21
								Total Dimension:	**$0.00**	**$0.00**	**$160,049.21**
11	000	2620	120	000	0000	954	175				
			6-11-003-2620-121-000-0000-954-175					FULL TIME NON CERT SALARIES	0.00	0.00	176,176.24
			6-11-006-2620-121-000-0000-954-175					FULL TIME NON CERT SALARIES	0.00	0.00	199.88
			6-11-006-2620-128-000-0000-954-175					PAYROLL SUPPORT - NO TR	0.00	0.00	30.46
								Total Dimension:	**$0.00**	**$0.00**	**$176,406.58**
11	000	2620	120	000	0000	954	180				
			6-11-003-2620-121-000-0000-954-180					FULL TIME NON CERT SALARIES	0.00	0.00	157,422.61
			6-11-006-2620-128-000-0000-954-180					PAYROLL SUPPORT - NO TR	0.00	0.00	799.87
								Total Dimension:	**$0.00**	**$0.00**	**$158,222.48**
11	000	2620	120	000	0000	954	185				
			6-11-003-2620-121-000-0000-954-185					FULL TIME NON CERT SALARIES	0.00	0.00	174,636.49
								Total Dimension:	**$0.00**	**$0.00**	**$174,636.49**
11	000	2620	120	000	0000	954	190				
			6-11-003-2620-121-000-0000-954-190					FULL TIME NON CERT SALARIES	0.00	0.00	170,792.91
			6-11-006-2620-128-000-0000-954-190					PAYROLL SUPPORT - NO TR	0.00	0.00	1,186.87
								Total Dimension:	**$0.00**	**$0.00**	**$171,979.78**
11	000	2620	120	000	0000	954	195				
			6-11-003-2620-121-000-0000-954-195					FULL TIME NON CERT SALARIES	0.00	0.00	132,899.39
								Total Dimension:	**$0.00**	**$0.00**	**$132,899.39**
11	000	2620	120	000	0000	954	505				
			6-11-003-2620-121-000-0000-954-505					FULL TIME NON CERT SALARIES	0.00	0.00	33,038.10
								Total Dimension:	**$0.00**	**$0.00**	**$33,038.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	120	000	0000	954	510				
			6-11-003-2620-121-000-0000-954-510					FULL TIME NON CERT SALARIES	0.00	0.00	48,470.80
								Total Dimension:	**$0.00**	**$0.00**	**$48,470.80**
11	000	2620	120	000	0000	954	515				
			6-11-003-2620-121-000-0000-954-515					FULL TIME NON CERT SALARIES	0.00	0.00	56,330.40
								Total Dimension:	**$0.00**	**$0.00**	**$56,330.40**
11	000	2620	120	000	0000	954	520				
			6-11-003-2620-121-000-0000-954-520					FULL TIME NON CERT SALARIES	0.00	0.00	38,827.60
								Total Dimension:	**$0.00**	**$0.00**	**$38,827.60**
11	000	2620	120	000	0000	954	525				
			6-11-003-2620-121-000-0000-954-525					FULL TIME NON CERT SALARIES	0.00	0.00	35,319.20
								Total Dimension:	**$0.00**	**$0.00**	**$35,319.20**
11	000	2620	120	000	0000	954	530				
			6-11-003-2620-121-000-0000-954-530					FULL TIME NON CERT SALARIES	0.00	0.00	35,662.32
								Total Dimension:	**$0.00**	**$0.00**	**$35,662.32**
11	000	2620	120	000	0000	954	705				
			6-11-003-2620-121-000-0000-954-705					FULL TIME NON CERT SALARIES	0.00	0.00	18,355.20
			6-11-003-2620-122-000-0000-954-057					PT NON CERT SALARY	0.00	899.08	0.00
								Total Dimension:	**$0.00**	**$899.08**	**$18,355.20**
11	000	2620	120	000	0000	954	715				
			6-11-003-2620-121-000-0000-954-715					FULL TIME NON CERT SALARIES	0.00	0.00	135,165.31
			6-11-003-2620-122-000-0000-954-715					PT NON CERT SALARY	0.00	0.00	18,387.33
			6-11-006-2620-128-000-0000-954-715					PAYROLL SUPPORT - NO TR	0.00	0.00	225.11
								Total Dimension:	**$0.00**	**$0.00**	**$153,777.75**
11	000	2620	120	000	0000	957	050				
			6-11-004-2620-121-000-0000-957-092					FULL TIME NON CERT SALARIES	0.00	0.00	64,950.31
								Total Dimension:	**$0.00**	**$0.00**	**$64,950.31**
11	000	2620	124	000	0000	513	050				
			6-11-005-2620-124-000-0000-513-090					SICK LEAVE INCENTIVE	0.00	3,881.28	0.00
			6-11-005-2620-124-000-0000-513-092					SICK LEAVE INCENTIVE	0.00	1,235.94	0.00
								Total Dimension:	**$0.00**	**$5,117.22**	**$0.00**
11	000	2620	124	000	0000	954	122				
			6-11-005-2620-124-000-0000-954-122					SICK LEAVE INCENTIVE	0.00	3,104.50	0.00
								Total Dimension:	**$0.00**	**$3,104.50**	**$0.00**
11	000	2620	124	000	0000	954	135				
			6-11-005-2620-124-000-0000-954-135					SICK LEAVE INCENTIVE	0.00	3,224.08	0.00
								Total Dimension:	**$0.00**	**$3,224.08**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	124	000	0000	954	165				
			6-11-005-2620-124-000-0000-954-165					SICK LEAVE INCENTIVE	0.00	3,059.21	0.00
								Total Dimension:	**$0.00**	**$3,059.21**	**$0.00**
11	000	2620	124	000	0000	954	180				
			6-11-005-2620-124-000-0000-954-180					SICK LEAVE INCENTIVE	0.00	3,062.50	0.00
								Total Dimension:	**$0.00**	**$3,062.50**	**$0.00**
11	000	2620	124	000	0000	954	185				
			6-11-005-2620-124-000-0000-954-185					SICK LEAVE INCENTIVE	0.00	5,963.31	0.00
								Total Dimension:	**$0.00**	**$5,963.31**	**$0.00**
11	000	2620	125	000	0000	513	050				
			6-11-002-2620-125-000-0000-513-051					SALARY IN LIEU OF FRINGE BENE NC	0.00	0.00	325.26
								Total Dimension:	**$0.00**	**$0.00**	**$325.26**
11	000	2620	149	000	0000	954	145				
			6-11-006-2620-149-000-0000-954-145					OTHER NON CERT TEMP COMP	0.00	0.00	127.04
								Total Dimension:	**$0.00**	**$0.00**	**$127.04**
11	000	2620	149	000	0000	954	175				
			6-11-006-2620-149-000-0000-954-175					OTHER NON CERT TEMP COMP	0.00	0.00	266.18
								Total Dimension:	**$0.00**	**$0.00**	**$266.18**
11	000	2620	149	000	0000	954	185				
			6-11-006-2620-149-000-0000-954-185					OTHER NON CERT TEMP COMP	0.00	0.00	2,076.76
								Total Dimension:	**$0.00**	**$0.00**	**$2,076.76**
11	000	2620	149	000	0000	954	505				
			6-11-006-2620-149-000-0000-954-505					OTHER NON CERT TEMP COMP	0.00	0.00	75.87
								Total Dimension:	**$0.00**	**$0.00**	**$75.87**
11	000	2620	150	000	0000	513	050				
			6-11-004-2620-150-000-0000-513-090					OVERTIME/COMP TIME	0.00	0.00	93.63
								Total Dimension:	**$0.00**	**$0.00**	**$93.63**
11	000	2620	150	000	0000	615	050				
			6-11-006-2620-150-000-0000-615-090					OVERTIME/COMP TIME	0.00	0.00	39.08
			6-11-010-2620-150-000-0000-615-092					OVERTIME/COMP TIME	0.00	0.00	67.17
								Total Dimension:	**$0.00**	**$0.00**	**$106.25**
11	000	2620	150	000	0000	617	050				
			6-11-006-2620-150-000-0000-617-090					OVERTIME/COMP TIME	0.00	0.00	26.26
								Total Dimension:	**$0.00**	**$0.00**	**$26.26**
11	000	2620	150	000	0000	702	050				
			6-11-006-2620-150-000-0000-702-090					OVERTIME/COMP TIME	0.00	26,735.38	3,271.99
								Total Dimension:	**$0.00**	**$26,735.38**	**$3,271.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	150	000	0000	704	050			
			6-11-006-2620-150-000-0000-704-090			OVERTIME/COMP TIME		0.00	0.00	169.77
			6-11-010-2620-150-000-0000-704-090			OVERTIME/COMP TIME		0.00	0.00	6,964.58
							Total Dimension:	**$0.00**	**$0.00**	**$7,134.35**
11	000	2620	150	000	0000	705	050			
			6-11-006-2620-150-000-0000-705-090			OVERTIME/COMP TIME		0.00	0.00	20,958.76
			6-11-010-2620-150-000-0000-705-090			OVERTIME/COMP TIME		0.00	23,663.75	8,946.19
							Total Dimension:	**$0.00**	**$23,663.75**	**$29,904.95**
11	000	2620	150	000	0000	706	050			
			6-11-006-2620-150-000-0000-706-090			OVERTIME/COMP TIME		0.00	0.00	281.94
							Total Dimension:	**$0.00**	**$0.00**	**$281.94**
11	000	2620	150	000	0000	707	050			
			6-11-006-2620-150-000-0000-707-090			OVERTIME/COMP TIME		0.00	0.00	944.87
							Total Dimension:	**$0.00**	**$0.00**	**$944.87**
11	000	2620	150	000	0000	707	705			
			6-11-006-2620-150-000-0000-707-705			OVERTIME/COMP TIME		0.00	0.00	240.48
							Total Dimension:	**$0.00**	**$0.00**	**$240.48**
11	000	2620	150	000	0000	707	715			
			6-11-006-2620-150-000-0000-707-715			OVERTIME/COMP TIME		0.00	0.00	14.48
							Total Dimension:	**$0.00**	**$0.00**	**$14.48**
11	000	2620	150	000	0000	707	720			
			6-11-006-2620-150-000-0000-707-720			OVERTIME/COMP TIME		0.00	0.00	482.12
							Total Dimension:	**$0.00**	**$0.00**	**$482.12**
11	000	2620	150	000	0000	708	050			
			6-11-006-2620-150-000-0000-708-090			OVERTIME/COMP TIME		0.00	0.00	2,230.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,230.28**
11	000	2620	150	000	0000	710	050			
			6-11-006-2620-150-000-0000-710-090			OVERTIME/COMP TIME		0.00	0.00	1,245.82
			6-11-010-2620-150-000-0000-710-090			OVERTIME/COMP TIME		0.00	0.00	1,844.46
							Total Dimension:	**$0.00**	**$0.00**	**$3,090.28**
11	000	2620	150	000	0000	954	050			
			6-11-006-2620-150-000-0000-954-051			OVERTIME/COMP TIME		0.00	4.29	32.26
			6-11-010-2620-150-000-0000-954-051			OVERTIME/COMP TIME		0.00	0.00	10.03
			6-11-010-2620-150-000-0000-954-053			OVERTIME/COMP TIME		0.00	87.28	68.06
			6-11-010-2620-150-000-0000-954-092			OVERTIME/COMP TIME		0.00	182.73	11.94
							Total Dimension:	**$0.00**	**$274.30**	**$122.29**
11	000	2620	150	000	0000	954	105			
			6-11-006-2620-150-000-0000-954-105			OVERTIME/COMP TIME		0.00	0.00	10.84
							Total Dimension:	**$0.00**	**$0.00**	**$10.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	150	000	0000	954	110			
			6-11-006-2620-150-000-0000-954-110			OVERTIME/COMP TIME		0.00	286.02	422.75
							Total Dimension:	**$0.00**	**$286.02**	**$422.75**
11	000	2620	150	000	0000	954	115			
			6-11-006-2620-150-000-0000-954-115			OVERTIME/COMP TIME		0.00	105.89	72.60
			6-11-010-2620-150-000-0000-954-115			OVERTIME/COMP TIME		0.00	0.00	-55.17
			6-11-033-2620-150-000-0000-954-115			PAYROLL ACCOUNT		0.00	0.00	66.59
							Total Dimension:	**$0.00**	**$105.89**	**$84.02**
11	000	2620	150	000	0000	954	122			
			6-11-006-2620-150-000-0000-954-122			OVERTIME/COMP TIME		0.00	109.28	159.29
							Total Dimension:	**$0.00**	**$109.28**	**$159.29**
11	000	2620	150	000	0000	954	125			
			6-11-006-2620-150-000-0000-954-125			OVERTIME/COMP TIME		0.00	120.00	517.50
			6-11-010-2620-150-000-0000-954-125			OVERTIME/COMP TIME		0.00	0.00	5.52
							Total Dimension:	**$0.00**	**$120.00**	**$523.02**
11	000	2620	150	000	0000	954	130			
			6-11-006-2620-150-000-0000-954-130			OVERTIME/COMP TIME		0.00	540.85	210.74
							Total Dimension:	**$0.00**	**$540.85**	**$210.74**
11	000	2620	150	000	0000	954	135			
			6-11-006-2620-150-000-0000-954-135			OVERTIME/COMP TIME		0.00	612.32	616.76
			6-11-010-2620-150-000-0000-954-135			OVERTIME/COMP TIME		0.00	0.00	-36.10
			6-11-037-2620-150-000-0000-954-135			PAYROLL ACCOUNT		0.00	0.00	165.45
							Total Dimension:	**$0.00**	**$612.32**	**$746.11**
11	000	2620	150	000	0000	954	140			
			6-11-006-2620-150-000-0000-954-140			OVERTIME/COMP TIME		0.00	0.00	4.32
			6-11-010-2620-150-000-0000-954-140			OVERTIME/COMP TIME		0.00	0.00	-102.80
			6-11-038-2620-150-000-0000-954-140			PAYROLL ACCOUNT		0.00	0.00	112.39
							Total Dimension:	**$0.00**	**$0.00**	**$13.91**
11	000	2620	150	000	0000	954	145			
			6-11-006-2620-150-000-0000-954-145			OVERTIME/COMP TIME		0.00	0.00	12.91
			6-11-010-2620-150-000-0000-954-145			OVERTIME/COMP TIME		0.00	0.00	6.47
							Total Dimension:	**$0.00**	**$0.00**	**$19.38**
11	000	2620	150	000	0000	954	150			
			6-11-006-2620-150-000-0000-954-150			OVERTIME/COMP TIME		0.00	861.89	116.13
			6-11-010-2620-150-000-0000-954-150			OVERTIME/COMP TIME		0.00	0.00	11.94
							Total Dimension:	**$0.00**	**$861.89**	**$128.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	150	000	0000	954	155				
			6-11-006-2620-150-000-0000-954-155			OVERTIME/COMP TIME			0.00	0.00	141.08
			6-11-010-2620-150-000-0000-954-155			OVERTIME/COMP TIME			0.00	0.00	22.50
								Total Dimension:	**$0.00**	**$0.00**	**$163.58**
11	000	2620	150	000	0000	954	160				
			6-11-006-2620-150-000-0000-954-160			OVERTIME/COMP TIME			0.00	519.37	91.93
			6-11-010-2620-150-000-0000-954-160			OVERTIME/COMP TIME			0.00	0.00	-241.77
			6-11-042-2620-150-000-0000-954-160			PAYROLL ACCOUNT			0.00	0.00	268.32
								Total Dimension:	**$0.00**	**$519.37**	**$118.48**
11	000	2620	150	000	0000	954	165				
			6-11-006-2620-150-000-0000-954-165			OVERTIME/COMP TIME			0.00	615.34	199.64
								Total Dimension:	**$0.00**	**$615.34**	**$199.64**
11	000	2620	150	000	0000	954	170				
			6-11-006-2620-150-000-0000-954-170			OVERTIME/COMP TIME			0.00	260.21	57.09
			6-11-010-2620-150-000-0000-954-170			OVERTIME/COMP TIME			0.00	0.00	-102.81
			6-11-029-2620-150-000-0000-954-170			PAYROLL ACCOUNT			0.00	0.00	114.54
								Total Dimension:	**$0.00**	**$260.21**	**$68.82**
11	000	2620	150	000	0000	954	175				
			6-11-006-2620-150-000-0000-954-175			OVERTIME/COMP TIME			0.00	1,439.95	359.26
			6-11-010-2620-150-000-0000-954-175			OVERTIME/COMP TIME			0.00	0.00	-81.12
			6-11-028-2620-150-000-0000-954-175			PAYROLL ACCOUNT			0.00	0.00	86.91
								Total Dimension:	**$0.00**	**$1,439.95**	**$365.05**
11	000	2620	150	000	0000	954	180				
			6-11-006-2620-150-000-0000-954-180			OVERTIME/COMP TIME			0.00	0.00	234.04
			6-11-010-2620-150-000-0000-954-180			OVERTIME/COMP TIME			0.00	0.00	-166.73
			6-11-027-2620-150-000-0000-954-180			PAYROLL ACCOUNT			0.00	0.00	173.99
								Total Dimension:	**$0.00**	**$0.00**	**$241.30**
11	000	2620	150	000	0000	954	185				
			6-11-006-2620-150-000-0000-954-185			OVERTIME/COMP TIME			0.00	28.57	22.92
								Total Dimension:	**$0.00**	**$28.57**	**$22.92**
11	000	2620	150	000	0000	954	190				
			6-11-006-2620-150-000-0000-954-190			OVERTIME/COMP TIME			0.00	346.15	111.87
			6-11-010-2620-150-000-0000-954-190			OVERTIME/COMP TIME			0.00	0.00	-182.71
			6-11-025-2620-150-000-0000-954-190			PAYROLL ACCOUNT			0.00	0.00	256.82
								Total Dimension:	**$0.00**	**$346.15**	**$185.98**
11	000	2620	150	000	0000	954	505				
			6-11-006-2620-150-000-0000-954-505			OVERTIME/COMP TIME			0.00	0.00	826.48
								Total Dimension:	**$0.00**	**$0.00**	**$826.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	150	000	0000	954	510				
			6-11-006-2620-150-000-0000-954-510					OVERTIME/COMP TIME	0.00	6.18	15.58
								Total Dimension:	**$0.00**	**$6.18**	**$15.58**
11	000	2620	150	000	0000	954	515				
			6-11-006-2620-150-000-0000-954-515					OVERTIME/COMP TIME	0.00	0.00	183.36
								Total Dimension:	**$0.00**	**$0.00**	**$183.36**
11	000	2620	150	000	0000	954	520				
			6-11-006-2620-150-000-0000-954-520					OVERTIME/COMP TIME	0.00	0.00	9.91
								Total Dimension:	**$0.00**	**$0.00**	**$9.91**
11	000	2620	150	000	0000	954	525				
			6-11-006-2620-150-000-0000-954-525					OVERTIME/COMP TIME	0.00	0.00	380.76
								Total Dimension:	**$0.00**	**$0.00**	**$380.76**
11	000	2620	150	000	0000	954	530				
			6-11-006-2620-150-000-0000-954-530					OVERTIME/COMP TIME	0.00	0.00	6.96
								Total Dimension:	**$0.00**	**$0.00**	**$6.96**
11	000	2620	150	000	0000	954	705				
			6-11-006-2620-150-000-0000-954-057					OVERTIME/COMP TIME	0.00	6.08	0.00
			6-11-010-2620-150-000-0000-954-057					OVERTIME/COMP TIME	0.00	42.23	0.00
			6-11-010-2620-150-000-0000-954-705					OVERTIME/COMP TIME	0.00	0.00	-87.29
			6-11-046-2620-150-000-0000-954-705					PAYROLL ACCOUNT	0.00	0.00	155.36
								Total Dimension:	**$0.00**	**$48.31**	**$68.07**
11	000	2620	150	000	0000	954	715				
			6-11-006-2620-150-000-0000-954-715					OVERTIME/COMP TIME	0.00	0.00	78.06
			6-11-010-2620-150-000-0000-954-715					OVERTIME/COMP TIME	0.00	0.00	4.07
								Total Dimension:	**$0.00**	**$0.00**	**$82.13**
11	000	2620	180	000	0000	513	050				
			6-11-006-2620-180-000-0000-513-051					PAYROLL ACCOUNT-STIPEND	0.00	0.00	600.00
			6-11-006-2620-180-000-0000-513-090					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,100.00
			6-11-006-2620-180-000-0000-513-092					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,200.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,900.00**
11	000	2620	180	000	0000	702	050				
			6-11-006-2620-180-000-0000-702-090					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,440.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,440.00**
11	000	2620	180	000	0000	704	050				
			6-11-006-2620-180-000-0000-704-090					PAYROLL ACCOUNT-STIPEND	0.00	0.00	680.00
								Total Dimension:	**$0.00**	**$0.00**	**$680.00**
11	000	2620	180	000	0000	705	050				
			6-11-006-2620-180-000-0000-705-090					PAYROLL ACCOUNT-STIPEND	0.00	0.00	3,650.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,650.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	180	000	0000	706	050			
			6-11-006-2620-180-000-0000-706-090			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2620	180	000	0000	707	050			
			6-11-006-2620-180-000-0000-707-090			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,480.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,480.00**
11	000	2620	180	000	0000	708	050			
			6-11-006-2620-180-000-0000-708-090			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,840.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,840.00**
11	000	2620	180	000	0000	710	050			
			6-11-006-2620-180-000-0000-710-090			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,100.00**
11	000	2620	180	000	0000	954	050			
			6-11-006-2620-180-000-0000-954-050			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
11	000	2620	180	000	0000	954	110			
			6-11-006-2620-180-000-0000-954-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2620	180	000	0000	954	715			
			6-11-006-2620-180-000-0000-954-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2620	198	000	0000	954	515			
			6-11-003-2620-198-000-0000-954-515			Payroll Account		0.00	0.00	6,897.60
							Total Dimension:	**$0.00**	**$0.00**	**$6,897.60**
11	000	2620	223	000	0000	705	050			
			6-11-003-2620-223-000-0000-705-090			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	693.96
							Total Dimension:	**$0.00**	**$0.00**	**$693.96**
11	000	2620	224	000	0000	513	050			
			6-11-002-2620-224-000-0000-513-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-004-2620-224-000-0000-513-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	117.60
			6-11-004-2620-224-000-0000-513-092			PAYROLL ACCOUNT - LIFE		0.00	0.00	77.28
							Total Dimension:	**$0.00**	**$0.00**	**$235.20**
11	000	2620	224	000	0000	615	050			
			6-11-003-2620-224-000-0000-615-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-003-2620-224-000-0000-615-092			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	224	000	0000	617	050			
			6-11-003-2620-224-000-0000-617-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	224	000	0000	702	050			
			6-11-003-2620-224-000-0000-702-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	268.08
							Total Dimension:	**$0.00**	**$0.00**	**$268.08**
11	000	2620	224	000	0000	704	050			
			6-11-003-2620-224-000-0000-704-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	2620	224	000	0000	705	050			
			6-11-003-2620-224-000-0000-705-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	295.68
							Total Dimension:	**$0.00**	**$0.00**	**$295.68**
11	000	2620	224	000	0000	706	050			
			6-11-003-2620-224-000-0000-706-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2620	224	000	0000	707	050			
			6-11-003-2620-224-000-0000-707-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	288.96
							Total Dimension:	**$0.00**	**$0.00**	**$288.96**
11	000	2620	224	000	0000	707	705			
			6-11-003-2620-224-000-0000-707-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	224	000	0000	707	715			
			6-11-003-2620-224-000-0000-707-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	224	000	0000	707	720			
			6-11-003-2620-224-000-0000-707-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	224	000	0000	708	050			
			6-11-003-2620-224-000-0000-708-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	312.48
							Total Dimension:	**$0.00**	**$0.00**	**$312.48**
11	000	2620	224	000	0000	710	050			
			6-11-003-2620-224-000-0000-710-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	167.82
							Total Dimension:	**$0.00**	**$0.00**	**$167.82**
11	000	2620	224	000	0000	954	050			
			6-11-003-2620-224-000-0000-954-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	150.48
			6-11-003-2620-224-000-0000-954-053			PAYROLL ACCOUNT - LIFE		0.00	0.00	20.16
			6-11-003-2620-224-000-0000-954-092			PAYROLL ACCOUNT - LIFE		0.00	0.00	53.76
							Total Dimension:	**$0.00**	**$0.00**	**$224.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	224	000	0000	954	105			
			6-11-003-2620-224-000-0000-954-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-003-2620-224-000-0000-954-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2620	224	000	0000	954	110			
			6-11-003-2620-224-000-0000-954-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2620	224	000	0000	954	115			
			6-11-003-2620-224-000-0000-954-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	198.24
							Total Dimension:	**$0.00**	**$0.00**	**$198.24**
11	000	2620	224	000	0000	954	122			
			6-11-003-2620-224-000-0000-954-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	215.04
							Total Dimension:	**$0.00**	**$0.00**	**$215.04**
11	000	2620	224	000	0000	954	125			
			6-11-003-2620-224-000-0000-954-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	157.92
							Total Dimension:	**$0.00**	**$0.00**	**$157.92**
11	000	2620	224	000	0000	954	130			
			6-11-003-2620-224-000-0000-954-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	194.88
							Total Dimension:	**$0.00**	**$0.00**	**$194.88**
11	000	2620	224	000	0000	954	135			
			6-11-003-2620-224-000-0000-954-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	121.08
							Total Dimension:	**$0.00**	**$0.00**	**$121.08**
11	000	2620	224	000	0000	954	140			
			6-11-003-2620-224-000-0000-954-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	171.36
							Total Dimension:	**$0.00**	**$0.00**	**$171.36**
11	000	2620	224	000	0000	954	145			
			6-11-003-2620-224-000-0000-954-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	2620	224	000	0000	954	150			
			6-11-003-2620-224-000-0000-954-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	2620	224	000	0000	954	155			
			6-11-003-2620-224-000-0000-954-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	198.24
							Total Dimension:	**$0.00**	**$0.00**	**$198.24**
11	000	2620	224	000	0000	954	160			
			6-11-003-2620-224-000-0000-954-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	211.68
							Total Dimension:	**$0.00**	**$0.00**	**$211.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	224	000	0000	954	165			
			6-11-003-2620-224-000-0000-954-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	2620	224	000	0000	954	170			
			6-11-003-2620-224-000-0000-954-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	198.24
							Total Dimension:	**$0.00**	**$0.00**	**$198.24**
11	000	2620	224	000	0000	954	175			
			6-11-003-2620-224-000-0000-954-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	198.24
							Total Dimension:	**$0.00**	**$0.00**	**$198.24**
11	000	2620	224	000	0000	954	180			
			6-11-003-2620-224-000-0000-954-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	194.88
							Total Dimension:	**$0.00**	**$0.00**	**$194.88**
11	000	2620	224	000	0000	954	185			
			6-11-003-2620-224-000-0000-954-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	2620	224	000	0000	954	190			
			6-11-003-2620-224-000-0000-954-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**
11	000	2620	224	000	0000	954	195			
			6-11-003-2620-224-000-0000-954-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	000	2620	224	000	0000	954	505			
			6-11-003-2620-224-000-0000-954-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	224	000	0000	954	510			
			6-11-003-2620-224-000-0000-954-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	224	000	0000	954	515			
			6-11-003-2620-224-000-0000-954-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	224	000	0000	954	520			
			6-11-003-2620-224-000-0000-954-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	224	000	0000	954	525			
			6-11-003-2620-224-000-0000-954-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	224	000	0000	954	530				
			6-11-003-2620-224-000-0000-954-530					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	224	000	0000	954	705				
			6-11-003-2620-224-000-0000-954-705					PAYROLL ACCOUNT - LIFE	0.00	0.00	20.16
								Total Dimension:	**$0.00**	**$0.00**	**$20.16**
11	000	2620	224	000	0000	954	715				
			6-11-003-2620-224-000-0000-954-715					PAYROLL ACCOUNT - LIFE	0.00	0.00	144.48
								Total Dimension:	**$0.00**	**$0.00**	**$144.48**
11	000	2620	224	000	0000	957	050				
			6-11-004-2620-224-000-0000-957-092					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2620	225	000	0000	513	050				
			6-11-002-2620-225-000-0000-513-051					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	71.40
			6-11-004-2620-225-000-0000-513-090					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	208.25
			6-11-004-2620-225-000-0000-513-092					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	136.85
								Total Dimension:	**$0.00**	**$0.00**	**$416.50**
11	000	2620	225	000	0000	615	050				
			6-11-003-2620-225-000-0000-615-090					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	71.40
			6-11-003-2620-225-000-0000-615-092					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2620	225	000	0000	617	050				
			6-11-003-2620-225-000-0000-617-090					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	702	050				
			6-11-003-2620-225-000-0000-702-090					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	499.80
								Total Dimension:	**$0.00**	**$0.00**	**$499.80**
11	000	2620	225	000	0000	704	050				
			6-11-003-2620-225-000-0000-704-090					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	357.00
								Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	2620	225	000	0000	705	050				
			6-11-003-2620-225-000-0000-705-090					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	523.60
								Total Dimension:	**$0.00**	**$0.00**	**$523.60**
11	000	2620	225	000	0000	706	050				
			6-11-003-2620-225-000-0000-706-090					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	225	000	0000	707	050			
			6-11-003-2620-225-000-0000-707-090			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	511.70
							Total Dimension:	**$0.00**	**$0.00**	**$511.70**
11	000	2620	225	000	0000	707	705			
			6-11-003-2620-225-000-0000-707-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	707	715			
			6-11-003-2620-225-000-0000-707-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	707	720			
			6-11-003-2620-225-000-0000-707-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	708	050			
			6-11-003-2620-225-000-0000-708-090			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	553.35
							Total Dimension:	**$0.00**	**$0.00**	**$553.35**
11	000	2620	225	000	0000	710	050			
			6-11-003-2620-225-000-0000-710-090			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	303.45
							Total Dimension:	**$0.00**	**$0.00**	**$303.45**
11	000	2620	225	000	0000	954	050			
			6-11-003-2620-225-000-0000-954-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	291.55
			6-11-003-2620-225-000-0000-954-053			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	35.64
			6-11-003-2620-225-000-0000-954-092			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	95.20
							Total Dimension:	**$0.00**	**$0.00**	**$422.39**
11	000	2620	225	000	0000	954	105			
			6-11-003-2620-225-000-0000-954-103			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
			6-11-003-2620-225-000-0000-954-105			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2620	225	000	0000	954	110			
			6-11-003-2620-225-000-0000-954-110			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2620	225	000	0000	954	115			
			6-11-003-2620-225-000-0000-954-115			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	351.05
							Total Dimension:	**$0.00**	**$0.00**	**$351.05**
11	000	2620	225	000	0000	954	122			
			6-11-003-2620-225-000-0000-954-122			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	380.80
							Total Dimension:	**$0.00**	**$0.00**	**$380.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	225	000	0000	954	125			
			6-11-003-2620-225-000-0000-954-125			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	279.65
							Total Dimension:	**$0.00**	**$0.00**	**$279.65**
11	000	2620	225	000	0000	954	130			
			6-11-003-2620-225-000-0000-954-130			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	345.10
							Total Dimension:	**$0.00**	**$0.00**	**$345.10**
11	000	2620	225	000	0000	954	135			
			6-11-003-2620-225-000-0000-954-135			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	255.85
							Total Dimension:	**$0.00**	**$0.00**	**$255.85**
11	000	2620	225	000	0000	954	140			
			6-11-003-2620-225-000-0000-954-140			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	303.45
							Total Dimension:	**$0.00**	**$0.00**	**$303.45**
11	000	2620	225	000	0000	954	145			
			6-11-003-2620-225-000-0000-954-145			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	2620	225	000	0000	954	150			
			6-11-003-2620-225-000-0000-954-150			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	2620	225	000	0000	954	155			
			6-11-003-2620-225-000-0000-954-155			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	351.05
							Total Dimension:	**$0.00**	**$0.00**	**$351.05**
11	000	2620	225	000	0000	954	160			
			6-11-003-2620-225-000-0000-954-160			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	374.85
							Total Dimension:	**$0.00**	**$0.00**	**$374.85**
11	000	2620	225	000	0000	954	165			
			6-11-003-2620-225-000-0000-954-165			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	2620	225	000	0000	954	170			
			6-11-003-2620-225-000-0000-954-170			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	351.05
							Total Dimension:	**$0.00**	**$0.00**	**$351.05**
11	000	2620	225	000	0000	954	175			
			6-11-003-2620-225-000-0000-954-175			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	351.05
							Total Dimension:	**$0.00**	**$0.00**	**$351.05**
11	000	2620	225	000	0000	954	180			
			6-11-003-2620-225-000-0000-954-180			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	345.10
							Total Dimension:	**$0.00**	**$0.00**	**$345.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	225	000	0000	954	185			
			6-11-003-2620-225-000-0000-954-185			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	2620	225	000	0000	954	190			
			6-11-003-2620-225-000-0000-954-190			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	357.00
							Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	2620	225	000	0000	954	195			
			6-11-003-2620-225-000-0000-954-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	285.60
							Total Dimension:	**$0.00**	**$0.00**	**$285.60**
11	000	2620	225	000	0000	954	505			
			6-11-003-2620-225-000-0000-954-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	954	510			
			6-11-003-2620-225-000-0000-954-510			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	954	515			
			6-11-003-2620-225-000-0000-954-515			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	954	520			
			6-11-003-2620-225-000-0000-954-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	954	525			
			6-11-003-2620-225-000-0000-954-525			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	954	530			
			6-11-003-2620-225-000-0000-954-530			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2620	225	000	0000	954	705			
			6-11-003-2620-225-000-0000-954-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	35.76
							Total Dimension:	**$0.00**	**$0.00**	**$35.76**
11	000	2620	225	000	0000	954	715			
			6-11-003-2620-225-000-0000-954-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	255.85
							Total Dimension:	**$0.00**	**$0.00**	**$255.85**
11	000	2620	225	000	0000	957	050			
			6-11-004-2620-225-000-0000-957-092			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	241	000	0000	513	050			
			6-11-002-2620-241-000-0000-513-051			PAYROLL ACCOUNT - FICA		0.00	0.00	6,790.58
			6-11-004-2620-241-000-0000-513-090			PAYROLL ACCOUNT - FICA		0.00	0.00	12,764.53
			6-11-004-2620-241-000-0000-513-092			PAYROLL ACCOUNT - FICA		0.00	0.00	6,501.84
			6-11-005-2620-241-000-0000-513-090			PAYROLL ACCOUNT - FICA		0.00	296.93	0.00
			6-11-005-2620-241-000-0000-513-092			PAYROLL ACCOUNT - FICA		0.00	94.55	0.00
			6-11-012-2620-241-000-0000-513-090			PAYROLL ACCOUNT - FICA		0.00	0.00	78.54
							Total Dimension:	**$0.00**	**$391.48**	**$26,135.49**
11	000	2620	241	000	0000	615	050			
			6-11-003-2620-241-000-0000-615-090			PAYROLL ACCOUNT - FICA		0.00	0.00	2,405.64
			6-11-003-2620-241-000-0000-615-092			PAYROLL ACCOUNT - FICA		0.00	0.00	2,090.23
			6-11-006-2620-241-000-0000-615-090			PAYROLL ACCOUNT - FICA		0.00	0.00	2.29
			6-11-010-2620-241-000-0000-615-092			PAYROLL ACCOUNT - FICA		0.00	0.00	4.07
							Total Dimension:	**$0.00**	**$0.00**	**$4,502.23**
11	000	2620	241	000	0000	617	050			
			6-11-003-2620-241-000-0000-617-090			PAYROLL ACCOUNT - FICA		0.00	0.00	2,898.15
			6-11-006-2620-241-000-0000-617-090			PAYROLL ACCOUNT - FICA		0.00	0.00	1.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,899.73**
11	000	2620	241	000	0000	702	050			
			6-11-003-2620-241-000-0000-702-090			PAYROLL ACCOUNT - FICA		0.00	0.00	22,345.17
			6-11-006-2620-241-000-0000-702-090			PAYROLL ACCOUNT - FICA		0.00	6,788.63	202.58
			6-11-012-2620-241-000-0000-702-090			PAYROLL ACCOUNT - FICA		0.00	0.00	430.72
							Total Dimension:	**$0.00**	**$6,788.63**	**$22,978.47**
11	000	2620	241	000	0000	704	050			
			6-11-003-2620-241-000-0000-704-090			PAYROLL ACCOUNT - FICA		0.00	0.00	23,453.30
			6-11-006-2620-241-000-0000-704-090			PAYROLL ACCOUNT - FICA		0.00	0.00	10.27
			6-11-010-2620-241-000-0000-704-090			PAYROLL ACCOUNT - FICA		0.00	0.00	428.15
			6-11-012-2620-241-000-0000-704-090			PAYROLL ACCOUNT - FICA		0.00	0.00	142.95
			6-11-078-2620-241-000-0000-704-090			PAYROLL ACCOUNT - FICA		0.00	32.90	46.21
							Total Dimension:	**$0.00**	**$32.90**	**$24,080.88**
11	000	2620	241	000	0000	705	050			
			6-11-003-2620-241-000-0000-705-090			PAYROLL ACCOUNT - FICA		0.00	0.00	29,198.71
			6-11-006-2620-241-000-0000-705-090			PAYROLL ACCOUNT - FICA		0.00	0.00	1,495.56
			6-11-010-2620-241-000-0000-705-090			PAYROLL ACCOUNT - FICA		0.00	6,008.69	547.42
			6-11-012-2620-241-000-0000-705-090			PAYROLL ACCOUNT - FICA		0.00	0.00	417.25
			6-11-078-2620-241-000-0000-705-090			PAYROLL ACCOUNT - FICA		0.00	0.00	53.54
							Total Dimension:	**$0.00**	**$6,008.69**	**$31,712.48**
11	000	2620	241	000	0000	706	050			
			6-11-003-2620-241-000-0000-706-090			PAYROLL ACCOUNT - FICA		0.00	0.00	7,407.82
			6-11-006-2620-241-000-0000-706-090			PAYROLL ACCOUNT - FICA		0.00	0.00	16.87
							Total Dimension:	**$0.00**	**$0.00**	**$7,424.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	241	000	0000	707	050				
			6-11-003-2620-241-000-0000-707-090			PAYROLL ACCOUNT - FICA			0.00	0.00	17,672.53
			6-11-006-2620-241-000-0000-707-090			PAYROLL ACCOUNT - FICA			0.00	0.00	60.05
			6-11-012-2620-241-000-0000-707-090			PAYROLL ACCOUNT - FICA			0.00	0.00	416.16
								Total Dimension:	**$0.00**	**$0.00**	**$18,148.74**
11	000	2620	241	000	0000	707	705				
			6-11-003-2620-241-000-0000-707-705			PAYROLL ACCOUNT - FICA			0.00	0.00	3,162.21
			6-11-006-2620-241-000-0000-707-705			PAYROLL ACCOUNT - FICA			0.00	0.00	14.44
								Total Dimension:	**$0.00**	**$0.00**	**$3,176.65**
11	000	2620	241	000	0000	707	715				
			6-11-003-2620-241-000-0000-707-715			PAYROLL ACCOUNT - FICA			0.00	0.00	3,383.06
			6-11-006-2620-241-000-0000-707-715			PAYROLL ACCOUNT - FICA			0.00	0.00	0.90
			6-11-012-2620-241-000-0000-707-715			PAYROLL ACCOUNT - FICA			0.00	0.00	141.13
								Total Dimension:	**$0.00**	**$0.00**	**$3,525.09**
11	000	2620	241	000	0000	707	720				
			6-11-003-2620-241-000-0000-707-720			PAYROLL ACCOUNT - FICA			0.00	0.00	2,364.82
			6-11-006-2620-241-000-0000-707-720			PAYROLL ACCOUNT - FICA			0.00	0.00	26.54
								Total Dimension:	**$0.00**	**$0.00**	**$2,391.36**
11	000	2620	241	000	0000	708	050				
			6-11-003-2620-241-000-0000-708-090			PAYROLL ACCOUNT - FICA			0.00	0.00	20,976.31
			6-11-006-2620-241-000-0000-708-090			PAYROLL ACCOUNT - FICA			0.00	0.00	159.86
			6-11-012-2620-241-000-0000-708-090			PAYROLL ACCOUNT - FICA			0.00	0.00	89.02
								Total Dimension:	**$0.00**	**$0.00**	**$21,225.19**
11	000	2620	241	000	0000	710	050				
			6-11-003-2620-241-000-0000-710-090			PAYROLL ACCOUNT - FICA			0.00	1,353.22	17,996.65
			6-11-006-2620-241-000-0000-710-090			PAYROLL ACCOUNT - FICA			0.00	0.00	156.09
			6-11-010-2620-241-000-0000-710-090			PAYROLL ACCOUNT - FICA			0.00	0.00	113.58
			6-11-012-2620-241-000-0000-710-090			PAYROLL ACCOUNT - FICA			0.00	0.00	174.18
			6-11-078-2620-241-000-0000-710-090			PAYROLL ACCOUNT - FICA			0.00	0.00	12.30
								Total Dimension:	**$0.00**	**$1,353.22**	**$18,452.80**
11	000	2620	241	000	0000	954	050				
			6-11-003-2620-241-000-0000-954-051			PAYROLL ACCOUNT - FICA			0.00	0.00	7,374.45
			6-11-003-2620-241-000-0000-954-053			PAYROLL ACCOUNT - FICA			0.00	0.00	1,118.44
			6-11-003-2620-241-000-0000-954-092			PAYROLL ACCOUNT - FICA			0.00	0.00	2,768.94
			6-11-006-2620-241-000-0000-954-051			PAYROLL ACCOUNT - FICA			0.00	1.09	19.63
			6-11-010-2620-241-000-0000-954-051			PAYROLL ACCOUNT - FICA			0.00	0.00	0.60
			6-11-010-2620-241-000-0000-954-053			PAYROLL ACCOUNT - FICA			0.00	22.15	4.16
			6-11-010-2620-241-000-0000-954-092			PAYROLL ACCOUNT - FICA			0.00	46.40	0.74
			6-11-012-2620-241-000-0000-954-051			PAYROLL ACCOUNT - FICA			0.00	0.00	293.96
			6-11-012-2620-241-000-0000-954-092			PAYROLL ACCOUNT - FICA			0.00	0.00	203.54
								Total Dimension:	**$0.00**	**$69.64**	**$11,784.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	241	000	0000	954	105			
			6-11-003-2620-241-000-0000-954-103			PAYROLL ACCOUNT - FICA		0.00	0.00	1,809.59
			6-11-003-2620-241-000-0000-954-105			PAYROLL ACCOUNT - FICA		0.00	0.00	2,451.65
			6-11-006-2620-241-000-0000-954-105			PAYROLL ACCOUNT - FICA		0.00	0.00	0.65
							Total Dimension:	**$0.00**	**$0.00**	**$4,261.89**
11	000	2620	241	000	0000	954	110			
			6-11-003-2620-241-000-0000-954-110			PAYROLL ACCOUNT - FICA		0.00	0.00	5,544.60
			6-11-006-2620-241-000-0000-954-110			PAYROLL ACCOUNT - FICA		0.00	72.62	25.33
			6-11-012-2620-241-000-0000-954-110			PAYROLL ACCOUNT - FICA		0.00	0.00	110.50
							Total Dimension:	**$0.00**	**$72.62**	**$5,680.43**
11	000	2620	241	000	0000	954	115			
			6-11-003-2620-241-000-0000-954-115			PAYROLL ACCOUNT - FICA		0.00	0.00	9,746.13
			6-11-006-2620-241-000-0000-954-115			PAYROLL ACCOUNT - FICA		0.00	26.86	49.98
			6-11-010-2620-241-000-0000-954-115			PAYROLL ACCOUNT - FICA		0.00	0.00	0.71
			6-11-012-2620-241-000-0000-954-115			PAYROLL ACCOUNT - FICA		0.00	0.00	253.31
							Total Dimension:	**$0.00**	**$26.86**	**$10,050.13**
11	000	2620	241	000	0000	954	122			
			6-11-003-2620-241-000-0000-954-122			PAYROLL ACCOUNT - FICA		0.00	0.00	11,203.38
			6-11-005-2620-241-000-0000-954-122			PAYROLL ACCOUNT - FICA		0.00	237.51	0.00
			6-11-006-2620-241-000-0000-954-122			PAYROLL ACCOUNT - FICA		0.00	27.75	21.78
			6-11-012-2620-241-000-0000-954-122			PAYROLL ACCOUNT - FICA		0.00	0.00	363.60
							Total Dimension:	**$0.00**	**$265.26**	**$11,588.76**
11	000	2620	241	000	0000	954	125			
			6-11-003-2620-241-000-0000-954-125			PAYROLL ACCOUNT - FICA		0.00	0.00	7,649.75
			6-11-006-2620-241-000-0000-954-125			PAYROLL ACCOUNT - FICA		0.00	30.47	51.49
			6-11-010-2620-241-000-0000-954-125			PAYROLL ACCOUNT - FICA		0.00	0.00	0.34
			6-11-012-2620-241-000-0000-954-125			PAYROLL ACCOUNT - FICA		0.00	0.00	295.47
							Total Dimension:	**$0.00**	**$30.47**	**$7,997.05**
11	000	2620	241	000	0000	954	130			
			6-11-003-2620-241-000-0000-954-130			PAYROLL ACCOUNT - FICA		0.00	0.00	10,847.01
			6-11-006-2620-241-000-0000-954-130			PAYROLL ACCOUNT - FICA		0.00	137.34	23.22
			6-11-012-2620-241-000-0000-954-130			PAYROLL ACCOUNT - FICA		0.00	0.00	158.69
							Total Dimension:	**$0.00**	**$137.34**	**$11,028.92**
11	000	2620	241	000	0000	954	135			
			6-11-003-2620-241-000-0000-954-135			PAYROLL ACCOUNT - FICA		0.00	0.00	7,388.10
			6-11-005-2620-241-000-0000-954-135			PAYROLL ACCOUNT - FICA		0.00	246.65	0.00
			6-11-006-2620-241-000-0000-954-135			PAYROLL ACCOUNT - FICA		0.00	155.49	37.77
			6-11-010-2620-241-000-0000-954-135			PAYROLL ACCOUNT - FICA		0.00	0.00	7.96
							Total Dimension:	**$0.00**	**$402.14**	**$7,433.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	241	000	0000	954	140				
			6-11-003-2620-241-000-0000-954-140			PAYROLL ACCOUNT - FICA			0.00	0.00	7,296.41
			6-11-006-2620-241-000-0000-954-140			PAYROLL ACCOUNT - FICA			0.00	0.00	0.26
			6-11-010-2620-241-000-0000-954-140			PAYROLL ACCOUNT - FICA			0.00	0.00	0.56
			6-11-012-2620-241-000-0000-954-140			PAYROLL ACCOUNT - FICA			0.00	0.00	297.83
								Total Dimension:	**$0.00**	**$0.00**	**$7,595.06**
11	000	2620	241	000	0000	954	145				
			6-11-003-2620-241-000-0000-954-145			PAYROLL ACCOUNT - FICA			0.00	0.00	8,830.10
			6-11-006-2620-241-000-0000-954-145			PAYROLL ACCOUNT - FICA			0.00	200.63	137.15
			6-11-010-2620-241-000-0000-954-145			PAYROLL ACCOUNT - FICA			0.00	0.00	0.40
			6-11-012-2620-241-000-0000-954-145			PAYROLL ACCOUNT - FICA			0.00	0.00	221.51
								Total Dimension:	**$0.00**	**$200.63**	**$9,189.16**
11	000	2620	241	000	0000	954	150				
			6-11-003-2620-241-000-0000-954-150			PAYROLL ACCOUNT - FICA			0.00	0.00	11,048.80
			6-11-006-2620-241-000-0000-954-150			PAYROLL ACCOUNT - FICA			0.00	218.86	7.18
			6-11-010-2620-241-000-0000-954-150			PAYROLL ACCOUNT - FICA			0.00	0.00	0.74
			6-11-012-2620-241-000-0000-954-150			PAYROLL ACCOUNT - FICA			0.00	0.00	491.02
								Total Dimension:	**$0.00**	**$218.86**	**$11,547.74**
11	000	2620	241	000	0000	954	155				
			6-11-003-2620-241-000-0000-954-155			PAYROLL ACCOUNT - FICA			0.00	0.00	9,703.04
			6-11-006-2620-241-000-0000-954-155			PAYROLL ACCOUNT - FICA			0.00	0.00	8.66
			6-11-010-2620-241-000-0000-954-155			PAYROLL ACCOUNT - FICA			0.00	0.00	1.37
			6-11-012-2620-241-000-0000-954-155			PAYROLL ACCOUNT - FICA			0.00	0.00	187.74
								Total Dimension:	**$0.00**	**$0.00**	**$9,900.81**
11	000	2620	241	000	0000	954	160				
			6-11-003-2620-241-000-0000-954-160			PAYROLL ACCOUNT - FICA			0.00	0.00	9,798.21
			6-11-006-2620-241-000-0000-954-160			PAYROLL ACCOUNT - FICA			0.00	131.88	5.70
			6-11-010-2620-241-000-0000-954-160			PAYROLL ACCOUNT - FICA			0.00	0.00	1.65
			6-11-012-2620-241-000-0000-954-160			PAYROLL ACCOUNT - FICA			0.00	0.00	205.43
								Total Dimension:	**$0.00**	**$131.88**	**$10,010.99**
11	000	2620	241	000	0000	954	165				
			6-11-003-2620-241-000-0000-954-165			PAYROLL ACCOUNT - FICA			0.00	258.82	11,290.68
			6-11-005-2620-241-000-0000-954-165			PAYROLL ACCOUNT - FICA			0.00	234.06	0.00
			6-11-006-2620-241-000-0000-954-165			PAYROLL ACCOUNT - FICA			0.00	156.24	12.38
			6-11-012-2620-241-000-0000-954-165			PAYROLL ACCOUNT - FICA			0.00	0.00	711.14
								Total Dimension:	**$0.00**	**$649.12**	**$12,014.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	241	000	0000	954	170			
			6-11-003-2620-241-000-0000-954-170			PAYROLL ACCOUNT - FICA		0.00	0.00	9,807.04
			6-11-006-2620-241-000-0000-954-170			PAYROLL ACCOUNT - FICA		0.00	66.06	3.54
			6-11-010-2620-241-000-0000-954-170			PAYROLL ACCOUNT - FICA		0.00	0.00	0.72
			6-11-012-2620-241-000-0000-954-170			PAYROLL ACCOUNT - FICA		0.00	0.00	310.64
							Total Dimension:	**$0.00**	**$66.06**	**$10,121.94**
11	000	2620	241	000	0000	954	175			
			6-11-003-2620-241-000-0000-954-175			PAYROLL ACCOUNT - FICA		0.00	0.00	10,708.14
			6-11-006-2620-241-000-0000-954-175			PAYROLL ACCOUNT - FICA		0.00	365.63	51.80
			6-11-010-2620-241-000-0000-954-175			PAYROLL ACCOUNT - FICA		0.00	0.00	0.35
			6-11-012-2620-241-000-0000-954-175			PAYROLL ACCOUNT - FICA		0.00	0.00	131.70
							Total Dimension:	**$0.00**	**$365.63**	**$10,891.99**
11	000	2620	241	000	0000	954	180			
			6-11-003-2620-241-000-0000-954-180			PAYROLL ACCOUNT - FICA		0.00	0.00	9,728.97
			6-11-005-2620-241-000-0000-954-180			PAYROLL ACCOUNT - FICA		0.00	234.29	0.00
			6-11-006-2620-241-000-0000-954-180			PAYROLL ACCOUNT - FICA		0.00	0.00	62.43
			6-11-010-2620-241-000-0000-954-180			PAYROLL ACCOUNT - FICA		0.00	0.00	0.45
			6-11-012-2620-241-000-0000-954-180			PAYROLL ACCOUNT - FICA		0.00	0.00	310.09
							Total Dimension:	**$0.00**	**$234.29**	**$10,101.94**
11	000	2620	241	000	0000	954	185			
			6-11-003-2620-241-000-0000-954-185			PAYROLL ACCOUNT - FICA		0.00	0.00	9,965.49
			6-11-005-2620-241-000-0000-954-185			PAYROLL ACCOUNT - FICA		0.00	456.23	0.00
			6-11-006-2620-241-000-0000-954-185			PAYROLL ACCOUNT - FICA		0.00	7.25	130.17
			6-11-012-2620-241-000-0000-954-185			PAYROLL ACCOUNT - FICA		0.00	0.00	362.21
							Total Dimension:	**$0.00**	**$463.48**	**$10,457.87**
11	000	2620	241	000	0000	954	190			
			6-11-003-2620-241-000-0000-954-190			PAYROLL ACCOUNT - FICA		0.00	0.00	10,536.56
			6-11-006-2620-241-000-0000-954-190			PAYROLL ACCOUNT - FICA		0.00	87.90	78.41
			6-11-010-2620-241-000-0000-954-190			PAYROLL ACCOUNT - FICA		0.00	0.00	4.55
			6-11-012-2620-241-000-0000-954-190			PAYROLL ACCOUNT - FICA		0.00	0.00	356.62
							Total Dimension:	**$0.00**	**$87.90**	**$10,976.14**
11	000	2620	241	000	0000	954	195			
			6-11-003-2620-241-000-0000-954-195			PAYROLL ACCOUNT - FICA		0.00	0.00	8,115.20
			6-11-012-2620-241-000-0000-954-195			PAYROLL ACCOUNT - FICA		0.00	0.00	74.64
							Total Dimension:	**$0.00**	**$0.00**	**$8,189.84**
11	000	2620	241	000	0000	954	505			
			6-11-003-2620-241-000-0000-954-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2,005.11
			6-11-006-2620-241-000-0000-954-505			PAYROLL ACCOUNT - FICA		0.00	0.00	55.37
			6-11-012-2620-241-000-0000-954-505			PAYROLL ACCOUNT - FICA		0.00	0.00	69.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,130.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	241	000	0000	954	510			
			6-11-003-2620-241-000-0000-954-510			PAYROLL ACCOUNT - FICA		0.00	0.00	2,878.58
			6-11-006-2620-241-000-0000-954-510			PAYROLL ACCOUNT - FICA		0.00	1.57	0.93
							Total Dimension:	**$0.00**	**$1.57**	**$2,879.51**
11	000	2620	241	000	0000	954	515			
			6-11-003-2620-241-000-0000-954-515			PAYROLL ACCOUNT - FICA		0.00	0.00	3,345.90
			6-11-006-2620-241-000-0000-954-515			PAYROLL ACCOUNT - FICA		0.00	0.00	10.92
							Total Dimension:	**$0.00**	**$0.00**	**$3,356.82**
11	000	2620	241	000	0000	954	520			
			6-11-003-2620-241-000-0000-954-520			PAYROLL ACCOUNT - FICA		0.00	0.00	2,359.00
			6-11-006-2620-241-000-0000-954-520			PAYROLL ACCOUNT - FICA		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$2,359.60**
11	000	2620	241	000	0000	954	525			
			6-11-003-2620-241-000-0000-954-525			PAYROLL ACCOUNT - FICA		0.00	0.00	2,155.14
			6-11-006-2620-241-000-0000-954-525			PAYROLL ACCOUNT - FICA		0.00	0.00	23.48
			6-11-012-2620-241-000-0000-954-525			PAYROLL ACCOUNT - FICA		0.00	0.00	5.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,183.68**
11	000	2620	241	000	0000	954	530			
			6-11-003-2620-241-000-0000-954-530			PAYROLL ACCOUNT - FICA		0.00	0.00	2,126.82
			6-11-006-2620-241-000-0000-954-530			PAYROLL ACCOUNT - FICA		0.00	0.00	0.42
			6-11-012-2620-241-000-0000-954-530			PAYROLL ACCOUNT - FICA		0.00	0.00	134.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,262.12**
11	000	2620	241	000	0000	954	705			
			6-11-003-2620-241-000-0000-954-057			PAYROLL ACCOUNT - FICA		0.00	217.13	0.00
			6-11-003-2620-241-000-0000-954-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,118.31
			6-11-006-2620-241-000-0000-954-057			PAYROLL ACCOUNT - FICA		0.00	1.55	0.00
			6-11-010-2620-241-000-0000-954-057			PAYROLL ACCOUNT - FICA		0.00	10.71	0.00
			6-11-010-2620-241-000-0000-954-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4.16
							Total Dimension:	**$0.00**	**$229.39**	**$1,122.47**
11	000	2620	241	000	0000	954	715			
			6-11-003-2620-241-000-0000-954-715			PAYROLL ACCOUNT - FICA		0.00	0.00	9,494.54
			6-11-006-2620-241-000-0000-954-715			PAYROLL ACCOUNT - FICA		0.00	0.00	18.55
			6-11-010-2620-241-000-0000-954-715			PAYROLL ACCOUNT - FICA		0.00	0.00	0.25
			6-11-012-2620-241-000-0000-954-715			PAYROLL ACCOUNT - FICA		0.00	0.00	432.24
							Total Dimension:	**$0.00**	**$0.00**	**$9,945.58**
11	000	2620	241	000	0000	957	050			
			6-11-004-2620-241-000-0000-957-092			PAYROLL ACCOUNT - FICA		0.00	0.00	3,021.42
							Total Dimension:	**$0.00**	**$0.00**	**$3,021.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	242	000	0000	513	050			
			6-11-002-2620-242-000-0000-513-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,588.12
			6-11-004-2620-242-000-0000-513-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,985.26
			6-11-004-2620-242-000-0000-513-092			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,520.56
			6-11-012-2620-242-000-0000-513-090			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.36
							Total Dimension:	**$0.00**	**$0.00**	**$6,112.30**
11	000	2620	242	000	0000	615	050			
			6-11-003-2620-242-000-0000-615-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	562.58
			6-11-003-2620-242-000-0000-615-092			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	488.88
			6-11-006-2620-242-000-0000-615-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.54
			6-11-010-2620-242-000-0000-615-092			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,052.95**
11	000	2620	242	000	0000	617	050			
			6-11-003-2620-242-000-0000-617-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	677.78
			6-11-006-2620-242-000-0000-617-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.37
							Total Dimension:	**$0.00**	**$0.00**	**$678.15**
11	000	2620	242	000	0000	702	050			
			6-11-003-2620-242-000-0000-702-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5,225.63
			6-11-006-2620-242-000-0000-702-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	47.38
			6-11-012-2620-242-000-0000-702-090			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	100.92
							Total Dimension:	**$0.00**	**$0.00**	**$5,373.93**
11	000	2620	242	000	0000	704	050			
			6-11-003-2620-242-000-0000-704-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5,484.85
			6-11-006-2620-242-000-0000-704-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.40
			6-11-010-2620-242-000-0000-704-090			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	100.13
			6-11-012-2620-242-000-0000-704-090			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.47
			6-11-078-2620-242-000-0000-704-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	10.82
							Total Dimension:	**$0.00**	**$0.00**	**$5,631.67**
11	000	2620	242	000	0000	705	050			
			6-11-003-2620-242-000-0000-705-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6,828.29
			6-11-006-2620-242-000-0000-705-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	349.78
			6-11-010-2620-242-000-0000-705-090			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	128.03
			6-11-012-2620-242-000-0000-705-090			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	97.81
			6-11-078-2620-242-000-0000-705-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.52
							Total Dimension:	**$0.00**	**$0.00**	**$7,416.43**
11	000	2620	242	000	0000	706	050			
			6-11-003-2620-242-000-0000-706-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,732.39
			6-11-006-2620-242-000-0000-706-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,736.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	242	000	0000	707	050				
			6-11-003-2620-242-000-0000-707-090			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	4,132.69
			6-11-006-2620-242-000-0000-707-090			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	14.04
			6-11-012-2620-242-000-0000-707-090			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	97.55
								Total Dimension:	**$0.00**	**$0.00**	**$4,244.28**
11	000	2620	242	000	0000	707	705				
			6-11-003-2620-242-000-0000-707-705			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	739.54
			6-11-006-2620-242-000-0000-707-705			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	3.38
								Total Dimension:	**$0.00**	**$0.00**	**$742.92**
11	000	2620	242	000	0000	707	715				
			6-11-003-2620-242-000-0000-707-715			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	791.04
			6-11-006-2620-242-000-0000-707-715			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	0.21
			6-11-012-2620-242-000-0000-707-715			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	33.12
								Total Dimension:	**$0.00**	**$0.00**	**$824.37**
11	000	2620	242	000	0000	707	720				
			6-11-003-2620-242-000-0000-707-720			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	553.07
			6-11-006-2620-242-000-0000-707-720			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	6.21
								Total Dimension:	**$0.00**	**$0.00**	**$559.28**
11	000	2620	242	000	0000	708	050				
			6-11-003-2620-242-000-0000-708-090			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	4,905.72
			6-11-006-2620-242-000-0000-708-090			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	37.38
			6-11-012-2620-242-000-0000-708-090			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	20.92
								Total Dimension:	**$0.00**	**$0.00**	**$4,964.02**
11	000	2620	242	000	0000	710	050				
			6-11-003-2620-242-000-0000-710-090			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	4,209.00
			6-11-006-2620-242-000-0000-710-090			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	36.51
			6-11-010-2620-242-000-0000-710-090			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	26.57
			6-11-012-2620-242-000-0000-710-090			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	40.78
			6-11-078-2620-242-000-0000-710-090			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	2.88
								Total Dimension:	**$0.00**	**$0.00**	**$4,315.74**
11	000	2620	242	000	0000	954	050				
			6-11-003-2620-242-000-0000-954-051			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	1,724.50
			6-11-003-2620-242-000-0000-954-053			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	261.60
			6-11-003-2620-242-000-0000-954-092			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	647.51
			6-11-006-2620-242-000-0000-954-051			PAYROLL ACCOUNT-MEDICARE			0.00	0.00	4.59
			6-11-010-2620-242-000-0000-954-051			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.14
			6-11-010-2620-242-000-0000-954-053			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.97
			6-11-010-2620-242-000-0000-954-092			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	0.17
			6-11-012-2620-242-000-0000-954-051			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	68.80
			6-11-012-2620-242-000-0000-954-092			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	47.66
								Total Dimension:	**$0.00**	**$0.00**	**$2,755.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	242	000	0000	954	105			
			6-11-003-2620-242-000-0000-954-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	423.14
			6-11-003-2620-242-000-0000-954-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	573.36
			6-11-006-2620-242-000-0000-954-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.15
							Total Dimension:	**$0.00**	**$0.00**	**$996.65**
11	000	2620	242	000	0000	954	110			
			6-11-003-2620-242-000-0000-954-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,296.84
			6-11-006-2620-242-000-0000-954-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.93
			6-11-012-2620-242-000-0000-954-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,328.59**
11	000	2620	242	000	0000	954	115			
			6-11-003-2620-242-000-0000-954-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,279.49
			6-11-006-2620-242-000-0000-954-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.68
			6-11-010-2620-242-000-0000-954-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.17
			6-11-012-2620-242-000-0000-954-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	59.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,350.63**
11	000	2620	242	000	0000	954	122			
			6-11-003-2620-242-000-0000-954-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,620.40
			6-11-006-2620-242-000-0000-954-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.10
			6-11-012-2620-242-000-0000-954-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	84.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,710.42**
11	000	2620	242	000	0000	954	125			
			6-11-003-2620-242-000-0000-954-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,788.82
			6-11-006-2620-242-000-0000-954-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.04
			6-11-010-2620-242-000-0000-954-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.08
			6-11-012-2620-242-000-0000-954-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	69.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,870.17**
11	000	2620	242	000	0000	954	130			
			6-11-003-2620-242-000-0000-954-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,536.70
			6-11-006-2620-242-000-0000-954-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.42
			6-11-012-2620-242-000-0000-954-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,579.33**
11	000	2620	242	000	0000	954	135			
			6-11-003-2620-242-000-0000-954-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,727.79
			6-11-006-2620-242-000-0000-954-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	8.83
			6-11-010-2620-242-000-0000-954-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,738.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	242	000	0000	954	140			
			6-11-003-2620-242-000-0000-954-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,706.44
			6-11-006-2620-242-000-0000-954-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.06
			6-11-010-2620-242-000-0000-954-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.13
			6-11-012-2620-242-000-0000-954-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	69.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,776.42**
11	000	2620	242	000	0000	954	145			
			6-11-003-2620-242-000-0000-954-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,065.15
			6-11-006-2620-242-000-0000-954-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	32.07
			6-11-010-2620-242-000-0000-954-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.09
			6-11-012-2620-242-000-0000-954-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	51.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,149.15**
11	000	2620	242	000	0000	954	150			
			6-11-003-2620-242-000-0000-954-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,583.93
			6-11-006-2620-242-000-0000-954-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.67
			6-11-010-2620-242-000-0000-954-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.17
			6-11-012-2620-242-000-0000-954-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	114.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,700.68**
11	000	2620	242	000	0000	954	155			
			6-11-003-2620-242-000-0000-954-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,269.28
			6-11-006-2620-242-000-0000-954-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.03
			6-11-010-2620-242-000-0000-954-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.32
			6-11-012-2620-242-000-0000-954-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,315.54**
11	000	2620	242	000	0000	954	160			
			6-11-003-2620-242-000-0000-954-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,291.36
			6-11-006-2620-242-000-0000-954-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.33
			6-11-010-2620-242-000-0000-954-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.38
			6-11-012-2620-242-000-0000-954-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,341.28**
11	000	2620	242	000	0000	954	165			
			6-11-003-2620-242-000-0000-954-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,640.32
			6-11-006-2620-242-000-0000-954-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.89
			6-11-012-2620-242-000-0000-954-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	166.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,809.77**
11	000	2620	242	000	0000	954	170			
			6-11-003-2620-242-000-0000-954-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,293.33
			6-11-006-2620-242-000-0000-954-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.83
			6-11-010-2620-242-000-0000-954-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.17
			6-11-012-2620-242-000-0000-954-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	72.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,367.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	242	000	0000	954	175			
			6-11-003-2620-242-000-0000-954-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,504.31
			6-11-006-2620-242-000-0000-954-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.12
			6-11-010-2620-242-000-0000-954-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.09
			6-11-012-2620-242-000-0000-954-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.78
							Total Dimension:	**$0.00**	**$0.00**	**$2,547.30**
11	000	2620	242	000	0000	954	180			
			6-11-003-2620-242-000-0000-954-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,275.19
			6-11-006-2620-242-000-0000-954-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	14.60
			6-11-010-2620-242-000-0000-954-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.11
			6-11-012-2620-242-000-0000-954-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	72.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,362.48**
11	000	2620	242	000	0000	954	185			
			6-11-003-2620-242-000-0000-954-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,330.68
			6-11-006-2620-242-000-0000-954-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	30.42
			6-11-012-2620-242-000-0000-954-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	84.62
							Total Dimension:	**$0.00**	**$0.00**	**$2,445.72**
11	000	2620	242	000	0000	954	190			
			6-11-003-2620-242-000-0000-954-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,464.20
			6-11-006-2620-242-000-0000-954-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.34
			6-11-010-2620-242-000-0000-954-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.06
			6-11-012-2620-242-000-0000-954-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	83.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,567.01**
11	000	2620	242	000	0000	954	195			
			6-11-003-2620-242-000-0000-954-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,898.03
			6-11-012-2620-242-000-0000-954-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,915.43**
11	000	2620	242	000	0000	954	505			
			6-11-003-2620-242-000-0000-954-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	468.84
			6-11-006-2620-242-000-0000-954-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.95
			6-11-012-2620-242-000-0000-954-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.40
							Total Dimension:	**$0.00**	**$0.00**	**$498.19**
11	000	2620	242	000	0000	954	510			
			6-11-003-2620-242-000-0000-954-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	673.20
			6-11-006-2620-242-000-0000-954-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.22
							Total Dimension:	**$0.00**	**$0.00**	**$673.42**
11	000	2620	242	000	0000	954	515			
			6-11-003-2620-242-000-0000-954-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	782.52
			6-11-006-2620-242-000-0000-954-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.55
							Total Dimension:	**$0.00**	**$0.00**	**$785.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	242	000	0000	954	520			
			6-11-003-2620-242-000-0000-954-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	551.69
			6-11-006-2620-242-000-0000-954-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.14
							Total Dimension:	**$0.00**	**$0.00**	**$551.83**
11	000	2620	242	000	0000	954	525			
			6-11-003-2620-242-000-0000-954-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	503.96
			6-11-006-2620-242-000-0000-954-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.49
			6-11-012-2620-242-000-0000-954-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$510.65**
11	000	2620	242	000	0000	954	530			
			6-11-003-2620-242-000-0000-954-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	497.37
			6-11-006-2620-242-000-0000-954-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.10
			6-11-012-2620-242-000-0000-954-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.55
							Total Dimension:	**$0.00**	**$0.00**	**$529.02**
11	000	2620	242	000	0000	954	705			
			6-11-003-2620-242-000-0000-954-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	261.55
			6-11-010-2620-242-000-0000-954-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.97
							Total Dimension:	**$0.00**	**$0.00**	**$262.52**
11	000	2620	242	000	0000	954	715			
			6-11-003-2620-242-000-0000-954-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,220.61
			6-11-006-2620-242-000-0000-954-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.35
			6-11-010-2620-242-000-0000-954-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.06
			6-11-012-2620-242-000-0000-954-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	101.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,326.07**
11	000	2620	242	000	0000	957	050			
			6-11-004-2620-242-000-0000-957-092			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	706.60
							Total Dimension:	**$0.00**	**$0.00**	**$706.60**
11	000	2620	261	000	0000	513	050			
			6-11-002-2620-261-000-0000-513-051			PAYROLL ACCOUNT - TR		0.00	0.00	8,484.28
			6-11-004-2620-261-000-0000-513-090			PAYROLL ACCOUNT - TR		0.00	0.00	15,653.01
			6-11-004-2620-261-000-0000-513-092			PAYROLL ACCOUNT - TR		0.00	0.00	8,141.34
							Total Dimension:	**$0.00**	**$0.00**	**$32,278.63**
11	000	2620	261	000	0000	615	050			
			6-11-003-2620-261-000-0000-615-090			PAYROLL ACCOUNT - TR		0.00	0.00	3,096.75
			6-11-003-2620-261-000-0000-615-092			PAYROLL ACCOUNT - TR		0.00	0.00	2,608.32
			6-11-006-2620-261-000-0000-615-090			PAYROLL ACCOUNT - TR		0.00	0.00	2.94
			6-11-010-2620-261-000-0000-615-092			PAYROLL ACCOUNT - TR		0.00	0.00	5.06
							Total Dimension:	**$0.00**	**$0.00**	**$5,713.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	261	000	0000	617	050			
			6-11-003-2620-261-000-0000-617-090			PAYROLL ACCOUNT - TR		0.00	0.00	3,640.33
			6-11-006-2620-261-000-0000-617-090			PAYROLL ACCOUNT - TR		0.00	0.00	1.98
							Total Dimension:	**$0.00**	**$0.00**	**$3,642.31**
11	000	2620	261	000	0000	702	050			
			6-11-003-2620-261-000-0000-702-090			PAYROLL ACCOUNT - TR		0.00	0.00	27,570.24
			6-11-006-2620-261-000-0000-702-090			PAYROLL ACCOUNT - TR		0.00	0.00	246.27
							Total Dimension:	**$0.00**	**$0.00**	**$27,816.51**
11	000	2620	261	000	0000	704	050			
			6-11-003-2620-261-000-0000-704-090			PAYROLL ACCOUNT - TR		0.00	0.00	29,180.94
			6-11-006-2620-261-000-0000-704-090			PAYROLL ACCOUNT - TR		0.00	0.00	12.77
			6-11-010-2620-261-000-0000-704-090			PAYROLL ACCOUNT - TR		0.00	0.00	524.60
							Total Dimension:	**$0.00**	**$0.00**	**$29,718.31**
11	000	2620	261	000	0000	705	050			
			6-11-003-2620-261-000-0000-705-090			PAYROLL ACCOUNT - TR		0.00	0.00	31,805.41
			6-11-006-2620-261-000-0000-705-090			PAYROLL ACCOUNT - TR		0.00	0.00	1,577.60
			6-11-010-2620-261-000-0000-705-090			PAYROLL ACCOUNT - TR		0.00	0.00	675.86
							Total Dimension:	**$0.00**	**$0.00**	**$34,058.87**
11	000	2620	261	000	0000	706	050			
			6-11-003-2620-261-000-0000-706-090			PAYROLL ACCOUNT - TR		0.00	0.00	9,419.94
			6-11-006-2620-261-000-0000-706-090			PAYROLL ACCOUNT - TR		0.00	0.00	21.22
							Total Dimension:	**$0.00**	**$0.00**	**$9,441.16**
11	000	2620	261	000	0000	707	050			
			6-11-003-2620-261-000-0000-707-090			PAYROLL ACCOUNT - TR		0.00	0.00	21,911.73
			6-11-006-2620-261-000-0000-707-090			PAYROLL ACCOUNT - TR		0.00	0.00	74.80
							Total Dimension:	**$0.00**	**$0.00**	**$21,986.53**
11	000	2620	261	000	0000	707	705			
			6-11-003-2620-261-000-0000-707-705			PAYROLL ACCOUNT - TR		0.00	0.00	3,985.70
			6-11-006-2620-261-000-0000-707-705			PAYROLL ACCOUNT - TR		0.00	0.00	18.10
							Total Dimension:	**$0.00**	**$0.00**	**$4,003.80**
11	000	2620	261	000	0000	707	715			
			6-11-003-2620-261-000-0000-707-715			PAYROLL ACCOUNT - TR		0.00	0.00	4,115.53
			6-11-006-2620-261-000-0000-707-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.09
							Total Dimension:	**$0.00**	**$0.00**	**$4,116.62**
11	000	2620	261	000	0000	707	720			
			6-11-003-2620-261-000-0000-707-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,334.76
			6-11-006-2620-261-000-0000-707-720			PAYROLL ACCOUNT - TR		0.00	0.00	36.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,371.05**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	261	000	0000	708	050			
			6-11-003-2620-261-000-0000-708-090			PAYROLL ACCOUNT - TR		0.00	0.00	26,860.34
			6-11-006-2620-261-000-0000-708-090			PAYROLL ACCOUNT - TR		0.00	0.00	167.87
							Total Dimension:	**$0.00**	**$0.00**	**$27,028.21**
11	000	2620	261	000	0000	710	050			
			6-11-003-2620-261-000-0000-710-090			PAYROLL ACCOUNT - TR		0.00	0.00	22,055.41
			6-11-006-2620-261-000-0000-710-090			PAYROLL ACCOUNT - TR		0.00	0.00	93.77
			6-11-010-2620-261-000-0000-710-090			PAYROLL ACCOUNT - TR		0.00	0.00	138.98
							Total Dimension:	**$0.00**	**$0.00**	**$22,288.16**
11	000	2620	261	000	0000	954	050			
			6-11-003-2620-261-000-0000-954-051			PAYROLL ACCOUNT - TR		0.00	0.00	9,294.19
			6-11-003-2620-261-000-0000-954-053			PAYROLL ACCOUNT - TR		0.00	0.00	1,385.88
			6-11-003-2620-261-000-0000-954-092			PAYROLL ACCOUNT - TR		0.00	0.00	3,401.65
			6-11-006-2620-261-000-0000-954-051			PAYROLL ACCOUNT - TR		0.00	0.00	2.43
			6-11-010-2620-261-000-0000-954-051			PAYROLL ACCOUNT - TR		0.00	0.00	0.75
			6-11-010-2620-261-000-0000-954-053			PAYROLL ACCOUNT - TR		0.00	0.00	5.12
			6-11-010-2620-261-000-0000-954-092			PAYROLL ACCOUNT - TR		0.00	0.00	0.90
							Total Dimension:	**$0.00**	**$0.00**	**$14,090.92**
11	000	2620	261	000	0000	954	105			
			6-11-003-2620-261-000-0000-954-103			PAYROLL ACCOUNT - TR		0.00	0.00	2,248.33
			6-11-003-2620-261-000-0000-954-105			PAYROLL ACCOUNT - TR		0.00	0.00	3,082.83
			6-11-006-2620-261-000-0000-954-105			PAYROLL ACCOUNT - TR		0.00	0.00	0.82
							Total Dimension:	**$0.00**	**$0.00**	**$5,331.98**
11	000	2620	261	000	0000	954	110			
			6-11-003-2620-261-000-0000-954-110			PAYROLL ACCOUNT - TR		0.00	0.00	6,911.65
			6-11-006-2620-261-000-0000-954-110			PAYROLL ACCOUNT - TR		0.00	0.00	31.82
							Total Dimension:	**$0.00**	**$0.00**	**$6,943.47**
11	000	2620	261	000	0000	954	115			
			6-11-003-2620-261-000-0000-954-115			PAYROLL ACCOUNT - TR		0.00	0.00	11,927.57
			6-11-006-2620-261-000-0000-954-115			PAYROLL ACCOUNT - TR		0.00	0.00	5.46
			6-11-010-2620-261-000-0000-954-115			PAYROLL ACCOUNT - TR		0.00	0.00	0.86
							Total Dimension:	**$0.00**	**$0.00**	**$11,933.89**
11	000	2620	261	000	0000	954	122			
			6-11-003-2620-261-000-0000-954-122			PAYROLL ACCOUNT - TR		0.00	0.00	14,027.07
			6-11-006-2620-261-000-0000-954-122			PAYROLL ACCOUNT - TR		0.00	0.00	11.99
							Total Dimension:	**$0.00**	**$0.00**	**$14,039.06**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	261	000	0000	954	125				
			6-11-003-2620-261-000-0000-954-125			PAYROLL ACCOUNT - TR			0.00	0.00	8,856.12
			6-11-006-2620-261-000-0000-954-125			PAYROLL ACCOUNT - TR			0.00	0.00	14.45
			6-11-010-2620-261-000-0000-954-125			PAYROLL ACCOUNT - TR			0.00	0.00	0.42
								Total Dimension:	**$0.00**	**$0.00**	**$8,870.99**
11	000	2620	261	000	0000	954	130				
			6-11-003-2620-261-000-0000-954-130			PAYROLL ACCOUNT - TR			0.00	0.00	13,264.96
			6-11-006-2620-261-000-0000-954-130			PAYROLL ACCOUNT - TR			0.00	0.00	15.86
								Total Dimension:	**$0.00**	**$0.00**	**$13,280.82**
11	000	2620	261	000	0000	954	135				
			6-11-003-2620-261-000-0000-954-135			PAYROLL ACCOUNT - TR			0.00	0.00	8,934.06
			6-11-006-2620-261-000-0000-954-135			PAYROLL ACCOUNT - TR			0.00	0.00	46.43
			6-11-010-2620-261-000-0000-954-135			PAYROLL ACCOUNT - TR			0.00	0.00	9.74
								Total Dimension:	**$0.00**	**$0.00**	**$8,990.23**
11	000	2620	261	000	0000	954	140				
			6-11-003-2620-261-000-0000-954-140			PAYROLL ACCOUNT - TR			0.00	0.00	6,827.23
			6-11-006-2620-261-000-0000-954-140			PAYROLL ACCOUNT - TR			0.00	0.00	0.33
								Total Dimension:	**$0.00**	**$0.00**	**$6,827.56**
11	000	2620	261	000	0000	954	145				
			6-11-003-2620-261-000-0000-954-145			PAYROLL ACCOUNT - TR			0.00	0.00	12,398.08
			6-11-006-2620-261-000-0000-954-145			PAYROLL ACCOUNT - TR			0.00	0.00	240.06
			6-11-010-2620-261-000-0000-954-145			PAYROLL ACCOUNT - TR			0.00	0.00	0.49
								Total Dimension:	**$0.00**	**$0.00**	**$12,638.63**
11	000	2620	261	000	0000	954	150				
			6-11-003-2620-261-000-0000-954-150			PAYROLL ACCOUNT - TR			0.00	0.00	13,511.84
			6-11-006-2620-261-000-0000-954-150			PAYROLL ACCOUNT - TR			0.00	0.00	8.74
			6-11-010-2620-261-000-0000-954-150			PAYROLL ACCOUNT - TR			0.00	0.00	0.90
								Total Dimension:	**$0.00**	**$0.00**	**$13,521.48**
11	000	2620	261	000	0000	954	155				
			6-11-003-2620-261-000-0000-954-155			PAYROLL ACCOUNT - TR			0.00	0.00	11,974.38
			6-11-006-2620-261-000-0000-954-155			PAYROLL ACCOUNT - TR			0.00	0.00	10.62
			6-11-010-2620-261-000-0000-954-155			PAYROLL ACCOUNT - TR			0.00	0.00	1.69
								Total Dimension:	**$0.00**	**$0.00**	**$11,986.69**
11	000	2620	261	000	0000	954	160				
			6-11-003-2620-261-000-0000-954-160			PAYROLL ACCOUNT - TR			0.00	0.00	11,962.58
			6-11-006-2620-261-000-0000-954-160			PAYROLL ACCOUNT - TR			0.00	0.00	6.92
			6-11-010-2620-261-000-0000-954-160			PAYROLL ACCOUNT - TR			0.00	0.00	2.00
								Total Dimension:	**$0.00**	**$0.00**	**$11,971.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	261	000	0000	954	165				
			6-11-003-2620-261-000-0000-954-165			PAYROLL ACCOUNT - TR			0.00	0.00	12,434.53
			6-11-006-2620-261-000-0000-954-165			PAYROLL ACCOUNT - TR			0.00	0.00	15.03
								Total Dimension:	**$0.00**	**$0.00**	**$12,449.56**
11	000	2620	261	000	0000	954	170				
			6-11-003-2620-261-000-0000-954-170			PAYROLL ACCOUNT - TR			0.00	0.00	12,080.47
			6-11-006-2620-261-000-0000-954-170			PAYROLL ACCOUNT - TR			0.00	0.00	4.30
			6-11-010-2620-261-000-0000-954-170			PAYROLL ACCOUNT - TR			0.00	0.00	0.88
								Total Dimension:	**$0.00**	**$0.00**	**$12,085.65**
11	000	2620	261	000	0000	954	175				
			6-11-003-2620-261-000-0000-954-175			PAYROLL ACCOUNT - TR			0.00	0.00	13,279.70
			6-11-006-2620-261-000-0000-954-175			PAYROLL ACCOUNT - TR			0.00	0.00	62.27
			6-11-010-2620-261-000-0000-954-175			PAYROLL ACCOUNT - TR			0.00	0.00	0.44
								Total Dimension:	**$0.00**	**$0.00**	**$13,342.41**
11	000	2620	261	000	0000	954	180				
			6-11-003-2620-261-000-0000-954-180			PAYROLL ACCOUNT - TR			0.00	0.00	11,889.81
			6-11-006-2620-261-000-0000-954-180			PAYROLL ACCOUNT - TR			0.00	0.00	17.61
			6-11-010-2620-261-000-0000-954-180			PAYROLL ACCOUNT - TR			0.00	0.00	0.55
								Total Dimension:	**$0.00**	**$0.00**	**$11,907.97**
11	000	2620	261	000	0000	954	185				
			6-11-003-2620-261-000-0000-954-185			PAYROLL ACCOUNT - TR			0.00	0.00	13,186.76
			6-11-006-2620-261-000-0000-954-185			PAYROLL ACCOUNT - TR			0.00	0.00	158.65
								Total Dimension:	**$0.00**	**$0.00**	**$13,345.41**
11	000	2620	261	000	0000	954	190				
			6-11-003-2620-261-000-0000-954-190			PAYROLL ACCOUNT - TR			0.00	0.00	12,897.47
			6-11-006-2620-261-000-0000-954-190			PAYROLL ACCOUNT - TR			0.00	0.00	8.42
			6-11-010-2620-261-000-0000-954-190			PAYROLL ACCOUNT - TR			0.00	0.00	5.58
								Total Dimension:	**$0.00**	**$0.00**	**$12,911.47**
11	000	2620	261	000	0000	954	195				
			6-11-003-2620-261-000-0000-954-195			PAYROLL ACCOUNT - TR			0.00	0.00	10,036.86
								Total Dimension:	**$0.00**	**$0.00**	**$10,036.86**
11	000	2620	261	000	0000	954	505				
			6-11-003-2620-261-000-0000-954-505			PAYROLL ACCOUNT - TR			0.00	0.00	2,495.13
			6-11-006-2620-261-000-0000-954-505			PAYROLL ACCOUNT - TR			0.00	0.00	67.96
								Total Dimension:	**$0.00**	**$0.00**	**$2,563.09**
11	000	2620	261	000	0000	954	510				
			6-11-003-2620-261-000-0000-954-510			PAYROLL ACCOUNT - TR			0.00	0.00	3,656.75
			6-11-006-2620-261-000-0000-954-510			PAYROLL ACCOUNT - TR			0.00	0.00	1.17
								Total Dimension:	**$0.00**	**$0.00**	**$3,657.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	261	000	0000	954	515			
			6-11-003-2620-261-000-0000-954-515			PAYROLL ACCOUNT - TR		0.00	0.00	4,248.28
			6-11-006-2620-261-000-0000-954-515			PAYROLL ACCOUNT - TR		0.00	0.00	13.80
							Total Dimension:	**$0.00**	**$0.00**	**$4,262.08**
11	000	2620	261	000	0000	954	520			
			6-11-003-2620-261-000-0000-954-520			PAYROLL ACCOUNT - TR		0.00	0.00	2,930.89
			6-11-006-2620-261-000-0000-954-520			PAYROLL ACCOUNT - TR		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,931.64**
11	000	2620	261	000	0000	954	525			
			6-11-003-2620-261-000-0000-954-525			PAYROLL ACCOUNT - TR		0.00	0.00	2,666.80
			6-11-006-2620-261-000-0000-954-525			PAYROLL ACCOUNT - TR		0.00	0.00	28.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,695.46**
11	000	2620	261	000	0000	954	530			
			6-11-003-2620-261-000-0000-954-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,692.65
			6-11-006-2620-261-000-0000-954-530			PAYROLL ACCOUNT - TR		0.00	0.00	0.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,693.17**
11	000	2620	261	000	0000	954	705			
			6-11-003-2620-261-000-0000-954-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,385.66
			6-11-010-2620-261-000-0000-954-705			PAYROLL ACCOUNT - TR		0.00	0.00	5.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,390.78**
11	000	2620	261	000	0000	954	715			
			6-11-003-2620-261-000-0000-954-715			PAYROLL ACCOUNT - TR		0.00	0.00	9,273.63
			6-11-006-2620-261-000-0000-954-715			PAYROLL ACCOUNT - TR		0.00	0.00	5.49
							Total Dimension:	**$0.00**	**$0.00**	**$9,279.12**
11	000	2620	261	000	0000	957	050			
			6-11-004-2620-261-000-0000-957-092			PAYROLL ACCOUNT - TR		0.00	0.00	4,897.17
							Total Dimension:	**$0.00**	**$0.00**	**$4,897.17**
11	000	2620	263	000	0000	513	050			
			6-11-002-2620-263-000-0000-513-051			PAYROLL ACCOUNT - TR		0.00	0.00	11,514.35
			6-11-004-2620-263-000-0000-513-090			PAYROLL ACCOUNT - TR		0.00	0.00	21,243.31
			6-11-004-2620-263-000-0000-513-092			PAYROLL ACCOUNT - TR		0.00	0.00	11,048.95
							Total Dimension:	**$0.00**	**$0.00**	**$43,806.61**
11	000	2620	263	000	0000	615	050			
			6-11-003-2620-263-000-0000-615-090			PAYROLL ACCOUNT - TR		0.00	0.00	4,202.77
			6-11-003-2620-263-000-0000-615-092			PAYROLL ACCOUNT - TR		0.00	0.00	3,539.88
			6-11-006-2620-263-000-0000-615-090			PAYROLL ACCOUNT - TR		0.00	0.00	3.99
			6-11-010-2620-263-000-0000-615-092			PAYROLL ACCOUNT - TR		0.00	0.00	6.86
							Total Dimension:	**$0.00**	**$0.00**	**$7,753.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	263	000	0000	617	050			
			6-11-003-2620-263-000-0000-617-090			PAYROLL ACCOUNT - TR		0.00	0.00	4,940.52
			6-11-006-2620-263-000-0000-617-090			PAYROLL ACCOUNT - TR		0.00	0.00	2.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,943.20**
11	000	2620	263	000	0000	702	050			
			6-11-003-2620-263-000-0000-702-090			PAYROLL ACCOUNT - TR		0.00	0.00	37,416.51
			6-11-006-2620-263-000-0000-702-090			PAYROLL ACCOUNT - TR		0.00	0.00	334.23
							Total Dimension:	**$0.00**	**$0.00**	**$37,750.74**
11	000	2620	263	000	0000	704	050			
			6-11-003-2620-263-000-0000-704-090			PAYROLL ACCOUNT - TR		0.00	0.00	39,602.77
			6-11-006-2620-263-000-0000-704-090			PAYROLL ACCOUNT - TR		0.00	0.00	17.34
			6-11-010-2620-263-000-0000-704-090			PAYROLL ACCOUNT - TR		0.00	0.00	711.95
							Total Dimension:	**$0.00**	**$0.00**	**$40,332.06**
11	000	2620	263	000	0000	705	050			
			6-11-003-2620-263-000-0000-705-090			PAYROLL ACCOUNT - TR		0.00	0.00	53,398.35
			6-11-006-2620-263-000-0000-705-090			PAYROLL ACCOUNT - TR		0.00	0.00	2,141.03
			6-11-010-2620-263-000-0000-705-090			PAYROLL ACCOUNT - TR		0.00	0.00	917.25
							Total Dimension:	**$0.00**	**$0.00**	**$56,456.63**
11	000	2620	263	000	0000	706	050			
			6-11-003-2620-263-000-0000-706-090			PAYROLL ACCOUNT - TR		0.00	0.00	12,784.11
			6-11-006-2620-263-000-0000-706-090			PAYROLL ACCOUNT - TR		0.00	0.00	28.80
							Total Dimension:	**$0.00**	**$0.00**	**$12,812.91**
11	000	2620	263	000	0000	707	050			
			6-11-003-2620-263-000-0000-707-090			PAYROLL ACCOUNT - TR		0.00	0.00	29,737.36
			6-11-006-2620-263-000-0000-707-090			PAYROLL ACCOUNT - TR		0.00	0.00	101.52
							Total Dimension:	**$0.00**	**$0.00**	**$29,838.88**
11	000	2620	263	000	0000	707	705			
			6-11-003-2620-263-000-0000-707-705			PAYROLL ACCOUNT - TR		0.00	0.00	5,409.24
			6-11-006-2620-263-000-0000-707-705			PAYROLL ACCOUNT - TR		0.00	0.00	24.56
							Total Dimension:	**$0.00**	**$0.00**	**$5,433.80**
11	000	2620	263	000	0000	707	715			
			6-11-003-2620-263-000-0000-707-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,585.40
			6-11-006-2620-263-000-0000-707-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.48
							Total Dimension:	**$0.00**	**$0.00**	**$5,586.88**
11	000	2620	263	000	0000	707	720			
			6-11-003-2620-263-000-0000-707-720			PAYROLL ACCOUNT - TR		0.00	0.00	4,525.84
			6-11-006-2620-263-000-0000-707-720			PAYROLL ACCOUNT - TR		0.00	0.00	49.25
							Total Dimension:	**$0.00**	**$0.00**	**$4,575.09**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	263	000	0000	708	050				
			6-11-003-2620-263-000-0000-708-090			PAYROLL ACCOUNT - TR			0.00	0.00	36,453.39
			6-11-006-2620-263-000-0000-708-090			PAYROLL ACCOUNT - TR			0.00	0.00	227.81
								Total Dimension:	**$0.00**	**$0.00**	**$36,681.20**
11	000	2620	263	000	0000	710	050				
			6-11-003-2620-263-000-0000-710-090			PAYROLL ACCOUNT - TR			0.00	0.00	29,932.25
			6-11-006-2620-263-000-0000-710-090			PAYROLL ACCOUNT - TR			0.00	0.00	127.27
			6-11-010-2620-263-000-0000-710-090			PAYROLL ACCOUNT - TR			0.00	0.00	188.62
								Total Dimension:	**$0.00**	**$0.00**	**$30,248.14**
11	000	2620	263	000	0000	954	050				
			6-11-003-2620-263-000-0000-954-051			PAYROLL ACCOUNT - TR			0.00	0.00	12,613.37
			6-11-003-2620-263-000-0000-954-053			PAYROLL ACCOUNT - TR			0.00	0.00	1,880.75
			6-11-003-2620-263-000-0000-954-092			PAYROLL ACCOUNT - TR			0.00	0.00	4,616.56
			6-11-006-2620-263-000-0000-954-051			PAYROLL ACCOUNT - TR			0.00	0.00	3.30
			6-11-010-2620-263-000-0000-954-051			PAYROLL ACCOUNT - TR			0.00	0.00	1.02
			6-11-010-2620-263-000-0000-954-053			PAYROLL ACCOUNT - TR			0.00	0.00	6.95
			6-11-010-2620-263-000-0000-954-092			PAYROLL ACCOUNT - TR			0.00	0.00	1.22
								Total Dimension:	**$0.00**	**$0.00**	**$19,123.17**
11	000	2620	263	000	0000	954	105				
			6-11-003-2620-263-000-0000-954-103			PAYROLL ACCOUNT - TR			0.00	0.00	3,051.48
			6-11-003-2620-263-000-0000-954-105			PAYROLL ACCOUNT - TR			0.00	0.00	4,183.84
			6-11-006-2620-263-000-0000-954-105			PAYROLL ACCOUNT - TR			0.00	0.00	1.11
								Total Dimension:	**$0.00**	**$0.00**	**$7,236.43**
11	000	2620	263	000	0000	954	110				
			6-11-003-2620-263-000-0000-954-110			PAYROLL ACCOUNT - TR			0.00	0.00	9,380.03
			6-11-006-2620-263-000-0000-954-110			PAYROLL ACCOUNT - TR			0.00	0.00	43.18
								Total Dimension:	**$0.00**	**$0.00**	**$9,423.21**
11	000	2620	263	000	0000	954	115				
			6-11-003-2620-263-000-0000-954-115			PAYROLL ACCOUNT - TR			0.00	0.00	16,187.32
			6-11-006-2620-263-000-0000-954-115			PAYROLL ACCOUNT - TR			0.00	0.00	7.42
			6-11-010-2620-263-000-0000-954-115			PAYROLL ACCOUNT - TR			0.00	0.00	1.17
								Total Dimension:	**$0.00**	**$0.00**	**$16,195.91**
11	000	2620	263	000	0000	954	122				
			6-11-003-2620-263-000-0000-954-122			PAYROLL ACCOUNT - TR			0.00	0.00	19,036.69
			6-11-006-2620-263-000-0000-954-122			PAYROLL ACCOUNT - TR			0.00	0.00	16.26
								Total Dimension:	**$0.00**	**$0.00**	**$19,052.95**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	263	000	0000	954	125				
			6-11-003-2620-263-000-0000-954-125			PAYROLL ACCOUNT - TR			0.00	0.00	13,087.56
			6-11-006-2620-263-000-0000-954-125			PAYROLL ACCOUNT - TR			0.00	0.00	19.61
			6-11-010-2620-263-000-0000-954-125			PAYROLL ACCOUNT - TR			0.00	0.00	0.56
								Total Dimension:	**$0.00**	**$0.00**	**$13,107.73**
11	000	2620	263	000	0000	954	130				
			6-11-003-2620-263-000-0000-954-130			PAYROLL ACCOUNT - TR			0.00	0.00	18,002.17
			6-11-006-2620-263-000-0000-954-130			PAYROLL ACCOUNT - TR			0.00	0.00	21.53
								Total Dimension:	**$0.00**	**$0.00**	**$18,023.70**
11	000	2620	263	000	0000	954	135				
			6-11-003-2620-263-000-0000-954-135			PAYROLL ACCOUNT - TR			0.00	0.00	12,423.79
			6-11-006-2620-263-000-0000-954-135			PAYROLL ACCOUNT - TR			0.00	0.00	63.00
			6-11-010-2620-263-000-0000-954-135			PAYROLL ACCOUNT - TR			0.00	0.00	13.21
								Total Dimension:	**$0.00**	**$0.00**	**$12,500.00**
11	000	2620	263	000	0000	954	140				
			6-11-003-2620-263-000-0000-954-140			PAYROLL ACCOUNT - TR			0.00	0.00	9,265.65
			6-11-006-2620-263-000-0000-954-140			PAYROLL ACCOUNT - TR			0.00	0.00	0.44
								Total Dimension:	**$0.00**	**$0.00**	**$9,266.09**
11	000	2620	263	000	0000	954	145				
			6-11-003-2620-263-000-0000-954-145			PAYROLL ACCOUNT - TR			0.00	0.00	16,826.00
			6-11-006-2620-263-000-0000-954-145			PAYROLL ACCOUNT - TR			0.00	0.00	325.79
			6-11-010-2620-263-000-0000-954-145			PAYROLL ACCOUNT - TR			0.00	0.00	0.66
								Total Dimension:	**$0.00**	**$0.00**	**$17,152.45**
11	000	2620	263	000	0000	954	150				
			6-11-003-2620-263-000-0000-954-150			PAYROLL ACCOUNT - TR			0.00	0.00	18,337.52
			6-11-006-2620-263-000-0000-954-150			PAYROLL ACCOUNT - TR			0.00	0.00	11.86
			6-11-010-2620-263-000-0000-954-150			PAYROLL ACCOUNT - TR			0.00	0.00	1.22
								Total Dimension:	**$0.00**	**$0.00**	**$18,350.60**
11	000	2620	263	000	0000	954	155				
			6-11-003-2620-263-000-0000-954-155			PAYROLL ACCOUNT - TR			0.00	0.00	16,250.99
			6-11-006-2620-263-000-0000-954-155			PAYROLL ACCOUNT - TR			0.00	0.00	14.41
			6-11-010-2620-263-000-0000-954-155			PAYROLL ACCOUNT - TR			0.00	0.00	2.30
								Total Dimension:	**$0.00**	**$0.00**	**$16,267.70**
11	000	2620	263	000	0000	954	160				
			6-11-003-2620-263-000-0000-954-160			PAYROLL ACCOUNT - TR			0.00	0.00	16,235.00
			6-11-006-2620-263-000-0000-954-160			PAYROLL ACCOUNT - TR			0.00	0.00	9.39
			6-11-010-2620-263-000-0000-954-160			PAYROLL ACCOUNT - TR			0.00	0.00	2.71
								Total Dimension:	**$0.00**	**$0.00**	**$16,247.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	263	000	0000	954	165				
			6-11-003-2620-263-000-0000-954-165			PAYROLL ACCOUNT - TR			0.00	0.00	19,973.36
			6-11-006-2620-263-000-0000-954-165			PAYROLL ACCOUNT - TR			0.00	0.00	20.39
								Total Dimension:	**$0.00**	**$0.00**	**$19,993.75**
11	000	2620	263	000	0000	954	170				
			6-11-003-2620-263-000-0000-954-170			PAYROLL ACCOUNT - TR			0.00	0.00	16,394.89
			6-11-006-2620-263-000-0000-954-170			PAYROLL ACCOUNT - TR			0.00	0.00	5.83
			6-11-010-2620-263-000-0000-954-170			PAYROLL ACCOUNT - TR			0.00	0.00	1.20
								Total Dimension:	**$0.00**	**$0.00**	**$16,401.92**
11	000	2620	263	000	0000	954	175				
			6-11-003-2620-263-000-0000-954-175			PAYROLL ACCOUNT - TR			0.00	0.00	18,022.33
			6-11-006-2620-263-000-0000-954-175			PAYROLL ACCOUNT - TR			0.00	0.00	84.51
			6-11-010-2620-263-000-0000-954-175			PAYROLL ACCOUNT - TR			0.00	0.00	0.59
								Total Dimension:	**$0.00**	**$0.00**	**$18,107.43**
11	000	2620	263	000	0000	954	180				
			6-11-003-2620-263-000-0000-954-180			PAYROLL ACCOUNT - TR			0.00	0.00	16,135.91
			6-11-006-2620-263-000-0000-954-180			PAYROLL ACCOUNT - TR			0.00	0.00	23.91
			6-11-010-2620-263-000-0000-954-180			PAYROLL ACCOUNT - TR			0.00	0.00	0.74
								Total Dimension:	**$0.00**	**$0.00**	**$16,160.56**
11	000	2620	263	000	0000	954	185				
			6-11-003-2620-263-000-0000-954-185			PAYROLL ACCOUNT - TR			0.00	0.00	17,896.23
			6-11-006-2620-263-000-0000-954-185			PAYROLL ACCOUNT - TR			0.00	0.00	215.30
								Total Dimension:	**$0.00**	**$0.00**	**$18,111.53**
11	000	2620	263	000	0000	954	190				
			6-11-003-2620-263-000-0000-954-190			PAYROLL ACCOUNT - TR			0.00	0.00	17,503.54
			6-11-006-2620-263-000-0000-954-190			PAYROLL ACCOUNT - TR			0.00	0.00	11.42
			6-11-010-2620-263-000-0000-954-190			PAYROLL ACCOUNT - TR			0.00	0.00	7.58
								Total Dimension:	**$0.00**	**$0.00**	**$17,522.54**
11	000	2620	263	000	0000	954	195				
			6-11-003-2620-263-000-0000-954-195			PAYROLL ACCOUNT - TR			0.00	0.00	13,621.53
								Total Dimension:	**$0.00**	**$0.00**	**$13,621.53**
11	000	2620	263	000	0000	954	505				
			6-11-003-2620-263-000-0000-954-505			PAYROLL ACCOUNT - TR			0.00	0.00	3,386.17
			6-11-006-2620-263-000-0000-954-505			PAYROLL ACCOUNT - TR			0.00	0.00	92.23
								Total Dimension:	**$0.00**	**$0.00**	**$3,478.40**
11	000	2620	263	000	0000	954	510				
			6-11-003-2620-263-000-0000-954-510			PAYROLL ACCOUNT - TR			0.00	0.00	4,962.72
			6-11-006-2620-263-000-0000-954-510			PAYROLL ACCOUNT - TR			0.00	0.00	1.59
								Total Dimension:	**$0.00**	**$0.00**	**$4,964.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2620	263	000	0000	954	515				
			6-11-003-2620-263-000-0000-954-515			PAYROLL ACCOUNT - TR			0.00	0.00	5,765.64
			6-11-006-2620-263-000-0000-954-515			PAYROLL ACCOUNT - TR			0.00	0.00	18.73
								Total Dimension:	**$0.00**	**$0.00**	**$5,784.37**
11	000	2620	263	000	0000	954	520				
			6-11-003-2620-263-000-0000-954-520			PAYROLL ACCOUNT - TR			0.00	0.00	3,977.64
			6-11-006-2620-263-000-0000-954-520			PAYROLL ACCOUNT - TR			0.00	0.00	1.01
								Total Dimension:	**$0.00**	**$0.00**	**$3,978.65**
11	000	2620	263	000	0000	954	525				
			6-11-003-2620-263-000-0000-954-525			PAYROLL ACCOUNT - TR			0.00	0.00	3,619.23
			6-11-006-2620-263-000-0000-954-525			PAYROLL ACCOUNT - TR			0.00	0.00	38.89
								Total Dimension:	**$0.00**	**$0.00**	**$3,658.12**
11	000	2620	263	000	0000	954	530				
			6-11-003-2620-263-000-0000-954-530			PAYROLL ACCOUNT - TR			0.00	0.00	3,654.36
			6-11-006-2620-263-000-0000-954-530			PAYROLL ACCOUNT - TR			0.00	0.00	0.71
								Total Dimension:	**$0.00**	**$0.00**	**$3,655.07**
11	000	2620	263	000	0000	954	705				
			6-11-003-2620-263-000-0000-954-705			PAYROLL ACCOUNT - TR			0.00	0.00	1,880.65
			6-11-010-2620-263-000-0000-954-705			PAYROLL ACCOUNT - TR			0.00	0.00	6.95
								Total Dimension:	**$0.00**	**$0.00**	**$1,887.60**
11	000	2620	263	000	0000	954	715				
			6-11-003-2620-263-000-0000-954-715			PAYROLL ACCOUNT - TR			0.00	0.00	15,619.66
			6-11-006-2620-263-000-0000-954-715			PAYROLL ACCOUNT - TR			0.00	0.00	7.46
								Total Dimension:	**$0.00**	**$0.00**	**$15,627.12**
11	000	2620	263	000	0000	957	050				
			6-11-004-2620-263-000-0000-957-092			PAYROLL ACCOUNT - TR			0.00	0.00	6,646.10
								Total Dimension:	**$0.00**	**$0.00**	**$6,646.10**
11	000	2620	283	000	0000	513	050				
			6-11-014-2620-283-000-0000-513-051			PAYROLL ACCOUNT			0.00	0.00	2,191.40
			6-11-014-2620-283-000-0000-513-090			PAYROLL ACCOUNT			0.00	0.00	4,073.94
			6-11-014-2620-283-000-0000-513-092			PAYROLL ACCOUNT			0.00	0.00	2,120.55
								Total Dimension:	**$0.00**	**$0.00**	**$8,385.89**
11	000	2620	283	000	0000	615	050				
			6-11-014-2620-283-000-0000-615-090			PAYROLL ACCOUNT			0.00	0.00	800.45
			6-11-014-2620-283-000-0000-615-092			PAYROLL ACCOUNT			0.00	0.00	668.45
								Total Dimension:	**$0.00**	**$0.00**	**$1,468.90**
11	000	2620	283	000	0000	617	050				
			6-11-014-2620-283-000-0000-617-090			PAYROLL ACCOUNT			0.00	0.00	942.42
								Total Dimension:	**$0.00**	**$0.00**	**$942.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	283	000	0000	702	050			
			6-11-014-2620-283-000-0000-702-090			PAYROLL ACCOUNT		0.00	0.00	7,357.83
							Total Dimension:	**$0.00**	**$0.00**	**$7,357.83**
11	000	2620	283	000	0000	704	050			
			6-11-014-2620-283-000-0000-704-090			PAYROLL ACCOUNT		0.00	0.00	7,827.40
							Total Dimension:	**$0.00**	**$0.00**	**$7,827.40**
11	000	2620	283	000	0000	705	050			
			6-11-014-2620-283-000-0000-705-090			PAYROLL ACCOUNT		0.00	0.00	10,537.30
							Total Dimension:	**$0.00**	**$0.00**	**$10,537.30**
11	000	2620	283	000	0000	706	050			
			6-11-014-2620-283-000-0000-706-090			PAYROLL ACCOUNT		0.00	0.00	2,428.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,428.88**
11	000	2620	283	000	0000	707	050			
			6-11-014-2620-283-000-0000-707-090			PAYROLL ACCOUNT		0.00	0.00	5,839.99
							Total Dimension:	**$0.00**	**$0.00**	**$5,839.99**
11	000	2620	283	000	0000	707	705			
			6-11-014-2620-283-000-0000-707-705			PAYROLL ACCOUNT		0.00	0.00	1,026.70
							Total Dimension:	**$0.00**	**$0.00**	**$1,026.70**
11	000	2620	283	000	0000	707	715			
			6-11-014-2620-283-000-0000-707-715			PAYROLL ACCOUNT		0.00	0.00	1,097.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,097.68**
11	000	2620	283	000	0000	707	720			
			6-11-014-2620-283-000-0000-707-720			PAYROLL ACCOUNT		0.00	0.00	869.01
							Total Dimension:	**$0.00**	**$0.00**	**$869.01**
11	000	2620	283	000	0000	708	050			
			6-11-014-2620-283-000-0000-708-090			PAYROLL ACCOUNT		0.00	0.00	7,025.86
							Total Dimension:	**$0.00**	**$0.00**	**$7,025.86**
11	000	2620	283	000	0000	710	050			
			6-11-014-2620-283-000-0000-710-090			PAYROLL ACCOUNT		0.00	0.00	5,943.91
							Total Dimension:	**$0.00**	**$0.00**	**$5,943.91**
11	000	2620	283	000	0000	954	050			
			6-11-014-2620-283-000-0000-954-050			PAYROLL ACCOUNT		0.00	0.00	23.65
			6-11-014-2620-283-000-0000-954-051			PAYROLL ACCOUNT		0.00	0.00	2,447.10
			6-11-014-2620-283-000-0000-954-053			PAYROLL ACCOUNT		0.00	0.00	357.37
			6-11-014-2620-283-000-0000-954-092			PAYROLL ACCOUNT		0.00	0.00	935.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,764.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	283	000	0000	954	105			
			6-11-014-2620-283-000-0000-954-103			PAYROLL ACCOUNT		0.00	0.00	574.93
			6-11-014-2620-283-000-0000-954-105			PAYROLL ACCOUNT		0.00	0.00	788.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,363.73**
11	000	2620	283	000	0000	954	110			
			6-11-014-2620-283-000-0000-954-110			PAYROLL ACCOUNT		0.00	0.00	1,828.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,828.05**
11	000	2620	283	000	0000	954	115			
			6-11-014-2620-283-000-0000-954-115			PAYROLL ACCOUNT		0.00	0.00	3,153.85
							Total Dimension:	**$0.00**	**$0.00**	**$3,153.85**
11	000	2620	283	000	0000	954	122			
			6-11-014-2620-283-000-0000-954-122			PAYROLL ACCOUNT		0.00	0.00	3,722.42
							Total Dimension:	**$0.00**	**$0.00**	**$3,722.42**
11	000	2620	283	000	0000	954	125			
			6-11-014-2620-283-000-0000-954-125			PAYROLL ACCOUNT		0.00	0.00	2,522.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,522.44**
11	000	2620	283	000	0000	954	130			
			6-11-014-2620-283-000-0000-954-130			PAYROLL ACCOUNT		0.00	0.00	3,470.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,470.60**
11	000	2620	283	000	0000	954	135			
			6-11-014-2620-283-000-0000-954-135			PAYROLL ACCOUNT		0.00	0.00	2,379.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,379.20**
11	000	2620	283	000	0000	954	140			
			6-11-014-2620-283-000-0000-954-140			PAYROLL ACCOUNT		0.00	0.00	2,401.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,401.41**
11	000	2620	283	000	0000	954	145			
			6-11-014-2620-283-000-0000-954-145			PAYROLL ACCOUNT		0.00	0.00	3,318.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,318.29**
11	000	2620	283	000	0000	954	150			
			6-11-014-2620-283-000-0000-954-150			PAYROLL ACCOUNT		0.00	0.00	3,635.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,635.65**
11	000	2620	283	000	0000	954	155			
			6-11-014-2620-283-000-0000-954-155			PAYROLL ACCOUNT		0.00	0.00	3,133.59
							Total Dimension:	**$0.00**	**$0.00**	**$3,133.59**
11	000	2620	283	000	0000	954	160			
			6-11-014-2620-283-000-0000-954-160			PAYROLL ACCOUNT		0.00	0.00	3,135.51
							Total Dimension:	**$0.00**	**$0.00**	**$3,135.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	283	000	0000	954	165			
			6-11-014-2620-283-000-0000-954-165			PAYROLL ACCOUNT		0.00	0.00	3,822.88
							Total Dimension:	**$0.00**	**$0.00**	**$3,822.88**
11	000	2620	283	000	0000	954	170			
			6-11-014-2620-283-000-0000-954-170			PAYROLL ACCOUNT		0.00	0.00	3,193.54
							Total Dimension:	**$0.00**	**$0.00**	**$3,193.54**
11	000	2620	283	000	0000	954	175			
			6-11-014-2620-283-000-0000-954-175			PAYROLL ACCOUNT		0.00	0.00	3,497.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,497.69**
11	000	2620	283	000	0000	954	180			
			6-11-014-2620-283-000-0000-954-180			PAYROLL ACCOUNT		0.00	0.00	3,175.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,175.87**
11	000	2620	283	000	0000	954	185			
			6-11-014-2620-283-000-0000-954-185			PAYROLL ACCOUNT		0.00	0.00	3,547.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,547.72**
11	000	2620	283	000	0000	954	190			
			6-11-014-2620-283-000-0000-954-190			PAYROLL ACCOUNT		0.00	0.00	3,444.20
							Total Dimension:	**$0.00**	**$0.00**	**$3,444.20**
11	000	2620	283	000	0000	954	195			
			6-11-014-2620-283-000-0000-954-195			PAYROLL ACCOUNT		0.00	0.00	2,595.22
							Total Dimension:	**$0.00**	**$0.00**	**$2,595.22**
11	000	2620	283	000	0000	954	505			
			6-11-014-2620-283-000-0000-954-505			PAYROLL ACCOUNT		0.00	0.00	677.33
							Total Dimension:	**$0.00**	**$0.00**	**$677.33**
11	000	2620	283	000	0000	954	510			
			6-11-014-2620-283-000-0000-954-510			PAYROLL ACCOUNT		0.00	0.00	943.95
							Total Dimension:	**$0.00**	**$0.00**	**$943.95**
11	000	2620	283	000	0000	954	515			
			6-11-014-2620-283-000-0000-954-515			PAYROLL ACCOUNT		0.00	0.00	1,230.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,230.88**
11	000	2620	283	000	0000	954	520			
			6-11-014-2620-283-000-0000-954-520			PAYROLL ACCOUNT		0.00	0.00	749.80
							Total Dimension:	**$0.00**	**$0.00**	**$749.80**
11	000	2620	283	000	0000	954	525			
			6-11-014-2620-283-000-0000-954-525			PAYROLL ACCOUNT		0.00	0.00	699.50
							Total Dimension:	**$0.00**	**$0.00**	**$699.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	283	000	0000	954	530			
			6-11-014-2620-283-000-0000-954-530			PAYROLL ACCOUNT		0.00	0.00	732.32
							Total Dimension:	**$0.00**	**$0.00**	**$732.32**
11	000	2620	283	000	0000	954	705			
			6-11-014-2620-283-000-0000-954-705			PAYROLL ACCOUNT		0.00	0.00	357.37
							Total Dimension:	**$0.00**	**$0.00**	**$357.37**
11	000	2620	283	000	0000	954	720			
			6-11-014-2620-283-000-0000-954-720			PAYROLL ACCOUNT		0.00	0.00	3,135.53
							Total Dimension:	**$0.00**	**$0.00**	**$3,135.53**
11	000	2620	283	000	0000	957	050			
			6-11-014-2620-283-000-0000-957-092			PAYROLL ACCOUNT		0.00	0.00	1,259.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,259.90**
11	000	2620	410	000	0000	000	050			
			6-11-083-2620-410-000-0000-000-051			WATER		6,107,383.53	0.00	31,096.15
			6-11-083-2620-410-000-0000-000-053			WATER		0.00	0.00	4,025.27
			6-11-083-2620-410-000-0000-000-055			WATER		0.00	0.00	4,294.96
			6-11-083-2620-410-000-0000-000-060			WATER		0.00	0.00	3,817.26
			6-11-083-2620-410-000-0000-000-070			WATER		0.00	0.00	13,545.75
			6-11-083-2620-410-000-0000-000-090			WATER		0.00	0.00	8,274.13
			6-11-083-2620-410-000-0000-000-093			WATER		0.00	0.00	1,801.87
			6-11-083-2620-410-000-0000-000-095			WATER		0.00	0.00	2,267.87
							Total Dimension:	**$6,107,383.53**	**$0.00**	**$69,123.26**
11	000	2620	410	000	0000	000	105			
			6-11-083-2620-410-000-0000-000-103			WATER		0.00	0.00	5,536.47
			6-11-083-2620-410-000-0000-000-105			WATER		0.00	0.00	11,728.10
							Total Dimension:	**$0.00**	**$0.00**	**$17,264.57**
11	000	2620	410	000	0000	000	110			
			6-11-083-2620-410-000-0000-000-110			WATER		0.00	0.00	8,967.76
							Total Dimension:	**$0.00**	**$0.00**	**$8,967.76**
11	000	2620	410	000	0000	000	115			
			6-11-083-2620-410-000-0000-000-115			WATER		0.00	0.00	13,782.83
							Total Dimension:	**$0.00**	**$0.00**	**$13,782.83**
11	000	2620	410	000	0000	000	122			
			6-11-083-2620-410-000-0000-000-122			WATER		0.00	0.00	22,287.20
							Total Dimension:	**$0.00**	**$0.00**	**$22,287.20**
11	000	2620	410	000	0000	000	125			
			6-11-083-2620-410-000-0000-000-125			WATER		0.00	0.00	16,227.53
							Total Dimension:	**$0.00**	**$0.00**	**$16,227.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	410	000	0000	000	130			
			6-11-083-2620-410-000-0000-000-130			WATER		0.00	0.00	15,565.92
							Total Dimension:	**$0.00**	**$0.00**	**$15,565.92**
11	000	2620	410	000	0000	000	135			
			6-11-083-2620-410-000-0000-000-135			WATER		0.00	0.00	21,621.83
							Total Dimension:	**$0.00**	**$0.00**	**$21,621.83**
11	000	2620	410	000	0000	000	140			
			6-11-083-2620-410-000-0000-000-140			WATER		0.00	0.00	15,078.89
							Total Dimension:	**$0.00**	**$0.00**	**$15,078.89**
11	000	2620	410	000	0000	000	145			
			6-11-083-2620-410-000-0000-000-145			WATER		0.00	0.00	17,528.44
							Total Dimension:	**$0.00**	**$0.00**	**$17,528.44**
11	000	2620	410	000	0000	000	150			
			6-11-083-2620-410-000-0000-000-150			WATER		0.00	0.00	19,970.38
							Total Dimension:	**$0.00**	**$0.00**	**$19,970.38**
11	000	2620	410	000	0000	000	155			
			6-11-083-2620-410-000-0000-000-155			WATER		0.00	0.00	21,576.74
							Total Dimension:	**$0.00**	**$0.00**	**$21,576.74**
11	000	2620	410	000	0000	000	160			
			6-11-083-2620-410-000-0000-000-160			WATER		0.00	0.00	20,863.30
							Total Dimension:	**$0.00**	**$0.00**	**$20,863.30**
11	000	2620	410	000	0000	000	165			
			6-11-083-2620-410-000-0000-000-165			WATER		0.00	0.00	32,806.02
							Total Dimension:	**$0.00**	**$0.00**	**$32,806.02**
11	000	2620	410	000	0000	000	170			
			6-11-083-2620-410-000-0000-000-170			WATER		0.00	0.00	15,640.41
							Total Dimension:	**$0.00**	**$0.00**	**$15,640.41**
11	000	2620	410	000	0000	000	175			
			6-11-083-2620-410-000-0000-000-175			WATER		0.00	0.00	25,046.63
							Total Dimension:	**$0.00**	**$0.00**	**$25,046.63**
11	000	2620	410	000	0000	000	180			
			6-11-083-2620-410-000-0000-000-180			WATER		0.00	0.00	36,679.39
							Total Dimension:	**$0.00**	**$0.00**	**$36,679.39**
11	000	2620	410	000	0000	000	185			
			6-11-083-2620-410-000-0000-000-185			WATER		0.00	0.00	37,464.63
							Total Dimension:	**$0.00**	**$0.00**	**$37,464.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	410	000	0000	000	190			
			6-11-083-2620-410-000-0000-000-190			WATER		0.00	0.00	36,701.98
							Total Dimension:	**$0.00**	**$0.00**	**$36,701.98**
11	000	2620	410	000	0000	000	195			
			6-11-083-2620-410-000-0000-000-195			WATER		0.00	0.00	25,278.88
							Total Dimension:	**$0.00**	**$0.00**	**$25,278.88**
11	000	2620	410	000	0000	000	505			
			6-11-083-2620-410-000-0000-000-505			WATER		0.00	0.00	27,871.72
							Total Dimension:	**$0.00**	**$0.00**	**$27,871.72**
11	000	2620	410	000	0000	000	510			
			6-11-083-2620-410-000-0000-000-510			WATER		0.00	0.00	29,672.13
							Total Dimension:	**$0.00**	**$0.00**	**$29,672.13**
11	000	2620	410	000	0000	000	515			
			6-11-083-2620-410-000-0000-000-515			WATER		0.00	0.00	43,871.93
							Total Dimension:	**$0.00**	**$0.00**	**$43,871.93**
11	000	2620	410	000	0000	000	520			
			6-11-083-2620-410-000-0000-000-520			WATER		0.00	0.00	21,163.20
							Total Dimension:	**$0.00**	**$0.00**	**$21,163.20**
11	000	2620	410	000	0000	000	525			
			6-11-083-2620-410-000-0000-000-525			WATER		0.00	0.00	64,371.54
							Total Dimension:	**$0.00**	**$0.00**	**$64,371.54**
11	000	2620	410	000	0000	000	530			
			6-11-083-2620-410-000-0000-000-530			WATER		0.00	0.00	52,218.49
							Total Dimension:	**$0.00**	**$0.00**	**$52,218.49**
11	000	2620	410	000	0000	000	705			
			6-11-083-2620-410-000-0000-000-705			WATER		0.00	0.00	119,240.59
							Total Dimension:	**$0.00**	**$0.00**	**$119,240.59**
11	000	2620	410	000	0000	000	715			
			6-11-083-2620-410-000-0000-000-715			WATER		0.00	0.00	175,642.62
							Total Dimension:	**$0.00**	**$0.00**	**$175,642.62**
11	000	2620	410	000	0000	000	720			
			6-11-083-2620-410-000-0000-000-099			WATER		0.00	0.00	10,953.51
			6-11-083-2620-410-000-0000-000-720			WATER		0.00	0.00	155,743.81
							Total Dimension:	**$0.00**	**$0.00**	**$166,697.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	420	000	0000	000	050			
			6-11-073-2620-420-000-0000-000-050			CLEANING & LAUNDRY SERVICES		3,948,757.30	0.00	0.00
			6-11-079-2620-420-000-0000-000-070			CLEANING & LAUNDRY SERVICES		0.00	0.00	270.00
			6-11-083-2620-420-000-0000-000-051			SANITATION		0.00	0.00	2,110.60
			6-11-083-2620-420-000-0000-000-053			SANITATION		0.00	0.00	3,086.60
			6-11-083-2620-420-000-0000-000-070			SANITATION		0.00	0.00	2,635.20
			6-11-083-2620-420-000-0000-000-090			SANITATION		0.00	0.00	29,854.41
			6-11-083-2620-420-000-0000-000-093			SANITATION		0.00	0.00	8,979.84
			6-11-083-2620-420-000-0000-000-095			SANITATION		0.00	0.00	12,801.73
							Total Dimension:	**$3,948,757.30**	**$0.00**	**$59,738.38**
11	000	2620	420	000	0000	000	105			
			6-11-083-2620-420-000-0000-000-103			SANITATION		0.00	0.00	3,086.60
			6-11-083-2620-420-000-0000-000-105			SANITATION		0.00	0.00	3,086.60
							Total Dimension:	**$0.00**	**$0.00**	**$6,173.20**
11	000	2620	420	000	0000	000	110			
			6-11-083-2620-420-000-0000-000-110			SANITATION		0.00	0.00	2,635.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,635.20**
11	000	2620	420	000	0000	000	115			
			6-11-083-2620-420-000-0000-000-115			SANITATION		0.00	0.00	6,173.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,173.20**
11	000	2620	420	000	0000	000	122			
			6-11-083-2620-420-000-0000-000-122			SANITATION		0.00	0.00	5,050.80
							Total Dimension:	**$0.00**	**$0.00**	**$5,050.80**
11	000	2620	420	000	0000	000	125			
			6-11-083-2620-420-000-0000-000-125			SANITATION		0.00	0.00	6,476.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,476.20**
11	000	2620	420	000	0000	000	130			
			6-11-083-2620-420-000-0000-000-130			SANITATION		0.00	0.00	6,173.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,173.20**
11	000	2620	420	000	0000	000	135			
			6-11-083-2620-420-000-0000-000-135			SANITATION		0.00	0.00	10,101.60
							Total Dimension:	**$0.00**	**$0.00**	**$10,101.60**
11	000	2620	420	000	0000	000	140			
			6-11-083-2620-420-000-0000-000-140			SANITATION		0.00	0.00	6,173.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,173.20**
11	000	2620	420	000	0000	000	145			
			6-11-083-2620-420-000-0000-000-145			SANITATION		0.00	0.00	8,357.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,357.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	420	000	0000	000	150			
			6-11-083-2620-420-000-0000-000-150			SANITATION		0.00	0.00	17,425.02
							Total Dimension:	**$0.00**	**$0.00**	**$17,425.02**
11	000	2620	420	000	0000	000	155			
			6-11-083-2620-420-000-0000-000-155			SANITATION		0.00	0.00	8,442.40
							Total Dimension:	**$0.00**	**$0.00**	**$8,442.40**
11	000	2620	420	000	0000	000	160			
			6-11-083-2620-420-000-0000-000-160			SANITATION		0.00	0.00	9,588.05
							Total Dimension:	**$0.00**	**$0.00**	**$9,588.05**
11	000	2620	420	000	0000	000	165			
			6-11-083-2620-420-000-0000-000-165			SANITATION		0.00	0.00	12,631.01
							Total Dimension:	**$0.00**	**$0.00**	**$12,631.01**
11	000	2620	420	000	0000	000	170			
			6-11-083-2620-420-000-0000-000-170			SANITATION		0.00	0.00	14,226.51
							Total Dimension:	**$0.00**	**$0.00**	**$14,226.51**
11	000	2620	420	000	0000	000	175			
			6-11-083-2620-420-000-0000-000-175			SANITATION		0.00	0.00	6,173.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,173.20**
11	000	2620	420	000	0000	000	180			
			6-11-083-2620-420-000-0000-000-180			SANITATION		0.00	0.00	6,173.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,173.20**
11	000	2620	420	000	0000	000	185			
			6-11-083-2620-420-000-0000-000-185			SANITATION		0.00	0.00	10,101.60
							Total Dimension:	**$0.00**	**$0.00**	**$10,101.60**
11	000	2620	420	000	0000	000	190			
			6-11-083-2620-420-000-0000-000-190			SANITATION		0.00	0.00	6,269.07
							Total Dimension:	**$0.00**	**$0.00**	**$6,269.07**
11	000	2620	420	000	0000	000	195			
			6-11-024-2620-420-000-0000-000-195			CLEANING & LAUNDRY SERVICES		0.00	0.00	142.64
			6-11-083-2620-420-000-0000-000-195			SANITATION		0.00	0.00	12,250.32
							Total Dimension:	**$0.00**	**$0.00**	**$12,392.96**
11	000	2620	420	000	0000	000	505			
			6-11-073-2620-420-000-0000-000-505			CLEANING SERVICES		0.00	0.00	179,595.12
			6-11-083-2620-420-000-0000-000-505			SANITATION		0.00	0.00	8,320.40
							Total Dimension:	**$0.00**	**$0.00**	**$187,915.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	420	000	0000	000	510			
			6-11-073-2620-420-000-0000-000-510			CLEANING SERVICES		0.00	0.00	180,325.56
			6-11-083-2620-420-000-0000-000-510			SANITATION		0.00	0.00	11,370.40
							Total Dimension:	**$0.00**	**$0.00**	**$191,695.96**
11	000	2620	420	000	0000	000	515			
			6-11-073-2620-420-000-0000-000-515			CLEANING SERVICES		0.00	0.00	179,991.12
			6-11-083-2620-420-000-0000-000-515			SANITATION		0.00	0.00	15,689.20
							Total Dimension:	**$0.00**	**$0.00**	**$195,680.32**
11	000	2620	420	000	0000	000	520			
			6-11-073-2620-420-000-0000-000-520			CLEANING SERVICES		0.00	0.00	227,802.00
			6-11-083-2620-420-000-0000-000-520			SANITATION		0.00	0.00	22,018.74
							Total Dimension:	**$0.00**	**$0.00**	**$249,820.74**
11	000	2620	420	000	0000	000	525			
			6-11-073-2620-420-000-0000-000-525			CLEANING SERVICES		0.00	0.00	262,609.60
			6-11-083-2620-420-000-0000-000-525			SANITATION		0.00	0.00	15,368.58
							Total Dimension:	**$0.00**	**$0.00**	**$277,978.18**
11	000	2620	420	000	0000	000	530			
			6-11-053-2620-420-000-0000-000-530			CLEANING & LAUNDRY SERVICES		0.00	0.00	142.80
			6-11-073-2620-420-000-0000-000-530			CLEANING SERVICES		0.00	0.00	261,471.00
			6-11-083-2620-420-000-0000-000-530			SANITATION		0.00	0.00	6,173.20
							Total Dimension:	**$0.00**	**$0.00**	**$267,787.00**
11	000	2620	420	000	0000	000	705			
			6-11-073-2620-420-000-0000-000-705			CLEANING SERVICES		0.00	0.00	704,922.23
			6-11-083-2620-420-000-0000-000-705			SANITATION		0.00	0.00	29,960.14
							Total Dimension:	**$0.00**	**$0.00**	**$734,882.37**
11	000	2620	420	000	0000	000	715			
			6-11-073-2620-420-000-0000-000-715			CLEANING SERVICES		0.00	0.00	771,320.45
			6-11-083-2620-420-000-0000-000-715			SANITATION		0.00	0.00	43,199.46
							Total Dimension:	**$0.00**	**$0.00**	**$814,519.91**
11	000	2620	420	000	0000	000	720			
			6-11-073-2620-420-000-0000-000-720			CLEANING SERVICES		0.00	0.00	865,081.72
			6-11-083-2620-420-000-0000-000-099			SANITATION		0.00	0.00	2,576.63
			6-11-083-2620-420-000-0000-000-720			SANITATION		0.00	0.00	30,700.26
							Total Dimension:	**$0.00**	**$0.00**	**$898,358.61**
11	000	2620	436	430	0000	000	720			
			6-11-067-2620-436-430-0000-000-720			OFFICE MACHINE SERVICES		0.00	0.00	26.97
							Total Dimension:	**$0.00**	**$0.00**	**$26.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	443	000	0000	000	050			
			6-11-081-2620-443-000-0000-000-050			LAND AND BUILDING SERVICES		0.00	0.00	1.00
							Total Dimension:	**$0.00**	**$0.00**	**$1.00**
11	000	2620	523	000	0000	000	050			
			6-11-066-2620-523-000-0000-000-051			INSURANCE		0.00	0.00	3,997,780.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,997,780.00**
11	000	2620	530	000	0000	000	050			
			6-11-083-2620-530-000-0000-000-050			COMMUNICATION		0.00	0.00	30,300.99
			6-11-091-2620-530-000-0000-000-051			COMMUNICATION SERVICES		0.00	0.00	55.02
							Total Dimension:	**$0.00**	**$0.00**	**$30,356.01**
11	000	2620	530	000	0000	000	105			
			6-11-030-2620-530-000-0000-000-103			COMMUNICATION SERVICES		0.00	0.00	25.16
			6-11-031-2620-530-000-0000-000-105			COMMUNICATION SERVICES		0.00	0.00	141.44
							Total Dimension:	**$0.00**	**$0.00**	**$166.60**
11	000	2620	530	000	0000	000	110			
			6-11-032-2620-530-000-0000-000-110			COMMUNICATION SERVICES		0.00	0.00	325.42
							Total Dimension:	**$0.00**	**$0.00**	**$325.42**
11	000	2620	530	000	0000	000	115			
			6-11-033-2620-530-000-0000-000-115			COMMUNICATION SERVICES		0.00	0.00	89.52
							Total Dimension:	**$0.00**	**$0.00**	**$89.52**
11	000	2620	530	000	0000	000	122			
			6-11-034-2620-530-000-0000-000-122			COMMUNICATION SERVICES		0.00	0.00	130.24
							Total Dimension:	**$0.00**	**$0.00**	**$130.24**
11	000	2620	530	000	0000	000	125			
			6-11-035-2620-530-000-0000-000-125			COMMUNICATION SERVICES		0.00	0.00	237.47
							Total Dimension:	**$0.00**	**$0.00**	**$237.47**
11	000	2620	530	000	0000	000	130			
			6-11-036-2620-530-000-0000-000-130			COMMUNICATION SERVICES		0.00	0.00	223.59
							Total Dimension:	**$0.00**	**$0.00**	**$223.59**
11	000	2620	530	000	0000	000	135			
			6-11-037-2620-530-000-0000-000-135			COMMUNICATION SERVICES		0.00	0.00	107.19
							Total Dimension:	**$0.00**	**$0.00**	**$107.19**
11	000	2620	530	000	0000	000	140			
			6-11-038-2620-530-000-0000-000-140			COMMUNICATION SERVICES		0.00	0.00	310.38
							Total Dimension:	**$0.00**	**$0.00**	**$310.38**
11	000	2620	530	000	0000	000	145			
			6-11-039-2620-530-000-0000-000-145			COMMUNICATION SERVICES		0.00	0.00	126.09
							Total Dimension:	**$0.00**	**$0.00**	**$126.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	530	000	0000	000	150			
			6-11-040-2620-530-000-0000-000-150			COMMUNICATION SERVICES		0.00	0.00	96.06
							Total Dimension:	**$0.00**	**$0.00**	**$96.06**
11	000	2620	530	000	0000	000	155			
			6-11-041-2620-530-000-0000-000-155			COMMUNICATION SERVICES		0.00	0.00	632.02
							Total Dimension:	**$0.00**	**$0.00**	**$632.02**
11	000	2620	530	000	0000	000	160			
			6-11-042-2620-530-000-0000-000-160			COMMUNICATION SERVICES		0.00	0.00	157.36
							Total Dimension:	**$0.00**	**$0.00**	**$157.36**
11	000	2620	530	000	0000	000	165			
			6-11-047-2620-530-000-0000-000-165			COMMUNICATION SERVICES		0.00	0.00	274.43
							Total Dimension:	**$0.00**	**$0.00**	**$274.43**
11	000	2620	530	000	0000	000	170			
			6-11-029-2620-530-000-0000-000-170			COMMUNICATION SERVICES		0.00	0.00	96.21
							Total Dimension:	**$0.00**	**$0.00**	**$96.21**
11	000	2620	530	000	0000	000	175			
			6-11-028-2620-530-000-0000-000-175			COMMUNICATION SERVICES		0.00	0.00	220.71
							Total Dimension:	**$0.00**	**$0.00**	**$220.71**
11	000	2620	530	000	0000	000	180			
			6-11-027-2620-530-000-0000-000-180			COMMUNICATION SERVICES		0.00	0.00	179.78
							Total Dimension:	**$0.00**	**$0.00**	**$179.78**
11	000	2620	530	000	0000	000	185			
			6-11-026-2620-530-000-0000-000-185			COMMUNICATION SERVICES		0.00	0.00	122.15
							Total Dimension:	**$0.00**	**$0.00**	**$122.15**
11	000	2620	530	000	0000	000	190			
			6-11-025-2620-530-000-0000-000-190			COMMUNICATION SERVICES		0.00	0.00	351.30
							Total Dimension:	**$0.00**	**$0.00**	**$351.30**
11	000	2620	530	000	0000	000	195			
			6-11-024-2620-530-000-0000-000-195			COMMUNICATION SERVICES		0.00	0.00	329.74
							Total Dimension:	**$0.00**	**$0.00**	**$329.74**
11	000	2620	530	000	0000	000	505			
			6-11-043-2620-530-000-0000-000-505			COMMUNICATION SERVICES		0.00	0.00	192.49
							Total Dimension:	**$0.00**	**$0.00**	**$192.49**
11	000	2620	530	000	0000	000	510			
			6-11-049-2620-530-000-0000-000-510			COMMUNICATION SERVICES		0.00	0.00	283.86
							Total Dimension:	**$0.00**	**$0.00**	**$283.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	530	000	0000	000	515			
			6-11-044-2620-530-000-0000-000-515			COMMUNICATION SERVICES		0.00	0.00	248.52
							Total Dimension:	**$0.00**	**$0.00**	**$248.52**
11	000	2620	530	000	0000	000	520			
			6-11-045-2620-530-000-0000-000-520			COMMUNICATION SERVICES		0.00	0.00	388.93
							Total Dimension:	**$0.00**	**$0.00**	**$388.93**
11	000	2620	530	000	0000	000	525			
			6-11-050-2620-530-000-0000-000-525			COMMUNICATION SERVICES		0.00	0.00	346.94
							Total Dimension:	**$0.00**	**$0.00**	**$346.94**
11	000	2620	530	000	0000	000	530			
			6-11-053-2620-530-000-0000-000-530			COMMUNICATION SERVICES		0.00	0.00	482.54
							Total Dimension:	**$0.00**	**$0.00**	**$482.54**
11	000	2620	530	000	0000	000	705			
			6-11-046-2620-530-000-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	654.28
			6-11-057-2620-530-000-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	0.78
							Total Dimension:	**$0.00**	**$0.00**	**$655.06**
11	000	2620	530	000	0000	000	715			
			6-11-048-2620-530-000-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	1,455.87
			6-11-057-2620-530-000-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	0.70
							Total Dimension:	**$0.00**	**$0.00**	**$1,456.57**
11	000	2620	530	000	0000	000	720			
			6-11-051-2620-530-000-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	1,675.68
			6-11-057-2620-530-000-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	0.74
							Total Dimension:	**$0.00**	**$0.00**	**$1,676.42**
11	000	2620	530	430	0000	000	720			
			6-11-067-2620-530-430-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	2.96
							Total Dimension:	**$0.00**	**$0.00**	**$2.96**
11	000	2620	550	000	0000	000	050			
			6-11-079-2620-550-000-0000-000-070			PRINTING AND BINDING		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
11	000	2620	580	000	0000	000	050			
			6-11-091-2620-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	1,928.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,928.37**
11	000	2620	611	000	0000	000	050			
			6-11-079-2620-611-000-0000-000-070			COPY SUPPLIES		0.00	0.00	549.20
			6-11-151-2620-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	692.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,241.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	618	000	0000	000	050			
			6-11-079-2620-618-000-0000-000-070 CLEANING, MAINT SUPPLIES & CHEMICALS					0.00	0.00	4,001.20
			6-11-081-2620-618-000-0000-000-051 CLEANING, MAINT SUPPLIES & CHEMICALS					0.00	0.00	9.16
							Total Dimension:	**$0.00**	**$0.00**	**$4,010.36**
11	000	2620	618	000	0000	000	505			
			6-11-073-2620-618-000-0000-000-505 CLEANING, MAINT & GROUNDSKPNG SUPPLIES					0.00	0.00	108.42
							Total Dimension:	**$0.00**	**$0.00**	**$108.42**
11	000	2620	618	000	0000	000	510			
			6-11-073-2620-618-000-0000-000-510 CLEANING, MAINT & GROUNDSKPNG SUPPLIES					0.00	0.00	108.42
							Total Dimension:	**$0.00**	**$0.00**	**$108.42**
11	000	2620	618	000	0000	000	515			
			6-11-073-2620-618-000-0000-000-515 CLEANING, MAINT & GROUNDSKPNG SUPPLIES					0.00	0.00	380.95
							Total Dimension:	**$0.00**	**$0.00**	**$380.95**
11	000	2620	618	000	0000	000	520			
			6-11-073-2620-618-000-0000-000-520 CLEANING, MAINT & GROUNDSKPNG SUPPLIES					0.00	0.00	108.42
							Total Dimension:	**$0.00**	**$0.00**	**$108.42**
11	000	2620	618	000	0000	000	525			
			6-11-073-2620-618-000-0000-000-525 CLEANING, MAINT & GROUNDSKPNG SUPPLIES					0.00	0.00	547.28
							Total Dimension:	**$0.00**	**$0.00**	**$547.28**
11	000	2620	618	000	0000	000	530			
			6-11-073-2620-618-000-0000-000-530 CLEANING, MAINT & GROUNDSKPNG SUPPLIES					0.00	0.00	108.42
							Total Dimension:	**$0.00**	**$0.00**	**$108.42**
11	000	2620	618	000	0000	000	705			
			6-11-073-2620-618-000-0000-000-705 CLEANING, MAINT & GROUNDSKPNG SUPPLIES					0.00	0.00	1,511.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,511.79**
11	000	2620	618	000	0000	000	715			
			6-11-048-2620-618-000-0000-000-715 CLEANING, MAINT SUPPLIES & CHEMICALS					0.00	0.00	1,893.07
			6-11-073-2620-618-000-0000-000-715 CLEANING, MAINT & GROUNDSKPNG SUPPLIES					0.00	0.00	890.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,783.80**
11	000	2620	618	000	0000	000	720			
			6-11-073-2620-618-000-0000-000-720 CLEANING, MAINT & GROUNDSKPNG SUPPLIES					0.00	0.00	2,137.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,137.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	619	000	0000	000	050			
			6-11-079-2620-619-000-0000-000-070			GENERAL SUPPLIES		0.00	0.00	1,443.26
			6-11-081-2620-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	212.33
			6-11-151-2620-619-000-0000-000-051			GENERAL SUPPLIES		7,500.00	0.00	43.31
			6-11-155-2620-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	2,568.75
							Total Dimension:	**$7,500.00**	**$0.00**	**$4,267.65**
11	000	2620	619	000	0000	000	105			
			6-11-031-2620-619-000-0000-000-105			GENERAL SUPPLIES		0.00	0.00	174.83
							Total Dimension:	**$0.00**	**$0.00**	**$174.83**
11	000	2620	619	000	0000	000	185			
			6-11-026-2620-619-000-0000-000-185			GENERAL SUPPLIES		0.00	0.00	526.51
							Total Dimension:	**$0.00**	**$0.00**	**$526.51**
11	000	2620	619	430	0000	000	720			
			6-11-067-2620-619-430-0000-000-720			GENERAL SUPPLIES		0.00	0.00	113.08
							Total Dimension:	**$0.00**	**$0.00**	**$113.08**
11	000	2620	624	000	0000	000	050			
			6-11-083-2620-624-000-0000-000-051			ELECTRICITY		0.00	0.00	81,145.26
			6-11-083-2620-624-000-0000-000-053			ELECTRICITY		0.00	0.00	5,881.77
			6-11-083-2620-624-000-0000-000-055			ELECTRICITY		0.00	0.00	9,276.34
			6-11-083-2620-624-000-0000-000-060			ELECTRICITY		0.00	0.00	8,591.77
			6-11-083-2620-624-000-0000-000-070			ELECTRICITY		0.00	0.00	35,802.46
			6-11-083-2620-624-000-0000-000-090			ELECTRICITY		0.00	0.00	38,133.80
			6-11-083-2620-624-000-0000-000-093			ELECTRICITY		0.00	0.00	6,497.08
			6-11-083-2620-624-000-0000-000-095			ELECTRICITY		0.00	0.00	26,945.28
							Total Dimension:	**$0.00**	**$0.00**	**$212,273.76**
11	000	2620	624	000	0000	000	105			
			6-11-083-2620-624-000-0000-000-103			ELECTRICITY		0.00	0.00	19,993.88
			6-11-083-2620-624-000-0000-000-105			ELECTRICITY		0.00	0.00	23,308.85
							Total Dimension:	**$0.00**	**$0.00**	**$43,302.73**
11	000	2620	624	000	0000	000	110			
			6-11-083-2620-624-000-0000-000-110			ELECTRICITY		0.00	0.00	26,042.69
							Total Dimension:	**$0.00**	**$0.00**	**$26,042.69**
11	000	2620	624	000	0000	000	115			
			6-11-083-2620-624-000-0000-000-115			ELECTRICITY		0.00	0.00	63,617.77
							Total Dimension:	**$0.00**	**$0.00**	**$63,617.77**
11	000	2620	624	000	0000	000	122			
			6-11-083-2620-624-000-0000-000-122			ELECTRICITY		0.00	0.00	62,176.99
							Total Dimension:	**$0.00**	**$0.00**	**$62,176.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	624	000	0000	000	125			
			6-11-083-2620-624-000-0000-000-125			ELECTRICITY		0.00	0.00	55,949.93
							Total Dimension:	**$0.00**	**$0.00**	**$55,949.93**
11	000	2620	624	000	0000	000	130			
			6-11-083-2620-624-000-0000-000-130			ELECTRICITY		0.00	0.00	39,321.66
							Total Dimension:	**$0.00**	**$0.00**	**$39,321.66**
11	000	2620	624	000	0000	000	135			
			6-11-083-2620-624-000-0000-000-135			ELECTRICITY		0.00	0.00	99,379.36
							Total Dimension:	**$0.00**	**$0.00**	**$99,379.36**
11	000	2620	624	000	0000	000	140			
			6-11-083-2620-624-000-0000-000-140			ELECTRICITY		0.00	0.00	62,946.49
							Total Dimension:	**$0.00**	**$0.00**	**$62,946.49**
11	000	2620	624	000	0000	000	145			
			6-11-083-2620-624-000-0000-000-145			ELECTRICITY		0.00	0.00	67,671.08
							Total Dimension:	**$0.00**	**$0.00**	**$67,671.08**
11	000	2620	624	000	0000	000	150			
			6-11-083-2620-624-000-0000-000-150			ELECTRICITY		0.00	0.00	153,517.34
							Total Dimension:	**$0.00**	**$0.00**	**$153,517.34**
11	000	2620	624	000	0000	000	155			
			6-11-083-2620-624-000-0000-000-155			ELECTRICITY		0.00	0.00	81,841.56
							Total Dimension:	**$0.00**	**$0.00**	**$81,841.56**
11	000	2620	624	000	0000	000	160			
			6-11-083-2620-624-000-0000-000-160			ELECTRICITY		0.00	0.00	68,787.24
							Total Dimension:	**$0.00**	**$0.00**	**$68,787.24**
11	000	2620	624	000	0000	000	165			
			6-11-083-2620-624-000-0000-000-165			ELECTRICITY		0.00	0.00	73,778.94
							Total Dimension:	**$0.00**	**$0.00**	**$73,778.94**
11	000	2620	624	000	0000	000	170			
			6-11-083-2620-624-000-0000-000-170			ELECTRICITY		0.00	0.00	68,806.64
							Total Dimension:	**$0.00**	**$0.00**	**$68,806.64**
11	000	2620	624	000	0000	000	175			
			6-11-083-2620-624-000-0000-000-175			ELECTRICITY		0.00	0.00	76,565.23
							Total Dimension:	**$0.00**	**$0.00**	**$76,565.23**
11	000	2620	624	000	0000	000	180			
			6-11-083-2620-624-000-0000-000-180			ELECTRICITY		0.00	0.00	82,419.18
							Total Dimension:	**$0.00**	**$0.00**	**$82,419.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	624	000	0000	000	185			
			6-11-083-2620-624-000-0000-000-185			ELECTRICITY		0.00	0.00	82,912.95
							Total Dimension:	**$0.00**	**$0.00**	**$82,912.95**
11	000	2620	624	000	0000	000	190			
			6-11-083-2620-624-000-0000-000-190			ELECTRICITY		0.00	0.00	73,288.21
							Total Dimension:	**$0.00**	**$0.00**	**$73,288.21**
11	000	2620	624	000	0000	000	195			
			6-11-083-2620-624-000-0000-000-195			ELECTRICITY		0.00	0.00	82,368.22
							Total Dimension:	**$0.00**	**$0.00**	**$82,368.22**
11	000	2620	624	000	0000	000	505			
			6-11-083-2620-624-000-0000-000-505			ELECTRICITY		0.00	0.00	170,817.80
							Total Dimension:	**$0.00**	**$0.00**	**$170,817.80**
11	000	2620	624	000	0000	000	510			
			6-11-083-2620-624-000-0000-000-510			ELECTRICITY		0.00	0.00	114,463.20
							Total Dimension:	**$0.00**	**$0.00**	**$114,463.20**
11	000	2620	624	000	0000	000	515			
			6-11-083-2620-624-000-0000-000-515			ELECTRICITY		0.00	0.00	162,303.81
							Total Dimension:	**$0.00**	**$0.00**	**$162,303.81**
11	000	2620	624	000	0000	000	520			
			6-11-083-2620-624-000-0000-000-520			ELECTRICITY		0.00	0.00	153,776.13
							Total Dimension:	**$0.00**	**$0.00**	**$153,776.13**
11	000	2620	624	000	0000	000	525			
			6-11-083-2620-624-000-0000-000-525			ELECTRICITY		0.00	0.00	148,327.63
							Total Dimension:	**$0.00**	**$0.00**	**$148,327.63**
11	000	2620	624	000	0000	000	530			
			6-11-083-2620-624-000-0000-000-530			ELECTRICITY		0.00	0.00	157,897.63
							Total Dimension:	**$0.00**	**$0.00**	**$157,897.63**
11	000	2620	624	000	0000	000	705			
			6-11-083-2620-624-000-0000-000-705			ELECTRICITY		0.00	0.00	459,992.03
							Total Dimension:	**$0.00**	**$0.00**	**$459,992.03**
11	000	2620	624	000	0000	000	715			
			6-11-083-2620-624-000-0000-000-715			ELECTRICITY		0.00	0.00	437,653.68
							Total Dimension:	**$0.00**	**$0.00**	**$437,653.68**
11	000	2620	624	000	0000	000	720			
			6-11-083-2620-624-000-0000-000-099			ELECTRICITY		0.00	0.00	19,813.86
			6-11-083-2620-624-000-0000-000-720			ELECTRICITY		0.00	0.00	502,214.31
							Total Dimension:	**$0.00**	**$0.00**	**$522,028.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	627	000	0000	000	050			
			6-11-083-2620-627-000-0000-000-050			NATURAL GAS		0.00	0.00	334,606.98
			6-11-083-2620-627-000-0000-000-051			NATURAL GAS		0.00	0.00	17,151.76
			6-11-083-2620-627-000-0000-000-053			NATURAL GAS		0.00	0.00	1,263.79
			6-11-083-2620-627-000-0000-000-055			NATURAL GAS		0.00	0.00	2,905.80
			6-11-083-2620-627-000-0000-000-060			NATURAL GAS		0.00	0.00	2,795.96
			6-11-083-2620-627-000-0000-000-070			NATURAL GAS		0.00	0.00	5,177.61
			6-11-083-2620-627-000-0000-000-093			NATURAL GAS		0.00	0.00	3,008.38
			6-11-083-2620-627-000-0000-000-095			NATURAL GAS		0.00	0.00	3,626.53
							Total Dimension:	**$0.00**	**$0.00**	**$370,536.81**
11	000	2620	627	000	0000	000	105			
			6-11-083-2620-627-000-0000-000-103			NATURAL GAS		0.00	0.00	2,884.41
			6-11-083-2620-627-000-0000-000-105			NATURAL GAS		0.00	0.00	4,138.09
							Total Dimension:	**$0.00**	**$0.00**	**$7,022.50**
11	000	2620	627	000	0000	000	110			
			6-11-083-2620-627-000-0000-000-110			NATURAL GAS		0.00	0.00	2,308.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,308.17**
11	000	2620	627	000	0000	000	115			
			6-11-083-2620-627-000-0000-000-115			NATURAL GAS		0.00	0.00	2,358.38
							Total Dimension:	**$0.00**	**$0.00**	**$2,358.38**
11	000	2620	627	000	0000	000	122			
			6-11-083-2620-627-000-0000-000-122			NATURAL GAS		0.00	0.00	5,577.08
							Total Dimension:	**$0.00**	**$0.00**	**$5,577.08**
11	000	2620	627	000	0000	000	125			
			6-11-083-2620-627-000-0000-000-125			NATURAL GAS		0.00	0.00	2,212.02
							Total Dimension:	**$0.00**	**$0.00**	**$2,212.02**
11	000	2620	627	000	0000	000	130			
			6-11-083-2620-627-000-0000-000-130			NATURAL GAS		0.00	0.00	2,422.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,422.50**
11	000	2620	627	000	0000	000	135			
			6-11-083-2620-627-000-0000-000-135			NATURAL GAS		0.00	0.00	2,404.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,404.06**
11	000	2620	627	000	0000	000	140			
			6-11-083-2620-627-000-0000-000-140			NATURAL GAS		0.00	0.00	2,481.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,481.88**
11	000	2620	627	000	0000	000	145			
			6-11-083-2620-627-000-0000-000-145			NATURAL GAS		0.00	0.00	2,657.55
							Total Dimension:	**$0.00**	**$0.00**	**$2,657.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	627	000	0000	000	150			
			6-11-083-2620-627-000-0000-000-150			NATURAL GAS		0.00	0.00	7,115.77
							Total Dimension:	**$0.00**	**$0.00**	**$7,115.77**
11	000	2620	627	000	0000	000	155			
			6-11-083-2620-627-000-0000-000-155			NATURAL GAS		0.00	0.00	2,847.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,847.35**
11	000	2620	627	000	0000	000	160			
			6-11-083-2620-627-000-0000-000-160			NATURAL GAS		0.00	0.00	2,549.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,549.05**
11	000	2620	627	000	0000	000	165			
			6-11-083-2620-627-000-0000-000-165			NATURAL GAS		0.00	0.00	2,729.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,729.21**
11	000	2620	627	000	0000	000	170			
			6-11-083-2620-627-000-0000-000-170			NATURAL GAS		0.00	0.00	2,640.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,640.88**
11	000	2620	627	000	0000	000	175			
			6-11-083-2620-627-000-0000-000-175			NATURAL GAS		0.00	0.00	2,530.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,530.13**
11	000	2620	627	000	0000	000	180			
			6-11-083-2620-627-000-0000-000-180			NATURAL GAS		0.00	0.00	2,587.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,587.40**
11	000	2620	627	000	0000	000	185			
			6-11-083-2620-627-000-0000-000-185			NATURAL GAS		0.00	0.00	2,748.90
							Total Dimension:	**$0.00**	**$0.00**	**$2,748.90**
11	000	2620	627	000	0000	000	190			
			6-11-083-2620-627-000-0000-000-190			NATURAL GAS		0.00	0.00	3,139.07
							Total Dimension:	**$0.00**	**$0.00**	**$3,139.07**
11	000	2620	627	000	0000	000	195			
			6-11-083-2620-627-000-0000-000-195			NATURAL GAS		0.00	0.00	3,062.05
							Total Dimension:	**$0.00**	**$0.00**	**$3,062.05**
11	000	2620	627	000	0000	000	505			
			6-11-083-2620-627-000-0000-000-505			NATURAL GAS		0.00	0.00	4,154.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,154.12**
11	000	2620	627	000	0000	000	510			
			6-11-083-2620-627-000-0000-000-510			NATURAL GAS		0.00	0.00	3,727.53
							Total Dimension:	**$0.00**	**$0.00**	**$3,727.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	627	000	0000	000	515			
			6-11-083-2620-627-000-0000-000-515			NATURAL GAS		0.00	0.00	11,031.37
							Total Dimension:	**$0.00**	**$0.00**	**$11,031.37**
11	000	2620	627	000	0000	000	520			
			6-11-083-2620-627-000-0000-000-520			NATURAL GAS		0.00	0.00	4,883.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,883.73**
11	000	2620	627	000	0000	000	525			
			6-11-083-2620-627-000-0000-000-525			NATURAL GAS		0.00	0.00	11,937.91
							Total Dimension:	**$0.00**	**$0.00**	**$11,937.91**
11	000	2620	627	000	0000	000	530			
			6-11-083-2620-627-000-0000-000-530			NATURAL GAS		0.00	0.00	17,983.71
							Total Dimension:	**$0.00**	**$0.00**	**$17,983.71**
11	000	2620	627	000	0000	000	705			
			6-11-083-2620-627-000-0000-000-705			NATURAL GAS		0.00	0.00	25,902.40
							Total Dimension:	**$0.00**	**$0.00**	**$25,902.40**
11	000	2620	627	000	0000	000	715			
			6-11-083-2620-627-000-0000-000-715			NATURAL GAS		0.00	0.00	38,720.91
							Total Dimension:	**$0.00**	**$0.00**	**$38,720.91**
11	000	2620	627	000	0000	000	720			
			6-11-083-2620-627-000-0000-000-099			NATURAL GAS		0.00	0.00	2,251.53
			6-11-083-2620-627-000-0000-000-720			NATURAL GAS		0.00	0.00	24,665.02
							Total Dimension:	**$0.00**	**$0.00**	**$26,916.55**
11	000	2620	651	000	0000	000	050			
			6-11-079-2620-651-000-0000-000-070			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,831.94
			6-11-154-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	3,836.25
			6-11-155-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	526.76
			6-11-156-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	256.95
							Total Dimension:	**$0.00**	**$0.00**	**$6,451.90**
11	000	2620	651	000	0000	000	130			
			6-11-036-2620-651-000-0000-000-130			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,230.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,230.86**
11	000	2620	651	000	0000	000	150			
			6-11-040-2620-651-000-0000-000-150			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	11,526.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,526.00**
11	000	2620	651	000	0000	000	505			
			6-11-043-2620-651-000-0000-000-505			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	458.04
							Total Dimension:	**$0.00**	**$0.00**	**$458.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	651	000	0000	000	510			
			6-11-049-2620-651-000-0000-000-510			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	503.80
							Total Dimension:	**$0.00**	**$0.00**	**$503.80**
11	000	2620	651	000	0000	000	530			
			6-11-053-2620-651-000-0000-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,288.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,288.93**
11	000	2620	651	000	0000	000	705			
			6-11-057-2620-651-000-0000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	333.84
			6-11-154-2620-651-000-0000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	363.00
							Total Dimension:	**$0.00**	**$0.00**	**$696.84**
11	000	2620	651	000	0000	000	715			
			6-11-048-2620-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	3,300.30
			6-11-057-2620-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	300.05
			6-11-154-2620-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	363.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,963.35**
11	000	2620	651	000	0000	000	720			
			6-11-057-2620-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	321.56
			6-11-154-2620-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	363.00
							Total Dimension:	**$0.00**	**$0.00**	**$684.56**
11	000	2620	651	100	0000	000	135			
			6-11-037-2620-651-100-0000-000-135			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	775.96
							Total Dimension:	**$0.00**	**$0.00**	**$775.96**
11	000	2620	651	800	3300	000	705			
			6-11-069-2620-651-819-3300-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,100.00**
11	000	2620	651	800	3300	000	715			
			6-11-069-2620-651-819-3300-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,100.00**
11	000	2620	651	800	3300	000	720			
			6-11-069-2620-651-819-3300-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,100.00**
11	000	2620	652	000	0000	000	050			
			6-11-079-2620-652-000-0000-000-070			AUDIOVISUAL		0.00	0.00	643.99
							Total Dimension:	**$0.00**	**$0.00**	**$643.99**
11	000	2620	652	000	0000	000	715			
			6-11-048-2620-652-000-0000-000-715			AUDIOVISUAL		0.00	0.00	59.98
							Total Dimension:	**$0.00**	**$0.00**	**$59.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2620	653	000	0000	000	050			
			6-11-079-2620-653-000-0000-000-070			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,890.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,890.07**
11	000	2620	656	239	0000	000	050			
			6-11-062-2620-656-239-0000-000-055			MACHINERY/MACHINES		0.00	0.00	39.97
							Total Dimension:	**$0.00**	**$0.00**	**$39.97**
11	000	2620	657	000	0000	000	050			
			6-11-079-2620-657-000-0000-000-070			UNIFORMS		0.00	0.00	3,499.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,499.00**
11	000	2620	682	000	0000	000	050			
			6-11-079-2620-682-000-0000-000-070			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	50.19
							Total Dimension:	**$0.00**	**$0.00**	**$50.19**
11	000	2630	120	000	0000	905	050			
			6-11-003-2630-121-000-0000-905-090			FULL TIME NON CERT SALARIES		0.00	0.00	359,016.90
							Total Dimension:	**$0.00**	**$0.00**	**$359,016.90**
11	000	2630	120	000	0000	905	715			
			6-11-003-2630-121-000-0000-905-715			FULL TIME NON CERT SALARIES		0.00	0.00	29,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$29,400.00**
11	000	2630	142	800	0000	905	705			
			6-11-006-2630-142-800-0000-905-705			SUBSTITUTE NON CERT STAFF		0.00	0.00	2,850.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,850.00**
11	000	2630	142	800	0000	905	715			
			6-11-006-2630-142-800-0000-905-715			SUBSTITUTE NON CERT STAFF		0.00	0.00	510.00
							Total Dimension:	**$0.00**	**$0.00**	**$510.00**
11	000	2630	142	800	0000	905	720			
			6-11-006-2630-142-800-0000-905-720			SUBSTITUTE NON CERT STAFF		0.00	0.00	6,550.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,550.00**
11	000	2630	150	000	0000	905	050			
			6-11-006-2630-150-000-0000-905-090			OVERTIME/COMP TIME		0.00	0.00	8,736.79
							Total Dimension:	**$0.00**	**$0.00**	**$8,736.79**
11	000	2630	180	000	0000	905	050			
			6-11-006-2630-180-000-0000-905-090			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,235.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,235.28**
11	000	2630	224	000	0000	905	050			
			6-11-003-2630-224-000-0000-905-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	348.72
							Total Dimension:	**$0.00**	**$0.00**	**$348.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2630	224	000	0000	905	715				
			6-11-003-2630-224-000-0000-905-715					PAYROLL ACCOUNT - LIFE	0.00	0.00	40.32
								Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2630	225	000	0000	905	050				
			6-11-003-2630-225-000-0000-905-090					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	642.60
								Total Dimension:	**$0.00**	**$0.00**	**$642.60**
11	000	2630	225	000	0000	905	715				
			6-11-003-2630-225-000-0000-905-715					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2630	241	000	0000	905	050				
			6-11-003-2630-241-000-0000-905-090					PAYROLL ACCOUNT - FICA	0.00	0.00	21,729.08
			6-11-006-2630-241-000-0000-905-090					PAYROLL ACCOUNT - FICA	0.00	0.00	531.70
			6-11-012-2630-241-000-0000-905-090					PAYROLL ACCOUNT - FICA	0.00	0.00	557.82
								Total Dimension:	**$0.00**	**$0.00**	**$22,818.60**
11	000	2630	241	000	0000	905	715				
			6-11-003-2630-241-000-0000-905-715					PAYROLL ACCOUNT - FICA	0.00	0.00	1,805.15
			6-11-012-2630-241-000-0000-905-715					PAYROLL ACCOUNT - FICA	0.00	0.00	6.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,811.15**
11	000	2630	241	800	0000	905	705				
			6-11-006-2630-241-800-0000-905-705					PAYROLL ACCOUNT - FICA	0.00	0.00	176.70
								Total Dimension:	**$0.00**	**$0.00**	**$176.70**
11	000	2630	241	800	0000	905	715				
			6-11-006-2630-241-800-0000-905-715					PAYROLL ACCOUNT - FICA	0.00	0.00	31.62
								Total Dimension:	**$0.00**	**$0.00**	**$31.62**
11	000	2630	241	800	0000	905	720				
			6-11-006-2630-241-800-0000-905-720					PAYROLL ACCOUNT - FICA	0.00	0.00	406.10
								Total Dimension:	**$0.00**	**$0.00**	**$406.10**
11	000	2630	242	000	0000	905	050				
			6-11-003-2630-242-000-0000-905-090					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	5,081.42
			6-11-006-2630-242-000-0000-905-090					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	124.36
			6-11-012-2630-242-000-0000-905-090					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	130.81
								Total Dimension:	**$0.00**	**$0.00**	**$5,336.59**
11	000	2630	242	000	0000	905	715				
			6-11-003-2630-242-000-0000-905-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	422.15
			6-11-012-2630-242-000-0000-905-715					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.44
								Total Dimension:	**$0.00**	**$0.00**	**$423.59**
11	000	2630	242	800	0000	905	705				
			6-11-006-2630-242-800-0000-905-705					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	41.35
								Total Dimension:	**$0.00**	**$0.00**	**$41.35**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2630	242	800	0000	905	715				
			6-11-006-2630-242-800-0000-905-715					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	7.40
								Total Dimension:	**$0.00**	**$0.00**	**$7.40**
11	000	2630	242	800	0000	905	720				
			6-11-006-2630-242-800-0000-905-720					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	95.02
								Total Dimension:	**$0.00**	**$0.00**	**$95.02**
11	000	2630	261	000	0000	905	050				
			6-11-003-2630-261-000-0000-905-090					PAYROLL ACCOUNT - TR	0.00	0.00	27,097.32
			6-11-006-2630-261-000-0000-905-090					PAYROLL ACCOUNT - TR	0.00	0.00	657.61
								Total Dimension:	**$0.00**	**$0.00**	**$27,754.93**
11	000	2630	261	000	0000	905	715				
			6-11-003-2630-261-000-0000-905-715					PAYROLL ACCOUNT - TR	0.00	0.00	2,221.32
								Total Dimension:	**$0.00**	**$0.00**	**$2,221.32**
11	000	2630	263	000	0000	905	050				
			6-11-003-2630-263-000-0000-905-090					PAYROLL ACCOUNT - TR	0.00	0.00	36,774.97
			6-11-006-2630-263-000-0000-905-090					PAYROLL ACCOUNT - TR	0.00	0.00	892.47
								Total Dimension:	**$0.00**	**$0.00**	**$37,667.44**
11	000	2630	263	000	0000	905	715				
			6-11-003-2630-263-000-0000-905-715					PAYROLL ACCOUNT - TR	0.00	0.00	3,014.62
								Total Dimension:	**$0.00**	**$0.00**	**$3,014.62**
11	000	2630	283	000	0000	905	050				
			6-11-014-2630-283-000-0000-905-090					PAYROLL ACCOUNT	0.00	0.00	7,625.54
								Total Dimension:	**$0.00**	**$0.00**	**$7,625.54**
11	000	2630	283	000	0000	905	715				
			6-11-014-2630-283-000-0000-905-715					PAYROLL ACCOUNT	0.00	0.00	571.31
								Total Dimension:	**$0.00**	**$0.00**	**$571.31**
11	000	2630	283	800	0000	905	050				
			6-11-014-2630-283-800-0000-905-056					PAYROLL ACCOUNT	0.00	0.00	44.89
								Total Dimension:	**$0.00**	**$0.00**	**$44.89**
11	000	2630	283	800	0000	905	705				
			6-11-014-2630-283-800-0000-905-705					PAYROLL ACCOUNT	0.00	0.00	55.02
								Total Dimension:	**$0.00**	**$0.00**	**$55.02**
11	000	2630	283	800	0000	905	715				
			6-11-014-2630-283-800-0000-905-715					PAYROLL ACCOUNT	0.00	0.00	9.85
								Total Dimension:	**$0.00**	**$0.00**	**$9.85**
11	000	2630	283	800	0000	905	720				
			6-11-014-2630-283-800-0000-905-720					PAYROLL ACCOUNT	0.00	0.00	81.57
								Total Dimension:	**$0.00**	**$0.00**	**$81.57**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2630	420	000	0000	000	050			
			6-11-073-2630-420-000-0000-000-051			CLEANING SERVICES		0.00	0.00	2,071.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,071.52**
11	000	2630	420	000	0000	000	125			
			6-11-035-2630-420-000-0000-000-125			CLEANING & LAUNDRY SERVICES		0.00	0.00	975.00
							Total Dimension:	**$0.00**	**$0.00**	**$975.00**
11	000	2630	420	000	0000	000	180			
			6-11-073-2630-420-000-0000-000-180			CLEANING SERVICES		0.00	0.00	12,398.01
							Total Dimension:	**$0.00**	**$0.00**	**$12,398.01**
11	000	2630	420	000	0000	000	185			
			6-11-073-2630-420-000-0000-000-185			CLEANING SERVICES		0.00	0.00	35,464.00
							Total Dimension:	**$0.00**	**$0.00**	**$35,464.00**
11	000	2630	420	000	0000	000	190			
			6-11-073-2630-420-000-0000-000-190			CLEANING SERVICES		0.00	0.00	24,343.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,343.00**
11	000	2630	420	000	0000	000	195			
			6-11-073-2630-420-000-0000-000-195			CLEANING SERVICES		0.00	0.00	51,099.58
							Total Dimension:	**$0.00**	**$0.00**	**$51,099.58**
11	000	2630	420	000	0000	000	505			
			6-11-073-2630-420-000-0000-000-505			CLEANING SERVICES		0.00	0.00	10,418.60
							Total Dimension:	**$0.00**	**$0.00**	**$10,418.60**
11	000	2630	420	000	0000	000	510			
			6-11-073-2630-420-000-0000-000-510			CLEANING SERVICES		0.00	0.00	15,536.97
							Total Dimension:	**$0.00**	**$0.00**	**$15,536.97**
11	000	2630	420	000	0000	000	515			
			6-11-073-2630-420-000-0000-000-515			CLEANING SERVICES		0.00	0.00	8,045.80
							Total Dimension:	**$0.00**	**$0.00**	**$8,045.80**
11	000	2630	420	000	0000	000	520			
			6-11-073-2630-420-000-0000-000-520			CLEANING SERVICES		0.00	0.00	15,993.84
							Total Dimension:	**$0.00**	**$0.00**	**$15,993.84**
11	000	2630	420	000	0000	000	525			
			6-11-073-2630-420-000-0000-000-525			CLEANING SERVICES		0.00	0.00	15,013.88
							Total Dimension:	**$0.00**	**$0.00**	**$15,013.88**
11	000	2630	420	000	0000	000	530			
			6-11-073-2630-420-000-0000-000-530			CLEANING SERVICES		0.00	0.00	49,009.80
							Total Dimension:	**$0.00**	**$0.00**	**$49,009.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2630	420	000	0000	000	705				
			6-11-073-2630-420-000-0000-000-705			CLEANING SERVICES			0.00	0.00	28,138.50
								Total Dimension:	**$0.00**	**$0.00**	**$28,138.50**
11	000	2630	420	000	0000	000	720				
			6-11-073-2630-420-000-0000-000-720			CLEANING SERVICES			0.00	0.00	42,203.28
								Total Dimension:	**$0.00**	**$0.00**	**$42,203.28**
11	000	2630	656	000	0000	000	135				
			6-11-037-2630-656-000-0000-000-135			MACHINERY/MACHINES			0.00	0.00	399.97
								Total Dimension:	**$0.00**	**$0.00**	**$399.97**
11	000	2630	710	000	0000	000	520				
			6-11-045-2630-710-000-0000-000-520			LAND AND IMPROVEMENTS			0.00	0.00	6,034.00
								Total Dimension:	**$0.00**	**$0.00**	**$6,034.00**
11	000	2630	710	000	0000	000	715				
			6-11-061-2630-710-000-0000-000-715			LAND & IMPROVEMENTS			0.00	0.00	2,500.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	000	2640	120	000	0000	508	515				
			6-11-006-2640-121-000-0000-508-515			FULL TIME NON CERT SALARIES			0.00	0.00	146.06
								Total Dimension:	**$0.00**	**$0.00**	**$146.06**
11	000	2640	120	000	0000	508	705				
			6-11-003-2640-121-000-0000-508-705			FULL TIME NON CERT SALARIES			0.00	0.00	28,637.54
			6-11-006-2640-121-000-0000-508-705			FULL TIME NON CERT SALARIES			0.00	0.00	901.89
								Total Dimension:	**$0.00**	**$0.00**	**$29,539.43**
11	000	2640	120	000	0000	508	715				
			6-11-003-2640-121-000-0000-508-715			FULL TIME NON CERT SALARIES			0.00	0.00	27,843.15
			6-11-006-2640-121-000-0000-508-715			FULL TIME NON CERT SALARIES			0.00	0.00	1,699.48
								Total Dimension:	**$0.00**	**$0.00**	**$29,542.63**
11	000	2640	120	000	0000	508	720				
			6-11-003-2640-121-000-0000-508-720			FULL TIME NON CERT SALARIES			0.00	0.00	28,677.25
			6-11-006-2640-121-000-0000-508-720			FULL TIME NON CERT SALARIES			0.00	0.00	2,262.01
								Total Dimension:	**$0.00**	**$0.00**	**$30,939.26**
11	000	2640	150	000	0000	508	705				
			6-11-046-2640-150-000-0000-508-705			PAYROLL ACCOUNT			0.00	0.00	862.92
								Total Dimension:	**$0.00**	**$0.00**	**$862.92**
11	000	2640	150	000	0000	508	715				
			6-11-010-2640-150-000-0000-508-715			OVERTIME/COMP TIME			0.00	0.00	-157.29
			6-11-048-2640-150-000-0000-508-715			PAYROLL ACCOUNT			0.00	0.00	165.83
								Total Dimension:	**$0.00**	**$0.00**	**$8.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2640	150	000	0000	508	720			
			6-11-010-2640-150-000-0000-508-720			OVERTIME/COMP TIME		0.00	0.00	-70.23
			6-11-051-2640-150-000-0000-508-720			PAYROLL ACCOUNT		0.00	0.00	70.23
							Total Dimension:	**$0.00**	**$0.00**	**$0.00**
11	000	2640	224	000	0000	508	705			
			6-11-003-2640-224-000-0000-508-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2640	224	000	0000	508	715			
			6-11-003-2640-224-000-0000-508-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2640	224	000	0000	508	720			
			6-11-003-2640-224-000-0000-508-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2640	225	000	0000	508	705			
			6-11-003-2640-225-000-0000-508-705			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2640	225	000	0000	508	715			
			6-11-003-2640-225-000-0000-508-715			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2640	225	000	0000	508	720			
			6-11-003-2640-225-000-0000-508-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2640	241	000	0000	508	515			
			6-11-006-2640-241-000-0000-508-515			PAYROLL ACCOUNT - FICA		0.00	0.00	9.05
							Total Dimension:	**$0.00**	**$0.00**	**$9.05**
11	000	2640	241	000	0000	508	705			
			6-11-003-2640-241-000-0000-508-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,716.27
			6-11-006-2640-241-000-0000-508-705			PAYROLL ACCOUNT - FICA		0.00	0.00	54.74
			6-11-010-2640-241-000-0000-508-705			PAYROLL ACCOUNT - FICA		0.00	0.00	52.43
			6-11-012-2640-241-000-0000-508-705			PAYROLL ACCOUNT - FICA		0.00	0.00	62.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,886.40**
11	000	2640	241	000	0000	508	715			
			6-11-003-2640-241-000-0000-508-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,726.31
			6-11-006-2640-241-000-0000-508-715			PAYROLL ACCOUNT - FICA		0.00	0.00	105.38
			6-11-010-2640-241-000-0000-508-715			PAYROLL ACCOUNT - FICA		0.00	0.00	0.53
			6-11-012-2640-241-000-0000-508-715			PAYROLL ACCOUNT - FICA		0.00	0.00	141.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,973.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2640	241	000	0000	508	720			
			6-11-003-2640-241-000-0000-508-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,746.34
			6-11-006-2640-241-000-0000-508-720			PAYROLL ACCOUNT - FICA		0.00	0.00	138.32
			6-11-012-2640-241-000-0000-508-720			PAYROLL ACCOUNT - FICA		0.00	0.00	156.60
							Total Dimension:	**$0.00**	**$0.00**	**$2,041.26**
11	000	2640	242	000	0000	508	515			
			6-11-006-2640-242-000-0000-508-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.11
							Total Dimension:	**$0.00**	**$0.00**	**$2.11**
11	000	2640	242	000	0000	508	705			
			6-11-003-2640-242-000-0000-508-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	401.41
			6-11-006-2640-242-000-0000-508-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.81
			6-11-010-2640-242-000-0000-508-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.26
			6-11-012-2640-242-000-0000-508-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.72
							Total Dimension:	**$0.00**	**$0.00**	**$441.20**
11	000	2640	242	000	0000	508	715			
			6-11-003-2640-242-000-0000-508-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	403.72
			6-11-006-2640-242-000-0000-508-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	24.64
			6-11-010-2640-242-000-0000-508-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.12
			6-11-012-2640-242-000-0000-508-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.09
							Total Dimension:	**$0.00**	**$0.00**	**$461.57**
11	000	2640	242	000	0000	508	720			
			6-11-003-2640-242-000-0000-508-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	408.42
			6-11-006-2640-242-000-0000-508-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	32.33
			6-11-012-2640-242-000-0000-508-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	36.55
							Total Dimension:	**$0.00**	**$0.00**	**$477.30**
11	000	2640	261	000	0000	508	515			
			6-11-006-2640-261-000-0000-508-515			PAYROLL ACCOUNT - TR		0.00	0.00	11.07
							Total Dimension:	**$0.00**	**$0.00**	**$11.07**
11	000	2640	261	000	0000	508	705			
			6-11-003-2640-261-000-0000-508-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,163.41
			6-11-006-2640-261-000-0000-508-705			PAYROLL ACCOUNT - TR		0.00	0.00	68.12
			6-11-046-2640-261-000-0000-508-705			PAYROLL ACCOUNT		0.00	0.00	65.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,296.77**
11	000	2640	261	000	0000	508	715			
			6-11-003-2640-261-000-0000-508-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,103.94
			6-11-006-2640-261-000-0000-508-715			PAYROLL ACCOUNT - TR		0.00	0.00	128.08
			6-11-010-2640-261-000-0000-508-715			PAYROLL ACCOUNT - TR		0.00	0.00	0.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,232.66**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2640	261	000	0000	508	720			
			6-11-003-2640-261-000-0000-508-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,166.32
			6-11-006-2640-261-000-0000-508-720			PAYROLL ACCOUNT - TR		0.00	0.00	170.87
							Total Dimension:	**$0.00**	**$0.00**	**$2,337.19**
11	000	2640	263	000	0000	508	515			
			6-11-006-2640-263-000-0000-508-515			PAYROLL ACCOUNT - TR		0.00	0.00	15.02
							Total Dimension:	**$0.00**	**$0.00**	**$15.02**
11	000	2640	263	000	0000	508	705			
			6-11-003-2640-263-000-0000-508-705			PAYROLL ACCOUNT - TR		0.00	0.00	2,936.07
			6-11-006-2640-263-000-0000-508-705			PAYROLL ACCOUNT - TR		0.00	0.00	92.45
			6-11-046-2640-263-000-0000-508-705			PAYROLL ACCOUNT		0.00	0.00	88.54
							Total Dimension:	**$0.00**	**$0.00**	**$3,117.06**
11	000	2640	263	000	0000	508	715			
			6-11-003-2640-263-000-0000-508-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,855.31
			6-11-006-2640-263-000-0000-508-715			PAYROLL ACCOUNT - TR		0.00	0.00	173.83
			6-11-010-2640-263-000-0000-508-715			PAYROLL ACCOUNT - TR		0.00	0.00	0.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,030.01**
11	000	2640	263	000	0000	508	720			
			6-11-003-2640-263-000-0000-508-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,940.03
			6-11-006-2640-263-000-0000-508-720			PAYROLL ACCOUNT - TR		0.00	0.00	231.86
							Total Dimension:	**$0.00**	**$0.00**	**$3,171.89**
11	000	2640	283	000	0000	508	515			
			6-11-014-2640-283-000-0000-508-515			PAYROLL ACCOUNT		0.00	0.00	2.82
							Total Dimension:	**$0.00**	**$0.00**	**$2.82**
11	000	2640	283	000	0000	508	705			
			6-11-014-2640-283-000-0000-508-705			PAYROLL ACCOUNT		0.00	0.00	611.93
							Total Dimension:	**$0.00**	**$0.00**	**$611.93**
11	000	2640	283	000	0000	508	715			
			6-11-014-2640-283-000-0000-508-715			PAYROLL ACCOUNT		0.00	0.00	617.50
							Total Dimension:	**$0.00**	**$0.00**	**$617.50**
11	000	2640	283	000	0000	508	720			
			6-11-014-2640-283-000-0000-508-720			PAYROLL ACCOUNT		0.00	0.00	648.31
							Total Dimension:	**$0.00**	**$0.00**	**$648.31**
11	000	2640	436	000	0000	000	150			
			6-11-040-2640-436-000-0000-000-150			OFFICE MACHINE SERVICES		0.00	0.00	525.00
							Total Dimension:	**$0.00**	**$0.00**	**$525.00**
11	000	2640	436	000	0000	000	515			
			6-11-044-2640-436-000-0000-000-515			OFFICE MACHINE SERVICES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2640	439	000	0000	000	705			
			6-11-046-2640-439-000-0000-000-705 SERVICES			OTHER EQUIP & VEHICLE		0.00	0.00	675.00
							Total Dimension:	**$0.00**	**$0.00**	**$675.00**
11	000	2640	439	000	3000	000	715			
			6-11-061-2640-439-000-3000-000-715 SERVICES			OTHER EQUIP & VEHICLE		0.00	0.00	457.55
							Total Dimension:	**$0.00**	**$0.00**	**$457.55**
11	000	2640	618	000	0000	000	050			
			6-11-075-2640-618-000-0000-000-094 CHEMICALS			CLEANING, MAINT SUPPLIES &		0.00	0.00	196.07
			6-11-170-2640-618-000-0000-000-051 CHEMICALS			CLEANING, MAINT SUPPLIES &		0.00	0.00	2,001.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,197.65**
11	000	2640	641	000	0000	000	050			
			6-11-078-2640-641-000-0000-000-090			BOOKS		0.00	0.00	282.57
							Total Dimension:	**$0.00**	**$0.00**	**$282.57**
11	000	2650	435	000	0000	000	050			
			6-11-079-2650-435-000-0000-000-070			VEHICLE SERVICES		0.00	0.00	12,228.75
							Total Dimension:	**$0.00**	**$0.00**	**$12,228.75**
11	000	2650	439	000	0000	000	050			
			6-11-079-2650-439-000-0000-000-070 SERVICES			OTHER EQUIP & VEHICLE		0.00	0.00	27,182.45
							Total Dimension:	**$0.00**	**$0.00**	**$27,182.45**
11	000	2650	521	000	0000	000	050			
			6-11-066-2650-521-000-0000-000-051			FLEET INSURANCE		0.00	0.00	222,831.67
							Total Dimension:	**$0.00**	**$0.00**	**$222,831.67**
11	000	2650	550	000	0000	000	050			
			6-11-079-2650-550-000-0000-000-070			PRINTING AND BINDING		0.00	0.00	270.00
							Total Dimension:	**$0.00**	**$0.00**	**$270.00**
11	000	2650	612	000	0000	000	050			
			6-11-079-2650-612-000-0000-000-070			AUTOMOTIVE AND BUS SUPPLIES		0.00	0.00	21,948.40
							Total Dimension:	**$0.00**	**$0.00**	**$21,948.40**
11	000	2650	623	000	0000	000	180			
			6-11-027-2650-623-000-0000-000-180			DIESEL		0.00	0.00	14.30
							Total Dimension:	**$0.00**	**$0.00**	**$14.30**
11	000	2650	625	000	0000	000	505			
			6-11-043-2650-625-000-0000-000-505			GASOLINE		0.00	0.00	679.25
							Total Dimension:	**$0.00**	**$0.00**	**$679.25**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2650	625	000	0000	000	715			
			6-11-154-2650-625-000-0000-000-715			GASOLINE		0.00	0.00	3.25
							Total Dimension:	**$0.00**	**$0.00**	**$3.25**
11	000	2650	656	000	0000	000	050			
			6-11-079-2650-656-000-0000-000-070			MACHINERY/MACHINES		0.00	0.00	93.07
							Total Dimension:	**$0.00**	**$0.00**	**$93.07**
11	000	2650	769	000	0000	000	720			
			6-11-071-2650-769-000-0000-000-720			ALL-TERRAIN VEHICLE (ATVS) OR OTHER VEHI		0.00	0.00	5,495.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,495.00**
11	000	2660	120	000	0000	961	705			
			6-11-003-2660-121-000-0000-961-705			FULL TIME NON CERT SALARIES		0.00	0.00	76,504.32
							Total Dimension:	**$0.00**	**$0.00**	**$76,504.32**
11	000	2660	120	000	0000	961	715			
			6-11-003-2660-121-000-0000-961-715			FULL TIME NON CERT SALARIES		0.00	0.00	58,854.40
							Total Dimension:	**$0.00**	**$0.00**	**$58,854.40**
11	000	2660	120	000	0000	961	720			
			6-11-003-2660-121-000-0000-961-720			FULL TIME NON CERT SALARIES		0.00	0.00	77,689.04
							Total Dimension:	**$0.00**	**$0.00**	**$77,689.04**
11	000	2660	149	000	0000	961	705			
			6-11-006-2660-149-000-0000-961-705			OTHER NON CERT TEMP COMP		0.00	0.00	266.57
							Total Dimension:	**$0.00**	**$0.00**	**$266.57**
11	000	2660	150	000	0000	961	705			
			6-11-010-2660-150-000-0000-961-705			OVERTIME/COMP TIME		0.00	0.00	-123.85
			6-11-046-2660-150-000-0000-961-705			PAYROLL ACCOUNT		0.00	0.00	1,093.44
							Total Dimension:	**$0.00**	**$0.00**	**$969.59**
11	000	2660	150	000	0000	961	715			
			6-11-010-2660-150-000-0000-961-715			OVERTIME/COMP TIME		0.00	1,556.81	-284.84
			6-11-048-2660-150-000-0000-961-715			PAYROLL ACCOUNT		0.00	0.00	645.29
							Total Dimension:	**$0.00**	**$1,556.81**	**$360.45**
11	000	2660	150	000	0000	961	720			
			6-11-010-2660-150-000-0000-961-720			OVERTIME/COMP TIME		0.00	0.00	-206.43
			6-11-051-2660-150-000-0000-961-720			PAYROLL ACCOUNT		0.00	0.00	476.71
							Total Dimension:	**$0.00**	**$0.00**	**$270.28**
11	000	2660	180	000	0000	961	705			
			6-11-006-2660-180-000-0000-961-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,210.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,210.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2660	180	000	0000	961	715				
			6-11-006-2660-180-000-0000-961-715					PAYROLL ACCOUNT-STIPEND	0.00	0.00	870.00
								Total Dimension:	**$0.00**	**$0.00**	**$870.00**
11	000	2660	180	000	0000	961	720				
			6-11-006-2660-180-000-0000-961-720					PAYROLL ACCOUNT-STIPEND	0.00	0.00	360.00
								Total Dimension:	**$0.00**	**$0.00**	**$360.00**
11	000	2660	224	000	0000	961	705				
			6-11-003-2660-224-000-0000-961-705					PAYROLL ACCOUNT - LIFE	0.00	0.00	106.80
								Total Dimension:	**$0.00**	**$0.00**	**$106.80**
11	000	2660	224	000	0000	961	715				
			6-11-003-2660-224-000-0000-961-715					PAYROLL ACCOUNT - LIFE	0.00	0.00	97.44
								Total Dimension:	**$0.00**	**$0.00**	**$97.44**
11	000	2660	224	000	0000	961	720				
			6-11-003-2660-224-000-0000-961-720					PAYROLL ACCOUNT - LIFE	0.00	0.00	94.20
								Total Dimension:	**$0.00**	**$0.00**	**$94.20**
11	000	2660	225	000	0000	961	705				
			6-11-003-2660-225-000-0000-961-705					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	214.20
								Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2660	225	000	0000	961	715				
			6-11-003-2660-225-000-0000-961-715					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	172.55
								Total Dimension:	**$0.00**	**$0.00**	**$172.55**
11	000	2660	225	000	0000	961	720				
			6-11-003-2660-225-000-0000-961-720					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	208.25
								Total Dimension:	**$0.00**	**$0.00**	**$208.25**
11	000	2660	241	000	0000	961	705				
			6-11-003-2660-241-000-0000-961-705					PAYROLL ACCOUNT - FICA	0.00	0.00	4,590.94
			6-11-006-2660-241-000-0000-961-705					PAYROLL ACCOUNT - FICA	0.00	0.00	145.60
			6-11-010-2660-241-000-0000-961-705					PAYROLL ACCOUNT - FICA	0.00	0.00	21.77
			6-11-012-2660-241-000-0000-961-705					PAYROLL ACCOUNT - FICA	0.00	0.00	202.34
			6-11-046-2660-241-000-0000-961-705					PAYROLL ACCOUNT - FICA	0.00	0.00	37.64
								Total Dimension:	**$0.00**	**$0.00**	**$4,998.29**
11	000	2660	241	000	0000	961	715				
			6-11-003-2660-241-000-0000-961-715					PAYROLL ACCOUNT - FICA	0.00	0.00	3,282.65
			6-11-006-2660-241-000-0000-961-715					PAYROLL ACCOUNT - FICA	0.00	0.00	51.06
			6-11-010-2660-241-000-0000-961-715					PAYROLL ACCOUNT - FICA	0.00	395.31	17.06
			6-11-012-2660-241-000-0000-961-715					PAYROLL ACCOUNT - FICA	0.00	0.00	273.03
								Total Dimension:	**$0.00**	**$395.31**	**$3,623.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2660	241	000	0000	961	720			
			6-11-003-2660-241-000-0000-961-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4,647.36
			6-11-006-2660-241-000-0000-961-720			PAYROLL ACCOUNT - FICA		0.00	0.00	22.32
			6-11-010-2660-241-000-0000-961-720			PAYROLL ACCOUNT - FICA		0.00	0.00	16.18
			6-11-012-2660-241-000-0000-961-720			PAYROLL ACCOUNT - FICA		0.00	0.00	258.74
							Total Dimension:	**$0.00**	**$0.00**	**$4,944.60**
11	000	2660	242	000	0000	961	705			
			6-11-003-2660-242-000-0000-961-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,073.45
			6-11-006-2660-242-000-0000-961-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	34.06
			6-11-010-2660-242-000-0000-961-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.09
			6-11-012-2660-242-000-0000-961-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	47.50
			6-11-046-2660-242-000-0000-961-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,168.90**
11	000	2660	242	000	0000	961	715			
			6-11-003-2660-242-000-0000-961-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	767.59
			6-11-006-2660-242-000-0000-961-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.94
			6-11-010-2660-242-000-0000-961-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.99
			6-11-012-2660-242-000-0000-961-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	63.98
							Total Dimension:	**$0.00**	**$0.00**	**$847.50**
11	000	2660	242	000	0000	961	720			
			6-11-003-2660-242-000-0000-961-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,086.87
			6-11-006-2660-242-000-0000-961-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.22
			6-11-010-2660-242-000-0000-961-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.78
			6-11-012-2660-242-000-0000-961-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	60.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,156.58**
11	000	2660	261	000	0000	961	705			
			6-11-003-2660-261-000-0000-961-705			PAYROLL ACCOUNT - TR		0.00	0.00	5,781.92
			6-11-006-2660-261-000-0000-961-705			PAYROLL ACCOUNT - TR		0.00	0.00	155.01
			6-11-010-2660-261-000-0000-961-705			PAYROLL ACCOUNT - TR		0.00	0.00	27.28
			6-11-046-2660-261-000-0000-961-705			PAYROLL ACCOUNT - TR		0.00	0.00	45.69
							Total Dimension:	**$0.00**	**$0.00**	**$6,009.90**
11	000	2660	261	000	0000	961	715			
			6-11-003-2660-261-000-0000-961-715			PAYROLL ACCOUNT - TR		0.00	0.00	4,450.30
			6-11-006-2660-261-000-0000-961-715			PAYROLL ACCOUNT - TR		0.00	0.00	65.58
			6-11-010-2660-261-000-0000-961-715			PAYROLL ACCOUNT - TR		0.00	0.00	27.13
							Total Dimension:	**$0.00**	**$0.00**	**$4,543.01**
11	000	2660	261	000	0000	961	720			
			6-11-003-2660-261-000-0000-961-720			PAYROLL ACCOUNT - TR		0.00	0.00	5,870.30
			6-11-010-2660-261-000-0000-961-720			PAYROLL ACCOUNT - TR		0.00	0.00	20.34
							Total Dimension:	**$0.00**	**$0.00**	**$5,890.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2660	263	000	0000	961	705				
			6-11-003-2660-263-000-0000-961-705			PAYROLL ACCOUNT - TR			0.00	0.00	7,846.61
			6-11-006-2660-263-000-0000-961-705			PAYROLL ACCOUNT - TR			0.00	0.00	210.39
			6-11-010-2660-263-000-0000-961-705			PAYROLL ACCOUNT - TR			0.00	0.00	37.03
			6-11-046-2660-263-000-0000-961-705			PAYROLL ACCOUNT - TR			0.00	0.00	62.01
								Total Dimension:	**$0.00**	**$0.00**	**$8,156.04**
11	000	2660	263	000	0000	961	715				
			6-11-003-2660-263-000-0000-961-715			PAYROLL ACCOUNT - TR			0.00	0.00	6,039.51
			6-11-006-2660-263-000-0000-961-715			PAYROLL ACCOUNT - TR			0.00	0.00	89.00
			6-11-010-2660-263-000-0000-961-715			PAYROLL ACCOUNT - TR			0.00	0.00	-2.14
			6-11-048-2660-263-000-0000-961-715			PAYROLL ACCOUNT			0.00	0.00	38.96
								Total Dimension:	**$0.00**	**$0.00**	**$6,165.33**
11	000	2660	263	000	0000	961	720				
			6-11-003-2660-263-000-0000-961-720			PAYROLL ACCOUNT - TR			0.00	0.00	7,966.82
			6-11-010-2660-263-000-0000-961-720			PAYROLL ACCOUNT - TR			0.00	0.00	27.61
								Total Dimension:	**$0.00**	**$0.00**	**$7,994.43**
11	000	2660	283	000	0000	961	705				
			6-11-014-2660-283-000-0000-961-705			PAYROLL ACCOUNT			0.00	0.00	1,609.59
								Total Dimension:	**$0.00**	**$0.00**	**$1,609.59**
11	000	2660	283	000	0000	961	715				
			6-11-014-2660-283-000-0000-961-715			PAYROLL ACCOUNT			0.00	0.00	1,245.17
								Total Dimension:	**$0.00**	**$0.00**	**$1,245.17**
11	000	2660	283	000	0000	961	720				
			6-11-014-2660-283-000-0000-961-720			PAYROLL ACCOUNT			0.00	0.00	1,596.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,596.60**
11	000	2660	344	000	0000	000	050				
			6-11-081-2660-344-000-0000-000-051			SECURITY SERVICES			1,557,000.00	0.00	1,100.00
								Total Dimension:	**$1,557,000.00**	**$0.00**	**$1,100.00**
11	000	2660	344	000	0000	000	505				
			6-11-081-2660-344-000-0000-000-505			SECURITY SERVICES			0.00	0.00	51,111.11
								Total Dimension:	**$0.00**	**$0.00**	**$51,111.11**
11	000	2660	344	000	0000	000	510				
			6-11-081-2660-344-000-0000-000-510			SECURITY SERVICES			0.00	0.00	51,111.11
								Total Dimension:	**$0.00**	**$0.00**	**$51,111.11**
11	000	2660	344	000	0000	000	515				
			6-11-081-2660-344-000-0000-000-515			SECURITY SERVICES			0.00	0.00	51,111.11
								Total Dimension:	**$0.00**	**$0.00**	**$51,111.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2660	344	000	0000	000	520			
			6-11-081-2660-344-000-0000-000-520			SECURITY SERVICES		0.00	0.00	70,854.00
							Total Dimension:	**$0.00**	**$0.00**	**$70,854.00**
11	000	2660	344	000	0000	000	525			
			6-11-081-2660-344-000-0000-000-525			SECURITY SERVICES		0.00	0.00	51,111.11
			6-11-091-2660-344-000-0000-000-525			SECURITY SERVICES		235,000.00	0.00	0.00
							Total Dimension:	**$235,000.00**	**$0.00**	**$51,111.11**
11	000	2660	344	000	0000	000	530			
			6-11-081-2660-344-000-0000-000-530			SECURITY SERVICES		0.00	0.00	51,111.11
							Total Dimension:	**$0.00**	**$0.00**	**$51,111.11**
11	000	2660	344	000	0000	000	705			
			6-11-081-2660-344-000-0000-000-705			SECURITY SERVICES		0.00	0.00	52,036.11
			6-11-091-2660-344-000-0000-000-705			SECURITY SERVICES		0.00	0.00	18,717.37
							Total Dimension:	**$0.00**	**$0.00**	**$70,753.48**
11	000	2660	344	000	0000	000	715			
			6-11-081-2660-344-000-0000-000-715			SECURITY SERVICES		0.00	0.00	51,636.12
			6-11-091-2660-344-000-0000-000-715			SECURITY SERVICES		0.00	0.00	18,631.92
							Total Dimension:	**$0.00**	**$0.00**	**$70,268.04**
11	000	2660	344	000	0000	000	720			
			6-11-081-2660-344-000-0000-000-720			SECURITY SERVICES		0.00	0.00	103,272.22
			6-11-091-2660-344-000-0000-000-720			SECURITY SERVICES		0.00	0.00	18,335.07
							Total Dimension:	**$0.00**	**$0.00**	**$121,607.29**
11	000	2670	120	000	0000	506	050			
			6-11-002-2670-121-000-0000-506-051			FULL TIME NON CERT SALARIES		0.00	0.00	79,436.98
			6-11-003-2670-121-000-0000-506-050			FULL TIME NON CERT SALARIES		0.00	0.00	45,341.55
							Total Dimension:	**$0.00**	**$0.00**	**$124,778.53**
11	000	2670	150	000	0000	506	050			
			6-11-003-2670-150-000-0000-506-050			OVERTIME/COMP TIME		0.00	0.00	135.09
			6-11-010-2670-150-000-0000-506-050			OVERTIME/COMP TIME		0.00	47.19	0.00
							Total Dimension:	**$0.00**	**$47.19**	**$135.09**
11	000	2670	180	000	0000	506	050			
			6-11-006-2670-180-000-0000-506-050			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2670	192	000	0000	409	122			
			6-11-006-2670-192-000-0000-409-122			EXTRA DUTY-CERTIFIED		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2670	192	000	0000	409	125			
			6-11-006-2670-192-000-0000-409-125			EXTRA DUTY-CERTIFIED		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	192	000	0000	409	130			
			6-11-006-2670-192-000-0000-409-130			EXTRA DUTY-CERTIFIED		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2670	192	000	0000	409	135			
			6-11-006-2670-192-000-0000-409-135			EXTRA DUTY-CERTIFIED		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2670	192	000	0000	409	140			
			6-11-006-2670-192-000-0000-409-140			EXTRA DUTY-CERTIFIED		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2670	192	000	0000	409	145			
			6-11-006-2670-192-000-0000-409-145			EXTRA DUTY-CERTIFIED		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2670	192	000	0000	409	150			
			6-11-006-2670-192-000-0000-409-150			EXTRA DUTY-CERTIFIED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	2670	192	000	0000	409	155			
			6-11-006-2670-192-000-0000-409-155			EXTRA DUTY-CERTIFIED		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2670	192	000	0000	409	160			
			6-11-006-2670-192-000-0000-409-160			EXTRA DUTY-CERTIFIED		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2670	192	000	0000	409	165			
			6-11-006-2670-192-000-0000-409-165			EXTRA DUTY-CERTIFIED		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	000	2670	192	000	0000	409	170			
			6-11-006-2670-192-000-0000-409-170			EXTRA DUTY-CERTIFIED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	000	2670	192	000	0000	409	180			
			6-11-006-2670-192-000-0000-409-180			EXTRA DUTY-CERTIFIED		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2670	192	000	0000	409	185			
			6-11-006-2670-192-000-0000-409-185			EXTRA DUTY-CERTIFIED		0.00	0.00	1,332.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,332.00**
11	000	2670	192	000	0000	409	190			
			6-11-006-2670-192-000-0000-409-190			EXTRA DUTY-CERTIFIED		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2670	192	000	0000	409	195				
			6-11-006-2670-192-000-0000-409-195			EXTRA DUTY-CERTIFIED			0.00	0.00	750.00
								Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	000	2670	192	000	0000	409	505				
			6-11-001-2670-192-000-0000-409-505			EXTRA DUTY-CERTIFIED			0.00	0.00	1,200.00
			6-11-006-2670-192-000-0000-409-505			LUNCH/BREAKFAST DUTY			0.00	0.00	25,144.00
			6-11-043-2670-192-000-0000-409-505			EXTRA DUTY-CERTIFIED			0.00	0.00	32.00
								Total Dimension:	**$0.00**	**$0.00**	**$26,376.00**
11	000	2670	192	000	0000	409	510				
			6-11-001-2670-192-000-0000-409-510			EXTRA DUTY-CERTIFIED			0.00	0.00	1,200.00
			6-11-006-2670-192-000-0000-409-510			LUNCH/BREAKFAST DUTY			0.00	0.00	23,712.00
								Total Dimension:	**$0.00**	**$0.00**	**$24,912.00**
11	000	2670	192	000	0000	409	515				
			6-11-001-2670-192-000-0000-409-515			EXTRA DUTY-CERTIFIED			0.00	0.00	800.00
			6-11-006-2670-192-000-0000-409-515			EXTRA DUTY-CERTIFIED			0.00	0.00	20,624.00
								Total Dimension:	**$0.00**	**$0.00**	**$21,424.00**
11	000	2670	192	000	0000	409	520				
			6-11-001-2670-192-000-0000-409-520			EXTRA DUTY-CERTIFIED			0.00	0.00	1,200.00
			6-11-006-2670-192-000-0000-409-520			EXTRA DUTY-CERTIFIED			0.00	0.00	25,096.00
			6-11-007-2670-192-000-0000-409-520			EXTRA DUTY-CERTIFIED			0.00	0.00	40.00
			6-11-045-2670-192-000-0000-409-520			EXTRA DUTY-CERTIFIED			0.00	0.00	712.00
								Total Dimension:	**$0.00**	**$0.00**	**$27,048.00**
11	000	2670	192	000	0000	409	525				
			6-11-001-2670-192-000-0000-409-525			EXTRA DUTY-CERTIFIED			0.00	0.00	1,200.00
			6-11-006-2670-192-000-0000-409-525			EXTRA DUTY-CERTIFIED			0.00	0.00	19,600.00
								Total Dimension:	**$0.00**	**$0.00**	**$20,800.00**
11	000	2670	192	000	0000	409	530				
			6-11-001-2670-192-000-0000-409-530			EXTRA DUTY-CERTIFIED			0.00	0.00	1,200.00
			6-11-006-2670-192-000-0000-409-530			LUNCH/BREAKFAST DUTY			0.00	0.00	25,632.00
			6-11-053-2670-192-000-0000-409-530			EXTRA DUTY-CERTIFIED			0.00	0.00	632.00
								Total Dimension:	**$0.00**	**$0.00**	**$27,464.00**
11	000	2670	192	000	0000	409	705				
			6-11-006-2670-192-000-0000-409-705			EXTRA DUTY-CERTIFIED			0.00	0.00	24,176.00
			6-11-046-2670-192-000-0000-409-705			EXTRA DUTY-CERTIFIED			0.00	0.00	304.00
								Total Dimension:	**$0.00**	**$0.00**	**$24,480.00**
11	000	2670	192	000	0000	409	715				
			6-11-006-2670-192-000-0000-409-715			EXTRA DUTY-CERTIFIED			0.00	0.00	35,616.00
			6-11-007-2670-192-000-0000-409-715			EXTRA DUTY-CERTIFIED			0.00	0.00	144.00
			6-11-048-2670-192-000-0000-409-715			EXTRA DUTY-CERTIFIED			0.00	0.00	128.00
								Total Dimension:	**$0.00**	**$0.00**	**$35,888.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	192	000	0000	409	720			
			6-11-006-2670-192-000-0000-409-720			EXTRA DUTY-CERTIFIED		0.00	0.00	38,472.00
			6-11-051-2670-192-000-0000-409-720			EXTRA DUTY-CERTIFIED		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$38,552.00**
11	000	2670	224	000	0000	506	050			
			6-11-002-2670-224-000-0000-506-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
			6-11-003-2670-224-000-0000-506-050			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2670	225	000	0000	506	050			
			6-11-002-2670-225-000-0000-506-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
			6-11-003-2670-225-000-0000-506-050			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2670	231	000	0000	409	122			
			6-11-006-2670-231-000-0000-409-122			PAYROLL ACCOUNT - FICA		0.00	0.00	68.49
							Total Dimension:	**$0.00**	**$0.00**	**$68.49**
11	000	2670	231	000	0000	409	125			
			6-11-006-2670-231-000-0000-409-125			PAYROLL ACCOUNT - FICA		0.00	0.00	74.80
							Total Dimension:	**$0.00**	**$0.00**	**$74.80**
11	000	2670	231	000	0000	409	130			
			6-11-006-2670-231-000-0000-409-130			PAYROLL ACCOUNT - FICA		0.00	0.00	71.80
							Total Dimension:	**$0.00**	**$0.00**	**$71.80**
11	000	2670	231	000	0000	409	135			
			6-11-006-2670-231-000-0000-409-135			PAYROLL ACCOUNT - FICA		0.00	0.00	71.70
							Total Dimension:	**$0.00**	**$0.00**	**$71.70**
11	000	2670	231	000	0000	409	140			
			6-11-006-2670-231-000-0000-409-140			PAYROLL ACCOUNT - FICA		0.00	0.00	74.37
							Total Dimension:	**$0.00**	**$0.00**	**$74.37**
11	000	2670	231	000	0000	409	145			
			6-11-006-2670-231-000-0000-409-145			PAYROLL ACCOUNT - FICA		0.00	0.00	36.74
							Total Dimension:	**$0.00**	**$0.00**	**$36.74**
11	000	2670	231	000	0000	409	150			
			6-11-006-2670-231-000-0000-409-150			PAYROLL ACCOUNT - FICA		0.00	0.00	48.34
							Total Dimension:	**$0.00**	**$0.00**	**$48.34**
11	000	2670	231	000	0000	409	155			
			6-11-006-2670-231-000-0000-409-155			PAYROLL ACCOUNT - FICA		0.00	0.00	35.16
							Total Dimension:	**$0.00**	**$0.00**	**$35.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2670	231	000	0000	409	160				
			6-11-006-2670-231-000-0000-409-160					PAYROLL ACCOUNT - FICA	0.00	0.00	73.31
								Total Dimension:	**$0.00**	**$0.00**	**$73.31**
11	000	2670	231	000	0000	409	165				
			6-11-006-2670-231-000-0000-409-165					PAYROLL ACCOUNT - FICA	0.00	0.00	18.59
								Total Dimension:	**$0.00**	**$0.00**	**$18.59**
11	000	2670	231	000	0000	409	170				
			6-11-006-2670-231-000-0000-409-170					PAYROLL ACCOUNT - FICA	0.00	0.00	48.53
								Total Dimension:	**$0.00**	**$0.00**	**$48.53**
11	000	2670	231	000	0000	409	180				
			6-11-006-2670-231-000-0000-409-180					PAYROLL ACCOUNT - FICA	0.00	0.00	35.29
								Total Dimension:	**$0.00**	**$0.00**	**$35.29**
11	000	2670	231	000	0000	409	185				
			6-11-006-2670-231-000-0000-409-185					PAYROLL ACCOUNT - FICA	0.00	0.00	79.05
								Total Dimension:	**$0.00**	**$0.00**	**$79.05**
11	000	2670	231	000	0000	409	190				
			6-11-006-2670-231-000-0000-409-190					PAYROLL ACCOUNT - FICA	0.00	0.00	18.69
								Total Dimension:	**$0.00**	**$0.00**	**$18.69**
11	000	2670	231	000	0000	409	195				
			6-11-006-2670-231-000-0000-409-195					PAYROLL ACCOUNT - FICA	0.00	0.00	46.67
								Total Dimension:	**$0.00**	**$0.00**	**$46.67**
11	000	2670	231	000	0000	409	505				
			6-11-001-2670-231-000-0000-409-505					PAYROLL ACCOUNT - FICA	0.00	0.00	74.04
			6-11-006-2670-231-000-0000-409-505					PAYROLL ACCOUNT - FICA	0.00	0.00	1,500.11
			6-11-043-2670-231-000-0000-409-505					PAYROLL ACCOUNT - FICA	0.00	0.00	1.98
								Total Dimension:	**$0.00**	**$0.00**	**$1,576.13**
11	000	2670	231	000	0000	409	510				
			6-11-001-2670-231-000-0000-409-510					PAYROLL ACCOUNT - FICA	0.00	0.00	74.22
			6-11-006-2670-231-000-0000-409-510					PAYROLL ACCOUNT - FICA	0.00	0.00	1,439.69
								Total Dimension:	**$0.00**	**$0.00**	**$1,513.91**
11	000	2670	231	000	0000	409	515				
			6-11-001-2670-231-000-0000-409-515					PAYROLL ACCOUNT - FICA	0.00	0.00	47.29
			6-11-006-2670-231-000-0000-409-515					PAYROLL ACCOUNT - FICA	0.00	0.00	1,246.98
								Total Dimension:	**$0.00**	**$0.00**	**$1,294.27**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	231	000	0000	409	520			
			6-11-001-2670-231-000-0000-409-520			PAYROLL ACCOUNT - FICA		0.00	0.00	73.34
			6-11-006-2670-231-000-0000-409-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1,526.28
			6-11-007-2670-231-000-0000-409-520			PAYROLL ACCOUNT - FICA		0.00	0.00	2.48
			6-11-045-2670-231-000-0000-409-520			PAYROLL ACCOUNT - FICA		0.00	0.00	43.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,645.87**
11	000	2670	231	000	0000	409	525			
			6-11-001-2670-231-000-0000-409-525			PAYROLL ACCOUNT - FICA		0.00	0.00	67.08
			6-11-006-2670-231-000-0000-409-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1,169.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,236.19**
11	000	2670	231	000	0000	409	530			
			6-11-001-2670-231-000-0000-409-530			PAYROLL ACCOUNT - FICA		0.00	0.00	74.05
			6-11-006-2670-231-000-0000-409-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,564.90
			6-11-053-2670-231-000-0000-409-530			PAYROLL ACCOUNT - FICA		0.00	0.00	39.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,678.03**
11	000	2670	231	000	0000	409	705			
			6-11-006-2670-231-000-0000-409-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,452.42
			6-11-046-2670-231-000-0000-409-705			PAYROLL ACCOUNT - FICA		0.00	0.00	18.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,470.63**
11	000	2670	231	000	0000	409	715			
			6-11-006-2670-231-000-0000-409-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2,127.95
			6-11-007-2670-231-000-0000-409-715			PAYROLL ACCOUNT - FICA		0.00	0.00	8.93
			6-11-048-2670-231-000-0000-409-715			PAYROLL ACCOUNT - FICA		0.00	0.00	7.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,144.82**
11	000	2670	231	000	0000	409	720			
			6-11-006-2670-231-000-0000-409-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2,307.48
			6-11-051-2670-231-000-0000-409-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,312.39**
11	000	2670	232	000	0000	409	122			
			6-11-006-2670-232-000-0000-409-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.97
							Total Dimension:	**$0.00**	**$0.00**	**$15.97**
11	000	2670	232	000	0000	409	125			
			6-11-006-2670-232-000-0000-409-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.42
							Total Dimension:	**$0.00**	**$0.00**	**$17.42**
11	000	2670	232	000	0000	409	130			
			6-11-006-2670-232-000-0000-409-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.72
							Total Dimension:	**$0.00**	**$0.00**	**$16.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	232	000	0000	409	135			
			6-11-006-2670-232-000-0000-409-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.72
							Total Dimension:	**$0.00**	**$0.00**	**$16.72**
11	000	2670	232	000	0000	409	140			
			6-11-006-2670-232-000-0000-409-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.41
							Total Dimension:	**$0.00**	**$0.00**	**$17.41**
11	000	2670	232	000	0000	409	145			
			6-11-006-2670-232-000-0000-409-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	000	2670	232	000	0000	409	150			
			6-11-006-2670-232-000-0000-409-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.26
							Total Dimension:	**$0.00**	**$0.00**	**$11.26**
11	000	2670	232	000	0000	409	155			
			6-11-006-2670-232-000-0000-409-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.26
							Total Dimension:	**$0.00**	**$0.00**	**$8.26**
11	000	2670	232	000	0000	409	160			
			6-11-006-2670-232-000-0000-409-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.16
							Total Dimension:	**$0.00**	**$0.00**	**$17.16**
11	000	2670	232	000	0000	409	165			
			6-11-006-2670-232-000-0000-409-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.32
							Total Dimension:	**$0.00**	**$0.00**	**$4.32**
11	000	2670	232	000	0000	409	170			
			6-11-006-2670-232-000-0000-409-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.33
							Total Dimension:	**$0.00**	**$0.00**	**$11.33**
11	000	2670	232	000	0000	409	180			
			6-11-006-2670-232-000-0000-409-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.29
							Total Dimension:	**$0.00**	**$0.00**	**$8.29**
11	000	2670	232	000	0000	409	185			
			6-11-006-2670-232-000-0000-409-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.53
							Total Dimension:	**$0.00**	**$0.00**	**$18.53**
11	000	2670	232	000	0000	409	190			
			6-11-006-2670-232-000-0000-409-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.33
							Total Dimension:	**$0.00**	**$0.00**	**$4.33**
11	000	2670	232	000	0000	409	195			
			6-11-006-2670-232-000-0000-409-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.96
							Total Dimension:	**$0.00**	**$0.00**	**$10.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	232	000	0000	409	505			
			6-11-001-2670-232-000-0000-409-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.37
			6-11-006-2670-232-000-0000-409-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	350.82
			6-11-043-2670-232-000-0000-409-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.46
							Total Dimension:	**$0.00**	**$0.00**	**$368.65**
11	000	2670	232	000	0000	409	510			
			6-11-001-2670-232-000-0000-409-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.36
			6-11-006-2670-232-000-0000-409-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	336.73
							Total Dimension:	**$0.00**	**$0.00**	**$354.09**
11	000	2670	232	000	0000	409	515			
			6-11-001-2670-232-000-0000-409-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.08
			6-11-006-2670-232-000-0000-409-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	291.62
							Total Dimension:	**$0.00**	**$0.00**	**$302.70**
11	000	2670	232	000	0000	409	520			
			6-11-001-2670-232-000-0000-409-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.09
			6-11-006-2670-232-000-0000-409-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	357.02
			6-11-007-2670-232-000-0000-409-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.59
			6-11-045-2670-232-000-0000-409-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.22
							Total Dimension:	**$0.00**	**$0.00**	**$384.92**
11	000	2670	232	000	0000	409	525			
			6-11-001-2670-232-000-0000-409-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.70
			6-11-006-2670-232-000-0000-409-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	273.47
							Total Dimension:	**$0.00**	**$0.00**	**$289.17**
11	000	2670	232	000	0000	409	530			
			6-11-001-2670-232-000-0000-409-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.27
			6-11-006-2670-232-000-0000-409-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	366.05
			6-11-053-2670-232-000-0000-409-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.13
							Total Dimension:	**$0.00**	**$0.00**	**$392.45**
11	000	2670	232	000	0000	409	705			
			6-11-006-2670-232-000-0000-409-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	339.58
			6-11-046-2670-232-000-0000-409-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.26
							Total Dimension:	**$0.00**	**$0.00**	**$343.84**
11	000	2670	232	000	0000	409	715			
			6-11-006-2670-232-000-0000-409-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	497.65
			6-11-007-2670-232-000-0000-409-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.10
			6-11-048-2670-232-000-0000-409-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.86
							Total Dimension:	**$0.00**	**$0.00**	**$501.61**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	232	000	0000	409	720			
			6-11-006-2670-232-000-0000-409-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	539.60
			6-11-051-2670-232-000-0000-409-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.15
							Total Dimension:	**$0.00**	**$0.00**	**$540.75**
11	000	2670	241	000	0000	506	050			
			6-11-002-2670-241-000-0000-506-051			PAYROLL ACCOUNT - FICA		0.00	0.00	4,784.56
			6-11-003-2670-241-000-0000-506-050			PAYROLL ACCOUNT - FICA		0.00	0.00	2,819.55
			6-11-010-2670-241-000-0000-506-050			PAYROLL ACCOUNT - FICA		0.00	11.98	0.00
			6-11-012-2670-241-000-0000-506-050			PAYROLL ACCOUNT - FICA		0.00	0.00	141.12
			6-11-012-2670-241-000-0000-506-051			PAYROLL ACCOUNT - FICA		0.00	0.00	0.28
							Total Dimension:	**$0.00**	**$11.98**	**$7,745.51**
11	000	2670	242	000	0000	506	050			
			6-11-002-2670-242-000-0000-506-051			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,118.99
			6-11-003-2670-242-000-0000-506-050			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	659.43
			6-11-012-2670-242-000-0000-506-050			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.00
			6-11-012-2670-242-000-0000-506-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,811.49**
11	000	2670	251	000	0000	409	122			
			6-11-006-2670-251-000-0000-409-122			PAYROLL ACCOUNT - TR		0.00	0.00	90.64
							Total Dimension:	**$0.00**	**$0.00**	**$90.64**
11	000	2670	251	000	0000	409	125			
			6-11-006-2670-251-000-0000-409-125			PAYROLL ACCOUNT - TR		0.00	0.00	90.41
							Total Dimension:	**$0.00**	**$0.00**	**$90.41**
11	000	2670	251	000	0000	409	130			
			6-11-006-2670-251-000-0000-409-130			PAYROLL ACCOUNT - TR		0.00	0.00	90.52
							Total Dimension:	**$0.00**	**$0.00**	**$90.52**
11	000	2670	251	000	0000	409	135			
			6-11-006-2670-251-000-0000-409-135			PAYROLL ACCOUNT - TR		0.00	0.00	67.95
							Total Dimension:	**$0.00**	**$0.00**	**$67.95**
11	000	2670	251	000	0000	409	140			
			6-11-006-2670-251-000-0000-409-140			PAYROLL ACCOUNT - TR		0.00	0.00	90.51
							Total Dimension:	**$0.00**	**$0.00**	**$90.51**
11	000	2670	251	000	0000	409	145			
			6-11-006-2670-251-000-0000-409-145			PAYROLL ACCOUNT - TR		0.00	0.00	45.32
							Total Dimension:	**$0.00**	**$0.00**	**$45.32**
11	000	2670	251	000	0000	409	150			
			6-11-006-2670-251-000-0000-409-150			PAYROLL ACCOUNT - TR		0.00	0.00	68.01
							Total Dimension:	**$0.00**	**$0.00**	**$68.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2670	251	000	0000	409	155				
			6-11-006-2670-251-000-0000-409-155					PAYROLL ACCOUNT - TR	0.00	0.00	45.22
								Total Dimension:	**$0.00**	**$0.00**	**$45.22**
11	000	2670	251	000	0000	409	160				
			6-11-006-2670-251-000-0000-409-160					PAYROLL ACCOUNT - TR	0.00	0.00	90.67
								Total Dimension:	**$0.00**	**$0.00**	**$90.67**
11	000	2670	251	000	0000	409	165				
			6-11-006-2670-251-000-0000-409-165					PAYROLL ACCOUNT - TR	0.00	0.00	22.68
								Total Dimension:	**$0.00**	**$0.00**	**$22.68**
11	000	2670	251	000	0000	409	170				
			6-11-006-2670-251-000-0000-409-170					PAYROLL ACCOUNT - TR	0.00	0.00	67.82
								Total Dimension:	**$0.00**	**$0.00**	**$67.82**
11	000	2670	251	000	0000	409	180				
			6-11-006-2670-251-000-0000-409-180					PAYROLL ACCOUNT - TR	0.00	0.00	45.33
								Total Dimension:	**$0.00**	**$0.00**	**$45.33**
11	000	2670	251	000	0000	409	185				
			6-11-006-2670-251-000-0000-409-185					PAYROLL ACCOUNT - TR	0.00	0.00	100.38
								Total Dimension:	**$0.00**	**$0.00**	**$100.38**
11	000	2670	251	000	0000	409	190				
			6-11-006-2670-251-000-0000-409-190					PAYROLL ACCOUNT - TR	0.00	0.00	22.66
								Total Dimension:	**$0.00**	**$0.00**	**$22.66**
11	000	2670	251	000	0000	409	195				
			6-11-006-2670-251-000-0000-409-195					PAYROLL ACCOUNT - TR	0.00	0.00	56.65
								Total Dimension:	**$0.00**	**$0.00**	**$56.65**
11	000	2670	251	000	0000	409	505				
			6-11-001-2670-251-000-0000-409-505					PAYROLL ACCOUNT - TR	0.00	0.00	90.46
			6-11-006-2670-251-000-0000-409-505					PAYROLL ACCOUNT - TR	0.00	0.00	1,751.50
								Total Dimension:	**$0.00**	**$0.00**	**$1,841.96**
11	000	2670	251	000	0000	409	510				
			6-11-001-2670-251-000-0000-409-510					PAYROLL ACCOUNT - TR	0.00	0.00	90.48
			6-11-006-2670-251-000-0000-409-510					PAYROLL ACCOUNT - TR	0.00	0.00	1,788.25
								Total Dimension:	**$0.00**	**$0.00**	**$1,878.73**
11	000	2670	251	000	0000	409	515				
			6-11-001-2670-251-000-0000-409-515					PAYROLL ACCOUNT - TR	0.00	0.00	60.35
			6-11-006-2670-251-000-0000-409-515					PAYROLL ACCOUNT - TR	0.00	0.00	1,555.79
								Total Dimension:	**$0.00**	**$0.00**	**$1,616.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	251	000	0000	409	520			
			6-11-001-2670-251-000-0000-409-520			PAYROLL ACCOUNT - TR		0.00	0.00	90.43
			6-11-006-2670-251-000-0000-409-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,890.78
			6-11-045-2670-251-000-0000-409-520			PAYROLL ACCOUNT - TR		0.00	0.00	53.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,034.90**
11	000	2670	251	000	0000	409	525			
			6-11-001-2670-251-000-0000-409-525			PAYROLL ACCOUNT - TR		0.00	0.00	90.43
			6-11-006-2670-251-000-0000-409-525			PAYROLL ACCOUNT - TR		0.00	0.00	1,464.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,555.27**
11	000	2670	251	000	0000	409	530			
			6-11-001-2670-251-000-0000-409-530			PAYROLL ACCOUNT - TR		0.00	0.00	90.40
			6-11-006-2670-251-000-0000-409-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,907.89
			6-11-053-2670-251-000-0000-409-530			PAYROLL ACCOUNT - TR		0.00	0.00	47.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,045.94**
11	000	2670	251	000	0000	409	705			
			6-11-006-2670-251-000-0000-409-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,802.09
			6-11-046-2670-251-000-0000-409-705			PAYROLL ACCOUNT - TR		0.00	0.00	20.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,822.62**
11	000	2670	251	000	0000	409	715			
			6-11-006-2670-251-000-0000-409-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,684.91
			6-11-048-2670-251-000-0000-409-715			PAYROLL ACCOUNT - TR		0.00	0.00	9.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,694.57**
11	000	2670	251	000	0000	409	720			
			6-11-006-2670-251-000-0000-409-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,887.85
			6-11-051-2670-251-000-0000-409-720			PAYROLL ACCOUNT - TR		0.00	0.00	6.02
							Total Dimension:	**$0.00**	**$0.00**	**$2,893.87**
11	000	2670	253	000	0000	409	122			
			6-11-006-2670-253-000-0000-409-122			PAYROLL ACCOUNT - TR		0.00	0.00	122.87
							Total Dimension:	**$0.00**	**$0.00**	**$122.87**
11	000	2670	253	000	0000	409	125			
			6-11-006-2670-253-000-0000-409-125			PAYROLL ACCOUNT - TR		0.00	0.00	122.82
							Total Dimension:	**$0.00**	**$0.00**	**$122.82**
11	000	2670	253	000	0000	409	130			
			6-11-006-2670-253-000-0000-409-130			PAYROLL ACCOUNT - TR		0.00	0.00	122.87
							Total Dimension:	**$0.00**	**$0.00**	**$122.87**
11	000	2670	253	000	0000	409	135			
			6-11-006-2670-253-000-0000-409-135			PAYROLL ACCOUNT - TR		0.00	0.00	141.72
							Total Dimension:	**$0.00**	**$0.00**	**$141.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	253	000	0000	409	140			
			6-11-006-2670-253-000-0000-409-140			PAYROLL ACCOUNT - TR		0.00	0.00	122.88
							Total Dimension:	**$0.00**	**$0.00**	**$122.88**
11	000	2670	253	000	0000	409	145			
			6-11-006-2670-253-000-0000-409-145			PAYROLL ACCOUNT - TR		0.00	0.00	61.44
							Total Dimension:	**$0.00**	**$0.00**	**$61.44**
11	000	2670	253	000	0000	409	150			
			6-11-006-2670-253-000-0000-409-150			PAYROLL ACCOUNT - TR		0.00	0.00	92.16
							Total Dimension:	**$0.00**	**$0.00**	**$92.16**
11	000	2670	253	000	0000	409	155			
			6-11-006-2670-253-000-0000-409-155			PAYROLL ACCOUNT - TR		0.00	0.00	61.42
							Total Dimension:	**$0.00**	**$0.00**	**$61.42**
11	000	2670	253	000	0000	409	160			
			6-11-006-2670-253-000-0000-409-160			PAYROLL ACCOUNT - TR		0.00	0.00	122.86
							Total Dimension:	**$0.00**	**$0.00**	**$122.86**
11	000	2670	253	000	0000	409	165			
			6-11-006-2670-253-000-0000-409-165			PAYROLL ACCOUNT - TR		0.00	0.00	30.72
							Total Dimension:	**$0.00**	**$0.00**	**$30.72**
11	000	2670	253	000	0000	409	170			
			6-11-006-2670-253-000-0000-409-170			PAYROLL ACCOUNT - TR		0.00	0.00	92.16
							Total Dimension:	**$0.00**	**$0.00**	**$92.16**
11	000	2670	253	000	0000	409	180			
			6-11-006-2670-253-000-0000-409-180			PAYROLL ACCOUNT - TR		0.00	0.00	61.43
							Total Dimension:	**$0.00**	**$0.00**	**$61.43**
11	000	2670	253	000	0000	409	185			
			6-11-006-2670-253-000-0000-409-185			PAYROLL ACCOUNT - TR		0.00	0.00	136.44
							Total Dimension:	**$0.00**	**$0.00**	**$136.44**
11	000	2670	253	000	0000	409	190			
			6-11-006-2670-253-000-0000-409-190			PAYROLL ACCOUNT - TR		0.00	0.00	30.71
							Total Dimension:	**$0.00**	**$0.00**	**$30.71**
11	000	2670	253	000	0000	409	195			
			6-11-006-2670-253-000-0000-409-195			PAYROLL ACCOUNT - TR		0.00	0.00	76.80
							Total Dimension:	**$0.00**	**$0.00**	**$76.80**
11	000	2670	253	000	0000	409	505			
			6-11-001-2670-253-000-0000-409-505			PAYROLL ACCOUNT - TR		0.00	0.00	122.78
			6-11-006-2670-253-000-0000-409-505			PAYROLL ACCOUNT - TR		0.00	0.00	2,525.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,648.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2670	253	000	0000	409	510				
			6-11-001-2670-253-000-0000-409-510			PAYROLL ACCOUNT - TR			0.00	0.00	122.81
			6-11-006-2670-253-000-0000-409-510			PAYROLL ACCOUNT - TR			0.00	0.00	2,427.09
								Total Dimension:	**$0.00**	**$0.00**	**$2,549.90**
11	000	2670	253	000	0000	409	515				
			6-11-001-2670-253-000-0000-409-515			PAYROLL ACCOUNT - TR			0.00	0.00	81.93
			6-11-006-2670-253-000-0000-409-515			PAYROLL ACCOUNT - TR			0.00	0.00	2,110.96
								Total Dimension:	**$0.00**	**$0.00**	**$2,192.89**
11	000	2670	253	000	0000	409	520				
			6-11-001-2670-253-000-0000-409-520			PAYROLL ACCOUNT - TR			0.00	0.00	122.79
			6-11-006-2670-253-000-0000-409-520			PAYROLL ACCOUNT - TR			0.00	0.00	2,566.44
			6-11-045-2670-253-000-0000-409-520			PAYROLL ACCOUNT - TR			0.00	0.00	72.88
								Total Dimension:	**$0.00**	**$0.00**	**$2,762.11**
11	000	2670	253	000	0000	409	525				
			6-11-001-2670-253-000-0000-409-525			PAYROLL ACCOUNT - TR			0.00	0.00	122.78
			6-11-006-2670-253-000-0000-409-525			PAYROLL ACCOUNT - TR			0.00	0.00	2,015.88
								Total Dimension:	**$0.00**	**$0.00**	**$2,138.66**
11	000	2670	253	000	0000	409	530				
			6-11-001-2670-253-000-0000-409-530			PAYROLL ACCOUNT - TR			0.00	0.00	122.82
			6-11-006-2670-253-000-0000-409-530			PAYROLL ACCOUNT - TR			0.00	0.00	2,631.44
			6-11-053-2670-253-000-0000-409-530			PAYROLL ACCOUNT - TR			0.00	0.00	64.68
								Total Dimension:	**$0.00**	**$0.00**	**$2,818.94**
11	000	2670	253	000	0000	409	705				
			6-11-006-2670-253-000-0000-409-705			PAYROLL ACCOUNT - TR			0.00	0.00	2,478.28
			6-11-046-2670-253-000-0000-409-705			PAYROLL ACCOUNT - TR			0.00	0.00	33.13
								Total Dimension:	**$0.00**	**$0.00**	**$2,511.41**
11	000	2670	253	000	0000	409	715				
			6-11-006-2670-253-000-0000-409-715			PAYROLL ACCOUNT - TR			0.00	0.00	3,643.80
			6-11-048-2670-253-000-0000-409-715			PAYROLL ACCOUNT - TR			0.00	0.00	13.10
								Total Dimension:	**$0.00**	**$0.00**	**$3,656.90**
11	000	2670	253	000	0000	409	720				
			6-11-006-2670-253-000-0000-409-720			PAYROLL ACCOUNT - TR			0.00	0.00	3,934.08
			6-11-051-2670-253-000-0000-409-720			PAYROLL ACCOUNT - TR			0.00	0.00	8.20
								Total Dimension:	**$0.00**	**$0.00**	**$3,942.28**
11	000	2670	261	000	0000	506	050				
			6-11-002-2670-261-000-0000-506-051			PAYROLL ACCOUNT - TR			0.00	0.00	5,987.55
			6-11-003-2670-261-000-0000-506-050			PAYROLL ACCOUNT - TR			0.00	0.00	3,431.40
								Total Dimension:	**$0.00**	**$0.00**	**$9,418.95**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	263	000	0000	506	050			
			6-11-002-2670-263-000-0000-506-051			PAYROLL ACCOUNT - TR		0.00	0.00	8,125.94
			6-11-003-2670-263-000-0000-506-050			PAYROLL ACCOUNT - TR		0.00	0.00	4,656.88
							Total Dimension:	**$0.00**	**$0.00**	**$12,782.82**
11	000	2670	273	000	0000	409	122			
			6-11-014-2670-273-000-0000-409-122			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2670	273	000	0000	409	125			
			6-11-014-2670-273-000-0000-409-125			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2670	273	000	0000	409	130			
			6-11-014-2670-273-000-0000-409-130			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2670	273	000	0000	409	135			
			6-11-014-2670-273-000-0000-409-135			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2670	273	000	0000	409	140			
			6-11-014-2670-273-000-0000-409-140			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2670	273	000	0000	409	145			
			6-11-014-2670-273-000-0000-409-145			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2670	273	000	0000	409	150			
			6-11-014-2670-273-000-0000-409-150			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**
11	000	2670	273	000	0000	409	155			
			6-11-014-2670-273-000-0000-409-155			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2670	273	000	0000	409	160			
			6-11-014-2670-273-000-0000-409-160			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
11	000	2670	273	000	0000	409	165			
			6-11-014-2670-273-000-0000-409-165			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2670	273	000	0000	409	170			
			6-11-014-2670-273-000-0000-409-170			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	273	000	0000	409	180			
			6-11-014-2670-273-000-0000-409-180			PAYROLL ACCOUNT		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	000	2670	273	000	0000	409	185			
			6-11-014-2670-273-000-0000-409-185			PAYROLL ACCOUNT		0.00	0.00	2.67
							Total Dimension:	**$0.00**	**$0.00**	**$2.67**
11	000	2670	273	000	0000	409	190			
			6-11-014-2670-273-000-0000-409-190			PAYROLL ACCOUNT		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	000	2670	273	000	0000	409	195			
			6-11-014-2670-273-000-0000-409-195			PAYROLL ACCOUNT		0.00	0.00	1.50
							Total Dimension:	**$0.00**	**$0.00**	**$1.50**
11	000	2670	273	000	0000	409	505			
			6-11-014-2670-273-000-0000-409-505			PAYROLL ACCOUNT		0.00	0.00	52.78
							Total Dimension:	**$0.00**	**$0.00**	**$52.78**
11	000	2670	273	000	0000	409	510			
			6-11-014-2670-273-000-0000-409-510			PAYROLL ACCOUNT		0.00	0.00	49.84
							Total Dimension:	**$0.00**	**$0.00**	**$49.84**
11	000	2670	273	000	0000	409	515			
			6-11-014-2670-273-000-0000-409-515			PAYROLL ACCOUNT		0.00	0.00	42.86
							Total Dimension:	**$0.00**	**$0.00**	**$42.86**
11	000	2670	273	000	0000	409	520			
			6-11-014-2670-273-000-0000-409-520			PAYROLL ACCOUNT		0.00	0.00	54.12
							Total Dimension:	**$0.00**	**$0.00**	**$54.12**
11	000	2670	273	000	0000	409	525			
			6-11-014-2670-273-000-0000-409-525			PAYROLL ACCOUNT		0.00	0.00	41.61
							Total Dimension:	**$0.00**	**$0.00**	**$41.61**
11	000	2670	273	000	0000	409	530			
			6-11-014-2670-273-000-0000-409-530			PAYROLL ACCOUNT		0.00	0.00	54.95
							Total Dimension:	**$0.00**	**$0.00**	**$54.95**
11	000	2670	273	000	0000	409	705			
			6-11-014-2670-273-000-0000-409-705			PAYROLL ACCOUNT		0.00	0.00	48.98
							Total Dimension:	**$0.00**	**$0.00**	**$48.98**
11	000	2670	273	000	0000	409	715			
			6-11-014-2670-273-000-0000-409-715			PAYROLL ACCOUNT		0.00	0.00	61.24
							Total Dimension:	**$0.00**	**$0.00**	**$61.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2670	273	000	0000	409	720				
			6-11-014-2670-273-000-0000-409-720			PAYROLL ACCOUNT			0.00	0.00	87.69
								Total Dimension:	**$0.00**	**$0.00**	**$87.69**
11	000	2670	283	000	0000	506	050				
			6-11-014-2670-283-000-0000-506-050			PAYROLL ACCOUNT			0.00	0.00	934.41
			6-11-014-2670-283-000-0000-506-051			PAYROLL ACCOUNT			0.00	0.00	1,533.71
								Total Dimension:	**$0.00**	**$0.00**	**$2,468.12**
11	000	2670	342	000	0000	000	105				
			6-11-081-2670-342-000-0000-000-103			DATA PROCESSING SERVICES			0.00	0.00	525.80
			6-11-081-2670-342-000-0000-000-105			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$1,051.60**
11	000	2670	342	000	0000	000	110				
			6-11-081-2670-342-000-0000-000-110			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	115				
			6-11-081-2670-342-000-0000-000-115			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	122				
			6-11-081-2670-342-000-0000-000-122			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	125				
			6-11-081-2670-342-000-0000-000-125			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	130				
			6-11-081-2670-342-000-0000-000-130			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	135				
			6-11-081-2670-342-000-0000-000-135			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	140				
			6-11-081-2670-342-000-0000-000-140			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	145				
			6-11-081-2670-342-000-0000-000-145			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	150				
			6-11-081-2670-342-000-0000-000-150			DATA PROCESSING SERVICES			0.00	0.00	525.80
								Total Dimension:	**$0.00**	**$0.00**	**$525.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	342	000	0000	000	155			
			6-11-081-2670-342-000-0000-000-155			DATA PROCESSING SERVICES		0.00	0.00	525.80
							Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	160			
			6-11-081-2670-342-000-0000-000-160			DATA PROCESSING SERVICES		0.00	0.00	525.80
							Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	165			
			6-11-081-2670-342-000-0000-000-165			DATA PROCESSING SERVICES		0.00	0.00	525.80
							Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	170			
			6-11-081-2670-342-000-0000-000-170			DATA PROCESSING SERVICES		0.00	0.00	525.80
							Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	175			
			6-11-081-2670-342-000-0000-000-175			DATA PROCESSING SERVICES		0.00	0.00	525.80
							Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	180			
			6-11-081-2670-342-000-0000-000-180			DATA PROCESSING SERVICES		0.00	0.00	525.80
							Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	185			
			6-11-081-2670-342-000-0000-000-185			DATA PROCESSING SERVICES		0.00	0.00	525.80
							Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	190			
			6-11-081-2670-342-000-0000-000-190			DATA PROCESSING SERVICES		0.00	0.00	525.80
							Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	195			
			6-11-081-2670-342-000-0000-000-195			DATA PROCESSING SERVICES		0.00	0.00	525.80
							Total Dimension:	**$0.00**	**$0.00**	**$525.80**
11	000	2670	342	000	0000	000	505			
			6-11-091-2670-342-000-0000-000-505			DATA PROCESSING SERVICES		0.00	0.00	1,351.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.00**
11	000	2670	342	000	0000	000	510			
			6-11-091-2670-342-000-0000-000-510			DATA PROCESSING SERVICES		0.00	0.00	1,351.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.00**
11	000	2670	342	000	0000	000	515			
			6-11-091-2670-342-000-0000-000-515			DATA PROCESSING SERVICES		0.00	0.00	1,351.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	342	000	0000	000	520			
			6-11-091-2670-342-000-0000-000-520			DATA PROCESSING SERVICES		0.00	0.00	1,351.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.00**
11	000	2670	342	000	0000	000	525			
			6-11-091-2670-342-000-0000-000-525			DATA PROCESSING SERVICES		0.00	0.00	1,351.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.00**
11	000	2670	342	000	0000	000	530			
			6-11-091-2670-342-000-0000-000-530			DATA PROCESSING SERVICES		0.00	0.00	1,351.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.00**
11	000	2670	342	000	0000	000	705			
			6-11-091-2670-342-000-0000-000-705			DATA PROCESSING SERVICES		0.00	0.00	1,351.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.00**
11	000	2670	342	000	0000	000	715			
			6-11-091-2670-342-000-0000-000-715			DATA PROCESSING SERVICES		0.00	0.00	1,351.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.00**
11	000	2670	342	000	0000	000	720			
			6-11-091-2670-342-000-0000-000-720			DATA PROCESSING SERVICES		0.00	0.00	1,351.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,351.00**
11	000	2670	420	000	0000	000	510			
			6-11-091-2670-420-000-0000-000-510			CLEANING & LAUNDRY SERVICES		0.00	0.00	7,586.69
							Total Dimension:	**$0.00**	**$0.00**	**$7,586.69**
11	000	2670	420	000	0000	000	515			
			6-11-091-2670-420-000-0000-000-515			CLEANING & LAUNDRY SERVICES		0.00	0.00	7,586.69
							Total Dimension:	**$0.00**	**$0.00**	**$7,586.69**
11	000	2670	420	000	0000	000	525			
			6-11-091-2670-420-000-0000-000-525			CLEANING & LAUNDRY SERVICES		0.00	0.00	7,586.69
							Total Dimension:	**$0.00**	**$0.00**	**$7,586.69**
11	000	2670	420	000	0000	000	705			
			6-11-091-2670-420-000-0000-000-705			CLEANING & LAUNDRY SERVICES		0.00	0.00	7,586.72
							Total Dimension:	**$0.00**	**$0.00**	**$7,586.72**
11	000	2670	420	000	0000	000	715			
			6-11-091-2670-420-000-0000-000-715			CLEANING & LAUNDRY SERVICES		0.00	0.00	7,586.69
							Total Dimension:	**$0.00**	**$0.00**	**$7,586.69**
11	000	2670	420	000	0000	000	720			
			6-11-091-2670-420-000-0000-000-720			CLEANING & LAUNDRY SERVICES		0.00	0.00	15,806.88
							Total Dimension:	**$0.00**	**$0.00**	**$15,806.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	530	000	0000	000	155			
			6-11-041-2670-530-000-0000-000-155			COMMUNICATION SERVICES		0.00	0.00	615.50
							Total Dimension:	**$0.00**	**$0.00**	**$615.50**
11	000	2670	530	000	0000	000	505			
			6-11-043-2670-530-000-0000-000-505			COMMUNICATION SERVICES		0.00	0.00	3,536.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,536.00**
11	000	2670	580	000	0000	000	050			
			6-11-091-2670-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	563.61
							Total Dimension:	**$0.00**	**$0.00**	**$563.61**
11	000	2670	611	000	0000	000	050			
			6-11-091-2670-611-000-0000-000-051			COPY SUPPLIES		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	000	2670	612	000	0000	000	050			
			6-11-079-2670-612-000-0000-000-070			AUTOMOTIVE AND BUS SUPPLIES		0.00	0.00	97.99
							Total Dimension:	**$0.00**	**$0.00**	**$97.99**
11	000	2670	616	000	0000	000	050			
			6-11-079-2670-616-000-0000-000-070			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	1,473.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,473.02**
11	000	2670	619	000	0000	000	050			
			6-11-079-2670-619-000-0000-000-070			GENERAL SUPPLIES		0.00	0.00	122.06
			6-11-091-2670-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	2,759.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,881.56**
11	000	2670	619	000	0000	000	105			
			6-11-091-2670-619-000-0000-000-105			GENERAL SUPPLIES		0.00	0.00	2,586.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,586.21**
11	000	2670	619	000	0000	000	110			
			6-11-091-2670-619-000-0000-000-110			GENERAL SUPPLIES		0.00	0.00	2,586.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,586.21**
11	000	2670	619	000	0000	000	115			
			6-11-091-2670-619-000-0000-000-115			GENERAL SUPPLIES		0.00	0.00	2,585.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.37**
11	000	2670	619	000	0000	000	122			
			6-11-091-2670-619-000-0000-000-122			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	125			
			6-11-091-2670-619-000-0000-000-125			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	619	000	0000	000	130			
			6-11-036-2670-619-000-0000-000-130			GENERAL SUPPLIES		0.00	0.00	2,123.95
			6-11-091-2670-619-000-0000-000-130			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,709.19**
11	000	2670	619	000	0000	000	135			
			6-11-091-2670-619-000-0000-000-135			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	140			
			6-11-091-2670-619-000-0000-000-140			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	145			
			6-11-091-2670-619-000-0000-000-145			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	150			
			6-11-091-2670-619-000-0000-000-150			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	155			
			6-11-091-2670-619-000-0000-000-155			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**
11	000	2670	619	000	0000	000	160			
			6-11-091-2670-619-000-0000-000-160			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**
11	000	2670	619	000	0000	000	165			
			6-11-091-2670-619-000-0000-000-165			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**
11	000	2670	619	000	0000	000	170			
			6-11-091-2670-619-000-0000-000-170			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**
11	000	2670	619	000	0000	000	175			
			6-11-091-2670-619-000-0000-000-175			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**
11	000	2670	619	000	0000	000	180			
			6-11-091-2670-619-000-0000-000-180			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**
11	000	2670	619	000	0000	000	185			
			6-11-091-2670-619-000-0000-000-185			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	619	000	0000	000	190			
			6-11-091-2670-619-000-0000-000-190			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**
11	000	2670	619	000	0000	000	195			
			6-11-091-2670-619-000-0000-000-195			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**
11	000	2670	619	000	0000	000	505			
			6-11-091-2670-619-000-0000-000-505			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	510			
			6-11-091-2670-619-000-0000-000-510			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	515			
			6-11-091-2670-619-000-0000-000-515			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	520			
			6-11-045-2670-619-000-0000-000-520			GENERAL SUPPLIES		0.00	0.00	574.87
			6-11-091-2670-619-000-0000-000-520			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,160.11**
11	000	2670	619	000	0000	000	525			
			6-11-091-2670-619-000-0000-000-525			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	530			
			6-11-091-2670-619-000-0000-000-530			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.24**
11	000	2670	619	000	0000	000	705			
			6-11-046-2670-619-000-0000-000-705			GENERAL SUPPLIES		0.00	0.00	2,629.95
			6-11-091-2670-619-000-0000-000-705			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$5,215.19**
11	000	2670	619	000	0000	000	715			
			6-11-048-2670-619-000-0000-000-715			GENERAL SUPPLIES		0.00	0.00	182.39
			6-11-091-2670-619-000-0000-000-715			GENERAL SUPPLIES		0.00	0.00	2,585.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,767.63**
11	000	2670	619	000	0000	000	720			
			6-11-091-2670-619-000-0000-000-720			GENERAL SUPPLIES		0.00	0.00	2,585.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2670	619	000	1050	000	135			
			6-11-037-2670-619-000-1050-000-135			GENERAL SUPPLIES		0.00	0.00	739.01
							Total Dimension:	**$0.00**	**$0.00**	**$739.01**
11	000	2670	651	000	0000	000	050			
			6-11-079-2670-651-000-0000-000-070			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	43.69
							Total Dimension:	**$0.00**	**$0.00**	**$43.69**
11	000	2670	651	000	0000	000	155			
			6-11-041-2670-651-000-0000-000-155			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,060.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,060.00**
11	000	2670	651	000	0000	000	505			
			6-11-043-2670-651-000-0000-000-505			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	565.00
							Total Dimension:	**$0.00**	**$0.00**	**$565.00**
11	000	2670	651	000	0000	000	530			
			6-11-053-2670-651-000-0000-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,100.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,100.38**
11	000	2670	653	000	0000	000	050			
			6-11-091-2670-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,946.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,946.00**
11	000	2670	653	000	0000	000	130			
			6-11-036-2670-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	499.00
							Total Dimension:	**$0.00**	**$0.00**	**$499.00**
11	000	2670	653	000	0000	000	155			
			6-11-041-2670-653-000-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,990.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,990.00**
11	000	2670	653	000	0000	000	705			
			6-11-046-2670-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	358.00
							Total Dimension:	**$0.00**	**$0.00**	**$358.00**
11	000	2720	110	000	0000	110	050			
			6-11-002-2720-111-000-0000-110-080			FT CERT PAYROLL		0.00	0.00	306,579.34
							Total Dimension:	**$0.00**	**$0.00**	**$306,579.34**
11	000	2720	116	000	0000	110	050			
			6-11-002-2720-116-000-0000-110-080			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,045.94
							Total Dimension:	**$0.00**	**$0.00**	**$3,045.94**
11	000	2720	120	000	0000	513	050			
			6-11-004-2720-121-000-0000-513-080			FULL TIME NON CERT SALARIES		0.00	0.00	129,214.67
							Total Dimension:	**$0.00**	**$0.00**	**$129,214.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2720	120	000	0000	605	050			
			6-11-003-2720-121-000-0000-605-080			FULL TIME NON CERT SALARIES		0.00	0.00	240,302.62
			6-11-004-2720-121-000-0000-605-080			FULL TIME NON CERT SALARIES		0.00	0.00	54,933.73
							Total Dimension:	**$0.00**	**$0.00**	**$295,236.35**
11	000	2720	120	000	0000	615	050			
			6-11-003-2720-121-000-0000-615-080			FULL TIME NON CERT SALARIES		0.00	0.00	145,788.99
			6-11-006-2720-128-000-0000-615-080			PAYROLL SUPPORT - NO TR		0.00	0.00	83.10
							Total Dimension:	**$0.00**	**$0.00**	**$145,872.09**
11	000	2720	120	000	0000	801	050			
			6-11-003-2720-121-000-0000-801-080			FULL TIME NON CERT SALARIES		0.00	0.00	3,916,787.37
			6-11-006-2720-121-000-0000-801-080			FULL TIME NON CERT SALARIES		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,916,887.37**
11	000	2720	124	000	0000	801	050			
			6-11-005-2720-124-000-0000-801-080			SICK LEAVE INCENTIVE		0.00	3,127.80	0.00
							Total Dimension:	**$0.00**	**$3,127.80**	**$0.00**
11	000	2720	125	000	0000	801	050			
			6-11-003-2720-125-000-0000-801-080			SALARY IN LIEU OF FRINGE BENE NC		0.00	0.00	36.96
			6-11-012-2720-125-000-0000-801-080			SALARY IN LIEU OF FRINGE BENE NC		0.00	0.00	129,465.40
							Total Dimension:	**$0.00**	**$0.00**	**$129,502.36**
11	000	2720	142	000	0000	605	050			
			6-11-003-2720-142-000-0000-605-080			SUBSTITUTE NON CERT STAFF		0.00	0.00	2,012.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,012.40**
11	000	2720	142	000	0000	615	050			
			6-11-011-2720-142-000-0000-615-080			SUBSTITUTE NON CERT STAFF		0.00	0.00	360.00
							Total Dimension:	**$0.00**	**$0.00**	**$360.00**
11	000	2720	142	000	0000	801	050			
			6-11-011-2720-142-000-0000-801-080			SUBSTITUTE NON CERT STAFF		0.00	554.69	71,938.09
							Total Dimension:	**$0.00**	**$554.69**	**$71,938.09**
11	000	2720	149	000	0000	605	050			
			6-11-006-2720-149-000-0000-605-080			OTHER NON CERT TEMP COMP		0.00	0.00	6,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,750.00**
11	000	2720	149	800	0000	801	050			
			6-11-006-2720-149-800-0000-801-080			OTHER NON CERT TEMP COMP		0.00	0.00	41,512.00
							Total Dimension:	**$0.00**	**$0.00**	**$41,512.00**
11	000	2720	150	000	0000	605	050			
			6-11-006-2720-150-000-0000-605-080			OVERTIME/COMP TIME		0.00	15,294.28	22,612.84
							Total Dimension:	**$0.00**	**$15,294.28**	**$22,612.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2720	150	000	0000	615	050			
			6-11-006-2720-150-000-0000-615-080			OVERTIME/COMP TIME		0.00	0.00	1,270.64
			6-11-010-2720-150-000-0000-615-080			OVERTIME/COMP TIME		0.00	9,842.48	6,922.27
							Total Dimension:	**$0.00**	**$9,842.48**	**$8,192.91**
11	000	2720	150	000	0000	801	050			
			6-11-006-2720-150-000-0000-801-080			OVERTIME/COMP TIME		0.00	0.00	142,313.86
							Total Dimension:	**$0.00**	**$0.00**	**$142,313.86**
11	000	2720	170	000	0000	110	050			
			6-11-006-2720-170-000-0000-110-080			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,250.00**
11	000	2720	180	000	0000	513	050			
			6-11-006-2720-180-000-0000-513-080			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	000	2720	180	000	0000	801	050			
			6-11-006-2720-180-000-0000-801-080			PAYROLL ACCOUNT-STIPEND		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	000	2720	198	000	0000	110	050			
			6-11-002-2720-198-000-0000-110-080			PAYROLL ACCOUNT - ANNUITIES/CDS		0.00	0.00	22,606.60
							Total Dimension:	**$0.00**	**$0.00**	**$22,606.60**
11	000	2720	214	000	0000	110	050			
			6-11-002-2720-214-000-0000-110-080			PAYROLL ACCOUNT - LIFE		0.00	0.00	118.60
							Total Dimension:	**$0.00**	**$0.00**	**$118.60**
11	000	2720	215	000	0000	110	050			
			6-11-002-2720-215-000-0000-110-080			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	000	2720	223	000	0000	801	050			
			6-11-003-2720-223-000-0000-801-080			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	1,276.92
							Total Dimension:	**$0.00**	**$0.00**	**$1,276.92**
11	000	2720	224	000	0000	513	050			
			6-11-004-2720-224-000-0000-513-080			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	000	2720	224	000	0000	605	050			
			6-11-003-2720-224-000-0000-605-080			PAYROLL ACCOUNT - LIFE		0.00	0.00	161.28
			6-11-004-2720-224-000-0000-605-080			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$201.60**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2720	224	000	0000	615	050				
			6-11-003-2720-224-000-0000-615-080					PAYROLL ACCOUNT - LIFE	0.00	0.00	157.92
								Total Dimension:	**$0.00**	**$0.00**	**$157.92**
11	000	2720	224	000	0000	801	050				
			6-11-003-2720-224-000-0000-801-080					PAYROLL ACCOUNT - LIFE	0.00	0.00	4,775.70
								Total Dimension:	**$0.00**	**$0.00**	**$4,775.70**
11	000	2720	225	000	0000	513	050				
			6-11-004-2720-225-000-0000-513-080					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	142.80
								Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	000	2720	225	000	0000	605	050				
			6-11-003-2720-225-000-0000-605-080					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	285.60
			6-11-004-2720-225-000-0000-605-080					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	71.40
								Total Dimension:	**$0.00**	**$0.00**	**$357.00**
11	000	2720	225	000	0000	615	050				
			6-11-003-2720-225-000-0000-615-080					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	279.65
								Total Dimension:	**$0.00**	**$0.00**	**$279.65**
11	000	2720	225	000	0000	801	050				
			6-11-003-2720-225-000-0000-801-080					PAYROLL ACCOUNT - LT DISABILITY	0.00	0.00	8,954.75
								Total Dimension:	**$0.00**	**$0.00**	**$8,954.75**
11	000	2720	231	000	0000	110	050				
			6-11-002-2720-231-000-0000-110-080					PAYROLL ACCOUNT - FICA	0.00	0.00	18,665.71
			6-11-012-2720-231-000-0000-110-080					PAYROLL ACCOUNT - FICA	0.00	0.00	8.16
								Total Dimension:	**$0.00**	**$0.00**	**$18,673.87**
11	000	2720	232	000	0000	110	050				
			6-11-002-2720-232-000-0000-110-080					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4,365.31
			6-11-012-2720-232-000-0000-110-080					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.91
								Total Dimension:	**$0.00**	**$0.00**	**$4,367.22**
11	000	2720	241	000	0000	513	050				
			6-11-004-2720-241-000-0000-513-080					PAYROLL ACCOUNT - FICA	0.00	0.00	7,890.70
			6-11-012-2720-241-000-0000-513-080					PAYROLL ACCOUNT - FICA	0.00	0.00	37.99
								Total Dimension:	**$0.00**	**$0.00**	**$7,928.69**
11	000	2720	241	000	0000	605	050				
			6-11-003-2720-241-000-0000-605-080					PAYROLL ACCOUNT - FICA	0.00	0.00	14,888.85
			6-11-004-2720-241-000-0000-605-080					PAYROLL ACCOUNT - FICA	0.00	0.00	3,298.87
			6-11-006-2720-241-000-0000-605-080					PAYROLL ACCOUNT - FICA	0.00	3,883.19	1,811.54
			6-11-012-2720-241-000-0000-605-080					PAYROLL ACCOUNT - FICA	0.00	0.00	134.28
								Total Dimension:	**$0.00**	**$3,883.19**	**$20,133.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2720	241	000	0000	615	050			
			6-11-003-2720-241-000-0000-615-080			PAYROLL ACCOUNT - FICA		0.00	0.00	8,640.95
			6-11-006-2720-241-000-0000-615-080			PAYROLL ACCOUNT - FICA		0.00	0.00	81.50
			6-11-010-2720-241-000-0000-615-080			PAYROLL ACCOUNT - FICA		0.00	2,499.21	418.55
			6-11-011-2720-241-000-0000-615-080			PAYROLL ACCOUNT - FICA		0.00	0.00	22.32
			6-11-012-2720-241-000-0000-615-080			PAYROLL ACCOUNT - FICA		0.00	0.00	151.80
							Total Dimension:	**$0.00**	**$2,499.21**	**$9,315.12**
11	000	2720	241	000	0000	801	050			
			6-11-003-2720-241-000-0000-801-080			PAYROLL ACCOUNT - FICA		0.00	0.00	219,346.89
			6-11-005-2720-241-000-0000-801-080			PAYROLL ACCOUNT - FICA		0.00	239.30	0.00
			6-11-006-2720-241-000-0000-801-080			PAYROLL ACCOUNT - FICA		0.00	0.00	7,280.86
			6-11-011-2720-241-000-0000-801-080			PAYROLL ACCOUNT - FICA		0.00	42.43	4,443.10
			6-11-012-2720-241-000-0000-801-080			PAYROLL ACCOUNT - FICA		0.00	0.00	24,198.12
							Total Dimension:	**$0.00**	**$281.73**	**$255,268.97**
11	000	2720	241	800	0000	801	050			
			6-11-006-2720-241-800-0000-801-080			PAYROLL ACCOUNT - FICA		0.00	0.00	2,500.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.36**
11	000	2720	242	000	0000	513	050			
			6-11-004-2720-242-000-0000-513-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,845.38
			6-11-012-2720-242-000-0000-513-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,854.27**
11	000	2720	242	000	0000	605	050			
			6-11-003-2720-242-000-0000-605-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3,482.04
			6-11-004-2720-242-000-0000-605-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	771.48
			6-11-006-2720-242-000-0000-605-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	423.67
			6-11-012-2720-242-000-0000-605-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.44
							Total Dimension:	**$0.00**	**$0.00**	**$4,708.63**
11	000	2720	242	000	0000	615	050			
			6-11-003-2720-242-000-0000-615-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,020.88
			6-11-006-2720-242-000-0000-615-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	19.06
			6-11-010-2720-242-000-0000-615-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	97.87
			6-11-011-2720-242-000-0000-615-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.22
			6-11-012-2720-242-000-0000-615-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,178.66**
11	000	2720	242	000	0000	801	050			
			6-11-003-2720-242-000-0000-801-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	51,298.27
			6-11-006-2720-242-000-0000-801-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,702.72
			6-11-011-2720-242-000-0000-801-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,039.09
			6-11-012-2720-242-000-0000-801-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,660.06
							Total Dimension:	**$0.00**	**$0.00**	**$59,700.14**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2720	242	800	0000	801	050			
			6-11-006-2720-242-800-0000-801-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	584.83
							Total Dimension:	**$0.00**	**$0.00**	**$584.83**
11	000	2720	251	000	0000	110	050			
			6-11-002-2720-251-000-0000-110-080			PAYROLL ACCOUNT - TR		0.00	0.00	20,055.10
							Total Dimension:	**$0.00**	**$0.00**	**$20,055.10**
11	000	2720	253	000	0000	110	050			
			6-11-002-2720-253-000-0000-110-080			PAYROLL ACCOUNT - TR		0.00	0.00	31,351.26
							Total Dimension:	**$0.00**	**$0.00**	**$31,351.26**
11	000	2720	261	000	0000	513	050			
			6-11-004-2720-261-000-0000-513-080			PAYROLL ACCOUNT - TR		0.00	0.00	9,742.63
							Total Dimension:	**$0.00**	**$0.00**	**$9,742.63**
11	000	2720	261	000	0000	605	050			
			6-11-003-2720-261-000-0000-605-080			PAYROLL ACCOUNT - TR		0.00	0.00	18,269.18
			6-11-004-2720-261-000-0000-605-080			PAYROLL ACCOUNT - TR		0.00	0.00	4,476.35
			6-11-006-2720-261-000-0000-605-080			PAYROLL ACCOUNT - TR		0.00	0.00	2,209.30
							Total Dimension:	**$0.00**	**$0.00**	**$24,954.83**
11	000	2720	261	000	0000	615	050			
			6-11-003-2720-261-000-0000-615-080			PAYROLL ACCOUNT - TR		0.00	0.00	11,107.42
			6-11-006-2720-261-000-0000-615-080			PAYROLL ACCOUNT - TR		0.00	0.00	95.64
			6-11-010-2720-261-000-0000-615-080			PAYROLL ACCOUNT - TR		0.00	0.00	521.04
							Total Dimension:	**$0.00**	**$0.00**	**$11,724.10**
11	000	2720	261	000	0000	801	050			
			6-11-003-2720-261-000-0000-801-080			PAYROLL ACCOUNT - TR		0.00	0.00	282,370.30
			6-11-006-2720-261-000-0000-801-080			PAYROLL ACCOUNT - TR		0.00	0.00	8,929.32
			6-11-011-2720-261-000-0000-801-080			PAYROLL ACCOUNT - TR		0.00	0.00	789.02
							Total Dimension:	**$0.00**	**$0.00**	**$292,088.64**
11	000	2720	261	800	0000	801	050			
			6-11-006-2720-261-800-0000-801-080			PAYROLL ACCOUNT - TR		0.00	0.00	2,907.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,907.67**
11	000	2720	262	441	0000	801	130			
			6-11-003-2720-262-443-0000-801-130			PAYROLL ACCOUNT		0.00	0.00	41.37
							Total Dimension:	**$0.00**	**$0.00**	**$41.37**
11	000	2720	263	000	0000	513	050			
			6-11-004-2720-263-000-0000-513-080			PAYROLL ACCOUNT - TR		0.00	0.00	13,222.20
							Total Dimension:	**$0.00**	**$0.00**	**$13,222.20**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2720	263	000	0000	605	050			
			6-11-003-2720-263-000-0000-605-080			PAYROLL ACCOUNT - TR		0.00	0.00	24,793.81
			6-11-004-2720-263-000-0000-605-080			PAYROLL ACCOUNT - TR		0.00	0.00	6,075.01
			6-11-006-2720-263-000-0000-605-080			PAYROLL ACCOUNT - TR		0.00	0.00	2,998.37
							Total Dimension:	**$0.00**	**$0.00**	**$33,867.19**
11	000	2720	263	000	0000	615	050			
			6-11-003-2720-263-000-0000-615-080			PAYROLL ACCOUNT - TR		0.00	0.00	15,074.41
			6-11-006-2720-263-000-0000-615-080			PAYROLL ACCOUNT - TR		0.00	0.00	129.79
			6-11-010-2720-263-000-0000-615-080			PAYROLL ACCOUNT - TR		0.00	0.00	707.11
							Total Dimension:	**$0.00**	**$0.00**	**$15,911.31**
11	000	2720	263	000	0000	801	050			
			6-11-003-2720-263-000-0000-801-080			PAYROLL ACCOUNT - TR		0.00	0.00	404,642.88
			6-11-006-2720-263-000-0000-801-080			PAYROLL ACCOUNT - TR		0.00	0.00	12,200.13
			6-11-011-2720-263-000-0000-801-080			PAYROLL ACCOUNT - TR		0.00	0.00	1,070.75
							Total Dimension:	**$0.00**	**$0.00**	**$417,913.76**
11	000	2720	263	800	0000	801	050			
			6-11-006-2720-263-800-0000-801-080			PAYROLL ACCOUNT - TR		0.00	0.00	3,988.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,988.87**
11	000	2720	273	000	0000	110	050			
			6-11-014-2720-273-000-0000-110-080			PAYROLL ACCOUNT		0.00	0.00	669.53
							Total Dimension:	**$0.00**	**$0.00**	**$669.53**
11	000	2720	283	000	0000	513	050			
			6-11-014-2720-283-000-0000-513-080			PAYROLL ACCOUNT		0.00	0.00	2,531.10
							Total Dimension:	**$0.00**	**$0.00**	**$2,531.10**
11	000	2720	283	000	0000	605	050			
			6-11-014-2720-283-000-0000-605-080			PAYROLL ACCOUNT		0.00	0.00	6,625.92
							Total Dimension:	**$0.00**	**$0.00**	**$6,625.92**
11	000	2720	283	000	0000	615	050			
			6-11-014-2720-283-000-0000-615-080			PAYROLL ACCOUNT		0.00	0.00	3,149.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,149.30**
11	000	2720	283	000	0000	801	050			
			6-11-014-2720-283-000-0000-801-080			PAYROLL ACCOUNT		0.00	0.00	100,140.87
							Total Dimension:	**$0.00**	**$0.00**	**$100,140.87**
11	000	2720	283	239	0000	801	530			
			6-11-014-2720-283-449-0000-801-530			PAYROLL ACCOUNT		0.00	0.00	734.85
							Total Dimension:	**$0.00**	**$0.00**	**$734.85**
11	000	2720	283	239	1050	801	190			
			6-11-014-2720-283-239-1050-801-190			PAYROLL ACCOUNT		0.00	0.00	3.23
							Total Dimension:	**$0.00**	**$0.00**	**$3.23**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2720	283	441	0000	801	130			
			6-11-014-2720-283-443-0000-801-130			PAYROLL ACCOUNT		0.00	0.00	382.48
			6-11-014-2720-283-444-0000-801-130			PAYROLL ACCOUNT		0.00	0.00	304.98
							Total Dimension:	**$0.00**	**$0.00**	**$687.46**
11	000	2720	283	800	0000	801	050			
			6-11-014-2720-283-800-0000-801-080			PAYROLL ACCOUNT		0.00	0.00	973.76
							Total Dimension:	**$0.00**	**$0.00**	**$973.76**
11	000	2720	346	000	0000	000	050			
			6-11-079-2720-346-000-0000-000-070 SERVICES			TECHNOLOGY RELATED TECH		0.00	0.00	10,644.87
							Total Dimension:	**$0.00**	**$0.00**	**$10,644.87**
11	000	2720	439	000	0000	000	050			
			6-11-079-2720-439-000-0000-000-070 SERVICES			OTHER EQUIP & VEHICLE		0.00	0.00	14,708.85
							Total Dimension:	**$0.00**	**$0.00**	**$14,708.85**
11	000	2720	524	000	0000	000	050			
			6-11-066-2720-524-000-0000-000-051			BUSES INSURANCE		0.00	0.00	110,092.43
							Total Dimension:	**$0.00**	**$0.00**	**$110,092.43**
11	000	2720	653	000	0000	000	050			
			6-11-079-2720-653-000-0000-000-070			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,352.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,352.50**
11	000	2720	810	000	0000	000	050			
			6-11-079-2720-810-000-0000-000-070			DUES & FEES		0.00	0.00	14,853.96
							Total Dimension:	**$0.00**	**$0.00**	**$14,853.96**
11	000	2720	930	000	0000	000	050			
			6-11-079-2720-930-000-0000-000-070			REIMBURSEMENT		0.00	0.00	295.82
							Total Dimension:	**$0.00**	**$0.00**	**$295.82**
11	000	2730	120	000	0000	951	050			
			6-11-003-2730-121-000-0000-951-080			FULL TIME NON CERT SALARIES		0.00	0.00	788,147.67
							Total Dimension:	**$0.00**	**$0.00**	**$788,147.67**
11	000	2730	120	441	0000	951	130			
			6-11-003-2730-122-444-0000-951-130			PT NON CERT SALARY		0.00	943.83	1,325.77
							Total Dimension:	**$0.00**	**$943.83**	**$1,325.77**
11	000	2730	125	000	0000	951	050			
			6-11-012-2730-125-000-0000-951-080 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	31,192.42
							Total Dimension:	**$0.00**	**$0.00**	**$31,192.42**
11	000	2730	142	000	0000	951	050			
			6-11-011-2730-142-000-0000-951-080			SUBSTITUTE NON CERT STAFF		0.00	0.00	9,161.83
							Total Dimension:	**$0.00**	**$0.00**	**$9,161.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2730	150	000	0000	951	050			
			6-11-006-2730-150-000-0000-951-080			OVERTIME/COMP TIME		0.00	0.00	12,054.71
			6-11-010-2730-150-000-0000-951-080			OVERTIME/COMP TIME		0.00	0.00	278.30
							Total Dimension:	**$0.00**	**$0.00**	**$12,333.01**
11	000	2730	224	000	0000	951	050			
			6-11-003-2730-224-000-0000-951-080			PAYROLL ACCOUNT - LIFE		0.00	0.00	1,332.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,332.43**
11	000	2730	225	000	0000	951	050			
			6-11-003-2730-225-000-0000-951-080			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	2,570.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,570.40**
11	000	2730	241	000	0000	951	050			
			6-11-003-2730-241-000-0000-951-080			PAYROLL ACCOUNT - FICA		0.00	0.00	44,401.75
			6-11-006-2730-241-000-0000-951-080			PAYROLL ACCOUNT - FICA		0.00	0.00	612.05
			6-11-010-2730-241-000-0000-951-080			PAYROLL ACCOUNT - FICA		0.00	0.00	12.31
			6-11-011-2730-241-000-0000-951-080			PAYROLL ACCOUNT - FICA		0.00	0.00	568.03
			6-11-012-2730-241-000-0000-951-080			PAYROLL ACCOUNT - FICA		0.00	0.00	4,262.97
							Total Dimension:	**$0.00**	**$0.00**	**$49,857.11**
11	000	2730	241	441	0000	951	130			
			6-11-003-2730-241-444-0000-951-130			PAYROLL ACCOUNT - FICA		0.00	266.70	82.20
							Total Dimension:	**$0.00**	**$266.70**	**$82.20**
11	000	2730	242	000	0000	951	050			
			6-11-003-2730-242-000-0000-951-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	10,383.98
			6-11-006-2730-242-000-0000-951-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	143.16
			6-11-010-2730-242-000-0000-951-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.88
			6-11-011-2730-242-000-0000-951-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	132.89
			6-11-012-2730-242-000-0000-951-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	997.23
							Total Dimension:	**$0.00**	**$0.00**	**$11,660.14**
11	000	2730	242	441	0000	951	130			
			6-11-003-2730-242-444-0000-951-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.22
							Total Dimension:	**$0.00**	**$0.00**	**$19.22**
11	000	2730	261	000	0000	951	050			
			6-11-003-2730-261-000-0000-951-080			PAYROLL ACCOUNT - TR		0.00	0.00	58,571.93
			6-11-006-2730-261-000-0000-951-080			PAYROLL ACCOUNT - TR		0.00	0.00	749.11
			6-11-010-2730-261-000-0000-951-080			PAYROLL ACCOUNT - TR		0.00	0.00	16.52
							Total Dimension:	**$0.00**	**$0.00**	**$59,337.56**
11	000	2730	261	441	0000	951	130			
			6-11-003-2730-261-444-0000-951-130			PAYROLL ACCOUNT - TR		0.00	0.00	93.56
							Total Dimension:	**$0.00**	**$0.00**	**$93.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	2730	262	441	0000	951	130				
			6-11-003-2730-262-444-0000-951-130			PAYROLL ACCOUNT			0.00	0.00	53.02
								Total Dimension:	**$0.00**	**$0.00**	**$53.02**
11	000	2730	263	000	0000	951	050				
			6-11-003-2730-263-000-0000-951-080			PAYROLL ACCOUNT - TR			0.00	0.00	81,573.86
			6-11-006-2730-263-000-0000-951-080			PAYROLL ACCOUNT - TR			0.00	0.00	1,039.96
			6-11-010-2730-263-000-0000-951-080			PAYROLL ACCOUNT - TR			0.00	0.00	22.42
								Total Dimension:	**$0.00**	**$0.00**	**$82,636.24**
11	000	2730	263	441	0000	951	130				
			6-11-003-2730-263-444-0000-951-130			PAYROLL ACCOUNT - TR			0.00	0.00	135.43
								Total Dimension:	**$0.00**	**$0.00**	**$135.43**
11	000	2730	281	000	0000	951	050				
			6-11-014-2730-281-000-0000-951-080			UNEMPLOYMENT COMPENSATION			0.00	0.00	6,236.91
								Total Dimension:	**$0.00**	**$0.00**	**$6,236.91**
11	000	2730	283	000	0000	951	050				
			6-11-014-2730-283-000-0000-951-080			PAYROLL ACCOUNT			0.00	0.00	16,237.60
								Total Dimension:	**$0.00**	**$0.00**	**$16,237.60**
11	000	2730	283	239	0000	951	530				
			6-11-014-2730-283-449-0000-951-530			PAYROLL ACCOUNT			0.00	0.00	423.37
								Total Dimension:	**$0.00**	**$0.00**	**$423.37**
11	000	2730	283	441	0000	951	130				
			6-11-014-2730-283-444-0000-951-130			PAYROLL ACCOUNT			0.00	0.00	43.82
								Total Dimension:	**$0.00**	**$0.00**	**$43.82**
11	000	2730	653	000	0000	000	050				
			6-11-079-2730-653-000-0000-000-070			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	8,067.68
								Total Dimension:	**$0.00**	**$0.00**	**$8,067.68**
11	000	2740	120	000	0000	513	050				
			6-11-003-2740-121-000-0000-513-080			FULL TIME NON CERT SALARIES			0.00	0.00	58,381.39
								Total Dimension:	**$0.00**	**$0.00**	**$58,381.39**
11	000	2740	120	000	0000	707	050				
			6-11-003-2740-122-000-0000-707-080			PT NON CERT SALARY			0.00	0.00	15,666.06
								Total Dimension:	**$0.00**	**$0.00**	**$15,666.06**
11	000	2740	120	000	0000	712	050				
			6-11-003-2740-121-000-0000-712-080			FULL TIME NON CERT SALARIES			0.00	0.00	244,571.22
			6-11-003-2740-121-000-0000-712-090			FULL TIME NON CERT SALARIES			0.00	0.00	111,805.50
								Total Dimension:	**$0.00**	**$0.00**	**$356,376.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2740	120	000	0000	907	050			
			6-11-003-2740-121-000-0000-907-080			FULL TIME NON CERT SALARIES		0.00	0.00	53,088.00
			6-11-003-2740-122-000-0000-907-080			PT NON CERT SALARY		0.00	13,127.25	14,036.41
							Total Dimension:	**$0.00**	**$13,127.25**	**$67,124.41**
11	000	2740	142	000	0000	907	050			
			6-11-003-2740-142-000-0000-907-080			PAYROLL ACCOUNT Bus Washer Sub		0.00	0.00	2,534.34
							Total Dimension:	**$0.00**	**$0.00**	**$2,534.34**
11	000	2740	150	000	0000	513	050			
			6-11-006-2740-150-000-0000-513-080			OVERTIME/COMP TIME		0.00	0.00	370.14
							Total Dimension:	**$0.00**	**$0.00**	**$370.14**
11	000	2740	150	000	0000	707	050			
			6-11-006-2740-150-000-0000-707-080			OVERTIME/COMP TIME		0.00	0.00	2,520.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,520.81**
11	000	2740	150	000	0000	712	050			
			6-11-006-2740-150-000-0000-712-080			OVERTIME/COMP TIME		0.00	0.00	2,080.99
			6-11-006-2740-150-000-0000-712-090			OVERTIME/COMP TIME		0.00	0.00	815.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,896.12**
11	000	2740	150	000	0000	907	050			
			6-11-006-2740-150-000-0000-907-080			OVERTIME/COMP TIME		0.00	0.00	635.96
			6-11-010-2740-150-000-0000-907-080			OVERTIME/COMP TIME		0.00	0.00	4,496.44
							Total Dimension:	**$0.00**	**$0.00**	**$5,132.40**
11	000	2740	180	000	0000	712	050			
			6-11-006-2740-180-000-0000-712-090			PAYROLL ACCOUNT-STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	2740	224	000	0000	513	050			
			6-11-003-2740-224-000-0000-513-080			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2740	224	000	0000	712	050			
			6-11-003-2740-224-000-0000-712-080			PAYROLL ACCOUNT - LIFE		0.00	0.00	201.60
			6-11-003-2740-224-000-0000-712-090			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$282.24**
11	000	2740	224	000	0000	907	050			
			6-11-003-2740-224-000-0000-907-080			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	2740	225	000	0000	513	050			
			6-11-003-2740-225-000-0000-513-080			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2740	225	000	0000	712	050			
			6-11-003-2740-225-000-0000-712-080			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	357.00
			6-11-003-2740-225-000-0000-712-090			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$499.80**
11	000	2740	225	000	0000	907	050			
			6-11-003-2740-225-000-0000-907-080			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	2740	241	000	0000	513	050			
			6-11-003-2740-241-000-0000-513-080			PAYROLL ACCOUNT - FICA		0.00	0.00	3,573.81
			6-11-006-2740-241-000-0000-513-080			PAYROLL ACCOUNT - FICA		0.00	0.00	22.69
			6-11-012-2740-241-000-0000-513-080			PAYROLL ACCOUNT - FICA		0.00	0.00	63.38
							Total Dimension:	**$0.00**	**$0.00**	**$3,659.88**
11	000	2740	241	000	0000	707	050			
			6-11-003-2740-241-000-0000-707-080			PAYROLL ACCOUNT - FICA		0.00	0.00	880.80
			6-11-006-2740-241-000-0000-707-080			PAYROLL ACCOUNT - FICA		0.00	0.00	141.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,022.02**
11	000	2740	241	000	0000	712	050			
			6-11-003-2740-241-000-0000-712-080			PAYROLL ACCOUNT - FICA		0.00	0.00	14,861.14
			6-11-003-2740-241-000-0000-712-090			PAYROLL ACCOUNT - FICA		0.00	0.00	6,632.26
			6-11-006-2740-241-000-0000-712-080			PAYROLL ACCOUNT - FICA		0.00	0.00	127.21
			6-11-006-2740-241-000-0000-712-090			PAYROLL ACCOUNT - FICA		0.00	0.00	48.97
			6-11-012-2740-241-000-0000-712-080			PAYROLL ACCOUNT - FICA		0.00	0.00	50.83
							Total Dimension:	**$0.00**	**$0.00**	**$21,720.41**
11	000	2740	241	000	0000	907	050			
			6-11-003-2740-241-000-0000-907-080			PAYROLL ACCOUNT - FICA		0.00	2,098.28	4,401.35
			6-11-006-2740-241-000-0000-907-080			PAYROLL ACCOUNT - FICA		0.00	0.00	38.20
			6-11-010-2740-241-000-0000-907-080			PAYROLL ACCOUNT - FICA		0.00	0.00	277.48
							Total Dimension:	**$0.00**	**$2,098.28**	**$4,717.03**
11	000	2740	242	000	0000	513	050			
			6-11-003-2740-242-000-0000-513-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	835.73
			6-11-006-2740-242-000-0000-513-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.31
			6-11-012-2740-242-000-0000-513-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.87
							Total Dimension:	**$0.00**	**$0.00**	**$855.91**
11	000	2740	242	000	0000	707	050			
			6-11-003-2740-242-000-0000-707-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	205.97
			6-11-006-2740-242-000-0000-707-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.04
							Total Dimension:	**$0.00**	**$0.00**	**$239.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2740	242	000	0000	712	050			
			6-11-003-2740-242-000-0000-712-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3,475.77
			6-11-003-2740-242-000-0000-712-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,551.18
			6-11-006-2740-242-000-0000-712-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	29.74
			6-11-006-2740-242-000-0000-712-090			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.45
			6-11-012-2740-242-000-0000-712-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.89
							Total Dimension:	**$0.00**	**$0.00**	**$5,080.03**
11	000	2740	242	000	0000	907	050			
			6-11-003-2740-242-000-0000-907-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1,029.31
			6-11-006-2740-242-000-0000-907-080			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	8.93
			6-11-010-2740-242-000-0000-907-080			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	64.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,103.14**
11	000	2740	261	000	0000	513	050			
			6-11-003-2740-261-000-0000-513-080			PAYROLL ACCOUNT - TR		0.00	0.00	4,402.69
			6-11-006-2740-261-000-0000-513-080			PAYROLL ACCOUNT - TR		0.00	0.00	27.86
							Total Dimension:	**$0.00**	**$0.00**	**$4,430.55**
11	000	2740	261	000	0000	707	050			
			6-11-003-2740-261-000-0000-707-080			PAYROLL ACCOUNT - TR		0.00	0.00	1,073.02
			6-11-006-2740-261-000-0000-707-080			PAYROLL ACCOUNT - TR		0.00	0.00	171.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,245.01**
11	000	2740	261	000	0000	712	050			
			6-11-003-2740-261-000-0000-712-080			PAYROLL ACCOUNT - TR		0.00	0.00	18,425.03
			6-11-003-2740-261-000-0000-712-090			PAYROLL ACCOUNT - TR		0.00	0.00	8,432.38
			6-11-006-2740-261-000-0000-712-080			PAYROLL ACCOUNT - TR		0.00	0.00	156.64
			6-11-006-2740-261-000-0000-712-090			PAYROLL ACCOUNT - TR		0.00	0.00	61.35
							Total Dimension:	**$0.00**	**$0.00**	**$27,075.40**
11	000	2740	261	000	0000	907	050			
			6-11-003-2740-261-000-0000-907-080			PAYROLL ACCOUNT - TR		0.00	0.00	5,285.56
			6-11-006-2740-261-000-0000-907-080			PAYROLL ACCOUNT - TR		0.00	0.00	46.81
			6-11-010-2740-261-000-0000-907-080			PAYROLL ACCOUNT - TR		0.00	0.00	338.44
							Total Dimension:	**$0.00**	**$0.00**	**$5,670.81**
11	000	2740	263	000	0000	513	050			
			6-11-003-2740-263-000-0000-513-080			PAYROLL ACCOUNT - TR		0.00	0.00	5,975.11
			6-11-006-2740-263-000-0000-513-080			PAYROLL ACCOUNT - TR		0.00	0.00	37.81
							Total Dimension:	**$0.00**	**$0.00**	**$6,012.92**
11	000	2740	263	000	0000	707	050			
			6-11-003-2740-263-000-0000-707-080			PAYROLL ACCOUNT - TR		0.00	0.00	1,456.23
			6-11-006-2740-263-000-0000-707-080			PAYROLL ACCOUNT - TR		0.00	0.00	233.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,689.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2740	263	000	0000	712	050			
			6-11-003-2740-263-000-0000-712-080			PAYROLL ACCOUNT - TR		0.00	0.00	25,005.36
			6-11-003-2740-263-000-0000-712-090			PAYROLL ACCOUNT - TR		0.00	0.00	11,443.82
			6-11-006-2740-263-000-0000-712-080			PAYROLL ACCOUNT - TR		0.00	0.00	212.56
			6-11-006-2740-263-000-0000-712-090			PAYROLL ACCOUNT - TR		0.00	0.00	83.27
							Total Dimension:	**$0.00**	**$0.00**	**$36,745.01**
11	000	2740	263	000	0000	907	050			
			6-11-003-2740-263-000-0000-907-080			PAYROLL ACCOUNT - TR		0.00	0.00	7,173.19
			6-11-006-2740-263-000-0000-907-080			PAYROLL ACCOUNT - TR		0.00	0.00	63.51
			6-11-010-2740-263-000-0000-907-080			PAYROLL ACCOUNT - TR		0.00	0.00	459.31
							Total Dimension:	**$0.00**	**$0.00**	**$7,696.01**
11	000	2740	283	000	0000	513	050			
			6-11-014-2740-283-000-0000-513-080			PAYROLL ACCOUNT		0.00	0.00	1,170.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,170.34**
11	000	2740	283	000	0000	707	050			
			6-11-014-2740-283-000-0000-707-080			PAYROLL ACCOUNT		0.00	0.00	351.12
							Total Dimension:	**$0.00**	**$0.00**	**$351.12**
11	000	2740	283	000	0000	712	050			
			6-11-014-2740-283-000-0000-712-080			PAYROLL ACCOUNT		0.00	0.00	4,812.95
			6-11-014-2740-283-000-0000-712-090			PAYROLL ACCOUNT		0.00	0.00	2,205.70
							Total Dimension:	**$0.00**	**$0.00**	**$7,018.65**
11	000	2740	283	000	0000	907	050			
			6-11-014-2740-283-000-0000-907-080			PAYROLL ACCOUNT		0.00	0.00	1,610.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,610.02**
11	000	2740	420	000	0000	000	050			
			6-11-079-2740-420-000-0000-000-070			CLEANING & LAUNDRY SERVICES		0.00	0.00	70.00
							Total Dimension:	**$0.00**	**$0.00**	**$70.00**
11	000	2740	435	000	0000	000	050			
			6-11-079-2740-435-000-0000-000-070			VEHICLE SERVICES		0.00	0.00	5,377.57
							Total Dimension:	**$0.00**	**$0.00**	**$5,377.57**
11	000	2740	439	000	0000	000	050			
			6-11-066-2740-439-000-0000-000-070 SERVICES			OTHER EQUIP & VEHICLE		0.00	0.00	126,894.41
			6-11-079-2740-439-000-0000-000-070 SERVICES			OTHER EQUIP & VEHICLE		0.00	0.00	26,201.46
							Total Dimension:	**$0.00**	**$0.00**	**$153,095.87**
11	000	2740	449	000	0000	000	050			
			6-11-079-2740-449-000-0000-000-070 SERVICES			OTHER RENTALS OR LEASE		0.00	0.00	11,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,400.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2740	529	000	0000	000	050			
			6-11-074-2740-529-000-0000-000-070			OTHER INSURANCE SERVICES		0.00	0.00	20.00
							Total Dimension:	**$0.00**	**$0.00**	**$20.00**
11	000	2740	530	000	0000	000	050			
			6-11-079-2740-530-000-0000-000-070			COMMUNICATION SERVICES		0.00	0.00	3,195.14
							Total Dimension:	**$0.00**	**$0.00**	**$3,195.14**
11	000	2740	612	000	0000	000	050			
			6-11-079-2740-612-000-0000-000-070			AUTOMOTIVE AND BUS SUPPLIES		460,000.00	0.00	244,351.96
							Total Dimension:	**$460,000.00**	**$0.00**	**$244,351.96**
11	000	2740	623	000	0000	000	050			
			6-11-074-2740-623-000-0000-000-070			DIESEL		975,000.00	0.00	225,038.60
							Total Dimension:	**$975,000.00**	**$0.00**	**$225,038.60**
11	000	2740	623	000	0000	000	105			
			6-11-031-2740-623-000-0000-000-105			DIESEL		0.00	0.00	84.77
							Total Dimension:	**$0.00**	**$0.00**	**$84.77**
11	000	2740	623	000	0000	000	110			
			6-11-032-2740-623-000-0000-000-110			DIESEL		0.00	0.00	352.53
							Total Dimension:	**$0.00**	**$0.00**	**$352.53**
11	000	2740	623	000	0000	000	140			
			6-11-038-2740-623-000-0000-000-140			DIESEL		0.00	0.00	1,980.70
							Total Dimension:	**$0.00**	**$0.00**	**$1,980.70**
11	000	2740	623	000	0000	000	150			
			6-11-040-2740-623-000-0000-000-150			DIESEL		0.00	0.00	669.85
							Total Dimension:	**$0.00**	**$0.00**	**$669.85**
11	000	2740	623	000	0000	000	175			
			6-11-028-2740-623-000-0000-000-175			DIESEL		0.00	0.00	1,601.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,601.29**
11	000	2740	623	000	0000	000	505			
			6-11-043-2740-623-000-0000-000-505			DIESEL		0.00	0.00	346.16
							Total Dimension:	**$0.00**	**$0.00**	**$346.16**
11	000	2740	623	000	0000	000	515			
			6-11-044-2740-623-000-0000-000-515			DIESEL		0.00	0.00	9.60
							Total Dimension:	**$0.00**	**$0.00**	**$9.60**
11	000	2740	623	000	0000	000	520			
			6-11-045-2740-623-000-0000-000-520			DIESEL		0.00	0.00	138.19
							Total Dimension:	**$0.00**	**$0.00**	**$138.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	2740	623	000	0000	000	525			
			6-11-050-2740-623-000-0000-000-525			DIESEL		0.00	0.00	163.20
							Total Dimension:	**$0.00**	**$0.00**	**$163.20**
11	000	2740	623	000	0000	000	705			
			6-11-046-2740-623-000-0000-000-705			DIESEL		0.00	0.00	949.05
							Total Dimension:	**$0.00**	**$0.00**	**$949.05**
11	000	2740	623	000	0000	000	715			
			6-11-048-2740-623-000-0000-000-715			DIESEL		0.00	0.00	188.80
							Total Dimension:	**$0.00**	**$0.00**	**$188.80**
11	000	2740	623	000	0000	000	720			
			6-11-051-2740-623-000-0000-000-720			DIESEL		0.00	0.00	1,054.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,054.40**
11	000	2740	623	239	1050	000	140			
			6-11-038-2740-623-239-1050-000-140			DIESEL		0.00	0.00	165.36
							Total Dimension:	**$0.00**	**$0.00**	**$165.36**
11	000	2740	625	000	0000	000	050			
			6-11-074-2740-625-000-0000-000-070			GASOLINE		0.00	0.00	700,005.63
							Total Dimension:	**$0.00**	**$0.00**	**$700,005.63**
11	000	2740	625	000	0000	000	705			
			6-11-046-2740-625-000-0000-000-705			GASOLINE		0.00	0.00	131.95
							Total Dimension:	**$0.00**	**$0.00**	**$131.95**
11	000	2740	625	000	0000	000	720			
			6-11-051-2740-625-000-0000-000-720			GASOLINE		0.00	0.00	84.50
							Total Dimension:	**$0.00**	**$0.00**	**$84.50**
11	000	2740	625	430	0000	000	705			
			6-11-067-2740-625-430-0000-000-057			GASOLINE		0.00	0.00	18.85
							Total Dimension:	**$0.00**	**$0.00**	**$18.85**
11	000	2740	653	000	0000	000	050			
			6-11-079-2740-653-000-0000-000-070			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,700.60
							Total Dimension:	**$0.00**	**$0.00**	**$6,700.60**
11	000	2740	810	000	0000	000	050			
			6-11-079-2740-810-000-0000-000-070			DUES & FEES		0.00	0.00	528.90
							Total Dimension:	**$0.00**	**$0.00**	**$528.90**
11	000	2740	930	000	0000	000	050			
			6-11-079-2740-930-000-0000-000-080			REIMBURSEMENT		0.00	0.00	126.00
							Total Dimension:	**$0.00**	**$0.00**	**$126.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	3120	120	700	0000	953	130				
			6-11-003-3120-121-700-0000-953-130					FULL TIME NON CERT SALARIES	0.00	0.00	58.62
								Total Dimension:	**$0.00**	**$0.00**	**$58.62**
11	000	3120	120	700	0000	953	720				
			6-11-003-3120-121-700-0000-953-720					FULL TIME NON CERT SALARIES	0.00	0.00	605.40
								Total Dimension:	**$0.00**	**$0.00**	**$605.40**
11	000	3120	124	700	0000	319	050				
			6-11-005-3120-124-700-0000-319-060					SICK LEAVE INCENTIVE	0.00	1,476.56	0.00
								Total Dimension:	**$0.00**	**$1,476.56**	**$0.00**
11	000	3120	124	700	0000	953	130				
			6-11-005-3120-124-700-0000-953-130					SICK LEAVE INCENTIVE	0.00	3,539.90	0.00
								Total Dimension:	**$0.00**	**$3,539.90**	**$0.00**
11	000	3120	124	700	0000	953	150				
			6-11-005-3120-124-700-0000-953-150					SICK LEAVE INCENTIVE	0.00	4,524.48	0.00
								Total Dimension:	**$0.00**	**$4,524.48**	**$0.00**
11	000	3120	124	700	0000	953	190				
			6-11-005-3120-124-700-0000-953-190					SICK LEAVE INCENTIVE	0.00	3,473.71	0.00
								Total Dimension:	**$0.00**	**$3,473.71**	**$0.00**
11	000	3120	124	700	0000	953	510				
			6-11-005-3120-124-700-0000-953-510					SICK LEAVE INCENTIVE	0.00	6,124.69	0.00
								Total Dimension:	**$0.00**	**$6,124.69**	**$0.00**
11	000	3120	124	700	0000	953	705				
			6-11-005-3120-124-700-0000-953-705					SICK LEAVE INCENTIVE	0.00	23,542.15	0.00
								Total Dimension:	**$0.00**	**$23,542.15**	**$0.00**
11	000	3120	180	700	0000	109	050				
			6-11-006-3120-180-700-0000-109-060					PAYROLL ACCOUNT-STIPEND	0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	000	3120	241	700	0000	319	050				
			6-11-005-3120-241-700-0000-319-060					PAYROLL ACCOUNT - FICA	0.00	112.96	0.00
			6-11-012-3120-241-700-0000-319-060					PAYROLL ACCOUNT - FICA	0.00	0.00	9.36
								Total Dimension:	**$0.00**	**$112.96**	**$9.36**
11	000	3120	241	700	0000	615	050				
			6-11-012-3120-241-700-0000-615-060					PAYROLL ACCOUNT - FICA	0.00	0.00	139.71
								Total Dimension:	**$0.00**	**$0.00**	**$139.71**
11	000	3120	241	700	0000	953	050				
			6-11-012-3120-241-700-0000-953-060					PAYROLL ACCOUNT - FICA	0.00	0.00	127.76
								Total Dimension:	**$0.00**	**$0.00**	**$127.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3120	241	700	0000	953	105			
			6-11-012-3120-241-700-0000-953-105			PAYROLL ACCOUNT - FICA		0.00	0.00	458.62
							Total Dimension:	**$0.00**	**$0.00**	**$458.62**
11	000	3120	241	700	0000	953	115			
			6-11-012-3120-241-700-0000-953-115			PAYROLL ACCOUNT - FICA		0.00	0.00	338.53
							Total Dimension:	**$0.00**	**$0.00**	**$338.53**
11	000	3120	241	700	0000	953	122			
			6-11-012-3120-241-700-0000-953-122			PAYROLL ACCOUNT - FICA		0.00	0.00	417.58
							Total Dimension:	**$0.00**	**$0.00**	**$417.58**
11	000	3120	241	700	0000	953	125			
			6-11-012-3120-241-700-0000-953-125			PAYROLL ACCOUNT - FICA		0.00	0.00	287.07
							Total Dimension:	**$0.00**	**$0.00**	**$287.07**
11	000	3120	241	700	0000	953	130			
			6-11-005-3120-241-700-0000-953-130			PAYROLL ACCOUNT - FICA		0.00	270.80	0.00
			6-11-012-3120-241-700-0000-953-130			PAYROLL ACCOUNT - FICA		0.00	0.00	584.78
							Total Dimension:	**$0.00**	**$270.80**	**$584.78**
11	000	3120	241	700	0000	953	135			
			6-11-012-3120-241-700-0000-953-135			PAYROLL ACCOUNT - FICA		0.00	0.00	126.02
							Total Dimension:	**$0.00**	**$0.00**	**$126.02**
11	000	3120	241	700	0000	953	140			
			6-11-012-3120-241-700-0000-953-140			PAYROLL ACCOUNT - FICA		0.00	0.00	324.99
							Total Dimension:	**$0.00**	**$0.00**	**$324.99**
11	000	3120	241	700	0000	953	145			
			6-11-012-3120-241-700-0000-953-145			PAYROLL ACCOUNT - FICA		0.00	0.00	282.60
							Total Dimension:	**$0.00**	**$0.00**	**$282.60**
11	000	3120	241	700	0000	953	150			
			6-11-005-3120-241-700-0000-953-150			PAYROLL ACCOUNT - FICA		0.00	346.16	0.00
			6-11-012-3120-241-700-0000-953-150			PAYROLL ACCOUNT - FICA		0.00	0.00	336.79
							Total Dimension:	**$0.00**	**$346.16**	**$336.79**
11	000	3120	241	700	0000	953	155			
			6-11-012-3120-241-700-0000-953-155			PAYROLL ACCOUNT - FICA		0.00	0.00	394.34
							Total Dimension:	**$0.00**	**$0.00**	**$394.34**
11	000	3120	241	700	0000	953	160			
			6-11-012-3120-241-700-0000-953-160			PAYROLL ACCOUNT - FICA		0.00	0.00	498.91
							Total Dimension:	**$0.00**	**$0.00**	**$498.91**
11	000	3120	241	700	0000	953	165			
			6-11-012-3120-241-700-0000-953-165			PAYROLL ACCOUNT - FICA		0.00	0.00	553.40
							Total Dimension:	**$0.00**	**$0.00**	**$553.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3120	241	700	0000	953	170			
			6-11-012-3120-241-700-0000-953-170			PAYROLL ACCOUNT - FICA		0.00	0.00	147.69
							Total Dimension:	**$0.00**	**$0.00**	**$147.69**
11	000	3120	241	700	0000	953	175			
			6-11-012-3120-241-700-0000-953-175			PAYROLL ACCOUNT - FICA		0.00	0.00	364.61
							Total Dimension:	**$0.00**	**$0.00**	**$364.61**
11	000	3120	241	700	0000	953	180			
			6-11-012-3120-241-700-0000-953-180			PAYROLL ACCOUNT - FICA		0.00	0.00	356.76
							Total Dimension:	**$0.00**	**$0.00**	**$356.76**
11	000	3120	241	700	0000	953	185			
			6-11-012-3120-241-700-0000-953-185			PAYROLL ACCOUNT - FICA		0.00	0.00	448.57
							Total Dimension:	**$0.00**	**$0.00**	**$448.57**
11	000	3120	241	700	0000	953	190			
			6-11-005-3120-241-700-0000-953-190			Payroll Account		0.00	265.75	0.00
			6-11-012-3120-241-700-0000-953-190			PAYROLL ACCOUNT - FICA		0.00	0.00	292.33
							Total Dimension:	**$0.00**	**$265.75**	**$292.33**
11	000	3120	241	700	0000	953	195			
			6-11-012-3120-241-700-0000-953-195			PAYROLL ACCOUNT - FICA		0.00	0.00	73.07
							Total Dimension:	**$0.00**	**$0.00**	**$73.07**
11	000	3120	241	700	0000	953	505			
			6-11-012-3120-241-700-0000-953-505			PAYROLL ACCOUNT - FICA		0.00	0.00	541.76
							Total Dimension:	**$0.00**	**$0.00**	**$541.76**
11	000	3120	241	700	0000	953	510			
			6-11-005-3120-241-700-0000-953-510			PAYROLL ACCOUNT - FICA		0.00	468.58	0.00
			6-11-012-3120-241-700-0000-953-510			PAYROLL ACCOUNT - FICA		0.00	0.00	505.07
							Total Dimension:	**$0.00**	**$468.58**	**$505.07**
11	000	3120	241	700	0000	953	515			
			6-11-012-3120-241-700-0000-953-515			PAYROLL ACCOUNT - FICA		0.00	0.00	603.91
							Total Dimension:	**$0.00**	**$0.00**	**$603.91**
11	000	3120	241	700	0000	953	520			
			6-11-012-3120-241-700-0000-953-520			PAYROLL ACCOUNT - FICA		0.00	0.00	689.38
							Total Dimension:	**$0.00**	**$0.00**	**$689.38**
11	000	3120	241	700	0000	953	525			
			6-11-012-3120-241-700-0000-953-525			PAYROLL ACCOUNT - FICA		0.00	0.00	292.25
							Total Dimension:	**$0.00**	**$0.00**	**$292.25**
11	000	3120	241	700	0000	953	530			
			6-11-012-3120-241-700-0000-953-530			PAYROLL ACCOUNT - FICA		0.00	0.00	729.45
							Total Dimension:	**$0.00**	**$0.00**	**$729.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3120	241	700	0000	953	705			
			6-11-005-3120-241-700-0000-953-705			PAYROLL ACCOUNT - FICA		0.00	1,336.00	0.00
			6-11-012-3120-241-700-0000-953-705			PAYROLL ACCOUNT - FICA		0.00	0.00	598.62
							Total Dimension:	**$0.00**	**$1,336.00**	**$598.62**
11	000	3120	241	700	0000	953	715			
			6-11-012-3120-241-700-0000-953-715			PAYROLL ACCOUNT - FICA		0.00	0.00	968.62
							Total Dimension:	**$0.00**	**$0.00**	**$968.62**
11	000	3120	241	700	0000	953	720			
			6-11-012-3120-241-700-0000-953-720			PAYROLL ACCOUNT - FICA		0.00	0.00	998.79
							Total Dimension:	**$0.00**	**$0.00**	**$998.79**
11	000	3120	242	700	0000	319	050			
			6-11-012-3120-242-700-0000-319-060			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.16
							Total Dimension:	**$0.00**	**$0.00**	**$2.16**
11	000	3120	242	700	0000	615	050			
			6-11-012-3120-242-700-0000-615-060			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.66
							Total Dimension:	**$0.00**	**$0.00**	**$32.66**
11	000	3120	242	700	0000	953	050			
			6-11-012-3120-242-700-0000-953-060			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.92
							Total Dimension:	**$0.00**	**$0.00**	**$29.92**
11	000	3120	242	700	0000	953	105			
			6-11-012-3120-242-700-0000-953-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	107.28
							Total Dimension:	**$0.00**	**$0.00**	**$107.28**
11	000	3120	242	700	0000	953	115			
			6-11-012-3120-242-700-0000-953-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	79.04
							Total Dimension:	**$0.00**	**$0.00**	**$79.04**
11	000	3120	242	700	0000	953	122			
			6-11-012-3120-242-700-0000-953-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	97.72
							Total Dimension:	**$0.00**	**$0.00**	**$97.72**
11	000	3120	242	700	0000	953	125			
			6-11-012-3120-242-700-0000-953-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.31
							Total Dimension:	**$0.00**	**$0.00**	**$67.31**
11	000	3120	242	700	0000	953	130			
			6-11-012-3120-242-700-0000-953-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	136.82
							Total Dimension:	**$0.00**	**$0.00**	**$136.82**
11	000	3120	242	700	0000	953	135			
			6-11-012-3120-242-700-0000-953-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.53
							Total Dimension:	**$0.00**	**$0.00**	**$29.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3120	242	700	0000	953	140			
			6-11-012-3120-242-700-0000-953-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	76.03
							Total Dimension:	**$0.00**	**$0.00**	**$76.03**
11	000	3120	242	700	0000	953	145			
			6-11-012-3120-242-700-0000-953-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	66.18
							Total Dimension:	**$0.00**	**$0.00**	**$66.18**
11	000	3120	242	700	0000	953	150			
			6-11-012-3120-242-700-0000-953-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	78.78
							Total Dimension:	**$0.00**	**$0.00**	**$78.78**
11	000	3120	242	700	0000	953	155			
			6-11-012-3120-242-700-0000-953-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	92.27
							Total Dimension:	**$0.00**	**$0.00**	**$92.27**
11	000	3120	242	700	0000	953	160			
			6-11-012-3120-242-700-0000-953-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	116.68
							Total Dimension:	**$0.00**	**$0.00**	**$116.68**
11	000	3120	242	700	0000	953	165			
			6-11-012-3120-242-700-0000-953-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	129.73
							Total Dimension:	**$0.00**	**$0.00**	**$129.73**
11	000	3120	242	700	0000	953	170			
			6-11-012-3120-242-700-0000-953-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.59
							Total Dimension:	**$0.00**	**$0.00**	**$34.59**
11	000	3120	242	700	0000	953	175			
			6-11-012-3120-242-700-0000-953-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	85.35
							Total Dimension:	**$0.00**	**$0.00**	**$85.35**
11	000	3120	242	700	0000	953	180			
			6-11-012-3120-242-700-0000-953-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	83.53
							Total Dimension:	**$0.00**	**$0.00**	**$83.53**
11	000	3120	242	700	0000	953	185			
			6-11-012-3120-242-700-0000-953-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	104.99
							Total Dimension:	**$0.00**	**$0.00**	**$104.99**
11	000	3120	242	700	0000	953	190			
			6-11-012-3120-242-700-0000-953-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	68.46
							Total Dimension:	**$0.00**	**$0.00**	**$68.46**
11	000	3120	242	700	0000	953	195			
			6-11-012-3120-242-700-0000-953-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.10
							Total Dimension:	**$0.00**	**$0.00**	**$17.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3120	242	700	0000	953	505			
			6-11-012-3120-242-700-0000-953-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	126.64
							Total Dimension:	**$0.00**	**$0.00**	**$126.64**
11	000	3120	242	700	0000	953	510			
			6-11-012-3120-242-700-0000-953-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	118.45
							Total Dimension:	**$0.00**	**$0.00**	**$118.45**
11	000	3120	242	700	0000	953	515			
			6-11-012-3120-242-700-0000-953-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	141.26
							Total Dimension:	**$0.00**	**$0.00**	**$141.26**
11	000	3120	242	700	0000	953	520			
			6-11-012-3120-242-700-0000-953-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	161.61
							Total Dimension:	**$0.00**	**$0.00**	**$161.61**
11	000	3120	242	700	0000	953	525			
			6-11-012-3120-242-700-0000-953-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	68.33
							Total Dimension:	**$0.00**	**$0.00**	**$68.33**
11	000	3120	242	700	0000	953	530			
			6-11-012-3120-242-700-0000-953-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	170.55
							Total Dimension:	**$0.00**	**$0.00**	**$170.55**
11	000	3120	242	700	0000	953	705			
			6-11-012-3120-242-700-0000-953-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$140.25**
11	000	3120	242	700	0000	953	715			
			6-11-012-3120-242-700-0000-953-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	226.66
							Total Dimension:	**$0.00**	**$0.00**	**$226.66**
11	000	3120	242	700	0000	953	720			
			6-11-012-3120-242-700-0000-953-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	233.40
							Total Dimension:	**$0.00**	**$0.00**	**$233.40**
11	000	3120	262	700	0000	953	515			
			6-11-003-3120-262-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	438.75
							Total Dimension:	**$0.00**	**$0.00**	**$438.75**
11	000	3120	262	700	0000	953	525			
			6-11-003-3120-262-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	162.91
							Total Dimension:	**$0.00**	**$0.00**	**$162.91**
11	000	3120	283	700	0000	109	050			
			6-11-014-3120-283-700-0000-109-060			PAYROLL ACCOUNT		0.00	0.00	200.05
							Total Dimension:	**$0.00**	**$0.00**	**$200.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3120	283	700	0000	319	050			
			6-11-014-3120-283-700-0000-319-060			PAYROLL ACCOUNT		0.00	0.00	380.63
							Total Dimension:	**$0.00**	**$0.00**	**$380.63**
11	000	3120	283	700	0000	615	050			
			6-11-014-3120-283-700-0000-615-060			PAYROLL ACCOUNT		0.00	0.00	1,029.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,029.29**
11	000	3120	283	700	0000	953	050			
			6-11-014-3120-283-700-0000-953-060			PAYROLL ACCOUNT		0.00	0.00	1,960.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,960.52**
11	000	3120	283	700	0000	953	105			
			6-11-014-3120-283-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	2,634.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,634.93**
11	000	3120	283	700	0000	953	115			
			6-11-014-3120-283-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	2,086.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,086.35**
11	000	3120	283	700	0000	953	122			
			6-11-014-3120-283-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	1,850.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,850.51**
11	000	3120	283	700	0000	953	125			
			6-11-014-3120-283-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	2,041.54
							Total Dimension:	**$0.00**	**$0.00**	**$2,041.54**
11	000	3120	283	700	0000	953	130			
			6-11-014-3120-283-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	2,894.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,894.94**
11	000	3120	283	700	0000	953	135			
			6-11-014-3120-283-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	2,047.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,047.48**
11	000	3120	283	700	0000	953	140			
			6-11-014-3120-283-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	2,130.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,130.91**
11	000	3120	283	700	0000	953	145			
			6-11-014-3120-283-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	2,443.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,443.73**
11	000	3120	283	700	0000	953	150			
			6-11-014-3120-283-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	2,528.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,528.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3120	283	700	0000	953	155			
			6-11-014-3120-283-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	1,906.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,906.31**
11	000	3120	283	700	0000	953	160			
			6-11-014-3120-283-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	1,990.73
							Total Dimension:	**$0.00**	**$0.00**	**$1,990.73**
11	000	3120	283	700	0000	953	165			
			6-11-014-3120-283-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	2,335.90
							Total Dimension:	**$0.00**	**$0.00**	**$2,335.90**
11	000	3120	283	700	0000	953	170			
			6-11-014-3120-283-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	2,360.02
							Total Dimension:	**$0.00**	**$0.00**	**$2,360.02**
11	000	3120	283	700	0000	953	175			
			6-11-014-3120-283-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	2,619.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,619.64**
11	000	3120	283	700	0000	953	180			
			6-11-014-3120-283-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	1,719.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,719.81**
11	000	3120	283	700	0000	953	185			
			6-11-014-3120-283-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	1,884.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,884.35**
11	000	3120	283	700	0000	953	190			
			6-11-014-3120-283-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	1,663.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,663.91**
11	000	3120	283	700	0000	953	195			
			6-11-014-3120-283-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	1,946.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,946.08**
11	000	3120	283	700	0000	953	505			
			6-11-014-3120-283-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	3,635.94
							Total Dimension:	**$0.00**	**$0.00**	**$3,635.94**
11	000	3120	283	700	0000	953	510			
			6-11-014-3120-283-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	3,418.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,418.96**
11	000	3120	283	700	0000	953	515			
			6-11-014-3120-283-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	3,897.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,897.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3120	283	700	0000	953	520			
			6-11-014-3120-283-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	2,617.51
							Total Dimension:	**$0.00**	**$0.00**	**$2,617.51**
11	000	3120	283	700	0000	953	525			
			6-11-014-3120-283-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	2,331.53
							Total Dimension:	**$0.00**	**$0.00**	**$2,331.53**
11	000	3120	283	700	0000	953	530			
			6-11-014-3120-283-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	4,274.58
							Total Dimension:	**$0.00**	**$0.00**	**$4,274.58**
11	000	3120	283	700	0000	953	705			
			6-11-014-3120-283-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	4,644.39
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.39**
11	000	3120	283	700	0000	953	715			
			6-11-014-3120-283-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	5,027.83
							Total Dimension:	**$0.00**	**$0.00**	**$5,027.83**
11	000	3120	283	700	0000	953	720			
			6-11-014-3120-283-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	4,183.46
							Total Dimension:	**$0.00**	**$0.00**	**$4,183.46**
11	000	3120	283	700	0000	955	050			
			6-11-014-3120-283-700-0000-955-060			WORKERS COMPENSATION		0.00	0.00	1,217.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,217.07**
11	000	3130	241	700	0000	802	050			
			6-11-012-3130-241-700-0000-802-060			PAYROLL ACCOUNT - FICA		0.00	0.00	139.86
							Total Dimension:	**$0.00**	**$0.00**	**$139.86**
11	000	3130	242	700	0000	802	050			
			6-11-012-3130-242-700-0000-802-060			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.65
							Total Dimension:	**$0.00**	**$0.00**	**$32.65**
11	000	3130	283	700	0000	802	050			
			6-11-014-3130-283-700-0000-802-060			PAYROLL ACCOUNT		0.00	0.00	2,003.77
							Total Dimension:	**$0.00**	**$0.00**	**$2,003.77**
11	000	3190	120	700	0000	409	105			
			6-11-003-3190-122-700-0000-409-103			PT NON CERT SALARY		0.00	0.00	6,821.01
			6-11-003-3190-122-700-0000-409-105			PT NON CERT SALARY		0.00	0.00	24,144.24
							Total Dimension:	**$0.00**	**$0.00**	**$30,965.25**
11	000	3190	120	700	0000	409	110			
			6-11-003-3190-122-700-0000-409-110			PT NON CERT SALARY		0.00	0.00	22,202.40
							Total Dimension:	**$0.00**	**$0.00**	**$22,202.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3190	120	700	0000	409	115			
			6-11-003-3190-122-700-0000-409-115			PT NON CERT SALARY		0.00	0.00	41,163.80
							Total Dimension:	**$0.00**	**$0.00**	**$41,163.80**
11	000	3190	120	700	0000	409	122			
			6-11-003-3190-122-700-0000-409-122			PT NON CERT SALARY		0.00	0.00	52,232.40
							Total Dimension:	**$0.00**	**$0.00**	**$52,232.40**
11	000	3190	120	700	0000	409	125			
			6-11-003-3190-122-700-0000-409-125			PT NON CERT SALARY		0.00	0.00	49,087.16
							Total Dimension:	**$0.00**	**$0.00**	**$49,087.16**
11	000	3190	120	700	0000	409	130			
			6-11-003-3190-122-700-0000-409-130			PT NON CERT SALARY		0.00	0.00	46,980.35
							Total Dimension:	**$0.00**	**$0.00**	**$46,980.35**
11	000	3190	120	700	0000	409	135			
			6-11-003-3190-122-700-0000-409-135			PT NON CERT SALARY		0.00	0.00	37,735.97
							Total Dimension:	**$0.00**	**$0.00**	**$37,735.97**
11	000	3190	120	700	0000	409	140			
			6-11-003-3190-122-700-0000-409-140			PT NON CERT SALARY		0.00	0.00	54,009.25
							Total Dimension:	**$0.00**	**$0.00**	**$54,009.25**
11	000	3190	120	700	0000	409	145			
			6-11-003-3190-122-700-0000-409-145			PT NON CERT SALARY		0.00	0.00	42,880.74
							Total Dimension:	**$0.00**	**$0.00**	**$42,880.74**
11	000	3190	120	700	0000	409	150			
			6-11-003-3190-122-700-0000-409-150			PT NON CERT SALARY		0.00	0.00	24,172.81
							Total Dimension:	**$0.00**	**$0.00**	**$24,172.81**
11	000	3190	120	700	0000	409	155			
			6-11-003-3190-122-700-0000-409-155			PT NON CERT SALARY		0.00	0.00	46,241.63
							Total Dimension:	**$0.00**	**$0.00**	**$46,241.63**
11	000	3190	120	700	0000	409	160			
			6-11-003-3190-122-700-0000-409-160			PT NON CERT SALARY		0.00	0.00	46,583.98
							Total Dimension:	**$0.00**	**$0.00**	**$46,583.98**
11	000	3190	120	700	0000	409	165			
			6-11-003-3190-122-700-0000-409-165			PT NON CERT SALARY		0.00	0.00	50,740.54
							Total Dimension:	**$0.00**	**$0.00**	**$50,740.54**
11	000	3190	120	700	0000	409	170			
			6-11-003-3190-122-700-0000-409-170			PT NON CERT SALARY		0.00	0.00	45,473.63
							Total Dimension:	**$0.00**	**$0.00**	**$45,473.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3190	120	700	0000	409	175			
			6-11-003-3190-122-700-0000-409-175			PT NON CERT SALARY		0.00	0.00	44,997.09
							Total Dimension:	**$0.00**	**$0.00**	**$44,997.09**
11	000	3190	120	700	0000	409	180			
			6-11-003-3190-122-700-0000-409-180			PT NON CERT SALARY		0.00	0.00	50,704.75
							Total Dimension:	**$0.00**	**$0.00**	**$50,704.75**
11	000	3190	120	700	0000	409	185			
			6-11-003-3190-122-700-0000-409-185			PT NON CERT SALARY		0.00	0.00	38,830.67
							Total Dimension:	**$0.00**	**$0.00**	**$38,830.67**
11	000	3190	120	700	0000	409	190			
			6-11-003-3190-122-700-0000-409-190			PT NON CERT SALARY		0.00	0.00	46,445.29
							Total Dimension:	**$0.00**	**$0.00**	**$46,445.29**
11	000	3190	120	700	0000	409	195			
			6-11-003-3190-122-700-0000-409-195			PT NON CERT SALARY		0.00	0.00	43,681.73
							Total Dimension:	**$0.00**	**$0.00**	**$43,681.73**
11	000	3190	120	700	0000	409	505			
			6-11-003-3190-122-700-0000-409-505			PT NON CERT SALARY		0.00	0.00	7,130.70
							Total Dimension:	**$0.00**	**$0.00**	**$7,130.70**
11	000	3190	120	700	0000	409	510			
			6-11-003-3190-122-700-0000-409-510			PT NON CERT SALARY		0.00	0.00	98.94
							Total Dimension:	**$0.00**	**$0.00**	**$98.94**
11	000	3190	120	700	0000	409	520			
			6-11-003-3190-122-700-0000-409-520			PT NON CERT SALARY		0.00	0.00	5,370.35
							Total Dimension:	**$0.00**	**$0.00**	**$5,370.35**
11	000	3190	120	700	0000	409	530			
			6-11-003-3190-122-700-0000-409-530			PT NON CERT SALARY		0.00	0.00	6,688.99
							Total Dimension:	**$0.00**	**$0.00**	**$6,688.99**
11	000	3190	120	700	0000	409	715			
			6-11-003-3190-122-700-0000-409-715			PT NON CERT SALARY		0.00	0.00	2,580.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,580.00**
11	000	3190	142	700	0000	409	050			
			6-11-006-3190-142-700-0000-409-062			LUNCH DUTY MONITORS SUBS-PAYROLL		0.00	0.00	385.00
							Total Dimension:	**$0.00**	**$0.00**	**$385.00**
11	000	3190	142	700	0000	409	105			
			6-11-006-3190-142-700-0000-409-105			SUBSTITUTE NON CERT STAFF		0.00	0.00	2,340.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,340.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3190	142	700	0000	409	110			
			6-11-006-3190-142-700-0000-409-110			SUBSTITUTE NON CERT STAFF		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
11	000	3190	142	700	0000	409	115			
			6-11-006-3190-142-700-0000-409-115			SUBSTITUTE NON CERT STAFF		0.00	0.00	650.00
							Total Dimension:	**$0.00**	**$0.00**	**$650.00**
11	000	3190	142	700	0000	409	122			
			6-11-006-3190-142-700-0000-409-122			SUBSTITUTE NON CERT STAFF		0.00	0.00	75.00
							Total Dimension:	**$0.00**	**$0.00**	**$75.00**
11	000	3190	142	700	0000	409	125			
			6-11-006-3190-142-700-0000-409-125			SUBSTITUTE NON CERT STAFF		0.00	0.00	35.00
							Total Dimension:	**$0.00**	**$0.00**	**$35.00**
11	000	3190	142	700	0000	409	140			
			6-11-006-3190-142-700-0000-409-140			SUBSTITUTE NON CERT STAFF		0.00	0.00	1,925.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,925.00**
11	000	3190	142	700	0000	409	145			
			6-11-006-3190-142-700-0000-409-145			SUBSTITUTE NON CERT STAFF		0.00	0.00	422.50
							Total Dimension:	**$0.00**	**$0.00**	**$422.50**
11	000	3190	142	700	0000	409	155			
			6-11-006-3190-142-700-0000-409-155			SUBSTITUTE NON CERT STAFF		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$145.00**
11	000	3190	142	700	0000	409	160			
			6-11-006-3190-142-700-0000-409-160			SUBSTITUTE NON CERT STAFF		0.00	0.00	35.00
							Total Dimension:	**$0.00**	**$0.00**	**$35.00**
11	000	3190	142	700	0000	409	175			
			6-11-006-3190-142-700-0000-409-175			SUBSTITUTE NON CERT STAFF		0.00	0.00	475.00
							Total Dimension:	**$0.00**	**$0.00**	**$475.00**
11	000	3190	142	700	0000	409	180			
			6-11-006-3190-142-700-0000-409-180			SUBSTITUTE NON CERT STAFF		0.00	0.00	762.00
							Total Dimension:	**$0.00**	**$0.00**	**$762.00**
11	000	3190	142	700	0000	409	190			
			6-11-006-3190-142-700-0000-409-190			SUBSTITUTE NON CERT STAFF		0.00	0.00	560.00
							Total Dimension:	**$0.00**	**$0.00**	**$560.00**
11	000	3190	142	700	0000	409	195			
			6-11-006-3190-142-700-0000-409-195			SUBSTITUTE NON CERT STAFF		0.00	0.00	305.00
							Total Dimension:	**$0.00**	**$0.00**	**$305.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	3190	192	700	0000	409	170				
			6-11-006-3190-192-700-0000-409-170			LUNCH/BREAKFAST DUTY			0.00	0.00	564.00
								Total Dimension:	**$0.00**	**$0.00**	**$564.00**
11	000	3190	224	700	0000	409	122				
			6-11-003-3190-224-700-0000-409-122			PAYROLL ACCOUNT - LIFE			0.00	0.00	87.36
								Total Dimension:	**$0.00**	**$0.00**	**$87.36**
11	000	3190	224	700	0000	409	185				
			6-11-003-3190-224-700-0000-409-185			PAYROLL ACCOUNT - LIFE			0.00	0.00	6.72
								Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	000	3190	225	700	0000	409	122				
			6-11-003-3190-225-700-0000-409-122			PAYROLL ACCOUNT - LT DISABILITY			0.00	0.00	154.70
								Total Dimension:	**$0.00**	**$0.00**	**$154.70**
11	000	3190	225	700	0000	409	185				
			6-11-003-3190-225-700-0000-409-185			PAYROLL ACCOUNT - LT DISABILITY			0.00	0.00	11.90
								Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	000	3190	231	700	0000	409	170				
			6-11-006-3190-231-700-0000-409-170			PAYROLL ACCOUNT - FICA			0.00	0.00	34.66
								Total Dimension:	**$0.00**	**$0.00**	**$34.66**
11	000	3190	232	700	0000	409	170				
			6-11-006-3190-232-700-0000-409-170			PAYROLL ACCOUNT - MEDICARE			0.00	0.00	8.10
								Total Dimension:	**$0.00**	**$0.00**	**$8.10**
11	000	3190	241	700	0000	409	050				
			6-11-006-3190-241-700-0000-409-062			PAYROLL ACCOUNT - FICA			0.00	0.00	23.87
								Total Dimension:	**$0.00**	**$0.00**	**$23.87**
11	000	3190	241	700	0000	409	105				
			6-11-003-3190-241-700-0000-409-103			PAYROLL ACCOUNT - FICA			0.00	0.00	422.87
			6-11-003-3190-241-700-0000-409-105			PAYROLL ACCOUNT - FICA			0.00	0.00	1,478.59
			6-11-006-3190-241-700-0000-409-105			PAYROLL ACCOUNT - FICA			0.00	0.00	145.08
								Total Dimension:	**$0.00**	**$0.00**	**$2,046.54**
11	000	3190	241	700	0000	409	110				
			6-11-003-3190-241-700-0000-409-110			PAYROLL ACCOUNT - FICA			0.00	0.00	1,376.49
			6-11-006-3190-241-700-0000-409-110			PAYROLL ACCOUNT - FICA			0.00	0.00	4.96
								Total Dimension:	**$0.00**	**$0.00**	**$1,381.45**
11	000	3190	241	700	0000	409	115				
			6-11-003-3190-241-700-0000-409-115			PAYROLL ACCOUNT - FICA			0.00	0.00	2,552.22
			6-11-006-3190-241-700-0000-409-115			PAYROLL ACCOUNT - FICA			0.00	0.00	40.30
								Total Dimension:	**$0.00**	**$0.00**	**$2,592.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3190	241	700	0000	409	122			
			6-11-003-3190-241-700-0000-409-122			PAYROLL ACCOUNT - FICA		0.00	0.00	3,238.41
			6-11-006-3190-241-700-0000-409-122			PAYROLL ACCOUNT - FICA		0.00	0.00	4.65
			6-11-012-3190-241-700-0000-409-122			PAYROLL ACCOUNT - FICA		0.00	0.00	293.55
							Total Dimension:	**$0.00**	**$0.00**	**$3,536.61**
11	000	3190	241	700	0000	409	125			
			6-11-003-3190-241-700-0000-409-125			PAYROLL ACCOUNT - FICA		0.00	0.00	3,043.48
			6-11-006-3190-241-700-0000-409-125			PAYROLL ACCOUNT - FICA		0.00	0.00	2.17
							Total Dimension:	**$0.00**	**$0.00**	**$3,045.65**
11	000	3190	241	700	0000	409	130			
			6-11-003-3190-241-700-0000-409-130			PAYROLL ACCOUNT - FICA		0.00	0.00	2,912.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,912.76**
11	000	3190	241	700	0000	409	135			
			6-11-003-3190-241-700-0000-409-135			PAYROLL ACCOUNT - FICA		0.00	0.00	2,339.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,339.66**
11	000	3190	241	700	0000	409	140			
			6-11-003-3190-241-700-0000-409-140			PAYROLL ACCOUNT - FICA		0.00	0.00	3,348.56
			6-11-006-3190-241-700-0000-409-140			PAYROLL ACCOUNT - FICA		0.00	0.00	119.35
							Total Dimension:	**$0.00**	**$0.00**	**$3,467.91**
11	000	3190	241	700	0000	409	145			
			6-11-003-3190-241-700-0000-409-145			PAYROLL ACCOUNT - FICA		0.00	0.00	2,658.61
			6-11-006-3190-241-700-0000-409-145			PAYROLL ACCOUNT - FICA		0.00	0.00	26.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,684.81**
11	000	3190	241	700	0000	409	150			
			6-11-003-3190-241-700-0000-409-150			PAYROLL ACCOUNT - FICA		0.00	0.00	1,482.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,482.66**
11	000	3190	241	700	0000	409	155			
			6-11-003-3190-241-700-0000-409-155			PAYROLL ACCOUNT - FICA		0.00	0.00	2,867.00
			6-11-006-3190-241-700-0000-409-155			PAYROLL ACCOUNT - FICA		0.00	0.00	8.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,875.99**
11	000	3190	241	700	0000	409	160			
			6-11-003-3190-241-700-0000-409-160			PAYROLL ACCOUNT - FICA		0.00	0.00	2,888.19
			6-11-006-3190-241-700-0000-409-160			PAYROLL ACCOUNT - FICA		0.00	0.00	2.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,890.36**
11	000	3190	241	700	0000	409	165			
			6-11-003-3190-241-700-0000-409-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3,146.03
							Total Dimension:	**$0.00**	**$0.00**	**$3,146.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	3190	241	700	0000	409	170				
			6-11-003-3190-241-700-0000-409-170			PAYROLL ACCOUNT - FICA			0.00	0.00	2,819.43
								Total Dimension:	**$0.00**	**$0.00**	**$2,819.43**
11	000	3190	241	700	0000	409	175				
			6-11-003-3190-241-700-0000-409-175			PAYROLL ACCOUNT - FICA			0.00	0.00	2,789.87
			6-11-006-3190-241-700-0000-409-175			PAYROLL ACCOUNT - FICA			0.00	0.00	29.45
								Total Dimension:	**$0.00**	**$0.00**	**$2,819.32**
11	000	3190	241	700	0000	409	180				
			6-11-003-3190-241-700-0000-409-180			PAYROLL ACCOUNT - FICA			0.00	0.00	3,116.25
			6-11-006-3190-241-700-0000-409-180			PAYROLL ACCOUNT - FICA			0.00	0.00	47.24
								Total Dimension:	**$0.00**	**$0.00**	**$3,163.49**
11	000	3190	241	700	0000	409	185				
			6-11-003-3190-241-700-0000-409-185			PAYROLL ACCOUNT - FICA			0.00	0.00	2,407.54
								Total Dimension:	**$0.00**	**$0.00**	**$2,407.54**
11	000	3190	241	700	0000	409	190				
			6-11-003-3190-241-700-0000-409-190			PAYROLL ACCOUNT - FICA			0.00	0.00	2,879.72
			6-11-006-3190-241-700-0000-409-190			PAYROLL ACCOUNT - FICA			0.00	0.00	34.72
								Total Dimension:	**$0.00**	**$0.00**	**$2,914.44**
11	000	3190	241	700	0000	409	195				
			6-11-003-3190-241-700-0000-409-195			PAYROLL ACCOUNT - FICA			0.00	0.00	2,708.29
			6-11-006-3190-241-700-0000-409-195			PAYROLL ACCOUNT - FICA			0.00	0.00	18.92
								Total Dimension:	**$0.00**	**$0.00**	**$2,727.21**
11	000	3190	241	700	0000	409	505				
			6-11-003-3190-241-700-0000-409-505			PAYROLL ACCOUNT - FICA			0.00	0.00	442.06
								Total Dimension:	**$0.00**	**$0.00**	**$442.06**
11	000	3190	241	700	0000	409	510				
			6-11-003-3190-241-700-0000-409-510			PAYROLL ACCOUNT - FICA			0.00	0.00	6.13
								Total Dimension:	**$0.00**	**$0.00**	**$6.13**
11	000	3190	241	700	0000	409	520				
			6-11-003-3190-241-700-0000-409-520			PAYROLL ACCOUNT - FICA			0.00	0.00	332.96
								Total Dimension:	**$0.00**	**$0.00**	**$332.96**
11	000	3190	241	700	0000	409	530				
			6-11-003-3190-241-700-0000-409-530			PAYROLL ACCOUNT - FICA			0.00	0.00	414.71
								Total Dimension:	**$0.00**	**$0.00**	**$414.71**
11	000	3190	241	700	0000	409	715				
			6-11-003-3190-241-700-0000-409-715			PAYROLL ACCOUNT - FICA			0.00	0.00	130.99
								Total Dimension:	**$0.00**	**$0.00**	**$130.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3190	242	700	0000	409	050			
			6-11-006-3190-242-700-0000-409-062			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	5.60
							Total Dimension:	**$0.00**	**$0.00**	**$5.60**
11	000	3190	242	700	0000	409	105			
			6-11-003-3190-242-700-0000-409-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	98.90
			6-11-003-3190-242-700-0000-409-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	345.80
			6-11-006-3190-242-700-0000-409-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	33.94
							Total Dimension:	**$0.00**	**$0.00**	**$478.64**
11	000	3190	242	700	0000	409	110			
			6-11-003-3190-242-700-0000-409-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	321.96
			6-11-006-3190-242-700-0000-409-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.16
							Total Dimension:	**$0.00**	**$0.00**	**$323.12**
11	000	3190	242	700	0000	409	115			
			6-11-003-3190-242-700-0000-409-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	596.87
			6-11-006-3190-242-700-0000-409-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	9.43
							Total Dimension:	**$0.00**	**$0.00**	**$606.30**
11	000	3190	242	700	0000	409	122			
			6-11-003-3190-242-700-0000-409-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	757.28
			6-11-006-3190-242-700-0000-409-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.09
			6-11-012-3190-242-700-0000-409-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	68.78
							Total Dimension:	**$0.00**	**$0.00**	**$827.15**
11	000	3190	242	700	0000	409	125			
			6-11-003-3190-242-700-0000-409-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	711.71
			6-11-006-3190-242-700-0000-409-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$712.22**
11	000	3190	242	700	0000	409	130			
			6-11-003-3190-242-700-0000-409-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	681.22
							Total Dimension:	**$0.00**	**$0.00**	**$681.22**
11	000	3190	242	700	0000	409	135			
			6-11-003-3190-242-700-0000-409-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	547.15
							Total Dimension:	**$0.00**	**$0.00**	**$547.15**
11	000	3190	242	700	0000	409	140			
			6-11-003-3190-242-700-0000-409-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	783.14
			6-11-006-3190-242-700-0000-409-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	27.97
							Total Dimension:	**$0.00**	**$0.00**	**$811.11**
11	000	3190	242	700	0000	409	145			
			6-11-003-3190-242-700-0000-409-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	621.78
			6-11-006-3190-242-700-0000-409-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.14
							Total Dimension:	**$0.00**	**$0.00**	**$627.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	3190	242	700	0000	409	150				
			6-11-003-3190-242-700-0000-409-150					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	346.75
								Total Dimension:	**$0.00**	**$0.00**	**$346.75**
11	000	3190	242	700	0000	409	155				
			6-11-003-3190-242-700-0000-409-155					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	670.50
			6-11-006-3190-242-700-0000-409-155					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	2.11
								Total Dimension:	**$0.00**	**$0.00**	**$672.61**
11	000	3190	242	700	0000	409	160				
			6-11-003-3190-242-700-0000-409-160					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	675.49
			6-11-006-3190-242-700-0000-409-160					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.51
								Total Dimension:	**$0.00**	**$0.00**	**$676.00**
11	000	3190	242	700	0000	409	165				
			6-11-003-3190-242-700-0000-409-165					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	735.67
								Total Dimension:	**$0.00**	**$0.00**	**$735.67**
11	000	3190	242	700	0000	409	170				
			6-11-003-3190-242-700-0000-409-170					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	659.28
								Total Dimension:	**$0.00**	**$0.00**	**$659.28**
11	000	3190	242	700	0000	409	175				
			6-11-003-3190-242-700-0000-409-175					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	652.46
			6-11-006-3190-242-700-0000-409-175					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	6.92
								Total Dimension:	**$0.00**	**$0.00**	**$659.38**
11	000	3190	242	700	0000	409	180				
			6-11-003-3190-242-700-0000-409-180					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	728.81
			6-11-006-3190-242-700-0000-409-180					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	11.05
								Total Dimension:	**$0.00**	**$0.00**	**$739.86**
11	000	3190	242	700	0000	409	185				
			6-11-003-3190-242-700-0000-409-185					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	563.04
								Total Dimension:	**$0.00**	**$0.00**	**$563.04**
11	000	3190	242	700	0000	409	190				
			6-11-003-3190-242-700-0000-409-190					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	673.47
			6-11-006-3190-242-700-0000-409-190					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	8.12
								Total Dimension:	**$0.00**	**$0.00**	**$681.59**
11	000	3190	242	700	0000	409	195				
			6-11-003-3190-242-700-0000-409-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	633.39
			6-11-006-3190-242-700-0000-409-195					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	4.43
								Total Dimension:	**$0.00**	**$0.00**	**$637.82**
11	000	3190	242	700	0000	409	505				
			6-11-003-3190-242-700-0000-409-505					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	103.43
								Total Dimension:	**$0.00**	**$0.00**	**$103.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3190	242	700	0000	409	510			
			6-11-003-3190-242-700-0000-409-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$1.43**
11	000	3190	242	700	0000	409	520			
			6-11-003-3190-242-700-0000-409-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	77.86
							Total Dimension:	**$0.00**	**$0.00**	**$77.86**
11	000	3190	242	700	0000	409	530			
			6-11-003-3190-242-700-0000-409-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	97.00
							Total Dimension:	**$0.00**	**$0.00**	**$97.00**
11	000	3190	242	700	0000	409	715			
			6-11-003-3190-242-700-0000-409-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	30.65
							Total Dimension:	**$0.00**	**$0.00**	**$30.65**
11	000	3190	251	700	0000	409	170			
			6-11-006-3190-251-700-0000-409-170			PAYROLL ACCOUNT - TR		0.00	0.00	42.55
							Total Dimension:	**$0.00**	**$0.00**	**$42.55**
11	000	3190	253	700	0000	409	140			
			6-11-006-3190-253-700-0000-409-140			PAYROLL ACCOUNT - TR		0.00	0.00	38.79
							Total Dimension:	**$0.00**	**$0.00**	**$38.79**
11	000	3190	253	700	0000	409	170			
			6-11-006-3190-253-700-0000-409-170			PAYROLL ACCOUNT - TR		0.00	0.00	57.76
							Total Dimension:	**$0.00**	**$0.00**	**$57.76**
11	000	3190	261	700	0000	409	122			
			6-11-003-3190-261-700-0000-409-122			PAYROLL ACCOUNT - TR		0.00	0.00	1,668.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.30**
11	000	3190	261	700	0000	409	180			
			6-11-003-3190-261-700-0000-409-180			PAYROLL ACCOUNT - TR		0.00	0.00	920.81
							Total Dimension:	**$0.00**	**$0.00**	**$920.81**
11	000	3190	261	700	0000	409	715			
			6-11-003-3190-261-700-0000-409-715			PAYROLL ACCOUNT - TR		0.00	0.00	196.88
							Total Dimension:	**$0.00**	**$0.00**	**$196.88**
11	000	3190	263	700	0000	409	105			
			6-11-003-3190-263-700-0000-409-103			PAYROLL ACCOUNT - TR		0.00	0.00	1,125.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,125.45**
11	000	3190	263	700	0000	409	122			
			6-11-003-3190-263-700-0000-409-122			PAYROLL ACCOUNT - TR		0.00	0.00	2,264.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,264.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	3190	263	700	0000	409	155				
			6-11-003-3190-263-700-0000-409-155			PAYROLL ACCOUNT - TR			0.00	0.00	1,678.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,678.00**
11	000	3190	263	700	0000	409	180				
			6-11-003-3190-263-700-0000-409-180			PAYROLL ACCOUNT - TR			0.00	0.00	1,249.67
								Total Dimension:	**$0.00**	**$0.00**	**$1,249.67**
11	000	3190	263	700	0000	409	715				
			6-11-003-3190-263-700-0000-409-715			PAYROLL ACCOUNT - TR			0.00	0.00	267.24
								Total Dimension:	**$0.00**	**$0.00**	**$267.24**
11	000	3190	273	700	0000	409	170				
			6-11-014-3190-273-700-0000-409-170			PAYROLL ACCOUNT			0.00	0.00	1.13
								Total Dimension:	**$0.00**	**$0.00**	**$1.13**
11	000	3190	283	700	0000	409	050				
			6-11-014-3190-283-700-0000-409-062			PAYROLL ACCOUNT			0.00	0.00	0.77
								Total Dimension:	**$0.00**	**$0.00**	**$0.77**
11	000	3190	283	700	0000	409	105				
			6-11-014-3190-283-700-0000-409-103			PAYROLL ACCOUNT			0.00	0.00	13.64
			6-11-014-3190-283-700-0000-409-105			PAYROLL ACCOUNT			0.00	0.00	52.99
								Total Dimension:	**$0.00**	**$0.00**	**$66.63**
11	000	3190	283	700	0000	409	110				
			6-11-014-3190-283-700-0000-409-110			PAYROLL ACCOUNT			0.00	0.00	44.58
								Total Dimension:	**$0.00**	**$0.00**	**$44.58**
11	000	3190	283	700	0000	409	115				
			6-11-014-3190-283-700-0000-409-115			PAYROLL ACCOUNT			0.00	0.00	83.66
								Total Dimension:	**$0.00**	**$0.00**	**$83.66**
11	000	3190	283	700	0000	409	122				
			6-11-014-3190-283-700-0000-409-122			PAYROLL ACCOUNT			0.00	0.00	114.12
								Total Dimension:	**$0.00**	**$0.00**	**$114.12**
11	000	3190	283	700	0000	409	125				
			6-11-014-3190-283-700-0000-409-125			PAYROLL ACCOUNT			0.00	0.00	98.28
								Total Dimension:	**$0.00**	**$0.00**	**$98.28**
11	000	3190	283	700	0000	409	130				
			6-11-014-3190-283-700-0000-409-130			PAYROLL ACCOUNT			0.00	0.00	93.99
								Total Dimension:	**$0.00**	**$0.00**	**$93.99**
11	000	3190	283	700	0000	409	135				
			6-11-014-3190-283-700-0000-409-135			PAYROLL ACCOUNT			0.00	0.00	75.49
								Total Dimension:	**$0.00**	**$0.00**	**$75.49**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3190	283	700	0000	409	140			
			6-11-014-3190-283-700-0000-409-140			PAYROLL ACCOUNT		0.00	0.00	111.90
							Total Dimension:	**$0.00**	**$0.00**	**$111.90**
11	000	3190	283	700	0000	409	145			
			6-11-014-3190-283-700-0000-409-145			PAYROLL ACCOUNT		0.00	0.00	86.64
							Total Dimension:	**$0.00**	**$0.00**	**$86.64**
11	000	3190	283	700	0000	409	150			
			6-11-014-3190-283-700-0000-409-150			PAYROLL ACCOUNT		0.00	0.00	48.36
							Total Dimension:	**$0.00**	**$0.00**	**$48.36**
11	000	3190	283	700	0000	409	155			
			6-11-014-3190-283-700-0000-409-155			PAYROLL ACCOUNT		0.00	0.00	92.80
							Total Dimension:	**$0.00**	**$0.00**	**$92.80**
11	000	3190	283	700	0000	409	160			
			6-11-014-3190-283-700-0000-409-160			PAYROLL ACCOUNT		0.00	0.00	93.27
							Total Dimension:	**$0.00**	**$0.00**	**$93.27**
11	000	3190	283	700	0000	409	165			
			6-11-014-3190-283-700-0000-409-165			PAYROLL ACCOUNT		0.00	0.00	101.51
							Total Dimension:	**$0.00**	**$0.00**	**$101.51**
11	000	3190	283	700	0000	409	170			
			6-11-014-3190-283-700-0000-409-170			PAYROLL ACCOUNT		0.00	0.00	90.97
							Total Dimension:	**$0.00**	**$0.00**	**$90.97**
11	000	3190	283	700	0000	409	175			
			6-11-014-3190-283-700-0000-409-175			PAYROLL ACCOUNT		0.00	0.00	90.97
							Total Dimension:	**$0.00**	**$0.00**	**$90.97**
11	000	3190	283	700	0000	409	180			
			6-11-014-3190-283-700-0000-409-180			PAYROLL ACCOUNT		0.00	0.00	102.97
							Total Dimension:	**$0.00**	**$0.00**	**$102.97**
11	000	3190	283	700	0000	409	185			
			6-11-014-3190-283-700-0000-409-185			PAYROLL ACCOUNT		0.00	0.00	77.68
							Total Dimension:	**$0.00**	**$0.00**	**$77.68**
11	000	3190	283	700	0000	409	190			
			6-11-014-3190-283-700-0000-409-190			PAYROLL ACCOUNT		0.00	0.00	94.04
							Total Dimension:	**$0.00**	**$0.00**	**$94.04**
11	000	3190	283	700	0000	409	195			
			6-11-014-3190-283-700-0000-409-195			PAYROLL ACCOUNT		0.00	0.00	88.00
							Total Dimension:	**$0.00**	**$0.00**	**$88.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3190	283	700	0000	409	505			
			6-11-014-3190-283-700-0000-409-505			PAYROLL ACCOUNT		0.00	0.00	14.26
							Total Dimension:	**$0.00**	**$0.00**	**$14.26**
11	000	3190	283	700	0000	409	510			
			6-11-014-3190-283-700-0000-409-510			PAYROLL ACCOUNT		0.00	0.00	0.20
							Total Dimension:	**$0.00**	**$0.00**	**$0.20**
11	000	3190	283	700	0000	409	520			
			6-11-014-3190-283-700-0000-409-520			PAYROLL ACCOUNT		0.00	0.00	10.74
							Total Dimension:	**$0.00**	**$0.00**	**$10.74**
11	000	3190	283	700	0000	409	530			
			6-11-014-3190-283-700-0000-409-530			PAYROLL ACCOUNT		0.00	0.00	13.38
							Total Dimension:	**$0.00**	**$0.00**	**$13.38**
11	000	3190	283	700	0000	409	715			
			6-11-014-3190-283-700-0000-409-715			PAYROLL ACCOUNT		0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	000	3190	283	700	0000	409	720			
			6-11-014-3190-283-700-0000-409-720			PAYROLL ACCOUNT		0.00	0.00	2.59
							Total Dimension:	**$0.00**	**$0.00**	**$2.59**
11	000	3300	120	640	0000	322	125			
			6-11-094-3300-122-640-0000-322-125			PT NON CERT SALARY		51,400.00	0.00	0.00
							Total Dimension:	**$51,400.00**	**$0.00**	**$0.00**
11	000	3300	120	640	0000	322	185			
			6-11-224-3300-121-640-0000-322-185			FULL TIME NON CERT SALARIES		65,300.00	0.00	0.00
							Total Dimension:	**$65,300.00**	**$0.00**	**$0.00**
11	000	3300	120	640	0000	323	110			
			6-11-084-3300-121-640-0000-323-110			FULL TIME NON CERT SALARIES		32,900.00	0.00	0.00
							Total Dimension:	**$32,900.00**	**$0.00**	**$0.00**
11	000	3300	120	640	0000	323	115			
			6-11-089-3300-122-640-0000-323-115			PT NON CERT SALARY		44,700.00	0.00	0.00
							Total Dimension:	**$44,700.00**	**$0.00**	**$0.00**
11	000	3300	120	640	0000	513	050			
			6-11-099-3300-121-640-0000-513-053			FULL TIME NON CERT SALARIES		580,000.00	0.00	52,835.19
							Total Dimension:	**$580,000.00**	**$0.00**	**$52,835.19**
11	000	3300	120	640	0000	615	050			
			6-11-099-3300-121-640-0000-615-053			FULL TIME NON CERT SALARIES		0.00	0.00	16,231.07
							Total Dimension:	**$0.00**	**$0.00**	**$16,231.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	120	640	0000	952	115			
			6-11-089-3300-122-640-0000-952-115			PT NON CERT SALARY		0.00	0.00	7,375.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,375.00**
11	000	3300	120	640	0000	952	122			
			6-11-103-3300-122-640-0000-952-122			PT NON CERT SALARY		79,900.00	0.00	34,461.32
							Total Dimension:	**$79,900.00**	**$0.00**	**$34,461.32**
11	000	3300	120	640	0000	952	125			
			6-11-094-3300-122-640-0000-952-125			PT NON CERT SALARY		0.00	0.00	18,225.75
							Total Dimension:	**$0.00**	**$0.00**	**$18,225.75**
11	000	3300	120	640	0000	952	130			
			6-11-222-3300-122-640-0000-952-130			PT NON CERT SALARY		50,500.00	0.00	9,923.93
							Total Dimension:	**$50,500.00**	**$0.00**	**$9,923.93**
11	000	3300	120	640	0000	952	135			
			6-11-093-3300-122-640-0000-952-135			PT NON CERT SALARY		46,800.00	0.00	640.90
							Total Dimension:	**$46,800.00**	**$0.00**	**$640.90**
11	000	3300	120	640	0000	952	140			
			6-11-220-3300-122-640-0000-952-140			PT NON CERT SALARY		57,200.00	0.00	3,748.75
							Total Dimension:	**$57,200.00**	**$0.00**	**$3,748.75**
11	000	3300	120	640	0000	952	145			
			6-11-092-3300-122-640-0000-952-145			PT NON CERT SALARY		48,800.00	0.00	11,851.58
							Total Dimension:	**$48,800.00**	**$0.00**	**$11,851.58**
11	000	3300	120	640	0000	952	150			
			6-11-095-3300-122-640-0000-952-150			PT NON CERT SALARY		52,100.00	0.00	22,019.99
							Total Dimension:	**$52,100.00**	**$0.00**	**$22,019.99**
11	000	3300	120	640	0000	952	155			
			6-11-221-3300-122-640-0000-952-155			PT NON CERT SALARY		65,700.00	0.00	17,092.55
							Total Dimension:	**$65,700.00**	**$0.00**	**$17,092.55**
11	000	3300	120	640	0000	952	160			
			6-11-087-3300-122-640-0000-952-160			PT NON CERT SALARY		44,000.00	0.00	4,048.00
							Total Dimension:	**$44,000.00**	**$0.00**	**$4,048.00**
11	000	3300	120	640	0000	952	165			
			6-11-086-3300-122-640-0000-952-165			PART-TIME NONCERTIFIED SALARIES		64,100.00	0.00	23,700.40
							Total Dimension:	**$64,100.00**	**$0.00**	**$23,700.40**
11	000	3300	120	640	0000	952	170			
			6-11-088-3300-122-640-0000-952-170			PT NON CERT SALARY		69,450.00	0.00	10,974.45
							Total Dimension:	**$69,450.00**	**$0.00**	**$10,974.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	120	640	0000	952	175			
			6-11-090-3300-122-640-0000-952-175			PT NON CERT SALARY		53,400.00	0.00	14,063.31
							Total Dimension:	**$53,400.00**	**$0.00**	**$14,063.31**
11	000	3300	120	640	0000	952	180			
			6-11-223-3300-122-640-0000-952-180			PT NON CERT SALARY		54,100.00	0.00	10,482.03
							Total Dimension:	**$54,100.00**	**$0.00**	**$10,482.03**
11	000	3300	120	640	0000	952	190			
			6-11-225-3300-122-640-0000-952-190			PT NON CERT SALARY		0.00	0.00	12,654.99
							Total Dimension:	**$0.00**	**$0.00**	**$12,654.99**
11	000	3300	120	640	0000	962	050			
			6-11-099-3300-121-640-0000-962-053			FULL TIME NON CERT SALARIES		0.00	0.00	425,581.99
			6-11-099-3300-122-640-0000-962-053			PT NON CERT SALARY		0.00	0.00	6,471.95
							Total Dimension:	**$0.00**	**$0.00**	**$432,053.94**
11	000	3300	120	640	0000	962	105			
			6-11-085-3300-122-640-0000-962-105			PT NON CERT SALARY		28,700.00	0.00	16,098.35
							Total Dimension:	**$28,700.00**	**$0.00**	**$16,098.35**
11	000	3300	120	640	0000	962	110			
			6-11-084-3300-122-640-0000-962-110			PT NON CERT SALARY		0.00	0.00	18,376.22
							Total Dimension:	**$0.00**	**$0.00**	**$18,376.22**
11	000	3300	120	640	0000	962	115			
			6-11-089-3300-122-640-0000-962-115			PT NON CERT SALARY		0.00	0.00	15,692.15
							Total Dimension:	**$0.00**	**$0.00**	**$15,692.15**
11	000	3300	120	640	0000	962	122			
			6-11-103-3300-122-640-0000-962-122			PT NON CERT SALARY		0.00	0.00	18,377.79
							Total Dimension:	**$0.00**	**$0.00**	**$18,377.79**
11	000	3300	120	640	0000	962	125			
			6-11-094-3300-122-640-0000-962-125			PT NON CERT SALARY		0.00	0.00	16,296.60
							Total Dimension:	**$0.00**	**$0.00**	**$16,296.60**
11	000	3300	120	640	0000	962	130			
			6-11-222-3300-122-640-0000-962-130			PT NON CERT SALARY		0.00	0.00	15,603.82
							Total Dimension:	**$0.00**	**$0.00**	**$15,603.82**
11	000	3300	120	640	0000	962	135			
			6-11-093-3300-122-640-0000-962-135			PT NON CERT SALARY		0.00	0.00	13,520.79
							Total Dimension:	**$0.00**	**$0.00**	**$13,520.79**
11	000	3300	120	640	0000	962	140			
			6-11-220-3300-122-640-0000-962-140			PT NON CERT SALARY		0.00	0.00	16,681.36
							Total Dimension:	**$0.00**	**$0.00**	**$16,681.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	120	640	0000	962	145			
			6-11-092-3300-122-640-0000-962-145			PT NON CERT SALARY		0.00	0.00	16,296.60
							Total Dimension:	**$0.00**	**$0.00**	**$16,296.60**
11	000	3300	120	640	0000	962	150			
			6-11-095-3300-122-640-0000-962-150			PT NON CERT SALARY		0.00	0.00	12,111.04
							Total Dimension:	**$0.00**	**$0.00**	**$12,111.04**
11	000	3300	120	640	0000	962	155			
			6-11-221-3300-122-640-0000-962-155			PT NON CERT SALARY		0.00	0.00	16,296.60
							Total Dimension:	**$0.00**	**$0.00**	**$16,296.60**
11	000	3300	120	640	0000	962	160			
			6-11-087-3300-122-640-0000-962-160			PT NON CERT SALARY		0.00	0.00	14,405.56
							Total Dimension:	**$0.00**	**$0.00**	**$14,405.56**
11	000	3300	120	640	0000	962	165			
			6-11-086-3300-122-640-0000-962-165			PT NON CERT SALARY		0.00	0.00	17,765.37
							Total Dimension:	**$0.00**	**$0.00**	**$17,765.37**
11	000	3300	120	640	0000	962	170			
			6-11-088-3300-122-640-0000-962-170			PT NON CERT SALARY		0.00	0.00	14,170.47
							Total Dimension:	**$0.00**	**$0.00**	**$14,170.47**
11	000	3300	120	640	0000	962	175			
			6-11-090-3300-122-640-0000-962-175			PT NON CERT SALARY		0.00	0.00	16,051.14
							Total Dimension:	**$0.00**	**$0.00**	**$16,051.14**
11	000	3300	120	640	0000	962	180			
			6-11-223-3300-122-640-0000-962-180			PT NON CERT SALARY		0.00	0.00	16,134.83
							Total Dimension:	**$0.00**	**$0.00**	**$16,134.83**
11	000	3300	120	640	0000	962	185			
			6-11-224-3300-122-640-0000-962-185			PT NON CERT SALARY		0.00	0.00	16,805.28
							Total Dimension:	**$0.00**	**$0.00**	**$16,805.28**
11	000	3300	120	640	0000	962	190			
			6-11-225-3300-122-640-0000-962-190			PT NON CERT SALARY		51,950.00	0.00	9,545.24
							Total Dimension:	**$51,950.00**	**$0.00**	**$9,545.24**
11	000	3300	120	640	0000	962	195			
			6-11-226-3300-122-640-0000-962-195			PT NON CERT SALARY		50,100.00	0.00	20,277.33
							Total Dimension:	**$50,100.00**	**$0.00**	**$20,277.33**
11	000	3300	125	640	0000	962	050			
			6-11-012-3300-125-640-0000-962-053 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	17,198.20
							Total Dimension:	**$0.00**	**$0.00**	**$17,198.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	142	640	0000	952	105			
			6-11-085-3300-142-640-0000-952-105			SUBSTITUTE NON CERT STAFF		0.00	0.00	602.60
							Total Dimension:	**$0.00**	**$0.00**	**$602.60**
11	000	3300	142	640	0000	952	110			
			6-11-084-3300-142-640-0000-952-110			SUBSTITUTE NON CERT STAFF		0.00	0.00	830.85
							Total Dimension:	**$0.00**	**$0.00**	**$830.85**
11	000	3300	142	640	0000	952	115			
			6-11-089-3300-142-640-0000-952-115			SUBSTITUTE NON CERT STAFF		0.00	0.00	4,402.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,402.01**
11	000	3300	142	640	0000	952	122			
			6-11-103-3300-142-640-0000-952-122			SUBSTITUTE NON CERT STAFF		0.00	0.00	3,734.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,734.30**
11	000	3300	142	640	0000	952	125			
			6-11-094-3300-142-640-0000-952-125			SUBSTITUTE NON CERT STAFF		0.00	0.00	514.94
							Total Dimension:	**$0.00**	**$0.00**	**$514.94**
11	000	3300	142	640	0000	952	130			
			6-11-222-3300-142-640-0000-952-130			SUBSTITUTE NON CERT STAFF		0.00	0.00	6,289.72
							Total Dimension:	**$0.00**	**$0.00**	**$6,289.72**
11	000	3300	142	640	0000	952	135			
			6-11-093-3300-142-640-0000-952-135			SUBSTITUTE NON CERT STAFF		0.00	0.00	17,894.85
							Total Dimension:	**$0.00**	**$0.00**	**$17,894.85**
11	000	3300	142	640	0000	952	140			
			6-11-220-3300-142-640-0000-952-140			SUBSTITUTE NON CERT STAFF		0.00	0.00	20,134.10
			6-11-221-3300-142-640-0000-952-140			SUBSTITUTE NON CERT STAFF		0.00	0.00	573.04
							Total Dimension:	**$0.00**	**$0.00**	**$20,707.14**
11	000	3300	142	640	0000	952	145			
			6-11-092-3300-142-640-0000-952-145			SUBSTITUTE NON CERT STAFF		0.00	0.00	4,662.99
							Total Dimension:	**$0.00**	**$0.00**	**$4,662.99**
11	000	3300	142	640	0000	952	150			
			6-11-095-3300-142-640-0000-952-150			SUBSTITUTE NON CERT STAFF		0.00	0.00	2,343.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,343.23**
11	000	3300	142	640	0000	952	155			
			6-11-221-3300-142-640-0000-952-155			SUBSTITUTE NON CERT STAFF		0.00	0.00	9,979.54
							Total Dimension:	**$0.00**	**$0.00**	**$9,979.54**
11	000	3300	142	640	0000	952	160			
			6-11-087-3300-142-640-0000-952-160			SUBSTITUTE NON CERT STAFF		0.00	0.00	10,891.93
							Total Dimension:	**$0.00**	**$0.00**	**$10,891.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	142	640	0000	952	165			
			6-11-086-3300-142-640-0000-952-165			SUBSTITUTE NON CERT STAFF		0.00	0.00	2,994.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,994.37**
11	000	3300	142	640	0000	952	170			
			6-11-088-3300-142-640-0000-952-170			SUBSTITUTE NON CERT STAFF		0.00	0.00	24,222.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,222.00**
11	000	3300	142	640	0000	952	175			
			6-11-090-3300-142-640-0000-952-175			SUBSTITUTE NON CERT STAFF		0.00	0.00	6,564.69
							Total Dimension:	**$0.00**	**$0.00**	**$6,564.69**
11	000	3300	142	640	0000	952	180			
			6-11-223-3300-142-640-0000-952-180			SUBSTITUTE NON CERT STAFF		0.00	0.00	10,508.68
							Total Dimension:	**$0.00**	**$0.00**	**$10,508.68**
11	000	3300	142	640	0000	952	185			
			6-11-224-3300-142-640-0000-952-185			SUBSTITUTE NON CERT STAFF		0.00	0.00	29,669.67
							Total Dimension:	**$0.00**	**$0.00**	**$29,669.67**
11	000	3300	142	640	0000	952	190			
			6-11-225-3300-142-640-0000-952-190			SUBSTITUTE NON CERT STAFF		0.00	0.00	15,589.84
							Total Dimension:	**$0.00**	**$0.00**	**$15,589.84**
11	000	3300	142	640	0000	952	195			
			6-11-226-3300-142-640-0000-952-195			SUBSTITUTE NON CERT STAFF		0.00	0.00	12,037.37
							Total Dimension:	**$0.00**	**$0.00**	**$12,037.37**
11	000	3300	180	640	0000	513	105			
			6-11-003-3300-180-640-0000-513-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	91.94
							Total Dimension:	**$0.00**	**$0.00**	**$91.94**
11	000	3300	180	640	0000	513	110			
			6-11-003-3300-180-640-0000-513-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	84.30
							Total Dimension:	**$0.00**	**$0.00**	**$84.30**
11	000	3300	180	640	0000	513	115			
			6-11-003-3300-180-640-0000-513-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	61.31
							Total Dimension:	**$0.00**	**$0.00**	**$61.31**
11	000	3300	180	640	0000	513	122			
			6-11-003-3300-180-640-0000-513-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	122.62
							Total Dimension:	**$0.00**	**$0.00**	**$122.62**
11	000	3300	180	640	0000	513	125			
			6-11-003-3300-180-640-0000-513-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	88.90
							Total Dimension:	**$0.00**	**$0.00**	**$88.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	180	640	0000	513	130			
			6-11-003-3300-180-640-0000-513-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	153.27
							Total Dimension:	**$0.00**	**$0.00**	**$153.27**
11	000	3300	180	640	0000	513	135			
			6-11-003-3300-180-640-0000-513-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	91.96
							Total Dimension:	**$0.00**	**$0.00**	**$91.96**
11	000	3300	180	640	0000	513	140			
			6-11-003-3300-180-640-0000-513-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	122.62
							Total Dimension:	**$0.00**	**$0.00**	**$122.62**
11	000	3300	180	640	0000	513	145			
			6-11-003-3300-180-640-0000-513-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	91.96
							Total Dimension:	**$0.00**	**$0.00**	**$91.96**
11	000	3300	180	640	0000	513	150			
			6-11-003-3300-180-640-0000-513-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	183.92
							Total Dimension:	**$0.00**	**$0.00**	**$183.92**
11	000	3300	180	640	0000	513	155			
			6-11-003-3300-180-640-0000-513-155			PAYROLL ACCOUNT-STIPEND		0.00	0.00	153.27
							Total Dimension:	**$0.00**	**$0.00**	**$153.27**
11	000	3300	180	640	0000	513	160			
			6-11-003-3300-180-640-0000-513-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	153.27
							Total Dimension:	**$0.00**	**$0.00**	**$153.27**
11	000	3300	180	640	0000	513	165			
			6-11-003-3300-180-640-0000-513-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	99.63
							Total Dimension:	**$0.00**	**$0.00**	**$99.63**
11	000	3300	180	640	0000	513	170			
			6-11-003-3300-180-640-0000-513-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	229.90
							Total Dimension:	**$0.00**	**$0.00**	**$229.90**
11	000	3300	180	640	0000	513	175			
			6-11-003-3300-180-640-0000-513-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	91.96
							Total Dimension:	**$0.00**	**$0.00**	**$91.96**
11	000	3300	180	640	0000	513	180			
			6-11-003-3300-180-640-0000-513-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	153.27
							Total Dimension:	**$0.00**	**$0.00**	**$153.27**
11	000	3300	180	640	0000	513	185			
			6-11-003-3300-180-640-0000-513-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	91.96
							Total Dimension:	**$0.00**	**$0.00**	**$91.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	180	640	0000	513	190			
			6-11-003-3300-180-640-0000-513-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	91.96
							Total Dimension:	**$0.00**	**$0.00**	**$91.96**
11	000	3300	180	640	0000	513	195			
			6-11-003-3300-180-640-0000-513-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	91.96
							Total Dimension:	**$0.00**	**$0.00**	**$91.96**
11	000	3300	180	640	0000	962	105			
			6-11-085-3300-180-640-0000-962-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,432.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,432.20**
11	000	3300	180	640	0000	962	110			
			6-11-084-3300-180-640-0000-962-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6,692.49
							Total Dimension:	**$0.00**	**$0.00**	**$6,692.49**
11	000	3300	180	640	0000	962	115			
			6-11-089-3300-180-640-0000-962-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,478.31
							Total Dimension:	**$0.00**	**$0.00**	**$5,478.31**
11	000	3300	180	640	0000	962	122			
			6-11-103-3300-180-640-0000-962-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6,692.49
							Total Dimension:	**$0.00**	**$0.00**	**$6,692.49**
11	000	3300	180	640	0000	962	125			
			6-11-094-3300-180-640-0000-962-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,934.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,934.60**
11	000	3300	180	640	0000	962	130			
			6-11-222-3300-180-640-0000-962-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,202.11
							Total Dimension:	**$0.00**	**$0.00**	**$5,202.11**
11	000	3300	180	640	0000	962	135			
			6-11-093-3300-180-640-0000-962-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,116.23
							Total Dimension:	**$0.00**	**$0.00**	**$5,116.23**
11	000	3300	180	640	0000	962	140			
			6-11-220-3300-180-640-0000-962-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6,089.58
							Total Dimension:	**$0.00**	**$0.00**	**$6,089.58**
11	000	3300	180	640	0000	962	145			
			6-11-092-3300-180-640-0000-962-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,934.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,934.60**
11	000	3300	180	640	0000	962	150			
			6-11-095-3300-180-640-0000-962-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	4,923.45
							Total Dimension:	**$0.00**	**$0.00**	**$4,923.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	180	640	0000	962	155			
			6-11-221-3300-180-640-0000-962-155			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,934.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,934.60**
11	000	3300	180	640	0000	962	160			
			6-11-087-3300-180-640-0000-962-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,579.78
							Total Dimension:	**$0.00**	**$0.00**	**$5,579.78**
11	000	3300	180	640	0000	962	165			
			6-11-086-3300-180-640-0000-962-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6,469.47
							Total Dimension:	**$0.00**	**$0.00**	**$6,469.47**
11	000	3300	180	640	0000	962	170			
			6-11-088-3300-180-640-0000-962-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	4,800.75
							Total Dimension:	**$0.00**	**$0.00**	**$4,800.75**
11	000	3300	180	640	0000	962	175			
			6-11-090-3300-180-640-0000-962-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,879.79
							Total Dimension:	**$0.00**	**$0.00**	**$5,879.79**
11	000	3300	180	640	0000	962	180			
			6-11-223-3300-180-640-0000-962-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,879.79
							Total Dimension:	**$0.00**	**$0.00**	**$5,879.79**
11	000	3300	180	640	0000	962	185			
			6-11-224-3300-180-640-0000-962-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5,605.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,605.20**
11	000	3300	180	640	0000	962	190			
			6-11-225-3300-180-640-0000-962-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	3,556.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,556.40**
11	000	3300	180	640	0000	962	195			
			6-11-226-3300-180-640-0000-962-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	7,384.23
							Total Dimension:	**$0.00**	**$0.00**	**$7,384.23**
11	000	3300	224	640	0000	513	050			
			6-11-099-3300-224-640-0000-513-053			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	3300	224	640	0000	615	050			
			6-11-099-3300-224-640-0000-615-053			PAYROLL ACCOUNT - LIFE		0.00	0.00	36.96
							Total Dimension:	**$0.00**	**$0.00**	**$36.96**
11	000	3300	224	640	0000	962	050			
			6-11-099-3300-224-640-0000-962-053			PAYROLL ACCOUNT - LIFE		0.00	0.00	722.40
							Total Dimension:	**$0.00**	**$0.00**	**$722.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	224	640	0000	962	180			
			6-11-223-3300-224-640-0000-962-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	000	3300	225	640	0000	513	050			
			6-11-099-3300-225-640-0000-513-053			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	3300	225	640	0000	615	050			
			6-11-099-3300-225-640-0000-615-053			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	65.45
							Total Dimension:	**$0.00**	**$0.00**	**$65.45**
11	000	3300	225	640	0000	962	050			
			6-11-099-3300-225-640-0000-962-053			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,279.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,279.25**
11	000	3300	225	640	0000	962	180			
			6-11-223-3300-225-640-0000-962-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	000	3300	241	640	0000	513	050			
			6-11-012-3300-241-640-0000-513-053			PAYROLL ACCOUNT - FICA		0.00	0.00	8.51
			6-11-099-3300-241-640-0000-513-053			PAYROLL ACCOUNT - FICA		0.00	0.00	3,253.85
							Total Dimension:	**$0.00**	**$0.00**	**$3,262.36**
11	000	3300	241	640	0000	513	105			
			6-11-003-3300-241-640-0000-513-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$5.70**
11	000	3300	241	640	0000	513	110			
			6-11-003-3300-241-640-0000-513-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5.22
							Total Dimension:	**$0.00**	**$0.00**	**$5.22**
11	000	3300	241	640	0000	513	115			
			6-11-003-3300-241-640-0000-513-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	3.80
							Total Dimension:	**$0.00**	**$0.00**	**$3.80**
11	000	3300	241	640	0000	513	122			
			6-11-003-3300-241-640-0000-513-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	7.60
							Total Dimension:	**$0.00**	**$0.00**	**$7.60**
11	000	3300	241	640	0000	513	125			
			6-11-003-3300-241-640-0000-513-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5.51
							Total Dimension:	**$0.00**	**$0.00**	**$5.51**
11	000	3300	241	640	0000	513	130			
			6-11-003-3300-241-640-0000-513-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.50
							Total Dimension:	**$0.00**	**$0.00**	**$9.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	241	640	0000	513	135			
			6-11-003-3300-241-640-0000-513-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$5.70**
11	000	3300	241	640	0000	513	140			
			6-11-003-3300-241-640-0000-513-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	7.60
							Total Dimension:	**$0.00**	**$0.00**	**$7.60**
11	000	3300	241	640	0000	513	145			
			6-11-003-3300-241-640-0000-513-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$5.70**
11	000	3300	241	640	0000	513	150			
			6-11-003-3300-241-640-0000-513-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	11.40
							Total Dimension:	**$0.00**	**$0.00**	**$11.40**
11	000	3300	241	640	0000	513	155			
			6-11-003-3300-241-640-0000-513-155			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.50
							Total Dimension:	**$0.00**	**$0.00**	**$9.50**
11	000	3300	241	640	0000	513	160			
			6-11-003-3300-241-640-0000-513-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.50
							Total Dimension:	**$0.00**	**$0.00**	**$9.50**
11	000	3300	241	640	0000	513	165			
			6-11-003-3300-241-640-0000-513-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.17
							Total Dimension:	**$0.00**	**$0.00**	**$6.17**
11	000	3300	241	640	0000	513	170			
			6-11-003-3300-241-640-0000-513-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	14.25
							Total Dimension:	**$0.00**	**$0.00**	**$14.25**
11	000	3300	241	640	0000	513	175			
			6-11-003-3300-241-640-0000-513-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$5.70**
11	000	3300	241	640	0000	513	180			
			6-11-003-3300-241-640-0000-513-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.50
							Total Dimension:	**$0.00**	**$0.00**	**$9.50**
11	000	3300	241	640	0000	513	185			
			6-11-003-3300-241-640-0000-513-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$5.70**
11	000	3300	241	640	0000	513	190			
			6-11-003-3300-241-640-0000-513-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$5.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	3300	241	640	0000	513	195				
			6-11-003-3300-241-640-0000-513-195			PAYROLL ACCOUNT-STIPEND			0.00	0.00	5.69
								Total Dimension:	**$0.00**	**$0.00**	**$5.69**
11	000	3300	241	640	0000	615	050				
			6-11-012-3300-241-640-0000-615-053			PAYROLL ACCOUNT - FICA			0.00	0.00	64.84
			6-11-099-3300-241-640-0000-615-053			PAYROLL ACCOUNT - FICA			0.00	0.00	921.74
								Total Dimension:	**$0.00**	**$0.00**	**$986.58**
11	000	3300	241	640	0000	952	105				
			6-11-085-3300-241-640-0000-952-105			PAYROLL ACCOUNT - FICA			0.00	0.00	36.69
								Total Dimension:	**$0.00**	**$0.00**	**$36.69**
11	000	3300	241	640	0000	952	110				
			6-11-084-3300-241-640-0000-952-110			PAYROLL ACCOUNT - FICA			0.00	0.00	51.52
								Total Dimension:	**$0.00**	**$0.00**	**$51.52**
11	000	3300	241	640	0000	952	115				
			6-11-089-3300-241-640-0000-952-115			PAYROLL ACCOUNT - FICA			0.00	0.00	730.21
								Total Dimension:	**$0.00**	**$0.00**	**$730.21**
11	000	3300	241	640	0000	952	122				
			6-11-012-3300-241-640-0000-952-122			PAYROLL ACCOUNT - FICA			0.00	0.00	129.84
			6-11-103-3300-241-640-0000-952-122			PAYROLL ACCOUNT - FICA			0.00	0.00	2,368.13
								Total Dimension:	**$0.00**	**$0.00**	**$2,497.97**
11	000	3300	241	640	0000	952	125				
			6-11-094-3300-241-640-0000-952-125			PAYROLL ACCOUNT - FICA			0.00	0.00	1,161.90
								Total Dimension:	**$0.00**	**$0.00**	**$1,161.90**
11	000	3300	241	640	0000	952	130				
			6-11-222-3300-241-640-0000-952-130			PAYROLL ACCOUNT - FICA			0.00	0.00	999.34
								Total Dimension:	**$0.00**	**$0.00**	**$999.34**
11	000	3300	241	640	0000	952	135				
			6-11-093-3300-241-640-0000-952-135			PAYROLL ACCOUNT - FICA			0.00	0.00	1,102.84
								Total Dimension:	**$0.00**	**$0.00**	**$1,102.84**
11	000	3300	241	640	0000	952	140				
			6-11-220-3300-241-640-0000-952-140			PAYROLL ACCOUNT - FICA			0.00	0.00	1,467.81
			6-11-221-3300-241-640-0000-952-140			PAYROLL ACCOUNT - FICA			0.00	0.00	35.53
								Total Dimension:	**$0.00**	**$0.00**	**$1,503.34**
11	000	3300	241	640	0000	952	145				
			6-11-092-3300-241-640-0000-952-145			PAYROLL ACCOUNT - FICA			0.00	0.00	972.95
								Total Dimension:	**$0.00**	**$0.00**	**$972.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	3300	241	640	0000	952	150				
			6-11-095-3300-241-640-0000-952-150			PAYROLL ACCOUNT - FICA			0.00	0.00	1,510.53
								Total Dimension:	**$0.00**	**$0.00**	**$1,510.53**
11	000	3300	241	640	0000	952	155				
			6-11-221-3300-241-640-0000-952-155			PAYROLL ACCOUNT - FICA			0.00	0.00	1,677.04
								Total Dimension:	**$0.00**	**$0.00**	**$1,677.04**
11	000	3300	241	640	0000	952	160				
			6-11-087-3300-241-640-0000-952-160			PAYROLL ACCOUNT - FICA			0.00	0.00	907.50
								Total Dimension:	**$0.00**	**$0.00**	**$907.50**
11	000	3300	241	640	0000	952	165				
			6-11-086-3300-241-640-0000-952-165			PAYROLL ACCOUNT - FICA			0.00	0.00	1,649.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,649.13**
11	000	3300	241	640	0000	952	170				
			6-11-088-3300-241-640-0000-952-170			PAYROLL ACCOUNT - FICA			0.00	0.00	2,182.09
								Total Dimension:	**$0.00**	**$0.00**	**$2,182.09**
11	000	3300	241	640	0000	952	175				
			6-11-090-3300-241-640-0000-952-175			PAYROLL ACCOUNT - FICA			0.00	0.00	1,272.72
								Total Dimension:	**$0.00**	**$0.00**	**$1,272.72**
11	000	3300	241	640	0000	952	180				
			6-11-223-3300-241-640-0000-952-180			PAYROLL ACCOUNT - FICA			0.00	0.00	1,297.14
								Total Dimension:	**$0.00**	**$0.00**	**$1,297.14**
11	000	3300	241	640	0000	952	185				
			6-11-224-3300-241-640-0000-952-185			PAYROLL ACCOUNT - FICA			0.00	0.00	1,837.13
								Total Dimension:	**$0.00**	**$0.00**	**$1,837.13**
11	000	3300	241	640	0000	952	190				
			6-11-225-3300-241-640-0000-952-190			PAYROLL ACCOUNT - FICA			0.00	0.00	1,702.47
								Total Dimension:	**$0.00**	**$0.00**	**$1,702.47**
11	000	3300	241	640	0000	952	195				
			6-11-226-3300-241-640-0000-952-195			PAYROLL ACCOUNT - FICA			0.00	0.00	746.35
								Total Dimension:	**$0.00**	**$0.00**	**$746.35**
11	000	3300	241	640	0000	962	050				
			6-11-012-3300-241-640-0000-962-053			PAYROLL ACCOUNT - FICA			0.00	0.00	3,036.12
			6-11-099-3300-241-640-0000-962-053			PAYROLL ACCOUNT - FICA			0.00	0.00	24,936.47
								Total Dimension:	**$0.00**	**$0.00**	**$27,972.59**
11	000	3300	241	640	0000	962	105				
			6-11-085-3300-241-640-0000-962-105			PAYROLL ACCOUNT - FICA			0.00	0.00	1,334.84
								Total Dimension:	**$0.00**	**$0.00**	**$1,334.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	241	640	0000	962	110			
			6-11-084-3300-241-640-0000-962-110			PAYROLL ACCOUNT - FICA		0.00	0.00	1,554.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,554.17**
11	000	3300	241	640	0000	962	115			
			6-11-089-3300-241-640-0000-962-115			PAYROLL ACCOUNT - FICA		0.00	0.00	1,312.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,312.52**
11	000	3300	241	640	0000	962	122			
			6-11-103-3300-241-640-0000-962-122			PAYROLL ACCOUNT - FICA		0.00	0.00	1,554.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,554.48**
11	000	3300	241	640	0000	962	125			
			6-11-094-3300-241-640-0000-962-125			PAYROLL ACCOUNT - FICA		0.00	0.00	1,378.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,378.31**
11	000	3300	241	640	0000	962	130			
			6-11-222-3300-241-640-0000-962-130			PAYROLL ACCOUNT - FICA		0.00	0.00	1,289.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,289.89**
11	000	3300	241	640	0000	962	135			
			6-11-093-3300-241-640-0000-962-135			PAYROLL ACCOUNT - FICA		0.00	0.00	1,155.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,155.46**
11	000	3300	241	640	0000	962	140			
			6-11-220-3300-241-640-0000-962-140			PAYROLL ACCOUNT - FICA		0.00	0.00	1,411.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,411.99**
11	000	3300	241	640	0000	962	145			
			6-11-092-3300-241-640-0000-962-145			PAYROLL ACCOUNT - FICA		0.00	0.00	1,378.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,378.32**
11	000	3300	241	640	0000	962	150			
			6-11-095-3300-241-640-0000-962-150			PAYROLL ACCOUNT - FICA		0.00	0.00	1,056.19
							Total Dimension:	**$0.00**	**$0.00**	**$1,056.19**
11	000	3300	241	640	0000	962	155			
			6-11-221-3300-241-640-0000-962-155			PAYROLL ACCOUNT - FICA		0.00	0.00	1,341.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,341.11**
11	000	3300	241	640	0000	962	160			
			6-11-087-3300-241-640-0000-962-160			PAYROLL ACCOUNT - FICA		0.00	0.00	1,239.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,239.12**
11	000	3300	241	640	0000	962	165			
			6-11-086-3300-241-640-0000-962-165			PAYROLL ACCOUNT - FICA		0.00	0.00	1,502.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,502.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	3300	241	640	0000	962	170				
			6-11-088-3300-241-640-0000-962-170					PAYROLL ACCOUNT - FICA	0.00	0.00	1,176.24
								Total Dimension:	**$0.00**	**$0.00**	**$1,176.24**
11	000	3300	241	640	0000	962	175				
			6-11-090-3300-241-640-0000-962-175					PAYROLL ACCOUNT - FICA	0.00	0.00	1,359.72
								Total Dimension:	**$0.00**	**$0.00**	**$1,359.72**
11	000	3300	241	640	0000	962	180				
			6-11-223-3300-241-640-0000-962-180					PAYROLL ACCOUNT - FICA	0.00	0.00	1,306.55
								Total Dimension:	**$0.00**	**$0.00**	**$1,306.55**
11	000	3300	241	640	0000	962	185				
			6-11-224-3300-241-640-0000-962-185					PAYROLL ACCOUNT - FICA	0.00	0.00	1,389.44
								Total Dimension:	**$0.00**	**$0.00**	**$1,389.44**
11	000	3300	241	640	0000	962	190				
			6-11-225-3300-241-640-0000-962-190					PAYROLL ACCOUNT - FICA	0.00	0.00	812.25
								Total Dimension:	**$0.00**	**$0.00**	**$812.25**
11	000	3300	241	640	0000	962	195				
			6-11-226-3300-241-640-0000-962-195					PAYROLL ACCOUNT - FICA	0.00	0.00	1,715.03
								Total Dimension:	**$0.00**	**$0.00**	**$1,715.03**
11	000	3300	242	640	0000	513	050				
			6-11-012-3300-242-640-0000-513-053					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1.98
			6-11-099-3300-242-640-0000-513-053					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	760.97
								Total Dimension:	**$0.00**	**$0.00**	**$762.95**
11	000	3300	242	640	0000	513	105				
			6-11-003-3300-242-640-0000-513-105					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.33
								Total Dimension:	**$0.00**	**$0.00**	**$1.33**
11	000	3300	242	640	0000	513	110				
			6-11-003-3300-242-640-0000-513-110					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.22
								Total Dimension:	**$0.00**	**$0.00**	**$1.22**
11	000	3300	242	640	0000	513	115				
			6-11-003-3300-242-640-0000-513-115					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	0.89
								Total Dimension:	**$0.00**	**$0.00**	**$0.89**
11	000	3300	242	640	0000	513	122				
			6-11-003-3300-242-640-0000-513-122					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.78
								Total Dimension:	**$0.00**	**$0.00**	**$1.78**
11	000	3300	242	640	0000	513	125				
			6-11-003-3300-242-640-0000-513-125					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.29
								Total Dimension:	**$0.00**	**$0.00**	**$1.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	242	640	0000	513	130			
			6-11-003-3300-242-640-0000-513-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.22
							Total Dimension:	**$0.00**	**$0.00**	**$2.22**
11	000	3300	242	640	0000	513	135			
			6-11-003-3300-242-640-0000-513-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1.33**
11	000	3300	242	640	0000	513	140			
			6-11-003-3300-242-640-0000-513-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**
11	000	3300	242	640	0000	513	145			
			6-11-003-3300-242-640-0000-513-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1.33**
11	000	3300	242	640	0000	513	150			
			6-11-003-3300-242-640-0000-513-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.67
							Total Dimension:	**$0.00**	**$0.00**	**$2.67**
11	000	3300	242	640	0000	513	155			
			6-11-003-3300-242-640-0000-513-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.22
							Total Dimension:	**$0.00**	**$0.00**	**$2.22**
11	000	3300	242	640	0000	513	160			
			6-11-003-3300-242-640-0000-513-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.22
							Total Dimension:	**$0.00**	**$0.00**	**$2.22**
11	000	3300	242	640	0000	513	165			
			6-11-003-3300-242-640-0000-513-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
11	000	3300	242	640	0000	513	170			
			6-11-003-3300-242-640-0000-513-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.34
							Total Dimension:	**$0.00**	**$0.00**	**$3.34**
11	000	3300	242	640	0000	513	175			
			6-11-003-3300-242-640-0000-513-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1.33**
11	000	3300	242	640	0000	513	180			
			6-11-003-3300-242-640-0000-513-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.22
							Total Dimension:	**$0.00**	**$0.00**	**$2.22**
11	000	3300	242	640	0000	513	185			
			6-11-003-3300-242-640-0000-513-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	000	3300	242	640	0000	513	190				
			6-11-003-3300-242-640-0000-513-190					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.33
								Total Dimension:	**$0.00**	**$0.00**	**$1.33**
11	000	3300	242	640	0000	513	195				
			6-11-003-3300-242-640-0000-513-195					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	1.36
								Total Dimension:	**$0.00**	**$0.00**	**$1.36**
11	000	3300	242	640	0000	615	050				
			6-11-012-3300-242-640-0000-615-053					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	15.18
			6-11-099-3300-242-640-0000-615-053					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	215.57
								Total Dimension:	**$0.00**	**$0.00**	**$230.75**
11	000	3300	242	640	0000	952	105				
			6-11-085-3300-242-640-0000-952-105					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	8.57
								Total Dimension:	**$0.00**	**$0.00**	**$8.57**
11	000	3300	242	640	0000	952	110				
			6-11-084-3300-242-640-0000-952-110					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	12.02
								Total Dimension:	**$0.00**	**$0.00**	**$12.02**
11	000	3300	242	640	0000	952	115				
			6-11-089-3300-242-640-0000-952-115					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	170.79
								Total Dimension:	**$0.00**	**$0.00**	**$170.79**
11	000	3300	242	640	0000	952	122				
			6-11-012-3300-242-640-0000-952-122					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	30.48
			6-11-103-3300-242-640-0000-952-122					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	553.81
								Total Dimension:	**$0.00**	**$0.00**	**$584.29**
11	000	3300	242	640	0000	952	125				
			6-11-094-3300-242-640-0000-952-125					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	271.74
								Total Dimension:	**$0.00**	**$0.00**	**$271.74**
11	000	3300	242	640	0000	952	130				
			6-11-222-3300-242-640-0000-952-130					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	233.70
								Total Dimension:	**$0.00**	**$0.00**	**$233.70**
11	000	3300	242	640	0000	952	135				
			6-11-093-3300-242-640-0000-952-135					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	257.90
								Total Dimension:	**$0.00**	**$0.00**	**$257.90**
11	000	3300	242	640	0000	952	140				
			6-11-220-3300-242-640-0000-952-140					PAYROLL ACCOUNT-MEDICARE	0.00	0.00	343.33
			6-11-221-3300-242-640-0000-952-140					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	8.31
								Total Dimension:	**$0.00**	**$0.00**	**$351.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	242	640	0000	952	145			
			6-11-092-3300-242-640-0000-952-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	227.54
							Total Dimension:	**$0.00**	**$0.00**	**$227.54**
11	000	3300	242	640	0000	952	150			
			6-11-095-3300-242-640-0000-952-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	353.25
							Total Dimension:	**$0.00**	**$0.00**	**$353.25**
11	000	3300	242	640	0000	952	155			
			6-11-221-3300-242-640-0000-952-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	392.31
							Total Dimension:	**$0.00**	**$0.00**	**$392.31**
11	000	3300	242	640	0000	952	160			
			6-11-087-3300-242-640-0000-952-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	212.22
							Total Dimension:	**$0.00**	**$0.00**	**$212.22**
11	000	3300	242	640	0000	952	165			
			6-11-086-3300-242-640-0000-952-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	385.69
							Total Dimension:	**$0.00**	**$0.00**	**$385.69**
11	000	3300	242	640	0000	952	170			
			6-11-088-3300-242-640-0000-952-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	510.26
							Total Dimension:	**$0.00**	**$0.00**	**$510.26**
11	000	3300	242	640	0000	952	175			
			6-11-090-3300-242-640-0000-952-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	297.63
							Total Dimension:	**$0.00**	**$0.00**	**$297.63**
11	000	3300	242	640	0000	952	180			
			6-11-223-3300-242-640-0000-952-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	303.31
							Total Dimension:	**$0.00**	**$0.00**	**$303.31**
11	000	3300	242	640	0000	952	185			
			6-11-224-3300-242-640-0000-952-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	429.59
							Total Dimension:	**$0.00**	**$0.00**	**$429.59**
11	000	3300	242	640	0000	952	190			
			6-11-225-3300-242-640-0000-952-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	398.15
							Total Dimension:	**$0.00**	**$0.00**	**$398.15**
11	000	3300	242	640	0000	952	195			
			6-11-226-3300-242-640-0000-952-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	174.56
							Total Dimension:	**$0.00**	**$0.00**	**$174.56**
11	000	3300	242	640	0000	962	050			
			6-11-012-3300-242-640-0000-962-053			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	710.02
			6-11-099-3300-242-640-0000-962-053			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,831.92
							Total Dimension:	**$0.00**	**$0.00**	**$6,541.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	242	640	0000	962	105			
			6-11-085-3300-242-640-0000-962-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	312.23
							Total Dimension:	**$0.00**	**$0.00**	**$312.23**
11	000	3300	242	640	0000	962	110			
			6-11-084-3300-242-640-0000-962-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	363.57
							Total Dimension:	**$0.00**	**$0.00**	**$363.57**
11	000	3300	242	640	0000	962	115			
			6-11-089-3300-242-640-0000-962-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	306.99
							Total Dimension:	**$0.00**	**$0.00**	**$306.99**
11	000	3300	242	640	0000	962	122			
			6-11-103-3300-242-640-0000-962-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	363.60
							Total Dimension:	**$0.00**	**$0.00**	**$363.60**
11	000	3300	242	640	0000	962	125			
			6-11-094-3300-242-640-0000-962-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	322.32
							Total Dimension:	**$0.00**	**$0.00**	**$322.32**
11	000	3300	242	640	0000	962	130			
			6-11-222-3300-242-640-0000-962-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	301.65
							Total Dimension:	**$0.00**	**$0.00**	**$301.65**
11	000	3300	242	640	0000	962	135			
			6-11-093-3300-242-640-0000-962-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	270.24
							Total Dimension:	**$0.00**	**$0.00**	**$270.24**
11	000	3300	242	640	0000	962	140			
			6-11-220-3300-242-640-0000-962-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	330.32
							Total Dimension:	**$0.00**	**$0.00**	**$330.32**
11	000	3300	242	640	0000	962	145			
			6-11-092-3300-242-640-0000-962-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	322.32
							Total Dimension:	**$0.00**	**$0.00**	**$322.32**
11	000	3300	242	640	0000	962	150			
			6-11-095-3300-242-640-0000-962-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	246.96
							Total Dimension:	**$0.00**	**$0.00**	**$246.96**
11	000	3300	242	640	0000	962	155			
			6-11-221-3300-242-640-0000-962-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	313.68
							Total Dimension:	**$0.00**	**$0.00**	**$313.68**
11	000	3300	242	640	0000	962	160			
			6-11-087-3300-242-640-0000-962-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	289.73
							Total Dimension:	**$0.00**	**$0.00**	**$289.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	242	640	0000	962	165			
			6-11-086-3300-242-640-0000-962-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	351.36
							Total Dimension:	**$0.00**	**$0.00**	**$351.36**
11	000	3300	242	640	0000	962	170			
			6-11-088-3300-242-640-0000-962-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	275.03
							Total Dimension:	**$0.00**	**$0.00**	**$275.03**
11	000	3300	242	640	0000	962	175			
			6-11-090-3300-242-640-0000-962-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	318.05
							Total Dimension:	**$0.00**	**$0.00**	**$318.05**
11	000	3300	242	640	0000	962	180			
			6-11-223-3300-242-640-0000-962-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	305.54
							Total Dimension:	**$0.00**	**$0.00**	**$305.54**
11	000	3300	242	640	0000	962	185			
			6-11-224-3300-242-640-0000-962-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	325.04
							Total Dimension:	**$0.00**	**$0.00**	**$325.04**
11	000	3300	242	640	0000	962	190			
			6-11-225-3300-242-640-0000-962-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	189.97
							Total Dimension:	**$0.00**	**$0.00**	**$189.97**
11	000	3300	242	640	0000	962	195			
			6-11-226-3300-242-640-0000-962-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	401.04
							Total Dimension:	**$0.00**	**$0.00**	**$401.04**
11	000	3300	261	640	0000	513	050			
			6-11-099-3300-261-640-0000-513-053			PAYROLL ACCOUNT - TR		0.00	0.00	3,984.59
							Total Dimension:	**$0.00**	**$0.00**	**$3,984.59**
11	000	3300	261	640	0000	513	105			
			6-11-003-3300-261-640-0000-513-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.92
							Total Dimension:	**$0.00**	**$0.00**	**$6.92**
11	000	3300	261	640	0000	513	110			
			6-11-003-3300-261-640-0000-513-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.34
							Total Dimension:	**$0.00**	**$0.00**	**$6.34**
11	000	3300	261	640	0000	513	115			
			6-11-003-3300-261-640-0000-513-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	4.61
							Total Dimension:	**$0.00**	**$0.00**	**$4.61**
11	000	3300	261	640	0000	513	122			
			6-11-003-3300-261-640-0000-513-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.23
							Total Dimension:	**$0.00**	**$0.00**	**$9.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	261	640	0000	513	125			
			6-11-003-3300-261-640-0000-513-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.69
							Total Dimension:	**$0.00**	**$0.00**	**$6.69**
11	000	3300	261	640	0000	513	130			
			6-11-003-3300-261-640-0000-513-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	11.53
							Total Dimension:	**$0.00**	**$0.00**	**$11.53**
11	000	3300	261	640	0000	513	135			
			6-11-003-3300-261-640-0000-513-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.92
							Total Dimension:	**$0.00**	**$0.00**	**$6.92**
11	000	3300	261	640	0000	513	140			
			6-11-003-3300-261-640-0000-513-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.23
							Total Dimension:	**$0.00**	**$0.00**	**$9.23**
11	000	3300	261	640	0000	513	145			
			6-11-003-3300-261-640-0000-513-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.92
							Total Dimension:	**$0.00**	**$0.00**	**$6.92**
11	000	3300	261	640	0000	513	150			
			6-11-003-3300-261-640-0000-513-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	13.84
							Total Dimension:	**$0.00**	**$0.00**	**$13.84**
11	000	3300	261	640	0000	513	155			
			6-11-003-3300-261-640-0000-513-155			PAYROLL ACCOUNT-STIPEND		0.00	0.00	11.53
							Total Dimension:	**$0.00**	**$0.00**	**$11.53**
11	000	3300	261	640	0000	513	160			
			6-11-003-3300-261-640-0000-513-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	11.53
							Total Dimension:	**$0.00**	**$0.00**	**$11.53**
11	000	3300	261	640	0000	513	165			
			6-11-003-3300-261-640-0000-513-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	7.50
							Total Dimension:	**$0.00**	**$0.00**	**$7.50**
11	000	3300	261	640	0000	513	170			
			6-11-003-3300-261-640-0000-513-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	17.30
							Total Dimension:	**$0.00**	**$0.00**	**$17.30**
11	000	3300	261	640	0000	513	175			
			6-11-003-3300-261-640-0000-513-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.92
							Total Dimension:	**$0.00**	**$0.00**	**$6.92**
11	000	3300	261	640	0000	513	180			
			6-11-003-3300-261-640-0000-513-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	11.53
							Total Dimension:	**$0.00**	**$0.00**	**$11.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	261	640	0000	513	185			
			6-11-003-3300-261-640-0000-513-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.92
							Total Dimension:	**$0.00**	**$0.00**	**$6.92**
11	000	3300	261	640	0000	513	190			
			6-11-003-3300-261-640-0000-513-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.92
							Total Dimension:	**$0.00**	**$0.00**	**$6.92**
11	000	3300	261	640	0000	513	195			
			6-11-003-3300-261-640-0000-513-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.93
							Total Dimension:	**$0.00**	**$0.00**	**$6.93**
11	000	3300	261	640	0000	615	050			
			6-11-099-3300-261-640-0000-615-053			PAYROLL ACCOUNT - TR		0.00	0.00	1,242.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,242.82**
11	000	3300	261	640	0000	952	105			
			6-11-085-3300-261-640-0000-952-105			PAYROLL ACCOUNT - TR		0.00	0.00	11.41
							Total Dimension:	**$0.00**	**$0.00**	**$11.41**
11	000	3300	261	640	0000	952	110			
			6-11-084-3300-261-640-0000-952-110			PAYROLL ACCOUNT - TR		0.00	0.00	62.55
							Total Dimension:	**$0.00**	**$0.00**	**$62.55**
11	000	3300	261	640	0000	952	115			
			6-11-089-3300-261-640-0000-952-115			PAYROLL ACCOUNT - TR		0.00	0.00	886.44
							Total Dimension:	**$0.00**	**$0.00**	**$886.44**
11	000	3300	261	640	0000	952	122			
			6-11-103-3300-261-640-0000-952-122			PAYROLL ACCOUNT - TR		0.00	0.00	2,685.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,685.56**
11	000	3300	261	640	0000	952	125			
			6-11-094-3300-261-640-0000-952-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,410.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,410.63**
11	000	3300	261	640	0000	952	130			
			6-11-222-3300-261-640-0000-952-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,221.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,221.93**
11	000	3300	261	640	0000	952	135			
			6-11-093-3300-261-640-0000-952-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,397.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,397.25**
11	000	3300	261	640	0000	952	140			
			6-11-220-3300-261-640-0000-952-140			PAYROLL ACCOUNT - TR		0.00	0.00	1,090.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,090.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	261	640	0000	952	145			
			6-11-092-3300-261-640-0000-952-145			PAYROLL ACCOUNT - TR		0.00	0.00	1,248.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,248.23**
11	000	3300	261	640	0000	952	150			
			6-11-095-3300-261-640-0000-952-150			PAYROLL ACCOUNT - TR		0.00	0.00	1,834.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,834.72**
11	000	3300	261	640	0000	952	155			
			6-11-221-3300-261-640-0000-952-155			PAYROLL ACCOUNT - TR		0.00	0.00	2,031.47
							Total Dimension:	**$0.00**	**$0.00**	**$2,031.47**
11	000	3300	261	640	0000	952	160			
			6-11-087-3300-261-640-0000-952-160			PAYROLL ACCOUNT - TR		0.00	0.00	1,128.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,128.34**
11	000	3300	261	640	0000	952	165			
			6-11-086-3300-261-640-0000-952-165			PAYROLL ACCOUNT - TR		0.00	0.00	1,995.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,995.54**
11	000	3300	261	640	0000	952	170			
			6-11-088-3300-261-640-0000-952-170			PAYROLL ACCOUNT - TR		0.00	0.00	2,589.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,589.18**
11	000	3300	261	640	0000	952	175			
			6-11-090-3300-261-640-0000-952-175			PAYROLL ACCOUNT - TR		0.00	0.00	724.21
							Total Dimension:	**$0.00**	**$0.00**	**$724.21**
11	000	3300	261	640	0000	952	180			
			6-11-223-3300-261-640-0000-952-180			PAYROLL ACCOUNT - TR		0.00	0.00	1,579.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,579.25**
11	000	3300	261	640	0000	952	185			
			6-11-224-3300-261-640-0000-952-185			PAYROLL ACCOUNT - TR		0.00	0.00	2,030.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,030.65**
11	000	3300	261	640	0000	952	190			
			6-11-225-3300-261-640-0000-952-190			PAYROLL ACCOUNT - TR		0.00	0.00	2,129.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,129.24**
11	000	3300	261	640	0000	952	195			
			6-11-226-3300-261-640-0000-952-195			PAYROLL ACCOUNT - TR		0.00	0.00	906.01
							Total Dimension:	**$0.00**	**$0.00**	**$906.01**
11	000	3300	261	640	0000	962	050			
			6-11-099-3300-261-640-0000-962-053			PAYROLL ACCOUNT - TR		0.00	0.00	30,664.74
							Total Dimension:	**$0.00**	**$0.00**	**$30,664.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	261	640	0000	962	105			
			6-11-085-3300-261-640-0000-962-105			PAYROLL ACCOUNT - TR		0.00	0.00	1,620.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,620.63**
11	000	3300	261	640	0000	962	110			
			6-11-084-3300-261-640-0000-962-110			PAYROLL ACCOUNT - TR		0.00	0.00	1,886.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,886.99**
11	000	3300	261	640	0000	962	115			
			6-11-089-3300-261-640-0000-962-115			PAYROLL ACCOUNT - TR		0.00	0.00	1,593.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,593.45**
11	000	3300	261	640	0000	962	122			
			6-11-103-3300-261-640-0000-962-122			PAYROLL ACCOUNT - TR		0.00	0.00	1,887.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,887.04**
11	000	3300	261	640	0000	962	125			
			6-11-094-3300-261-640-0000-962-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,673.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.26**
11	000	3300	261	640	0000	962	130			
			6-11-222-3300-261-640-0000-962-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,566.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,566.06**
11	000	3300	261	640	0000	962	135			
			6-11-093-3300-261-640-0000-962-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,402.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,402.83**
11	000	3300	261	640	0000	962	140			
			6-11-220-3300-261-640-0000-962-140			PAYROLL ACCOUNT - TR		0.00	0.00	880.18
							Total Dimension:	**$0.00**	**$0.00**	**$880.18**
11	000	3300	261	640	0000	962	145			
			6-11-092-3300-261-640-0000-962-145			PAYROLL ACCOUNT - TR		0.00	0.00	1,673.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.28**
11	000	3300	261	640	0000	962	150			
			6-11-095-3300-261-640-0000-962-150			PAYROLL ACCOUNT - TR		0.00	0.00	1,282.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,282.17**
11	000	3300	261	640	0000	962	160			
			6-11-087-3300-261-640-0000-962-160			PAYROLL ACCOUNT - TR		0.00	0.00	1,504.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,504.31**
11	000	3300	261	640	0000	962	165			
			6-11-086-3300-261-640-0000-962-165			PAYROLL ACCOUNT - TR		0.00	0.00	1,824.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,824.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	261	640	0000	962	170			
			6-11-088-3300-261-640-0000-962-170			PAYROLL ACCOUNT - TR		0.00	0.00	1,427.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,427.89**
11	000	3300	261	640	0000	962	175			
			6-11-090-3300-261-640-0000-962-175			PAYROLL ACCOUNT - TR		0.00	0.00	1,650.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,650.77**
11	000	3300	261	640	0000	962	180			
			6-11-223-3300-261-640-0000-962-180			PAYROLL ACCOUNT - TR		0.00	0.00	1,662.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,662.55**
11	000	3300	261	640	0000	962	185			
			6-11-224-3300-261-640-0000-962-185			PAYROLL ACCOUNT - TR		0.00	0.00	1,686.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,686.89**
11	000	3300	261	640	0000	962	190			
			6-11-225-3300-261-640-0000-962-190			PAYROLL ACCOUNT - TR		0.00	0.00	986.13
							Total Dimension:	**$0.00**	**$0.00**	**$986.13**
11	000	3300	261	640	0000	962	195			
			6-11-226-3300-261-640-0000-962-195			PAYROLL ACCOUNT - TR		0.00	0.00	2,081.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,081.99**
11	000	3300	263	640	0000	513	050			
			6-11-099-3300-263-640-0000-513-053			PAYROLL ACCOUNT - TR		0.00	0.00	5,407.61
							Total Dimension:	**$0.00**	**$0.00**	**$5,407.61**
11	000	3300	263	640	0000	513	105			
			6-11-003-3300-263-640-0000-513-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.40
							Total Dimension:	**$0.00**	**$0.00**	**$9.40**
11	000	3300	263	640	0000	513	110			
			6-11-003-3300-263-640-0000-513-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	8.61
							Total Dimension:	**$0.00**	**$0.00**	**$8.61**
11	000	3300	263	640	0000	513	115			
			6-11-003-3300-263-640-0000-513-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	6.26
							Total Dimension:	**$0.00**	**$0.00**	**$6.26**
11	000	3300	263	640	0000	513	122			
			6-11-003-3300-263-640-0000-513-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	12.53
							Total Dimension:	**$0.00**	**$0.00**	**$12.53**
11	000	3300	263	640	0000	513	125			
			6-11-003-3300-263-640-0000-513-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.08
							Total Dimension:	**$0.00**	**$0.00**	**$9.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	263	640	0000	513	130			
			6-11-003-3300-263-640-0000-513-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	15.66
							Total Dimension:	**$0.00**	**$0.00**	**$15.66**
11	000	3300	263	640	0000	513	135			
			6-11-003-3300-263-640-0000-513-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.40
							Total Dimension:	**$0.00**	**$0.00**	**$9.40**
11	000	3300	263	640	0000	513	140			
			6-11-003-3300-263-640-0000-513-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	12.53
							Total Dimension:	**$0.00**	**$0.00**	**$12.53**
11	000	3300	263	640	0000	513	145			
			6-11-003-3300-263-640-0000-513-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.40
							Total Dimension:	**$0.00**	**$0.00**	**$9.40**
11	000	3300	263	640	0000	513	150			
			6-11-003-3300-263-640-0000-513-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	18.79
							Total Dimension:	**$0.00**	**$0.00**	**$18.79**
11	000	3300	263	640	0000	513	155			
			6-11-003-3300-263-640-0000-513-155			PAYROLL ACCOUNT-STIPEND		0.00	0.00	15.66
							Total Dimension:	**$0.00**	**$0.00**	**$15.66**
11	000	3300	263	640	0000	513	160			
			6-11-003-3300-263-640-0000-513-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	15.66
							Total Dimension:	**$0.00**	**$0.00**	**$15.66**
11	000	3300	263	640	0000	513	165			
			6-11-003-3300-263-640-0000-513-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	10.18
							Total Dimension:	**$0.00**	**$0.00**	**$10.18**
11	000	3300	263	640	0000	513	170			
			6-11-003-3300-263-640-0000-513-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	23.49
							Total Dimension:	**$0.00**	**$0.00**	**$23.49**
11	000	3300	263	640	0000	513	175			
			6-11-003-3300-263-640-0000-513-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.40
							Total Dimension:	**$0.00**	**$0.00**	**$9.40**
11	000	3300	263	640	0000	513	180			
			6-11-003-3300-263-640-0000-513-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	15.66
							Total Dimension:	**$0.00**	**$0.00**	**$15.66**
11	000	3300	263	640	0000	513	185			
			6-11-003-3300-263-640-0000-513-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.40
							Total Dimension:	**$0.00**	**$0.00**	**$9.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	263	640	0000	513	190			
			6-11-003-3300-263-640-0000-513-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.40
							Total Dimension:	**$0.00**	**$0.00**	**$9.40**
11	000	3300	263	640	0000	513	195			
			6-11-003-3300-263-640-0000-513-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	9.41
							Total Dimension:	**$0.00**	**$0.00**	**$9.41**
11	000	3300	263	640	0000	615	050			
			6-11-099-3300-263-640-0000-615-053			PAYROLL ACCOUNT - TR		0.00	0.00	1,686.70
							Total Dimension:	**$0.00**	**$0.00**	**$1,686.70**
11	000	3300	263	640	0000	952	105			
			6-11-085-3300-263-640-0000-952-105			PAYROLL ACCOUNT - TR		0.00	0.00	15.51
							Total Dimension:	**$0.00**	**$0.00**	**$15.51**
11	000	3300	263	640	0000	952	110			
			6-11-084-3300-263-640-0000-952-110			PAYROLL ACCOUNT - TR		0.00	0.00	84.88
							Total Dimension:	**$0.00**	**$0.00**	**$84.88**
11	000	3300	263	640	0000	952	115			
			6-11-089-3300-263-640-0000-952-115			PAYROLL ACCOUNT - TR		0.00	0.00	1,203.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,203.06**
11	000	3300	263	640	0000	952	122			
			6-11-103-3300-263-640-0000-952-122			PAYROLL ACCOUNT - TR		0.00	0.00	3,751.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,751.65**
11	000	3300	263	640	0000	952	125			
			6-11-094-3300-263-640-0000-952-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,914.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,914.39**
11	000	3300	263	640	0000	952	130			
			6-11-222-3300-263-640-0000-952-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,658.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,658.37**
11	000	3300	263	640	0000	952	135			
			6-11-093-3300-263-640-0000-952-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,896.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,896.33**
11	000	3300	263	640	0000	952	140			
			6-11-220-3300-263-640-0000-952-140			PAYROLL ACCOUNT - TR		0.00	0.00	1,894.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,894.63**
11	000	3300	263	640	0000	952	145			
			6-11-092-3300-263-640-0000-952-145			PAYROLL ACCOUNT - TR		0.00	0.00	1,693.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,693.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	263	640	0000	952	150			
			6-11-095-3300-263-640-0000-952-150			PAYROLL ACCOUNT - TR		0.00	0.00	2,490.03
							Total Dimension:	**$0.00**	**$0.00**	**$2,490.03**
11	000	3300	263	640	0000	952	155			
			6-11-221-3300-263-640-0000-952-155			PAYROLL ACCOUNT - TR		0.00	0.00	2,776.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,776.18**
11	000	3300	263	640	0000	952	160			
			6-11-087-3300-263-640-0000-952-160			PAYROLL ACCOUNT - TR		0.00	0.00	1,531.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,531.39**
11	000	3300	263	640	0000	952	165			
			6-11-086-3300-263-640-0000-952-165			PAYROLL ACCOUNT - TR		0.00	0.00	2,708.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,708.25**
11	000	3300	263	640	0000	952	170			
			6-11-088-3300-263-640-0000-952-170			PAYROLL ACCOUNT - TR		0.00	0.00	3,513.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,513.74**
11	000	3300	263	640	0000	952	175			
			6-11-090-3300-263-640-0000-952-175			PAYROLL ACCOUNT - TR		0.00	0.00	1,628.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,628.81**
11	000	3300	263	640	0000	952	180			
			6-11-223-3300-263-640-0000-952-180			PAYROLL ACCOUNT - TR		0.00	0.00	2,143.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,143.35**
11	000	3300	263	640	0000	952	185			
			6-11-224-3300-263-640-0000-952-185			PAYROLL ACCOUNT - TR		0.00	0.00	3,086.37
							Total Dimension:	**$0.00**	**$0.00**	**$3,086.37**
11	000	3300	263	640	0000	952	190			
			6-11-225-3300-263-640-0000-952-190			PAYROLL ACCOUNT - TR		0.00	0.00	2,889.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,889.73**
11	000	3300	263	640	0000	952	195			
			6-11-226-3300-263-640-0000-952-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,229.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,229.69**
11	000	3300	263	640	0000	962	050			
			6-11-099-3300-263-640-0000-962-053			PAYROLL ACCOUNT - TR		0.00	0.00	41,616.24
							Total Dimension:	**$0.00**	**$0.00**	**$41,616.24**
11	000	3300	263	640	0000	962	105			
			6-11-085-3300-263-640-0000-962-105			PAYROLL ACCOUNT - TR		0.00	0.00	2,199.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,199.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	263	640	0000	962	110			
			6-11-084-3300-263-640-0000-962-110			PAYROLL ACCOUNT - TR		0.00	0.00	2,560.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,560.88**
11	000	3300	263	640	0000	962	115			
			6-11-089-3300-263-640-0000-962-115			PAYROLL ACCOUNT - TR		0.00	0.00	2,162.54
							Total Dimension:	**$0.00**	**$0.00**	**$2,162.54**
11	000	3300	263	640	0000	962	122			
			6-11-103-3300-263-640-0000-962-122			PAYROLL ACCOUNT - TR		0.00	0.00	2,560.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,560.81**
11	000	3300	263	640	0000	962	125			
			6-11-094-3300-263-640-0000-962-125			PAYROLL ACCOUNT - TR		0.00	0.00	2,270.86
							Total Dimension:	**$0.00**	**$0.00**	**$2,270.86**
11	000	3300	263	640	0000	962	130			
			6-11-222-3300-263-640-0000-962-130			PAYROLL ACCOUNT - TR		0.00	0.00	2,125.43
							Total Dimension:	**$0.00**	**$0.00**	**$2,125.43**
11	000	3300	263	640	0000	962	135			
			6-11-093-3300-263-640-0000-962-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,903.73
							Total Dimension:	**$0.00**	**$0.00**	**$1,903.73**
11	000	3300	263	640	0000	962	140			
			6-11-220-3300-263-640-0000-962-140			PAYROLL ACCOUNT - TR		0.00	0.00	3,022.15
							Total Dimension:	**$0.00**	**$0.00**	**$3,022.15**
11	000	3300	263	640	0000	962	145			
			6-11-092-3300-263-640-0000-962-145			PAYROLL ACCOUNT - TR		0.00	0.00	2,270.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,270.88**
11	000	3300	263	640	0000	962	150			
			6-11-095-3300-263-640-0000-962-150			PAYROLL ACCOUNT - TR		0.00	0.00	1,740.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,740.08**
11	000	3300	263	640	0000	962	155			
			6-11-221-3300-263-640-0000-962-155			PAYROLL ACCOUNT - TR		0.00	0.00	3,668.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,668.12**
11	000	3300	263	640	0000	962	160			
			6-11-087-3300-263-640-0000-962-160			PAYROLL ACCOUNT - TR		0.00	0.00	2,041.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,041.44**
11	000	3300	263	640	0000	962	165			
			6-11-086-3300-263-640-0000-962-165			PAYROLL ACCOUNT - TR		0.00	0.00	2,475.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,475.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	263	640	0000	962	170			
			6-11-088-3300-263-640-0000-962-170			PAYROLL ACCOUNT - TR		0.00	0.00	1,937.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,937.89**
11	000	3300	263	640	0000	962	175			
			6-11-090-3300-263-640-0000-962-175			PAYROLL ACCOUNT - TR		0.00	0.00	2,240.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,240.29**
11	000	3300	263	640	0000	962	180			
			6-11-223-3300-263-640-0000-962-180			PAYROLL ACCOUNT - TR		0.00	0.00	2,256.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,256.28**
11	000	3300	263	640	0000	962	185			
			6-11-224-3300-263-640-0000-962-185			PAYROLL ACCOUNT - TR		0.00	0.00	2,289.26
							Total Dimension:	**$0.00**	**$0.00**	**$2,289.26**
11	000	3300	263	640	0000	962	190			
			6-11-225-3300-263-640-0000-962-190			PAYROLL ACCOUNT - TR		0.00	0.00	1,338.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,338.30**
11	000	3300	263	640	0000	962	195			
			6-11-226-3300-263-640-0000-962-195			PAYROLL ACCOUNT - TR		0.00	0.00	2,825.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,825.74**
11	000	3300	281	640	0000	952	050			
			6-11-014-3300-281-640-0000-952-053			UNEMPLOYMENT COMPENSATION		0.00	0.00	2,656.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,656.11**
11	000	3300	283	640	0000	513	050			
			6-11-014-3300-283-640-0000-513-053			PAYROLL ACCOUNT		0.00	0.00	1,047.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,047.32**
11	000	3300	283	640	0000	513	105			
			6-11-014-3300-283-640-0000-513-105			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**
11	000	3300	283	640	0000	513	110			
			6-11-014-3300-283-640-0000-513-110			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.63
							Total Dimension:	**$0.00**	**$0.00**	**$1.63**
11	000	3300	283	640	0000	513	115			
			6-11-014-3300-283-640-0000-513-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.18
							Total Dimension:	**$0.00**	**$0.00**	**$1.18**
11	000	3300	283	640	0000	513	122			
			6-11-014-3300-283-640-0000-513-122			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2.37
							Total Dimension:	**$0.00**	**$0.00**	**$2.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	283	640	0000	513	125			
			6-11-014-3300-283-640-0000-513-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.72
							Total Dimension:	**$0.00**	**$0.00**	**$1.72**
11	000	3300	283	640	0000	513	130			
			6-11-014-3300-283-640-0000-513-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2.96
							Total Dimension:	**$0.00**	**$0.00**	**$2.96**
11	000	3300	283	640	0000	513	135			
			6-11-014-3300-283-640-0000-513-135			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**
11	000	3300	283	640	0000	513	140			
			6-11-014-3300-283-640-0000-513-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2.37
							Total Dimension:	**$0.00**	**$0.00**	**$2.37**
11	000	3300	283	640	0000	513	145			
			6-11-014-3300-283-640-0000-513-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**
11	000	3300	283	640	0000	513	150			
			6-11-014-3300-283-640-0000-513-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	3.55
							Total Dimension:	**$0.00**	**$0.00**	**$3.55**
11	000	3300	283	640	0000	513	155			
			6-11-014-3300-283-640-0000-513-155			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2.96
							Total Dimension:	**$0.00**	**$0.00**	**$2.96**
11	000	3300	283	640	0000	513	160			
			6-11-014-3300-283-640-0000-513-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2.96
							Total Dimension:	**$0.00**	**$0.00**	**$2.96**
11	000	3300	283	640	0000	513	165			
			6-11-014-3300-283-640-0000-513-165			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.92
							Total Dimension:	**$0.00**	**$0.00**	**$1.92**
11	000	3300	283	640	0000	513	170			
			6-11-014-3300-283-640-0000-513-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	4.44
							Total Dimension:	**$0.00**	**$0.00**	**$4.44**
11	000	3300	283	640	0000	513	175			
			6-11-014-3300-283-640-0000-513-175			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**
11	000	3300	283	640	0000	513	180			
			6-11-014-3300-283-640-0000-513-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2.96
							Total Dimension:	**$0.00**	**$0.00**	**$2.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	283	640	0000	513	185			
			6-11-014-3300-283-640-0000-513-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**
11	000	3300	283	640	0000	513	190			
			6-11-014-3300-283-640-0000-513-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**
11	000	3300	283	640	0000	513	195			
			6-11-014-3300-283-640-0000-513-195			PAYROLL ACCOUNT-STIPEND		0.00	0.00	1.74
							Total Dimension:	**$0.00**	**$0.00**	**$1.74**
11	000	3300	283	640	0000	615	050			
			6-11-014-3300-283-640-0000-615-053			PAYROLL ACCOUNT		0.00	0.00	331.67
							Total Dimension:	**$0.00**	**$0.00**	**$331.67**
11	000	3300	283	640	0000	952	105			
			6-11-014-3300-283-640-0000-952-105			PAYROLL ACCOUNT		0.00	0.00	11.63
							Total Dimension:	**$0.00**	**$0.00**	**$11.63**
11	000	3300	283	640	0000	952	110			
			6-11-014-3300-283-640-0000-952-110			PAYROLL ACCOUNT		0.00	0.00	16.04
							Total Dimension:	**$0.00**	**$0.00**	**$16.04**
11	000	3300	283	640	0000	952	115			
			6-11-014-3300-283-640-0000-952-115			PAYROLL ACCOUNT		0.00	0.00	227.38
							Total Dimension:	**$0.00**	**$0.00**	**$227.38**
11	000	3300	283	640	0000	952	122			
			6-11-014-3300-283-640-0000-952-122			PAYROLL ACCOUNT		0.00	0.00	777.84
							Total Dimension:	**$0.00**	**$0.00**	**$777.84**
11	000	3300	283	640	0000	952	125			
			6-11-014-3300-283-640-0000-952-125			PAYROLL ACCOUNT		0.00	0.00	361.81
							Total Dimension:	**$0.00**	**$0.00**	**$361.81**
11	000	3300	283	640	0000	952	130			
			6-11-014-3300-283-640-0000-952-130			PAYROLL ACCOUNT		0.00	0.00	313.02
							Total Dimension:	**$0.00**	**$0.00**	**$313.02**
11	000	3300	283	640	0000	952	135			
			6-11-014-3300-283-640-0000-952-135			PAYROLL ACCOUNT		0.00	0.00	357.85
							Total Dimension:	**$0.00**	**$0.00**	**$357.85**
11	000	3300	283	640	0000	952	140			
			6-11-014-3300-283-640-0000-952-140			PAYROLL ACCOUNT		0.00	0.00	472.14
							Total Dimension:	**$0.00**	**$0.00**	**$472.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	283	640	0000	952	145			
			6-11-014-3300-283-640-0000-952-145			PAYROLL ACCOUNT		0.00	0.00	318.83
							Total Dimension:	**$0.00**	**$0.00**	**$318.83**
11	000	3300	283	640	0000	952	150			
			6-11-014-3300-283-640-0000-952-150			PAYROLL ACCOUNT		0.00	0.00	470.36
							Total Dimension:	**$0.00**	**$0.00**	**$470.36**
11	000	3300	283	640	0000	952	155			
			6-11-014-3300-283-640-0000-952-155			PAYROLL ACCOUNT		0.00	0.00	522.66
							Total Dimension:	**$0.00**	**$0.00**	**$522.66**
11	000	3300	283	640	0000	952	160			
			6-11-014-3300-283-640-0000-952-160			PAYROLL ACCOUNT		0.00	0.00	288.43
							Total Dimension:	**$0.00**	**$0.00**	**$288.43**
11	000	3300	283	640	0000	952	165			
			6-11-014-3300-283-640-0000-952-165			PAYROLL ACCOUNT		0.00	0.00	515.38
							Total Dimension:	**$0.00**	**$0.00**	**$515.38**
11	000	3300	283	640	0000	952	170			
			6-11-014-3300-283-640-0000-952-170			PAYROLL ACCOUNT		0.00	0.00	679.50
							Total Dimension:	**$0.00**	**$0.00**	**$679.50**
11	000	3300	283	640	0000	952	175			
			6-11-014-3300-283-640-0000-952-175			PAYROLL ACCOUNT		0.00	0.00	398.25
							Total Dimension:	**$0.00**	**$0.00**	**$398.25**
11	000	3300	283	640	0000	952	180			
			6-11-014-3300-283-640-0000-952-180			PAYROLL ACCOUNT		0.00	0.00	405.25
							Total Dimension:	**$0.00**	**$0.00**	**$405.25**
11	000	3300	283	640	0000	952	185			
			6-11-014-3300-283-640-0000-952-185			PAYROLL ACCOUNT		0.00	0.00	572.81
							Total Dimension:	**$0.00**	**$0.00**	**$572.81**
11	000	3300	283	640	0000	952	190			
			6-11-014-3300-283-640-0000-952-190			PAYROLL ACCOUNT		0.00	0.00	545.30
							Total Dimension:	**$0.00**	**$0.00**	**$545.30**
11	000	3300	283	640	0000	952	195			
			6-11-014-3300-283-640-0000-952-195			PAYROLL ACCOUNT		0.00	0.00	232.39
							Total Dimension:	**$0.00**	**$0.00**	**$232.39**
11	000	3300	283	640	0000	962	050			
			6-11-014-3300-283-640-0000-962-053			PAYROLL ACCOUNT		0.00	0.00	8,803.99
							Total Dimension:	**$0.00**	**$0.00**	**$8,803.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	283	640	0000	962	105			
			6-11-014-3300-283-640-0000-962-105			PAYROLL ACCOUNT		0.00	0.00	415.67
							Total Dimension:	**$0.00**	**$0.00**	**$415.67**
11	000	3300	283	640	0000	962	110			
			6-11-014-3300-283-640-0000-962-110			PAYROLL ACCOUNT		0.00	0.00	483.98
							Total Dimension:	**$0.00**	**$0.00**	**$483.98**
11	000	3300	283	640	0000	962	115			
			6-11-014-3300-283-640-0000-962-115			PAYROLL ACCOUNT		0.00	0.00	408.72
							Total Dimension:	**$0.00**	**$0.00**	**$408.72**
11	000	3300	283	640	0000	962	122			
			6-11-014-3300-283-640-0000-962-122			PAYROLL ACCOUNT		0.00	0.00	484.01
							Total Dimension:	**$0.00**	**$0.00**	**$484.01**
11	000	3300	283	640	0000	962	125			
			6-11-014-3300-283-640-0000-962-125			PAYROLL ACCOUNT		0.00	0.00	429.20
							Total Dimension:	**$0.00**	**$0.00**	**$429.20**
11	000	3300	283	640	0000	962	130			
			6-11-014-3300-283-640-0000-962-130			PAYROLL ACCOUNT		0.00	0.00	401.68
							Total Dimension:	**$0.00**	**$0.00**	**$401.68**
11	000	3300	283	640	0000	962	135			
			6-11-014-3300-283-640-0000-962-135			PAYROLL ACCOUNT		0.00	0.00	359.81
							Total Dimension:	**$0.00**	**$0.00**	**$359.81**
11	000	3300	283	640	0000	962	140			
			6-11-014-3300-283-640-0000-962-140			PAYROLL ACCOUNT		0.00	0.00	439.62
							Total Dimension:	**$0.00**	**$0.00**	**$439.62**
11	000	3300	283	640	0000	962	145			
			6-11-014-3300-283-640-0000-962-145			PAYROLL ACCOUNT		0.00	0.00	429.20
							Total Dimension:	**$0.00**	**$0.00**	**$429.20**
11	000	3300	283	640	0000	962	150			
			6-11-014-3300-283-640-0000-962-150			PAYROLL ACCOUNT		0.00	0.00	328.88
							Total Dimension:	**$0.00**	**$0.00**	**$328.88**
11	000	3300	283	640	0000	962	155			
			6-11-014-3300-283-640-0000-962-155			PAYROLL ACCOUNT		0.00	0.00	429.20
							Total Dimension:	**$0.00**	**$0.00**	**$429.20**
11	000	3300	283	640	0000	962	160			
			6-11-014-3300-283-640-0000-962-160			PAYROLL ACCOUNT		0.00	0.00	385.83
							Total Dimension:	**$0.00**	**$0.00**	**$385.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	3300	283	640	0000	962	165			
			6-11-014-3300-283-640-0000-962-165			PAYROLL ACCOUNT		0.00	0.00	467.88
							Total Dimension:	**$0.00**	**$0.00**	**$467.88**
11	000	3300	283	640	0000	962	170			
			6-11-014-3300-283-640-0000-962-170			PAYROLL ACCOUNT		0.00	0.00	366.26
							Total Dimension:	**$0.00**	**$0.00**	**$366.26**
11	000	3300	283	640	0000	962	175			
			6-11-014-3300-283-640-0000-962-175			PAYROLL ACCOUNT		0.00	0.00	423.40
							Total Dimension:	**$0.00**	**$0.00**	**$423.40**
11	000	3300	283	640	0000	962	180			
			6-11-014-3300-283-640-0000-962-180			PAYROLL ACCOUNT		0.00	0.00	425.02
							Total Dimension:	**$0.00**	**$0.00**	**$425.02**
11	000	3300	283	640	0000	962	185			
			6-11-014-3300-283-640-0000-962-185			PAYROLL ACCOUNT		0.00	0.00	432.65
							Total Dimension:	**$0.00**	**$0.00**	**$432.65**
11	000	3300	283	640	0000	962	190			
			6-11-014-3300-283-640-0000-962-190			PAYROLL ACCOUNT		0.00	0.00	252.94
							Total Dimension:	**$0.00**	**$0.00**	**$252.94**
11	000	3300	283	640	0000	962	195			
			6-11-014-3300-283-640-0000-962-195			PAYROLL ACCOUNT		0.00	0.00	534.03
							Total Dimension:	**$0.00**	**$0.00**	**$534.03**
11	000	5200	930	900	0000	000	105			
			6-11-030-5200-930-900-0000-000-103			REIMBURSEMENT		0.00	0.00	10.20
			6-11-031-5200-930-900-0000-000-105			REIMBURSEMENT		0.00	0.00	714.67
							Total Dimension:	**$0.00**	**$0.00**	**$724.87**
11	000	5200	930	900	0000	000	110			
			6-11-032-5200-930-900-0000-000-110			REIMBURSEMENT		0.00	0.00	1,730.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,730.32**
11	000	5200	930	900	0000	000	115			
			6-11-033-5200-930-900-0000-000-115			REIMBURSEMENT		0.00	0.00	1,431.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,431.26**
11	000	5200	930	900	0000	000	122			
			6-11-034-5200-930-900-0000-000-122			REIMBURSEMENT		0.00	0.00	1,467.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,467.98**
11	000	5200	930	900	0000	000	125			
			6-11-035-5200-930-900-0000-000-125			REIMBURSEMENT		0.00	0.00	1,051.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,051.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	5200	930	900	0000	000	130			
			6-11-036-5200-930-900-0000-000-130			REIMBURSEMENT		0.00	0.00	76.40
							Total Dimension:	**$0.00**	**$0.00**	**$76.40**
11	000	5200	930	900	0000	000	135			
			6-11-037-5200-930-900-0000-000-135			REIMBURSEMENT		0.00	0.00	6,045.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,045.40**
11	000	5200	930	900	0000	000	140			
			6-11-038-5200-930-900-0000-000-140			REIMBURSEMENT		0.00	0.00	5,066.68
							Total Dimension:	**$0.00**	**$0.00**	**$5,066.68**
11	000	5200	930	900	0000	000	145			
			6-11-039-5200-930-900-0000-000-145			REIMBURSEMENT		0.00	0.00	3,266.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,266.52**
11	000	5200	930	900	0000	000	150			
			6-11-040-5200-930-900-0000-000-150			REIMBURSEMENT		0.00	0.00	1,278.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,278.35**
11	000	5200	930	900	0000	000	155			
			6-11-041-5200-930-900-0000-000-155			REIMBURSEMENT		0.00	0.00	7,868.52
							Total Dimension:	**$0.00**	**$0.00**	**$7,868.52**
11	000	5200	930	900	0000	000	160			
			6-11-042-5200-930-900-0000-000-160			REIMBURSEMENT		0.00	0.00	1,690.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,690.46**
11	000	5200	930	900	0000	000	165			
			6-11-047-5200-930-900-0000-000-165			REIMBURSEMENT		0.00	0.00	5,592.54
							Total Dimension:	**$0.00**	**$0.00**	**$5,592.54**
11	000	5200	930	900	0000	000	170			
			6-11-029-5200-930-900-0000-000-170			REIMBURSEMENT		0.00	0.00	10.50
							Total Dimension:	**$0.00**	**$0.00**	**$10.50**
11	000	5200	930	900	0000	000	175			
			6-11-028-5200-930-900-0000-000-175			REIMBURSEMENT		0.00	0.00	1,679.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,679.93**
11	000	5200	930	900	0000	000	185			
			6-11-026-5200-930-900-0000-000-185			REIMBURSEMENT		0.00	0.00	2,614.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,614.66**
11	000	5200	930	900	0000	000	190			
			6-11-025-5200-930-900-0000-000-190			REIMBURSEMENT		0.00	0.00	8,859.27
							Total Dimension:	**$0.00**	**$0.00**	**$8,859.27**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	5200	930	900	0000	000	195			
			6-11-024-5200-930-900-0000-000-195			REIMBURSEMENT		0.00	0.00	3,147.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,147.69**
11	000	5200	930	900	0000	000	505			
			6-11-043-5200-930-900-0000-000-505			REIMBURSEMENT		0.00	0.00	6,183.43
							Total Dimension:	**$0.00**	**$0.00**	**$6,183.43**
11	000	5200	930	900	0000	000	510			
			6-11-049-5200-930-900-0000-000-510			REIMBURSEMENT		0.00	0.00	2,871.53
							Total Dimension:	**$0.00**	**$0.00**	**$2,871.53**
11	000	5200	930	900	0000	000	515			
			6-11-044-5200-930-900-0000-000-515			REIMBURSEMENT		0.00	0.00	4,071.09
							Total Dimension:	**$0.00**	**$0.00**	**$4,071.09**
11	000	5200	930	900	0000	000	520			
			6-11-045-5200-930-900-0000-000-520			REIMBURSEMENT		0.00	0.00	2,042.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,042.63**
11	000	5200	930	900	0000	000	525			
			6-11-050-5200-930-900-0000-000-525			REIMBURSEMENT		0.00	0.00	11,684.98
							Total Dimension:	**$0.00**	**$0.00**	**$11,684.98**
11	000	5200	930	900	0000	000	530			
			6-11-053-5200-930-900-0000-000-530			REIMBURSEMENT		0.00	0.00	1,916.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,916.28**
11	000	5200	930	900	0000	000	705			
			6-11-046-5200-930-900-0000-000-705			REIMBURSEMENT		0.00	0.00	12,212.05
							Total Dimension:	**$0.00**	**$0.00**	**$12,212.05**
11	000	5200	930	900	0000	000	715			
			6-11-048-5200-930-900-0000-000-715			REIMBURSEMENT		0.00	0.00	12,689.66
							Total Dimension:	**$0.00**	**$0.00**	**$12,689.66**
11	000	5200	930	900	0000	000	720			
			6-11-051-5200-930-900-0000-000-720			REIMBURSEMENT		0.00	0.00	1,017.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,017.44**
11	000	5300	840	000	0000	000	050			
			6-11-143-5300-840-000-0000-000-050			CONTINGENCY		68,637.85	0.00	0.00
			6-11-147-5300-840-000-0000-000-050			CONTINGENCY		29,913,473.74	0.00	0.00
							Total Dimension:	**$29,982,111.59**	**$0.00**	**$0.00**
11	000	5400	970	000	0000	000	050			
			6-11-000-5400-970-000-0000-000-050			INDIRECT COST		0.00	0.00	-54,886.67
							Total Dimension:	**$0.00**	**$0.00**	**-$54,886.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	000	5400	970	239	0000	000	050			
			6-11-000-5400-970-239-0000-000-055			INDIRECT COST		0.00	0.00	-173,041.08
							Total Dimension:	**$0.00**	**$0.00**	**-$173,041.08**
11	000	5400	970	390	0000	000	050			
			6-11-000-5400-970-390-0000-000-050			INDIRECT COST		0.00	0.00	-9,917.85
							Total Dimension:	**$0.00**	**$0.00**	**-$9,917.85**
11	000	5400	970	410	0000	000	050			
			6-11-000-5400-970-410-0000-000-050			INDIRECT COST		0.00	0.00	-5,069.49
							Total Dimension:	**$0.00**	**$0.00**	**-$5,069.49**
11	000	5400	970	425	0000	000	050			
			6-11-000-5400-970-425-0000-000-050			INDIRECT COST		0.00	0.00	-2,201.23
							Total Dimension:	**$0.00**	**$0.00**	**-$2,201.23**
11	000	5400	970	429	0000	000	050			
			6-11-000-5400-970-429-0000-000-050			INDIRECT COST		0.00	0.00	-1,067.80
							Total Dimension:	**$0.00**	**$0.00**	**-$1,067.80**
11	000	5400	970	494	0000	000	050			
			6-11-000-5400-970-494-0000-000-050			INDIRECT COST		0.00	0.00	-105,637.47
							Total Dimension:	**$0.00**	**$0.00**	**-$105,637.47**
11	301	2112	172	000	0000	308	050			
			6-11-301-2112-172-000-0000-308-051			PAYROLL ACCOUNT		0.00	0.00	25,119.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,119.00**
11	301	2321	172	000	0000	106	050			
			6-11-301-2321-172-000-0000-106-051			PAYROLL ACCOUNT		0.00	0.00	53,560.00
							Total Dimension:	**$0.00**	**$0.00**	**$53,560.00**
11	301	2321	231	000	0000	106	050			
			6-11-301-2321-231-000-0000-106-051			Payroll Account		0.00	0.00	3,292.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,292.56**
11	301	2321	232	000	0000	106	050			
			6-11-301-2321-232-000-0000-106-051			Payroll Account		0.00	0.00	770.03
							Total Dimension:	**$0.00**	**$0.00**	**$770.03**
11	304	2213	170	000	0000	210	155			
			6-11-304-2213-170-000-0000-210-155			STIPENDS - CERTIFIED		3,230.00	0.00	0.00
							Total Dimension:	**$3,230.00**	**$0.00**	**$0.00**
11	304	2213	170	100	1050	210	165			
			6-11-304-2213-170-100-1052-210-165			PAYROLL ACCOUNT		0.00	0.00	600.09
							Total Dimension:	**$0.00**	**$0.00**	**$600.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	304	2213	170	410	1310	210	180			
			6-11-304-2213-170-410-1310-210-180			PAYROLL ACCOUNT		0.00	0.00	600.09
							Total Dimension:	**$0.00**	**$0.00**	**$600.09**
11	304	2213	231	100	1050	210	165			
			6-11-304-2213-231-100-1052-210-165			Payroll Account		0.00	0.00	37.21
							Total Dimension:	**$0.00**	**$0.00**	**$37.21**
11	304	2213	231	410	1310	210	180			
			6-11-304-2213-231-410-1310-210-180			Payroll Account		0.00	0.00	37.21
							Total Dimension:	**$0.00**	**$0.00**	**$37.21**
11	304	2213	232	100	1050	210	165			
			6-11-304-2213-232-100-1052-210-165			Payroll Account		0.00	0.00	8.70
							Total Dimension:	**$0.00**	**$0.00**	**$8.70**
11	304	2213	232	410	1310	210	180			
			6-11-304-2213-232-410-1310-210-180			Payroll Account		0.00	0.00	8.70
							Total Dimension:	**$0.00**	**$0.00**	**$8.70**
11	304	2573	170	000	0000	203	105			
			6-11-304-2573-170-000-0000-203-105			PAYROLL ACCOUNT		0.00	0.00	600.09
							Total Dimension:	**$0.00**	**$0.00**	**$600.09**
11	304	2573	170	000	0000	206	105			
			6-11-304-2573-170-000-0000-206-105			PAYROLL ACCOUNT		0.00	0.00	600.09
							Total Dimension:	**$0.00**	**$0.00**	**$600.09**
11	304	2573	170	239	0000	108	050			
			6-11-304-2573-170-239-0000-108-055			PAYROLL ACCOUNT		0.00	0.00	600.09
							Total Dimension:	**$0.00**	**$0.00**	**$600.09**
11	304	2573	231	000	0000	203	105			
			6-11-304-2573-231-000-0000-203-105			Payroll Account		0.00	0.00	37.21
							Total Dimension:	**$0.00**	**$0.00**	**$37.21**
11	304	2573	231	000	0000	206	105			
			6-11-304-2573-231-000-0000-206-105			Payroll Account		0.00	0.00	37.21
							Total Dimension:	**$0.00**	**$0.00**	**$37.21**
11	304	2573	231	239	0000	108	050			
			6-11-304-2573-231-239-0000-108-055			Payroll Account		0.00	0.00	37.21
							Total Dimension:	**$0.00**	**$0.00**	**$37.21**
11	304	2573	232	000	0000	203	105			
			6-11-304-2573-232-000-0000-203-105			Payroll Account		0.00	0.00	8.70
							Total Dimension:	**$0.00**	**$0.00**	**$8.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	304	2573	232	000	0000	206	105			
			6-11-304-2573-232-000-0000-206-105			Payroll Account		0.00	0.00	8.70
							Total Dimension:	**$0.00**	**$0.00**	**$8.70**
11	304	2573	232	239	0000	108	050			
			6-11-304-2573-232-239-0000-108-055			Payroll Account		0.00	0.00	8.70
							Total Dimension:	**$0.00**	**$0.00**	**$8.70**
11	305	1000	171	100	1013	210	105			
			6-11-305-1000-171-100-1013-210-103			PAYROLL ACCOUNT		0.00	0.00	7,431.49
							Total Dimension:	**$0.00**	**$0.00**	**$7,431.49**
11	305	1000	171	100	1024	210	115			
			6-11-305-1000-171-100-1024-210-115			PAYROLL ACCOUNT - BONUS		0.00	0.00	14,862.96
							Total Dimension:	**$0.00**	**$0.00**	**$14,862.96**
11	305	1000	171	100	1024	210	125			
			6-11-305-1000-171-100-1024-210-125			PAYROLL ACCOUNT - BONUS		0.00	0.00	7,431.48
							Total Dimension:	**$0.00**	**$0.00**	**$7,431.48**
11	305	1000	171	100	1024	210	150			
			6-11-305-1000-171-100-1024-210-150			PAYROLL ACCOUNT - BONUS		0.00	0.00	11,147.22
							Total Dimension:	**$0.00**	**$0.00**	**$11,147.22**
11	305	1000	171	100	1050	210	115			
			6-11-305-1000-171-100-1052-210-115			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
			6-11-305-1000-171-100-1054-210-115			PAYROLL ACCOUNT - BONUS		0.00	0.00	7,431.48
							Total Dimension:	**$0.00**	**$0.00**	**$11,147.22**
11	305	1000	171	100	1050	210	122			
			6-11-305-1000-171-100-1052-210-122			PAYROLL ACCOUNT		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	1050	210	125			
			6-11-305-1000-171-100-1052-210-125			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
			6-11-305-1000-171-100-1054-210-125			PAYROLL ACCOUNT - BONUS		0.00	0.00	7,431.48
							Total Dimension:	**$0.00**	**$0.00**	**$11,147.22**
11	305	1000	171	100	1050	210	165			
			6-11-305-1000-171-100-1051-210-165			PAYROLL ACCOUNT		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	1050	210	170			
			6-11-305-1000-171-100-1053-210-170			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	305	1000	171	100	1050	210	180			
			6-11-305-1000-171-100-1051-210-180			PAYROLL ACCOUNT - BONUS		0.00	0.00	11,147.22
			6-11-305-1000-171-100-1052-210-180			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
			6-11-305-1000-171-100-1054-210-180			PAYROLL ACCOUNT		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$18,578.70**
11	305	1000	171	100	1050	210	185			
			6-11-305-1000-171-100-1055-210-185			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	1050	210	190			
			6-11-305-1000-171-100-1052-210-190			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	1050	210	195			
			6-11-305-1000-171-100-1052-210-195			PAYROLL ACCOUNT - BONUS		183,617.28	0.00	7,431.48
			6-11-305-1000-171-100-1054-210-195			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$183,617.28**	**$0.00**	**$11,147.22**
11	305	1000	171	100	1110	210	520			
			6-11-305-1000-171-100-1110-210-520			PAYROLL ACCOUNT - BONUS		0.00	0.00	7,431.48
							Total Dimension:	**$0.00**	**$0.00**	**$7,431.48**
11	305	1000	171	100	1110	210	525			
			6-11-305-1000-171-100-1110-210-525			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	1170	210	105			
			6-11-305-1000-171-100-1170-210-105			PAYROLL ACCOUNT - BONUS		0.00	0.00	928.93
							Total Dimension:	**$0.00**	**$0.00**	**$928.93**
11	305	1000	171	100	1170	210	110			
			6-11-305-1000-171-100-1170-210-110			PAYROLL ACCOUNT - BONUS		0.00	0.00	928.94
							Total Dimension:	**$0.00**	**$0.00**	**$928.94**
11	305	1000	171	100	1170	210	125			
			6-11-305-1000-171-100-1170-210-125			PAYROLL ACCOUNT - BONUS		0.00	0.00	1,857.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,857.87**
11	305	1000	171	100	1170	210	175			
			6-11-305-1000-171-100-1187-210-175			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	1170	210	530			
			6-11-305-1000-171-100-1170-210-530			PAYROLL ACCOUNT		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	305	1000	171	100	1360	210	122			
			6-11-305-1000-171-100-1360-210-122			PAYROLL ACCOUNT - BONUS		0.00	0.00	7,431.48
							Total Dimension:	**$0.00**	**$0.00**	**$7,431.48**
11	305	1000	171	100	2100	210	515			
			6-11-305-1000-171-100-2100-210-515			PAYROLL ACCOUNT		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	2200	210	505			
			6-11-305-1000-171-100-2200-210-505			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	2250	210	530			
			6-11-305-1000-171-100-2250-210-530			PAYROLL ACCOUNT - BONUS		0.00	0.00	7,075.97
							Total Dimension:	**$0.00**	**$0.00**	**$7,075.97**
11	305	1000	171	100	2300	210	515			
			6-11-305-1000-171-100-2300-210-515			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	4100	210	720			
			6-11-305-1000-171-100-4100-210-720			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	100	5400	210	720			
			6-11-305-1000-171-100-5400-210-720			PAYROLL ACCOUNT - BONUS		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	171	239	1050	210	515			
			6-11-305-1000-171-239-1050-210-515			PAYROLL ACCOUNT		0.00	0.00	3,715.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,715.74**
11	305	1000	231	100	1013	210	105			
			6-11-305-1000-231-100-1013-210-103			Payroll Account		0.00	0.00	460.75
							Total Dimension:	**$0.00**	**$0.00**	**$460.75**
11	305	1000	231	100	1024	210	115			
			6-11-305-1000-231-100-1024-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	921.52
							Total Dimension:	**$0.00**	**$0.00**	**$921.52**
11	305	1000	231	100	1024	210	125			
			6-11-305-1000-231-100-1024-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	460.76
							Total Dimension:	**$0.00**	**$0.00**	**$460.76**
11	305	1000	231	100	1024	210	150			
			6-11-305-1000-231-100-1024-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	691.14
							Total Dimension:	**$0.00**	**$0.00**	**$691.14**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	305	1000	231	100	1050	210	115			
			6-11-305-1000-231-100-1052-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
			6-11-305-1000-231-100-1054-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	460.76
							Total Dimension:	**$0.00**	**$0.00**	**$691.14**
11	305	1000	231	100	1050	210	122			
			6-11-305-1000-231-100-1052-210-122			Payroll Account		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	1050	210	125			
			6-11-305-1000-231-100-1052-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
			6-11-305-1000-231-100-1054-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	460.76
							Total Dimension:	**$0.00**	**$0.00**	**$691.14**
11	305	1000	231	100	1050	210	165			
			6-11-305-1000-231-100-1051-210-165			Payroll Account		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	1050	210	170			
			6-11-305-1000-231-100-1053-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	1050	210	180			
			6-11-305-1000-231-100-1051-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	691.14
			6-11-305-1000-231-100-1052-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
			6-11-305-1000-231-100-1054-210-180			Payroll Account		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,151.90**
11	305	1000	231	100	1050	210	185			
			6-11-305-1000-231-100-1055-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	1050	210	190			
			6-11-305-1000-231-100-1052-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	1050	210	195			
			6-11-305-1000-231-100-1052-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	460.76
			6-11-305-1000-231-100-1054-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$691.14**
11	305	1000	231	100	1110	210	520			
			6-11-305-1000-231-100-1110-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	460.76
							Total Dimension:	**$0.00**	**$0.00**	**$460.76**
11	305	1000	231	100	1110	210	525			
			6-11-305-1000-231-100-1110-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	305	1000	231	100	1170	210	105			
			6-11-305-1000-231-100-1170-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	57.59
							Total Dimension:	**$0.00**	**$0.00**	**$57.59**
11	305	1000	231	100	1170	210	110			
			6-11-305-1000-231-100-1170-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	57.60
							Total Dimension:	**$0.00**	**$0.00**	**$57.60**
11	305	1000	231	100	1170	210	125			
			6-11-305-1000-231-100-1170-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	115.19
							Total Dimension:	**$0.00**	**$0.00**	**$115.19**
11	305	1000	231	100	1170	210	175			
			6-11-305-1000-231-100-1187-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	1170	210	530			
			6-11-305-1000-231-100-1170-210-530			Payroll Account		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	1360	210	122			
			6-11-305-1000-231-100-1360-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	460.76
							Total Dimension:	**$0.00**	**$0.00**	**$460.76**
11	305	1000	231	100	2100	210	515			
			6-11-305-1000-231-100-2100-210-515			Payroll Account		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	2200	210	505			
			6-11-305-1000-231-100-2200-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	2250	210	530			
			6-11-305-1000-231-100-2250-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	438.71
							Total Dimension:	**$0.00**	**$0.00**	**$438.71**
11	305	1000	231	100	2300	210	515			
			6-11-305-1000-231-100-2300-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	4100	210	720			
			6-11-305-1000-231-100-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	231	100	5400	210	720			
			6-11-305-1000-231-100-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	305	1000	231	239	1050	210	515			
			6-11-305-1000-231-239-1050-210-515			Payroll Account		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
11	305	1000	232	100	1013	210	105			
			6-11-305-1000-232-100-1013-210-103			Payroll Account		0.00	0.00	107.76
							Total Dimension:	**$0.00**	**$0.00**	**$107.76**
11	305	1000	232	100	1024	210	115			
			6-11-305-1000-232-100-1024-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	215.52
							Total Dimension:	**$0.00**	**$0.00**	**$215.52**
11	305	1000	232	100	1024	210	125			
			6-11-305-1000-232-100-1024-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	107.76
							Total Dimension:	**$0.00**	**$0.00**	**$107.76**
11	305	1000	232	100	1024	210	150			
			6-11-305-1000-232-100-1024-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	161.64
							Total Dimension:	**$0.00**	**$0.00**	**$161.64**
11	305	1000	232	100	1050	210	115			
			6-11-305-1000-232-100-1052-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
			6-11-305-1000-232-100-1054-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	107.76
							Total Dimension:	**$0.00**	**$0.00**	**$161.64**
11	305	1000	232	100	1050	210	122			
			6-11-305-1000-232-100-1052-210-122			Payroll Account		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	1050	210	125			
			6-11-305-1000-232-100-1052-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
			6-11-305-1000-232-100-1054-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	107.76
							Total Dimension:	**$0.00**	**$0.00**	**$161.64**
11	305	1000	232	100	1050	210	165			
			6-11-305-1000-232-100-1051-210-165			Payroll Account		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	1050	210	170			
			6-11-305-1000-232-100-1053-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	1050	210	180			
			6-11-305-1000-232-100-1051-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	161.64
			6-11-305-1000-232-100-1052-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
			6-11-305-1000-232-100-1054-210-180			Payroll Account		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$269.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	305	1000	232	100	1050	210	185			
			6-11-305-1000-232-100-1055-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	1050	210	190			
			6-11-305-1000-232-100-1052-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	1050	210	195			
			6-11-305-1000-232-100-1052-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	107.76
			6-11-305-1000-232-100-1054-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$161.64**
11	305	1000	232	100	1110	210	520			
			6-11-305-1000-232-100-1110-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	107.76
							Total Dimension:	**$0.00**	**$0.00**	**$107.76**
11	305	1000	232	100	1110	210	525			
			6-11-305-1000-232-100-1110-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	1170	210	105			
			6-11-305-1000-232-100-1170-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.47
							Total Dimension:	**$0.00**	**$0.00**	**$13.47**
11	305	1000	232	100	1170	210	110			
			6-11-305-1000-232-100-1170-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.47
							Total Dimension:	**$0.00**	**$0.00**	**$13.47**
11	305	1000	232	100	1170	210	125			
			6-11-305-1000-232-100-1170-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.94
							Total Dimension:	**$0.00**	**$0.00**	**$26.94**
11	305	1000	232	100	1170	210	175			
			6-11-305-1000-232-100-1187-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	1170	210	530			
			6-11-305-1000-232-100-1170-210-530			Payroll Account		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	1360	210	122			
			6-11-305-1000-232-100-1360-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	107.76
							Total Dimension:	**$0.00**	**$0.00**	**$107.76**
11	305	1000	232	100	2100	210	515			
			6-11-305-1000-232-100-2100-210-515			Payroll Account		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	305	1000	232	100	2200	210	505			
			6-11-305-1000-232-100-2200-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	2250	210	530			
			6-11-305-1000-232-100-2250-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	102.60
							Total Dimension:	**$0.00**	**$0.00**	**$102.60**
11	305	1000	232	100	2300	210	515			
			6-11-305-1000-232-100-2300-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	4100	210	720			
			6-11-305-1000-232-100-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	100	5400	210	720			
			6-11-305-1000-232-100-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	305	1000	232	239	1050	210	515			
			6-11-305-1000-232-239-1050-210-515			Payroll Account		0.00	0.00	53.88
							Total Dimension:	**$0.00**	**$0.00**	**$53.88**
11	311	1000	170	100	1024	210	165			
			6-11-311-1000-170-100-1024-210-165			PAYROLL ACCOUNT-STIPEND		36,729.00	0.00	0.00
							Total Dimension:	**$36,729.00**	**$0.00**	**$0.00**
11	311	1000	171	100	1024	210	145			
			6-11-311-1000-171-100-1024-210-145			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	171	100	1024	210	160			
			6-11-311-1000-171-100-1024-210-160			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	171	100	1050	210	115			
			6-11-311-1000-171-100-1055-210-115			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	171	100	1050	210	122			
			6-11-311-1000-171-100-1052-210-122			PAYROLL ACCOUNT		0.00	0.00	1,625.00
			6-11-311-1000-171-100-1053-210-122			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,250.00**
11	311	1000	171	100	1050	210	125			
			6-11-311-1000-171-100-1051-210-125			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	311	1000	171	100	1050	210	135			
			6-11-311-1000-171-100-1052-210-135			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	171	100	1050	210	145			
			6-11-311-1000-171-100-1051-210-145			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	171	100	1050	210	150			
			6-11-311-1000-171-100-1053-210-150			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	171	100	1050	210	170			
			6-11-311-1000-171-100-1052-210-170			PAYROLL ACCOUNT		0.00	0.00	1,625.00
			6-11-311-1000-171-100-1054-210-170			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,250.00**
11	311	1000	171	100	1050	210	180			
			6-11-311-1000-171-100-1051-210-180			PAYROLL ACCOUNT		0.00	0.00	1,625.00
			6-11-311-1000-171-100-1054-210-180			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,250.00**
11	311	1000	171	100	1050	210	195			
			6-11-311-1000-171-100-1054-210-195			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	171	100	1110	210	510			
			6-11-311-1000-171-100-1110-210-510			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	171	100	1110	210	520			
			6-11-311-1000-171-100-1110-210-520			PAYROLL ACCOUNT		0.00	0.00	3,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,250.00**
11	311	1000	171	100	1170	210	505			
			6-11-311-1000-171-100-1195-210-505			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	171	100	4100	210	720			
			6-11-311-1000-171-100-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	3,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,250.00**
11	311	1000	171	239	6000	210	715			
			6-11-311-1000-171-239-6000-210-715			PAYROLL ACCOUNT		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	311	1000	231	100	1024	210	145			
			6-11-311-1000-231-100-1024-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	311	1000	231	100	1024	210	160			
			6-11-311-1000-231-100-1024-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**
11	311	1000	231	100	1050	210	115			
			6-11-311-1000-231-100-1055-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**
11	311	1000	231	100	1050	210	122			
			6-11-311-1000-231-100-1052-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
			6-11-311-1000-231-100-1053-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$200.88**
11	311	1000	231	100	1050	210	125			
			6-11-311-1000-231-100-1051-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**
11	311	1000	231	100	1050	210	135			
			6-11-311-1000-231-100-1052-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**
11	311	1000	231	100	1050	210	145			
			6-11-311-1000-231-100-1051-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**
11	311	1000	231	100	1050	210	150			
			6-11-311-1000-231-100-1053-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**
11	311	1000	231	100	1050	210	170			
			6-11-311-1000-231-100-1052-210-170			Payroll Account		0.00	0.00	100.44
			6-11-311-1000-231-100-1054-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$200.88**
11	311	1000	231	100	1050	210	180			
			6-11-311-1000-231-100-1051-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
			6-11-311-1000-231-100-1054-210-180			PAYROLL ACCOUNT		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$200.88**
11	311	1000	231	100	1050	210	195			
			6-11-311-1000-231-100-1054-210-195			Payroll Account		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**
11	311	1000	231	100	1110	210	510			
			6-11-311-1000-231-100-1110-210-510			Payroll Account		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	311	1000	231	100	1110	210	520			
			6-11-311-1000-231-100-1110-210-520			Payroll Account		0.00	0.00	200.88
							Total Dimension:	**$0.00**	**$0.00**	**$200.88**
11	311	1000	231	100	1170	210	505			
			6-11-311-1000-231-100-1195-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**
11	311	1000	231	100	4100	210	720			
			6-11-311-1000-231-100-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	200.88
							Total Dimension:	**$0.00**	**$0.00**	**$200.88**
11	311	1000	231	239	6000	210	715			
			6-11-311-1000-231-239-6000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	100.44
							Total Dimension:	**$0.00**	**$0.00**	**$100.44**
11	311	1000	232	100	1024	210	145			
			6-11-311-1000-232-100-1024-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	311	1000	232	100	1024	210	160			
			6-11-311-1000-232-100-1024-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	311	1000	232	100	1050	210	115			
			6-11-311-1000-232-100-1055-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	311	1000	232	100	1050	210	122			
			6-11-311-1000-232-100-1052-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
			6-11-311-1000-232-100-1053-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$47.12**
11	311	1000	232	100	1050	210	125			
			6-11-311-1000-232-100-1051-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	311	1000	232	100	1050	210	135			
			6-11-311-1000-232-100-1052-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	311	1000	232	100	1050	210	145			
			6-11-311-1000-232-100-1051-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	311	1000	232	100	1050	210	150			
			6-11-311-1000-232-100-1053-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	311	1000	232	100	1050	210	170			
			6-11-311-1000-232-100-1052-210-170			Payroll Account		0.00	0.00	23.56
			6-11-311-1000-232-100-1054-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$47.12**
11	311	1000	232	100	1050	210	180			
			6-11-311-1000-232-100-1051-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
			6-11-311-1000-232-100-1054-210-180			PAYROLL ACCOUNT		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$47.12**
11	311	1000	232	100	1050	210	195			
			6-11-311-1000-232-100-1054-210-195			Payroll Account		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	311	1000	232	100	1110	210	510			
			6-11-311-1000-232-100-1110-210-510			Payroll Account		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	311	1000	232	100	1110	210	520			
			6-11-311-1000-232-100-1110-210-520			Payroll Account		0.00	0.00	47.12
							Total Dimension:	**$0.00**	**$0.00**	**$47.12**
11	311	1000	232	100	1170	210	505			
			6-11-311-1000-232-100-1195-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	311	1000	232	100	4100	210	720			
			6-11-311-1000-232-100-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	47.12
							Total Dimension:	**$0.00**	**$0.00**	**$47.12**
11	311	1000	232	239	6000	210	715			
			6-11-311-1000-232-239-6000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	312	1000	171	100	1012	210	105			
			6-11-312-1000-171-100-1012-210-103			PAYROLL ACCOUNT - BONUS		366,000.00	0.00	0.00
							Total Dimension:	**$366,000.00**	**$0.00**	**$0.00**
11	312	2140	171	239	0000	343	050			
			6-11-312-2140-171-239-0000-343-055			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2140	171	239	0000	343	105			
			6-11-312-2140-171-239-0000-343-105			NBC BONUS 26		0.00	0.00	2,786.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,786.81**
11	312	2140	171	239	0000	343	110			
			6-11-312-2140-171-239-0000-343-110			NBC BONUS 26		0.00	0.00	2,786.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,786.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2140	171	239	0000	343	115			
			6-11-312-2140-171-239-0000-343-115			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	125			
			6-11-312-2140-171-239-0000-343-125			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	140			
			6-11-312-2140-171-239-0000-343-140			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	150			
			6-11-312-2140-171-239-0000-343-150			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	155			
			6-11-312-2140-171-239-0000-343-155			NBC BONUS 26		0.00	0.00	2,461.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,461.69**
11	312	2140	171	239	0000	343	165			
			6-11-312-2140-171-239-0000-343-165			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	170			
			6-11-312-2140-171-239-0000-343-170			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	175			
			6-11-312-2140-171-239-0000-343-175			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	180			
			6-11-312-2140-171-239-0000-343-180			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	185			
			6-11-312-2140-171-239-0000-343-185			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	190			
			6-11-312-2140-171-239-0000-343-190			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	195			
			6-11-312-2140-171-239-0000-343-195			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2140	171	239	0000	343	520			
			6-11-312-2140-171-239-0000-343-520			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	530			
			6-11-312-2140-171-239-0000-343-530			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	171	239	0000	343	720			
			6-11-312-2140-171-239-0000-343-720			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2140	231	239	0000	343	050			
			6-11-312-2140-231-239-0000-343-055			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**
11	312	2140	231	239	0000	343	105			
			6-11-312-2140-231-239-0000-343-105			PAYROLL ACCOUNT - FICA		0.00	0.00	172.78
							Total Dimension:	**$0.00**	**$0.00**	**$172.78**
11	312	2140	231	239	0000	343	110			
			6-11-312-2140-231-239-0000-343-110			PAYROLL ACCOUNT - FICA		0.00	0.00	172.78
							Total Dimension:	**$0.00**	**$0.00**	**$172.78**
11	312	2140	231	239	0000	343	115			
			6-11-312-2140-231-239-0000-343-115			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	125			
			6-11-312-2140-231-239-0000-343-125			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	140			
			6-11-312-2140-231-239-0000-343-140			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	150			
			6-11-312-2140-231-239-0000-343-150			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	155			
			6-11-312-2140-231-239-0000-343-155			PAYROLL ACCOUNT - FICA		0.00	0.00	152.62
							Total Dimension:	**$0.00**	**$0.00**	**$152.62**
11	312	2140	231	239	0000	343	165			
			6-11-312-2140-231-239-0000-343-165			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2140	231	239	0000	343	170			
			6-11-312-2140-231-239-0000-343-170			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	175			
			6-11-312-2140-231-239-0000-343-175			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	180			
			6-11-312-2140-231-239-0000-343-180			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	185			
			6-11-312-2140-231-239-0000-343-185			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	190			
			6-11-312-2140-231-239-0000-343-190			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	195			
			6-11-312-2140-231-239-0000-343-195			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	520			
			6-11-312-2140-231-239-0000-343-520			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	530			
			6-11-312-2140-231-239-0000-343-530			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	231	239	0000	343	720			
			6-11-312-2140-231-239-0000-343-720			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2140	232	239	0000	343	050			
			6-11-312-2140-232-239-0000-343-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2140	232	239	0000	343	105			
			6-11-312-2140-232-239-0000-343-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.41
							Total Dimension:	**$0.00**	**$0.00**	**$40.41**
11	312	2140	232	239	0000	343	110			
			6-11-312-2140-232-239-0000-343-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.41
							Total Dimension:	**$0.00**	**$0.00**	**$40.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2140	232	239	0000	343	115			
			6-11-312-2140-232-239-0000-343-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	125			
			6-11-312-2140-232-239-0000-343-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	140			
			6-11-312-2140-232-239-0000-343-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	150			
			6-11-312-2140-232-239-0000-343-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	155			
			6-11-312-2140-232-239-0000-343-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.69
							Total Dimension:	**$0.00**	**$0.00**	**$35.69**
11	312	2140	232	239	0000	343	165			
			6-11-312-2140-232-239-0000-343-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	170			
			6-11-312-2140-232-239-0000-343-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	175			
			6-11-312-2140-232-239-0000-343-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	180			
			6-11-312-2140-232-239-0000-343-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	185			
			6-11-312-2140-232-239-0000-343-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	190			
			6-11-312-2140-232-239-0000-343-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	195			
			6-11-312-2140-232-239-0000-343-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2140	232	239	0000	343	520			
			6-11-312-2140-232-239-0000-343-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	530			
			6-11-312-2140-232-239-0000-343-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2140	232	239	0000	343	720			
			6-11-312-2140-232-239-0000-343-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2152	171	239	0000	353	050			
			6-11-312-2152-171-239-0000-353-055			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	105			
			6-11-312-2152-171-239-0000-353-105			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2152	171	239	0000	353	110			
			6-11-312-2152-171-239-0000-353-110			NBC BONUS 26		0.00	0.00	2,461.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,461.69**
11	312	2152	171	239	0000	353	115			
			6-11-312-2152-171-239-0000-353-115			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	122			
			6-11-312-2152-171-239-0000-353-122			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	125			
			6-11-312-2152-171-239-0000-353-125			NBC BONUS 26		0.00	0.00	8,592.66
							Total Dimension:	**$0.00**	**$0.00**	**$8,592.66**
11	312	2152	171	239	0000	353	130			
			6-11-312-2152-171-239-0000-353-130			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	135			
			6-11-312-2152-171-239-0000-353-135			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	140			
			6-11-312-2152-171-239-0000-353-140			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2152	171	239	0000	353	145			
			6-11-312-2152-171-239-0000-353-145			NBC BONUS 26		0.00	0.00	13,934.04
							Total Dimension:	**$0.00**	**$0.00**	**$13,934.04**
11	312	2152	171	239	0000	353	150			
			6-11-312-2152-171-239-0000-353-150			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	155			
			6-11-312-2152-171-239-0000-353-155			NBC BONUS 26		0.00	0.00	11,751.05
							Total Dimension:	**$0.00**	**$0.00**	**$11,751.05**
11	312	2152	171	239	0000	353	160			
			6-11-312-2152-171-239-0000-353-160			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	165			
			6-11-312-2152-171-239-0000-353-165			NBC BONUS 26		0.00	0.00	15,373.89
							Total Dimension:	**$0.00**	**$0.00**	**$15,373.89**
11	312	2152	171	239	0000	353	170			
			6-11-312-2152-171-239-0000-353-170			NBC BONUS 26		0.00	0.00	13,934.04
							Total Dimension:	**$0.00**	**$0.00**	**$13,934.04**
11	312	2152	171	239	0000	353	175			
			6-11-312-2152-171-239-0000-353-175			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	180			
			6-11-312-2152-171-239-0000-353-180			NBC BONUS 26		0.00	0.00	13,934.04
							Total Dimension:	**$0.00**	**$0.00**	**$13,934.04**
11	312	2152	171	239	0000	353	185			
			6-11-312-2152-171-239-0000-353-185			NBC BONUS 26		0.00	0.00	13,934.04
							Total Dimension:	**$0.00**	**$0.00**	**$13,934.04**
11	312	2152	171	239	0000	353	190			
			6-11-312-2152-171-239-0000-353-190			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	195			
			6-11-312-2152-171-239-0000-353-195			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2152	171	239	0000	353	505			
			6-11-312-2152-171-239-0000-353-505			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2152	171	239	0000	353	510			
			6-11-312-2152-171-239-0000-353-510			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2152	171	239	0000	353	515			
			6-11-312-2152-171-239-0000-353-515			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2152	171	239	0000	353	520			
			6-11-312-2152-171-239-0000-353-520			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2152	171	239	0000	353	525			
			6-11-312-2152-171-239-0000-353-525			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2152	171	239	0000	353	530			
			6-11-312-2152-171-239-0000-353-530			NBC BONUS 26		0.00	0.00	4,644.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,644.68**
11	312	2152	171	239	0000	353	705			
			6-11-312-2152-171-239-0000-353-705			NBC BONUS 26		0.00	0.00	9,568.06
							Total Dimension:	**$0.00**	**$0.00**	**$9,568.06**
11	312	2152	171	239	0000	353	715			
			6-11-312-2152-171-239-0000-353-715			NBC BONUS 26		0.00	0.00	9,289.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,289.36**
11	312	2152	171	239	0000	353	720			
			6-11-312-2152-171-239-0000-353-720			NBC BONUS 26		0.00	0.00	13,934.04
							Total Dimension:	**$0.00**	**$0.00**	**$13,934.04**
11	312	2152	231	239	0000	353	050			
			6-11-312-2152-231-239-0000-353-055			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**
11	312	2152	231	239	0000	353	105			
			6-11-312-2152-231-239-0000-353-105			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2152	231	239	0000	353	110			
			6-11-312-2152-231-239-0000-353-110			PAYROLL ACCOUNT - FICA		0.00	0.00	152.62
							Total Dimension:	**$0.00**	**$0.00**	**$152.62**
11	312	2152	231	239	0000	353	115			
			6-11-312-2152-231-239-0000-353-115			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2152	231	239	0000	353	122			
			6-11-312-2152-231-239-0000-353-122			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**
11	312	2152	231	239	0000	353	125			
			6-11-312-2152-231-239-0000-353-125			PAYROLL ACCOUNT - FICA		0.00	0.00	532.74
							Total Dimension:	**$0.00**	**$0.00**	**$532.74**
11	312	2152	231	239	0000	353	130			
			6-11-312-2152-231-239-0000-353-130			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**
11	312	2152	231	239	0000	353	135			
			6-11-312-2152-231-239-0000-353-135			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**
11	312	2152	231	239	0000	353	140			
			6-11-312-2152-231-239-0000-353-140			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**
11	312	2152	231	239	0000	353	145			
			6-11-312-2152-231-239-0000-353-145			PAYROLL ACCOUNT - FICA		0.00	0.00	863.91
							Total Dimension:	**$0.00**	**$0.00**	**$863.91**
11	312	2152	231	239	0000	353	150			
			6-11-312-2152-231-239-0000-353-150			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**
11	312	2152	231	239	0000	353	155			
			6-11-312-2152-231-239-0000-353-155			PAYROLL ACCOUNT - FICA		0.00	0.00	728.56
							Total Dimension:	**$0.00**	**$0.00**	**$728.56**
11	312	2152	231	239	0000	353	160			
			6-11-312-2152-231-239-0000-353-160			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**
11	312	2152	231	239	0000	353	165			
			6-11-312-2152-231-239-0000-353-165			PAYROLL ACCOUNT - FICA		0.00	0.00	953.18
							Total Dimension:	**$0.00**	**$0.00**	**$953.18**
11	312	2152	231	239	0000	353	170			
			6-11-312-2152-231-239-0000-353-170			PAYROLL ACCOUNT - FICA		0.00	0.00	863.91
							Total Dimension:	**$0.00**	**$0.00**	**$863.91**
11	312	2152	231	239	0000	353	175			
			6-11-312-2152-231-239-0000-353-175			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2152	231	239	0000	353	180			
			6-11-312-2152-231-239-0000-353-180			PAYROLL ACCOUNT - FICA		0.00	0.00	863.91
							Total Dimension:	**$0.00**	**$0.00**	**$863.91**
11	312	2152	231	239	0000	353	185			
			6-11-312-2152-231-239-0000-353-185			PAYROLL ACCOUNT - FICA		0.00	0.00	863.91
							Total Dimension:	**$0.00**	**$0.00**	**$863.91**
11	312	2152	231	239	0000	353	190			
			6-11-312-2152-231-239-0000-353-190			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**
11	312	2152	231	239	0000	353	195			
			6-11-312-2152-231-239-0000-353-195			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2152	231	239	0000	353	505			
			6-11-312-2152-231-239-0000-353-505			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2152	231	239	0000	353	510			
			6-11-312-2152-231-239-0000-353-510			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2152	231	239	0000	353	515			
			6-11-312-2152-231-239-0000-353-515			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2152	231	239	0000	353	520			
			6-11-312-2152-231-239-0000-353-520			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2152	231	239	0000	353	525			
			6-11-312-2152-231-239-0000-353-525			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2152	231	239	0000	353	530			
			6-11-312-2152-231-239-0000-353-530			PAYROLL ACCOUNT - FICA		0.00	0.00	287.97
							Total Dimension:	**$0.00**	**$0.00**	**$287.97**
11	312	2152	231	239	0000	353	705			
			6-11-312-2152-231-239-0000-353-705			PAYROLL ACCOUNT - FICA		0.00	0.00	593.21
							Total Dimension:	**$0.00**	**$0.00**	**$593.21**
11	312	2152	231	239	0000	353	715			
			6-11-312-2152-231-239-0000-353-715			PAYROLL ACCOUNT - FICA		0.00	0.00	575.94
							Total Dimension:	**$0.00**	**$0.00**	**$575.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2152	231	239	0000	353	720			
			6-11-312-2152-231-239-0000-353-720			PAYROLL ACCOUNT - FICA		0.00	0.00	863.91
							Total Dimension:	**$0.00**	**$0.00**	**$863.91**
11	312	2152	232	239	0000	353	050			
			6-11-312-2152-232-239-0000-353-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	105			
			6-11-312-2152-232-239-0000-353-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2152	232	239	0000	353	110			
			6-11-312-2152-232-239-0000-353-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.69
							Total Dimension:	**$0.00**	**$0.00**	**$35.69**
11	312	2152	232	239	0000	353	115			
			6-11-312-2152-232-239-0000-353-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	122			
			6-11-312-2152-232-239-0000-353-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	125			
			6-11-312-2152-232-239-0000-353-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	124.60
							Total Dimension:	**$0.00**	**$0.00**	**$124.60**
11	312	2152	232	239	0000	353	130			
			6-11-312-2152-232-239-0000-353-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	135			
			6-11-312-2152-232-239-0000-353-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	140			
			6-11-312-2152-232-239-0000-353-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	145			
			6-11-312-2152-232-239-0000-353-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	202.05
							Total Dimension:	**$0.00**	**$0.00**	**$202.05**
11	312	2152	232	239	0000	353	150			
			6-11-312-2152-232-239-0000-353-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2152	232	239	0000	353	155			
			6-11-312-2152-232-239-0000-353-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	170.39
							Total Dimension:	**$0.00**	**$0.00**	**$170.39**
11	312	2152	232	239	0000	353	160			
			6-11-312-2152-232-239-0000-353-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	165			
			6-11-312-2152-232-239-0000-353-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	222.93
							Total Dimension:	**$0.00**	**$0.00**	**$222.93**
11	312	2152	232	239	0000	353	170			
			6-11-312-2152-232-239-0000-353-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	202.05
							Total Dimension:	**$0.00**	**$0.00**	**$202.05**
11	312	2152	232	239	0000	353	175			
			6-11-312-2152-232-239-0000-353-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	180			
			6-11-312-2152-232-239-0000-353-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	202.05
							Total Dimension:	**$0.00**	**$0.00**	**$202.05**
11	312	2152	232	239	0000	353	185			
			6-11-312-2152-232-239-0000-353-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	202.05
							Total Dimension:	**$0.00**	**$0.00**	**$202.05**
11	312	2152	232	239	0000	353	190			
			6-11-312-2152-232-239-0000-353-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	195			
			6-11-312-2152-232-239-0000-353-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2152	232	239	0000	353	505			
			6-11-312-2152-232-239-0000-353-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2152	232	239	0000	353	510			
			6-11-312-2152-232-239-0000-353-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2152	232	239	0000	353	515			
			6-11-312-2152-232-239-0000-353-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	312	2152	232	239	0000	353	520			
			6-11-312-2152-232-239-0000-353-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2152	232	239	0000	353	525			
			6-11-312-2152-232-239-0000-353-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2152	232	239	0000	353	530			
			6-11-312-2152-232-239-0000-353-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.35
							Total Dimension:	**$0.00**	**$0.00**	**$67.35**
11	312	2152	232	239	0000	353	705			
			6-11-312-2152-232-239-0000-353-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	138.73
							Total Dimension:	**$0.00**	**$0.00**	**$138.73**
11	312	2152	232	239	0000	353	715			
			6-11-312-2152-232-239-0000-353-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	134.70
							Total Dimension:	**$0.00**	**$0.00**	**$134.70**
11	312	2152	232	239	0000	353	720			
			6-11-312-2152-232-239-0000-353-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	202.05
							Total Dimension:	**$0.00**	**$0.00**	**$202.05**
11	331	1000	115	100	1012	210	105			
			6-11-331-1000-115-100-1012-210-103			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1013	210	115			
			6-11-331-1000-115-100-1013-210-115			STATE HEALTH/CASH		0.00	0.00	193.92
							Total Dimension:	**$0.00**	**$0.00**	**$193.92**
11	331	1000	115	100	1013	210	125			
			6-11-331-1000-115-100-1013-210-125			STATE HEALTH/CASH		0.00	0.00	41.52
							Total Dimension:	**$0.00**	**$0.00**	**$41.52**
11	331	1000	115	100	1013	210	140			
			6-11-331-1000-115-100-1013-210-140			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1013	210	145			
			6-11-331-1000-115-100-1013-210-145			STATE HEALTH/CASH		0.00	0.00	278.84
							Total Dimension:	**$0.00**	**$0.00**	**$278.84**
11	331	1000	115	100	1013	210	150			
			6-11-331-1000-115-100-1013-210-150			STATE HEALTH/CASH		0.00	0.00	71.28
							Total Dimension:	**$0.00**	**$0.00**	**$71.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	1013	210	155			
			6-11-331-1000-115-100-1013-210-155			STATE HEALTH/CASH CERT		0.00	0.00	43.92
							Total Dimension:	**$0.00**	**$0.00**	**$43.92**
11	331	1000	115	100	1013	210	160			
			6-11-331-1000-115-100-1013-210-160			STATE HEALTH/CASH		0.00	0.00	1,809.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,809.72**
11	331	1000	115	100	1013	210	165			
			6-11-331-1000-115-100-1013-210-165			STATE HEALTH/CASH		0.00	0.00	281.28
							Total Dimension:	**$0.00**	**$0.00**	**$281.28**
11	331	1000	115	100	1013	210	180			
			6-11-331-1000-115-100-1013-210-180			STATE HEALTH/CASH		0.00	0.00	468.52
							Total Dimension:	**$0.00**	**$0.00**	**$468.52**
11	331	1000	115	100	1013	210	185			
			6-11-331-1000-115-100-1013-210-185			STATE HEALTH/CASH		0.00	0.00	1,673.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.04**
11	331	1000	115	100	1013	210	190			
			6-11-331-1000-115-100-1013-210-190			STATE HEALTH/CASH		0.00	0.00	1,974.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,974.88**
11	331	1000	115	100	1024	210	105			
			6-11-331-1000-115-100-1024-210-105			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1024	210	115			
			6-11-331-1000-115-100-1024-210-115			STATE HEALTH/CASH		0.00	0.00	1,027.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,027.12**
11	331	1000	115	100	1024	210	122			
			6-11-331-1000-115-100-1024-210-122			STATE HEALTH/CASH		0.00	0.00	1,848.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,848.98**
11	331	1000	115	100	1024	210	135			
			6-11-331-1000-115-100-1024-210-135			STATE HEALTH/CASH		0.00	0.00	5.20
							Total Dimension:	**$0.00**	**$0.00**	**$5.20**
11	331	1000	115	100	1024	210	145			
			6-11-331-1000-115-100-1024-210-145			STATE HEALTH/CASH		0.00	0.00	211.76
							Total Dimension:	**$0.00**	**$0.00**	**$211.76**
11	331	1000	115	100	1024	210	165			
			6-11-331-1000-115-100-1024-210-165			STATE HEALTH/CASH		0.00	0.00	307.12
							Total Dimension:	**$0.00**	**$0.00**	**$307.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	1024	210	175			
			6-11-331-1000-115-100-1024-210-175			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1024	210	180			
			6-11-331-1000-115-100-1024-210-180			STATE HEALTH/CASH	CERT	0.00	0.00	1,382.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,382.96**
11	331	1000	115	100	1024	210	185			
			6-11-331-1000-115-100-1024-210-185			STATE HEALTH/CASH		0.00	0.00	1,747.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,747.20**
11	331	1000	115	100	1024	210	190			
			6-11-331-1000-115-100-1024-210-190			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1050	210	105			
			6-11-331-1000-115-100-1051-210-105			STATE HEALTH/CASH		0.00	0.00	836.52
			6-11-331-1000-115-100-1053-210-105			STATE HEALTH/CASH		0.00	0.00	836.52
			6-11-331-1000-115-100-1054-210-105			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,509.56**
11	331	1000	115	100	1050	210	110			
			6-11-331-1000-115-100-1052-210-110			STATE HEALTH/CASH		0.00	0.00	1,058.68
			6-11-331-1000-115-100-1053-210-110			STATE HEALTH/CASH		0.00	0.00	1,673.04
			6-11-331-1000-115-100-1054-210-110			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,568.24**
11	331	1000	115	100	1050	210	115			
			6-11-331-1000-115-100-1051-210-115			STATE HEALTH/CASH		0.00	0.00	1,673.04
			6-11-331-1000-115-100-1053-210-115			STATE HEALTH/CASH		0.00	0.00	64.72
			6-11-331-1000-115-100-1054-210-115			STATE HEALTH/CASH		0.00	0.00	106.32
			6-11-331-1000-115-100-1055-210-115			STATE HEALTH/CASH		0.00	0.00	766.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,610.89**
11	331	1000	115	100	1050	210	122			
			6-11-331-1000-115-100-1051-210-122			STATE HEALTH/CASH		258,763.52	0.00	1,115.36
			6-11-331-1000-115-100-1053-210-122			STATE HEALTH/CASH		0.00	0.00	1,429.52
			6-11-331-1000-115-100-1054-210-122			STATE HEALTH/CASH		0.00	0.00	1,793.60
							Total Dimension:	**$258,763.52**	**$0.00**	**$4,338.48**
11	331	1000	115	100	1050	210	125			
			6-11-331-1000-115-100-1052-210-125			STATE HEALTH/CASH		0.00	0.00	1,693.76
			6-11-331-1000-115-100-1054-210-125			STATE HEALTH/CASH		0.00	0.00	1,965.80
			6-11-331-1000-115-100-1055-210-125			STATE HEALTH/CASH		0.00	0.00	1,930.80
							Total Dimension:	**$0.00**	**$0.00**	**$5,590.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	1050	210	130			
			6-11-331-1000-115-100-1052-210-130			STATE HEALTH/CASH		0.00	0.00	250.96
			6-11-331-1000-115-100-1053-210-130			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,087.48**
11	331	1000	115	100	1050	210	135			
			6-11-331-1000-115-100-1051-210-135			STATE HEALTH/CASH		0.00	0.00	1,673.04
			6-11-331-1000-115-100-1053-210-135			STATE HEALTH/CASH		0.00	0.00	836.52
			6-11-331-1000-115-100-1054-210-135			STATE HEALTH/CASH		0.00	0.00	400.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,910.15**
11	331	1000	115	100	1050	210	140			
			6-11-331-1000-115-100-1051-210-140			STATE HEALTH/CASH		0.00	0.00	1,305.00
			6-11-331-1000-115-100-1052-210-140			STATE HEALTH/CASH		0.00	0.00	222.24
			6-11-331-1000-115-100-1055-210-140			STATE HEALTH/CASH		0.00	0.00	405.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,932.88**
11	331	1000	115	100	1050	210	145			
			6-11-331-1000-115-100-1053-210-145			STATE HEALTH/CASH		0.00	0.00	1,021.64
			6-11-331-1000-115-100-1054-210-145			STATE HEALTH/CASH		0.00	0.00	1,329.24
			6-11-331-1000-115-100-1055-210-145			STATE HEALTH/CASH		0.00	0.00	278.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,629.72**
11	331	1000	115	100	1050	210	150			
			6-11-331-1000-115-100-1051-210-150			STATE HEALTH/CASH		0.00	0.00	557.68
			6-11-331-1000-115-100-1054-210-150			STATE HEALTH/CASH		0.00	0.00	1,707.36
			6-11-331-1000-115-100-1055-210-150			STATE HEALTH/CASH		0.00	0.00	566.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,831.33**
11	331	1000	115	100	1050	210	155			
			6-11-331-1000-115-100-1051-210-155			STATE HEALTH/CASH		0.00	0.00	1,673.04
			6-11-331-1000-115-100-1052-210-155			STATE HEALTH/CASH		0.00	0.00	1,393.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,066.16**
11	331	1000	115	100	1050	210	160			
			6-11-331-1000-115-100-1052-210-160			STATE HEALTH/CASH		0.00	0.00	71.28
			6-11-331-1000-115-100-1053-210-160			STATE HEALTH/CASH		0.00	0.00	836.52
			6-11-331-1000-115-100-1055-210-160			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,744.32**
11	331	1000	115	100	1050	210	165			
			6-11-331-1000-115-100-1051-210-165			STATE HEALTH/CASH		0.00	0.00	880.28
			6-11-331-1000-115-100-1052-210-165			STATE HEALTH/CASH		0.00	0.00	1,025.75
			6-11-331-1000-115-100-1054-210-165			STATE HEALTH/CASH		0.00	0.00	328.48
			6-11-331-1000-115-100-1055-210-165			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,071.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	1050	210	170			
			6-11-331-1000-115-100-1054-210-170			STATE HEALTH/CASH		0.00	0.00	860.12
			6-11-331-1000-115-100-1055-210-170			STATE HEALTH/CASH		0.00	0.00	1,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,881.08**
11	331	1000	115	100	1050	210	175			
			6-11-331-1000-115-100-1051-210-175			STATE HEALTH/CASH		0.00	0.00	1,673.04
			6-11-331-1000-115-100-1053-210-175			STATE HEALTH/CASH		0.00	0.00	1,956.60
			6-11-331-1000-115-100-1054-210-175			STATE HEALTH/CASH		0.00	0.00	1,238.32
			6-11-331-1000-115-100-1055-210-175			STATE HEALTH/CASH		0.00	0.00	908.36
							Total Dimension:	**$0.00**	**$0.00**	**$5,776.32**
11	331	1000	115	100	1050	210	180			
			6-11-331-1000-115-100-1051-210-180			STATE HEALTH/CASH		0.00	0.00	1,335.52
			6-11-331-1000-115-100-1053-210-180			STATE HEALTH/CASH		0.00	0.00	1,004.44
			6-11-331-1000-115-100-1055-210-180			STATE HEALTH/CASH		0.00	0.00	857.70
							Total Dimension:	**$0.00**	**$0.00**	**$3,197.66**
11	331	1000	115	100	1050	210	185			
			6-11-331-1000-115-100-1051-210-185			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1050	210	190			
			6-11-331-1000-115-100-1053-210-190			STATE HEALTH/CASH		0.00	0.00	1,673.04
			6-11-331-1000-115-100-1055-210-190			STATE HEALTH/CASH		0.00	0.00	1,795.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,468.12**
11	331	1000	115	100	1050	210	195			
			6-11-331-1000-115-100-1052-210-195			STATE HEALTH/CASH		0.00	0.00	119.68
			6-11-331-1000-115-100-1053-210-195			STATE HEALTH/CASH		0.00	0.00	172.80
			6-11-331-1000-115-100-1055-210-195			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,129.00**
11	331	1000	115	100	1050	210	505			
			6-11-331-1000-115-100-1050-210-505			STATE CASH/HEALTH		0.00	0.00	70.96
							Total Dimension:	**$0.00**	**$0.00**	**$70.96**
11	331	1000	115	100	1050	210	510			
			6-11-331-1000-115-100-1050-210-510			STATE HEALTH/CASH		0.00	0.00	70.96
							Total Dimension:	**$0.00**	**$0.00**	**$70.96**
11	331	1000	115	100	1050	210	515			
			6-11-331-1000-115-100-1050-210-515			STATE HEALTH/CASH		0.00	0.00	70.80
							Total Dimension:	**$0.00**	**$0.00**	**$70.80**
11	331	1000	115	100	1050	210	520			
			6-11-331-1000-115-100-1050-210-520			STATE CASH/HEALTH		0.00	0.00	70.96
							Total Dimension:	**$0.00**	**$0.00**	**$70.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	1050	210	525			
			6-11-331-1000-115-100-1050-210-525			STATE HEALTH/CASH		0.00	0.00	70.96
							Total Dimension:	**$0.00**	**$0.00**	**$70.96**
11	331	1000	115	100	1050	210	530			
			6-11-331-1000-115-100-1050-210-530			STATE HEALTH/CASH		0.00	0.00	70.96
							Total Dimension:	**$0.00**	**$0.00**	**$70.96**
11	331	1000	115	100	1050	214	180			
			6-11-331-1000-115-100-1055-214-180			STATE HEALTH/CASH		0.00	0.00	1,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.96**
11	331	1000	115	100	1110	210	715			
			6-11-331-1000-115-100-1110-210-715			STATE HEALTH/CASH		0.00	0.00	1,124.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,124.40**
11	331	1000	115	100	1110	214	525			
			6-11-331-1000-115-100-1110-214-525			STATE HEALTH/CASH		0.00	0.00	1,542.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,542.24**
11	331	1000	115	100	1164	210	505			
			6-11-331-1000-115-100-1164-210-505			STATE HEALTH/CASH		0.00	0.00	126.80
							Total Dimension:	**$0.00**	**$0.00**	**$126.80**
11	331	1000	115	100	1164	210	520			
			6-11-331-1000-115-100-1164-210-520			STATE HEALTH/CASH		0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	331	1000	115	100	1164	210	525			
			6-11-331-1000-115-100-1164-210-525			STATE HEALTH/CASH		0.00	0.00	275.84
							Total Dimension:	**$0.00**	**$0.00**	**$275.84**
11	331	1000	115	100	1164	210	530			
			6-11-331-1000-115-100-1164-210-530			STATE HEALTH/CASH		0.00	0.00	823.44
							Total Dimension:	**$0.00**	**$0.00**	**$823.44**
11	331	1000	115	100	1170	210	115			
			6-11-331-1000-115-100-1170-210-115			STATE HEALTH/CASH		0.00	0.00	71.76
			6-11-331-1000-115-100-1187-210-115			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$908.28**
11	331	1000	115	100	1170	210	122			
			6-11-331-1000-115-100-1187-210-122			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1170	210	125			
			6-11-331-1000-115-100-1187-210-125			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	1170	210	130			
			6-11-331-1000-115-100-1170-210-130			STATE HEALTH/CASH		0.00	0.00	562.20
							Total Dimension:	**$0.00**	**$0.00**	**$562.20**
11	331	1000	115	100	1170	210	135			
			6-11-331-1000-115-100-1187-210-135			STATE HEALTH/CASH		0.00	0.00	161.28
							Total Dimension:	**$0.00**	**$0.00**	**$161.28**
11	331	1000	115	100	1170	210	140			
			6-11-331-1000-115-100-1187-210-140			STATE HEALTH/CASH		0.00	0.00	1,673.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.04**
11	331	1000	115	100	1170	210	155			
			6-11-331-1000-115-100-1170-210-155			STATE HEALTH/CASH		0.00	0.00	510.48
							Total Dimension:	**$0.00**	**$0.00**	**$510.48**
11	331	1000	115	100	1170	210	160			
			6-11-331-1000-115-100-1187-210-160			STATE HEALTH/CASH		0.00	0.00	303.48
							Total Dimension:	**$0.00**	**$0.00**	**$303.48**
11	331	1000	115	100	1170	210	165			
			6-11-331-1000-115-100-1170-210-165			STATE HEALTH/CASH		0.00	0.00	71.76
							Total Dimension:	**$0.00**	**$0.00**	**$71.76**
11	331	1000	115	100	1170	210	180			
			6-11-331-1000-115-100-1187-210-180			STATE HEALTH/CASH		0.00	0.00	1,739.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,739.28**
11	331	1000	115	100	1170	210	185			
			6-11-331-1000-115-100-1170-210-185			STATE HEALTH/CASH		0.00	0.00	510.48
							Total Dimension:	**$0.00**	**$0.00**	**$510.48**
11	331	1000	115	100	1170	210	195			
			6-11-331-1000-115-100-1170-210-195			STATE HEALTH/CASH		0.00	0.00	562.20
							Total Dimension:	**$0.00**	**$0.00**	**$562.20**
11	331	1000	115	100	1170	210	505			
			6-11-331-1000-115-100-1195-210-505			STATE HEALTH/CASH		0.00	0.00	1,124.40
			6-11-331-1000-115-100-1197-210-505			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,960.92**
11	331	1000	115	100	1170	210	510			
			6-11-331-1000-115-100-1170-210-510			STATE HEALTH/CASH		0.00	0.00	167.12
			6-11-331-1000-115-100-1187-210-510			STATE HEALTH/CASH		0.00	0.00	998.24
			6-11-331-1000-115-100-1195-210-510			STATE HEALTH/CASH		0.00	0.00	70.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,236.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	1170	210	515			
			6-11-331-1000-115-100-1170-210-515			STATE HEALTH/CASH		0.00	0.00	836.52
			6-11-331-1000-115-100-1187-210-515			STATE HEALTH/CASH		0.00	0.00	836.52
			6-11-331-1000-115-100-1197-210-515			STATE HEALTH/CASH		0.00	0.00	278.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,951.88**
11	331	1000	115	100	1170	210	520			
			6-11-331-1000-115-100-1170-210-520			STATE HEALTH/CASH		0.00	0.00	1,712.76
			6-11-331-1000-115-100-1195-210-520			STATE HEALTH/CASH		0.00	0.00	22.44
			6-11-331-1000-115-100-1197-210-520			STATE HEALTH/CASH		0.00	0.00	102.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,837.32**
11	331	1000	115	100	1170	210	525			
			6-11-331-1000-115-100-1197-210-525			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1170	210	530			
			6-11-331-1000-115-100-1170-210-530			STATE HEALTH/CASH		0.00	0.00	1,717.44
			6-11-331-1000-115-100-1195-210-530			STATE HEALTH/CASH		0.00	0.00	1,229.84
			6-11-331-1000-115-100-1197-210-530			STATE HEALTH/CASH		0.00	0.00	102.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,049.40**
11	331	1000	115	100	1320	210	105			
			6-11-331-1000-115-100-1320-210-105			STATE HEALTH/CASH		0.00	0.00	276.12
							Total Dimension:	**$0.00**	**$0.00**	**$276.12**
11	331	1000	115	100	1320	210	110			
			6-11-331-1000-115-100-1320-210-110			STATE HEALTH/CASH		0.00	0.00	276.00
							Total Dimension:	**$0.00**	**$0.00**	**$276.00**
11	331	1000	115	100	1320	210	122			
			6-11-331-1000-115-100-1320-210-122			STATE HEALTH/CASH		0.00	0.00	38.08
							Total Dimension:	**$0.00**	**$0.00**	**$38.08**
11	331	1000	115	100	1320	210	125			
			6-11-331-1000-115-100-1320-210-125			STATE HEALTH/CASH		0.00	0.00	284.40
							Total Dimension:	**$0.00**	**$0.00**	**$284.40**
11	331	1000	115	100	1320	210	140			
			6-11-331-1000-115-100-1320-210-140			STATE HEALTH/CASH		0.00	0.00	649.92
							Total Dimension:	**$0.00**	**$0.00**	**$649.92**
11	331	1000	115	100	1320	210	150			
			6-11-331-1000-115-100-1320-210-150			STATE HEALTH/CASH CERT		0.00	0.00	38.08
							Total Dimension:	**$0.00**	**$0.00**	**$38.08**
11	331	1000	115	100	1320	210	180			
			6-11-331-1000-115-100-1320-210-180			STATE HEALTH/CASH		0.00	0.00	649.92
							Total Dimension:	**$0.00**	**$0.00**	**$649.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	1320	210	510			
			6-11-331-1000-115-100-1320-210-510			STATE HEALTH/CASH		0.00	0.00	142.16
							Total Dimension:	**$0.00**	**$0.00**	**$142.16**
11	331	1000	115	100	1320	210	520			
			6-11-331-1000-115-100-1337-210-520			STATE HEALTH/CASH		0.00	0.00	281.28
							Total Dimension:	**$0.00**	**$0.00**	**$281.28**
11	331	1000	115	100	1320	210	530			
			6-11-331-1000-115-100-1320-210-530			STATE HEALTH/CASH		0.00	0.00	76.16
							Total Dimension:	**$0.00**	**$0.00**	**$76.16**
11	331	1000	115	100	1320	214	530			
			6-11-331-1000-115-100-1320-214-530			STATE HEALTH/CASH		0.00	0.00	23.60
							Total Dimension:	**$0.00**	**$0.00**	**$23.60**
11	331	1000	115	100	1360	210	122			
			6-11-331-1000-115-100-1360-210-122			STATE HEALTH/CASH		0.00	0.00	1,821.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,821.60**
11	331	1000	115	100	1360	210	125			
			6-11-331-1000-115-100-1360-210-125			STATE HEALTH/CASH		0.00	0.00	348.55
							Total Dimension:	**$0.00**	**$0.00**	**$348.55**
11	331	1000	115	100	1360	210	145			
			6-11-331-1000-115-100-1360-210-145			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1360	210	150			
			6-11-331-1000-115-100-1360-210-150			STATE HEALTH/CASH		0.00	0.00	1,723.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,723.60**
11	331	1000	115	100	1360	210	160			
			6-11-331-1000-115-100-1360-210-160			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1360	210	185			
			6-11-331-1000-115-100-1360-210-185			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	1360	210	190			
			6-11-331-1000-115-100-1360-210-190			STATE HEALTH/CASH		0.00	0.00	173.76
							Total Dimension:	**$0.00**	**$0.00**	**$173.76**
11	331	1000	115	100	1360	210	520			
			6-11-331-1000-115-100-1360-210-520			STATE HEALTH/CASH		0.00	0.00	958.56
							Total Dimension:	**$0.00**	**$0.00**	**$958.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	1360	210	525			
			6-11-331-1000-115-100-1360-210-525			STATE HEALTH/CASH		0.00	0.00	1,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.96**
11	331	1000	115	100	1360	210	530			
			6-11-331-1000-115-100-1360-210-530			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	2100	210	510			
			6-11-331-1000-115-100-2100-210-510			STATE HEALTH/CASH		0.00	0.00	5.76
							Total Dimension:	**$0.00**	**$0.00**	**$5.76**
11	331	1000	115	100	2100	210	515			
			6-11-331-1000-115-100-2100-210-515			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	2100	210	520			
			6-11-331-1000-115-100-2100-210-520			STATE HEALTH/CASH		0.00	0.00	71.28
							Total Dimension:	**$0.00**	**$0.00**	**$71.28**
11	331	1000	115	100	2100	210	525			
			6-11-331-1000-115-100-2100-210-525			STATE HEALTH/CASH		0.00	0.00	314.00
							Total Dimension:	**$0.00**	**$0.00**	**$314.00**
11	331	1000	115	100	2100	210	530			
			6-11-331-1000-115-100-2100-210-530			STATE HEALTH/CASH		0.00	0.00	880.44
							Total Dimension:	**$0.00**	**$0.00**	**$880.44**
11	331	1000	115	100	2200	210	525			
			6-11-331-1000-115-100-2200-210-525			STATE HEALTH/CASH		0.00	0.00	1,810.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,810.40**
11	331	1000	115	100	2200	210	530			
			6-11-331-1000-115-100-2200-210-530			STATE HEALTH/CASH		0.00	0.00	697.30
							Total Dimension:	**$0.00**	**$0.00**	**$697.30**
11	331	1000	115	100	2200	214	515			
			6-11-331-1000-115-100-2200-214-515			STATE HEALTH/CASH		0.00	0.00	281.28
							Total Dimension:	**$0.00**	**$0.00**	**$281.28**
11	331	1000	115	100	2300	210	510			
			6-11-331-1000-115-100-2300-210-510			STATE HEALTH/CASH		0.00	0.00	1,140.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,140.00**
11	331	1000	115	100	2300	210	520			
			6-11-331-1000-115-100-2300-210-520			STATE HEALTH/CASH		0.00	0.00	1,875.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,875.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	2400	210	705			
			6-11-331-1000-115-100-2400-210-705			STATE HEALTH/CASH		0.00	0.00	1,652.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,652.20**
11	331	1000	115	100	2500	210	705			
			6-11-331-1000-115-100-2500-210-705			STATE HEALTH/CASH		0.00	0.00	1,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.96**
11	331	1000	115	100	2500	210	715			
			6-11-331-1000-115-100-2500-210-715			STATE HEALTH/CASH		0.00	0.00	278.84
							Total Dimension:	**$0.00**	**$0.00**	**$278.84**
11	331	1000	115	100	2720	210	715			
			6-11-331-1000-115-100-2720-210-715			STATE HEALTH/CASH		0.00	0.00	1,673.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.04**
11	331	1000	115	100	2725	210	720			
			6-11-331-1000-115-100-2725-210-720			STATE HEALTH/CASH		0.00	0.00	23.60
							Total Dimension:	**$0.00**	**$0.00**	**$23.60**
11	331	1000	115	100	2740	210	715			
			6-11-331-1000-115-100-2740-210-715			STATE HEALTH/CASH		0.00	0.00	167.28
							Total Dimension:	**$0.00**	**$0.00**	**$167.28**
11	331	1000	115	100	2760	210	705			
			6-11-331-1000-115-100-2760-210-705			STATE HEALTH/CASH		0.00	0.00	95.94
							Total Dimension:	**$0.00**	**$0.00**	**$95.94**
11	331	1000	115	100	2800	210	720			
			6-11-331-1000-115-100-2800-210-720			STATE HEALTH/CASH		0.00	0.00	1,115.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,115.60**
11	331	1000	115	100	3000	210	520			
			6-11-331-1000-115-100-3000-210-520			STATE HEALTH/CASH		0.00	0.00	276.12
							Total Dimension:	**$0.00**	**$0.00**	**$276.12**
11	331	1000	115	100	3000	210	530			
			6-11-331-1000-115-100-3000-210-530			STATE HEALTH/CASH		0.00	0.00	276.00
							Total Dimension:	**$0.00**	**$0.00**	**$276.00**
11	331	1000	115	100	3000	210	705			
			6-11-331-1000-115-100-3000-210-705			STATE HEALTH/CASH		0.00	0.00	1,138.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,138.80**
11	331	1000	115	100	3000	210	715			
			6-11-331-1000-115-100-3000-210-715			STATE HEALTH/CASH		0.00	0.00	362.60
							Total Dimension:	**$0.00**	**$0.00**	**$362.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	3100	210	705			
			6-11-331-1000-115-100-3100-210-705			STATE HEALTH/CASH		0.00	0.00	1,463.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,463.97**
11	331	1000	115	100	3100	210	720			
			6-11-331-1000-115-100-3100-210-720			STATE HEALTH/CASH		0.00	0.00	1,210.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,210.40**
11	331	1000	115	100	3300	210	715			
			6-11-331-1000-115-100-3300-210-715			STATE HEALTH/CASH		0.00	0.00	1,591.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,591.21**
11	331	1000	115	100	3300	210	720			
			6-11-331-1000-115-100-3300-210-720			STATE HEALTH/CASH		0.00	0.00	1,153.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,153.32**
11	331	1000	115	100	3500	210	705			
			6-11-331-1000-115-100-3500-210-705			STATE HEALTH/CASH		0.00	0.00	1,233.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,233.12**
11	331	1000	115	100	3500	210	715			
			6-11-331-1000-115-100-3500-210-715			STATE HEALTH/CASH		0.00	0.00	958.56
							Total Dimension:	**$0.00**	**$0.00**	**$958.56**
11	331	1000	115	100	3500	210	720			
			6-11-331-1000-115-100-3500-210-720			STATE HEALTH/CASH		0.00	0.00	1,821.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,821.60**
11	331	1000	115	100	4000	210	715			
			6-11-331-1000-115-100-4000-210-715			STATE HEALTH/CASH		0.00	0.00	1,257.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,257.84**
11	331	1000	115	100	4000	210	720			
			6-11-331-1000-115-100-4000-210-720			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	5000	214	715			
			6-11-331-1000-115-100-5000-214-715			STATE HEALTH/CASH		0.00	0.00	105.76
							Total Dimension:	**$0.00**	**$0.00**	**$105.76**
11	331	1000	115	100	8400	210	705			
			6-11-331-1000-115-100-8400-210-705			STATE HEALTH/CASH	CERT	0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	100	9525	210	505			
			6-11-331-1000-115-100-9525-210-505			STATE HEALTH/CASH		0.00	0.00	750.96
							Total Dimension:	**$0.00**	**$0.00**	**$750.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	100	9525	210	525			
			6-11-331-1000-115-100-9525-210-525			STATE HEALTH/CASH		0.00	0.00	129.84
							Total Dimension:	**$0.00**	**$0.00**	**$129.84**
11	331	1000	115	239	1013	210	160			
			6-11-331-1000-115-239-1013-210-160			STATE HEALTH/CASH		0.00	0.00	707.36
							Total Dimension:	**$0.00**	**$0.00**	**$707.36**
11	331	1000	115	239	1013	210	190			
			6-11-331-1000-115-239-1013-210-190			STATE HEALTH/CASH		0.00	0.00	71.84
							Total Dimension:	**$0.00**	**$0.00**	**$71.84**
11	331	1000	115	239	1050	210	105			
			6-11-331-1000-115-239-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	1,189.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,189.96**
11	331	1000	115	239	1050	210	115			
			6-11-331-1000-115-239-1050-210-115			PAYROLL ACCOUNT		0.00	0.00	134.82
							Total Dimension:	**$0.00**	**$0.00**	**$134.82**
11	331	1000	115	239	1050	210	125			
			6-11-331-1000-115-239-1050-210-125			PAYROLL ACCOUNT		0.00	0.00	1,773.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,773.44**
11	331	1000	115	239	1050	210	130			
			6-11-331-1000-115-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	1,709.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,709.28**
11	331	1000	115	239	1050	210	135			
			6-11-331-1000-115-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	883.06
							Total Dimension:	**$0.00**	**$0.00**	**$883.06**
11	331	1000	115	239	1050	210	140			
			6-11-331-1000-115-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	1,343.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,343.13**
11	331	1000	115	239	1050	210	150			
			6-11-331-1000-115-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	39.42
							Total Dimension:	**$0.00**	**$0.00**	**$39.42**
11	331	1000	115	239	1050	210	175			
			6-11-331-1000-115-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	179.63
							Total Dimension:	**$0.00**	**$0.00**	**$179.63**
11	331	1000	115	239	1050	210	180			
			6-11-331-1000-115-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	409.80
							Total Dimension:	**$0.00**	**$0.00**	**$409.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	239	1050	210	185			
			6-11-331-1000-115-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	1,905.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,905.39**
11	331	1000	115	239	1050	210	190			
			6-11-331-1000-115-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	1,087.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,087.37**
11	331	1000	115	239	1050	210	505			
			6-11-331-1000-115-239-1050-210-505			STATE HEALTH/CASH		0.00	0.00	1,489.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,489.16**
11	331	1000	115	239	1050	210	510			
			6-11-331-1000-115-239-1050-210-510			STATE HEALTH/CASH		0.00	0.00	1,673.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.04**
11	331	1000	115	239	1050	214	150			
			6-11-331-1000-115-239-1050-214-150			STATE HEALTH/CASH CERT		0.00	0.00	122.72
							Total Dimension:	**$0.00**	**$0.00**	**$122.72**
11	331	1000	115	239	1050	214	165			
			6-11-331-1000-115-239-1050-214-165			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	239	4100	210	705			
			6-11-331-1000-115-239-4100-210-705			STATE HEALTH/CASH		0.00	0.00	557.68
							Total Dimension:	**$0.00**	**$0.00**	**$557.68**
11	331	1000	115	239	6000	210	705			
			6-11-331-1000-115-239-6000-210-705			STATE HEALTH/CASH		0.00	0.00	292.29
							Total Dimension:	**$0.00**	**$0.00**	**$292.29**
11	331	1000	115	239	6000	210	715			
			6-11-331-1000-115-239-6000-210-715			STATE HEALTH/CASH		0.00	0.00	262.71
							Total Dimension:	**$0.00**	**$0.00**	**$262.71**
11	331	1000	115	239	6000	210	720			
			6-11-331-1000-115-239-6000-210-720			STATE HEALTH/CASH		0.00	0.00	281.52
							Total Dimension:	**$0.00**	**$0.00**	**$281.52**
11	331	1000	115	239	6000	214	705			
			6-11-331-1000-115-239-6000-214-705			STATE HEALTH/CASH		0.00	0.00	278.84
							Total Dimension:	**$0.00**	**$0.00**	**$278.84**
11	331	1000	115	251	1050	210	140			
			6-11-331-1000-115-251-1050-210-140			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	251	1050	210	165			
			6-11-331-1000-115-251-1050-210-165			STATE HEALTH/CASH		0.00	0.00	743.52
							Total Dimension:	**$0.00**	**$0.00**	**$743.52**
11	331	1000	115	251	1050	210	180			
			6-11-331-1000-115-251-1050-210-180			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	251	1050	210	195			
			6-11-331-1000-115-251-1050-210-195			STATE HEALTH/CASH		0.00	0.00	743.52
							Total Dimension:	**$0.00**	**$0.00**	**$743.52**
11	331	1000	115	251	1050	210	505			
			6-11-331-1000-115-251-1050-210-505			STATE HEALTH/CASH		0.00	0.00	995.36
							Total Dimension:	**$0.00**	**$0.00**	**$995.36**
11	331	1000	115	251	2200	210	515			
			6-11-331-1000-115-251-2200-210-515			STATE HEALTH/CASH		0.00	0.00	1,927.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,927.80**
11	331	1000	115	251	2300	210	510			
			6-11-331-1000-115-251-2300-210-510			STATE HEALTH/CASH		0.00	0.00	278.84
							Total Dimension:	**$0.00**	**$0.00**	**$278.84**
11	331	1000	115	251	5000	210	705			
			6-11-331-1000-115-251-5000-210-705			STATE HEALTH/CASH CERT		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	251	5400	210	705			
			6-11-331-1000-115-251-5400-210-705			STATE HEALTH/CASH		0.00	0.00	1,061.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,061.28**
11	331	1000	115	251	5400	210	720			
			6-11-331-1000-115-251-5400-210-720			STATE HEALTH/CASH CERT		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	252	3100	210	715			
			6-11-331-1000-115-252-3100-210-715			STATE HEALTH/CASH		0.00	0.00	694.32
							Total Dimension:	**$0.00**	**$0.00**	**$694.32**
11	331	1000	115	252	4100	210	715			
			6-11-331-1000-115-252-4100-210-715			STATE HEALTH/CASH		0.00	0.00	501.96
							Total Dimension:	**$0.00**	**$0.00**	**$501.96**
11	331	1000	115	252	4400	210	720			
			6-11-331-1000-115-252-4400-210-720			STATE HEALTH/CASH		0.00	0.00	126.80
							Total Dimension:	**$0.00**	**$0.00**	**$126.80**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	252	5000	210	715			
			6-11-331-1000-115-252-5000-210-715			STATE HEALTH/CASH		0.00	0.00	1,280.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,280.36**
11	331	1000	115	252	5400	210	715			
			6-11-331-1000-115-252-5400-210-715			STATE HEALTH/CASH	CERT	0.00	0.00	271.84
							Total Dimension:	**$0.00**	**$0.00**	**$271.84**
11	331	1000	115	252	5400	210	720			
			6-11-331-1000-115-252-5400-210-720			STATE HEALTH/CASH		0.00	0.00	51.04
							Total Dimension:	**$0.00**	**$0.00**	**$51.04**
11	331	1000	115	281	4400	210	705			
			6-11-331-1000-115-281-4400-210-705			STATE HEALTH/CASH		0.00	0.00	292.29
							Total Dimension:	**$0.00**	**$0.00**	**$292.29**
11	331	1000	115	281	4400	210	715			
			6-11-331-1000-115-281-4400-210-715			STATE HEALTH/CASH		0.00	0.00	262.71
							Total Dimension:	**$0.00**	**$0.00**	**$262.71**
11	331	1000	115	281	4400	210	720			
			6-11-331-1000-115-281-4400-210-720			STATE HEALTH/CASH		0.00	0.00	281.52
							Total Dimension:	**$0.00**	**$0.00**	**$281.52**
11	331	1000	115	281	5400	210	705			
			6-11-331-1000-115-281-5400-210-705			STATE HEALTH/CASH		0.00	0.00	292.29
							Total Dimension:	**$0.00**	**$0.00**	**$292.29**
11	331	1000	115	281	5400	210	715			
			6-11-331-1000-115-281-5400-210-715			STATE HEALTH/CASH		0.00	0.00	262.71
							Total Dimension:	**$0.00**	**$0.00**	**$262.71**
11	331	1000	115	281	5400	210	720			
			6-11-331-1000-115-281-5400-210-720			STATE HEALTH/CASH		0.00	0.00	281.52
							Total Dimension:	**$0.00**	**$0.00**	**$281.52**
11	331	1000	115	311	8000	210	515			
			6-11-331-1000-115-311-8000-210-515			STATE HEALTH/CASH		0.00	0.00	109.74
							Total Dimension:	**$0.00**	**$0.00**	**$109.74**
11	331	1000	115	311	8000	210	525			
			6-11-331-1000-115-311-8000-210-525			STATE HEALTH/CASH		0.00	0.00	109.74
							Total Dimension:	**$0.00**	**$0.00**	**$109.74**
11	331	1000	115	311	8000	210	705			
			6-11-331-1000-115-311-8000-210-705			STATE HEALTH/CASH		0.00	0.00	355.14
							Total Dimension:	**$0.00**	**$0.00**	**$355.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	311	8000	210	715			
			6-11-331-1000-115-311-8000-210-715			STATE HEALTH/CASH		0.00	0.00	355.14
							Total Dimension:	**$0.00**	**$0.00**	**$355.14**
11	331	1000	115	314	8400	210	705			
			6-11-331-1000-115-314-8400-210-705			STATE HEALTH/CASH	CERT	0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	314	8400	210	715			
			6-11-331-1000-115-314-8400-210-715			STATE HEALTH/CASH	CERT	0.00	0.00	126.80
							Total Dimension:	**$0.00**	**$0.00**	**$126.80**
11	331	1000	115	314	8600	210	705			
			6-11-331-1000-115-314-8611-210-705			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	315	8700	210	720			
			6-11-331-1000-115-315-8700-210-720			STATE HEALTH/CASH		0.00	0.00	150.64
							Total Dimension:	**$0.00**	**$0.00**	**$150.64**
11	331	1000	115	338	8700	210	515			
			6-11-331-1000-115-338-8700-210-515			STATE HEALTH/CASH	CERT	0.00	0.00	1,487.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,487.04**
11	331	1000	115	410	1310	210	110			
			6-11-331-1000-115-410-1310-210-110			STATE HEALTH/CASH		0.00	0.00	34.52
							Total Dimension:	**$0.00**	**$0.00**	**$34.52**
11	331	1000	115	410	1310	210	122			
			6-11-331-1000-115-410-1310-210-122			STATE HEALTH/CASH		0.00	0.00	334.56
							Total Dimension:	**$0.00**	**$0.00**	**$334.56**
11	331	1000	115	410	1310	210	130			
			6-11-331-1000-115-410-1310-210-130			STATE HEALTH/CASH		0.00	0.00	310.68
							Total Dimension:	**$0.00**	**$0.00**	**$310.68**
11	331	1000	115	410	1310	210	135			
			6-11-331-1000-115-410-1310-210-135			STATE HEALTH/CASH		0.00	0.00	585.60
							Total Dimension:	**$0.00**	**$0.00**	**$585.60**
11	331	1000	115	410	1310	210	160			
			6-11-331-1000-115-410-1310-210-160			STATE HEALTH/CASH		0.00	0.00	996.24
							Total Dimension:	**$0.00**	**$0.00**	**$996.24**
11	331	1000	115	410	1310	210	170			
			6-11-331-1000-115-410-1310-210-170			STATE HEALTH/CASH		0.00	0.00	501.96
							Total Dimension:	**$0.00**	**$0.00**	**$501.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	410	1310	210	175			
			6-11-331-1000-115-410-1310-210-175			STATE HEALTH/CASH		0.00	0.00	250.92
							Total Dimension:	**$0.00**	**$0.00**	**$250.92**
11	331	1000	115	410	1310	210	185			
			6-11-331-1000-115-410-1310-210-185			STATE HEALTH/CASH		0.00	0.00	996.20
							Total Dimension:	**$0.00**	**$0.00**	**$996.20**
11	331	1000	115	410	4100	210	720			
			6-11-331-1000-115-410-4100-210-720			STATE HEALTH/CASH		0.00	0.00	973.20
							Total Dimension:	**$0.00**	**$0.00**	**$973.20**
11	331	1000	115	421	1050	210	510			
			6-11-331-1000-115-421-1050-210-510			STATE HEALTH/CASH		0.00	0.00	84.96
							Total Dimension:	**$0.00**	**$0.00**	**$84.96**
11	331	1000	115	421	1050	210	525			
			6-11-331-1000-115-421-1050-210-525			STATE HEALTH/CASH		0.00	0.00	134.72
							Total Dimension:	**$0.00**	**$0.00**	**$134.72**
11	331	1000	115	421	1050	210	530			
			6-11-331-1000-115-421-1050-210-530			STATE HEALTH/CASH		0.00	0.00	1,133.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,133.20**
11	331	1000	115	421	2725	210	705			
			6-11-331-1000-115-421-2725-210-705			STATE CASH/HEALTH		0.00	0.00	1,236.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,236.48**
11	331	1000	115	430	2500	210	720			
			6-11-331-1000-115-430-2500-210-720			STATE HEALTH/CASH		0.00	0.00	32.72
							Total Dimension:	**$0.00**	**$0.00**	**$32.72**
11	331	1000	115	430	2800	210	720			
			6-11-331-1000-115-430-2800-210-720			STATE HEALTH/CASH		0.00	0.00	1,707.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,707.36**
11	331	1000	115	430	4100	210	720			
			6-11-331-1000-115-430-4100-210-720			STATE HEALTH/CASH		0.00	0.00	1,644.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,644.96**
11	331	1000	115	430	5000	210	720			
			6-11-331-1000-115-430-5000-210-720			STATE HEALTH/CASH		0.00	0.00	1,707.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,707.36**
11	331	1000	115	494	1110	210	130			
			6-11-331-1000-115-494-1110-210-130			STATE HEALTH/CASH		0.00	0.00	1,209.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,209.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	1000	115	494	1110	210	135			
			6-11-331-1000-115-494-1110-210-135			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	1000	115	494	1110	210	165			
			6-11-331-1000-115-494-1110-210-165			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2112	115	000	0000	308	050			
			6-11-331-2112-115-000-0000-308-051			STATE HEALTH/CASH		0.00	0.00	106.92
							Total Dimension:	**$0.00**	**$0.00**	**$106.92**
11	331	2120	115	000	0000	202	050			
			6-11-331-2120-115-000-0000-202-051			STATE HEALTH/CASH		0.00	0.00	1,107.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,107.12**
11	331	2120	115	000	0000	203	115			
			6-11-331-2120-115-000-0000-203-115			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2120	115	000	0000	203	135			
			6-11-331-2120-115-000-0000-203-135			STATE HEALTH/CASH		0.00	0.00	1,673.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,673.04**
11	331	2120	115	000	0000	203	140			
			6-11-331-2120-115-000-0000-203-140			STATE HEALTH/CASH		0.00	0.00	1,795.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,795.08**
11	331	2120	115	000	0000	203	160			
			6-11-331-2120-115-000-0000-203-160			STATE HEALTH/CASH		0.00	0.00	27.84
							Total Dimension:	**$0.00**	**$0.00**	**$27.84**
11	331	2120	115	000	0000	203	185			
			6-11-331-2120-115-000-0000-203-185			STATE HEALTH/CASH		0.00	0.00	1,172.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,172.76**
11	331	2120	115	000	0000	203	190			
			6-11-331-2120-115-000-0000-203-190			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2120	115	000	0000	203	510			
			6-11-331-2120-115-000-0000-203-510			STATE HEALTH/CASH		0.00	0.00	268.80
							Total Dimension:	**$0.00**	**$0.00**	**$268.80**
11	331	2120	115	000	0000	203	520			
			6-11-331-2120-115-000-0000-203-520			STATE HEALTH/CASH		0.00	0.00	63.10
							Total Dimension:	**$0.00**	**$0.00**	**$63.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2120	115	000	0000	203	715			
			6-11-331-2120-115-000-0000-203-715			STATE HEALTH/CASH		0.00	0.00	1,935.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,935.16**
11	331	2120	115	000	0000	203	720			
			6-11-331-2120-115-000-0000-203-720			STATE HEALTH/CASH		0.00	0.00	1,836.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,836.12**
11	331	2120	115	100	0000	214	720			
			6-11-331-2120-115-100-0000-214-720			STATE HEALTH/CASH		0.00	0.00	76.16
							Total Dimension:	**$0.00**	**$0.00**	**$76.16**
11	331	2120	115	239	0000	202	520			
			6-11-331-2120-115-239-0000-202-520			STATE HEALTH/CASH		0.00	0.00	841.61
							Total Dimension:	**$0.00**	**$0.00**	**$841.61**
11	331	2120	115	239	0000	202	530			
			6-11-331-2120-115-239-0000-202-530			STATE HEALTH/CASH		0.00	0.00	841.61
							Total Dimension:	**$0.00**	**$0.00**	**$841.61**
11	331	2120	115	239	0000	203	050			
			6-11-331-2120-115-239-0000-203-055			STATE HEALTH/CASH		0.00	0.00	106.00
							Total Dimension:	**$0.00**	**$0.00**	**$106.00**
11	331	2120	115	239	0000	203	505			
			6-11-331-2120-115-239-0000-203-505			STATE HEALTH/CASH		0.00	0.00	139.44
							Total Dimension:	**$0.00**	**$0.00**	**$139.44**
11	331	2120	115	239	0000	203	510			
			6-11-331-2120-115-239-0000-203-510			STATE HEALTH/CASH		0.00	0.00	139.56
							Total Dimension:	**$0.00**	**$0.00**	**$139.56**
11	331	2120	115	239	0000	203	515			
			6-11-331-2120-115-239-0000-203-515			STATE HEALTH/CASH		0.00	0.00	139.44
							Total Dimension:	**$0.00**	**$0.00**	**$139.44**
11	331	2120	115	239	0000	203	520			
			6-11-331-2120-115-239-0000-203-520			STATE HEALTH/CASH		0.00	0.00	139.32
							Total Dimension:	**$0.00**	**$0.00**	**$139.32**
11	331	2120	115	239	0000	203	525			
			6-11-331-2120-115-239-0000-203-525			STATE HEALTH/CASH		0.00	0.00	139.44
							Total Dimension:	**$0.00**	**$0.00**	**$139.44**
11	331	2120	115	239	0000	203	530			
			6-11-331-2120-115-239-0000-203-530			STATE HEALTH/CASH		0.00	0.00	139.32
							Total Dimension:	**$0.00**	**$0.00**	**$139.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2120	115	494	0000	202	520			
			6-11-331-2120-115-494-0000-202-520			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2120	115	494	1050	202	115			
			6-11-331-2120-115-494-1050-202-115			STATE HEALTH/CASH		0.00	0.00	487.97
							Total Dimension:	**$0.00**	**$0.00**	**$487.97**
11	331	2132	115	000	0000	347	105			
			6-11-331-2132-115-000-0000-347-103			STATE HEALTH/CASH		0.00	0.00	278.88
							Total Dimension:	**$0.00**	**$0.00**	**$278.88**
11	331	2132	115	000	0000	347	110			
			6-11-331-2132-115-000-0000-347-110			STATE HEALTH/CASH		0.00	0.00	209.10
							Total Dimension:	**$0.00**	**$0.00**	**$209.10**
11	331	2132	115	000	0000	347	115			
			6-11-331-2132-115-000-0000-347-115			STATE HEALTH/CASH		0.00	0.00	3.00
							Total Dimension:	**$0.00**	**$0.00**	**$3.00**
11	331	2132	115	000	0000	347	125			
			6-11-331-2132-115-000-0000-347-125			STATE HEALTH/CASH		0.00	0.00	209.16
							Total Dimension:	**$0.00**	**$0.00**	**$209.16**
11	331	2132	115	000	0000	347	130			
			6-11-331-2132-115-000-0000-347-130			STATE HEALTH/CASH	CERT	0.00	0.00	278.80
							Total Dimension:	**$0.00**	**$0.00**	**$278.80**
11	331	2132	115	000	0000	347	135			
			6-11-331-2132-115-000-0000-347-135			STATE HEALTH/CASH		0.00	0.00	36.28
							Total Dimension:	**$0.00**	**$0.00**	**$36.28**
11	331	2132	115	000	0000	347	145			
			6-11-331-2132-115-000-0000-347-145			STATE HEALTH/CASH		0.00	0.00	486.60
							Total Dimension:	**$0.00**	**$0.00**	**$486.60**
11	331	2132	115	000	0000	347	155			
			6-11-331-2132-115-000-0000-347-155			STATE HEALTH/CASH		0.00	0.00	131.04
							Total Dimension:	**$0.00**	**$0.00**	**$131.04**
11	331	2132	115	000	0000	347	160			
			6-11-331-2132-115-000-0000-347-160			STATE HEALTH/CASH		0.00	0.00	3.00
							Total Dimension:	**$0.00**	**$0.00**	**$3.00**
11	331	2132	115	000	0000	347	165			
			6-11-331-2132-115-000-0000-347-165			STATE HEALTH/CASH		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2132	115	000	0000	347	170			
			6-11-331-2132-115-000-0000-347-170			STATE HEALTH/CASH		0.00	0.00	53.16
							Total Dimension:	**$0.00**	**$0.00**	**$53.16**
11	331	2132	115	000	0000	347	175			
			6-11-331-2132-115-000-0000-347-175			STATE HEALTH/CASH		0.00	0.00	783.97
							Total Dimension:	**$0.00**	**$0.00**	**$783.97**
11	331	2132	115	000	0000	347	185			
			6-11-331-2132-115-000-0000-347-185			STATE HEALTH/CASH		0.00	0.00	1,707.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,707.36**
11	331	2132	115	000	0000	347	190			
			6-11-331-2132-115-000-0000-347-190			STATE HEALTH/CASH		0.00	0.00	853.68
							Total Dimension:	**$0.00**	**$0.00**	**$853.68**
11	331	2132	115	000	0000	347	195			
			6-11-331-2132-115-000-0000-347-195			STATE HEALTH/CASH		0.00	0.00	35.64
							Total Dimension:	**$0.00**	**$0.00**	**$35.64**
11	331	2132	115	000	0000	347	510			
			6-11-331-2132-115-000-0000-347-510			STATE HEALTH/CASH		0.00	0.00	486.60
							Total Dimension:	**$0.00**	**$0.00**	**$486.60**
11	331	2132	115	000	0000	347	525			
			6-11-331-2132-115-000-0000-347-525			STATE HEALTH/CASH		0.00	0.00	36.28
							Total Dimension:	**$0.00**	**$0.00**	**$36.28**
11	331	2132	115	000	0000	347	530			
			6-11-331-2132-115-000-0000-347-530			STATE HEALTH/CASH		0.00	0.00	53.16
							Total Dimension:	**$0.00**	**$0.00**	**$53.16**
11	331	2132	115	000	0000	347	715			
			6-11-331-2132-115-000-0000-347-715			STATE HEALTH/CASH	CERT	0.00	0.00	131.04
							Total Dimension:	**$0.00**	**$0.00**	**$131.04**
11	331	2132	115	000	0000	347	720			
			6-11-331-2132-115-000-0000-347-720			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2140	115	239	0000	343	105			
			6-11-331-2140-115-239-0000-343-105			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2140	115	239	0000	343	122			
			6-11-331-2140-115-239-0000-343-122			STATE HEALTH/CASH		0.00	0.00	391.68
							Total Dimension:	**$0.00**	**$0.00**	**$391.68**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2140	115	239	0000	343	125			
			6-11-331-2140-115-239-0000-343-125			STATE HEALTH/CASH		0.00	0.00	242.40
							Total Dimension:	**$0.00**	**$0.00**	**$242.40**
11	331	2140	115	239	0000	343	135			
			6-11-331-2140-115-239-0000-343-135			STATE HEALTH/CASH		0.00	0.00	7.04
							Total Dimension:	**$0.00**	**$0.00**	**$7.04**
11	331	2140	115	239	0000	343	145			
			6-11-331-2140-115-239-0000-343-145			STATE HEALTH/CASH		0.00	0.00	342.36
							Total Dimension:	**$0.00**	**$0.00**	**$342.36**
11	331	2140	115	239	0000	343	155			
			6-11-331-2140-115-239-0000-343-155			STATE HEALTH/CASH		0.00	0.00	278.84
							Total Dimension:	**$0.00**	**$0.00**	**$278.84**
11	331	2140	115	239	0000	343	175			
			6-11-331-2140-115-239-0000-343-175			STATE HEALTH/CASH		0.00	0.00	1,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.96**
11	331	2140	115	239	0000	343	520			
			6-11-331-2140-115-239-0000-343-520			STATE HEALTH/CASH		0.00	0.00	63.10
							Total Dimension:	**$0.00**	**$0.00**	**$63.10**
11	331	2140	115	239	0000	343	525			
			6-11-331-2140-115-239-0000-343-525			STATE HEALTH/CASH		0.00	0.00	1,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.96**
11	331	2152	115	239	0000	353	050			
			6-11-331-2152-115-239-0000-353-055			STATE HEALTH/CASH		0.00	0.00	27.84
							Total Dimension:	**$0.00**	**$0.00**	**$27.84**
11	331	2152	115	239	0000	353	115			
			6-11-331-2152-115-239-0000-353-115			STATE HEALTH/CASH		0.00	0.00	1,111.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,111.84**
11	331	2152	115	239	0000	353	122			
			6-11-331-2152-115-239-0000-353-122			STATE HEALTH/CASH		0.00	0.00	105.76
							Total Dimension:	**$0.00**	**$0.00**	**$105.76**
11	331	2152	115	239	0000	353	125			
			6-11-331-2152-115-239-0000-353-125			STATE HEALTH/CASH		0.00	0.00	1,391.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,391.68**
11	331	2152	115	239	0000	353	135			
			6-11-331-2152-115-239-0000-353-135			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2152	115	239	0000	353	155			
			6-11-331-2152-115-239-0000-353-155			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2152	115	239	0000	353	160			
			6-11-331-2152-115-239-0000-353-160			STATE HEALTH/CASH		0.00	0.00	166.80
							Total Dimension:	**$0.00**	**$0.00**	**$166.80**
11	331	2152	115	239	0000	353	165			
			6-11-331-2152-115-239-0000-353-165			STATE HEALTH/CASH		0.00	0.00	418.43
							Total Dimension:	**$0.00**	**$0.00**	**$418.43**
11	331	2152	115	239	0000	353	170			
			6-11-331-2152-115-239-0000-353-170			STATE HEALTH/CASH		0.00	0.00	1,034.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,034.48**
11	331	2152	115	239	0000	353	185			
			6-11-331-2152-115-239-0000-353-185			STATE HEALTH/CASH		0.00	0.00	155.52
							Total Dimension:	**$0.00**	**$0.00**	**$155.52**
11	331	2152	115	239	0000	353	190			
			6-11-331-2152-115-239-0000-353-190			STATE HEALTH/CASH		0.00	0.00	1,349.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,349.84**
11	331	2152	115	239	0000	353	195			
			6-11-331-2152-115-239-0000-353-195			STATE HEALTH/CASH		0.00	0.00	517.95
							Total Dimension:	**$0.00**	**$0.00**	**$517.95**
11	331	2152	115	239	0000	353	510			
			6-11-331-2152-115-239-0000-353-510			STATE HEALTH/CASH		0.00	0.00	49.44
							Total Dimension:	**$0.00**	**$0.00**	**$49.44**
11	331	2152	115	239	0000	353	530			
			6-11-331-2152-115-239-0000-353-530			STATE HEALTH/CASH		0.00	0.00	1,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.96**
11	331	2152	115	239	0000	353	705			
			6-11-331-2152-115-239-0000-353-705			STATE HEALTH/CASH		0.00	0.00	49.44
							Total Dimension:	**$0.00**	**$0.00**	**$49.44**
11	331	2152	115	239	0000	353	720			
			6-11-331-2152-115-239-0000-353-720			STATE HEALTH/CASH		0.00	0.00	1,757.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,757.44**
11	331	2212	115	000	0000	108	705			
			6-11-331-2212-115-000-0000-108-705			STATE HEALTH/CASH		0.00	0.00	91.76
							Total Dimension:	**$0.00**	**$0.00**	**$91.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2212	115	000	0000	204	050			
			6-11-331-2212-115-000-0000-204-051			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2212	115	100	0000	211	050			
			6-11-331-2212-115-100-0000-211-051			STATE HEALTH/CASH		0.00	0.00	220.56
							Total Dimension:	**$0.00**	**$0.00**	**$220.56**
11	331	2212	115	100	0000	211	705			
			6-11-331-2212-115-100-0000-211-705			STATE HEALTH/CASH		0.00	0.00	276.12
							Total Dimension:	**$0.00**	**$0.00**	**$276.12**
11	331	2212	115	100	0000	211	715			
			6-11-331-2212-115-100-0000-211-715			STATE HEALTH/CASH		0.00	0.00	284.40
							Total Dimension:	**$0.00**	**$0.00**	**$284.40**
11	331	2212	115	100	0000	211	720			
			6-11-331-2212-115-100-0000-211-720			STATE HEALTH/CASH		0.00	0.00	276.00
							Total Dimension:	**$0.00**	**$0.00**	**$276.00**
11	331	2212	115	239	0000	204	050			
			6-11-331-2212-115-239-0000-204-055			STATE HEALTH/CASH		0.00	0.00	867.36
							Total Dimension:	**$0.00**	**$0.00**	**$867.36**
11	331	2212	115	494	0000	211	195			
			6-11-331-2212-115-494-0000-211-195			STATE HEALTH/CASH		0.00	0.00	1,884.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,884.00**
11	331	2212	115	494	0000	211	520			
			6-11-331-2212-115-494-0000-211-520			STATE HEALTH/CASH		0.00	0.00	936.40
							Total Dimension:	**$0.00**	**$0.00**	**$936.40**
11	331	2213	115	239	0000	354	050			
			6-11-331-2213-115-239-0000-354-055			STATE HEALTH/CASH		0.00	0.00	139.42
							Total Dimension:	**$0.00**	**$0.00**	**$139.42**
11	331	2220	115	000	0000	206	110			
			6-11-331-2220-115-000-0000-206-110			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2220	115	000	0000	206	122			
			6-11-331-2220-115-000-0000-206-122			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2220	115	000	0000	206	135			
			6-11-331-2220-115-000-0000-206-135			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2220	115	000	0000	206	140			
			6-11-331-2220-115-000-0000-206-140			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2220	115	000	0000	206	160			
			6-11-331-2220-115-000-0000-206-160			STATE HEALTH/CASH		0.00	0.00	76.16
							Total Dimension:	**$0.00**	**$0.00**	**$76.16**
11	331	2220	115	000	0000	206	180			
			6-11-331-2220-115-000-0000-206-180			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2220	115	000	0000	206	190			
			6-11-331-2220-115-000-0000-206-190			STATE HEALTH/CASH CERT		0.00	0.00	1,050.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,050.88**
11	331	2220	115	000	0000	206	195			
			6-11-331-2220-115-000-0000-206-195			STATE HEALTH/CASH		0.00	0.00	222.16
							Total Dimension:	**$0.00**	**$0.00**	**$222.16**
11	331	2220	115	000	0000	206	505			
			6-11-331-2220-115-000-0000-206-505			STATE HEALTH/CASH		0.00	0.00	23.12
							Total Dimension:	**$0.00**	**$0.00**	**$23.12**
11	331	2220	115	000	0000	206	525			
			6-11-331-2220-115-000-0000-206-525			STATE HEALTH/CASH		0.00	0.00	1,884.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,884.00**
11	331	2220	115	000	0000	206	705			
			6-11-331-2220-115-000-0000-206-705			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2220	115	000	0000	206	715			
			6-11-331-2220-115-000-0000-206-715			STATE HEALTH/CASH		0.00	0.00	27.84
							Total Dimension:	**$0.00**	**$0.00**	**$27.84**
11	331	2220	115	000	0000	206	720			
			6-11-331-2220-115-000-0000-206-720			STATE HEALTH/CASH		0.00	0.00	15.84
							Total Dimension:	**$0.00**	**$0.00**	**$15.84**
11	331	2313	115	000	0000	301	050			
			6-11-331-2313-115-000-0000-301-051			STATE CASH/HEALTH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2321	115	000	0000	106	505			
			6-11-331-2321-115-000-0000-106-505			PAYROLL ACCOUNT		0.00	0.00	66.64
							Total Dimension:	**$0.00**	**$0.00**	**$66.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2321	115	000	0000	106	510			
			6-11-331-2321-115-000-0000-106-510			PAYROLL ACCOUNT		0.00	0.00	61.38
							Total Dimension:	**$0.00**	**$0.00**	**$61.38**
11	331	2321	115	000	0000	106	515			
			6-11-331-2321-115-000-0000-106-515			PAYROLL ACCOUNT		0.00	0.00	83.51
							Total Dimension:	**$0.00**	**$0.00**	**$83.51**
11	331	2321	115	000	0000	106	520			
			6-11-331-2321-115-000-0000-106-520			PAYROLL ACCOUNT		0.00	0.00	68.29
							Total Dimension:	**$0.00**	**$0.00**	**$68.29**
11	331	2321	115	000	0000	106	525			
			6-11-331-2321-115-000-0000-106-525			PAYROLL ACCOUNT		0.00	0.00	79.28
							Total Dimension:	**$0.00**	**$0.00**	**$79.28**
11	331	2321	115	000	0000	106	530			
			6-11-331-2321-115-000-0000-106-530			PAYROLL ACCOUNT		0.00	0.00	81.39
							Total Dimension:	**$0.00**	**$0.00**	**$81.39**
11	331	2321	115	000	0000	106	705			
			6-11-331-2321-115-000-0000-106-705			PAYROLL ACCOUNT		0.00	0.00	221.81
							Total Dimension:	**$0.00**	**$0.00**	**$221.81**
11	331	2321	115	000	0000	106	715			
			6-11-331-2321-115-000-0000-106-715			PAYROLL ACCOUNT		0.00	0.00	199.37
							Total Dimension:	**$0.00**	**$0.00**	**$199.37**
11	331	2321	115	000	0000	106	720			
			6-11-331-2321-115-000-0000-106-720			PAYROLL ACCOUNT		0.00	0.00	213.65
							Total Dimension:	**$0.00**	**$0.00**	**$213.65**
11	331	2330	115	100	0000	101	050			
			6-11-331-2330-115-100-0000-101-097			STATE HEALTH/CASH CERT		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2340	115	000	0000	110	050			
			6-11-331-2340-115-000-0000-110-051			STATE HEALTH/CASH		0.00	0.00	1,668.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.00**
11	331	2340	115	239	0000	110	050			
			6-11-331-2340-115-239-0000-110-055			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2410	115	000	0000	105	115			
			6-11-331-2410-115-000-0000-105-115			STATE HEALTH/CASH		0.00	0.00	766.81
							Total Dimension:	**$0.00**	**$0.00**	**$766.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2410	115	000	0000	105	140			
			6-11-331-2410-115-000-0000-105-140			STATE HEALTH/CASH		0.00	0.00	77.90
							Total Dimension:	**$0.00**	**$0.00**	**$77.90**
11	331	2410	115	000	0000	105	160			
			6-11-331-2410-115-000-0000-105-160			STATE HEALTH/CASH		0.00	0.00	766.81
							Total Dimension:	**$0.00**	**$0.00**	**$766.81**
11	331	2410	115	000	0000	105	175			
			6-11-331-2410-115-000-0000-105-175			STATE HEALTH/CASH		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2410	115	000	0000	105	195			
			6-11-331-2410-115-000-0000-105-195			STATE HEALTH/CASH		0.00	0.00	1,428.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,428.00**
11	331	2410	115	000	0000	105	505			
			6-11-331-2410-115-000-0000-105-505			STATE HEALTH/CASH		0.00	0.00	724.94
							Total Dimension:	**$0.00**	**$0.00**	**$724.94**
11	331	2410	115	000	0000	105	525			
			6-11-331-2410-115-000-0000-105-525			STATE HEALTH/CASH		0.00	0.00	766.81
							Total Dimension:	**$0.00**	**$0.00**	**$766.81**
11	331	2410	115	000	0000	105	530			
			6-11-331-2410-115-000-0000-105-530			STATE HEALTH/CASH		0.00	0.00	1,112.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,112.48**
11	331	2410	115	000	0000	105	705			
			6-11-331-2410-115-000-0000-105-705			STATE HEALTH/CASH		0.00	0.00	370.08
							Total Dimension:	**$0.00**	**$0.00**	**$370.08**
11	331	2410	115	000	0000	112	115			
			6-11-331-2410-115-000-0000-112-115			STATE HEALTH/CASH		0.00	0.00	209.13
							Total Dimension:	**$0.00**	**$0.00**	**$209.13**
11	331	2410	115	000	0000	112	135			
			6-11-331-2410-115-000-0000-112-135			STATE HEALTH/CASH		0.00	0.00	468.50
							Total Dimension:	**$0.00**	**$0.00**	**$468.50**
11	331	2410	115	000	0000	112	150			
			6-11-331-2410-115-000-0000-112-150			STATE HEALTH/CASH		0.00	0.00	0.50
							Total Dimension:	**$0.00**	**$0.00**	**$0.50**
11	331	2410	115	000	0000	112	160			
			6-11-331-2410-115-000-0000-112-160			STATE HEALTH/CASH CERT		0.00	0.00	1,124.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,124.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	331	2410	115	000	0000	112	510			
			6-11-331-2410-115-000-0000-112-510			STATE HEALTH/CASH		0.00	0.00	528.48
							Total Dimension:	**$0.00**	**$0.00**	**$528.48**
11	331	2410	115	000	0000	112	715			
			6-11-331-2410-115-000-0000-112-715			STATE HEALTH/CASH CERT		0.00	0.00	836.52
							Total Dimension:	**$0.00**	**$0.00**	**$836.52**
11	331	2410	115	100	0000	105	515			
			6-11-331-2410-115-100-0000-105-515			STATE CASH/HEALTH		0.00	0.00	766.81
							Total Dimension:	**$0.00**	**$0.00**	**$766.81**
11	331	2490	115	000	0000	110	715			
			6-11-331-2490-115-000-0000-110-715			STATE CASH/HEALTH		0.00	0.00	1,122.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,122.24**
11	331	2490	115	000	0000	110	720			
			6-11-331-2490-115-000-0000-110-720			STATE HEALTH/CASH		0.00	0.00	875.04
							Total Dimension:	**$0.00**	**$0.00**	**$875.04**
11	331	2511	115	000	0000	109	050			
			6-11-331-2511-115-000-0000-109-051			STATE HEALTH/CASH		0.00	0.00	139.42
							Total Dimension:	**$0.00**	**$0.00**	**$139.42**
11	331	2720	115	000	0000	110	050			
			6-11-331-2720-115-000-0000-110-080			STATE HEALTH/CASH		0.00	0.00	131.04
							Total Dimension:	**$0.00**	**$0.00**	**$131.04**
11	332	1000	125	100	1012	413	105			
			6-11-332-1000-125-100-1012-413-103 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	100	1013	413	105			
			6-11-332-1000-125-100-1013-413-103 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,114.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,114.68**
11	332	1000	125	100	1013	413	140			
			6-11-332-1000-125-100-1013-413-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,658.88
							Total Dimension:	**$0.00**	**$0.00**	**$4,658.88**
11	332	1000	125	100	1013	413	145			
			6-11-332-1000-125-100-1013-413-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,297.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,297.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	1000	125	100	1013	413	155			
			6-11-332-1000-125-100-1013-413-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,552.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.56**
11	332	1000	125	100	1013	413	160			
			6-11-332-1000-125-100-1013-413-160 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,219.64
							Total Dimension:	**$0.00**	**$0.00**	**$5,219.64**
11	332	1000	125	100	1013	413	170			
			6-11-332-1000-125-100-1013-413-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,552.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.56**
11	332	1000	125	100	1013	413	175			
			6-11-332-1000-125-100-1013-413-175 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,828.84
							Total Dimension:	**$0.00**	**$0.00**	**$6,828.84**
11	332	1000	125	100	1013	413	180			
			6-11-332-1000-125-100-1013-413-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,201.32
							Total Dimension:	**$0.00**	**$0.00**	**$4,201.32**
11	332	1000	125	100	1013	413	185			
			6-11-332-1000-125-100-1013-413-185 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,552.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.56**
11	332	1000	125	100	1013	413	190			
			6-11-332-1000-125-100-1013-413-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,936.24
							Total Dimension:	**$0.00**	**$0.00**	**$6,936.24**
11	332	1000	125	100	1013	414	115			
			6-11-332-1000-125-100-1013-414-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	222.16
							Total Dimension:	**$0.00**	**$0.00**	**$222.16**
11	332	1000	125	100	1013	414	122			
			6-11-332-1000-125-100-1013-414-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,110.19
							Total Dimension:	**$0.00**	**$0.00**	**$2,110.19**
11	332	1000	125	100	1013	414	125			
			6-11-332-1000-125-100-1013-414-125 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	1000	125	100	1013	414	135			
			6-11-332-1000-125-100-1013-414-135 NC			SALARY IN LIEU OF FRINGE BENE		1,104,375.18	0.00	1,946.48
							Total Dimension:	**$1,104,375.18**	**$0.00**	**$1,946.48**
11	332	1000	125	100	1013	414	150			
			6-11-332-1000-125-100-1013-414-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,552.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.56**
11	332	1000	125	100	1013	414	165			
			6-11-332-1000-125-100-1013-414-165 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,632.64
							Total Dimension:	**$0.00**	**$0.00**	**$6,632.64**
11	332	1000	125	100	1050	218	130			
			6-11-332-1000-125-100-1051-218-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	64.72
							Total Dimension:	**$0.00**	**$0.00**	**$64.72**
11	332	1000	125	100	3000	413	505			
			6-11-332-1000-125-100-3000-413-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	100	3000	413	705			
			6-11-332-1000-125-100-3000-413-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	100	3000	413	715			
			6-11-332-1000-125-100-3000-413-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,035.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,035.60**
11	332	1000	125	100	3000	413	720			
			6-11-332-1000-125-100-3000-413-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,351.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,351.68**
11	332	1000	125	100	3300	218	720			
			6-11-332-1000-125-100-3300-218-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	255.24
							Total Dimension:	**$0.00**	**$0.00**	**$255.24**
11	332	1000	125	100	5400	218	715			
			6-11-332-1000-125-100-5400-218-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,570.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,570.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	1000	125	239	1013	214	180			
			6-11-332-1000-125-239-1013-214-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	15.40
							Total Dimension:	**$0.00**	**$0.00**	**$15.40**
11	332	1000	125	239	1050	214	140			
			6-11-332-1000-125-239-1050-214-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	33.30
							Total Dimension:	**$0.00**	**$0.00**	**$33.30**
11	332	1000	125	239	1050	214	150			
			6-11-332-1000-125-239-1050-214-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	146.04
							Total Dimension:	**$0.00**	**$0.00**	**$146.04**
11	332	1000	125	239	1050	214	505			
			6-11-332-1000-125-239-1050-214-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	239	1050	214	520			
			6-11-332-1000-125-239-1050-214-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	32.88
							Total Dimension:	**$0.00**	**$0.00**	**$32.88**
11	332	1000	125	239	1050	328	140			
			6-11-332-1000-125-239-1050-328-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	48.90
							Total Dimension:	**$0.00**	**$0.00**	**$48.90**
11	332	1000	125	239	1050	328	170			
			6-11-332-1000-125-239-1050-328-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	43.36
							Total Dimension:	**$0.00**	**$0.00**	**$43.36**
11	332	1000	125	239	1050	328	180			
			6-11-332-1000-125-239-1050-328-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	356.32
							Total Dimension:	**$0.00**	**$0.00**	**$356.32**
11	332	1000	125	239	1050	328	505			
			6-11-332-1000-125-239-1050-328-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,197.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,197.49**
11	332	1000	125	239	1050	328	520			
			6-11-332-1000-125-239-1050-328-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	957.95
							Total Dimension:	**$0.00**	**$0.00**	**$957.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	1000	125	239	1050	328	705			
			6-11-332-1000-125-239-1050-328-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	239	1050	328	715			
			6-11-332-1000-125-239-1050-328-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,106.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,106.94**
11	332	1000	125	239	1050	328	720			
			6-11-332-1000-125-239-1050-328-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	688.80
							Total Dimension:	**$0.00**	**$0.00**	**$688.80**
11	332	1000	125	239	1050	418	115			
			6-11-332-1000-125-239-1050-418-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,868.24
							Total Dimension:	**$0.00**	**$0.00**	**$6,868.24**
11	332	1000	125	239	1050	418	122			
			6-11-332-1000-125-239-1050-418-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	16,350.63
							Total Dimension:	**$0.00**	**$0.00**	**$16,350.63**
11	332	1000	125	239	1050	418	125			
			6-11-332-1000-125-239-1050-418-125 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	18,289.65
							Total Dimension:	**$0.00**	**$0.00**	**$18,289.65**
11	332	1000	125	239	1050	418	135			
			6-11-332-1000-125-239-1050-418-135 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	13,274.38
							Total Dimension:	**$0.00**	**$0.00**	**$13,274.38**
11	332	1000	125	239	1050	418	140			
			6-11-332-1000-125-239-1050-418-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	239	1050	418	145			
			6-11-332-1000-125-239-1050-418-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	239	1050	418	150			
			6-11-332-1000-125-239-1050-418-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	12,490.91
							Total Dimension:	**$0.00**	**$0.00**	**$12,490.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	1000	125	239	1050	418	165			
			6-11-332-1000-125-239-1050-418-165 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	22,223.76
							Total Dimension:	**$0.00**	**$0.00**	**$22,223.76**
11	332	1000	125	239	1050	418	195			
			6-11-332-1000-125-239-1050-418-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,767.53
							Total Dimension:	**$0.00**	**$0.00**	**$5,767.53**
11	332	1000	125	239	1050	418	505			
			6-11-332-1000-125-239-1050-418-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,950.68
							Total Dimension:	**$0.00**	**$0.00**	**$5,950.68**
11	332	1000	125	239	1050	418	520			
			6-11-332-1000-125-239-1050-418-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	14,991.21
							Total Dimension:	**$0.00**	**$0.00**	**$14,991.21**
11	332	1000	125	239	1050	419	105			
			6-11-332-1000-125-239-1050-419-103 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	973.20
							Total Dimension:	**$0.00**	**$0.00**	**$973.20**
11	332	1000	125	239	1050	419	110			
			6-11-332-1000-125-239-1050-419-110 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,327.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,327.77**
11	332	1000	125	239	1050	419	125			
			6-11-332-1000-125-239-1050-419-125 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	659.16
							Total Dimension:	**$0.00**	**$0.00**	**$659.16**
11	332	1000	125	239	1050	419	140			
			6-11-332-1000-125-239-1050-419-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	17,199.91
							Total Dimension:	**$0.00**	**$0.00**	**$17,199.91**
11	332	1000	125	239	1050	419	145			
			6-11-332-1000-125-239-1050-419-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	23,726.35
							Total Dimension:	**$0.00**	**$0.00**	**$23,726.35**
11	332	1000	125	239	1050	419	155			
			6-11-332-1000-125-239-1050-419-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	16,279.18
							Total Dimension:	**$0.00**	**$0.00**	**$16,279.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	1000	125	239	1050	419	160			
			6-11-332-1000-125-239-1050-419-160 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	11,909.59
							Total Dimension:	**$0.00**	**$0.00**	**$11,909.59**
11	332	1000	125	239	1050	419	165			
			6-11-332-1000-125-239-1050-419-165 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	379.36
							Total Dimension:	**$0.00**	**$0.00**	**$379.36**
11	332	1000	125	239	1050	419	170			
			6-11-332-1000-125-239-1050-419-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	20,754.44
							Total Dimension:	**$0.00**	**$0.00**	**$20,754.44**
11	332	1000	125	239	1050	419	175			
			6-11-332-1000-125-239-1050-419-175 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	10,530.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,530.00**
11	332	1000	125	239	1050	419	185			
			6-11-332-1000-125-239-1050-419-185 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	22,091.69
							Total Dimension:	**$0.00**	**$0.00**	**$22,091.69**
11	332	1000	125	239	1050	419	190			
			6-11-332-1000-125-239-1050-419-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	11,500.09
							Total Dimension:	**$0.00**	**$0.00**	**$11,500.09**
11	332	1000	125	239	1050	419	195			
			6-11-332-1000-125-239-1050-419-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,359.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,359.84**
11	332	1000	125	239	1050	419	505			
			6-11-332-1000-125-239-1050-419-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,658.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,658.24**
11	332	1000	125	239	1050	419	510			
			6-11-332-1000-125-239-1050-419-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	12,109.73
							Total Dimension:	**$0.00**	**$0.00**	**$12,109.73**
11	332	1000	125	239	1050	419	515			
			6-11-332-1000-125-239-1050-419-515 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	14,884.18
							Total Dimension:	**$0.00**	**$0.00**	**$14,884.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	1000	125	239	1050	419	520			
			6-11-332-1000-125-239-1050-419-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,730.63
							Total Dimension:	**$0.00**	**$0.00**	**$3,730.63**
11	332	1000	125	239	1050	419	525			
			6-11-332-1000-125-239-1050-419-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,079.80
							Total Dimension:	**$0.00**	**$0.00**	**$3,079.80**
11	332	1000	125	239	1050	419	705			
			6-11-332-1000-125-239-1050-419-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,995.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,995.52**
11	332	1000	125	239	1050	419	715			
			6-11-332-1000-125-239-1050-419-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	569.07
							Total Dimension:	**$0.00**	**$0.00**	**$569.07**
11	332	1000	125	239	6000	214	715			
			6-11-332-1000-125-239-6000-214-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,517.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,517.52**
11	332	1000	125	239	6000	214	720			
			6-11-332-1000-125-239-6000-214-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,527.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,527.55**
11	332	1000	125	239	6000	328	705			
			6-11-332-1000-125-239-6000-328-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	239	6000	328	720			
			6-11-332-1000-125-239-6000-328-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,236.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,236.48**
11	332	1000	125	239	6000	418	720			
			6-11-332-1000-125-239-6000-418-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	239	6000	419	510			
			6-11-332-1000-125-239-6000-419-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,498.78
							Total Dimension:	**$0.00**	**$0.00**	**$2,498.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	1000	125	239	6000	419	705			
			6-11-332-1000-125-239-6000-419-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	16,133.98
							Total Dimension:	**$0.00**	**$0.00**	**$16,133.98**
11	332	1000	125	239	6000	419	720			
			6-11-332-1000-125-239-6000-419-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	19,487.82
							Total Dimension:	**$0.00**	**$0.00**	**$19,487.82**
11	332	1000	125	410	1310	402	705			
			6-11-332-1000-125-410-1310-402-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	494	1050	414	150			
			6-11-332-1000-125-494-1050-414-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	1000	125	494	1050	414	195			
			6-11-332-1000-125-494-1050-414-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	106.32
							Total Dimension:	**$0.00**	**$0.00**	**$106.32**
11	332	1000	125	494	1050	414	505			
			6-11-332-1000-125-494-1050-414-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,327.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,327.83**
11	332	2112	125	000	0000	614	505			
			6-11-332-2112-125-000-0000-614-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,570.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,570.40**
11	332	2112	125	000	0000	614	510			
			6-11-332-2112-125-000-0000-614-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2112	125	000	0000	614	520			
			6-11-332-2112-125-000-0000-614-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.96**
11	332	2112	125	000	0000	614	525			
			6-11-332-2112-125-000-0000-614-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2112	125	000	0000	614	530			
			6-11-332-2112-125-000-0000-614-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,828.84
							Total Dimension:	**$0.00**	**$0.00**	**$6,828.84**
11	332	2112	125	000	0000	614	705			
			6-11-332-2112-125-000-0000-614-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2112	125	000	0000	614	715			
			6-11-332-2112-125-000-0000-614-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,552.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.56**
11	332	2112	125	000	0000	614	720			
			6-11-332-2112-125-000-0000-614-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,937.48
							Total Dimension:	**$0.00**	**$0.00**	**$4,937.48**
11	332	2120	125	000	0000	348	715			
			6-11-332-2120-125-000-0000-348-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	379.48
							Total Dimension:	**$0.00**	**$0.00**	**$379.48**
11	332	2120	125	000	0000	348	720			
			6-11-332-2120-125-000-0000-348-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	268.50
							Total Dimension:	**$0.00**	**$0.00**	**$268.50**
11	332	2120	125	000	0000	615	505			
			6-11-332-2120-125-000-0000-615-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2120	125	000	0000	615	510			
			6-11-332-2120-125-000-0000-615-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	34.80
							Total Dimension:	**$0.00**	**$0.00**	**$34.80**
11	332	2120	125	000	0000	615	515			
			6-11-332-2120-125-000-0000-615-515 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,327.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,327.83**
11	332	2120	125	000	0000	615	520			
			6-11-332-2120-125-000-0000-615-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,604.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,604.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2120	125	000	0000	615	525			
			6-11-332-2120-125-000-0000-615-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	89.80
							Total Dimension:	**$0.00**	**$0.00**	**$89.80**
11	332	2120	125	000	0000	615	530			
			6-11-332-2120-125-000-0000-615-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2120	125	000	0000	615	705			
			6-11-332-2120-125-000-0000-615-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,271.53
							Total Dimension:	**$0.00**	**$0.00**	**$3,271.53**
11	332	2120	125	000	0000	615	715			
			6-11-332-2120-125-000-0000-615-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,259.29
							Total Dimension:	**$0.00**	**$0.00**	**$4,259.29**
11	332	2120	125	000	0000	615	720			
			6-11-332-2120-125-000-0000-615-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,978.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,978.52**
11	332	2120	125	494	1050	414	115			
			6-11-332-2120-125-494-1050-414-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2120	125	494	1050	414	122			
			6-11-332-2120-125-494-1050-414-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2120	125	494	1050	414	130			
			6-11-332-2120-125-494-1050-414-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	938.64
							Total Dimension:	**$0.00**	**$0.00**	**$938.64**
11	332	2132	125	000	0000	507	105			
			6-11-332-2132-125-000-0000-507-105 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	590.63
							Total Dimension:	**$0.00**	**$0.00**	**$590.63**
11	332	2132	125	000	0000	507	175			
			6-11-332-2132-125-000-0000-507-175 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,327.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,327.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2132	125	239	0000	507	150			
			6-11-332-2132-125-239-0000-507-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	566.64
							Total Dimension:	**$0.00**	**$0.00**	**$566.64**
11	332	2132	125	239	0000	507	175			
			6-11-332-2132-125-239-0000-507-175 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	379.36
							Total Dimension:	**$0.00**	**$0.00**	**$379.36**
11	332	2132	125	239	0000	507	185			
			6-11-332-2132-125-239-0000-507-185 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	52.96
							Total Dimension:	**$0.00**	**$0.00**	**$52.96**
11	332	2132	125	239	0000	507	190			
			6-11-332-2132-125-239-0000-507-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	379.36
							Total Dimension:	**$0.00**	**$0.00**	**$379.36**
11	332	2132	125	239	0000	507	195			
			6-11-332-2132-125-239-0000-507-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2132	125	239	0000	507	520			
			6-11-332-2132-125-239-0000-507-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	566.56
							Total Dimension:	**$0.00**	**$0.00**	**$566.56**
11	332	2132	125	239	0000	507	530			
			6-11-332-2132-125-239-0000-507-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2135	125	239	0000	334	115			
			6-11-332-2135-125-239-0000-334-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	758.92
							Total Dimension:	**$0.00**	**$0.00**	**$758.92**
11	332	2135	125	239	0000	334	125			
			6-11-332-2135-125-239-0000-334-125 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	682.84
							Total Dimension:	**$0.00**	**$0.00**	**$682.84**
11	332	2135	125	239	0000	334	130			
			6-11-332-2135-125-239-0000-334-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	569.07
							Total Dimension:	**$0.00**	**$0.00**	**$569.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2135	125	239	0000	334	135			
			6-11-332-2135-125-239-0000-334-135 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	758.68
							Total Dimension:	**$0.00**	**$0.00**	**$758.68**
11	332	2135	125	239	0000	334	145			
			6-11-332-2135-125-239-0000-334-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	786.94
							Total Dimension:	**$0.00**	**$0.00**	**$786.94**
11	332	2135	125	239	0000	334	155			
			6-11-332-2135-125-239-0000-334-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	569.07
							Total Dimension:	**$0.00**	**$0.00**	**$569.07**
11	332	2135	125	239	0000	334	170			
			6-11-332-2135-125-239-0000-334-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	968.48
							Total Dimension:	**$0.00**	**$0.00**	**$968.48**
11	332	2135	125	239	0000	334	180			
			6-11-332-2135-125-239-0000-334-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	682.84
							Total Dimension:	**$0.00**	**$0.00**	**$682.84**
11	332	2135	125	239	0000	334	185			
			6-11-332-2135-125-239-0000-334-185 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	88.34
							Total Dimension:	**$0.00**	**$0.00**	**$88.34**
11	332	2135	125	239	0000	334	190			
			6-11-332-2135-125-239-0000-334-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	60.08
							Total Dimension:	**$0.00**	**$0.00**	**$60.08**
11	332	2135	125	239	0000	334	195			
			6-11-332-2135-125-239-0000-334-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	569.07
							Total Dimension:	**$0.00**	**$0.00**	**$569.07**
11	332	2135	125	239	0000	334	510			
			6-11-332-2135-125-239-0000-334-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	60.08
							Total Dimension:	**$0.00**	**$0.00**	**$60.08**
11	332	2135	125	239	0000	334	515			
			6-11-332-2135-125-239-0000-334-515 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	569.07
							Total Dimension:	**$0.00**	**$0.00**	**$569.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2135	125	239	0000	334	520			
			6-11-332-2135-125-239-0000-334-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	138.32
							Total Dimension:	**$0.00**	**$0.00**	**$138.32**
11	332	2135	125	239	0000	334	525			
			6-11-332-2135-125-239-0000-334-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	28.26
							Total Dimension:	**$0.00**	**$0.00**	**$28.26**
11	332	2135	125	239	0000	334	530			
			6-11-332-2135-125-239-0000-334-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	910.60
							Total Dimension:	**$0.00**	**$0.00**	**$910.60**
11	332	2135	125	239	0000	334	705			
			6-11-332-2135-125-239-0000-334-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	28.32
							Total Dimension:	**$0.00**	**$0.00**	**$28.32**
11	332	2135	125	239	0000	334	720			
			6-11-332-2135-125-239-0000-334-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	276.80
							Total Dimension:	**$0.00**	**$0.00**	**$276.80**
11	332	2170	125	239	0000	338	050			
			6-11-332-2170-125-239-0000-338-055 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2170	125	239	0000	417	050			
			6-11-332-2170-125-239-0000-417-055 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2212	125	000	0000	615	050			
			6-11-332-2212-125-000-0000-615-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	128.28
			6-11-332-2212-125-000-0000-615-055 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,646.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,774.64**
11	332	2212	125	239	0000	204	050			
			6-11-332-2212-125-239-0000-204-055 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2213	125	239	1050	202	050			
			6-11-332-2213-125-239-1050-202-055 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,398.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,398.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2220	125	000	0000	410	105			
			6-11-332-2220-125-000-0000-410-105 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	48.64
							Total Dimension:	**$0.00**	**$0.00**	**$48.64**
11	332	2220	125	000	0000	410	115			
			6-11-332-2220-125-000-0000-410-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2220	125	000	0000	410	130			
			6-11-332-2220-125-000-0000-410-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	71.28
							Total Dimension:	**$0.00**	**$0.00**	**$71.28**
11	332	2220	125	000	0000	410	135			
			6-11-332-2220-125-000-0000-410-135 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	106.32
							Total Dimension:	**$0.00**	**$0.00**	**$106.32**
11	332	2220	125	000	0000	410	145			
			6-11-332-2220-125-000-0000-410-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,452.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,452.64**
11	332	2220	125	000	0000	410	150			
			6-11-332-2220-125-000-0000-410-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	122.40
							Total Dimension:	**$0.00**	**$0.00**	**$122.40**
11	332	2220	125	000	0000	410	155			
			6-11-332-2220-125-000-0000-410-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,604.11
							Total Dimension:	**$0.00**	**$0.00**	**$3,604.11**
11	332	2220	125	000	0000	410	160			
			6-11-332-2220-125-000-0000-410-160 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2220	125	000	0000	410	170			
			6-11-332-2220-125-000-0000-410-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2220	125	000	0000	410	180			
			6-11-332-2220-125-000-0000-410-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2220	125	000	0000	410	190			
			6-11-332-2220-125-000-0000-410-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,065.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,065.28**
11	332	2220	125	000	0000	410	195			
			6-11-332-2220-125-000-0000-410-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	758.72
							Total Dimension:	**$0.00**	**$0.00**	**$758.72**
11	332	2220	125	000	0000	410	515			
			6-11-332-2220-125-000-0000-410-515 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	71.28
							Total Dimension:	**$0.00**	**$0.00**	**$71.28**
11	332	2220	125	000	0000	410	520			
			6-11-332-2220-125-000-0000-410-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	813.92
							Total Dimension:	**$0.00**	**$0.00**	**$813.92**
11	332	2220	125	000	0000	410	525			
			6-11-332-2220-125-000-0000-410-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	948.40
							Total Dimension:	**$0.00**	**$0.00**	**$948.40**
11	332	2220	125	000	0000	410	705			
			6-11-332-2220-125-000-0000-410-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,570.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,570.40**
11	332	2220	125	000	0000	410	715			
			6-11-332-2220-125-000-0000-410-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	62.32
							Total Dimension:	**$0.00**	**$0.00**	**$62.32**
11	332	2220	125	000	0000	410	720			
			6-11-332-2220-125-000-0000-410-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2230	125	100	0000	406	705			
			6-11-332-2230-125-100-0000-406-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,173.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,173.52**
11	332	2340	125	000	0000	109	050			
			6-11-332-2340-125-000-0000-109-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	539.76
							Total Dimension:	**$0.00**	**$0.00**	**$539.76**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2410	125	000	0000	613	705			
			6-11-332-2410-125-000-0000-613-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,138.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,138.08**
11	332	2410	125	000	0000	613	715			
			6-11-332-2410-125-000-0000-613-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,102.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,102.32**
11	332	2410	125	000	0000	613	720			
			6-11-332-2410-125-000-0000-613-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	202.40
							Total Dimension:	**$0.00**	**$0.00**	**$202.40**
11	332	2410	125	000	0000	614	115			
			6-11-332-2410-125-000-0000-614-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	122			
			6-11-332-2410-125-000-0000-614-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	125			
			6-11-332-2410-125-000-0000-614-125 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	130			
			6-11-332-2410-125-000-0000-614-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	270.58
							Total Dimension:	**$0.00**	**$0.00**	**$270.58**
11	332	2410	125	000	0000	614	135			
			6-11-332-2410-125-000-0000-614-135 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	140			
			6-11-332-2410-125-000-0000-614-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,138.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,138.20**
11	332	2410	125	000	0000	614	145			
			6-11-332-2410-125-000-0000-614-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	452.64
							Total Dimension:	**$0.00**	**$0.00**	**$452.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2410	125	000	0000	614	150			
			6-11-332-2410-125-000-0000-614-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	155			
			6-11-332-2410-125-000-0000-614-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,604.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,604.16**
11	332	2410	125	000	0000	614	160			
			6-11-332-2410-125-000-0000-614-160 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	170			
			6-11-332-2410-125-000-0000-614-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	175			
			6-11-332-2410-125-000-0000-614-175 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	180			
			6-11-332-2410-125-000-0000-614-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,327.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,327.76**
11	332	2410	125	000	0000	614	185			
			6-11-332-2410-125-000-0000-614-185 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	190			
			6-11-332-2410-125-000-0000-614-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	811.20
							Total Dimension:	**$0.00**	**$0.00**	**$811.20**
11	332	2410	125	000	0000	614	195			
			6-11-332-2410-125-000-0000-614-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	614	715			
			6-11-332-2410-125-000-0000-614-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2410	125	000	0000	614	720			
			6-11-332-2410-125-000-0000-614-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	615	105			
			6-11-332-2410-125-000-0000-615-103 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	615	122			
			6-11-332-2410-125-000-0000-615-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,278.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,278.44**
11	332	2410	125	000	0000	615	130			
			6-11-332-2410-125-000-0000-615-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,552.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.56**
11	332	2410	125	000	0000	615	135			
			6-11-332-2410-125-000-0000-615-135 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,282.74
							Total Dimension:	**$0.00**	**$0.00**	**$4,282.74**
11	332	2410	125	000	0000	615	140			
			6-11-332-2410-125-000-0000-615-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,983.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,983.50**
11	332	2410	125	000	0000	615	145			
			6-11-332-2410-125-000-0000-615-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,615.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,615.92**
11	332	2410	125	000	0000	615	150			
			6-11-332-2410-125-000-0000-615-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	615	155			
			6-11-332-2410-125-000-0000-615-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,224.68
							Total Dimension:	**$0.00**	**$0.00**	**$3,224.68**
11	332	2410	125	000	0000	615	160			
			6-11-332-2410-125-000-0000-615-160 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,829.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,829.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2410	125	000	0000	615	165			
			6-11-332-2410-125-000-0000-615-165 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,552.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.56**
11	332	2410	125	000	0000	615	170			
			6-11-332-2410-125-000-0000-615-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,331.17
							Total Dimension:	**$0.00**	**$0.00**	**$3,331.17**
11	332	2410	125	000	0000	615	175			
			6-11-332-2410-125-000-0000-615-175 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,246.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,246.24**
11	332	2410	125	000	0000	615	180			
			6-11-332-2410-125-000-0000-615-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	615	185			
			6-11-332-2410-125-000-0000-615-185 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,300.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,300.08**
11	332	2410	125	000	0000	615	190			
			6-11-332-2410-125-000-0000-615-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,846.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,846.68**
11	332	2410	125	000	0000	615	505			
			6-11-332-2410-125-000-0000-615-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,129.86
							Total Dimension:	**$0.00**	**$0.00**	**$3,129.86**
11	332	2410	125	000	0000	615	510			
			6-11-332-2410-125-000-0000-615-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	118.94
							Total Dimension:	**$0.00**	**$0.00**	**$118.94**
11	332	2410	125	000	0000	615	515			
			6-11-332-2410-125-000-0000-615-515 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	615	525			
			6-11-332-2410-125-000-0000-615-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,625.01
							Total Dimension:	**$0.00**	**$0.00**	**$2,625.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2410	125	000	0000	615	705			
			6-11-332-2410-125-000-0000-615-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,444.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,444.20**
11	332	2410	125	000	0000	615	715			
			6-11-332-2410-125-000-0000-615-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2410	125	000	0000	615	720			
			6-11-332-2410-125-000-0000-615-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2490	125	000	0000	615	050			
			6-11-332-2490-125-000-0000-615-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2490	125	000	0000	615	505			
			6-11-332-2490-125-000-0000-615-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	282.13
							Total Dimension:	**$0.00**	**$0.00**	**$282.13**
11	332	2490	125	000	0000	615	510			
			6-11-332-2490-125-000-0000-615-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	259.86
							Total Dimension:	**$0.00**	**$0.00**	**$259.86**
11	332	2490	125	000	0000	615	515			
			6-11-332-2490-125-000-0000-615-515 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	353.57
							Total Dimension:	**$0.00**	**$0.00**	**$353.57**
11	332	2490	125	000	0000	615	520			
			6-11-332-2490-125-000-0000-615-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	289.10
							Total Dimension:	**$0.00**	**$0.00**	**$289.10**
11	332	2490	125	000	0000	615	525			
			6-11-332-2490-125-000-0000-615-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	335.63
							Total Dimension:	**$0.00**	**$0.00**	**$335.63**
11	332	2490	125	000	0000	615	530			
			6-11-332-2490-125-000-0000-615-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	344.60
							Total Dimension:	**$0.00**	**$0.00**	**$344.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2490	125	000	0000	615	705			
			6-11-332-2490-125-000-0000-615-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	939.09
							Total Dimension:	**$0.00**	**$0.00**	**$939.09**
11	332	2490	125	000	0000	615	715			
			6-11-332-2490-125-000-0000-615-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	844.05
							Total Dimension:	**$0.00**	**$0.00**	**$844.05**
11	332	2490	125	000	0000	615	720			
			6-11-332-2490-125-000-0000-615-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,994.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,994.49**
11	332	2511	125	000	0000	109	050			
			6-11-332-2511-125-000-0000-109-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2511	125	000	0000	301	050			
			6-11-332-2511-125-000-0000-301-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,552.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,552.56**
11	332	2511	125	000	0000	312	050			
			6-11-332-2511-125-000-0000-312-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	8,143.92
							Total Dimension:	**$0.00**	**$0.00**	**$8,143.92**
11	332	2511	125	000	0000	601	050			
			6-11-332-2511-125-000-0000-601-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2511	125	000	0000	601	510			
			6-11-332-2511-125-000-0000-601-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	281.28
							Total Dimension:	**$0.00**	**$0.00**	**$281.28**
11	332	2511	125	000	0000	601	520			
			6-11-332-2511-125-000-0000-601-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2511	125	000	0000	601	530			
			6-11-332-2511-125-000-0000-601-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	210.24
							Total Dimension:	**$0.00**	**$0.00**	**$210.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2511	125	000	0000	601	705			
			6-11-332-2511-125-000-0000-601-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,480.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,480.22**
11	332	2511	125	000	0000	601	715			
			6-11-332-2511-125-000-0000-601-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2511	125	000	0000	601	720			
			6-11-332-2511-125-000-0000-601-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2511	125	000	0000	609	050			
			6-11-332-2511-125-000-0000-609-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,360.55
							Total Dimension:	**$0.00**	**$0.00**	**$5,360.55**
11	332	2511	125	000	0000	614	050			
			6-11-332-2511-125-000-0000-614-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	0.60
							Total Dimension:	**$0.00**	**$0.00**	**$0.60**
11	332	2530	125	000	0000	513	050			
			6-11-332-2530-125-000-0000-513-094 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	213.84
							Total Dimension:	**$0.00**	**$0.00**	**$213.84**
11	332	2530	125	000	0000	606	050			
			6-11-332-2530-125-000-0000-606-094 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,603.92
							Total Dimension:	**$0.00**	**$0.00**	**$1,603.92**
11	332	2530	125	000	0000	711	050			
			6-11-332-2530-125-000-0000-711-094 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2560	125	000	0000	344	050			
			6-11-332-2560-125-000-0000-344-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,357.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.52**
11	332	2571	125	000	0000	337	050			
			6-11-332-2571-125-000-0000-337-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	45.36
							Total Dimension:	**$0.00**	**$0.00**	**$45.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2571	125	000	0000	615	050			
			6-11-332-2571-125-000-0000-615-051 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2572	125	000	0000	311	050			
			6-11-332-2572-125-000-0000-311-051 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	646.12
							Total Dimension:	**$0.00**	**$0.00**	**$646.12**
11	332	2572	125	000	0000	337	050			
			6-11-332-2572-125-000-0000-337-051 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	213.84
							Total Dimension:	**$0.00**	**$0.00**	**$213.84**
11	332	2572	125	000	0000	615	050			
			6-11-332-2572-125-000-0000-615-051 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	5,333.46
							Total Dimension:	**$0.00**	**$0.00**	**$5,333.46**
11	332	2580	125	000	0000	314	050			
			6-11-332-2580-125-000-0000-314-051 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	3,552.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,552.12**
11	332	2580	125	000	0000	315	050			
			6-11-332-2580-125-000-0000-315-051 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	1,116.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,116.36**
11	332	2580	125	000	0000	332	050			
			6-11-332-2580-125-000-0000-332-051 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	2,486.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,486.64**
11	332	2580	125	000	0000	502	050			
			6-11-332-2580-125-000-0000-502-051 STATE HEALTH/CASH NC					0.00	0.00	9,335.20
							Total Dimension:	**$0.00**	**$0.00**	**$9,335.20**
11	332	2580	125	000	0000	604	050			
			6-11-332-2580-125-000-0000-604-051 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	3,188.16
							Total Dimension:	**$0.00**	**$0.00**	**$3,188.16**
11	332	2580	125	000	0000	615	050			
			6-11-332-2580-125-000-0000-615-051 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	1,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.96**
11	332	2620	125	000	0000	513	050			
			6-11-332-2620-125-000-0000-513-090 SALARY IN LIEU OF FRINGE BENE NC					0.00	0.00	1,267.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,267.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2620	125	000	0000	702	050			
			6-11-332-2620-125-000-0000-702-090 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,979.68
							Total Dimension:	**$0.00**	**$0.00**	**$6,979.68**
11	332	2620	125	000	0000	704	050			
			6-11-332-2620-125-000-0000-704-090 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,383.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,383.20**
11	332	2620	125	000	0000	705	050			
			6-11-332-2620-125-000-0000-705-090 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,791.31
							Total Dimension:	**$0.00**	**$0.00**	**$6,791.31**
11	332	2620	125	000	0000	707	050			
			6-11-332-2620-125-000-0000-707-090 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,848.53
							Total Dimension:	**$0.00**	**$0.00**	**$6,848.53**
11	332	2620	125	000	0000	707	715			
			6-11-332-2620-125-000-0000-707-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2620	125	000	0000	708	050			
			6-11-332-2620-125-000-0000-708-090 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,443.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,443.34**
11	332	2620	125	000	0000	710	050			
			6-11-332-2620-125-000-0000-710-090 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,867.39
							Total Dimension:	**$0.00**	**$0.00**	**$2,867.39**
11	332	2620	125	000	0000	954	050			
			6-11-332-2620-125-000-0000-954-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,910.37
			6-11-332-2620-125-000-0000-954-092 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,283.80
							Total Dimension:	**$0.00**	**$0.00**	**$8,194.17**
11	332	2620	125	000	0000	954	110			
			6-11-332-2620-125-000-0000-954-110 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,776.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,776.36**
11	332	2620	125	000	0000	954	115			
			6-11-332-2620-125-000-0000-954-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,087.32
							Total Dimension:	**$0.00**	**$0.00**	**$4,087.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2620	125	000	0000	954	122			
			6-11-332-2620-125-000-0000-954-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,031.95
							Total Dimension:	**$0.00**	**$0.00**	**$6,031.95**
11	332	2620	125	000	0000	954	125			
			6-11-332-2620-125-000-0000-954-125 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,791.58
							Total Dimension:	**$0.00**	**$0.00**	**$4,791.58**
11	332	2620	125	000	0000	954	130			
			6-11-332-2620-125-000-0000-954-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,559.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,559.66**
11	332	2620	125	000	0000	954	140			
			6-11-332-2620-125-000-0000-954-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,878.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,878.73**
11	332	2620	125	000	0000	954	145			
			6-11-332-2620-125-000-0000-954-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,573.48
							Total Dimension:	**$0.00**	**$0.00**	**$3,573.48**
11	332	2620	125	000	0000	954	150			
			6-11-332-2620-125-000-0000-954-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	7,940.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,940.04**
11	332	2620	125	000	0000	954	155			
			6-11-332-2620-125-000-0000-954-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,039.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,039.91**
11	332	2620	125	000	0000	954	160			
			6-11-332-2620-125-000-0000-954-160 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,314.09
							Total Dimension:	**$0.00**	**$0.00**	**$3,314.09**
11	332	2620	125	000	0000	954	165			
			6-11-332-2620-125-000-0000-954-165 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	11,550.72
							Total Dimension:	**$0.00**	**$0.00**	**$11,550.72**
11	332	2620	125	000	0000	954	170			
			6-11-332-2620-125-000-0000-954-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,052.30
							Total Dimension:	**$0.00**	**$0.00**	**$5,052.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2620	125	000	0000	954	175			
			6-11-332-2620-125-000-0000-954-175 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,159.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,159.04**
11	332	2620	125	000	0000	954	180			
			6-11-332-2620-125-000-0000-954-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,001.56
							Total Dimension:	**$0.00**	**$0.00**	**$5,001.56**
11	332	2620	125	000	0000	954	185			
			6-11-332-2620-125-000-0000-954-185 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,907.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,907.60**
11	332	2620	125	000	0000	954	190			
			6-11-332-2620-125-000-0000-954-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,792.89
							Total Dimension:	**$0.00**	**$0.00**	**$5,792.89**
11	332	2620	125	000	0000	954	195			
			6-11-332-2620-125-000-0000-954-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,203.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,203.96**
11	332	2620	125	000	0000	954	505			
			6-11-332-2620-125-000-0000-954-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,138.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,138.08**
11	332	2620	125	000	0000	954	525			
			6-11-332-2620-125-000-0000-954-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	83.52
							Total Dimension:	**$0.00**	**$0.00**	**$83.52**
11	332	2620	125	000	0000	954	530			
			6-11-332-2620-125-000-0000-954-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,262.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,262.72**
11	332	2620	125	000	0000	954	720			
			6-11-332-2620-125-000-0000-954-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	7,018.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,018.04**
11	332	2630	125	000	0000	905	050			
			6-11-332-2630-125-000-0000-905-090 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	9,105.12
							Total Dimension:	**$0.00**	**$0.00**	**$9,105.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2630	125	000	0000	905	715			
			6-11-332-2630-125-000-0000-905-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	96.24
							Total Dimension:	**$0.00**	**$0.00**	**$96.24**
11	332	2640	125	000	0000	508	705			
			6-11-332-2640-125-000-0000-508-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,050.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,050.88**
11	332	2640	125	000	0000	508	715			
			6-11-332-2640-125-000-0000-508-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,276.28**
11	332	2640	125	000	0000	508	720			
			6-11-332-2640-125-000-0000-508-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,570.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,570.40**
11	332	2660	125	000	0000	961	705			
			6-11-332-2660-125-000-0000-961-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	3,297.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,297.24**
11	332	2660	125	000	0000	961	715			
			6-11-332-2660-125-000-0000-961-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,125.80
							Total Dimension:	**$0.00**	**$0.00**	**$4,125.80**
11	332	2660	125	000	0000	961	720			
			6-11-332-2660-125-000-0000-961-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,173.18
							Total Dimension:	**$0.00**	**$0.00**	**$4,173.18**
11	332	2670	125	000	0000	506	050			
			6-11-332-2670-125-000-0000-506-050 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,276.28
			6-11-332-2670-125-000-0000-506-051 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4.34
							Total Dimension:	**$0.00**	**$0.00**	**$2,280.62**
11	332	2720	125	000	0000	513	050			
			6-11-332-2720-125-000-0000-513-080 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	621.12
							Total Dimension:	**$0.00**	**$0.00**	**$621.12**
11	332	2720	125	000	0000	605	050			
			6-11-332-2720-125-000-0000-605-080 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,184.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,184.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	2720	125	000	0000	615	050			
			6-11-332-2720-125-000-0000-615-080 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,449.80
							Total Dimension:	**$0.00**	**$0.00**	**$2,449.80**
11	332	2740	125	000	0000	513	050			
			6-11-332-2740-125-000-0000-513-080 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,035.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,035.60**
11	332	2740	125	000	0000	712	050			
			6-11-332-2740-125-000-0000-712-080 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	821.82
							Total Dimension:	**$0.00**	**$0.00**	**$821.82**
11	332	3120	125	700	0000	319	050			
			6-11-332-3120-125-700-0000-319-060 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	151.44
							Total Dimension:	**$0.00**	**$0.00**	**$151.44**
11	332	3120	125	700	0000	615	050			
			6-11-332-3120-125-700-0000-615-060 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,352.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,352.00**
11	332	3120	125	700	0000	953	050			
			6-11-332-3120-125-700-0000-953-060 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,060.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,060.29**
11	332	3120	125	700	0000	953	105			
			6-11-332-3120-125-700-0000-953-105 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	7,535.72
							Total Dimension:	**$0.00**	**$0.00**	**$7,535.72**
11	332	3120	125	700	0000	953	115			
			6-11-332-3120-125-700-0000-953-115 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,568.88
							Total Dimension:	**$0.00**	**$0.00**	**$5,568.88**
11	332	3120	125	700	0000	953	122			
			6-11-332-3120-125-700-0000-953-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,768.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,768.96**
11	332	3120	125	700	0000	953	125			
			6-11-332-3120-125-700-0000-953-125 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,860.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,860.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	3120	125	700	0000	953	130			
			6-11-332-3120-125-700-0000-953-130 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	9,487.40
							Total Dimension:	**$0.00**	**$0.00**	**$9,487.40**
11	332	3120	125	700	0000	953	135			
			6-11-332-3120-125-700-0000-953-135 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,031.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,031.04**
11	332	3120	125	700	0000	953	140			
			6-11-332-3120-125-700-0000-953-140 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,311.28
							Total Dimension:	**$0.00**	**$0.00**	**$5,311.28**
11	332	3120	125	700	0000	953	145			
			6-11-332-3120-125-700-0000-953-145 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,739.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,739.40**
11	332	3120	125	700	0000	953	150			
			6-11-332-3120-125-700-0000-953-150 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,534.30
							Total Dimension:	**$0.00**	**$0.00**	**$5,534.30**
11	332	3120	125	700	0000	953	155			
			6-11-332-3120-125-700-0000-953-155 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,360.89
							Total Dimension:	**$0.00**	**$0.00**	**$6,360.89**
11	332	3120	125	700	0000	953	160			
			6-11-332-3120-125-700-0000-953-160 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	8,089.32
							Total Dimension:	**$0.00**	**$0.00**	**$8,089.32**
11	332	3120	125	700	0000	953	165			
			6-11-332-3120-125-700-0000-953-165 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	9,112.16
							Total Dimension:	**$0.00**	**$0.00**	**$9,112.16**
11	332	3120	125	700	0000	953	170			
			6-11-332-3120-125-700-0000-953-170 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,382.60
							Total Dimension:	**$0.00**	**$0.00**	**$2,382.60**
11	332	3120	125	700	0000	953	175			
			6-11-332-3120-125-700-0000-953-175 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,123.68
							Total Dimension:	**$0.00**	**$0.00**	**$6,123.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	3120	125	700	0000	953	180			
			6-11-332-3120-125-700-0000-953-180 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	5,754.36
							Total Dimension:	**$0.00**	**$0.00**	**$5,754.36**
11	332	3120	125	700	0000	953	185			
			6-11-332-3120-125-700-0000-953-185 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	7,303.88
							Total Dimension:	**$0.00**	**$0.00**	**$7,303.88**
11	332	3120	125	700	0000	953	190			
			6-11-332-3120-125-700-0000-953-190 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,739.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,739.84**
11	332	3120	125	700	0000	953	195			
			6-11-332-3120-125-700-0000-953-195 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	1,180.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,180.11**
11	332	3120	125	700	0000	953	505			
			6-11-332-3120-125-700-0000-953-505 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	8,862.30
							Total Dimension:	**$0.00**	**$0.00**	**$8,862.30**
11	332	3120	125	700	0000	953	510			
			6-11-332-3120-125-700-0000-953-510 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	8,148.84
							Total Dimension:	**$0.00**	**$0.00**	**$8,148.84**
11	332	3120	125	700	0000	953	515			
			6-11-332-3120-125-700-0000-953-515 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	9,763.61
							Total Dimension:	**$0.00**	**$0.00**	**$9,763.61**
11	332	3120	125	700	0000	953	520			
			6-11-332-3120-125-700-0000-953-520 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	11,149.84
							Total Dimension:	**$0.00**	**$0.00**	**$11,149.84**
11	332	3120	125	700	0000	953	525			
			6-11-332-3120-125-700-0000-953-525 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,822.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,822.84**
11	332	3120	125	700	0000	953	530			
			6-11-332-3120-125-700-0000-953-530 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	11,894.08
							Total Dimension:	**$0.00**	**$0.00**	**$11,894.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	332	3120	125	700	0000	953	705			
			6-11-332-3120-125-700-0000-953-705 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	9,687.63
							Total Dimension:	**$0.00**	**$0.00**	**$9,687.63**
11	332	3120	125	700	0000	953	715			
			6-11-332-3120-125-700-0000-953-715 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	15,633.07
							Total Dimension:	**$0.00**	**$0.00**	**$15,633.07**
11	332	3120	125	700	0000	953	720			
			6-11-332-3120-125-700-0000-953-720 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	16,250.68
							Total Dimension:	**$0.00**	**$0.00**	**$16,250.68**
11	332	3130	125	700	0000	802	050			
			6-11-332-3130-125-700-0000-802-060 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,278.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,278.52**
11	332	3190	125	700	0000	409	122			
			6-11-332-3190-125-700-0000-409-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	4,734.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,734.73**
11	332	3300	125	640	0000	513	050			
			6-11-332-3300-125-640-0000-513-053 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	138.82
							Total Dimension:	**$0.00**	**$0.00**	**$138.82**
11	332	3300	125	640	0000	615	050			
			6-11-332-3300-125-640-0000-615-053 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	948.40
							Total Dimension:	**$0.00**	**$0.00**	**$948.40**
11	332	3300	125	640	0000	952	122			
			6-11-332-3300-125-640-0000-952-122 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	2,094.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,094.11**
11	332	3300	125	640	0000	962	050			
			6-11-332-3300-125-640-0000-962-053 NC			SALARY IN LIEU OF FRINGE BENE		0.00	0.00	6,768.41
							Total Dimension:	**$0.00**	**$0.00**	**$6,768.41**
11	333	1000	110	100	2740	210	715			
			6-11-333-1000-111-100-2740-210-715			FT CERT PAYROLL		0.00	0.00	22,060.04
							Total Dimension:	**$0.00**	**$0.00**	**$22,060.04**
11	333	1000	110	100	3100	210	705			
			6-11-333-1000-111-100-3100-210-705			FT CERT PAYROLL		0.00	0.00	440,542.65
							Total Dimension:	**$0.00**	**$0.00**	**$440,542.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	333	1000	110	100	3100	210	715			
			6-11-333-1000-111-100-3100-210-715			FT CERT PAYROLL		0.00	0.00	351,402.24
							Total Dimension:	**$0.00**	**$0.00**	**$351,402.24**
11	333	1000	110	100	3100	210	720			
			6-11-333-1000-111-100-3100-210-720			FT CERT PAYROLL		0.00	0.00	421,739.87
							Total Dimension:	**$0.00**	**$0.00**	**$421,739.87**
11	333	1000	110	252	3100	210	715			
			6-11-333-1000-111-252-3100-210-715			FT CERT PAYROLL		0.00	0.00	50,620.00
							Total Dimension:	**$0.00**	**$0.00**	**$50,620.00**
11	333	1000	110	252	3100	210	720			
			6-11-333-1000-111-252-3100-210-720			FT CERT PAYROLL		0.00	0.00	10,997.07
							Total Dimension:	**$0.00**	**$0.00**	**$10,997.07**
11	333	1000	116	100	2740	210	715			
			6-11-333-1000-116-100-2740-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	335.87
							Total Dimension:	**$0.00**	**$0.00**	**$335.87**
11	333	1000	116	100	3100	210	705			
			6-11-333-1000-116-100-3100-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	6,971.25
							Total Dimension:	**$0.00**	**$0.00**	**$6,971.25**
11	333	1000	116	100	3100	210	715			
			6-11-333-1000-116-100-3100-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	3,229.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,229.29**
11	333	1000	116	100	3100	210	720			
			6-11-333-1000-116-100-3100-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	4,419.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,419.73**
11	333	1000	116	252	3100	210	715			
			6-11-333-1000-116-252-3100-210-715			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	886.66
							Total Dimension:	**$0.00**	**$0.00**	**$886.66**
11	333	1000	116	252	3100	210	720			
			6-11-333-1000-116-252-3100-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	230.94
							Total Dimension:	**$0.00**	**$0.00**	**$230.94**
11	333	1000	131	100	0000	214	115			
			6-11-333-1000-131-100-0000-214-115			CERTIFIED SUBSTITUTE		1,663,868.34	0.00	0.00
							Total Dimension:	**$1,663,868.34**	**$0.00**	**$0.00**
11	333	1000	192	100	3100	210	705			
			6-11-333-1000-192-100-3100-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	2,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,250.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	333	1000	192	100	3100	210	715			
			6-11-333-1000-192-100-3100-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	15,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,750.00**
11	333	1000	192	100	3100	210	720			
			6-11-333-1000-192-100-3100-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	333	1000	192	900	3100	210	705			
			6-11-333-1000-192-926-3100-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	941.00
							Total Dimension:	**$0.00**	**$0.00**	**$941.00**
11	333	1000	192	900	3100	210	715			
			6-11-333-1000-192-926-3100-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	941.00
							Total Dimension:	**$0.00**	**$0.00**	**$941.00**
11	333	1000	192	900	3100	210	720			
			6-11-333-1000-192-926-3100-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	941.00
							Total Dimension:	**$0.00**	**$0.00**	**$941.00**
11	333	1000	214	100	2740	210	715			
			6-11-333-1000-214-100-2740-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.08
							Total Dimension:	**$0.00**	**$0.00**	**$16.08**
11	333	1000	214	100	3100	210	705			
			6-11-333-1000-214-100-3100-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	299.04
							Total Dimension:	**$0.00**	**$0.00**	**$299.04**
11	333	1000	214	100	3100	210	715			
			6-11-333-1000-214-100-3100-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	268.92
							Total Dimension:	**$0.00**	**$0.00**	**$268.92**
11	333	1000	214	100	3100	210	720			
			6-11-333-1000-214-100-3100-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	314.52
							Total Dimension:	**$0.00**	**$0.00**	**$314.52**
11	333	1000	214	252	3100	210	715			
			6-11-333-1000-214-252-3100-210-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.48
							Total Dimension:	**$0.00**	**$0.00**	**$33.48**
11	333	1000	214	252	3100	210	720			
			6-11-333-1000-214-252-3100-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	8.04
							Total Dimension:	**$0.00**	**$0.00**	**$8.04**
11	333	1000	215	100	2740	210	715			
			6-11-333-1000-215-100-2740-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	28.56
							Total Dimension:	**$0.00**	**$0.00**	**$28.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	333	1000	215	100	3100	210	705			
			6-11-333-1000-215-100-3100-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	529.49
							Total Dimension:	**$0.00**	**$0.00**	**$529.49**
11	333	1000	215	100	3100	210	715			
			6-11-333-1000-215-100-3100-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	476.28
							Total Dimension:	**$0.00**	**$0.00**	**$476.28**
11	333	1000	215	100	3100	210	720			
			6-11-333-1000-215-100-3100-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	556.92
							Total Dimension:	**$0.00**	**$0.00**	**$556.92**
11	333	1000	215	252	3100	210	715			
			6-11-333-1000-215-252-3100-210-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	59.28
							Total Dimension:	**$0.00**	**$0.00**	**$59.28**
11	333	1000	215	252	3100	210	720			
			6-11-333-1000-215-252-3100-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	14.28
							Total Dimension:	**$0.00**	**$0.00**	**$14.28**
11	333	1000	231	100	2740	210	715			
			6-11-333-1000-231-100-2740-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,372.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,372.83**
11	333	1000	231	100	3100	210	705			
			6-11-333-1000-231-100-3100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	26,235.96
							Total Dimension:	**$0.00**	**$0.00**	**$26,235.96**
11	333	1000	231	100	3100	210	715			
			6-11-333-1000-231-100-3100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	22,436.38
							Total Dimension:	**$0.00**	**$0.00**	**$22,436.38**
11	333	1000	231	100	3100	210	720			
			6-11-333-1000-231-100-3100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	25,424.38
							Total Dimension:	**$0.00**	**$0.00**	**$25,424.38**
11	333	1000	231	252	3100	210	715			
			6-11-333-1000-231-252-3100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3,192.10
							Total Dimension:	**$0.00**	**$0.00**	**$3,192.10**
11	333	1000	231	252	3100	210	720			
			6-11-333-1000-231-252-3100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	619.87
							Total Dimension:	**$0.00**	**$0.00**	**$619.87**
11	333	1000	231	900	3100	210	705			
			6-11-333-1000-231-926-3100-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	57.74
							Total Dimension:	**$0.00**	**$0.00**	**$57.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	333	1000	231	900	3100	210	715			
			6-11-333-1000-231-926-3100-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	59.37
							Total Dimension:	**$0.00**	**$0.00**	**$59.37**
11	333	1000	231	900	3100	210	720			
			6-11-333-1000-231-926-3100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	53.02
							Total Dimension:	**$0.00**	**$0.00**	**$53.02**
11	333	1000	232	100	2740	210	715			
			6-11-333-1000-232-100-2740-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	321.06
							Total Dimension:	**$0.00**	**$0.00**	**$321.06**
11	333	1000	232	100	3100	210	705			
			6-11-333-1000-232-100-3100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6,135.73
							Total Dimension:	**$0.00**	**$0.00**	**$6,135.73**
11	333	1000	232	100	3100	210	715			
			6-11-333-1000-232-100-3100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,247.11
							Total Dimension:	**$0.00**	**$0.00**	**$5,247.11**
11	333	1000	232	100	3100	210	720			
			6-11-333-1000-232-100-3100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5,946.02
							Total Dimension:	**$0.00**	**$0.00**	**$5,946.02**
11	333	1000	232	252	3100	210	715			
			6-11-333-1000-232-252-3100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	746.51
							Total Dimension:	**$0.00**	**$0.00**	**$746.51**
11	333	1000	232	252	3100	210	720			
			6-11-333-1000-232-252-3100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	144.97
							Total Dimension:	**$0.00**	**$0.00**	**$144.97**
11	333	1000	232	900	3100	210	705			
			6-11-333-1000-232-926-3100-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.53
							Total Dimension:	**$0.00**	**$0.00**	**$13.53**
11	333	1000	232	900	3100	210	715			
			6-11-333-1000-232-926-3100-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.94
							Total Dimension:	**$0.00**	**$0.00**	**$13.94**
11	333	1000	232	900	3100	210	720			
			6-11-333-1000-232-926-3100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.38
							Total Dimension:	**$0.00**	**$0.00**	**$12.38**
11	333	1000	251	100	2740	210	715			
			6-11-333-1000-251-100-2740-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	1,382.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,382.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	333	1000	251	100	3100	210	705			
			6-11-333-1000-251-100-3100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	26,417.84
							Total Dimension:	**$0.00**	**$0.00**	**$26,417.84**
11	333	1000	251	100	3100	210	715			
			6-11-333-1000-251-100-3100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	24,462.39
							Total Dimension:	**$0.00**	**$0.00**	**$24,462.39**
11	333	1000	251	100	3100	210	720			
			6-11-333-1000-251-100-3100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	28,063.42
							Total Dimension:	**$0.00**	**$0.00**	**$28,063.42**
11	333	1000	251	252	3100	210	715			
			6-11-333-1000-251-252-3100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,929.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,929.83**
11	333	1000	251	252	3100	210	720			
			6-11-333-1000-251-252-3100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	598.44
							Total Dimension:	**$0.00**	**$0.00**	**$598.44**
11	333	1000	251	900	3100	210	705			
			6-11-333-1000-251-926-3100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	70.92
							Total Dimension:	**$0.00**	**$0.00**	**$70.92**
11	333	1000	251	900	3100	210	715			
			6-11-333-1000-251-926-3100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	70.94
							Total Dimension:	**$0.00**	**$0.00**	**$70.94**
11	333	1000	251	900	3100	210	720			
			6-11-333-1000-251-926-3100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	70.95
							Total Dimension:	**$0.00**	**$0.00**	**$70.95**
11	333	1000	253	100	2740	210	715			
			6-11-333-1000-253-100-2740-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	2,331.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,331.58**
11	333	1000	253	100	3100	210	705			
			6-11-333-1000-253-100-3100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	45,313.79
							Total Dimension:	**$0.00**	**$0.00**	**$45,313.79**
11	333	1000	253	100	3100	210	715			
			6-11-333-1000-253-100-3100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	37,581.67
							Total Dimension:	**$0.00**	**$0.00**	**$37,581.67**
11	333	1000	253	100	3100	210	720			
			6-11-333-1000-253-100-3100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	44,084.03
							Total Dimension:	**$0.00**	**$0.00**	**$44,084.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	333	1000	253	252	3100	210	715			
			6-11-333-1000-253-252-3100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	5,179.56
							Total Dimension:	**$0.00**	**$0.00**	**$5,179.56**
11	333	1000	253	252	3100	210	720			
			6-11-333-1000-253-252-3100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,125.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,125.59**
11	333	1000	253	900	3100	210	705			
			6-11-333-1000-253-926-3100-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	96.28
							Total Dimension:	**$0.00**	**$0.00**	**$96.28**
11	333	1000	253	900	3100	210	715			
			6-11-333-1000-253-926-3100-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	96.24
							Total Dimension:	**$0.00**	**$0.00**	**$96.24**
11	333	1000	253	900	3100	210	720			
			6-11-333-1000-253-926-3100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	96.34
							Total Dimension:	**$0.00**	**$0.00**	**$96.34**
11	334	1000	213	100	1012	210	105			
			6-11-334-1000-213-100-1012-210-103			PAYROLL ACCOUNT - HLTH, ACCIDENT		13,603,387.00	0.00	8,484.00
							Total Dimension:	**$13,603,387.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	1013	210	105			
			6-11-334-1000-213-100-1013-210-103			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	25,452.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,452.00**
11	334	1000	213	100	1013	210	115			
			6-11-334-1000-213-100-1013-210-115			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	16,774.08
							Total Dimension:	**$0.00**	**$0.00**	**$16,774.08**
11	334	1000	213	100	1013	210	122			
			6-11-334-1000-213-100-1013-210-122			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	100	1013	210	125			
			6-11-334-1000-213-100-1013-210-125			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	16,898.22
							Total Dimension:	**$0.00**	**$0.00**	**$16,898.22**
11	334	1000	213	100	1013	210	135			
			6-11-334-1000-213-100-1013-210-135			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1013	210	140			
			6-11-334-1000-213-100-1013-210-140 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	100	1013	210	145			
			6-11-334-1000-213-100-1013-210-145 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	1013	210	150			
			6-11-334-1000-213-100-1013-210-150 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,896.72
							Total Dimension:	**$0.00**	**$0.00**	**$16,896.72**
11	334	1000	213	100	1013	210	155			
			6-11-334-1000-213-100-1013-210-155 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	25,408.08
							Total Dimension:	**$0.00**	**$0.00**	**$25,408.08**
11	334	1000	213	100	1013	210	160			
			6-11-334-1000-213-100-1013-210-160 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	15,994.80
							Total Dimension:	**$0.00**	**$0.00**	**$15,994.80**
11	334	1000	213	100	1013	210	165			
			6-11-334-1000-213-100-1013-210-165 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,686.72
							Total Dimension:	**$0.00**	**$0.00**	**$16,686.72**
11	334	1000	213	100	1013	210	170			
			6-11-334-1000-213-100-1013-210-170 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	14,397.60
							Total Dimension:	**$0.00**	**$0.00**	**$14,397.60**
11	334	1000	213	100	1013	210	175			
			6-11-334-1000-213-100-1013-210-175 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	25,452.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,452.00**
11	334	1000	213	100	1013	210	180			
			6-11-334-1000-213-100-1013-210-180 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	14,140.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,140.00**
11	334	1000	213	100	1013	210	190			
			6-11-334-1000-213-100-1013-210-190 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	23,477.12
							Total Dimension:	**$0.00**	**$0.00**	**$23,477.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1013	210	195			
			6-11-334-1000-213-100-1013-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	1024	210	105			
			6-11-334-1000-213-100-1024-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	1024	210	110			
			6-11-334-1000-213-100-1024-210-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	100	1024	210	115			
			6-11-334-1000-213-100-1024-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,908.88
							Total Dimension:	**$0.00**	**$0.00**	**$32,908.88**
11	334	1000	213	100	1024	210	122			
			6-11-334-1000-213-100-1024-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,087.02
							Total Dimension:	**$0.00**	**$0.00**	**$32,087.02**
11	334	1000	213	100	1024	210	125			
			6-11-334-1000-213-100-1024-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,528.20
							Total Dimension:	**$0.00**	**$0.00**	**$32,528.20**
11	334	1000	213	100	1024	210	130			
			6-11-334-1000-213-100-1024-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,720.16
							Total Dimension:	**$0.00**	**$0.00**	**$15,720.16**
11	334	1000	213	100	1024	210	135			
			6-11-334-1000-213-100-1024-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,813.30
							Total Dimension:	**$0.00**	**$0.00**	**$33,813.30**
11	334	1000	213	100	1024	210	140			
			6-11-334-1000-213-100-1024-210-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,206.96
							Total Dimension:	**$0.00**	**$0.00**	**$16,206.96**
11	334	1000	213	100	1024	210	145			
			6-11-334-1000-213-100-1024-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,724.24
							Total Dimension:	**$0.00**	**$0.00**	**$33,724.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1024	210	150			
			6-11-334-1000-213-100-1024-210-150 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	29,963.28
							Total Dimension:	**$0.00**	**$0.00**	**$29,963.28**
11	334	1000	213	100	1024	210	155			
			6-11-334-1000-213-100-1024-210-155 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	15,826.80
							Total Dimension:	**$0.00**	**$0.00**	**$15,826.80**
11	334	1000	213	100	1024	210	160			
			6-11-334-1000-213-100-1024-210-160 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	38,497.52
							Total Dimension:	**$0.00**	**$0.00**	**$38,497.52**
11	334	1000	213	100	1024	210	165			
			6-11-334-1000-213-100-1024-210-165 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	33,628.88
							Total Dimension:	**$0.00**	**$0.00**	**$33,628.88**
11	334	1000	213	100	1024	210	170			
			6-11-334-1000-213-100-1024-210-170 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	31,679.92
							Total Dimension:	**$0.00**	**$0.00**	**$31,679.92**
11	334	1000	213	100	1024	210	175			
			6-11-334-1000-213-100-1024-210-175 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	25,452.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,452.00**
11	334	1000	213	100	1024	210	180			
			6-11-334-1000-213-100-1024-210-180 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	40,998.03
							Total Dimension:	**$0.00**	**$0.00**	**$40,998.03**
11	334	1000	213	100	1024	210	185			
			6-11-334-1000-213-100-1024-210-185 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	25,377.84
							Total Dimension:	**$0.00**	**$0.00**	**$25,377.84**
11	334	1000	213	100	1024	210	190			
			6-11-334-1000-213-100-1024-210-190 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	42,420.00
							Total Dimension:	**$0.00**	**$0.00**	**$42,420.00**
11	334	1000	213	100	1024	210	195			
			6-11-334-1000-213-100-1024-210-195 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	25,356.36
							Total Dimension:	**$0.00**	**$0.00**	**$25,356.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1050	210	105			
			6-11-334-1000-213-100-1050-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,207.17
			6-11-334-1000-213-100-1051-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,837.50
			6-11-334-1000-213-100-1052-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
			6-11-334-1000-213-100-1053-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,447.19
			6-11-334-1000-213-100-1054-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
			6-11-334-1000-213-100-1055-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$63,911.86**
11	334	1000	213	100	1050	210	110			
			6-11-334-1000-213-100-1050-210-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,444.35
			6-11-334-1000-213-100-1051-210-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,849.12
			6-11-334-1000-213-100-1052-210-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,261.84
			6-11-334-1000-213-100-1054-210-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
			6-11-334-1000-213-100-1055-210-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,934.61
							Total Dimension:	**$0.00**	**$0.00**	**$50,973.92**
11	334	1000	213	100	1050	210	115			
			6-11-334-1000-213-100-1050-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	323.16
			6-11-334-1000-213-100-1051-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
			6-11-334-1000-213-100-1052-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,936.00
			6-11-334-1000-213-100-1053-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,031.94
			6-11-334-1000-213-100-1054-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,210.80
			6-11-334-1000-213-100-1055-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,548.23
							Total Dimension:	**$0.00**	**$0.00**	**$118,018.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1050	210	122			
			6-11-334-1000-213-100-1050-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	431.14
			6-11-334-1000-213-100-1051-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,038.00
			6-11-334-1000-213-100-1052-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,917.52
			6-11-334-1000-213-100-1053-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	35,880.90
			6-11-334-1000-213-100-1054-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,331.44
			6-11-334-1000-213-100-1055-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,170.28
							Total Dimension:	**$0.00**	**$0.00**	**$117,769.28**
11	334	1000	213	100	1050	210	125			
			6-11-334-1000-213-100-1050-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	401.89
			6-11-334-1000-213-100-1051-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	13,054.08
			6-11-334-1000-213-100-1052-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,947.28
			6-11-334-1000-213-100-1053-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,070.98
			6-11-334-1000-213-100-1054-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,223.01
			6-11-334-1000-213-100-1055-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	31,747.87
							Total Dimension:	**$0.00**	**$0.00**	**$94,445.11**
11	334	1000	213	100	1050	210	130			
			6-11-334-1000-213-100-1050-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	412.39
			6-11-334-1000-213-100-1051-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	23,205.36
			6-11-334-1000-213-100-1052-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	42,169.04
			6-11-334-1000-213-100-1053-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,902.96
			6-11-334-1000-213-100-1054-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	23,335.36
			6-11-334-1000-213-100-1055-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	30,930.08
							Total Dimension:	**$0.00**	**$0.00**	**$153,955.19**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1050	210	135			
			6-11-334-1000-213-100-1050-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	448.38
			6-11-334-1000-213-100-1051-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,452.00
			6-11-334-1000-213-100-1052-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	30,624.38
			6-11-334-1000-213-100-1053-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,936.00
			6-11-334-1000-213-100-1054-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,605.12
			6-11-334-1000-213-100-1055-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,116.42
							Total Dimension:	**$0.00**	**$0.00**	**$148,182.30**
11	334	1000	213	100	1050	210	140			
			6-11-334-1000-213-100-1050-210-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	575.10
			6-11-334-1000-213-100-1051-210-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,464.44
			6-11-334-1000-213-100-1052-210-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	42,157.73
			6-11-334-1000-213-100-1053-210-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,935.68
			6-11-334-1000-213-100-1054-210-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,165.45
			6-11-334-1000-213-100-1055-210-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	47,949.20
							Total Dimension:	**$0.00**	**$0.00**	**$203,247.60**
11	334	1000	213	100	1050	210	145			
			6-11-334-1000-213-100-1050-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	447.63
			6-11-334-1000-213-100-1051-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	31,484.25
			6-11-334-1000-213-100-1052-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	28,920.72
			6-11-334-1000-213-100-1053-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,750.88
			6-11-334-1000-213-100-1054-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,959.28
			6-11-334-1000-213-100-1055-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	31,108.00
							Total Dimension:	**$0.00**	**$0.00**	**$150,670.76**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1050	210	150			
			6-11-334-1000-213-100-1050-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	392.15
			6-11-334-1000-213-100-1051-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	28,280.00
			6-11-334-1000-213-100-1052-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,936.00
			6-11-334-1000-213-100-1053-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,600.00
			6-11-334-1000-213-100-1054-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,191.44
			6-11-334-1000-213-100-1055-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	28,151.66
							Total Dimension:	**$0.00**	**$0.00**	**$129,551.25**
11	334	1000	213	100	1050	210	155			
			6-11-334-1000-213-100-1050-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	535.36
			6-11-334-1000-213-100-1051-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,452.00
			6-11-334-1000-213-100-1052-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	49,471.01
			6-11-334-1000-213-100-1053-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	30,228.48
			6-11-334-1000-213-100-1054-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,387.28
			6-11-334-1000-213-100-1055-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	40,902.56
							Total Dimension:	**$0.00**	**$0.00**	**$171,976.69**
11	334	1000	213	100	1050	210	160			
			6-11-334-1000-213-100-1050-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	541.36
			6-11-334-1000-213-100-1051-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
			6-11-334-1000-213-100-1052-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	42,221.92
			6-11-334-1000-213-100-1053-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,691.89
			6-11-334-1000-213-100-1054-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,860.16
			6-11-334-1000-213-100-1055-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,822.00
							Total Dimension:	**$0.00**	**$0.00**	**$144,105.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1050	210	165			
			6-11-334-1000-213-100-1050-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	431.14
			6-11-334-1000-213-100-1051-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,288.88
			6-11-334-1000-213-100-1052-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,794.80
			6-11-334-1000-213-100-1053-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	23,447.76
			6-11-334-1000-213-100-1054-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,576.71
			6-11-334-1000-213-100-1055-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,220.87
							Total Dimension:	**$0.00**	**$0.00**	**$140,760.16**
11	334	1000	213	100	1050	210	170			
			6-11-334-1000-213-100-1050-210-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	512.11
			6-11-334-1000-213-100-1051-210-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,603.44
			6-11-334-1000-213-100-1052-210-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	38,630.32
			6-11-334-1000-213-100-1053-210-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	28,529.56
			6-11-334-1000-213-100-1054-210-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	42,344.06
			6-11-334-1000-213-100-1055-210-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,874.48
							Total Dimension:	**$0.00**	**$0.00**	**$182,493.97**
11	334	1000	213	100	1050	210	175			
			6-11-334-1000-213-100-1050-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	457.38
			6-11-334-1000-213-100-1051-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
			6-11-334-1000-213-100-1052-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	31,208.00
			6-11-334-1000-213-100-1053-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,308.96
			6-11-334-1000-213-100-1054-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,679.60
			6-11-334-1000-213-100-1055-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,826.24
							Total Dimension:	**$0.00**	**$0.00**	**$139,448.18**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1050	210	180			
			6-11-334-1000-213-100-1050-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	566.10
			6-11-334-1000-213-100-1051-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	49,568.48
			6-11-334-1000-213-100-1052-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,936.00
			6-11-334-1000-213-100-1053-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,768.08
			6-11-334-1000-213-100-1054-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,732.92
			6-11-334-1000-213-100-1055-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,216.42
							Total Dimension:	**$0.00**	**$0.00**	**$182,788.00**
11	334	1000	213	100	1050	210	185			
			6-11-334-1000-213-100-1050-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	560.10
			6-11-334-1000-213-100-1051-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	42,420.00
			6-11-334-1000-213-100-1052-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	31,896.48
			6-11-334-1000-213-100-1053-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	47,409.52
			6-11-334-1000-213-100-1054-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,588.84
			6-11-334-1000-213-100-1055-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	48,748.64
							Total Dimension:	**$0.00**	**$0.00**	**$203,623.58**
11	334	1000	213	100	1050	210	190			
			6-11-334-1000-213-100-1050-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	620.09
			6-11-334-1000-213-100-1051-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,534.48
			6-11-334-1000-213-100-1052-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	33,440.72
			6-11-334-1000-213-100-1053-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,452.00
			6-11-334-1000-213-100-1054-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,452.00
			6-11-334-1000-213-100-1055-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,934.11
							Total Dimension:	**$0.00**	**$0.00**	**$157,433.40**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1050	210	195			
			6-11-334-1000-213-100-1050-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	295.41
			6-11-334-1000-213-100-1051-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	26,141.79
			6-11-334-1000-213-100-1052-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,625.32
			6-11-334-1000-213-100-1053-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,279.20
			6-11-334-1000-213-100-1054-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	27,771.28
			6-11-334-1000-213-100-1055-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$121,081.00**
11	334	1000	213	100	1050	210	505			
			6-11-334-1000-213-100-1050-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,027.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,027.40**
11	334	1000	213	100	1050	210	510			
			6-11-334-1000-213-100-1050-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,342.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,342.96**
11	334	1000	213	100	1050	210	515			
			6-11-334-1000-213-100-1050-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,781.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,781.44**
11	334	1000	213	100	1050	210	520			
			6-11-334-1000-213-100-1050-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,343.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,343.12**
11	334	1000	213	100	1050	210	525			
			6-11-334-1000-213-100-1050-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,122.23
							Total Dimension:	**$0.00**	**$0.00**	**$4,122.23**
11	334	1000	213	100	1050	210	530			
			6-11-334-1000-213-100-1050-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,142.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,142.84**
11	334	1000	213	100	1050	214	122			
			6-11-334-1000-213-100-1053-214-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,109.58
							Total Dimension:	**$0.00**	**$0.00**	**$5,109.58**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1050	214	180			
			6-11-334-1000-213-100-1055-214-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,947.04
							Total Dimension:	**$0.00**	**$0.00**	**$15,947.04**
11	334	1000	213	100	1050	218	195			
			6-11-334-1000-213-100-1054-218-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	613.84
							Total Dimension:	**$0.00**	**$0.00**	**$613.84**
11	334	1000	213	100	1110	210	505			
			6-11-334-1000-213-100-1110-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	53,607.65
							Total Dimension:	**$0.00**	**$0.00**	**$53,607.65**
11	334	1000	213	100	1110	210	510			
			6-11-334-1000-213-100-1110-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	68,737.28
							Total Dimension:	**$0.00**	**$0.00**	**$68,737.28**
11	334	1000	213	100	1110	210	515			
			6-11-334-1000-213-100-1110-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	58,012.63
							Total Dimension:	**$0.00**	**$0.00**	**$58,012.63**
11	334	1000	213	100	1110	210	520			
			6-11-334-1000-213-100-1110-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	90,061.36
							Total Dimension:	**$0.00**	**$0.00**	**$90,061.36**
11	334	1000	213	100	1110	210	525			
			6-11-334-1000-213-100-1110-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	93,688.47
							Total Dimension:	**$0.00**	**$0.00**	**$93,688.47**
11	334	1000	213	100	1110	210	530			
			6-11-334-1000-213-100-1110-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	102,871.56
							Total Dimension:	**$0.00**	**$0.00**	**$102,871.56**
11	334	1000	213	100	1110	214	525			
			6-11-334-1000-213-100-1110-214-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,041.01
							Total Dimension:	**$0.00**	**$0.00**	**$3,041.01**
11	334	1000	213	100	1110	415	110			
			6-11-334-1000-213-100-1110-415-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8.69
							Total Dimension:	**$0.00**	**$0.00**	**$8.69**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1110	415	122			
			6-11-334-1000-213-100-1110-415-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	11.77
							Total Dimension:	**$0.00**	**$0.00**	**$11.77**
11	334	1000	213	100	1110	415	130			
			6-11-334-1000-213-100-1110-415-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6.24
							Total Dimension:	**$0.00**	**$0.00**	**$6.24**
11	334	1000	213	100	1110	415	135			
			6-11-334-1000-213-100-1110-415-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2.87
							Total Dimension:	**$0.00**	**$0.00**	**$2.87**
11	334	1000	213	100	1110	415	155			
			6-11-334-1000-213-100-1110-415-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	19.24
							Total Dimension:	**$0.00**	**$0.00**	**$19.24**
11	334	1000	213	100	1110	415	170			
			6-11-334-1000-213-100-1110-415-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9.21
							Total Dimension:	**$0.00**	**$0.00**	**$9.21**
11	334	1000	213	100	1110	415	180			
			6-11-334-1000-213-100-1110-415-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4.04
							Total Dimension:	**$0.00**	**$0.00**	**$4.04**
11	334	1000	213	100	1110	415	190			
			6-11-334-1000-213-100-1110-415-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	10.59
							Total Dimension:	**$0.00**	**$0.00**	**$10.59**
11	334	1000	213	100	1150	210	510			
			6-11-334-1000-213-100-1150-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	167.21
							Total Dimension:	**$0.00**	**$0.00**	**$167.21**
11	334	1000	213	100	1150	210	515			
			6-11-334-1000-213-100-1150-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,335.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,335.73**
11	334	1000	213	100	1150	210	520			
			6-11-334-1000-213-100-1150-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	236.44
							Total Dimension:	**$0.00**	**$0.00**	**$236.44**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1150	210	525			
			6-11-334-1000-213-100-1150-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	160.81
							Total Dimension:	**$0.00**	**$0.00**	**$160.81**
11	334	1000	213	100	1164	210	505			
			6-11-334-1000-213-100-1164-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,982.95
							Total Dimension:	**$0.00**	**$0.00**	**$7,982.95**
11	334	1000	213	100	1164	210	510			
			6-11-334-1000-213-100-1164-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,129.15
							Total Dimension:	**$0.00**	**$0.00**	**$8,129.15**
11	334	1000	213	100	1164	210	515			
			6-11-334-1000-213-100-1164-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,185.91
							Total Dimension:	**$0.00**	**$0.00**	**$8,185.91**
11	334	1000	213	100	1164	210	520			
			6-11-334-1000-213-100-1164-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,112.94
							Total Dimension:	**$0.00**	**$0.00**	**$8,112.94**
11	334	1000	213	100	1164	210	525			
			6-11-334-1000-213-100-1164-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,844.19
							Total Dimension:	**$0.00**	**$0.00**	**$7,844.19**
11	334	1000	213	100	1164	210	530			
			6-11-334-1000-213-100-1164-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,240.08
							Total Dimension:	**$0.00**	**$0.00**	**$7,240.08**
11	334	1000	213	100	1164	210	720			
			6-11-334-1000-213-100-1164-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,148.71
							Total Dimension:	**$0.00**	**$0.00**	**$8,148.71**
11	334	1000	213	100	1170	210	105			
			6-11-334-1000-213-100-1170-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,120.99
			6-11-334-1000-213-100-1187-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,241.99
							Total Dimension:	**$0.00**	**$0.00**	**$6,362.98**
11	334	1000	213	100	1170	210	110			
			6-11-334-1000-213-100-1170-210-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,120.94
			6-11-334-1000-213-100-1187-210-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.01
							Total Dimension:	**$0.00**	**$0.00**	**$6,362.95**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1170	210	115			
			6-11-334-1000-213-100-1170-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,170.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,170.24**
11	334	1000	213	100	1170	210	122			
			6-11-334-1000-213-100-1170-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1170	210	125			
			6-11-334-1000-213-100-1170-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.07
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.07**
11	334	1000	213	100	1170	210	130			
			6-11-334-1000-213-100-1170-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,679.70
			6-11-334-1000-213-100-1187-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,435.65
							Total Dimension:	**$0.00**	**$0.00**	**$12,115.35**
11	334	1000	213	100	1170	210	135			
			6-11-334-1000-213-100-1170-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
			6-11-334-1000-213-100-1187-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,322.72
							Total Dimension:	**$0.00**	**$0.00**	**$12,564.72**
11	334	1000	213	100	1170	210	140			
			6-11-334-1000-213-100-1170-210-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1170	210	145			
			6-11-334-1000-213-100-1170-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
			6-11-334-1000-213-100-1187-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,726.00**
11	334	1000	213	100	1170	210	150			
			6-11-334-1000-213-100-1170-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
			6-11-334-1000-213-100-1187-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,437.81
							Total Dimension:	**$0.00**	**$0.00**	**$12,679.81**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1170	210	155			
			6-11-334-1000-213-100-1170-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,728.73
			6-11-334-1000-213-100-1187-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,846.84
							Total Dimension:	**$0.00**	**$0.00**	**$20,575.57**
11	334	1000	213	100	1170	210	160			
			6-11-334-1000-213-100-1170-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,241.94
			6-11-334-1000-213-100-1187-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,083.04
							Total Dimension:	**$0.00**	**$0.00**	**$18,324.98**
11	334	1000	213	100	1170	210	165			
			6-11-334-1000-213-100-1170-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,170.24
			6-11-334-1000-213-100-1187-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,436.71
							Total Dimension:	**$0.00**	**$0.00**	**$12,606.95**
11	334	1000	213	100	1170	210	170			
			6-11-334-1000-213-100-1170-210-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.06
			6-11-334-1000-213-100-1187-210-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,831.42
							Total Dimension:	**$0.00**	**$0.00**	**$19,073.48**
11	334	1000	213	100	1170	210	175			
			6-11-334-1000-213-100-1170-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
			6-11-334-1000-213-100-1187-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,726.00**
11	334	1000	213	100	1170	210	180			
			6-11-334-1000-213-100-1170-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
			6-11-334-1000-213-100-1187-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,228.72
							Total Dimension:	**$0.00**	**$0.00**	**$19,470.72**
11	334	1000	213	100	1170	210	185			
			6-11-334-1000-213-100-1170-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,856.52
			6-11-334-1000-213-100-1187-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,797.86
							Total Dimension:	**$0.00**	**$0.00**	**$20,654.38**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1170	210	190			
			6-11-334-1000-213-100-1170-210-190 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
			6-11-334-1000-213-100-1187-210-190 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	14,713.28
							Total Dimension:	**$0.00**	**$0.00**	**$18,955.28**
11	334	1000	213	100	1170	210	195			
			6-11-334-1000-213-100-1170-210-195 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	3,679.90
			6-11-334-1000-213-100-1187-210-195 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,163.90**
11	334	1000	213	100	1170	210	505			
			6-11-334-1000-213-100-1170-210-505 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,638.89
			6-11-334-1000-213-100-1187-210-505 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
			6-11-334-1000-213-100-1189-210-505 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	329.11
			6-11-334-1000-213-100-1195-210-505 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	13,483.95
			6-11-334-1000-213-100-1197-210-505 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,440.89
							Total Dimension:	**$0.00**	**$0.00**	**$55,376.84**
11	334	1000	213	100	1170	210	510			
			6-11-334-1000-213-100-1170-210-510 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,442.77
			6-11-334-1000-213-100-1187-210-510 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,335.16
			6-11-334-1000-213-100-1195-210-510 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	14,640.92
			6-11-334-1000-213-100-1197-210-510 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	9,221.52
							Total Dimension:	**$0.00**	**$0.00**	**$47,640.37**
11	334	1000	213	100	1170	210	515			
			6-11-334-1000-213-100-1170-210-515 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,072.57
			6-11-334-1000-213-100-1189-210-515 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	269.78
			6-11-334-1000-213-100-1195-210-515 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	14,282.65
			6-11-334-1000-213-100-1197-210-515 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	6,299.92
							Total Dimension:	**$0.00**	**$0.00**	**$28,924.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1170	210	520			
			6-11-334-1000-213-100-1170-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	13,421.16
			6-11-334-1000-213-100-1187-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
			6-11-334-1000-213-100-1189-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	261.24
			6-11-334-1000-213-100-1195-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,624.56
			6-11-334-1000-213-100-1197-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,246.01
							Total Dimension:	**$0.00**	**$0.00**	**$35,036.97**
11	334	1000	213	100	1170	210	525			
			6-11-334-1000-213-100-1170-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,512.53
			6-11-334-1000-213-100-1187-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,602.12
			6-11-334-1000-213-100-1189-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	337.35
			6-11-334-1000-213-100-1195-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,750.62
							Total Dimension:	**$0.00**	**$0.00**	**$38,202.62**
11	334	1000	213	100	1170	210	530			
			6-11-334-1000-213-100-1170-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,439.60
			6-11-334-1000-213-100-1195-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,573.38
			6-11-334-1000-213-100-1197-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,089.57
							Total Dimension:	**$0.00**	**$0.00**	**$32,102.55**
11	334	1000	213	100	1200	210	530			
			6-11-334-1000-213-100-1200-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	1320	210	115			
			6-11-334-1000-213-100-1320-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.01**
11	334	1000	213	100	1320	210	122			
			6-11-334-1000-213-100-1320-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,203.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,203.92**
11	334	1000	213	100	1320	210	130			
			6-11-334-1000-213-100-1320-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,227.98
							Total Dimension:	**$0.00**	**$0.00**	**$4,227.98**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1320	210	135			
			6-11-334-1000-213-100-1320-210-135 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1320	210	140			
			6-11-334-1000-213-100-1320-210-140 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	3,592.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,592.08**
11	334	1000	213	100	1320	210	145			
			6-11-334-1000-213-100-1320-210-145 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1320	210	150			
			6-11-334-1000-213-100-1320-210-150 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,203.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,203.92**
11	334	1000	213	100	1320	210	155			
			6-11-334-1000-213-100-1320-210-155 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1320	210	160			
			6-11-334-1000-213-100-1320-210-160 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1320	210	165			
			6-11-334-1000-213-100-1320-210-165 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,241.99
							Total Dimension:	**$0.00**	**$0.00**	**$4,241.99**
11	334	1000	213	100	1320	210	170			
			6-11-334-1000-213-100-1320-210-170 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1320	210	175			
			6-11-334-1000-213-100-1320-210-175 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1320	210	180			
			6-11-334-1000-213-100-1320-210-180 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	3,592.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,592.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1320	210	185			
			6-11-334-1000-213-100-1320-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1320	210	190			
			6-11-334-1000-213-100-1320-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1320	210	195			
			6-11-334-1000-213-100-1320-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,228.05
							Total Dimension:	**$0.00**	**$0.00**	**$4,228.05**
11	334	1000	213	100	1320	210	505			
			6-11-334-1000-213-100-1320-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	13,819.27
							Total Dimension:	**$0.00**	**$0.00**	**$13,819.27**
11	334	1000	213	100	1320	210	510			
			6-11-334-1000-213-100-1320-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	21,570.82
							Total Dimension:	**$0.00**	**$0.00**	**$21,570.82**
11	334	1000	213	100	1320	210	515			
			6-11-334-1000-213-100-1320-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,151.12
			6-11-334-1000-213-100-1337-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,958.06
							Total Dimension:	**$0.00**	**$0.00**	**$12,109.18**
11	334	1000	213	100	1320	210	520			
			6-11-334-1000-213-100-1320-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,319.00
			6-11-334-1000-213-100-1337-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,873.88
							Total Dimension:	**$0.00**	**$0.00**	**$16,192.88**
11	334	1000	213	100	1320	210	525			
			6-11-334-1000-213-100-1320-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,647.66
							Total Dimension:	**$0.00**	**$0.00**	**$7,647.66**
11	334	1000	213	100	1320	210	530			
			6-11-334-1000-213-100-1320-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,407.84
							Total Dimension:	**$0.00**	**$0.00**	**$8,407.84**
11	334	1000	213	100	1320	214	530			
			6-11-334-1000-213-100-1320-214-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,460.40
							Total Dimension:	**$0.00**	**$0.00**	**$8,460.40**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1360	210	105			
			6-11-334-1000-213-100-1360-210-105 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1360	210	110			
			6-11-334-1000-213-100-1360-210-110 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	1360	210	115			
			6-11-334-1000-213-100-1360-210-115 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,083.60
							Total Dimension:	**$0.00**	**$0.00**	**$8,083.60**
11	334	1000	213	100	1360	210	122			
			6-11-334-1000-213-100-1360-210-122 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	15,056.05
							Total Dimension:	**$0.00**	**$0.00**	**$15,056.05**
11	334	1000	213	100	1360	210	125			
			6-11-334-1000-213-100-1360-210-125 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,949.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,949.00**
11	334	1000	213	100	1360	210	130			
			6-11-334-1000-213-100-1360-210-130 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,946.42
							Total Dimension:	**$0.00**	**$0.00**	**$16,946.42**
11	334	1000	213	100	1360	210	135			
			6-11-334-1000-213-100-1360-210-135 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	100	1360	210	140			
			6-11-334-1000-213-100-1360-210-140 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	15,561.16
							Total Dimension:	**$0.00**	**$0.00**	**$15,561.16**
11	334	1000	213	100	1360	210	145			
			6-11-334-1000-213-100-1360-210-145 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	1360	210	150			
			6-11-334-1000-213-100-1360-210-150 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	14,738.80
							Total Dimension:	**$0.00**	**$0.00**	**$14,738.80**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1360	210	155			
			6-11-334-1000-213-100-1360-210-155 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	100	1360	210	160			
			6-11-334-1000-213-100-1360-210-160 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,430.81
							Total Dimension:	**$0.00**	**$0.00**	**$8,430.81**
11	334	1000	213	100	1360	210	165			
			6-11-334-1000-213-100-1360-210-165 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,539.41
							Total Dimension:	**$0.00**	**$0.00**	**$7,539.41**
11	334	1000	213	100	1360	210	170			
			6-11-334-1000-213-100-1360-210-170 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	13,588.16
							Total Dimension:	**$0.00**	**$0.00**	**$13,588.16**
11	334	1000	213	100	1360	210	175			
			6-11-334-1000-213-100-1360-210-175 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	1360	210	180			
			6-11-334-1000-213-100-1360-210-180 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	14,672.01
							Total Dimension:	**$0.00**	**$0.00**	**$14,672.01**
11	334	1000	213	100	1360	210	185			
			6-11-334-1000-213-100-1360-210-185 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	1360	210	190			
			6-11-334-1000-213-100-1360-210-190 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,794.24
							Total Dimension:	**$0.00**	**$0.00**	**$16,794.24**
11	334	1000	213	100	1360	210	195			
			6-11-334-1000-213-100-1360-210-195 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	1360	210	505			
			6-11-334-1000-213-100-1360-210-505 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	14,487.28
							Total Dimension:	**$0.00**	**$0.00**	**$14,487.28**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	1360	210	510			
			6-11-334-1000-213-100-1360-210-510			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	13,164.22
							Total Dimension:	**$0.00**	**$0.00**	**$13,164.22**
11	334	1000	213	100	1360	210	515			
			6-11-334-1000-213-100-1360-210-515			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	7,199.88
							Total Dimension:	**$0.00**	**$0.00**	**$7,199.88**
11	334	1000	213	100	1360	210	520			
			6-11-334-1000-213-100-1360-210-520			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	13,844.03
							Total Dimension:	**$0.00**	**$0.00**	**$13,844.03**
11	334	1000	213	100	1360	210	525			
			6-11-334-1000-213-100-1360-210-525			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	6,312.27
							Total Dimension:	**$0.00**	**$0.00**	**$6,312.27**
11	334	1000	213	100	1360	210	530			
			6-11-334-1000-213-100-1360-210-530			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	15,244.71
							Total Dimension:	**$0.00**	**$0.00**	**$15,244.71**
11	334	1000	213	100	2100	210	505			
			6-11-334-1000-213-100-2100-210-505			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	12,726.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,726.00**
11	334	1000	213	100	2100	210	510			
			6-11-334-1000-213-100-2100-210-510			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	16,962.24
							Total Dimension:	**$0.00**	**$0.00**	**$16,962.24**
11	334	1000	213	100	2100	210	515			
			6-11-334-1000-213-100-2100-210-515			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	9,897.99
							Total Dimension:	**$0.00**	**$0.00**	**$9,897.99**
11	334	1000	213	100	2100	210	520			
			6-11-334-1000-213-100-2100-210-520			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	7,375.35
							Total Dimension:	**$0.00**	**$0.00**	**$7,375.35**
11	334	1000	213	100	2100	210	525			
			6-11-334-1000-213-100-2100-210-525			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	14,738.55
							Total Dimension:	**$0.00**	**$0.00**	**$14,738.55**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	2100	210	530			
			6-11-334-1000-213-100-2100-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,440.08
							Total Dimension:	**$0.00**	**$0.00**	**$8,440.08**
11	334	1000	213	100	2200	210	505			
			6-11-334-1000-213-100-2200-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	29,156.08
							Total Dimension:	**$0.00**	**$0.00**	**$29,156.08**
11	334	1000	213	100	2200	210	510			
			6-11-334-1000-213-100-2200-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	21,212.08
							Total Dimension:	**$0.00**	**$0.00**	**$21,212.08**
11	334	1000	213	100	2200	210	515			
			6-11-334-1000-213-100-2200-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	38,521.20
							Total Dimension:	**$0.00**	**$0.00**	**$38,521.20**
11	334	1000	213	100	2200	210	520			
			6-11-334-1000-213-100-2200-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	36,096.07
							Total Dimension:	**$0.00**	**$0.00**	**$36,096.07**
11	334	1000	213	100	2200	210	525			
			6-11-334-1000-213-100-2200-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	50,593.06
							Total Dimension:	**$0.00**	**$0.00**	**$50,593.06**
11	334	1000	213	100	2200	210	530			
			6-11-334-1000-213-100-2200-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	56,282.18
							Total Dimension:	**$0.00**	**$0.00**	**$56,282.18**
11	334	1000	213	100	2200	214	515			
			6-11-334-1000-213-100-2200-214-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,202.72
							Total Dimension:	**$0.00**	**$0.00**	**$8,202.72**
11	334	1000	213	100	2200	415	110			
			6-11-334-1000-213-100-2200-415-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	10.28
							Total Dimension:	**$0.00**	**$0.00**	**$10.28**
11	334	1000	213	100	2200	415	122			
			6-11-334-1000-213-100-2200-415-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	11.76
							Total Dimension:	**$0.00**	**$0.00**	**$11.76**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	2200	415	130			
			6-11-334-1000-213-100-2200-415-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6.18
							Total Dimension:	**$0.00**	**$0.00**	**$6.18**
11	334	1000	213	100	2200	415	135			
			6-11-334-1000-213-100-2200-415-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2.87
							Total Dimension:	**$0.00**	**$0.00**	**$2.87**
11	334	1000	213	100	2200	415	155			
			6-11-334-1000-213-100-2200-415-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	19.21
							Total Dimension:	**$0.00**	**$0.00**	**$19.21**
11	334	1000	213	100	2200	415	170			
			6-11-334-1000-213-100-2200-415-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5.59
							Total Dimension:	**$0.00**	**$0.00**	**$5.59**
11	334	1000	213	100	2200	415	180			
			6-11-334-1000-213-100-2200-415-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4.05
							Total Dimension:	**$0.00**	**$0.00**	**$4.05**
11	334	1000	213	100	2200	415	190			
			6-11-334-1000-213-100-2200-415-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	10.63
							Total Dimension:	**$0.00**	**$0.00**	**$10.63**
11	334	1000	213	100	2250	210	505			
			6-11-334-1000-213-100-2250-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	31,986.36
							Total Dimension:	**$0.00**	**$0.00**	**$31,986.36**
11	334	1000	213	100	2250	210	510			
			6-11-334-1000-213-100-2250-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	38,260.68
							Total Dimension:	**$0.00**	**$0.00**	**$38,260.68**
11	334	1000	213	100	2250	210	515			
			6-11-334-1000-213-100-2250-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	48,174.13
							Total Dimension:	**$0.00**	**$0.00**	**$48,174.13**
11	334	1000	213	100	2250	210	520			
			6-11-334-1000-213-100-2250-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	48,852.40
							Total Dimension:	**$0.00**	**$0.00**	**$48,852.40**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	2250	210	525			
			6-11-334-1000-213-100-2250-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	53,454.54
							Total Dimension:	**$0.00**	**$0.00**	**$53,454.54**
11	334	1000	213	100	2250	210	530			
			6-11-334-1000-213-100-2250-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	36,816.98
							Total Dimension:	**$0.00**	**$0.00**	**$36,816.98**
11	334	1000	213	100	2250	214	530			
			6-11-334-1000-213-100-2250-214-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	2300	210	505			
			6-11-334-1000-213-100-2300-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	36,363.98
							Total Dimension:	**$0.00**	**$0.00**	**$36,363.98**
11	334	1000	213	100	2300	210	510			
			6-11-334-1000-213-100-2300-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	30,463.70
							Total Dimension:	**$0.00**	**$0.00**	**$30,463.70**
11	334	1000	213	100	2300	210	515			
			6-11-334-1000-213-100-2300-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	62,267.66
							Total Dimension:	**$0.00**	**$0.00**	**$62,267.66**
11	334	1000	213	100	2300	210	520			
			6-11-334-1000-213-100-2300-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,626.22
							Total Dimension:	**$0.00**	**$0.00**	**$39,626.22**
11	334	1000	213	100	2300	210	525			
			6-11-334-1000-213-100-2300-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	35,160.49
							Total Dimension:	**$0.00**	**$0.00**	**$35,160.49**
11	334	1000	213	100	2300	210	530			
			6-11-334-1000-213-100-2300-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	35,854.20
							Total Dimension:	**$0.00**	**$0.00**	**$35,854.20**
11	334	1000	213	100	2300	214	515			
			6-11-334-1000-213-100-2300-214-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,633.99
							Total Dimension:	**$0.00**	**$0.00**	**$6,633.99**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	2300	214	525			
			6-11-334-1000-213-100-2300-214-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	2300	415	122			
			6-11-334-1000-213-100-2300-415-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3.76
							Total Dimension:	**$0.00**	**$0.00**	**$3.76**
11	334	1000	213	100	2300	415	155			
			6-11-334-1000-213-100-2300-415-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3.77
							Total Dimension:	**$0.00**	**$0.00**	**$3.77**
11	334	1000	213	100	2300	415	170			
			6-11-334-1000-213-100-2300-415-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3.77
							Total Dimension:	**$0.00**	**$0.00**	**$3.77**
11	334	1000	213	100	2400	210	705			
			6-11-334-1000-213-100-2400-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	10,905.13
							Total Dimension:	**$0.00**	**$0.00**	**$10,905.13**
11	334	1000	213	100	2400	210	715			
			6-11-334-1000-213-100-2400-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	28,030.94
							Total Dimension:	**$0.00**	**$0.00**	**$28,030.94**
11	334	1000	213	100	2400	210	720			
			6-11-334-1000-213-100-2400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	21,132.69
							Total Dimension:	**$0.00**	**$0.00**	**$21,132.69**
11	334	1000	213	100	2500	210	705			
			6-11-334-1000-213-100-2500-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	20,383.31
							Total Dimension:	**$0.00**	**$0.00**	**$20,383.31**
11	334	1000	213	100	2500	210	715			
			6-11-334-1000-213-100-2500-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	11,407.58
							Total Dimension:	**$0.00**	**$0.00**	**$11,407.58**
11	334	1000	213	100	2725	210	705			
			6-11-334-1000-213-100-2725-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	541.29
							Total Dimension:	**$0.00**	**$0.00**	**$541.29**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	2725	210	715			
			6-11-334-1000-213-100-2725-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,609.21
							Total Dimension:	**$0.00**	**$0.00**	**$7,609.21**
11	334	1000	213	100	2725	210	720			
			6-11-334-1000-213-100-2725-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	10,078.09
							Total Dimension:	**$0.00**	**$0.00**	**$10,078.09**
11	334	1000	213	100	2740	210	715			
			6-11-334-1000-213-100-2740-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,420.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,420.56**
11	334	1000	213	100	2760	210	705			
			6-11-334-1000-213-100-2760-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,717.26
							Total Dimension:	**$0.00**	**$0.00**	**$6,717.26**
11	334	1000	213	100	2800	210	705			
			6-11-334-1000-213-100-2800-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	36,846.18
			6-11-334-1000-213-100-2910-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,258.67
							Total Dimension:	**$0.00**	**$0.00**	**$38,104.85**
11	334	1000	213	100	2800	210	715			
			6-11-334-1000-213-100-2800-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	41,150.92
							Total Dimension:	**$0.00**	**$0.00**	**$41,150.92**
11	334	1000	213	100	2800	210	720			
			6-11-334-1000-213-100-2800-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	37,404.33
							Total Dimension:	**$0.00**	**$0.00**	**$37,404.33**
11	334	1000	213	100	2950	210	720			
			6-11-334-1000-213-100-2950-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,462.43
							Total Dimension:	**$0.00**	**$0.00**	**$7,462.43**
11	334	1000	213	100	3000	210	705			
			6-11-334-1000-213-100-3000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,932.40
							Total Dimension:	**$0.00**	**$0.00**	**$32,932.40**
11	334	1000	213	100	3000	210	715			
			6-11-334-1000-213-100-3000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	43,027.99
							Total Dimension:	**$0.00**	**$0.00**	**$43,027.99**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	3000	210	720			
			6-11-334-1000-213-100-3000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	35,016.49
							Total Dimension:	**$0.00**	**$0.00**	**$35,016.49**
11	334	1000	213	100	3100	210	705			
			6-11-334-1000-213-100-3100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	46,533.32
							Total Dimension:	**$0.00**	**$0.00**	**$46,533.32**
11	334	1000	213	100	3100	210	715			
			6-11-334-1000-213-100-3100-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,216.23
							Total Dimension:	**$0.00**	**$0.00**	**$39,216.23**
11	334	1000	213	100	3100	210	720			
			6-11-334-1000-213-100-3100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	61,526.49
							Total Dimension:	**$0.00**	**$0.00**	**$61,526.49**
11	334	1000	213	100	3300	210	705			
			6-11-334-1000-213-100-3300-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	37,710.03
							Total Dimension:	**$0.00**	**$0.00**	**$37,710.03**
11	334	1000	213	100	3300	210	715			
			6-11-334-1000-213-100-3300-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	49,131.24
							Total Dimension:	**$0.00**	**$0.00**	**$49,131.24**
11	334	1000	213	100	3300	210	720			
			6-11-334-1000-213-100-3300-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,896.11
							Total Dimension:	**$0.00**	**$0.00**	**$39,896.11**
11	334	1000	213	100	3500	210	705			
			6-11-334-1000-213-100-3500-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,250.88
							Total Dimension:	**$0.00**	**$0.00**	**$7,250.88**
11	334	1000	213	100	3500	210	715			
			6-11-334-1000-213-100-3500-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,535.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,535.62**
11	334	1000	213	100	3500	210	720			
			6-11-334-1000-213-100-3500-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,867.85
							Total Dimension:	**$0.00**	**$0.00**	**$5,867.85**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	4000	210	715			
			6-11-334-1000-213-100-4000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,829.41
							Total Dimension:	**$0.00**	**$0.00**	**$12,829.41**
11	334	1000	213	100	4000	415	720			
			6-11-334-1000-213-100-4000-415-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	174.61
							Total Dimension:	**$0.00**	**$0.00**	**$174.61**
11	334	1000	213	100	4100	210	705			
			6-11-334-1000-213-100-4100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	116,692.65
							Total Dimension:	**$0.00**	**$0.00**	**$116,692.65**
11	334	1000	213	100	4100	210	715			
			6-11-334-1000-213-100-4100-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	115,319.08
							Total Dimension:	**$0.00**	**$0.00**	**$115,319.08**
11	334	1000	213	100	4100	210	720			
			6-11-334-1000-213-100-4100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	127,211.21
							Total Dimension:	**$0.00**	**$0.00**	**$127,211.21**
11	334	1000	213	100	4100	214	720			
			6-11-334-1000-213-100-4100-214-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	100	4400	210	530			
			6-11-334-1000-213-100-4400-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	4400	210	705			
			6-11-334-1000-213-100-4400-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	121,991.20
							Total Dimension:	**$0.00**	**$0.00**	**$121,991.20**
11	334	1000	213	100	4400	210	715			
			6-11-334-1000-213-100-4400-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	122,327.83
							Total Dimension:	**$0.00**	**$0.00**	**$122,327.83**
11	334	1000	213	100	4400	210	720			
			6-11-334-1000-213-100-4400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	117,411.56
							Total Dimension:	**$0.00**	**$0.00**	**$117,411.56**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	4400	415	715			
			6-11-334-1000-213-100-4400-415-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	45.06
							Total Dimension:	**$0.00**	**$0.00**	**$45.06**
11	334	1000	213	100	4400	415	720			
			6-11-334-1000-213-100-4400-415-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	99.31
							Total Dimension:	**$0.00**	**$0.00**	**$99.31**
11	334	1000	213	100	5000	210	705			
			6-11-334-1000-213-100-5000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	78,556.56
							Total Dimension:	**$0.00**	**$0.00**	**$78,556.56**
11	334	1000	213	100	5000	210	715			
			6-11-334-1000-213-100-5000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	65,854.48
							Total Dimension:	**$0.00**	**$0.00**	**$65,854.48**
11	334	1000	213	100	5000	210	720			
			6-11-334-1000-213-100-5000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	113,412.14
							Total Dimension:	**$0.00**	**$0.00**	**$113,412.14**
11	334	1000	213	100	5000	214	705			
			6-11-334-1000-213-100-5000-214-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	100	5000	214	715			
			6-11-334-1000-213-100-5000-214-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,378.24
							Total Dimension:	**$0.00**	**$0.00**	**$8,378.24**
11	334	1000	213	100	5400	210	705			
			6-11-334-1000-213-100-5400-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	85,826.83
							Total Dimension:	**$0.00**	**$0.00**	**$85,826.83**
11	334	1000	213	100	5400	210	715			
			6-11-334-1000-213-100-5400-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	92,354.12
							Total Dimension:	**$0.00**	**$0.00**	**$92,354.12**
11	334	1000	213	100	5400	210	720			
			6-11-334-1000-213-100-5400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	85,967.55
							Total Dimension:	**$0.00**	**$0.00**	**$85,967.55**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	100	5400	218	715			
			6-11-334-1000-213-100-5400-218-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,601.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,601.88**
11	334	1000	213	100	8600	210	720			
			6-11-334-1000-213-100-8611-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	545.88
							Total Dimension:	**$0.00**	**$0.00**	**$545.88**
11	334	1000	213	100	8700	210	505			
			6-11-334-1000-213-100-8700-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,193.86
							Total Dimension:	**$0.00**	**$0.00**	**$8,193.86**
11	334	1000	213	100	8700	210	520			
			6-11-334-1000-213-100-8700-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,148.71
							Total Dimension:	**$0.00**	**$0.00**	**$8,148.71**
11	334	1000	213	100	8700	210	525			
			6-11-334-1000-213-100-8700-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,040.81
							Total Dimension:	**$0.00**	**$0.00**	**$7,040.81**
11	334	1000	213	100	9525	210	525			
			6-11-334-1000-213-100-9525-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,997.06
							Total Dimension:	**$0.00**	**$0.00**	**$6,997.06**
11	334	1000	213	239	1013	210	122			
			6-11-334-1000-213-239-1013-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	239	1013	210	125			
			6-11-334-1000-213-239-1013-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,471.88
							Total Dimension:	**$0.00**	**$0.00**	**$8,471.88**
11	334	1000	213	239	1013	210	135			
			6-11-334-1000-213-239-1013-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	239	1013	210	145			
			6-11-334-1000-213-239-1013-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	239	1013	210	160			
			6-11-334-1000-213-239-1013-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,675.28
							Total Dimension:	**$0.00**	**$0.00**	**$9,675.28**
11	334	1000	213	239	1013	210	165			
			6-11-334-1000-213-239-1013-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,777.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,777.00**
11	334	1000	213	239	1013	210	175			
			6-11-334-1000-213-239-1013-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	239	1013	210	180			
			6-11-334-1000-213-239-1013-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	239	1013	210	185			
			6-11-334-1000-213-239-1013-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	239	1013	210	190			
			6-11-334-1000-213-239-1013-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,412.16
							Total Dimension:	**$0.00**	**$0.00**	**$8,412.16**
11	334	1000	213	239	1050	210	105			
			6-11-334-1000-213-239-1050-210-103 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
			6-11-334-1000-213-239-1050-210-105 PAYROLL ACCOUNT					0.00	0.00	7,698.86
							Total Dimension:	**$0.00**	**$0.00**	**$16,182.86**
11	334	1000	213	239	1050	210	110			
			6-11-334-1000-213-239-1050-210-110 PAYROLL ACCOUNT					0.00	0.00	3,598.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,598.06**
11	334	1000	213	239	1050	210	115			
			6-11-334-1000-213-239-1050-210-115 PAYROLL ACCOUNT					0.00	0.00	25,928.68
							Total Dimension:	**$0.00**	**$0.00**	**$25,928.68**
11	334	1000	213	239	1050	210	122			
			6-11-334-1000-213-239-1050-210-122 PAYROLL ACCOUNT					0.00	0.00	42,000.98
							Total Dimension:	**$0.00**	**$0.00**	**$42,000.98**
11	334	1000	213	239	1050	210	125			
			6-11-334-1000-213-239-1050-210-125 PAYROLL ACCOUNT					0.00	0.00	40,324.35
							Total Dimension:	**$0.00**	**$0.00**	**$40,324.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	239	1050	210	130			
			6-11-334-1000-213-239-1050-210-130			PAYROLL ACCOUNT		0.00	0.00	9,210.35
							Total Dimension:	**$0.00**	**$0.00**	**$9,210.35**
11	334	1000	213	239	1050	210	135			
			6-11-334-1000-213-239-1050-210-135			PAYROLL ACCOUNT		0.00	0.00	26,339.21
							Total Dimension:	**$0.00**	**$0.00**	**$26,339.21**
11	334	1000	213	239	1050	210	140			
			6-11-334-1000-213-239-1050-210-140			PAYROLL ACCOUNT		0.00	0.00	35,224.16
							Total Dimension:	**$0.00**	**$0.00**	**$35,224.16**
11	334	1000	213	239	1050	210	145			
			6-11-334-1000-213-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	23,885.93
							Total Dimension:	**$0.00**	**$0.00**	**$23,885.93**
11	334	1000	213	239	1050	210	150			
			6-11-334-1000-213-239-1050-210-150			PAYROLL ACCOUNT		0.00	0.00	26,110.89
							Total Dimension:	**$0.00**	**$0.00**	**$26,110.89**
11	334	1000	213	239	1050	210	155			
			6-11-334-1000-213-239-1050-210-155			PAYROLL ACCOUNT		0.00	0.00	30,958.27
							Total Dimension:	**$0.00**	**$0.00**	**$30,958.27**
11	334	1000	213	239	1050	210	160			
			6-11-334-1000-213-239-1050-210-160			PAYROLL ACCOUNT		0.00	0.00	13,371.71
							Total Dimension:	**$0.00**	**$0.00**	**$13,371.71**
11	334	1000	213	239	1050	210	165			
			6-11-334-1000-213-239-1050-210-165			PAYROLL ACCOUNT		0.00	0.00	9,310.82
							Total Dimension:	**$0.00**	**$0.00**	**$9,310.82**
11	334	1000	213	239	1050	210	170			
			6-11-334-1000-213-239-1050-210-170			PAYROLL ACCOUNT		0.00	0.00	47,242.61
							Total Dimension:	**$0.00**	**$0.00**	**$47,242.61**
11	334	1000	213	239	1050	210	175			
			6-11-334-1000-213-239-1050-210-175			PAYROLL ACCOUNT		0.00	0.00	26,217.41
							Total Dimension:	**$0.00**	**$0.00**	**$26,217.41**
11	334	1000	213	239	1050	210	180			
			6-11-334-1000-213-239-1050-210-180			PAYROLL ACCOUNT		0.00	0.00	59,827.95
							Total Dimension:	**$0.00**	**$0.00**	**$59,827.95**
11	334	1000	213	239	1050	210	185			
			6-11-334-1000-213-239-1050-210-185			PAYROLL ACCOUNT		0.00	0.00	39,062.39
							Total Dimension:	**$0.00**	**$0.00**	**$39,062.39**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	239	1050	210	190			
			6-11-334-1000-213-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	35,434.26
							Total Dimension:	**$0.00**	**$0.00**	**$35,434.26**
11	334	1000	213	239	1050	210	195			
			6-11-334-1000-213-239-1050-210-195			PAYROLL ACCOUNT		0.00	0.00	23,930.63
							Total Dimension:	**$0.00**	**$0.00**	**$23,930.63**
11	334	1000	213	239	1050	210	505			
			6-11-334-1000-213-239-1050-210-505			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	40,702.38
							Total Dimension:	**$0.00**	**$0.00**	**$40,702.38**
11	334	1000	213	239	1050	210	510			
			6-11-334-1000-213-239-1050-210-510			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	29,036.45
							Total Dimension:	**$0.00**	**$0.00**	**$29,036.45**
11	334	1000	213	239	1050	210	515			
			6-11-334-1000-213-239-1050-210-515			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	59,872.84
							Total Dimension:	**$0.00**	**$0.00**	**$59,872.84**
11	334	1000	213	239	1050	210	520			
			6-11-334-1000-213-239-1050-210-520			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	53,043.20
							Total Dimension:	**$0.00**	**$0.00**	**$53,043.20**
11	334	1000	213	239	1050	210	525			
			6-11-334-1000-213-239-1050-210-525			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	47,339.68
							Total Dimension:	**$0.00**	**$0.00**	**$47,339.68**
11	334	1000	213	239	1050	210	530			
			6-11-334-1000-213-239-1050-210-530			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	65,305.24
							Total Dimension:	**$0.00**	**$0.00**	**$65,305.24**
11	334	1000	213	239	1050	210	720			
			6-11-334-1000-213-239-1050-210-720			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	239	1050	214	135			
			6-11-334-1000-213-239-1050-214-135			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	239	1050	214	510			
			6-11-334-1000-213-239-1050-214-510			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	3,465.10
							Total Dimension:	**$0.00**	**$0.00**	**$3,465.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	239	2300	210	505			
			6-11-334-1000-213-239-2300-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,106.79
							Total Dimension:	**$0.00**	**$0.00**	**$7,106.79**
11	334	1000	213	239	2300	214	505			
			6-11-334-1000-213-239-2300-214-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	147.05
							Total Dimension:	**$0.00**	**$0.00**	**$147.05**
11	334	1000	213	239	4100	210	705			
			6-11-334-1000-213-239-4100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,828.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.00**
11	334	1000	213	239	4100	210	715			
			6-11-334-1000-213-239-4100-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	239	4400	210	705			
			6-11-334-1000-213-239-4400-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,869.42
							Total Dimension:	**$0.00**	**$0.00**	**$5,869.42**
11	334	1000	213	239	5000	210	705			
			6-11-334-1000-213-239-5000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,467.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,467.36**
11	334	1000	213	239	5000	210	720			
			6-11-334-1000-213-239-5000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	239	6000	210	705			
			6-11-334-1000-213-239-6000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	111,142.40
							Total Dimension:	**$0.00**	**$0.00**	**$111,142.40**
11	334	1000	213	239	6000	210	715			
			6-11-334-1000-213-239-6000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	105,541.25
							Total Dimension:	**$0.00**	**$0.00**	**$105,541.25**
11	334	1000	213	239	6000	210	720			
			6-11-334-1000-213-239-6000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	155,408.48
							Total Dimension:	**$0.00**	**$0.00**	**$155,408.48**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	239	6000	214	705			
			6-11-334-1000-213-239-6000-214-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,875.88
							Total Dimension:	**$0.00**	**$0.00**	**$4,875.88**
11	334	1000	213	251	1050	210	105			
			6-11-334-1000-213-251-1050-210-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,787.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,787.20**
11	334	1000	213	251	1050	210	110			
			6-11-334-1000-213-251-1050-210-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,787.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,787.20**
11	334	1000	213	251	1050	210	115			
			6-11-334-1000-213-251-1050-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	251	1050	210	122			
			6-11-334-1000-213-251-1050-210-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	251	1050	210	125			
			6-11-334-1000-213-251-1050-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,755.01
							Total Dimension:	**$0.00**	**$0.00**	**$6,755.01**
11	334	1000	213	251	1050	210	130			
			6-11-334-1000-213-251-1050-210-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,696.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,696.80**
11	334	1000	213	251	1050	210	135			
			6-11-334-1000-213-251-1050-210-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,116.46
							Total Dimension:	**$0.00**	**$0.00**	**$8,116.46**
11	334	1000	213	251	1050	210	140			
			6-11-334-1000-213-251-1050-210-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,394.36
							Total Dimension:	**$0.00**	**$0.00**	**$8,394.36**
11	334	1000	213	251	1050	210	145			
			6-11-334-1000-213-251-1050-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	251	1050	210	150			
			6-11-334-1000-213-251-1050-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	251	1050	210	155			
			6-11-334-1000-213-251-1050-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	11,869.56
							Total Dimension:	**$0.00**	**$0.00**	**$11,869.56**
11	334	1000	213	251	1050	210	160			
			6-11-334-1000-213-251-1050-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	251	1050	210	165			
			6-11-334-1000-213-251-1050-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,498.48
							Total Dimension:	**$0.00**	**$0.00**	**$3,498.48**
11	334	1000	213	251	1050	210	170			
			6-11-334-1000-213-251-1050-210-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	251	1050	210	175			
			6-11-334-1000-213-251-1050-210-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	251	1050	210	185			
			6-11-334-1000-213-251-1050-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,242.00**
11	334	1000	213	251	1050	210	190			
			6-11-334-1000-213-251-1050-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,338.66
							Total Dimension:	**$0.00**	**$0.00**	**$8,338.66**
11	334	1000	213	251	1050	210	195			
			6-11-334-1000-213-251-1050-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,498.48
							Total Dimension:	**$0.00**	**$0.00**	**$3,498.48**
11	334	1000	213	251	1050	210	505			
			6-11-334-1000-213-251-1050-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,053.24
							Total Dimension:	**$0.00**	**$0.00**	**$5,053.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	251	1050	210	510			
			6-11-334-1000-213-251-1050-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,094.71
							Total Dimension:	**$0.00**	**$0.00**	**$8,094.71**
11	334	1000	213	251	1050	210	515			
			6-11-334-1000-213-251-1050-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,315.08
							Total Dimension:	**$0.00**	**$0.00**	**$4,315.08**
11	334	1000	213	251	1050	210	520			
			6-11-334-1000-213-251-1050-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	251	1050	210	525			
			6-11-334-1000-213-251-1050-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,642.53
							Total Dimension:	**$0.00**	**$0.00**	**$5,642.53**
11	334	1000	213	251	1050	210	530			
			6-11-334-1000-213-251-1050-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,684.28
							Total Dimension:	**$0.00**	**$0.00**	**$5,684.28**
11	334	1000	213	251	2300	210	510			
			6-11-334-1000-213-251-2300-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,432.96
							Total Dimension:	**$0.00**	**$0.00**	**$5,432.96**
11	334	1000	213	251	4100	210	705			
			6-11-334-1000-213-251-4100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	22,920.69
							Total Dimension:	**$0.00**	**$0.00**	**$22,920.69**
11	334	1000	213	251	5400	210	705			
			6-11-334-1000-213-251-5400-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,422.72
							Total Dimension:	**$0.00**	**$0.00**	**$7,422.72**
11	334	1000	213	251	5400	210	720			
			6-11-334-1000-213-251-5400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,664.97
							Total Dimension:	**$0.00**	**$0.00**	**$7,664.97**
11	334	1000	213	252	1110	210	525			
			6-11-334-1000-213-252-1110-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,191.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,191.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	252	2800	210	720			
			6-11-334-1000-213-252-2800-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,159.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,159.97**
11	334	1000	213	252	3100	210	720			
			6-11-334-1000-213-252-3100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,668.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.21**
11	334	1000	213	252	4100	210	705			
			6-11-334-1000-213-252-4100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,606.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,606.16**
11	334	1000	213	252	4100	210	715			
			6-11-334-1000-213-252-4100-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,636.85
							Total Dimension:	**$0.00**	**$0.00**	**$7,636.85**
11	334	1000	213	252	4400	210	705			
			6-11-334-1000-213-252-4400-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,464.62
							Total Dimension:	**$0.00**	**$0.00**	**$9,464.62**
11	334	1000	213	252	4400	210	715			
			6-11-334-1000-213-252-4400-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,502.68
							Total Dimension:	**$0.00**	**$0.00**	**$8,502.68**
11	334	1000	213	252	4400	210	720			
			6-11-334-1000-213-252-4400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,129.15
							Total Dimension:	**$0.00**	**$0.00**	**$7,129.15**
11	334	1000	213	252	5000	210	705			
			6-11-334-1000-213-252-5000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	252	5000	210	715			
			6-11-334-1000-213-252-5000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	29,721.20
							Total Dimension:	**$0.00**	**$0.00**	**$29,721.20**
11	334	1000	213	252	5400	210	705			
			6-11-334-1000-213-252-5400-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,820.16
							Total Dimension:	**$0.00**	**$0.00**	**$15,820.16**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	252	5400	210	715			
			6-11-334-1000-213-252-5400-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	29,080.98
							Total Dimension:	**$0.00**	**$0.00**	**$29,080.98**
11	334	1000	213	252	5400	210	720			
			6-11-334-1000-213-252-5400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	21,743.95
							Total Dimension:	**$0.00**	**$0.00**	**$21,743.95**
11	334	1000	213	281	4000	210	705			
			6-11-334-1000-213-281-4000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,964.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,964.36**
11	334	1000	213	281	4000	210	715			
			6-11-334-1000-213-281-4000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,664.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,664.36**
11	334	1000	213	281	4000	210	720			
			6-11-334-1000-213-281-4000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,855.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,855.28**
11	334	1000	213	281	4100	210	705			
			6-11-334-1000-213-281-4100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,928.73
							Total Dimension:	**$0.00**	**$0.00**	**$5,928.73**
11	334	1000	213	281	4100	210	715			
			6-11-334-1000-213-281-4100-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,328.72
							Total Dimension:	**$0.00**	**$0.00**	**$5,328.72**
11	334	1000	213	281	4100	210	720			
			6-11-334-1000-213-281-4100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,710.55
							Total Dimension:	**$0.00**	**$0.00**	**$5,710.55**
11	334	1000	213	281	5000	210	705			
			6-11-334-1000-213-281-5000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,964.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,964.36**
11	334	1000	213	281	5000	210	715			
			6-11-334-1000-213-281-5000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,664.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,664.36**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	281	5000	210	720			
			6-11-334-1000-213-281-5000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,855.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,855.28**
11	334	1000	213	311	8000	210	515			
			6-11-334-1000-213-311-8000-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,927.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,927.64**
11	334	1000	213	311	8000	210	525			
			6-11-334-1000-213-311-8000-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,923.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,923.00**
11	334	1000	213	311	8000	210	705			
			6-11-334-1000-213-311-8000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,082.83
							Total Dimension:	**$0.00**	**$0.00**	**$6,082.83**
11	334	1000	213	311	8000	210	715			
			6-11-334-1000-213-311-8000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,082.94
							Total Dimension:	**$0.00**	**$0.00**	**$6,082.94**
11	334	1000	213	311	8000	210	720			
			6-11-334-1000-213-311-8000-210-099 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,241.84
			6-11-334-1000-213-311-8000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,012.77
							Total Dimension:	**$0.00**	**$0.00**	**$14,254.61**
11	334	1000	213	312	8600	210	715			
			6-11-334-1000-213-312-8611-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,357.64
							Total Dimension:	**$0.00**	**$0.00**	**$8,357.64**
11	334	1000	213	312	8600	210	720			
			6-11-334-1000-213-312-8611-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,938.12
							Total Dimension:	**$0.00**	**$0.00**	**$7,938.12**
11	334	1000	213	314	8400	210	505			
			6-11-334-1000-213-314-8400-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	374.25
							Total Dimension:	**$0.00**	**$0.00**	**$374.25**
11	334	1000	213	314	8400	210	510			
			6-11-334-1000-213-314-8400-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	354.85
							Total Dimension:	**$0.00**	**$0.00**	**$354.85**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	314	8400	210	515			
			6-11-334-1000-213-314-8400-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	298.09
							Total Dimension:	**$0.00**	**$0.00**	**$298.09**
11	334	1000	213	314	8400	210	520			
			6-11-334-1000-213-314-8400-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	340.82
							Total Dimension:	**$0.00**	**$0.00**	**$340.82**
11	334	1000	213	314	8400	210	525			
			6-11-334-1000-213-314-8400-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	363.97
							Total Dimension:	**$0.00**	**$0.00**	**$363.97**
11	334	1000	213	314	8400	210	530			
			6-11-334-1000-213-314-8400-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	292.45
							Total Dimension:	**$0.00**	**$0.00**	**$292.45**
11	334	1000	213	314	8400	210	715			
			6-11-334-1000-213-314-8400-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,579.83
							Total Dimension:	**$0.00**	**$0.00**	**$16,579.83**
11	334	1000	213	314	8400	210	720			
			6-11-334-1000-213-314-8400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,120.21
							Total Dimension:	**$0.00**	**$0.00**	**$9,120.21**
11	334	1000	213	315	8700	210	705			
			6-11-334-1000-213-315-8700-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	635.07
							Total Dimension:	**$0.00**	**$0.00**	**$635.07**
11	334	1000	213	315	8700	210	720			
			6-11-334-1000-213-315-8700-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,719.36
							Total Dimension:	**$0.00**	**$0.00**	**$6,719.36**
11	334	1000	213	316	8100	210	715			
			6-11-334-1000-213-316-8100-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	209.93
							Total Dimension:	**$0.00**	**$0.00**	**$209.93**
11	334	1000	213	317	8100	210	505			
			6-11-334-1000-213-317-8100-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	276.65
							Total Dimension:	**$0.00**	**$0.00**	**$276.65**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	317	8100	210	525			
			6-11-334-1000-213-317-8100-210-525			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	235.18
							Total Dimension:	**$0.00**	**$0.00**	**$235.18**
11	334	1000	213	317	8100	210	720			
			6-11-334-1000-213-317-8100-210-720			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	298.15
							Total Dimension:	**$0.00**	**$0.00**	**$298.15**
11	334	1000	213	317	8700	210	505			
			6-11-334-1000-213-317-8700-210-505			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	290.14
							Total Dimension:	**$0.00**	**$0.00**	**$290.14**
11	334	1000	213	317	8700	210	510			
			6-11-334-1000-213-317-8700-210-510			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	336.14
							Total Dimension:	**$0.00**	**$0.00**	**$336.14**
11	334	1000	213	317	8700	210	515			
			6-11-334-1000-213-317-8700-210-515			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	297.29
							Total Dimension:	**$0.00**	**$0.00**	**$297.29**
11	334	1000	213	317	8700	210	520			
			6-11-334-1000-213-317-8700-210-520			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	335.29
							Total Dimension:	**$0.00**	**$0.00**	**$335.29**
11	334	1000	213	317	8700	210	530			
			6-11-334-1000-213-317-8700-210-530			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	326.20
							Total Dimension:	**$0.00**	**$0.00**	**$326.20**
11	334	1000	213	317	8700	210	720			
			6-11-334-1000-213-317-8700-210-720			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	7,430.05
							Total Dimension:	**$0.00**	**$0.00**	**$7,430.05**
11	334	1000	213	330	8000	210	515			
			6-11-334-1000-213-330-8000-210-515			PAYROLL ACCOUNT		0.00	0.00	3.86
							Total Dimension:	**$0.00**	**$0.00**	**$3.86**
11	334	1000	213	330	8000	210	525			
			6-11-334-1000-213-330-8000-210-525			Payroll Account		0.00	0.00	3.86
							Total Dimension:	**$0.00**	**$0.00**	**$3.86**
11	334	1000	213	330	8000	210	705			
			6-11-334-1000-213-330-8000-210-705			Payroll Account		0.00	0.00	12.47
							Total Dimension:	**$0.00**	**$0.00**	**$12.47**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	330	8000	210	715			
			6-11-334-1000-213-330-8000-210-715			Payroll Account		0.00	0.00	12.47
							Total Dimension:	**$0.00**	**$0.00**	**$12.47**
11	334	1000	213	330	8000	210	720			
			6-11-334-1000-213-330-8000-210-720			Payroll Account		0.00	0.00	519.40
							Total Dimension:	**$0.00**	**$0.00**	**$519.40**
11	334	1000	213	333	8700	210	705			
			6-11-334-1000-213-333-8700-210-705			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	6,476.46
							Total Dimension:	**$0.00**	**$0.00**	**$6,476.46**
11	334	1000	213	338	8700	210	515			
			6-11-334-1000-213-338-8700-210-515			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	6,334.78
							Total Dimension:	**$0.00**	**$0.00**	**$6,334.78**
11	334	1000	213	338	8700	210	530			
			6-11-334-1000-213-338-8700-210-530			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,157.80
							Total Dimension:	**$0.00**	**$0.00**	**$8,157.80**
11	334	1000	213	410	1310	210	105			
			6-11-334-1000-213-410-1310-210-105			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	2,121.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,121.00**
11	334	1000	213	410	1310	210	110			
			6-11-334-1000-213-410-1310-210-110			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	813.87
							Total Dimension:	**$0.00**	**$0.00**	**$813.87**
11	334	1000	213	410	1310	210	115			
			6-11-334-1000-213-410-1310-210-115			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	410	1310	210	125			
			6-11-334-1000-213-410-1310-210-125			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	5,938.80
							Total Dimension:	**$0.00**	**$0.00**	**$5,938.80**
11	334	1000	213	410	1310	210	130			
			6-11-334-1000-213-410-1310-210-130			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	7,324.93
							Total Dimension:	**$0.00**	**$0.00**	**$7,324.93**
11	334	1000	213	410	1310	210	140			
			6-11-334-1000-213-410-1310-210-140			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	2,545.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,545.20**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	410	1310	210	145			
			6-11-334-1000-213-410-1310-210-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	410	1310	210	150			
			6-11-334-1000-213-410-1310-210-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,363.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,363.00**
11	334	1000	213	410	1310	210	155			
			6-11-334-1000-213-410-1310-210-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,121.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,121.00**
11	334	1000	213	410	1310	210	160			
			6-11-334-1000-213-410-1310-210-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,971.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,971.20**
11	334	1000	213	410	1310	210	165			
			6-11-334-1000-213-410-1310-210-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	410	1310	210	180			
			6-11-334-1000-213-410-1310-210-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	410	1310	210	185			
			6-11-334-1000-213-410-1310-210-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,971.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,971.20**
11	334	1000	213	410	1310	210	190			
			6-11-334-1000-213-410-1310-210-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,121.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,121.00**
11	334	1000	213	410	1310	210	195			
			6-11-334-1000-213-410-1310-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	1000	213	410	1310	210	505			
			6-11-334-1000-213-410-1310-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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11	334	1000	213	410	1310	210	515			
			6-11-334-1000-213-410-1310-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,393.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,393.60**
11	334	1000	213	410	1310	210	520			
			6-11-334-1000-213-410-1310-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	1000	213	410	1310	210	530			
			6-11-334-1000-213-410-1310-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,090.40
							Total Dimension:	**$0.00**	**$0.00**	**$5,090.40**
11	334	1000	213	410	4100	210	705			
			6-11-334-1000-213-410-4100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,840.78
							Total Dimension:	**$0.00**	**$0.00**	**$7,840.78**
11	334	1000	213	410	4100	210	715			
			6-11-334-1000-213-410-4100-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,912.48
							Total Dimension:	**$0.00**	**$0.00**	**$7,912.48**
11	334	1000	213	410	4100	210	720			
			6-11-334-1000-213-410-4100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,510.80
							Total Dimension:	**$0.00**	**$0.00**	**$7,510.80**
11	334	1000	213	421	1050	210	505			
			6-11-334-1000-213-421-1050-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,249.20
							Total Dimension:	**$0.00**	**$0.00**	**$8,249.20**
11	334	1000	213	421	1050	210	510			
			6-11-334-1000-213-421-1050-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,399.04
							Total Dimension:	**$0.00**	**$0.00**	**$8,399.04**
11	334	1000	213	421	1050	210	515			
			6-11-334-1000-213-421-1050-210-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,174.33
							Total Dimension:	**$0.00**	**$0.00**	**$8,174.33**
11	334	1000	213	421	1050	210	520			
			6-11-334-1000-213-421-1050-210-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	421	1050	210	525			
			6-11-334-1000-213-421-1050-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,127.82
							Total Dimension:	**$0.00**	**$0.00**	**$8,127.82**
11	334	1000	213	421	1050	210	530			
			6-11-334-1000-213-421-1050-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,432.83
							Total Dimension:	**$0.00**	**$0.00**	**$6,432.83**
11	334	1000	213	421	2725	210	705			
			6-11-334-1000-213-421-2725-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,854.28
							Total Dimension:	**$0.00**	**$0.00**	**$12,854.28**
11	334	1000	213	421	2725	210	715			
			6-11-334-1000-213-421-2725-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,208.80
							Total Dimension:	**$0.00**	**$0.00**	**$5,208.80**
11	334	1000	213	421	2725	210	720			
			6-11-334-1000-213-421-2725-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	13,696.58
							Total Dimension:	**$0.00**	**$0.00**	**$13,696.58**
11	334	1000	213	429	1110	415	505			
			6-11-334-1000-213-429-1110-415-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	412.39
							Total Dimension:	**$0.00**	**$0.00**	**$412.39**
11	334	1000	213	429	2200	415	505			
			6-11-334-1000-213-429-2200-415-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	37.45
							Total Dimension:	**$0.00**	**$0.00**	**$37.45**
11	334	1000	213	430	2500	210	720			
			6-11-334-1000-213-430-2500-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,521.19
							Total Dimension:	**$0.00**	**$0.00**	**$7,521.19**
11	334	1000	213	430	2800	210	720			
			6-11-334-1000-213-430-2800-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,741.71
							Total Dimension:	**$0.00**	**$0.00**	**$6,741.71**
11	334	1000	213	430	4100	210	720			
			6-11-334-1000-213-430-4100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	23,798.89
							Total Dimension:	**$0.00**	**$0.00**	**$23,798.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	430	4400	210	720			
			6-11-334-1000-213-430-4400-210-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,680.47
							Total Dimension:	**$0.00**	**$0.00**	**$16,680.47**
11	334	1000	213	430	5000	210	720			
			6-11-334-1000-213-430-5000-210-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	15,260.64
							Total Dimension:	**$0.00**	**$0.00**	**$15,260.64**
11	334	1000	213	430	5400	210	720			
			6-11-334-1000-213-430-5400-210-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,535.06
							Total Dimension:	**$0.00**	**$0.00**	**$8,535.06**
11	334	1000	213	442	4400	210	705			
			6-11-334-1000-213-442-4400-210-705 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	687.82
							Total Dimension:	**$0.00**	**$0.00**	**$687.82**
11	334	1000	213	494	1050	210	130			
			6-11-334-1000-213-494-1050-210-130 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	12,268.42
							Total Dimension:	**$0.00**	**$0.00**	**$12,268.42**
11	334	1000	213	494	1050	210	135			
			6-11-334-1000-213-494-1050-210-135 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	494	1110	210	115			
			6-11-334-1000-213-494-1110-210-115 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	19,796.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,796.00**
11	334	1000	213	494	1110	210	125			
			6-11-334-1000-213-494-1110-210-125 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	1000	213	494	1110	210	130			
			6-11-334-1000-213-494-1110-210-130 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,725.76
							Total Dimension:	**$0.00**	**$0.00**	**$4,725.76**
11	334	1000	213	494	1110	210	150			
			6-11-334-1000-213-494-1110-210-150 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	494	1110	210	195			
			6-11-334-1000-213-494-1110-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,926.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,926.40**
11	334	1000	213	494	1110	415	165			
			6-11-334-1000-213-494-1110-415-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	30.81
							Total Dimension:	**$0.00**	**$0.00**	**$30.81**
11	334	1000	213	496	1110	210	115			
			6-11-334-1000-213-496-1110-210-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,656.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,656.00**
11	334	1000	213	800	1360	201	505			
			6-11-334-1000-213-801-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,832.98
			6-11-334-1000-213-802-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	742.03
			6-11-334-1000-213-803-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,443.32
			6-11-334-1000-213-805-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	350.48
			6-11-334-1000-213-806-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	350.50
			6-11-334-1000-213-808-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	591.39
			6-11-334-1000-213-809-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	289.84
			6-11-334-1000-213-811-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	772.16
			6-11-334-1000-213-812-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	565.97
			6-11-334-1000-213-813-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	526.80
			6-11-334-1000-213-814-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,142.84
			6-11-334-1000-213-816-1370-201-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	325.35
							Total Dimension:	**$0.00**	**$0.00**	**$8,933.66**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	800	1360	201	510			
			6-11-334-1000-213-801-1370-201-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,865.77
			6-11-334-1000-213-802-1370-201-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	370.21
			6-11-334-1000-213-803-1370-201-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,524.74
			6-11-334-1000-213-806-1370-201-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	69.97
			6-11-334-1000-213-808-1370-201-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	492.59
			6-11-334-1000-213-809-1370-201-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	313.64
			6-11-334-1000-213-813-1370-201-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	694.83
			6-11-334-1000-213-814-1370-201-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	847.70
			6-11-334-1000-213-816-1370-201-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	740.26
							Total Dimension:	**$0.00**	**$0.00**	**$6,919.71**
11	334	1000	213	800	1360	201	515			
			6-11-334-1000-213-801-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,278.54
			6-11-334-1000-213-802-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,904.63
			6-11-334-1000-213-803-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,124.70
			6-11-334-1000-213-805-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	689.35
			6-11-334-1000-213-806-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	649.83
			6-11-334-1000-213-808-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	515.43
			6-11-334-1000-213-809-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	269.05
			6-11-334-1000-213-811-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	628.78
			6-11-334-1000-213-812-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	624.73
			6-11-334-1000-213-813-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	619.76
			6-11-334-1000-213-814-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,204.85
			6-11-334-1000-213-816-1370-201-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	402.22
							Total Dimension:	**$0.00**	**$0.00**	**$10,911.87**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	800	1360	201	520			
			6-11-334-1000-213-801-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,474.86
			6-11-334-1000-213-802-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	727.11
			6-11-334-1000-213-803-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,240.12
			6-11-334-1000-213-805-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	335.54
			6-11-334-1000-213-806-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	767.79
			6-11-334-1000-213-808-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	781.49
			6-11-334-1000-213-809-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	592.15
			6-11-334-1000-213-811-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	620.37
			6-11-334-1000-213-812-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	693.06
			6-11-334-1000-213-813-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	644.30
			6-11-334-1000-213-814-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	856.84
			6-11-334-1000-213-816-1370-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	594.81
							Total Dimension:	**$0.00**	**$0.00**	**$9,328.44**
11	334	1000	213	800	1360	201	525			
			6-11-334-1000-213-801-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,523.45
			6-11-334-1000-213-802-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,442.63
			6-11-334-1000-213-803-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,258.80
			6-11-334-1000-213-805-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	256.16
			6-11-334-1000-213-806-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	363.68
			6-11-334-1000-213-808-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	469.77
			6-11-334-1000-213-809-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	487.76
			6-11-334-1000-213-811-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	432.85
			6-11-334-1000-213-813-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	449.51
			6-11-334-1000-213-814-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	846.39
			6-11-334-1000-213-816-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	574.36
							Total Dimension:	**$0.00**	**$0.00**	**$8,105.36**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	800	1360	201	530			
			6-11-334-1000-213-801-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,025.18
			6-11-334-1000-213-802-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,657.51
			6-11-334-1000-213-803-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,234.09
			6-11-334-1000-213-805-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	647.88
			6-11-334-1000-213-806-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	619.76
			6-11-334-1000-213-808-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	229.74
			6-11-334-1000-213-809-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	556.05
			6-11-334-1000-213-811-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	741.97
			6-11-334-1000-213-812-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	72.96
			6-11-334-1000-213-813-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	632.72
			6-11-334-1000-213-814-1370-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,198.12
							Total Dimension:	**$0.00**	**$0.00**	**$9,615.98**
11	334	1000	213	800	3300	201	520			
			6-11-334-1000-213-804-3330-201-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	98.58
							Total Dimension:	**$0.00**	**$0.00**	**$98.58**
11	334	1000	213	800	3300	201	530			
			6-11-334-1000-213-804-3330-201-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	98.58
							Total Dimension:	**$0.00**	**$0.00**	**$98.58**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	800	3300	201	705			
			6-11-334-1000-213-801-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	9,627.78
			6-11-334-1000-213-802-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	4,085.72
			6-11-334-1000-213-803-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	4,781.33
			6-11-334-1000-213-804-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	2,095.27
			6-11-334-1000-213-805-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	6,337.49
			6-11-334-1000-213-806-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	3,524.74
			6-11-334-1000-213-807-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	3,550.75
			6-11-334-1000-213-808-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	1,035.72
			6-11-334-1000-213-809-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	1,249.73
			6-11-334-1000-213-811-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	2,066.72
			6-11-334-1000-213-812-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	2,878.63
			6-11-334-1000-213-813-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	2,617.61
			6-11-334-1000-213-814-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	1,283.80
			6-11-334-1000-213-815-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	3,745.10
			6-11-334-1000-213-816-3330-201-705	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	2,651.49
							Total Dimension:	**$0.00**	**$0.00**	**$51,531.88**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	800	3300	201	715			
			6-11-334-1000-213-801-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	10,962.36
			6-11-334-1000-213-802-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	4,131.54
			6-11-334-1000-213-803-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	2,407.34
			6-11-334-1000-213-805-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	6,377.84
			6-11-334-1000-213-806-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	1,065.34
			6-11-334-1000-213-807-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	4,867.55
			6-11-334-1000-213-808-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	853.08
			6-11-334-1000-213-809-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	1,319.71
			6-11-334-1000-213-811-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	2,616.78
			6-11-334-1000-213-812-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	1,665.99
			6-11-334-1000-213-813-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	2,937.99
			6-11-334-1000-213-814-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	2,632.60
			6-11-334-1000-213-815-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	3,200.30
			6-11-334-1000-213-816-3330-201-715	PAYROLL ACCOUNT - HLTH, ACCIDENT				0.00	0.00	1,237.66
							Total Dimension:	**$0.00**	**$0.00**	**$46,276.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	800	3300	201	720			
			6-11-334-1000-213-801-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,765.91
			6-11-334-1000-213-802-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,064.81
			6-11-334-1000-213-803-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,037.20
			6-11-334-1000-213-804-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,523.67
			6-11-334-1000-213-805-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,729.92
			6-11-334-1000-213-806-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,305.99
			6-11-334-1000-213-807-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,217.80
			6-11-334-1000-213-808-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,057.66
			6-11-334-1000-213-809-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	836.31
			6-11-334-1000-213-811-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,584.41
			6-11-334-1000-213-812-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,251.99
			6-11-334-1000-213-813-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,367.12
			6-11-334-1000-213-814-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,287.50
			6-11-334-1000-213-815-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,416.34
			6-11-334-1000-213-816-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,716.73
							Total Dimension:	**$0.00**	**$0.00**	**$47,163.36**
11	334	1000	213	900	1150	210	505			
			6-11-334-1000-213-918-1150-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	200.83
							Total Dimension:	**$0.00**	**$0.00**	**$200.83**
11	334	1000	213	900	1150	210	530			
			6-11-334-1000-213-918-1150-210-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	211.92
							Total Dimension:	**$0.00**	**$0.00**	**$211.92**
11	334	1000	213	900	1170	210	505			
			6-11-334-1000-213-902-1187-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,359.65
			6-11-334-1000-213-903-1187-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	429.18
			6-11-334-1000-213-903-1197-210-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	527.11
							Total Dimension:	**$0.00**	**$0.00**	**$3,315.94**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	900	1170	210	510			
			6-11-334-1000-213-905-1170-210-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	508.71
							Total Dimension:	**$0.00**	**$0.00**	**$508.71**
11	334	1000	213	900	1170	210	525			
			6-11-334-1000-213-902-1195-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,363.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,363.70**
11	334	1000	213	900	1320	208	505			
			6-11-334-1000-213-937-1320-208-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	300.63
							Total Dimension:	**$0.00**	**$0.00**	**$300.63**
11	334	1000	213	900	1320	208	510			
			6-11-334-1000-213-937-1320-208-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	223.04
							Total Dimension:	**$0.00**	**$0.00**	**$223.04**
11	334	1000	213	900	1320	208	515			
			6-11-334-1000-213-937-1320-208-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	363.97
							Total Dimension:	**$0.00**	**$0.00**	**$363.97**
11	334	1000	213	900	1320	208	525			
			6-11-334-1000-213-937-1320-208-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	270.13
							Total Dimension:	**$0.00**	**$0.00**	**$270.13**
11	334	1000	213	900	1320	208	530			
			6-11-334-1000-213-937-1320-208-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	284.92
							Total Dimension:	**$0.00**	**$0.00**	**$284.92**
11	334	1000	213	900	1387	208	505			
			6-11-334-1000-213-927-1387-208-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	262.20
							Total Dimension:	**$0.00**	**$0.00**	**$262.20**
11	334	1000	213	900	1387	208	510			
			6-11-334-1000-213-927-1387-208-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	360.43
							Total Dimension:	**$0.00**	**$0.00**	**$360.43**
11	334	1000	213	900	1387	208	515			
			6-11-334-1000-213-927-1387-208-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	420.21
							Total Dimension:	**$0.00**	**$0.00**	**$420.21**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	900	1387	208	520			
			6-11-334-1000-213-927-1387-208-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	447.05
							Total Dimension:	**$0.00**	**$0.00**	**$447.05**
11	334	1000	213	900	1387	208	525			
			6-11-334-1000-213-927-1387-208-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	355.94
							Total Dimension:	**$0.00**	**$0.00**	**$355.94**
11	334	1000	213	900	1387	208	530			
			6-11-334-1000-213-927-1387-208-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	239.77
							Total Dimension:	**$0.00**	**$0.00**	**$239.77**
11	334	1000	213	900	2400	210	720			
			6-11-334-1000-213-926-2400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	146.00
							Total Dimension:	**$0.00**	**$0.00**	**$146.00**
11	334	1000	213	900	2500	208	715			
			6-11-334-1000-213-937-2500-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	114.65
							Total Dimension:	**$0.00**	**$0.00**	**$114.65**
11	334	1000	213	900	2500	208	720			
			6-11-334-1000-213-937-2500-208-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	792.31
							Total Dimension:	**$0.00**	**$0.00**	**$792.31**
11	334	1000	213	900	2735	208	705			
			6-11-334-1000-213-927-2735-208-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	323.87
							Total Dimension:	**$0.00**	**$0.00**	**$323.87**
11	334	1000	213	900	2735	208	715			
			6-11-334-1000-213-927-2735-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	658.60
							Total Dimension:	**$0.00**	**$0.00**	**$658.60**
11	334	1000	213	900	2735	208	720			
			6-11-334-1000-213-927-2735-208-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	418.62
							Total Dimension:	**$0.00**	**$0.00**	**$418.62**
11	334	1000	213	900	2760	210	705			
			6-11-334-1000-213-916-2760-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,170.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,170.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	900	2760	210	715			
			6-11-334-1000-213-916-2760-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	577.80
							Total Dimension:	**$0.00**	**$0.00**	**$577.80**
11	334	1000	213	900	2760	210	720			
			6-11-334-1000-213-916-2760-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	479.48
							Total Dimension:	**$0.00**	**$0.00**	**$479.48**
11	334	1000	213	900	2800	210	705			
			6-11-334-1000-213-905-2800-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	827.33
							Total Dimension:	**$0.00**	**$0.00**	**$827.33**
11	334	1000	213	900	2800	210	715			
			6-11-334-1000-213-905-2800-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	115.88
			6-11-334-1000-213-926-2800-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	164.41
							Total Dimension:	**$0.00**	**$0.00**	**$280.29**
11	334	1000	213	900	2800	210	720			
			6-11-334-1000-213-905-2800-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	195.00
							Total Dimension:	**$0.00**	**$0.00**	**$195.00**
11	334	1000	213	900	3000	210	705			
			6-11-334-1000-213-903-3000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	702.35
			6-11-334-1000-213-917-3000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,338.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,041.27**
11	334	1000	213	900	3000	210	715			
			6-11-334-1000-213-903-3000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	693.41
			6-11-334-1000-213-917-3000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,485.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,179.15**
11	334	1000	213	900	3000	210	720			
			6-11-334-1000-213-903-3000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	604.08
			6-11-334-1000-213-917-3000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	477.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,081.21**
11	334	1000	213	900	3100	210	705			
			6-11-334-1000-213-926-3100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	116.64
							Total Dimension:	**$0.00**	**$0.00**	**$116.64**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	900	3100	210	720			
			6-11-334-1000-213-926-3100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	142.78
							Total Dimension:	**$0.00**	**$0.00**	**$142.78**
11	334	1000	213	900	3300	201	705			
			6-11-334-1000-213-909-3330-201-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,437.87
			6-11-334-1000-213-914-3330-201-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	974.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,412.83**
11	334	1000	213	900	3300	201	715			
			6-11-334-1000-213-909-3330-201-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,614.65
			6-11-334-1000-213-914-3330-201-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,589.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,204.33**
11	334	1000	213	900	3300	201	720			
			6-11-334-1000-213-909-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,062.08
			6-11-334-1000-213-914-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,845.54
							Total Dimension:	**$0.00**	**$0.00**	**$6,907.62**
11	334	1000	213	900	3300	210	705			
			6-11-334-1000-213-926-3300-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	93.79
							Total Dimension:	**$0.00**	**$0.00**	**$93.79**
11	334	1000	213	900	3300	210	715			
			6-11-334-1000-213-926-3300-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	102.60
							Total Dimension:	**$0.00**	**$0.00**	**$102.60**
11	334	1000	213	900	3300	210	720			
			6-11-334-1000-213-926-3300-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	110.17
							Total Dimension:	**$0.00**	**$0.00**	**$110.17**
11	334	1000	213	900	4000	208	715			
			6-11-334-1000-213-905-4000-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	547.90
							Total Dimension:	**$0.00**	**$0.00**	**$547.90**
11	334	1000	213	900	4000	210	705			
			6-11-334-1000-213-905-4000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	733.85
							Total Dimension:	**$0.00**	**$0.00**	**$733.85**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	900	4000	210	715			
			6-11-334-1000-213-905-4000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	948.58
			6-11-334-1000-213-915-4000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	602.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,551.24**
11	334	1000	213	900	4000	210	720			
			6-11-334-1000-213-905-4000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	630.88
							Total Dimension:	**$0.00**	**$0.00**	**$630.88**
11	334	1000	213	900	4100	210	705			
			6-11-334-1000-213-918-4100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	403.45
			6-11-334-1000-213-920-4100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	170.78
			6-11-334-1000-213-926-4100-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	173.18
							Total Dimension:	**$0.00**	**$0.00**	**$747.41**
11	334	1000	213	900	4100	210	715			
			6-11-334-1000-213-918-4100-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	500.19
			6-11-334-1000-213-920-4100-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	295.82
							Total Dimension:	**$0.00**	**$0.00**	**$796.01**
11	334	1000	213	900	4100	210	720			
			6-11-334-1000-213-918-4100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	472.00
			6-11-334-1000-213-920-4100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	300.74
			6-11-334-1000-213-926-4100-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	234.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,007.46**
11	334	1000	213	900	4400	210	705			
			6-11-334-1000-213-926-4400-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	170.28
							Total Dimension:	**$0.00**	**$0.00**	**$170.28**
11	334	1000	213	900	4400	210	715			
			6-11-334-1000-213-926-4400-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	196.69
							Total Dimension:	**$0.00**	**$0.00**	**$196.69**
11	334	1000	213	900	4400	210	720			
			6-11-334-1000-213-926-4400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	240.10
							Total Dimension:	**$0.00**	**$0.00**	**$240.10**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	1000	213	900	5000	208	705			
			6-11-334-1000-213-932-5000-208-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	343.07
			6-11-334-1000-213-933-5000-208-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	131.90
							Total Dimension:	**$0.00**	**$0.00**	**$474.97**
11	334	1000	213	900	5000	208	715			
			6-11-334-1000-213-932-5000-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	134.37
			6-11-334-1000-213-933-5000-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	255.59
							Total Dimension:	**$0.00**	**$0.00**	**$389.96**
11	334	1000	213	900	5000	208	720			
			6-11-334-1000-213-933-5000-208-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	193.80
							Total Dimension:	**$0.00**	**$0.00**	**$193.80**
11	334	1000	213	900	5000	210	705			
			6-11-334-1000-213-926-5000-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	196.33
							Total Dimension:	**$0.00**	**$0.00**	**$196.33**
11	334	1000	213	900	5000	210	715			
			6-11-334-1000-213-926-5000-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	667.29
							Total Dimension:	**$0.00**	**$0.00**	**$667.29**
11	334	1000	213	900	5000	210	720			
			6-11-334-1000-213-926-5000-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	107.98
							Total Dimension:	**$0.00**	**$0.00**	**$107.98**
11	334	1000	213	900	5400	210	705			
			6-11-334-1000-213-926-5400-210-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	140.69
							Total Dimension:	**$0.00**	**$0.00**	**$140.69**
11	334	1000	213	900	5400	210	715			
			6-11-334-1000-213-926-5400-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	180.35
							Total Dimension:	**$0.00**	**$0.00**	**$180.35**
11	334	1000	213	900	5400	210	720			
			6-11-334-1000-213-926-5400-210-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	226.47
							Total Dimension:	**$0.00**	**$0.00**	**$226.47**
11	334	1000	213	900	8600	210	715			
			6-11-334-1000-213-926-8611-210-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	126.36
							Total Dimension:	**$0.00**	**$0.00**	**$126.36**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2112	213	000	0000	308	050			
			6-11-334-2112-213-000-0000-308-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,791.08
							Total Dimension:	**$0.00**	**$0.00**	**$9,791.08**
11	334	2120	213	000	0000	110	050			
			6-11-334-2120-213-000-0000-110-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,137.80
							Total Dimension:	**$0.00**	**$0.00**	**$4,137.80**
11	334	2120	213	000	0000	202	050			
			6-11-334-2120-213-000-0000-202-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	22,096.77
							Total Dimension:	**$0.00**	**$0.00**	**$22,096.77**
11	334	2120	213	000	0000	203	105			
			6-11-334-2120-213-000-0000-203-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2120	213	000	0000	203	110			
			6-11-334-2120-213-000-0000-203-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2120	213	000	0000	203	115			
			6-11-334-2120-213-000-0000-203-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2120	213	000	0000	203	122			
			6-11-334-2120-213-000-0000-203-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,616.32
							Total Dimension:	**$0.00**	**$0.00**	**$14,616.32**
11	334	2120	213	000	0000	203	125			
			6-11-334-2120-213-000-0000-203-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2120	213	000	0000	203	130			
			6-11-334-2120-213-000-0000-203-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,676.45
							Total Dimension:	**$0.00**	**$0.00**	**$14,676.45**
11	334	2120	213	000	0000	203	140			
			6-11-334-2120-213-000-0000-203-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,488.82
							Total Dimension:	**$0.00**	**$0.00**	**$7,488.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2120	213	000	0000	203	145			
			6-11-334-2120-213-000-0000-203-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2120	213	000	0000	203	150			
			6-11-334-2120-213-000-0000-203-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2120	213	000	0000	203	155			
			6-11-334-2120-213-000-0000-203-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,930.76
							Total Dimension:	**$0.00**	**$0.00**	**$16,930.76**
11	334	2120	213	000	0000	203	160			
			6-11-334-2120-213-000-0000-203-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,895.64
							Total Dimension:	**$0.00**	**$0.00**	**$16,895.64**
11	334	2120	213	000	0000	203	165			
			6-11-334-2120-213-000-0000-203-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2120	213	000	0000	203	170			
			6-11-334-2120-213-000-0000-203-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,855.12
							Total Dimension:	**$0.00**	**$0.00**	**$14,855.12**
11	334	2120	213	000	0000	203	175			
			6-11-334-2120-213-000-0000-203-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2120	213	000	0000	203	180			
			6-11-334-2120-213-000-0000-203-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2120	213	000	0000	203	185			
			6-11-334-2120-213-000-0000-203-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,862.93
							Total Dimension:	**$0.00**	**$0.00**	**$15,862.93**
11	334	2120	213	000	0000	203	190			
			6-11-334-2120-213-000-0000-203-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2120	213	000	0000	203	195			
			6-11-334-2120-213-000-0000-203-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2120	213	000	0000	203	505			
			6-11-334-2120-213-000-0000-203-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,452.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,452.00**
11	334	2120	213	000	0000	203	510			
			6-11-334-2120-213-000-0000-203-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,890.20
							Total Dimension:	**$0.00**	**$0.00**	**$25,890.20**
11	334	2120	213	000	0000	203	515			
			6-11-334-2120-213-000-0000-203-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	22,429.92
							Total Dimension:	**$0.00**	**$0.00**	**$22,429.92**
11	334	2120	213	000	0000	203	520			
			6-11-334-2120-213-000-0000-203-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,401.52
							Total Dimension:	**$0.00**	**$0.00**	**$25,401.52**
11	334	2120	213	000	0000	203	525			
			6-11-334-2120-213-000-0000-203-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,452.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,452.00**
11	334	2120	213	000	0000	203	530			
			6-11-334-2120-213-000-0000-203-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	23,644.41
							Total Dimension:	**$0.00**	**$0.00**	**$23,644.41**
11	334	2120	213	000	0000	203	705			
			6-11-334-2120-213-000-0000-203-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	51,580.92
							Total Dimension:	**$0.00**	**$0.00**	**$51,580.92**
11	334	2120	213	000	0000	203	715			
			6-11-334-2120-213-000-0000-203-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	52,469.72
							Total Dimension:	**$0.00**	**$0.00**	**$52,469.72**
11	334	2120	213	000	0000	203	720			
			6-11-334-2120-213-000-0000-203-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	60,331.82
							Total Dimension:	**$0.00**	**$0.00**	**$60,331.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2120	213	000	0000	214	530			
			6-11-334-2120-213-000-0000-214-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	318.18
							Total Dimension:	**$0.00**	**$0.00**	**$318.18**
11	334	2120	213	100	1050	202	150			
			6-11-334-2120-213-100-1050-202-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	19.43
							Total Dimension:	**$0.00**	**$0.00**	**$19.43**
11	334	2120	213	239	0000	202	050			
			6-11-334-2120-213-239-0000-202-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,635.90
			6-11-334-2120-213-239-0000-202-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,603.90**
11	334	2120	213	239	0000	202	505			
			6-11-334-2120-213-239-0000-202-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,241.99
							Total Dimension:	**$0.00**	**$0.00**	**$4,241.99**
11	334	2120	213	239	0000	202	510			
			6-11-334-2120-213-239-0000-202-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	2120	213	239	0000	202	515			
			6-11-334-2120-213-239-0000-202-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	2120	213	239	0000	202	520			
			6-11-334-2120-213-239-0000-202-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,052.19
							Total Dimension:	**$0.00**	**$0.00**	**$3,052.19**
11	334	2120	213	239	0000	202	525			
			6-11-334-2120-213-239-0000-202-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.01**
11	334	2120	213	239	0000	202	530			
			6-11-334-2120-213-239-0000-202-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,041.59
							Total Dimension:	**$0.00**	**$0.00**	**$3,041.59**
11	334	2120	213	239	0000	203	050			
			6-11-334-2120-213-239-0000-203-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,986.76
							Total Dimension:	**$0.00**	**$0.00**	**$8,986.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2120	213	239	0000	203	180			
			6-11-334-2120-213-239-0000-203-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,875.24
							Total Dimension:	**$0.00**	**$0.00**	**$7,875.24**
11	334	2120	213	430	0000	203	720			
			6-11-334-2120-213-430-0000-203-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,931.34
							Total Dimension:	**$0.00**	**$0.00**	**$7,931.34**
11	334	2120	213	494	0000	202	195			
			6-11-334-2120-213-494-0000-202-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2120	213	494	0000	202	505			
			6-11-334-2120-213-494-0000-202-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,221.80
							Total Dimension:	**$0.00**	**$0.00**	**$8,221.80**
11	334	2120	213	494	1050	202	115			
			6-11-334-2120-213-494-1050-202-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,535.00**
11	334	2120	213	494	1050	202	122			
			6-11-334-2120-213-494-1050-202-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	11,950.19
							Total Dimension:	**$0.00**	**$0.00**	**$11,950.19**
11	334	2120	213	494	1050	202	125			
			6-11-334-2120-213-494-1050-202-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2120	213	494	1050	202	130			
			6-11-334-2120-213-494-1050-202-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,248.31
							Total Dimension:	**$0.00**	**$0.00**	**$8,248.31**
11	334	2120	213	494	1050	202	135			
			6-11-334-2120-213-494-1050-202-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,220.87
							Total Dimension:	**$0.00**	**$0.00**	**$4,220.87**
11	334	2120	213	494	1050	202	150			
			6-11-334-2120-213-494-1050-202-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,394.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,394.57**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2120	213	494	1050	202	165			
			6-11-334-2120-213-494-1050-202-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2132	213	000	0000	347	050			
			6-11-334-2132-213-000-0000-347-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2132	213	000	0000	347	105			
			6-11-334-2132-213-000-0000-347-103 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,414.00
			6-11-334-2132-213-000-0000-347-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,656.00**
11	334	2132	213	000	0000	347	110			
			6-11-334-2132-213-000-0000-347-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,767.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,767.50**
11	334	2132	213	000	0000	347	115			
			6-11-334-2132-213-000-0000-347-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,239.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,239.00**
11	334	2132	213	000	0000	347	122			
			6-11-334-2132-213-000-0000-347-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	2132	213	000	0000	347	125			
			6-11-334-2132-213-000-0000-347-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,767.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,767.50**
11	334	2132	213	000	0000	347	130			
			6-11-334-2132-213-000-0000-347-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,414.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.00**
11	334	2132	213	000	0000	347	135			
			6-11-334-2132-213-000-0000-347-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,205.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,205.73**
11	334	2132	213	000	0000	347	140			
			6-11-334-2132-213-000-0000-347-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2132	213	000	0000	347	145			
			6-11-334-2132-213-000-0000-347-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,755.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,755.40**
11	334	2132	213	000	0000	347	150			
			6-11-334-2132-213-000-0000-347-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	2132	213	000	0000	347	155			
			6-11-334-2132-213-000-0000-347-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,110.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,110.96**
11	334	2132	213	000	0000	347	160			
			6-11-334-2132-213-000-0000-347-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,239.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,239.00**
11	334	2132	213	000	0000	347	165			
			6-11-334-2132-213-000-0000-347-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,206.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,206.36**
11	334	2132	213	000	0000	347	170			
			6-11-334-2132-213-000-0000-347-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,188.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,188.84**
11	334	2132	213	000	0000	347	175			
			6-11-334-2132-213-000-0000-347-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,388.32
							Total Dimension:	**$0.00**	**$0.00**	**$3,388.32**
11	334	2132	213	000	0000	347	180			
			6-11-334-2132-213-000-0000-347-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,191.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,191.00**
11	334	2132	213	000	0000	347	185			
			6-11-334-2132-213-000-0000-347-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,776.64
							Total Dimension:	**$0.00**	**$0.00**	**$6,776.64**
11	334	2132	213	000	0000	347	190			
			6-11-334-2132-213-000-0000-347-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,388.32
							Total Dimension:	**$0.00**	**$0.00**	**$3,388.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2132	213	000	0000	347	195			
			6-11-334-2132-213-000-0000-347-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,206.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,206.36**
11	334	2132	213	000	0000	347	505			
			6-11-334-2132-213-000-0000-347-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,258.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,258.12**
11	334	2132	213	000	0000	347	510			
			6-11-334-2132-213-000-0000-347-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,755.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,755.40**
11	334	2132	213	000	0000	347	515			
			6-11-334-2132-213-000-0000-347-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	2132	213	000	0000	347	520			
			6-11-334-2132-213-000-0000-347-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	2132	213	000	0000	347	525			
			6-11-334-2132-213-000-0000-347-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,205.71
							Total Dimension:	**$0.00**	**$0.00**	**$4,205.71**
11	334	2132	213	000	0000	347	530			
			6-11-334-2132-213-000-0000-347-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,188.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,188.84**
11	334	2132	213	000	0000	347	705			
			6-11-334-2132-213-000-0000-347-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,225.88
							Total Dimension:	**$0.00**	**$0.00**	**$4,225.88**
11	334	2132	213	000	0000	347	715			
			6-11-334-2132-213-000-0000-347-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,110.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,110.96**
11	334	2140	213	239	0000	343	050			
			6-11-334-2140-213-239-0000-343-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,745.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,745.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2140	213	239	0000	343	110			
			6-11-334-2140-213-239-0000-343-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	115			
			6-11-334-2140-213-239-0000-343-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	122			
			6-11-334-2140-213-239-0000-343-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,092.32
							Total Dimension:	**$0.00**	**$0.00**	**$8,092.32**
11	334	2140	213	239	0000	343	125			
			6-11-334-2140-213-239-0000-343-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,205.20
							Total Dimension:	**$0.00**	**$0.00**	**$8,205.20**
11	334	2140	213	239	0000	343	135			
			6-11-334-2140-213-239-0000-343-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,769.96
							Total Dimension:	**$0.00**	**$0.00**	**$7,769.96**
11	334	2140	213	239	0000	343	140			
			6-11-334-2140-213-239-0000-343-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	145			
			6-11-334-2140-213-239-0000-343-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,141.64
							Total Dimension:	**$0.00**	**$0.00**	**$8,141.64**
11	334	2140	213	239	0000	343	150			
			6-11-334-2140-213-239-0000-343-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	155			
			6-11-334-2140-213-239-0000-343-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	11,312.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,312.00**
11	334	2140	213	239	0000	343	160			
			6-11-334-2140-213-239-0000-343-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2140	213	239	0000	343	165			
			6-11-334-2140-213-239-0000-343-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	170			
			6-11-334-2140-213-239-0000-343-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,496.56
							Total Dimension:	**$0.00**	**$0.00**	**$6,496.56**
11	334	2140	213	239	0000	343	175			
			6-11-334-2140-213-239-0000-343-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,463.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,463.04**
11	334	2140	213	239	0000	343	180			
			6-11-334-2140-213-239-0000-343-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	185			
			6-11-334-2140-213-239-0000-343-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	190			
			6-11-334-2140-213-239-0000-343-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	195			
			6-11-334-2140-213-239-0000-343-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,485.50
							Total Dimension:	**$0.00**	**$0.00**	**$6,485.50**
11	334	2140	213	239	0000	343	515			
			6-11-334-2140-213-239-0000-343-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	520			
			6-11-334-2140-213-239-0000-343-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,420.90
							Total Dimension:	**$0.00**	**$0.00**	**$8,420.90**
11	334	2140	213	239	0000	343	525			
			6-11-334-2140-213-239-0000-343-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,463.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,463.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2140	213	239	0000	343	530			
			6-11-334-2140-213-239-0000-343-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	705			
			6-11-334-2140-213-239-0000-343-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	715			
			6-11-334-2140-213-239-0000-343-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	343	720			
			6-11-334-2140-213-239-0000-343-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,191.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,191.00**
11	334	2140	213	239	0000	510	130			
			6-11-334-2140-213-239-0000-510-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	510	505			
			6-11-334-2140-213-239-0000-510-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2140	213	239	0000	510	510			
			6-11-334-2140-213-239-0000-510-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2152	213	239	0000	353	050			
			6-11-334-2152-213-239-0000-353-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	17,344.48
							Total Dimension:	**$0.00**	**$0.00**	**$17,344.48**
11	334	2152	213	239	0000	353	105			
			6-11-334-2152-213-239-0000-353-103 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
			6-11-334-2152-213-239-0000-353-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,726.00**
11	334	2152	213	239	0000	353	110			
			6-11-334-2152-213-239-0000-353-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,726.01
							Total Dimension:	**$0.00**	**$0.00**	**$12,726.01**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2152	213	239	0000	353	115			
			6-11-334-2152-213-239-0000-353-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,856.16
							Total Dimension:	**$0.00**	**$0.00**	**$15,856.16**
11	334	2152	213	239	0000	353	122			
			6-11-334-2152-213-239-0000-353-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,992.75
							Total Dimension:	**$0.00**	**$0.00**	**$24,992.75**
11	334	2152	213	239	0000	353	125			
			6-11-334-2152-213-239-0000-353-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	10,980.82
							Total Dimension:	**$0.00**	**$0.00**	**$10,980.82**
11	334	2152	213	239	0000	353	130			
			6-11-334-2152-213-239-0000-353-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2152	213	239	0000	353	135			
			6-11-334-2152-213-239-0000-353-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2152	213	239	0000	353	140			
			6-11-334-2152-213-239-0000-353-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2152	213	239	0000	353	145			
			6-11-334-2152-213-239-0000-353-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	21,210.00
							Total Dimension:	**$0.00**	**$0.00**	**$21,210.00**
11	334	2152	213	239	0000	353	150			
			6-11-334-2152-213-239-0000-353-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,659.87
							Total Dimension:	**$0.00**	**$0.00**	**$16,659.87**
11	334	2152	213	239	0000	353	155			
			6-11-334-2152-213-239-0000-353-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,766.64
							Total Dimension:	**$0.00**	**$0.00**	**$16,766.64**
11	334	2152	213	239	0000	353	160			
			6-11-334-2152-213-239-0000-353-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	20,840.24
							Total Dimension:	**$0.00**	**$0.00**	**$20,840.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2152	213	239	0000	353	165			
			6-11-334-2152-213-239-0000-353-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	26,447.47
							Total Dimension:	**$0.00**	**$0.00**	**$26,447.47**
11	334	2152	213	239	0000	353	170			
			6-11-334-2152-213-239-0000-353-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	20,175.52
							Total Dimension:	**$0.00**	**$0.00**	**$20,175.52**
11	334	2152	213	239	0000	353	175			
			6-11-334-2152-213-239-0000-353-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,725.99
							Total Dimension:	**$0.00**	**$0.00**	**$12,725.99**
11	334	2152	213	239	0000	353	180			
			6-11-334-2152-213-239-0000-353-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,452.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,452.00**
11	334	2152	213	239	0000	353	185			
			6-11-334-2152-213-239-0000-353-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,296.48
							Total Dimension:	**$0.00**	**$0.00**	**$25,296.48**
11	334	2152	213	239	0000	353	190			
			6-11-334-2152-213-239-0000-353-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	13,069.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,069.00**
11	334	2152	213	239	0000	353	195			
			6-11-334-2152-213-239-0000-353-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,208.15
							Total Dimension:	**$0.00**	**$0.00**	**$12,208.15**
11	334	2152	213	239	0000	353	505			
			6-11-334-2152-213-239-0000-353-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,241.99
							Total Dimension:	**$0.00**	**$0.00**	**$4,241.99**
11	334	2152	213	239	0000	353	510			
			6-11-334-2152-213-239-0000-353-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,676.55
							Total Dimension:	**$0.00**	**$0.00**	**$12,676.55**
11	334	2152	213	239	0000	353	515			
			6-11-334-2152-213-239-0000-353-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2152	213	239	0000	353	520			
			6-11-334-2152-213-239-0000-353-520 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2152	213	239	0000	353	525			
			6-11-334-2152-213-239-0000-353-525 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2152	213	239	0000	353	530			
			6-11-334-2152-213-239-0000-353-530 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	11,705.04
							Total Dimension:	**$0.00**	**$0.00**	**$11,705.04**
11	334	2152	213	239	0000	353	705			
			6-11-334-2152-213-239-0000-353-705 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,918.57
							Total Dimension:	**$0.00**	**$0.00**	**$16,918.57**
11	334	2152	213	239	0000	353	715			
			6-11-334-2152-213-239-0000-353-715 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2152	213	239	0000	353	720			
			6-11-334-2152-213-239-0000-353-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	23,694.56
							Total Dimension:	**$0.00**	**$0.00**	**$23,694.56**
11	334	2194	213	494	0000	322	135			
			6-11-334-2194-213-494-0000-322-135 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	2,813.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,813.94**
11	334	2199	213	000	0000	110	515			
			6-11-334-2199-213-000-0000-110-515 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	53.44
							Total Dimension:	**$0.00**	**$0.00**	**$53.44**
11	334	2199	213	000	0000	110	520			
			6-11-334-2199-213-000-0000-110-520 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	58.38
							Total Dimension:	**$0.00**	**$0.00**	**$58.38**
11	334	2199	213	000	0000	110	530			
			6-11-334-2199-213-000-0000-110-530 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	44.05
							Total Dimension:	**$0.00**	**$0.00**	**$44.05**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2199	213	000	0000	110	705			
			6-11-334-2199-213-000-0000-110-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	95.27
							Total Dimension:	**$0.00**	**$0.00**	**$95.27**
11	334	2199	213	000	0000	110	720			
			6-11-334-2199-213-000-0000-110-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	86.85
							Total Dimension:	**$0.00**	**$0.00**	**$86.85**
11	334	2199	213	000	0000	346	705			
			6-11-334-2199-213-000-0000-346-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	563.65
							Total Dimension:	**$0.00**	**$0.00**	**$563.65**
11	334	2199	213	000	0000	346	715			
			6-11-334-2199-213-000-0000-346-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	603.28
							Total Dimension:	**$0.00**	**$0.00**	**$603.28**
11	334	2199	213	000	0000	346	720			
			6-11-334-2199-213-000-0000-346-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	478.44
							Total Dimension:	**$0.00**	**$0.00**	**$478.44**
11	334	2199	213	900	0000	208	705			
			6-11-334-2199-213-906-0000-208-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	168.57
			6-11-334-2199-213-921-0000-208-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	134.84
			6-11-334-2199-213-930-0000-208-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	47.45
							Total Dimension:	**$0.00**	**$0.00**	**$350.86**
11	334	2199	213	900	0000	208	715			
			6-11-334-2199-213-906-0000-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	203.18
			6-11-334-2199-213-919-0000-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	137.51
			6-11-334-2199-213-921-0000-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	157.14
			6-11-334-2199-213-922-0000-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	79.28
			6-11-334-2199-213-925-0000-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	123.53
			6-11-334-2199-213-930-0000-208-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	61.12
							Total Dimension:	**$0.00**	**$0.00**	**$761.76**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2199	213	900	0000	208	720			
			6-11-334-2199-213-906-0000-208-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	184.07
			6-11-334-2199-213-921-0000-208-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	225.95
			6-11-334-2199-213-922-0000-208-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	222.47
			6-11-334-2199-213-923-0000-208-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	39.33
			6-11-334-2199-213-925-0000-208-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	69.50
							Total Dimension:	**$0.00**	**$0.00**	**$741.32**
11	334	2212	213	000	0000	108	705			
			6-11-334-2212-213-000-0000-108-705 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,590.24
							Total Dimension:	**$0.00**	**$0.00**	**$7,590.24**
11	334	2212	213	000	0000	108	715			
			6-11-334-2212-213-000-0000-108-715 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,931.53
							Total Dimension:	**$0.00**	**$0.00**	**$7,931.53**
11	334	2212	213	000	0000	108	720			
			6-11-334-2212-213-000-0000-108-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,892.28
							Total Dimension:	**$0.00**	**$0.00**	**$7,892.28**
11	334	2212	213	000	0000	109	050			
			6-11-334-2212-213-000-0000-109-051 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2212	213	000	0000	110	720			
			6-11-334-2212-213-000-0000-110-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	544.80
							Total Dimension:	**$0.00**	**$0.00**	**$544.80**
11	334	2212	213	000	0000	204	050			
			6-11-334-2212-213-000-0000-204-051 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	85,926.43
							Total Dimension:	**$0.00**	**$0.00**	**$85,926.43**
11	334	2212	213	000	0000	211	050			
			6-11-334-2212-213-000-0000-211-051 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2212	213	100	0000	211	050			
			6-11-334-2212-213-100-0000-211-051 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	33,715.44
							Total Dimension:	**$0.00**	**$0.00**	**$33,715.44**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2212	213	100	0000	211	505			
			6-11-334-2212-213-100-0000-211-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,414.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.32**
11	334	2212	213	100	0000	211	510			
			6-11-334-2212-213-100-0000-211-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,414.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.32**
11	334	2212	213	100	0000	211	515			
			6-11-334-2212-213-100-0000-211-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,414.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.08**
11	334	2212	213	100	0000	211	520			
			6-11-334-2212-213-100-0000-211-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,414.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.32**
11	334	2212	213	100	0000	211	525			
			6-11-334-2212-213-100-0000-211-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,413.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,413.48**
11	334	2212	213	100	0000	211	530			
			6-11-334-2212-213-100-0000-211-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,413.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,413.48**
11	334	2212	213	100	3100	204	050			
			6-11-334-2212-213-100-3100-204-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	554.28
							Total Dimension:	**$0.00**	**$0.00**	**$554.28**
11	334	2212	213	239	0000	108	050			
			6-11-334-2212-213-239-0000-108-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	85,050.85
							Total Dimension:	**$0.00**	**$0.00**	**$85,050.85**
11	334	2212	213	239	0000	204	050			
			6-11-334-2212-213-239-0000-204-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,616.64
							Total Dimension:	**$0.00**	**$0.00**	**$7,616.64**
11	334	2212	213	239	0000	211	050			
			6-11-334-2212-213-239-0000-211-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,036.99
							Total Dimension:	**$0.00**	**$0.00**	**$7,036.99**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2212	213	494	0000	211	115			
			6-11-334-2212-213-494-0000-211-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2212	213	494	0000	211	150			
			6-11-334-2212-213-494-0000-211-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2212	213	494	0000	211	195			
			6-11-334-2212-213-494-0000-211-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,642.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,642.18**
11	334	2212	213	494	0000	211	520			
			6-11-334-2212-213-494-0000-211-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,547.60
							Total Dimension:	**$0.00**	**$0.00**	**$7,547.60**
11	334	2212	213	494	1110	211	122			
			6-11-334-2212-213-494-1110-211-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	13,421.19
							Total Dimension:	**$0.00**	**$0.00**	**$13,421.19**
11	334	2213	213	100	0000	210	125			
			6-11-334-2213-213-100-0000-210-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	318.27
							Total Dimension:	**$0.00**	**$0.00**	**$318.27**
11	334	2213	213	100	0000	210	195			
			6-11-334-2213-213-100-0000-210-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	17.21
							Total Dimension:	**$0.00**	**$0.00**	**$17.21**
11	334	2213	213	100	0000	210	525			
			6-11-334-2213-213-100-0000-210-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7.78
							Total Dimension:	**$0.00**	**$0.00**	**$7.78**
11	334	2213	213	239	0000	354	050			
			6-11-334-2213-213-239-0000-354-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14.55
							Total Dimension:	**$0.00**	**$0.00**	**$14.55**
11	334	2213	213	271	0000	108	050			
			6-11-334-2213-213-271-0000-108-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2213	213	271	0000	354	050			
			6-11-334-2213-213-271-0000-354-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	22,729.21
							Total Dimension:	**$0.00**	**$0.00**	**$22,729.21**
11	334	2220	213	000	0000	206	105			
			6-11-334-2220-213-000-0000-206-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,974.48
							Total Dimension:	**$0.00**	**$0.00**	**$7,974.48**
11	334	2220	213	000	0000	206	115			
			6-11-334-2220-213-000-0000-206-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2220	213	000	0000	206	125			
			6-11-334-2220-213-000-0000-206-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2220	213	000	0000	206	130			
			6-11-334-2220-213-000-0000-206-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2220	213	000	0000	206	145			
			6-11-334-2220-213-000-0000-206-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,083.61
							Total Dimension:	**$0.00**	**$0.00**	**$8,083.61**
11	334	2220	213	000	0000	206	150			
			6-11-334-2220-213-000-0000-206-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,363.07
							Total Dimension:	**$0.00**	**$0.00**	**$8,363.07**
11	334	2220	213	000	0000	206	155			
			6-11-334-2220-213-000-0000-206-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,774.40
							Total Dimension:	**$0.00**	**$0.00**	**$5,774.40**
11	334	2220	213	000	0000	206	160			
			6-11-334-2220-213-000-0000-206-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,204.43
							Total Dimension:	**$0.00**	**$0.00**	**$8,204.43**
11	334	2220	213	000	0000	206	165			
			6-11-334-2220-213-000-0000-206-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,314.20
							Total Dimension:	**$0.00**	**$0.00**	**$8,314.20**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2220	213	000	0000	206	170			
			6-11-334-2220-213-000-0000-206-170 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,002.97
							Total Dimension:	**$0.00**	**$0.00**	**$8,002.97**
11	334	2220	213	000	0000	206	175			
			6-11-334-2220-213-000-0000-206-175 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,075.11
							Total Dimension:	**$0.00**	**$0.00**	**$8,075.11**
11	334	2220	213	000	0000	206	185			
			6-11-334-2220-213-000-0000-206-185 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,286.15
							Total Dimension:	**$0.00**	**$0.00**	**$8,286.15**
11	334	2220	213	000	0000	206	190			
			6-11-334-2220-213-000-0000-206-190 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,126.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,126.33**
11	334	2220	213	000	0000	206	195			
			6-11-334-2220-213-000-0000-206-195 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,933.94
							Total Dimension:	**$0.00**	**$0.00**	**$7,933.94**
11	334	2220	213	000	0000	206	505			
			6-11-334-2220-213-000-0000-206-505 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,000.29
							Total Dimension:	**$0.00**	**$0.00**	**$8,000.29**
11	334	2220	213	000	0000	206	510			
			6-11-334-2220-213-000-0000-206-510 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,978.69
							Total Dimension:	**$0.00**	**$0.00**	**$7,978.69**
11	334	2220	213	000	0000	206	515			
			6-11-334-2220-213-000-0000-206-515 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,298.58
							Total Dimension:	**$0.00**	**$0.00**	**$8,298.58**
11	334	2220	213	000	0000	206	520			
			6-11-334-2220-213-000-0000-206-520 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,098.81
							Total Dimension:	**$0.00**	**$0.00**	**$8,098.81**
11	334	2220	213	000	0000	206	525			
			6-11-334-2220-213-000-0000-206-525 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	6,315.97
							Total Dimension:	**$0.00**	**$0.00**	**$6,315.97**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2220	213	000	0000	206	530			
			6-11-334-2220-213-000-0000-206-530 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,035.09
							Total Dimension:	**$0.00**	**$0.00**	**$8,035.09**
11	334	2220	213	000	0000	206	705			
			6-11-334-2220-213-000-0000-206-705 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,512.01
							Total Dimension:	**$0.00**	**$0.00**	**$7,512.01**
11	334	2220	213	000	0000	206	715			
			6-11-334-2220-213-000-0000-206-715 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,940.16
							Total Dimension:	**$0.00**	**$0.00**	**$16,940.16**
11	334	2220	213	000	0000	206	720			
			6-11-334-2220-213-000-0000-206-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,758.12
							Total Dimension:	**$0.00**	**$0.00**	**$16,758.12**
11	334	2230	213	000	0000	324	105			
			6-11-334-2230-213-000-0000-324-103 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	158.29
			6-11-334-2230-213-000-0000-324-105 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	388.04
							Total Dimension:	**$0.00**	**$0.00**	**$546.33**
11	334	2230	213	000	0000	324	110			
			6-11-334-2230-213-000-0000-324-110 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	37.15
							Total Dimension:	**$0.00**	**$0.00**	**$37.15**
11	334	2230	213	000	0000	324	115			
			6-11-334-2230-213-000-0000-324-115 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	595.80
							Total Dimension:	**$0.00**	**$0.00**	**$595.80**
11	334	2230	213	000	0000	324	122			
			6-11-334-2230-213-000-0000-324-122 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	116.65
							Total Dimension:	**$0.00**	**$0.00**	**$116.65**
11	334	2230	213	000	0000	324	125			
			6-11-334-2230-213-000-0000-324-125 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	558.27
							Total Dimension:	**$0.00**	**$0.00**	**$558.27**
11	334	2230	213	000	0000	324	130			
			6-11-334-2230-213-000-0000-324-130 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	402.43
							Total Dimension:	**$0.00**	**$0.00**	**$402.43**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2230	213	000	0000	324	135			
			6-11-334-2230-213-000-0000-324-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	535.42
							Total Dimension:	**$0.00**	**$0.00**	**$535.42**
11	334	2230	213	000	0000	324	140			
			6-11-334-2230-213-000-0000-324-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	556.04
							Total Dimension:	**$0.00**	**$0.00**	**$556.04**
11	334	2230	213	000	0000	324	145			
			6-11-334-2230-213-000-0000-324-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	532.21
							Total Dimension:	**$0.00**	**$0.00**	**$532.21**
11	334	2230	213	000	0000	324	150			
			6-11-334-2230-213-000-0000-324-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	466.26
							Total Dimension:	**$0.00**	**$0.00**	**$466.26**
11	334	2230	213	000	0000	324	155			
			6-11-334-2230-213-000-0000-324-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	469.83
							Total Dimension:	**$0.00**	**$0.00**	**$469.83**
11	334	2230	213	000	0000	324	160			
			6-11-334-2230-213-000-0000-324-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	561.52
							Total Dimension:	**$0.00**	**$0.00**	**$561.52**
11	334	2230	213	000	0000	324	165			
			6-11-334-2230-213-000-0000-324-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	520.29
							Total Dimension:	**$0.00**	**$0.00**	**$520.29**
11	334	2230	213	000	0000	324	170			
			6-11-334-2230-213-000-0000-324-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	484.58
							Total Dimension:	**$0.00**	**$0.00**	**$484.58**
11	334	2230	213	000	0000	324	175			
			6-11-334-2230-213-000-0000-324-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	446.81
							Total Dimension:	**$0.00**	**$0.00**	**$446.81**
11	334	2230	213	000	0000	324	180			
			6-11-334-2230-213-000-0000-324-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	45.48
							Total Dimension:	**$0.00**	**$0.00**	**$45.48**

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11	334	2230	213	000	0000	324	185			
			6-11-334-2230-213-000-0000-324-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	506.04
							Total Dimension:	**$0.00**	**$0.00**	**$506.04**
11	334	2230	213	000	0000	324	190			
			6-11-334-2230-213-000-0000-324-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	570.29
							Total Dimension:	**$0.00**	**$0.00**	**$570.29**
11	334	2230	213	000	0000	324	195			
			6-11-334-2230-213-000-0000-324-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	454.50
							Total Dimension:	**$0.00**	**$0.00**	**$454.50**
11	334	2230	213	000	0000	324	505			
			6-11-334-2230-213-000-0000-324-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	606.01
							Total Dimension:	**$0.00**	**$0.00**	**$606.01**
11	334	2230	213	000	0000	324	510			
			6-11-334-2230-213-000-0000-324-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	556.55
							Total Dimension:	**$0.00**	**$0.00**	**$556.55**
11	334	2230	213	000	0000	324	515			
			6-11-334-2230-213-000-0000-324-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	471.94
							Total Dimension:	**$0.00**	**$0.00**	**$471.94**
11	334	2230	213	000	0000	324	520			
			6-11-334-2230-213-000-0000-324-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	550.19
							Total Dimension:	**$0.00**	**$0.00**	**$550.19**
11	334	2230	213	000	0000	324	525			
			6-11-334-2230-213-000-0000-324-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	567.85
							Total Dimension:	**$0.00**	**$0.00**	**$567.85**
11	334	2230	213	000	0000	324	530			
			6-11-334-2230-213-000-0000-324-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	448.91
							Total Dimension:	**$0.00**	**$0.00**	**$448.91**
11	334	2230	213	000	0000	324	705			
			6-11-334-2230-213-000-0000-324-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	802.00
							Total Dimension:	**$0.00**	**$0.00**	**$802.00**

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11	334	2230	213	000	0000	324	715			
			6-11-334-2230-213-000-0000-324-715			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	806.39
							Total Dimension:	**$0.00**	**$0.00**	**$806.39**
11	334	2230	213	000	0000	324	720			
			6-11-334-2230-213-000-0000-324-720			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	667.56
							Total Dimension:	**$0.00**	**$0.00**	**$667.56**
11	334	2240	213	239	1050	108	050			
			6-11-334-2240-213-239-1050-108-055			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2321	213	000	0000	106	050			
			6-11-334-2321-213-000-0000-106-051			PAYROLL ACCOUNT		0.00	0.00	34,643.00
							Total Dimension:	**$0.00**	**$0.00**	**$34,643.00**
11	334	2321	213	000	0000	106	505			
			6-11-334-2321-213-000-0000-106-505			PAYROLL ACCOUNT		0.00	0.00	984.88
							Total Dimension:	**$0.00**	**$0.00**	**$984.88**
11	334	2321	213	000	0000	106	510			
			6-11-334-2321-213-000-0000-106-510			PAYROLL ACCOUNT		0.00	0.00	907.16
							Total Dimension:	**$0.00**	**$0.00**	**$907.16**
11	334	2321	213	000	0000	106	515			
			6-11-334-2321-213-000-0000-106-515			PAYROLL ACCOUNT		0.00	0.00	1,234.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,234.29**
11	334	2321	213	000	0000	106	520			
			6-11-334-2321-213-000-0000-106-520			PAYROLL ACCOUNT		0.00	0.00	1,009.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,009.24**
11	334	2321	213	000	0000	106	525			
			6-11-334-2321-213-000-0000-106-525			PAYROLL ACCOUNT		0.00	0.00	1,171.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,171.65**
11	334	2321	213	000	0000	106	530			
			6-11-334-2321-213-000-0000-106-530			PAYROLL ACCOUNT		0.00	0.00	1,202.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,202.97**
11	334	2321	213	000	0000	106	705			
			6-11-334-2321-213-000-0000-106-705			PAYROLL ACCOUNT		0.00	0.00	3,278.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,278.30**
11	334	2321	213	000	0000	106	715			
			6-11-334-2321-213-000-0000-106-715			PAYROLL ACCOUNT		0.00	0.00	2,946.53
							Total Dimension:	**$0.00**	**$0.00**	**$2,946.53**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2321	213	000	0000	106	720			
			6-11-334-2321-213-000-0000-106-720			PAYROLL ACCOUNT		0.00	0.00	3,157.66
							Total Dimension:	**$0.00**	**$0.00**	**$3,157.66**
11	334	2330	213	100	0000	110	050			
			6-11-334-2330-213-100-0000-110-097			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2330	213	495	0000	108	050			
			6-11-334-2330-213-495-0000-108-051			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	6,363.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,363.00**
11	334	2340	213	000	0000	108	050			
			6-11-334-2340-213-000-0000-108-050			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	2,121.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,121.00**
11	334	2340	213	000	0000	109	050			
			6-11-334-2340-213-000-0000-109-051			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	3,742.32
							Total Dimension:	**$0.00**	**$0.00**	**$3,742.32**
11	334	2340	213	000	0000	110	050			
			6-11-334-2340-213-000-0000-110-051			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	10,455.20
							Total Dimension:	**$0.00**	**$0.00**	**$10,455.20**
11	334	2340	213	239	0000	110	050			
			6-11-334-2340-213-239-0000-110-055			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	105	105			
			6-11-334-2410-213-000-0000-105-103			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	6,512.58
							Total Dimension:	**$0.00**	**$0.00**	**$6,512.58**
11	334	2410	213	000	0000	105	110			
			6-11-334-2410-213-000-0000-105-110			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	2,828.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.00**
11	334	2410	213	000	0000	105	122			
			6-11-334-2410-213-000-0000-105-122			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	105	125			
			6-11-334-2410-213-000-0000-105-125			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2410	213	000	0000	105	130			
			6-11-334-2410-213-000-0000-105-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	105	135			
			6-11-334-2410-213-000-0000-105-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,690.86
							Total Dimension:	**$0.00**	**$0.00**	**$6,690.86**
11	334	2410	213	000	0000	105	140			
			6-11-334-2410-213-000-0000-105-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,128.22
							Total Dimension:	**$0.00**	**$0.00**	**$8,128.22**
11	334	2410	213	000	0000	105	145			
			6-11-334-2410-213-000-0000-105-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	105	150			
			6-11-334-2410-213-000-0000-105-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,067.78
							Total Dimension:	**$0.00**	**$0.00**	**$8,067.78**
11	334	2410	213	000	0000	105	155			
			6-11-334-2410-213-000-0000-105-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	105	165			
			6-11-334-2410-213-000-0000-105-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,152.29
							Total Dimension:	**$0.00**	**$0.00**	**$8,152.29**
11	334	2410	213	000	0000	105	180			
			6-11-334-2410-213-000-0000-105-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	105	185			
			6-11-334-2410-213-000-0000-105-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,224.33
							Total Dimension:	**$0.00**	**$0.00**	**$8,224.33**
11	334	2410	213	000	0000	105	190			
			6-11-334-2410-213-000-0000-105-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2410	213	000	0000	105	195			
			6-11-334-2410-213-000-0000-105-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,056.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,056.00**
11	334	2410	213	000	0000	105	505			
			6-11-334-2410-213-000-0000-105-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,233.16
							Total Dimension:	**$0.00**	**$0.00**	**$16,233.16**
11	334	2410	213	000	0000	105	510			
			6-11-334-2410-213-000-0000-105-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2410	213	000	0000	105	515			
			6-11-334-2410-213-000-0000-105-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	105	520			
			6-11-334-2410-213-000-0000-105-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,261.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,261.00**
11	334	2410	213	000	0000	105	525			
			6-11-334-2410-213-000-0000-105-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2410	213	000	0000	105	530			
			6-11-334-2410-213-000-0000-105-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	23,548.48
							Total Dimension:	**$0.00**	**$0.00**	**$23,548.48**
11	334	2410	213	000	0000	105	705			
			6-11-334-2410-213-000-0000-105-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	45,014.28
							Total Dimension:	**$0.00**	**$0.00**	**$45,014.28**
11	334	2410	213	000	0000	105	715			
			6-11-334-2410-213-000-0000-105-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	28,116.36
							Total Dimension:	**$0.00**	**$0.00**	**$28,116.36**
11	334	2410	213	000	0000	105	720			
			6-11-334-2410-213-000-0000-105-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	45,275.28
							Total Dimension:	**$0.00**	**$0.00**	**$45,275.28**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2410	213	000	0000	112	105			
			6-11-334-2410-213-000-0000-112-103 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
			6-11-334-2410-213-000-0000-112-105 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	110			
			6-11-334-2410-213-000-0000-112-110 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,743.67
							Total Dimension:	**$0.00**	**$0.00**	**$8,743.67**
11	334	2410	213	000	0000	112	115			
			6-11-334-2410-213-000-0000-112-115 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	9,041.42
							Total Dimension:	**$0.00**	**$0.00**	**$9,041.42**
11	334	2410	213	000	0000	112	122			
			6-11-334-2410-213-000-0000-112-122 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	125			
			6-11-334-2410-213-000-0000-112-125 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	130			
			6-11-334-2410-213-000-0000-112-130 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	135			
			6-11-334-2410-213-000-0000-112-135 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	10,931.86
							Total Dimension:	**$0.00**	**$0.00**	**$10,931.86**
11	334	2410	213	000	0000	112	140			
			6-11-334-2410-213-000-0000-112-140 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,761.88
							Total Dimension:	**$0.00**	**$0.00**	**$8,761.88**
11	334	2410	213	000	0000	112	145			
			6-11-334-2410-213-000-0000-112-145 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	150			
			6-11-334-2410-213-000-0000-112-150 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,483.50
							Total Dimension:	**$0.00**	**$0.00**	**$8,483.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2410	213	000	0000	112	155			
			6-11-334-2410-213-000-0000-112-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	160			
			6-11-334-2410-213-000-0000-112-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,359.60
							Total Dimension:	**$0.00**	**$0.00**	**$7,359.60**
11	334	2410	213	000	0000	112	165			
			6-11-334-2410-213-000-0000-112-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,815.71
							Total Dimension:	**$0.00**	**$0.00**	**$8,815.71**
11	334	2410	213	000	0000	112	170			
			6-11-334-2410-213-000-0000-112-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,496.56
							Total Dimension:	**$0.00**	**$0.00**	**$6,496.56**
11	334	2410	213	000	0000	112	175			
			6-11-334-2410-213-000-0000-112-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	180			
			6-11-334-2410-213-000-0000-112-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	185			
			6-11-334-2410-213-000-0000-112-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	190			
			6-11-334-2410-213-000-0000-112-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	195			
			6-11-334-2410-213-000-0000-112-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	505			
			6-11-334-2410-213-000-0000-112-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2410	213	000	0000	112	510			
			6-11-334-2410-213-000-0000-112-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,439.52
							Total Dimension:	**$0.00**	**$0.00**	**$16,439.52**
11	334	2410	213	000	0000	112	515			
			6-11-334-2410-213-000-0000-112-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	520			
			6-11-334-2410-213-000-0000-112-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,777.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,777.00**
11	334	2410	213	000	0000	112	525			
			6-11-334-2410-213-000-0000-112-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,496.56
							Total Dimension:	**$0.00**	**$0.00**	**$6,496.56**
11	334	2410	213	000	0000	112	530			
			6-11-334-2410-213-000-0000-112-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	705			
			6-11-334-2410-213-000-0000-112-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2410	213	000	0000	112	715			
			6-11-334-2410-213-000-0000-112-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2410	213	000	0000	112	720			
			6-11-334-2410-213-000-0000-112-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	334	2410	213	100	0000	105	515			
			6-11-334-2410-213-100-0000-105-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,403.80
							Total Dimension:	**$0.00**	**$0.00**	**$8,403.80**
11	334	2410	213	100	0000	105	520			
			6-11-334-2410-213-100-0000-105-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2410	213	239	0000	112	705			
			6-11-334-2410-213-239-0000-112-058 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,447.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,447.01**
11	334	2410	213	430	0000	112	705			
			6-11-334-2410-213-430-0000-112-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,799.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,799.72**
11	334	2410	213	430	0000	112	715			
			6-11-334-2410-213-430-0000-112-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,799.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,799.72**
11	334	2410	213	430	0000	112	720			
			6-11-334-2410-213-430-0000-112-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,884.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,884.56**
11	334	2490	213	000	0000	108	050			
			6-11-334-2490-213-000-0000-108-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2490	213	000	0000	110	505			
			6-11-334-2490-213-000-0000-110-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	525.77
							Total Dimension:	**$0.00**	**$0.00**	**$525.77**
11	334	2490	213	000	0000	110	510			
			6-11-334-2490-213-000-0000-110-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	484.27
							Total Dimension:	**$0.00**	**$0.00**	**$484.27**
11	334	2490	213	000	0000	110	515			
			6-11-334-2490-213-000-0000-110-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	658.90
							Total Dimension:	**$0.00**	**$0.00**	**$658.90**
11	334	2490	213	000	0000	110	520			
			6-11-334-2490-213-000-0000-110-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	538.76
							Total Dimension:	**$0.00**	**$0.00**	**$538.76**
11	334	2490	213	000	0000	110	525			
			6-11-334-2490-213-000-0000-110-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	625.46
							Total Dimension:	**$0.00**	**$0.00**	**$625.46**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2490	213	000	0000	110	530			
			6-11-334-2490-213-000-0000-110-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	642.18
							Total Dimension:	**$0.00**	**$0.00**	**$642.18**
11	334	2490	213	000	0000	110	705			
			6-11-334-2490-213-000-0000-110-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	10,234.06
							Total Dimension:	**$0.00**	**$0.00**	**$10,234.06**
11	334	2490	213	000	0000	110	715			
			6-11-334-2490-213-000-0000-110-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,934.71
							Total Dimension:	**$0.00**	**$0.00**	**$8,934.71**
11	334	2490	213	000	0000	110	720			
			6-11-334-2490-213-000-0000-110-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,294.62
							Total Dimension:	**$0.00**	**$0.00**	**$9,294.62**
11	334	2511	213	000	0000	109	050			
			6-11-334-2511-213-000-0000-109-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	334	2560	213	000	0000	344	050			
			6-11-334-2560-213-000-0000-344-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,248.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,248.40**
11	334	2572	213	000	0000	109	050			
			6-11-334-2572-213-000-0000-109-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	334	2670	213	000	0000	409	122			
			6-11-334-2670-213-000-0000-409-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	144.68
							Total Dimension:	**$0.00**	**$0.00**	**$144.68**
11	334	2670	213	000	0000	409	125			
			6-11-334-2670-213-000-0000-409-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	150.63
							Total Dimension:	**$0.00**	**$0.00**	**$150.63**
11	334	2670	213	000	0000	409	130			
			6-11-334-2670-213-000-0000-409-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	149.13
							Total Dimension:	**$0.00**	**$0.00**	**$149.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2670	213	000	0000	409	135			
			6-11-334-2670-213-000-0000-409-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	130.23
							Total Dimension:	**$0.00**	**$0.00**	**$130.23**
11	334	2670	213	000	0000	409	140			
			6-11-334-2670-213-000-0000-409-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	36.62
							Total Dimension:	**$0.00**	**$0.00**	**$36.62**
11	334	2670	213	000	0000	409	145			
			6-11-334-2670-213-000-0000-409-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	91.85
							Total Dimension:	**$0.00**	**$0.00**	**$91.85**
11	334	2670	213	000	0000	409	150			
			6-11-334-2670-213-000-0000-409-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	148.54
							Total Dimension:	**$0.00**	**$0.00**	**$148.54**
11	334	2670	213	000	0000	409	155			
			6-11-334-2670-213-000-0000-409-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	77.11
							Total Dimension:	**$0.00**	**$0.00**	**$77.11**
11	334	2670	213	000	0000	409	160			
			6-11-334-2670-213-000-0000-409-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	130.03
							Total Dimension:	**$0.00**	**$0.00**	**$130.03**
11	334	2670	213	000	0000	409	165			
			6-11-334-2670-213-000-0000-409-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	47.29
							Total Dimension:	**$0.00**	**$0.00**	**$47.29**
11	334	2670	213	000	0000	409	170			
			6-11-334-2670-213-000-0000-409-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	126.25
							Total Dimension:	**$0.00**	**$0.00**	**$126.25**
11	334	2670	213	000	0000	409	180			
			6-11-334-2670-213-000-0000-409-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	81.72
							Total Dimension:	**$0.00**	**$0.00**	**$81.72**
11	334	2670	213	000	0000	409	185			
			6-11-334-2670-213-000-0000-409-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	127.56
							Total Dimension:	**$0.00**	**$0.00**	**$127.56**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	334	2670	213	000	0000	409	190			
			6-11-334-2670-213-000-0000-409-190			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	43.33
							Total Dimension:	**$0.00**	**$0.00**	**$43.33**
11	334	2670	213	000	0000	409	195			
			6-11-334-2670-213-000-0000-409-195			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	100.41
							Total Dimension:	**$0.00**	**$0.00**	**$100.41**
11	334	2670	213	000	0000	409	505			
			6-11-334-2670-213-000-0000-409-505			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	173.72
							Total Dimension:	**$0.00**	**$0.00**	**$173.72**
11	334	2670	213	000	0000	409	510			
			6-11-334-2670-213-000-0000-409-510			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	170.32
							Total Dimension:	**$0.00**	**$0.00**	**$170.32**
11	334	2670	213	000	0000	409	515			
			6-11-334-2670-213-000-0000-409-515			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	124.74
							Total Dimension:	**$0.00**	**$0.00**	**$124.74**
11	334	2670	213	000	0000	409	520			
			6-11-334-2670-213-000-0000-409-520			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	119.00
							Total Dimension:	**$0.00**	**$0.00**	**$119.00**
11	334	2670	213	000	0000	409	525			
			6-11-334-2670-213-000-0000-409-525			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	168.44
							Total Dimension:	**$0.00**	**$0.00**	**$168.44**
11	334	2670	213	000	0000	409	530			
			6-11-334-2670-213-000-0000-409-530			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	132.84
							Total Dimension:	**$0.00**	**$0.00**	**$132.84**
11	334	2720	213	000	0000	110	050			
			6-11-334-2720-213-000-0000-110-080			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	25,320.96
							Total Dimension:	**$0.00**	**$0.00**	**$25,320.96**
11	335	1000	223	100	0000	214	115			
			6-11-335-1000-223-100-0000-214-115			PAYROLL ACCOUNT - HLTH, ACCIDENT		6,554,597.00	0.00	0.00
							Total Dimension:	**$6,554,597.00**	**$0.00**	**$0.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	1000	223	100	1013	413	105			
			6-11-335-1000-223-100-1013-413-103			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	29,993.84
							Total Dimension:	**$0.00**	**$0.00**	**$29,993.84**
11	335	1000	223	100	1013	413	140			
			6-11-335-1000-223-100-1013-413-140			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,377.68
							Total Dimension:	**$0.00**	**$0.00**	**$8,377.68**
11	335	1000	223	100	1013	413	145			
			6-11-335-1000-223-100-1013-413-145			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	7,463.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,463.04**
11	335	1000	223	100	1013	413	155			
			6-11-335-1000-223-100-1013-413-155			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	1000	223	100	1013	413	160			
			6-11-335-1000-223-100-1013-413-160			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	22,242.40
							Total Dimension:	**$0.00**	**$0.00**	**$22,242.40**
11	335	1000	223	100	1013	413	170			
			6-11-335-1000-223-100-1013-413-170			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	1000	223	100	1013	413	175			
			6-11-335-1000-223-100-1013-413-175			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	1000	223	100	1013	413	180			
			6-11-335-1000-223-100-1013-413-180			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	6,558.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,558.96**
11	335	1000	223	100	1013	413	185			
			6-11-335-1000-223-100-1013-413-185			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	1000	223	100	1013	413	190			
			6-11-335-1000-223-100-1013-413-190			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	14,584.32
							Total Dimension:	**$0.00**	**$0.00**	**$14,584.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	1000	223	100	1013	414	115			
			6-11-335-1000-223-100-1013-414-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,745.84
							Total Dimension:	**$0.00**	**$0.00**	**$16,745.84**
11	335	1000	223	100	1013	414	122			
			6-11-335-1000-223-100-1013-414-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,460.40
							Total Dimension:	**$0.00**	**$0.00**	**$8,460.40**
11	335	1000	223	100	1013	414	125			
			6-11-335-1000-223-100-1013-414-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	335	1000	223	100	1013	414	135			
			6-11-335-1000-223-100-1013-414-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,797.42
							Total Dimension:	**$0.00**	**$0.00**	**$14,797.42**
11	335	1000	223	100	1013	414	165			
			6-11-335-1000-223-100-1013-414-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,300.00**
11	335	1000	223	100	1013	414	195			
			6-11-335-1000-223-100-1013-414-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,140.84
							Total Dimension:	**$0.00**	**$0.00**	**$6,140.84**
11	335	1000	223	100	1024	214	150			
			6-11-335-1000-223-100-1024-214-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	289.65
							Total Dimension:	**$0.00**	**$0.00**	**$289.65**
11	335	1000	223	100	1050	214	150			
			6-11-335-1000-223-100-1050-214-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9.40
							Total Dimension:	**$0.00**	**$0.00**	**$9.40**
11	335	1000	223	100	1050	218	115			
			6-11-335-1000-223-100-1053-218-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	304.90
							Total Dimension:	**$0.00**	**$0.00**	**$304.90**
11	335	1000	223	100	1050	218	130			
			6-11-335-1000-223-100-1051-218-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,419.28
			6-11-335-1000-223-100-1055-218-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,903.28**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	1000	223	100	2100	218	525			
			6-11-335-1000-223-100-2100-218-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,239.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,239.68**
11	335	1000	223	100	3000	413	715			
			6-11-335-1000-223-100-3000-413-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,034.88
							Total Dimension:	**$0.00**	**$0.00**	**$5,034.88**
11	335	1000	223	100	3000	413	720			
			6-11-335-1000-223-100-3000-413-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,132.32
							Total Dimension:	**$0.00**	**$0.00**	**$6,132.32**
11	335	1000	223	100	3300	218	720			
			6-11-335-1000-223-100-3300-218-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	356.15
							Total Dimension:	**$0.00**	**$0.00**	**$356.15**
11	335	1000	223	100	5400	218	715			
			6-11-335-1000-223-100-5400-218-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,208.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,208.96**
11	335	1000	223	239	1013	214	180			
			6-11-335-1000-223-239-1013-214-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,519.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,519.60**
11	335	1000	223	239	1050	214	140			
			6-11-335-1000-223-239-1050-214-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,047.80
							Total Dimension:	**$0.00**	**$0.00**	**$7,047.80**
11	335	1000	223	239	1050	214	150			
			6-11-335-1000-223-239-1050-214-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,258.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,258.56**
11	335	1000	223	239	1050	214	510			
			6-11-335-1000-223-239-1050-214-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	707.00
							Total Dimension:	**$0.00**	**$0.00**	**$707.00**
11	335	1000	223	239	1050	214	520			
			6-11-335-1000-223-239-1050-214-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,502.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,502.12**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	1000	223	239	1050	328	140			
			6-11-335-1000-223-239-1050-328-140			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	609.20
							Total Dimension:	**$0.00**	**$0.00**	**$609.20**
11	335	1000	223	239	1050	328	170			
			6-11-335-1000-223-239-1050-328-170			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	3,845.14
							Total Dimension:	**$0.00**	**$0.00**	**$3,845.14**
11	335	1000	223	239	1050	328	180			
			6-11-335-1000-223-239-1050-328-180			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,834.68
							Total Dimension:	**$0.00**	**$0.00**	**$8,834.68**
11	335	1000	223	239	1050	328	185			
			6-11-335-1000-223-239-1050-328-185			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	4,595.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,595.50**
11	335	1000	223	239	1050	328	505			
			6-11-335-1000-223-239-1050-328-505			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	7,951.86
							Total Dimension:	**$0.00**	**$0.00**	**$7,951.86**
11	335	1000	223	239	1050	328	520			
			6-11-335-1000-223-239-1050-328-520			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	14,637.70
							Total Dimension:	**$0.00**	**$0.00**	**$14,637.70**
11	335	1000	223	239	1050	328	530			
			6-11-335-1000-223-239-1050-328-530			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	1000	223	239	1050	328	715			
			6-11-335-1000-223-239-1050-328-715			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	6,718.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,718.96**
11	335	1000	223	239	1050	328	720			
			6-11-335-1000-223-239-1050-328-720			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	7,795.20
							Total Dimension:	**$0.00**	**$0.00**	**$7,795.20**
11	335	1000	223	239	1050	418	115			
			6-11-335-1000-223-239-1050-418-115			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	7,875.44
							Total Dimension:	**$0.00**	**$0.00**	**$7,875.44**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	1000	223	239	1050	418	122			
			6-11-335-1000-223-239-1050-418-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	28,149.44
							Total Dimension:	**$0.00**	**$0.00**	**$28,149.44**
11	335	1000	223	239	1050	418	125			
			6-11-335-1000-223-239-1050-418-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	67,047.58
							Total Dimension:	**$0.00**	**$0.00**	**$67,047.58**
11	335	1000	223	239	1050	418	135			
			6-11-335-1000-223-239-1050-418-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,076.28
							Total Dimension:	**$0.00**	**$0.00**	**$24,076.28**
11	335	1000	223	239	1050	418	150			
			6-11-335-1000-223-239-1050-418-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,339.80
							Total Dimension:	**$0.00**	**$0.00**	**$6,339.80**
11	335	1000	223	239	1050	418	165			
			6-11-335-1000-223-239-1050-418-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	61,392.50
							Total Dimension:	**$0.00**	**$0.00**	**$61,392.50**
11	335	1000	223	239	1050	418	195			
			6-11-335-1000-223-239-1050-418-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	60,812.80
							Total Dimension:	**$0.00**	**$0.00**	**$60,812.80**
11	335	1000	223	239	1050	418	505			
			6-11-335-1000-223-239-1050-418-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	58,551.80
							Total Dimension:	**$0.00**	**$0.00**	**$58,551.80**
11	335	1000	223	239	1050	418	520			
			6-11-335-1000-223-239-1050-418-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	47,727.76
							Total Dimension:	**$0.00**	**$0.00**	**$47,727.76**
11	335	1000	223	239	1050	419	105			
			6-11-335-1000-223-239-1050-419-103 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,510.80
							Total Dimension:	**$0.00**	**$0.00**	**$7,510.80**
11	335	1000	223	239	1050	419	125			
			6-11-335-1000-223-239-1050-419-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,582.84
							Total Dimension:	**$0.00**	**$0.00**	**$3,582.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	1000	223	239	1050	419	135			
			6-11-335-1000-223-239-1050-419-135			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	1000	223	239	1050	419	140			
			6-11-335-1000-223-239-1050-419-140			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	40,991.80
							Total Dimension:	**$0.00**	**$0.00**	**$40,991.80**
11	335	1000	223	239	1050	419	145			
			6-11-335-1000-223-239-1050-419-145			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	60,363.12
							Total Dimension:	**$0.00**	**$0.00**	**$60,363.12**
11	335	1000	223	239	1050	419	155			
			6-11-335-1000-223-239-1050-419-155			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	23,968.64
							Total Dimension:	**$0.00**	**$0.00**	**$23,968.64**
11	335	1000	223	239	1050	419	160			
			6-11-335-1000-223-239-1050-419-160			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	34,717.48
							Total Dimension:	**$0.00**	**$0.00**	**$34,717.48**
11	335	1000	223	239	1050	419	170			
			6-11-335-1000-223-239-1050-419-170			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	57,598.79
							Total Dimension:	**$0.00**	**$0.00**	**$57,598.79**
11	335	1000	223	239	1050	419	175			
			6-11-335-1000-223-239-1050-419-175			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	66,714.65
							Total Dimension:	**$0.00**	**$0.00**	**$66,714.65**
11	335	1000	223	239	1050	419	180			
			6-11-335-1000-223-239-1050-419-180			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	92,323.80
							Total Dimension:	**$0.00**	**$0.00**	**$92,323.80**
11	335	1000	223	239	1050	419	185			
			6-11-335-1000-223-239-1050-419-185			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	72,002.66
							Total Dimension:	**$0.00**	**$0.00**	**$72,002.66**
11	335	1000	223	239	1050	419	190			
			6-11-335-1000-223-239-1050-419-190			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	62,226.72
							Total Dimension:	**$0.00**	**$0.00**	**$62,226.72**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	1000	223	239	1050	419	505			
			6-11-335-1000-223-239-1050-419-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	10,412.48
							Total Dimension:	**$0.00**	**$0.00**	**$10,412.48**
11	335	1000	223	239	1050	419	510			
			6-11-335-1000-223-239-1050-419-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	76,339.20
							Total Dimension:	**$0.00**	**$0.00**	**$76,339.20**
11	335	1000	223	239	1050	419	515			
			6-11-335-1000-223-239-1050-419-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	56,664.48
							Total Dimension:	**$0.00**	**$0.00**	**$56,664.48**
11	335	1000	223	239	1050	419	520			
			6-11-335-1000-223-239-1050-419-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	18,100.20
							Total Dimension:	**$0.00**	**$0.00**	**$18,100.20**
11	335	1000	223	239	1050	419	525			
			6-11-335-1000-223-239-1050-419-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	84,097.84
							Total Dimension:	**$0.00**	**$0.00**	**$84,097.84**
11	335	1000	223	239	1050	419	530			
			6-11-335-1000-223-239-1050-419-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	45,139.80
							Total Dimension:	**$0.00**	**$0.00**	**$45,139.80**
11	335	1000	223	239	1050	419	705			
			6-11-335-1000-223-239-1050-419-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,065.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,065.36**
11	335	1000	223	239	1050	419	720			
			6-11-335-1000-223-239-1050-419-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,807.52
							Total Dimension:	**$0.00**	**$0.00**	**$14,807.52**
11	335	1000	223	239	6000	214	715			
			6-11-335-1000-223-239-6000-214-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	335	1000	223	239	6000	214	720			
			6-11-335-1000-223-239-6000-214-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,525.52
							Total Dimension:	**$0.00**	**$0.00**	**$7,525.52**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	1000	223	239	6000	328	720			
			6-11-335-1000-223-239-6000-328-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,731.52
							Total Dimension:	**$0.00**	**$0.00**	**$15,731.52**
11	335	1000	223	239	6000	419	510			
			6-11-335-1000-223-239-6000-419-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,338.28
							Total Dimension:	**$0.00**	**$0.00**	**$6,338.28**
11	335	1000	223	239	6000	419	705			
			6-11-335-1000-223-239-6000-419-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	151,877.67
							Total Dimension:	**$0.00**	**$0.00**	**$151,877.67**
11	335	1000	223	239	6000	419	715			
			6-11-335-1000-223-239-6000-419-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	59,149.72
							Total Dimension:	**$0.00**	**$0.00**	**$59,149.72**
11	335	1000	223	239	6000	419	720			
			6-11-335-1000-223-239-6000-419-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	87,735.30
							Total Dimension:	**$0.00**	**$0.00**	**$87,735.30**
11	335	1000	223	410	1310	402	715			
			6-11-335-1000-223-410-1310-402-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	1000	223	410	1310	402	720			
			6-11-335-1000-223-410-1310-402-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,819.31
							Total Dimension:	**$0.00**	**$0.00**	**$8,819.31**
11	335	1000	223	429	1110	415	505			
			6-11-335-1000-223-429-1110-415-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	420.88
							Total Dimension:	**$0.00**	**$0.00**	**$420.88**
11	335	1000	223	430	3300	413	720			
			6-11-335-1000-223-430-3300-413-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,129.51
							Total Dimension:	**$0.00**	**$0.00**	**$8,129.51**
11	335	1000	223	494	1050	414	165			
			6-11-335-1000-223-494-1050-414-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	1000	223	494	1050	414	195			
			6-11-335-1000-223-494-1050-414-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,428.68
							Total Dimension:	**$0.00**	**$0.00**	**$3,428.68**
11	335	1000	223	800	1360	201	525			
			6-11-335-1000-223-811-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	136.98
			6-11-335-1000-223-814-1370-201-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	214.06
							Total Dimension:	**$0.00**	**$0.00**	**$351.04**
11	335	1000	223	800	3300	201	715			
			6-11-335-1000-223-801-3330-201-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	733.44
							Total Dimension:	**$0.00**	**$0.00**	**$733.44**
11	335	1000	223	800	3300	201	720			
			6-11-335-1000-223-801-3330-201-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	274.20
							Total Dimension:	**$0.00**	**$0.00**	**$274.20**
11	335	2112	223	000	0000	614	505			
			6-11-335-2112-223-000-0000-614-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,397.60
							Total Dimension:	**$0.00**	**$0.00**	**$14,397.60**
11	335	2112	223	000	0000	614	515			
			6-11-335-2112-223-000-0000-614-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2112	223	000	0000	614	520			
			6-11-335-2112-223-000-0000-614-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,463.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,463.04**
11	335	2112	223	000	0000	614	705			
			6-11-335-2112-223-000-0000-614-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	335	2112	223	000	0000	614	715			
			6-11-335-2112-223-000-0000-614-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2112	223	000	0000	614	720			
			6-11-335-2112-223-000-0000-614-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	20,204.20
							Total Dimension:	**$0.00**	**$0.00**	**$20,204.20**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2120	223	000	0000	348	705			
			6-11-335-2120-223-000-0000-348-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	335	2120	223	000	0000	348	715			
			6-11-335-2120-223-000-0000-348-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,653.50
							Total Dimension:	**$0.00**	**$0.00**	**$14,653.50**
11	335	2120	223	000	0000	348	720			
			6-11-335-2120-223-000-0000-348-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,285.50
							Total Dimension:	**$0.00**	**$0.00**	**$15,285.50**
11	335	2120	223	000	0000	615	510			
			6-11-335-2120-223-000-0000-615-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,449.20
							Total Dimension:	**$0.00**	**$0.00**	**$8,449.20**
11	335	2120	223	000	0000	615	515			
			6-11-335-2120-223-000-0000-615-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,535.00**
11	335	2120	223	000	0000	615	520			
			6-11-335-2120-223-000-0000-615-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,293.10
							Total Dimension:	**$0.00**	**$0.00**	**$4,293.10**
11	335	2120	223	000	0000	615	525			
			6-11-335-2120-223-000-0000-615-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,394.20
							Total Dimension:	**$0.00**	**$0.00**	**$8,394.20**
11	335	2120	223	000	0000	615	705			
			6-11-335-2120-223-000-0000-615-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,907.68
							Total Dimension:	**$0.00**	**$0.00**	**$9,907.68**
11	335	2120	223	000	0000	615	715			
			6-11-335-2120-223-000-0000-615-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,414.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.00**
11	335	2120	223	000	0000	615	720			
			6-11-335-2120-223-000-0000-615-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2120	223	494	0000	414	195			
			6-11-335-2120-223-494-0000-414-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,949.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,949.00**
11	335	2120	223	494	1050	414	125			
			6-11-335-2120-223-494-1050-414-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2120	223	494	1050	414	130			
			6-11-335-2120-223-494-1050-414-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,858.24
							Total Dimension:	**$0.00**	**$0.00**	**$7,858.24**
11	335	2132	223	000	0000	507	105			
			6-11-335-2132-223-000-0000-507-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,927.44
							Total Dimension:	**$0.00**	**$0.00**	**$4,927.44**
11	335	2132	223	239	0000	507	105			
			6-11-335-2132-223-239-0000-507-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	176.75
							Total Dimension:	**$0.00**	**$0.00**	**$176.75**
11	335	2132	223	239	0000	507	150			
			6-11-335-2132-223-239-0000-507-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,675.41
							Total Dimension:	**$0.00**	**$0.00**	**$3,675.41**
11	335	2132	223	239	0000	507	170			
			6-11-335-2132-223-239-0000-507-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	176.75
							Total Dimension:	**$0.00**	**$0.00**	**$176.75**
11	335	2132	223	239	0000	507	180			
			6-11-335-2132-223-239-0000-507-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	353.50
							Total Dimension:	**$0.00**	**$0.00**	**$353.50**
11	335	2132	223	239	0000	507	185			
			6-11-335-2132-223-239-0000-507-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,915.04
							Total Dimension:	**$0.00**	**$0.00**	**$16,915.04**
11	335	2132	223	239	0000	507	195			
			6-11-335-2132-223-239-0000-507-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,592.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,592.05**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2132	223	239	0000	507	520			
			6-11-335-2132-223-239-0000-507-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,675.39
							Total Dimension:	**$0.00**	**$0.00**	**$3,675.39**
11	335	2132	223	239	0000	507	705			
			6-11-335-2132-223-239-0000-507-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,592.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,592.05**
11	335	2132	223	239	0000	507	715			
			6-11-335-2132-223-239-0000-507-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,592.90
							Total Dimension:	**$0.00**	**$0.00**	**$2,592.90**
11	335	2132	223	239	0000	507	720			
			6-11-335-2132-223-239-0000-507-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2135	223	239	0000	334	050			
			6-11-335-2135-223-239-0000-334-053 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,113.23
			6-11-335-2135-223-239-0000-334-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	854.77
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	335	2135	223	239	0000	334	110			
			6-11-335-2135-223-239-0000-334-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,948.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,948.68**
11	335	2135	223	239	0000	334	122			
			6-11-335-2135-223-239-0000-334-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,363.08
							Total Dimension:	**$0.00**	**$0.00**	**$6,363.08**
11	335	2135	223	239	0000	334	135			
			6-11-335-2135-223-239-0000-334-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	335	2135	223	239	0000	334	140			
			6-11-335-2135-223-239-0000-334-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,362.92
							Total Dimension:	**$0.00**	**$0.00**	**$6,362.92**
11	335	2135	223	239	0000	334	145			
			6-11-335-2135-223-239-0000-334-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,915.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,915.96**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2135	223	239	0000	334	160			
			6-11-335-2135-223-239-0000-334-160 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	2,828.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.64**
11	335	2135	223	239	0000	334	165			
			6-11-335-2135-223-239-0000-334-165 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.11
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.11**
11	335	2135	223	239	0000	334	170			
			6-11-335-2135-223-239-0000-334-170 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	9,212.17
							Total Dimension:	**$0.00**	**$0.00**	**$9,212.17**
11	335	2135	223	239	0000	334	180			
			6-11-335-2135-223-239-0000-334-180 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	335	2135	223	239	0000	334	185			
			6-11-335-2135-223-239-0000-334-185 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,684.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,684.40**
11	335	2135	223	239	0000	334	190			
			6-11-335-2135-223-239-0000-334-190 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,009.60
							Total Dimension:	**$0.00**	**$0.00**	**$7,009.60**
11	335	2135	223	239	0000	334	505			
			6-11-335-2135-223-239-0000-334-505 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	2,121.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,121.00**
11	335	2135	223	239	0000	334	510			
			6-11-335-2135-223-239-0000-334-510 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	2,767.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,767.72**
11	335	2135	223	239	0000	334	520			
			6-11-335-2135-223-239-0000-334-520 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	710.04
							Total Dimension:	**$0.00**	**$0.00**	**$710.04**
11	335	2135	223	239	0000	334	525			
			6-11-335-2135-223-239-0000-334-525 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	1,915.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,915.96**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2135	223	239	0000	334	705			
			6-11-335-2135-223-239-0000-334-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,916.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,916.02**
11	335	2135	223	239	0000	334	715			
			6-11-335-2135-223-239-0000-334-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	2,827.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,827.68**
11	335	2135	223	239	0000	334	720			
			6-11-335-2135-223-239-0000-334-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,420.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,420.08**
11	335	2170	223	239	0000	338	050			
			6-11-335-2170-223-239-0000-338-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**
11	335	2170	223	239	0000	338	122			
			6-11-335-2170-223-239-0000-338-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**
11	335	2170	223	239	0000	338	145			
			6-11-335-2170-223-239-0000-338-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**
11	335	2170	223	239	0000	338	155			
			6-11-335-2170-223-239-0000-338-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**
11	335	2170	223	239	0000	338	175			
			6-11-335-2170-223-239-0000-338-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**
11	335	2170	223	239	0000	338	190			
			6-11-335-2170-223-239-0000-338-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**
11	335	2170	223	239	0000	338	515			
			6-11-335-2170-223-239-0000-338-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2170	223	239	0000	338	530			
			6-11-335-2170-223-239-0000-338-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**
11	335	2170	223	239	0000	338	715			
			6-11-335-2170-223-239-0000-338-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**
11	335	2170	223	239	0000	338	720			
			6-11-335-2170-223-239-0000-338-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	848.40
							Total Dimension:	**$0.00**	**$0.00**	**$848.40**
11	335	2212	223	000	0000	615	050			
			6-11-335-2212-223-000-0000-615-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,425.72
			6-11-335-2212-223-000-0000-615-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,597.92
							Total Dimension:	**$0.00**	**$0.00**	**$32,023.64**
11	335	2213	223	239	1050	202	050			
			6-11-335-2213-223-239-1050-202-055 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,085.76
							Total Dimension:	**$0.00**	**$0.00**	**$7,085.76**
11	335	2220	223	000	0000	410	105			
			6-11-335-2220-223-000-0000-410-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,435.36
							Total Dimension:	**$0.00**	**$0.00**	**$8,435.36**
11	335	2220	223	000	0000	410	110			
			6-11-335-2220-223-000-0000-410-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	122			
			6-11-335-2220-223-000-0000-410-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	125			
			6-11-335-2220-223-000-0000-410-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	130			
			6-11-335-2220-223-000-0000-410-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,412.72
							Total Dimension:	**$0.00**	**$0.00**	**$8,412.72**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2220	223	000	0000	410	135			
			6-11-335-2220-223-000-0000-410-135 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,377.68
							Total Dimension:	**$0.00**	**$0.00**	**$8,377.68**
11	335	2220	223	000	0000	410	140			
			6-11-335-2220-223-000-0000-410-140 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	145			
			6-11-335-2220-223-000-0000-410-145 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,031.36
							Total Dimension:	**$0.00**	**$0.00**	**$7,031.36**
11	335	2220	223	000	0000	410	150			
			6-11-335-2220-223-000-0000-410-150 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,361.60
							Total Dimension:	**$0.00**	**$0.00**	**$8,361.60**
11	335	2220	223	000	0000	410	165			
			6-11-335-2220-223-000-0000-410-165 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	175			
			6-11-335-2220-223-000-0000-410-175 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	180			
			6-11-335-2220-223-000-0000-410-180 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	185			
			6-11-335-2220-223-000-0000-410-185 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	190			
			6-11-335-2220-223-000-0000-410-190 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,418.72
							Total Dimension:	**$0.00**	**$0.00**	**$7,418.72**
11	335	2220	223	000	0000	410	195			
			6-11-335-2220-223-000-0000-410-195 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	5,656.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,656.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2220	223	000	0000	410	505			
			6-11-335-2220-223-000-0000-410-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	510			
			6-11-335-2220-223-000-0000-410-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	515			
			6-11-335-2220-223-000-0000-410-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,412.72
							Total Dimension:	**$0.00**	**$0.00**	**$8,412.72**
11	335	2220	223	000	0000	410	520			
			6-11-335-2220-223-000-0000-410-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,670.08
							Total Dimension:	**$0.00**	**$0.00**	**$7,670.08**
11	335	2220	223	000	0000	410	525			
			6-11-335-2220-223-000-0000-410-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	335	2220	223	000	0000	410	530			
			6-11-335-2220-223-000-0000-410-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2220	223	000	0000	410	705			
			6-11-335-2220-223-000-0000-410-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,913.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,913.60**
11	335	2220	223	000	0000	410	715			
			6-11-335-2220-223-000-0000-410-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,421.68
							Total Dimension:	**$0.00**	**$0.00**	**$8,421.68**
11	335	2230	223	000	0000	324	115			
			6-11-335-2230-223-000-0000-324-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9.29
							Total Dimension:	**$0.00**	**$0.00**	**$9.29**
11	335	2230	223	000	0000	324	175			
			6-11-335-2230-223-000-0000-324-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	160.30
							Total Dimension:	**$0.00**	**$0.00**	**$160.30**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2230	223	000	0000	324	180			
			6-11-335-2230-223-000-0000-324-180 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	195.16
							Total Dimension:	**$0.00**	**$0.00**	**$195.16**
11	335	2230	223	100	0000	406	705			
			6-11-335-2230-223-100-0000-406-705 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	6,310.48
							Total Dimension:	**$0.00**	**$0.00**	**$6,310.48**
11	335	2230	223	100	0000	406	715			
			6-11-335-2230-223-100-0000-406-715 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2230	223	100	0000	406	720			
			6-11-335-2230-223-100-0000-406-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2230	223	100	0000	502	715			
			6-11-335-2230-223-100-0000-502-715 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	2,340.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,340.84**
11	335	2230	223	100	0000	502	720			
			6-11-335-2230-223-100-0000-502-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	2,340.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,340.83**
11	335	2312	223	000	0000	614	050			
			6-11-335-2312-223-000-0000-614-051 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	335	2321	223	000	0000	690	050			
			6-11-335-2321-223-000-0000-690-051 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	12,726.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,726.00**
11	335	2330	223	494	0000	615	050			
			6-11-335-2330-223-494-0000-615-051 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	3,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,535.00**
11	335	2340	223	000	0000	109	050			
			6-11-335-2340-223-000-0000-109-051 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,201.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,201.92**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2340	223	000	0000	615	050			
			6-11-335-2340-223-000-0000-615-097 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2410	223	000	0000	609	155			
			6-11-335-2410-223-000-0000-609-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	37.03
							Total Dimension:	**$0.00**	**$0.00**	**$37.03**
11	335	2410	223	000	0000	609	185			
			6-11-335-2410-223-000-0000-609-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5.57
							Total Dimension:	**$0.00**	**$0.00**	**$5.57**
11	335	2410	223	000	0000	613	705			
			6-11-335-2410-223-000-0000-613-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,535.00**
11	335	2410	223	000	0000	613	715			
			6-11-335-2410-223-000-0000-613-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,734.56
							Total Dimension:	**$0.00**	**$0.00**	**$7,734.56**
11	335	2410	223	000	0000	613	720			
			6-11-335-2410-223-000-0000-613-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,281.60
							Total Dimension:	**$0.00**	**$0.00**	**$8,281.60**
11	335	2410	223	000	0000	614	115			
			6-11-335-2410-223-000-0000-614-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,363.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,363.00**
11	335	2410	223	000	0000	614	130			
			6-11-335-2410-223-000-0000-614-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,454.10
							Total Dimension:	**$0.00**	**$0.00**	**$3,454.10**
11	335	2410	223	000	0000	614	140			
			6-11-335-2410-223-000-0000-614-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	335	2410	223	000	0000	614	145			
			6-11-335-2410-223-000-0000-614-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,031.36
							Total Dimension:	**$0.00**	**$0.00**	**$8,031.36**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2410	223	000	0000	614	155			
			6-11-335-2410-223-000-0000-614-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,293.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,293.24**
11	335	2410	223	000	0000	614	165			
			6-11-335-2410-223-000-0000-614-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2410	223	000	0000	614	180			
			6-11-335-2410-223-000-0000-614-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	3,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,535.00**
11	335	2410	223	000	0000	614	190			
			6-11-335-2410-223-000-0000-614-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2410	223	000	0000	614	705			
			6-11-335-2410-223-000-0000-614-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2410	223	000	0000	614	720			
			6-11-335-2410-223-000-0000-614-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,070.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,070.00**
11	335	2410	223	000	0000	615	105			
			6-11-335-2410-223-000-0000-615-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2410	223	000	0000	615	110			
			6-11-335-2410-223-000-0000-615-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2410	223	000	0000	615	122			
			6-11-335-2410-223-000-0000-615-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,724.92
							Total Dimension:	**$0.00**	**$0.00**	**$12,724.92**
11	335	2410	223	000	0000	615	125			
			6-11-335-2410-223-000-0000-615-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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11	335	2410	223	000	0000	615	135			
			6-11-335-2410-223-000-0000-615-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	9,305.55
							Total Dimension:	**$0.00**	**$0.00**	**$9,305.55**
11	335	2410	223	000	0000	615	140			
			6-11-335-2410-223-000-0000-615-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,656.05
							Total Dimension:	**$0.00**	**$0.00**	**$5,656.05**
11	335	2410	223	000	0000	615	145			
			6-11-335-2410-223-000-0000-615-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,178.60
							Total Dimension:	**$0.00**	**$0.00**	**$4,178.60**
11	335	2410	223	000	0000	615	150			
			6-11-335-2410-223-000-0000-615-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,777.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,777.00**
11	335	2410	223	000	0000	615	155			
			6-11-335-2410-223-000-0000-615-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,949.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,949.00**
11	335	2410	223	000	0000	615	160			
			6-11-335-2410-223-000-0000-615-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	19,483.86
							Total Dimension:	**$0.00**	**$0.00**	**$19,483.86**
11	335	2410	223	000	0000	615	170			
			6-11-335-2410-223-000-0000-615-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,585.28
							Total Dimension:	**$0.00**	**$0.00**	**$14,585.28**
11	335	2410	223	000	0000	615	175			
			6-11-335-2410-223-000-0000-615-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,767.14
							Total Dimension:	**$0.00**	**$0.00**	**$4,767.14**
11	335	2410	223	000	0000	615	180			
			6-11-335-2410-223-000-0000-615-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,288.84
							Total Dimension:	**$0.00**	**$0.00**	**$8,288.84**
11	335	2410	223	000	0000	615	185			
			6-11-335-2410-223-000-0000-615-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,460.20
							Total Dimension:	**$0.00**	**$0.00**	**$8,460.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2410	223	000	0000	615	190			
			6-11-335-2410-223-000-0000-615-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,913.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,913.60**
11	335	2410	223	000	0000	615	195			
			6-11-335-2410-223-000-0000-615-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2410	223	000	0000	615	505			
			6-11-335-2410-223-000-0000-615-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,413.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,413.95**
11	335	2410	223	000	0000	615	510			
			6-11-335-2410-223-000-0000-615-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,607.10
							Total Dimension:	**$0.00**	**$0.00**	**$12,607.10**
11	335	2410	223	000	0000	615	515			
			6-11-335-2410-223-000-0000-615-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,240.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,240.92**
11	335	2410	223	000	0000	615	520			
			6-11-335-2410-223-000-0000-615-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2410	223	000	0000	615	525			
			6-11-335-2410-223-000-0000-615-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,669.45
							Total Dimension:	**$0.00**	**$0.00**	**$6,669.45**
11	335	2410	223	000	0000	615	705			
			6-11-335-2410-223-000-0000-615-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,316.08
							Total Dimension:	**$0.00**	**$0.00**	**$8,316.08**
11	335	2410	223	000	0000	615	715			
			6-11-335-2410-223-000-0000-615-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2490	223	000	0000	615	050			
			6-11-335-2490-223-000-0000-615-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,847.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,847.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2490	223	000	0000	615	105			
			6-11-335-2490-223-000-0000-615-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	202.41
							Total Dimension:	**$0.00**	**$0.00**	**$202.41**
11	335	2490	223	000	0000	615	110			
			6-11-335-2490-223-000-0000-615-110 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	203.83
							Total Dimension:	**$0.00**	**$0.00**	**$203.83**
11	335	2490	223	000	0000	615	115			
			6-11-335-2490-223-000-0000-615-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	305.75
							Total Dimension:	**$0.00**	**$0.00**	**$305.75**
11	335	2490	223	000	0000	615	122			
			6-11-335-2490-223-000-0000-615-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	504.59
							Total Dimension:	**$0.00**	**$0.00**	**$504.59**
11	335	2490	223	000	0000	615	125			
			6-11-335-2490-223-000-0000-615-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	393.41
							Total Dimension:	**$0.00**	**$0.00**	**$393.41**
11	335	2490	223	000	0000	615	130			
			6-11-335-2490-223-000-0000-615-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	381.30
							Total Dimension:	**$0.00**	**$0.00**	**$381.30**
11	335	2490	223	000	0000	615	135			
			6-11-335-2490-223-000-0000-615-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	489.63
							Total Dimension:	**$0.00**	**$0.00**	**$489.63**
11	335	2490	223	000	0000	615	140			
			6-11-335-2490-223-000-0000-615-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	608.65
							Total Dimension:	**$0.00**	**$0.00**	**$608.65**
11	335	2490	223	000	0000	615	145			
			6-11-335-2490-223-000-0000-615-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	460.41
							Total Dimension:	**$0.00**	**$0.00**	**$460.41**
11	335	2490	223	000	0000	615	150			
			6-11-335-2490-223-000-0000-615-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	410.52
							Total Dimension:	**$0.00**	**$0.00**	**$410.52**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2490	223	000	0000	615	155			
			6-11-335-2490-223-000-0000-615-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	567.31
							Total Dimension:	**$0.00**	**$0.00**	**$567.31**
11	335	2490	223	000	0000	615	160			
			6-11-335-2490-223-000-0000-615-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	550.21
							Total Dimension:	**$0.00**	**$0.00**	**$550.21**
11	335	2490	223	000	0000	615	165			
			6-11-335-2490-223-000-0000-615-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	434.04
							Total Dimension:	**$0.00**	**$0.00**	**$434.04**
11	335	2490	223	000	0000	615	170			
			6-11-335-2490-223-000-0000-615-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	545.22
							Total Dimension:	**$0.00**	**$0.00**	**$545.22**
11	335	2490	223	000	0000	615	175			
			6-11-335-2490-223-000-0000-615-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	472.52
							Total Dimension:	**$0.00**	**$0.00**	**$472.52**
11	335	2490	223	000	0000	615	180			
			6-11-335-2490-223-000-0000-615-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	576.58
							Total Dimension:	**$0.00**	**$0.00**	**$576.58**
11	335	2490	223	000	0000	615	185			
			6-11-335-2490-223-000-0000-615-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	570.16
							Total Dimension:	**$0.00**	**$0.00**	**$570.16**
11	335	2490	223	000	0000	615	190			
			6-11-335-2490-223-000-0000-615-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	555.91
							Total Dimension:	**$0.00**	**$0.00**	**$555.91**
11	335	2490	223	000	0000	615	195			
			6-11-335-2490-223-000-0000-615-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	251.55
							Total Dimension:	**$0.00**	**$0.00**	**$251.55**
11	335	2490	223	000	0000	615	505			
			6-11-335-2490-223-000-0000-615-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	175.26
							Total Dimension:	**$0.00**	**$0.00**	**$175.26**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2490	223	000	0000	615	510			
			6-11-335-2490-223-000-0000-615-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	161.42
							Total Dimension:	**$0.00**	**$0.00**	**$161.42**
11	335	2490	223	000	0000	615	515			
			6-11-335-2490-223-000-0000-615-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	219.63
							Total Dimension:	**$0.00**	**$0.00**	**$219.63**
11	335	2490	223	000	0000	615	520			
			6-11-335-2490-223-000-0000-615-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	179.59
							Total Dimension:	**$0.00**	**$0.00**	**$179.59**
11	335	2490	223	000	0000	615	525			
			6-11-335-2490-223-000-0000-615-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	208.49
							Total Dimension:	**$0.00**	**$0.00**	**$208.49**
11	335	2490	223	000	0000	615	530			
			6-11-335-2490-223-000-0000-615-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	214.06
							Total Dimension:	**$0.00**	**$0.00**	**$214.06**
11	335	2490	223	000	0000	615	705			
			6-11-335-2490-223-000-0000-615-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	583.35
							Total Dimension:	**$0.00**	**$0.00**	**$583.35**
11	335	2490	223	000	0000	615	715			
			6-11-335-2490-223-000-0000-615-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	524.32
							Total Dimension:	**$0.00**	**$0.00**	**$524.32**
11	335	2490	223	000	0000	615	720			
			6-11-335-2490-223-000-0000-615-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,955.93
							Total Dimension:	**$0.00**	**$0.00**	**$7,955.93**
11	335	2511	223	000	0000	109	050			
			6-11-335-2511-223-000-0000-109-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	335	2511	223	000	0000	301	050			
			6-11-335-2511-223-000-0000-301-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2511	223	000	0000	312	050			
			6-11-335-2511-223-000-0000-312-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	13,376.64
							Total Dimension:	**$0.00**	**$0.00**	**$13,376.64**
11	335	2511	223	000	0000	601	050			
			6-11-335-2511-223-000-0000-601-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2511	223	000	0000	601	510			
			6-11-335-2511-223-000-0000-601-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,202.72
							Total Dimension:	**$0.00**	**$0.00**	**$8,202.72**
11	335	2511	223	000	0000	601	515			
			6-11-335-2511-223-000-0000-601-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2511	223	000	0000	601	525			
			6-11-335-2511-223-000-0000-601-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2511	223	000	0000	601	530			
			6-11-335-2511-223-000-0000-601-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,273.76
							Total Dimension:	**$0.00**	**$0.00**	**$8,273.76**
11	335	2511	223	000	0000	601	705			
			6-11-335-2511-223-000-0000-601-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	12,711.60
							Total Dimension:	**$0.00**	**$0.00**	**$12,711.60**
11	335	2511	223	000	0000	601	715			
			6-11-335-2511-223-000-0000-601-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2511	223	000	0000	601	720			
			6-11-335-2511-223-000-0000-601-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2511	223	000	0000	609	050			
			6-11-335-2511-223-000-0000-609-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,970.32
							Total Dimension:	**$0.00**	**$0.00**	**$15,970.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2511	223	000	0000	614	050			
			6-11-335-2511-223-000-0000-614-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,967.40
							Total Dimension:	**$0.00**	**$0.00**	**$16,967.40**
11	335	2511	223	000	0000	615	050			
			6-11-335-2511-223-000-0000-615-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	19,089.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,089.00**
11	335	2511	223	494	0000	615	050			
			6-11-335-2511-223-494-0000-615-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,414.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.00**
11	335	2520	223	000	0000	511	050			
			6-11-335-2520-223-000-0000-511-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2520	223	000	0000	802	050			
			6-11-335-2520-223-000-0000-802-080 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	1,364.49
			6-11-335-2520-223-000-0000-802-092 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,848.49**
11	335	2530	223	000	0000	513	050			
			6-11-335-2530-223-000-0000-513-094 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,377.08
							Total Dimension:	**$0.00**	**$0.00**	**$8,377.08**
11	335	2530	223	000	0000	606	050			
			6-11-335-2530-223-000-0000-606-094 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,364.08
							Total Dimension:	**$0.00**	**$0.00**	**$15,364.08**
11	335	2560	223	000	0000	344	050			
			6-11-335-2560-223-000-0000-344-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	20,109.36
							Total Dimension:	**$0.00**	**$0.00**	**$20,109.36**
11	335	2571	223	000	0000	337	050			
			6-11-335-2571-223-000-0000-337-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,610.64
							Total Dimension:	**$0.00**	**$0.00**	**$5,610.64**
11	335	2572	223	000	0000	311	050			
			6-11-335-2572-223-000-0000-311-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	17,915.29
							Total Dimension:	**$0.00**	**$0.00**	**$17,915.29**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2572	223	000	0000	337	050			
			6-11-335-2572-223-000-0000-337-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,861.08
							Total Dimension:	**$0.00**	**$0.00**	**$16,861.08**
11	335	2572	223	000	0000	615	050			
			6-11-335-2572-223-000-0000-615-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	45,760.79
							Total Dimension:	**$0.00**	**$0.00**	**$45,760.79**
11	335	2580	223	000	0000	314	050			
			6-11-335-2580-223-000-0000-314-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,283.08
							Total Dimension:	**$0.00**	**$0.00**	**$24,283.08**
11	335	2580	223	000	0000	315	050			
			6-11-335-2580-223-000-0000-315-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,367.64
							Total Dimension:	**$0.00**	**$0.00**	**$7,367.64**
11	335	2580	223	000	0000	332	050			
			6-11-335-2580-223-000-0000-332-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	17,309.36
							Total Dimension:	**$0.00**	**$0.00**	**$17,309.36**
11	335	2580	223	000	0000	502	050			
			6-11-335-2580-223-000-0000-502-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	78,276.09
							Total Dimension:	**$0.00**	**$0.00**	**$78,276.09**
11	335	2580	223	000	0000	604	050			
			6-11-335-2580-223-000-0000-604-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,572.12
							Total Dimension:	**$0.00**	**$0.00**	**$7,572.12**
11	335	2580	223	000	0000	615	050			
			6-11-335-2580-223-000-0000-615-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,463.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,463.04**
11	335	2620	223	000	0000	513	050			
			6-11-335-2620-223-000-0000-513-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
			6-11-335-2620-223-000-0000-513-090 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	23,472.79
			6-11-335-2620-223-000-0000-513-092 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,257.59
							Total Dimension:	**$0.00**	**$0.00**	**$48,214.38**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2620	223	000	0000	615	050			
			6-11-335-2620-223-000-0000-615-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
			6-11-335-2620-223-000-0000-615-092 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	335	2620	223	000	0000	617	050			
			6-11-335-2620-223-000-0000-617-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2620	223	000	0000	702	050			
			6-11-335-2620-223-000-0000-702-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	39,992.88
							Total Dimension:	**$0.00**	**$0.00**	**$39,992.88**
11	335	2620	223	000	0000	704	050			
			6-11-335-2620-223-000-0000-704-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	33,829.08
							Total Dimension:	**$0.00**	**$0.00**	**$33,829.08**
11	335	2620	223	000	0000	705	050			
			6-11-335-2620-223-000-0000-705-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	45,595.80
							Total Dimension:	**$0.00**	**$0.00**	**$45,595.80**
11	335	2620	223	000	0000	706	050			
			6-11-335-2620-223-000-0000-706-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	335	2620	223	000	0000	707	050			
			6-11-335-2620-223-000-0000-707-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	44,129.57
							Total Dimension:	**$0.00**	**$0.00**	**$44,129.57**
11	335	2620	223	000	0000	707	705			
			6-11-335-2620-223-000-0000-707-705 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2620	223	000	0000	707	720			
			6-11-335-2620-223-000-0000-707-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2620	223	000	0000	708	050			
			6-11-335-2620-223-000-0000-708-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	57,237.66
							Total Dimension:	**$0.00**	**$0.00**	**$57,237.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2620	223	000	0000	710	050			
			6-11-335-2620-223-000-0000-710-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	25,430.04
							Total Dimension:	**$0.00**	**$0.00**	**$25,430.04**
11	335	2620	223	000	0000	954	050			
			6-11-335-2620-223-000-0000-954-051 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	17,180.89
			6-11-335-2620-223-000-0000-954-053 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
			6-11-335-2620-223-000-0000-954-092 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,246.58
							Total Dimension:	**$0.00**	**$0.00**	**$29,669.47**
11	335	2620	223	000	0000	954	105			
			6-11-335-2620-223-000-0000-954-103 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
			6-11-335-2620-223-000-0000-954-105 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	335	2620	223	000	0000	954	110			
			6-11-335-2620-223-000-0000-954-110 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	15,191.64
							Total Dimension:	**$0.00**	**$0.00**	**$15,191.64**
11	335	2620	223	000	0000	954	115			
			6-11-335-2620-223-000-0000-954-115 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	34,521.76
							Total Dimension:	**$0.00**	**$0.00**	**$34,521.76**
11	335	2620	223	000	0000	954	122			
			6-11-335-2620-223-000-0000-954-122 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	33,538.88
							Total Dimension:	**$0.00**	**$0.00**	**$33,538.88**
11	335	2620	223	000	0000	954	125			
			6-11-335-2620-223-000-0000-954-125 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	10,124.48
							Total Dimension:	**$0.00**	**$0.00**	**$10,124.48**
11	335	2620	223	000	0000	954	130			
			6-11-335-2620-223-000-0000-954-130 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	32,721.62
							Total Dimension:	**$0.00**	**$0.00**	**$32,721.62**
11	335	2620	223	000	0000	954	135			
			6-11-335-2620-223-000-0000-954-135 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	30,401.00
							Total Dimension:	**$0.00**	**$0.00**	**$30,401.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2620	223	000	0000	954	140			
			6-11-335-2620-223-000-0000-954-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	29,833.38
							Total Dimension:	**$0.00**	**$0.00**	**$29,833.38**
11	335	2620	223	000	0000	954	145			
			6-11-335-2620-223-000-0000-954-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,479.80
							Total Dimension:	**$0.00**	**$0.00**	**$32,479.80**
11	335	2620	223	000	0000	954	150			
			6-11-335-2620-223-000-0000-954-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	34,479.96
							Total Dimension:	**$0.00**	**$0.00**	**$34,479.96**
11	335	2620	223	000	0000	954	155			
			6-11-335-2620-223-000-0000-954-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,376.66
							Total Dimension:	**$0.00**	**$0.00**	**$39,376.66**
11	335	2620	223	000	0000	954	160			
			6-11-335-2620-223-000-0000-954-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	32,772.26
							Total Dimension:	**$0.00**	**$0.00**	**$32,772.26**
11	335	2620	223	000	0000	954	165			
			6-11-335-2620-223-000-0000-954-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	6,038.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,038.40**
11	335	2620	223	000	0000	954	170			
			6-11-335-2620-223-000-0000-954-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,340.10
							Total Dimension:	**$0.00**	**$0.00**	**$24,340.10**
11	335	2620	223	000	0000	954	175			
			6-11-335-2620-223-000-0000-954-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	27,540.64
							Total Dimension:	**$0.00**	**$0.00**	**$27,540.64**
11	335	2620	223	000	0000	954	180			
			6-11-335-2620-223-000-0000-954-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,139.52
							Total Dimension:	**$0.00**	**$0.00**	**$16,139.52**
11	335	2620	223	000	0000	954	185			
			6-11-335-2620-223-000-0000-954-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	37,506.00
							Total Dimension:	**$0.00**	**$0.00**	**$37,506.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2620	223	000	0000	954	190			
			6-11-335-2620-223-000-0000-954-190 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	32,074.62
							Total Dimension:	**$0.00**	**$0.00**	**$32,074.62**
11	335	2620	223	000	0000	954	195			
			6-11-335-2620-223-000-0000-954-195 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	32,732.04
							Total Dimension:	**$0.00**	**$0.00**	**$32,732.04**
11	335	2620	223	000	0000	954	505			
			6-11-335-2620-223-000-0000-954-505 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	335	2620	223	000	0000	954	510			
			6-11-335-2620-223-000-0000-954-510 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2620	223	000	0000	954	515			
			6-11-335-2620-223-000-0000-954-515 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2620	223	000	0000	954	520			
			6-11-335-2620-223-000-0000-954-520 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2620	223	000	0000	954	525			
			6-11-335-2620-223-000-0000-954-525 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,442.24
							Total Dimension:	**$0.00**	**$0.00**	**$8,442.24**
11	335	2620	223	000	0000	954	530			
			6-11-335-2620-223-000-0000-954-530 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	6,221.28
							Total Dimension:	**$0.00**	**$0.00**	**$6,221.28**
11	335	2620	223	000	0000	954	705			
			6-11-335-2620-223-000-0000-954-705 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	4,242.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.00**
11	335	2620	223	000	0000	954	720			
			6-11-335-2620-223-000-0000-954-720 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,295.90
							Total Dimension:	**$0.00**	**$0.00**	**$16,295.90**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2620	223	000	0000	957	050			
			6-11-335-2620-223-000-0000-957-092 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2630	223	000	0000	905	050			
			6-11-335-2630-223-000-0000-905-090 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	42,420.00
							Total Dimension:	**$0.00**	**$0.00**	**$42,420.00**
11	335	2630	223	000	0000	905	715			
			6-11-335-2630-223-000-0000-905-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,387.76
							Total Dimension:	**$0.00**	**$0.00**	**$8,387.76**
11	335	2640	223	000	0000	508	705			
			6-11-335-2640-223-000-0000-508-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,433.12
							Total Dimension:	**$0.00**	**$0.00**	**$7,433.12**
11	335	2640	223	000	0000	508	720			
			6-11-335-2640-223-000-0000-508-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	5,913.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,913.60**
11	335	2660	223	000	0000	961	705			
			6-11-335-2660-223-000-0000-961-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,947.04
							Total Dimension:	**$0.00**	**$0.00**	**$15,947.04**
11	335	2660	223	000	0000	961	715			
			6-11-335-2660-223-000-0000-961-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,630.32
							Total Dimension:	**$0.00**	**$0.00**	**$7,630.32**
11	335	2660	223	000	0000	961	720			
			6-11-335-2660-223-000-0000-961-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	2670	223	000	0000	506	050			
			6-11-335-2670-223-000-0000-506-051 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	8,480.28
							Total Dimension:	**$0.00**	**$0.00**	**$8,480.28**
11	335	2720	223	000	0000	513	050			
			6-11-335-2720-223-000-0000-513-080 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,861.08
							Total Dimension:	**$0.00**	**$0.00**	**$16,861.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	2720	223	000	0000	605	050			
			6-11-335-2720-223-000-0000-605-080 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	40,236.00
							Total Dimension:	**$0.00**	**$0.00**	**$40,236.00**
11	335	2720	223	000	0000	615	050			
			6-11-335-2720-223-000-0000-615-080 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	24,571.48
							Total Dimension:	**$0.00**	**$0.00**	**$24,571.48**
11	335	2720	223	000	0000	801	050			
			6-11-335-2720-223-000-0000-801-080 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	631,087.65
							Total Dimension:	**$0.00**	**$0.00**	**$631,087.65**
11	335	2730	223	000	0000	951	050			
			6-11-335-2730-223-000-0000-951-080 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	199,648.96
							Total Dimension:	**$0.00**	**$0.00**	**$199,648.96**
11	335	2740	223	000	0000	513	050			
			6-11-335-2740-223-000-0000-513-080 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	7,448.40
							Total Dimension:	**$0.00**	**$0.00**	**$7,448.40**
11	335	2740	223	000	0000	712	050			
			6-11-335-2740-223-000-0000-712-080 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	40,046.22
			6-11-335-2740-223-000-0000-712-090 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$57,014.22**
11	335	2740	223	000	0000	907	050			
			6-11-335-2740-223-000-0000-907-080 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	3120	223	700	0000	109	050			
			6-11-335-3120-223-700-0000-109-060 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,484.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,484.00**
11	335	3120	223	700	0000	319	050			
			6-11-335-3120-223-700-0000-319-060 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	25,376.28
							Total Dimension:	**$0.00**	**$0.00**	**$25,376.28**
11	335	3120	223	700	0000	615	050			
			6-11-335-3120-223-700-0000-615-060 ACCIDENT			PAYROLL ACCOUNT - HLTH,		0.00	0.00	8,408.28
							Total Dimension:	**$0.00**	**$0.00**	**$8,408.28**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	3120	223	700	0000	953	050			
			6-11-335-3120-223-700-0000-953-060 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,340.16
							Total Dimension:	**$0.00**	**$0.00**	**$24,340.16**
11	335	3120	223	700	0000	953	105			
			6-11-335-3120-223-700-0000-953-105 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	26,055.56
							Total Dimension:	**$0.00**	**$0.00**	**$26,055.56**
11	335	3120	223	700	0000	953	115			
			6-11-335-3120-223-700-0000-953-115 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	24,435.68
							Total Dimension:	**$0.00**	**$0.00**	**$24,435.68**
11	335	3120	223	700	0000	953	122			
			6-11-335-3120-223-700-0000-953-122 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,010.16
							Total Dimension:	**$0.00**	**$0.00**	**$14,010.16**
11	335	3120	223	700	0000	953	125			
			6-11-335-3120-223-700-0000-953-125 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,144.32
							Total Dimension:	**$0.00**	**$0.00**	**$25,144.32**
11	335	3120	223	700	0000	953	130			
			6-11-335-3120-223-700-0000-953-130 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	25,914.64
							Total Dimension:	**$0.00**	**$0.00**	**$25,914.64**
11	335	3120	223	700	0000	953	135			
			6-11-335-3120-223-700-0000-953-135 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	43,216.96
							Total Dimension:	**$0.00**	**$0.00**	**$43,216.96**
11	335	3120	223	700	0000	953	140			
			6-11-335-3120-223-700-0000-953-140 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,968.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,968.00**
11	335	3120	223	700	0000	953	145			
			6-11-335-3120-223-700-0000-953-145 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	31,093.44
							Total Dimension:	**$0.00**	**$0.00**	**$31,093.44**
11	335	3120	223	700	0000	953	150			
			6-11-335-3120-223-700-0000-953-150 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	17,641.70
							Total Dimension:	**$0.00**	**$0.00**	**$17,641.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	3120	223	700	0000	953	155			
			6-11-335-3120-223-700-0000-953-155 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	18,847.33
							Total Dimension:	**$0.00**	**$0.00**	**$18,847.33**
11	335	3120	223	700	0000	953	160			
			6-11-335-3120-223-700-0000-953-160 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	15,707.52
							Total Dimension:	**$0.00**	**$0.00**	**$15,707.52**
11	335	3120	223	700	0000	953	165			
			6-11-335-3120-223-700-0000-953-165 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	13,425.96
							Total Dimension:	**$0.00**	**$0.00**	**$13,425.96**
11	335	3120	223	700	0000	953	170			
			6-11-335-3120-223-700-0000-953-170 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	40,006.73
							Total Dimension:	**$0.00**	**$0.00**	**$40,006.73**
11	335	3120	223	700	0000	953	175			
			6-11-335-3120-223-700-0000-953-175 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	38,139.12
							Total Dimension:	**$0.00**	**$0.00**	**$38,139.12**
11	335	3120	223	700	0000	953	180			
			6-11-335-3120-223-700-0000-953-180 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	19,299.80
							Total Dimension:	**$0.00**	**$0.00**	**$19,299.80**
11	335	3120	223	700	0000	953	185			
			6-11-335-3120-223-700-0000-953-185 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	14,595.92
							Total Dimension:	**$0.00**	**$0.00**	**$14,595.92**
11	335	3120	223	700	0000	953	190			
			6-11-335-3120-223-700-0000-953-190 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	22,621.84
							Total Dimension:	**$0.00**	**$0.00**	**$22,621.84**
11	335	3120	223	700	0000	953	195			
			6-11-335-3120-223-700-0000-953-195 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	41,950.32
							Total Dimension:	**$0.00**	**$0.00**	**$41,950.32**
11	335	3120	223	700	0000	953	505			
			6-11-335-3120-223-700-0000-953-505 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	42,283.44
							Total Dimension:	**$0.00**	**$0.00**	**$42,283.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	3120	223	700	0000	953	510			
			6-11-335-3120-223-700-0000-953-510 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	39,101.08
							Total Dimension:	**$0.00**	**$0.00**	**$39,101.08**
11	335	3120	223	700	0000	953	515			
			6-11-335-3120-223-700-0000-953-515 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	50,962.24
							Total Dimension:	**$0.00**	**$0.00**	**$50,962.24**
11	335	3120	223	700	0000	953	520			
			6-11-335-3120-223-700-0000-953-520 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,228.06
							Total Dimension:	**$0.00**	**$0.00**	**$16,228.06**
11	335	3120	223	700	0000	953	525			
			6-11-335-3120-223-700-0000-953-525 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	38,379.84
							Total Dimension:	**$0.00**	**$0.00**	**$38,379.84**
11	335	3120	223	700	0000	953	530			
			6-11-335-3120-223-700-0000-953-530 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	37,269.68
							Total Dimension:	**$0.00**	**$0.00**	**$37,269.68**
11	335	3120	223	700	0000	953	705			
			6-11-335-3120-223-700-0000-953-705 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	61,745.54
							Total Dimension:	**$0.00**	**$0.00**	**$61,745.54**
11	335	3120	223	700	0000	953	715			
			6-11-335-3120-223-700-0000-953-715 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	46,617.84
							Total Dimension:	**$0.00**	**$0.00**	**$46,617.84**
11	335	3120	223	700	0000	953	720			
			6-11-335-3120-223-700-0000-953-720 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	30,773.84
							Total Dimension:	**$0.00**	**$0.00**	**$30,773.84**
11	335	3120	223	700	0000	955	050			
			6-11-335-3120-223-700-0000-955-060 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	7,070.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,070.00**
11	335	3130	223	700	0000	802	050			
			6-11-335-3130-223-700-0000-802-060 PAYROLL ACCOUNT - HLTH, ACCIDENT					0.00	0.00	16,965.76
							Total Dimension:	**$0.00**	**$0.00**	**$16,965.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	335	3190	223	700	0000	409	180			
			6-11-335-3190-223-700-0000-409-180			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	3,485.82
							Total Dimension:	**$0.00**	**$0.00**	**$3,485.82**
11	335	3190	223	700	0000	409	715			
			6-11-335-3190-223-700-0000-409-715			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	417.94
							Total Dimension:	**$0.00**	**$0.00**	**$417.94**
11	335	3190	223	700	0000	409	720			
			6-11-335-3190-223-700-0000-409-720			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	354.49
							Total Dimension:	**$0.00**	**$0.00**	**$354.49**
11	335	3300	223	640	0000	513	050			
			6-11-335-3300-223-640-0000-513-053			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	7,726.52
							Total Dimension:	**$0.00**	**$0.00**	**$7,726.52**
11	335	3300	223	640	0000	615	050			
			6-11-335-3300-223-640-0000-615-053			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	3,181.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,181.50**
11	335	3300	223	640	0000	952	140			
			6-11-335-3300-223-640-0000-952-140			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	308.59
							Total Dimension:	**$0.00**	**$0.00**	**$308.59**
11	335	3300	223	640	0000	962	050			
			6-11-335-3300-223-640-0000-962-053			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	71,348.42
							Total Dimension:	**$0.00**	**$0.00**	**$71,348.42**
11	335	3300	223	640	0000	962	180			
			6-11-335-3300-223-640-0000-962-180			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	4,998.18
							Total Dimension:	**$0.00**	**$0.00**	**$4,998.18**
11	337	1000	439	100	1170	000	140			
			6-11-337-1000-439-100-1170-000-140			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**
11	337	1000	681	100	1050	000	155			
			6-11-337-1000-681-100-1050-000-155			CO-CURRICULAR SUPPLIES		1,201.74	0.00	0.00
							Total Dimension:	**$1,201.74**	**$0.00**	**$0.00**
11	337	1000	681	100	1170	000	105			
			6-11-337-1000-681-100-1170-000-105			COCURRICULAR SUPPLIES		0.00	0.00	424.67
							Total Dimension:	**$0.00**	**$0.00**	**$424.67**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	337	1000	681	100	1170	000	125			
			6-11-337-1000-681-100-1170-000-125			COCURRICULAR SUPPLIES		0.00	0.00	408.66
							Total Dimension:	**$0.00**	**$0.00**	**$408.66**
11	337	1000	681	100	1170	000	130			
			6-11-337-1000-681-100-1170-000-130			COCURRICULAR SUPPLIES		500.00	0.00	498.45
							Total Dimension:	**$500.00**	**$0.00**	**$498.45**
11	337	1000	681	100	1170	000	140			
			6-11-337-1000-681-100-1170-000-140			CO-CURRICULAR SUPPLIES		485.86	0.00	300.67
							Total Dimension:	**$485.86**	**$0.00**	**$300.67**
11	337	1000	681	100	1170	000	155			
			6-11-337-1000-681-100-1170-000-155			CO-CURRICULAR SUPPLIES		499.74	0.00	499.74
							Total Dimension:	**$499.74**	**$0.00**	**$499.74**
11	337	1000	681	100	1170	000	160			
			6-11-337-1000-681-100-1170-000-160			COCURRICULAR SUPPLIES		500.00	0.00	490.26
							Total Dimension:	**$500.00**	**$0.00**	**$490.26**
11	337	1000	681	100	1170	000	165			
			6-11-337-1000-681-100-1170-000-165			COCURRICULAR SUPPLIES		446.57	0.00	446.57
							Total Dimension:	**$446.57**	**$0.00**	**$446.57**
11	337	1000	681	100	1170	000	170			
			6-11-337-1000-681-100-1170-000-170			COCURRICULAR SUPPLIES		500.00	0.00	490.26
							Total Dimension:	**$500.00**	**$0.00**	**$490.26**
11	337	1000	681	100	1170	000	175			
			6-11-337-1000-681-100-1170-000-175			CO-CURRICULAR SUPPLIES		498.59	0.00	498.45
							Total Dimension:	**$498.59**	**$0.00**	**$498.45**
11	337	1000	681	100	1170	000	180			
			6-11-337-1000-681-100-1170-000-180			CO-CURRICULAR SUPPLIES		450.00	0.00	449.97
							Total Dimension:	**$450.00**	**$0.00**	**$449.97**
11	337	1000	681	100	1170	000	185			
			6-11-337-1000-681-100-1170-000-185			CO-CURRICULAR SUPPLIES		499.96	0.00	499.96
							Total Dimension:	**$499.96**	**$0.00**	**$499.96**
11	337	1000	681	100	1170	000	190			
			6-11-337-1000-681-100-1170-000-190			CO-CURRICULAR SUPPLIES		499.65	0.00	774.29
							Total Dimension:	**$499.65**	**$0.00**	**$774.29**
11	337	1000	681	100	1170	000	195			
			6-11-337-1000-681-100-1170-000-195			COCURRICULAR SUPPLIES		500.00	0.00	498.33
							Total Dimension:	**$500.00**	**$0.00**	**$498.33**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	339	1000	681	100	1360	000	135			
			6-11-339-1000-681-100-1360-000-135			COCURRICULAR SUPPLIES		12,500.00	0.00	0.00
							Total Dimension:	**$12,500.00**	**$0.00**	**$0.00**
11	339	2630	710	100	0000	000	135			
			6-11-339-2630-710-100-0000-000-135			LAND AND IMPROVEMENTS		0.00	0.00	2,066.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,066.00**
11	361	1000	653	426	0000	000	105			
			6-11-361-1000-653-426-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		321,994.34	0.00	0.00
							Total Dimension:	**$321,994.34**	**$0.00**	**$0.00**
11	363	1000	681	100	4400	000	715			
			6-11-363-1000-681-100-4400-000-715			CO-CURRICULAR SUPPLIES		179.38	0.00	0.00
							Total Dimension:	**$179.38**	**$0.00**	**$0.00**
11	367	1000	110	424	1050	415	130			
			6-11-367-1000-111-424-1050-415-130			FT CERTIFIED PAYROLL		915,363.12	0.00	0.00
							Total Dimension:	**$915,363.12**	**$0.00**	**$0.00**
11	367	1000	133	427	1110	415	140			
			6-11-367-1000-133-427-1110-415-140			RSA TUTOR - RETIRED		0.00	0.00	2,175.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,175.00**
11	367	1000	133	427	1110	415	155			
			6-11-367-1000-133-427-1110-415-155			RSA TUTOR - RETIRED		0.00	0.00	2,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,450.00**
11	367	1000	133	427	1110	415	160			
			6-11-367-1000-133-427-1110-415-160			RSA TUTOR - RETIRED		0.00	0.00	2,508.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,508.75**
11	367	1000	139	427	1110	415	105			
			6-11-367-1000-139-427-1110-415-105			READING SUFF. TUTOR		0.00	0.00	2,437.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,437.50**
11	367	1000	139	427	1110	415	110			
			6-11-367-1000-139-427-1110-415-110			OTHER CERT TEMP COMP		0.00	0.00	700.00
							Total Dimension:	**$0.00**	**$0.00**	**$700.00**
11	367	1000	139	427	1110	415	115			
			6-11-367-1000-139-427-1110-415-115			READING SUFF. TUTOR		0.00	0.00	1,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,625.00**
11	367	1000	139	427	1110	415	125			
			6-11-367-1000-139-427-1110-415-125			READING SUFF. TUTOR		0.00	0.00	1,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	1000	139	427	1110	415	140			
			6-11-367-1000-139-427-1110-415-140			READING SUFF. TUTOR		0.00	0.00	3,293.75
							Total Dimension:	**$0.00**	**$0.00**	**$3,293.75**
11	367	1000	139	427	1110	415	145			
			6-11-367-1000-139-427-1110-415-145			READING SUFF. TUTOR		0.00	0.00	2,212.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,212.50**
11	367	1000	139	427	1110	415	150			
			6-11-367-1000-139-427-1110-415-150			READING SUFF. TUTOR		0.00	0.00	1,650.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,650.00**
11	367	1000	139	427	1110	415	165			
			6-11-367-1000-139-427-1110-415-165			READING SUFF. TUTOR		0.00	0.00	2,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,475.00**
11	367	1000	139	427	1110	415	175			
			6-11-367-1000-139-427-1110-415-175			READING SUFF. TUTOR		0.00	0.00	9,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,450.00**
11	367	1000	139	427	1110	415	185			
			6-11-367-1000-139-427-1110-415-185			OTHER CERT TEMP COMP		0.00	0.00	2,743.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,743.75**
11	367	1000	139	427	1110	415	190			
			6-11-367-1000-139-427-1110-415-190			READING SUFF. TUTOR		0.00	0.00	2,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,475.00**
11	367	1000	139	441	1110	210	130			
			6-11-367-1000-139-444-1110-210-130			PAYROLL ACCOUNT		0.00	51,425.93	0.00
							Total Dimension:	**$0.00**	**$51,425.93**	**$0.00**
11	367	1000	231	427	1110	415	105			
			6-11-367-1000-231-427-1110-415-105			PAYROLL ACCOUNT - FICA		0.00	0.00	151.13
							Total Dimension:	**$0.00**	**$0.00**	**$151.13**
11	367	1000	231	427	1110	415	110			
			6-11-367-1000-231-427-1110-415-110			PAYROLL ACCOUNT - FICA		0.00	0.00	43.41
							Total Dimension:	**$0.00**	**$0.00**	**$43.41**
11	367	1000	231	427	1110	415	115			
			6-11-367-1000-231-427-1110-415-115			PAYROLL ACCOUNT - FICA		0.00	0.00	98.23
							Total Dimension:	**$0.00**	**$0.00**	**$98.23**
11	367	1000	231	427	1110	415	125			
			6-11-367-1000-231-427-1110-415-125			PAYROLL ACCOUNT - FICA		0.00	0.00	99.08
							Total Dimension:	**$0.00**	**$0.00**	**$99.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	1000	231	427	1110	415	140			
			6-11-367-1000-231-427-1110-415-140			PAYROLL ACCOUNT - FICA		0.00	0.00	339.07
							Total Dimension:	**$0.00**	**$0.00**	**$339.07**
11	367	1000	231	427	1110	415	145			
			6-11-367-1000-231-427-1110-415-145			PAYROLL ACCOUNT - FICA		0.00	0.00	137.18
							Total Dimension:	**$0.00**	**$0.00**	**$137.18**
11	367	1000	231	427	1110	415	150			
			6-11-367-1000-231-427-1110-415-150			PAYROLL ACCOUNT - FICA		0.00	0.00	102.30
							Total Dimension:	**$0.00**	**$0.00**	**$102.30**
11	367	1000	231	427	1110	415	155			
			6-11-367-1000-231-427-1110-415-155			PAYROLL ACCOUNT - FICA		0.00	0.00	151.90
							Total Dimension:	**$0.00**	**$0.00**	**$151.90**
11	367	1000	231	427	1110	415	160			
			6-11-367-1000-231-427-1110-415-160			PAYROLL ACCOUNT - FICA		0.00	0.00	155.55
							Total Dimension:	**$0.00**	**$0.00**	**$155.55**
11	367	1000	231	427	1110	415	165			
			6-11-367-1000-231-427-1110-415-165			PAYROLL ACCOUNT - FICA		0.00	0.00	147.16
							Total Dimension:	**$0.00**	**$0.00**	**$147.16**
11	367	1000	231	427	1110	415	175			
			6-11-367-1000-231-427-1110-415-175			PAYROLL ACCOUNT - FICA		0.00	0.00	585.91
							Total Dimension:	**$0.00**	**$0.00**	**$585.91**
11	367	1000	231	427	1110	415	185			
			6-11-367-1000-231-427-1110-415-185			PAYROLL ACCOUNT - FICA		0.00	0.00	170.13
							Total Dimension:	**$0.00**	**$0.00**	**$170.13**
11	367	1000	231	427	1110	415	190			
			6-11-367-1000-231-427-1110-415-190			PAYROLL ACCOUNT - FICA		0.00	0.00	153.45
							Total Dimension:	**$0.00**	**$0.00**	**$153.45**
11	367	1000	231	441	1110	210	130			
			6-11-367-1000-231-444-1110-210-130			Payroll Account		0.00	12,971.47	0.00
							Total Dimension:	**$0.00**	**$12,971.47**	**$0.00**
11	367	1000	232	427	1110	415	105			
			6-11-367-1000-232-427-1110-415-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.34
							Total Dimension:	**$0.00**	**$0.00**	**$35.34**
11	367	1000	232	427	1110	415	110			
			6-11-367-1000-232-427-1110-415-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.16
							Total Dimension:	**$0.00**	**$0.00**	**$10.16**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	1000	232	427	1110	415	115			
			6-11-367-1000-232-427-1110-415-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.96
							Total Dimension:	**$0.00**	**$0.00**	**$22.96**
11	367	1000	232	427	1110	415	125			
			6-11-367-1000-232-427-1110-415-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.17
							Total Dimension:	**$0.00**	**$0.00**	**$23.17**
11	367	1000	232	427	1110	415	140			
			6-11-367-1000-232-427-1110-415-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	79.30
							Total Dimension:	**$0.00**	**$0.00**	**$79.30**
11	367	1000	232	427	1110	415	145			
			6-11-367-1000-232-427-1110-415-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.09
							Total Dimension:	**$0.00**	**$0.00**	**$32.09**
11	367	1000	232	427	1110	415	150			
			6-11-367-1000-232-427-1110-415-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.93
							Total Dimension:	**$0.00**	**$0.00**	**$23.93**
11	367	1000	232	427	1110	415	155			
			6-11-367-1000-232-427-1110-415-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.53
							Total Dimension:	**$0.00**	**$0.00**	**$35.53**
11	367	1000	232	427	1110	415	160			
			6-11-367-1000-232-427-1110-415-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	36.37
							Total Dimension:	**$0.00**	**$0.00**	**$36.37**
11	367	1000	232	427	1110	415	165			
			6-11-367-1000-232-427-1110-415-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.43
							Total Dimension:	**$0.00**	**$0.00**	**$34.43**
11	367	1000	232	427	1110	415	175			
			6-11-367-1000-232-427-1110-415-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	137.05
							Total Dimension:	**$0.00**	**$0.00**	**$137.05**
11	367	1000	232	427	1110	415	185			
			6-11-367-1000-232-427-1110-415-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.78
							Total Dimension:	**$0.00**	**$0.00**	**$39.78**
11	367	1000	232	427	1110	415	190			
			6-11-367-1000-232-427-1110-415-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	35.89
							Total Dimension:	**$0.00**	**$0.00**	**$35.89**
11	367	1000	251	427	1110	415	115			
			6-11-367-1000-251-427-1110-415-115			PAYROLL ACCOUNT - TR		0.00	0.00	122.57
							Total Dimension:	**$0.00**	**$0.00**	**$122.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	1000	251	427	1110	415	125			
			6-11-367-1000-251-427-1110-415-125			PAYROLL ACCOUNT - TR		0.00	0.00	120.66
							Total Dimension:	**$0.00**	**$0.00**	**$120.66**
11	367	1000	251	427	1110	415	165			
			6-11-367-1000-251-427-1110-415-165			PAYROLL ACCOUNT - TR		0.00	0.00	186.70
							Total Dimension:	**$0.00**	**$0.00**	**$186.70**
11	367	1000	253	427	1110	415	115			
			6-11-367-1000-253-427-1110-415-115			PAYROLL ACCOUNT - TR		0.00	0.00	166.37
							Total Dimension:	**$0.00**	**$0.00**	**$166.37**
11	367	1000	253	427	1110	415	125			
			6-11-367-1000-253-427-1110-415-125			PAYROLL ACCOUNT - TR		0.00	0.00	163.73
							Total Dimension:	**$0.00**	**$0.00**	**$163.73**
11	367	1000	253	427	1110	415	140			
			6-11-367-1000-253-427-1110-415-140			PAYROLL ACCOUNT - TR		0.00	0.00	358.89
							Total Dimension:	**$0.00**	**$0.00**	**$358.89**
11	367	1000	253	427	1110	415	155			
			6-11-367-1000-253-427-1110-415-155			PAYROLL ACCOUNT - TR		0.00	0.00	404.26
							Total Dimension:	**$0.00**	**$0.00**	**$404.26**
11	367	1000	253	427	1110	415	160			
			6-11-367-1000-253-427-1110-415-160			PAYROLL ACCOUNT - TR		0.00	0.00	413.95
							Total Dimension:	**$0.00**	**$0.00**	**$413.95**
11	367	1000	253	427	1110	415	165			
			6-11-367-1000-253-427-1110-415-165			PAYROLL ACCOUNT - TR		0.00	0.00	253.37
							Total Dimension:	**$0.00**	**$0.00**	**$253.37**
11	367	1000	619	441	1050	000	105			
			6-11-367-1000-619-444-1050-000-105			GENERAL SUPPLIES		0.00	0.00	-30.27
							Total Dimension:	**$0.00**	**$0.00**	**-$30.27**
11	367	1000	619	441	1050	000	110			
			6-11-367-1000-619-444-1050-000-110			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	115			
			6-11-367-1000-619-444-1050-000-115			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	122			
			6-11-367-1000-619-444-1050-000-122			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	1000	619	441	1050	000	125			
			6-11-367-1000-619-444-1050-000-125			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	130			
			6-11-367-1000-619-444-1050-000-130			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	135			
			6-11-367-1000-619-444-1050-000-135			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	140			
			6-11-367-1000-619-444-1050-000-140			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	145			
			6-11-367-1000-619-444-1050-000-145			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	150			
			6-11-367-1000-619-444-1050-000-150			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	155			
			6-11-367-1000-619-444-1050-000-155			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	160			
			6-11-367-1000-619-444-1050-000-160			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	165			
			6-11-367-1000-619-444-1050-000-165			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	170			
			6-11-367-1000-619-444-1050-000-170			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	175			
			6-11-367-1000-619-444-1050-000-175			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	180			
			6-11-367-1000-619-444-1050-000-180			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	1000	619	441	1050	000	185			
			6-11-367-1000-619-444-1050-000-185			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	190			
			6-11-367-1000-619-444-1050-000-190			GENERAL SUPPLIES		0.00	0.00	-19.86
							Total Dimension:	**$0.00**	**$0.00**	**-$19.86**
11	367	1000	619	441	1050	000	195			
			6-11-367-1000-619-444-1050-000-195			GENERAL SUPPLIES		0.00	0.00	-19.93
							Total Dimension:	**$0.00**	**$0.00**	**-$19.93**
11	367	1000	653	427	1110	000	105			
			6-11-367-1000-653-427-1110-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.36**
11	367	1000	653	427	1110	000	110			
			6-11-367-1000-653-427-1110-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.36**
11	367	1000	653	427	1110	000	115			
			6-11-367-1000-653-427-1110-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,992.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,992.36**
11	367	1000	653	427	1110	000	122			
			6-11-367-1000-653-427-1110-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	125			
			6-11-367-1000-653-427-1110-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	130			
			6-11-367-1000-653-427-1110-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	135			
			6-11-367-1000-653-427-1110-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,593.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,593.37**
11	367	1000	653	427	1110	000	140			
			6-11-367-1000-653-427-1110-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	145			
			6-11-367-1000-653-427-1110-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	1000	653	427	1110	000	150			
			6-11-367-1000-653-427-1110-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	155			
			6-11-367-1000-653-427-1110-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	160			
			6-11-367-1000-653-427-1110-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	165			
			6-11-367-1000-653-427-1110-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	170			
			6-11-367-1000-653-427-1110-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	175			
			6-11-367-1000-653-427-1110-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	180			
			6-11-367-1000-653-427-1110-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	185			
			6-11-367-1000-653-427-1110-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,593.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,593.37**
11	367	1000	653	427	1110	000	190			
			6-11-367-1000-653-427-1110-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	1000	653	427	1110	000	195			
			6-11-367-1000-653-427-1110-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,194.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.37**
11	367	2199	120	441	1050	615	115			
			6-11-367-2199-122-444-1050-615-115			PT NON CERT SALARY		0.00	736.40	2,062.91
							Total Dimension:	**$0.00**	**$736.40**	**$2,062.91**
11	367	2199	120	441	1050	615	130			
			6-11-367-2199-122-444-1050-615-130			PT NON CERT SALARY		0.00	0.00	496.00
							Total Dimension:	**$0.00**	**$0.00**	**$496.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2199	241	441	1050	615	115			
			6-11-367-2199-241-444-1050-615-115			PAYROLL ACCOUNT - FICA		0.00	186.99	127.90
							Total Dimension:	**$0.00**	**$186.99**	**$127.90**
11	367	2199	241	441	1050	615	130			
			6-11-367-2199-241-444-1050-615-130			PAYROLL ACCOUNT - FICA		0.00	0.00	30.75
							Total Dimension:	**$0.00**	**$0.00**	**$30.75**
11	367	2199	242	441	1050	615	115			
			6-11-367-2199-242-444-1050-615-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.91
							Total Dimension:	**$0.00**	**$0.00**	**$29.91**
11	367	2199	242	441	1050	615	130			
			6-11-367-2199-242-444-1050-615-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.19
							Total Dimension:	**$0.00**	**$0.00**	**$7.19**
11	367	2199	261	441	1050	615	115			
			6-11-367-2199-261-444-1050-615-115			PAYROLL ACCOUNT - TR		0.00	0.00	155.49
							Total Dimension:	**$0.00**	**$0.00**	**$155.49**
11	367	2199	263	441	1050	615	115			
			6-11-367-2199-263-444-1050-615-115			PAYROLL ACCOUNT - TR		0.00	0.00	211.03
							Total Dimension:	**$0.00**	**$0.00**	**$211.03**
11	367	2213	131	427	0000	214	105			
			6-11-367-2213-131-427-0000-214-105			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	367	2213	131	427	0000	214	110			
			6-11-367-2213-131-427-0000-214-110			CERTIFIED SUBSTITUTE		0.00	0.00	855.00
							Total Dimension:	**$0.00**	**$0.00**	**$855.00**
11	367	2213	131	427	0000	214	115			
			6-11-367-2213-131-427-0000-214-115			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	367	2213	131	427	0000	214	122			
			6-11-367-2213-131-427-0000-214-122			CERTIFIED SUBSTITUTE		0.00	0.00	237.50
							Total Dimension:	**$0.00**	**$0.00**	**$237.50**
11	367	2213	131	427	0000	214	125			
			6-11-367-2213-131-427-0000-214-125			CERTIFIED SUBSTITUTE		0.00	0.00	617.50
							Total Dimension:	**$0.00**	**$0.00**	**$617.50**
11	367	2213	131	427	0000	214	135			
			6-11-367-2213-131-427-0000-214-135			CERTIFIED SUBSTITUTE		0.00	0.00	522.50
							Total Dimension:	**$0.00**	**$0.00**	**$522.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	131	427	0000	214	140			
			6-11-367-2213-131-427-0000-214-140			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	367	2213	131	427	0000	214	155			
			6-11-367-2213-131-427-0000-214-155			CERTIFIED SUBSTITUTE		0.00	0.00	1,092.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,092.50**
11	367	2213	131	427	0000	214	160			
			6-11-367-2213-131-427-0000-214-160			CERTIFIED SUBSTITUTE		0.00	0.00	1,235.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,235.00**
11	367	2213	131	427	0000	214	170			
			6-11-367-2213-131-427-0000-214-170			CERTIFIED SUBSTITUTE		0.00	0.00	142.50
							Total Dimension:	**$0.00**	**$0.00**	**$142.50**
11	367	2213	131	427	0000	214	175			
			6-11-367-2213-131-427-0000-214-175			CERTIFIED SUBSTITUTE		0.00	0.00	997.50
							Total Dimension:	**$0.00**	**$0.00**	**$997.50**
11	367	2213	131	427	0000	214	180			
			6-11-367-2213-131-427-0000-214-180			CERTIFIED SUBSTITUTE		0.00	0.00	1,092.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,092.50**
11	367	2213	131	427	0000	214	185			
			6-11-367-2213-131-427-0000-214-185			CERTIFIED SUBSTITUTE		0.00	0.00	1,995.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,995.00**
11	367	2213	131	427	0000	214	190			
			6-11-367-2213-131-427-0000-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	902.50
							Total Dimension:	**$0.00**	**$0.00**	**$902.50**
11	367	2213	131	427	0000	214	195			
			6-11-367-2213-131-427-0000-214-195			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	367	2213	131	439	0000	214	130			
			6-11-367-2213-131-439-0000-214-130			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	367	2213	131	439	0000	214	135			
			6-11-367-2213-131-439-0000-214-135			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	367	2213	131	439	0000	214	145			
			6-11-367-2213-131-439-0000-214-145			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	131	439	0000	214	175			
			6-11-367-2213-131-439-0000-214-175			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	367	2213	131	439	0000	214	185			
			6-11-367-2213-131-439-0000-214-185			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**
11	367	2213	131	439	0000	214	525			
			6-11-367-2213-131-439-0000-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	367	2213	141	427	0000	214	105			
			6-11-367-2213-141-427-0000-214-105			NON-CERTIFIED SUBSTITUTE		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$255.00**
11	367	2213	141	427	0000	214	110			
			6-11-367-2213-141-427-0000-214-110			NON-CERTIFIED SUBSTITUTE		0.00	0.00	510.00
							Total Dimension:	**$0.00**	**$0.00**	**$510.00**
11	367	2213	141	427	0000	214	115			
			6-11-367-2213-141-427-0000-214-115			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,275.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,275.00**
11	367	2213	141	427	0000	214	122			
			6-11-367-2213-141-427-0000-214-122			NON-CERTIFIED SUBSTITUTE		0.00	0.00	552.50
							Total Dimension:	**$0.00**	**$0.00**	**$552.50**
11	367	2213	141	427	0000	214	125			
			6-11-367-2213-141-427-0000-214-125			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,105.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,105.00**
11	367	2213	141	427	0000	214	130			
			6-11-367-2213-141-427-0000-214-130			NON-CERTIFIED SUBSTITUTE		0.00	0.00	977.50
							Total Dimension:	**$0.00**	**$0.00**	**$977.50**
11	367	2213	141	427	0000	214	135			
			6-11-367-2213-141-427-0000-214-135			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,125.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,125.00**
11	367	2213	141	427	0000	214	155			
			6-11-367-2213-141-427-0000-214-155			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,550.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,550.00**
11	367	2213	141	427	0000	214	160			
			6-11-367-2213-141-427-0000-214-160			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,870.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,870.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	141	427	0000	214	165			
			6-11-367-2213-141-427-0000-214-165			NON-CERTIFIED SUBSTITUTE		0.00	0.00	340.00
							Total Dimension:	**$0.00**	**$0.00**	**$340.00**
11	367	2213	141	427	0000	214	170			
			6-11-367-2213-141-427-0000-214-170			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,975.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,975.00**
11	367	2213	141	427	0000	214	175			
			6-11-367-2213-141-427-0000-214-175			NON-CERTIFIED SUBSTITUTE		0.00	0.00	552.50
							Total Dimension:	**$0.00**	**$0.00**	**$552.50**
11	367	2213	141	427	0000	214	180			
			6-11-367-2213-141-427-0000-214-180			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,380.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,380.00**
11	367	2213	141	427	0000	214	185			
			6-11-367-2213-141-427-0000-214-185			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,445.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,445.00**
11	367	2213	141	427	0000	214	190			
			6-11-367-2213-141-427-0000-214-190			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,040.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,040.00**
11	367	2213	141	427	0000	214	195			
			6-11-367-2213-141-427-0000-214-195			NON-CERTIFIED SUBSTITUTE		0.00	0.00	340.00
							Total Dimension:	**$0.00**	**$0.00**	**$340.00**
11	367	2213	141	427	0000	214	525			
			6-11-367-2213-141-427-0000-214-525			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	367	2213	141	439	0000	214	125			
			6-11-367-2213-141-439-0000-214-125			NON-CERTIFIED SUBSTITUTE		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	367	2213	141	439	0000	214	135			
			6-11-367-2213-141-439-0000-214-135			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	367	2213	141	439	0000	214	140			
			6-11-367-2213-141-439-0000-214-140			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	367	2213	141	439	0000	214	145			
			6-11-367-2213-141-439-0000-214-145			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	141	439	0000	214	170			
			6-11-367-2213-141-439-0000-214-170			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	367	2213	141	439	0000	214	185			
			6-11-367-2213-141-439-0000-214-185			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	367	2213	170	427	0000	210	115			
			6-11-367-2213-170-427-0000-210-115			PAYROLL ACCOUNT - STIPEND		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	367	2213	170	427	0000	210	125			
			6-11-367-2213-170-427-0000-210-125			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2213	170	427	0000	210	130			
			6-11-367-2213-170-427-0000-210-130			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	367	2213	170	427	0000	210	135			
			6-11-367-2213-170-427-0000-210-135			PAYROLL ACCOUNT - STIPEND		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	367	2213	170	427	0000	210	140			
			6-11-367-2213-170-427-0000-210-140			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	367	2213	170	427	0000	210	145			
			6-11-367-2213-170-427-0000-210-145			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2213	170	427	0000	210	160			
			6-11-367-2213-170-427-0000-210-160			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2213	170	427	0000	210	170			
			6-11-367-2213-170-427-0000-210-170			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	367	2213	170	427	0000	210	185			
			6-11-367-2213-170-427-0000-210-185			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2213	170	427	0000	210	195			
			6-11-367-2213-170-427-0000-210-195			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	170	439	0000	210	115			
			6-11-367-2213-170-439-0000-210-115			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	367	2213	170	439	0000	210	125			
			6-11-367-2213-170-439-0000-210-125			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	367	2213	170	439	0000	210	130			
			6-11-367-2213-170-439-0000-210-130			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	367	2213	170	439	0000	210	135			
			6-11-367-2213-170-439-0000-210-135			PAYROLL ACCOUNT - STIPEND		0.00	0.00	2,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,100.00**
11	367	2213	170	439	0000	210	140			
			6-11-367-2213-170-439-0000-210-140			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2213	170	439	0000	210	145			
			6-11-367-2213-170-439-0000-210-145			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	367	2213	170	439	0000	210	155			
			6-11-367-2213-170-439-0000-210-155			PAYROLL ACCOUNT		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2213	170	439	0000	210	160			
			6-11-367-2213-170-439-0000-210-160			PAYROLL ACCOUNT		0.00	300.00	600.00
							Total Dimension:	**$0.00**	**$300.00**	**$600.00**
11	367	2213	170	439	0000	210	165			
			6-11-367-2213-170-439-0000-210-165			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	367	2213	170	439	0000	210	170			
			6-11-367-2213-170-439-0000-210-170			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	367	2213	170	439	0000	210	175			
			6-11-367-2213-170-439-0000-210-175			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	367	2213	170	439	0000	210	180			
			6-11-367-2213-170-439-0000-210-180			PAYROLL ACCOUNT		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	170	439	0000	210	185			
			6-11-367-2213-170-439-0000-210-185			PAYROLL ACCOUNT - STIPEND		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	367	2213	170	439	0000	210	195			
			6-11-367-2213-170-439-0000-210-195			PAYROLL ACCOUNT - STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	367	2213	231	427	0000	210	115			
			6-11-367-2213-231-427-0000-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	53.19
							Total Dimension:	**$0.00**	**$0.00**	**$53.19**
11	367	2213	231	427	0000	210	125			
			6-11-367-2213-231-427-0000-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	18.38
							Total Dimension:	**$0.00**	**$0.00**	**$18.38**
11	367	2213	231	427	0000	210	130			
			6-11-367-2213-231-427-0000-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	36.94
							Total Dimension:	**$0.00**	**$0.00**	**$36.94**
11	367	2213	231	427	0000	210	135			
			6-11-367-2213-231-427-0000-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	48.29
							Total Dimension:	**$0.00**	**$0.00**	**$48.29**
11	367	2213	231	427	0000	210	140			
			6-11-367-2213-231-427-0000-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	36.25
							Total Dimension:	**$0.00**	**$0.00**	**$36.25**
11	367	2213	231	427	0000	210	145			
			6-11-367-2213-231-427-0000-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	18.28
							Total Dimension:	**$0.00**	**$0.00**	**$18.28**
11	367	2213	231	427	0000	210	160			
			6-11-367-2213-231-427-0000-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	15.08
							Total Dimension:	**$0.00**	**$0.00**	**$15.08**
11	367	2213	231	427	0000	210	170			
			6-11-367-2213-231-427-0000-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	91.88
							Total Dimension:	**$0.00**	**$0.00**	**$91.88**
11	367	2213	231	427	0000	210	185			
			6-11-367-2213-231-427-0000-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	18.67
							Total Dimension:	**$0.00**	**$0.00**	**$18.67**
11	367	2213	231	427	0000	210	195			
			6-11-367-2213-231-427-0000-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	18.39
							Total Dimension:	**$0.00**	**$0.00**	**$18.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	231	427	0000	214	105			
			6-11-367-2213-231-427-0000-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	367	2213	231	427	0000	214	110			
			6-11-367-2213-231-427-0000-214-110			PAYROLL ACCOUNT - FICA		0.00	0.00	53.06
							Total Dimension:	**$0.00**	**$0.00**	**$53.06**
11	367	2213	231	427	0000	214	115			
			6-11-367-2213-231-427-0000-214-115			PAYROLL ACCOUNT - FICA		0.00	0.00	17.67
							Total Dimension:	**$0.00**	**$0.00**	**$17.67**
11	367	2213	231	427	0000	214	122			
			6-11-367-2213-231-427-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	14.73
							Total Dimension:	**$0.00**	**$0.00**	**$14.73**
11	367	2213	231	427	0000	214	125			
			6-11-367-2213-231-427-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	38.30
							Total Dimension:	**$0.00**	**$0.00**	**$38.30**
11	367	2213	231	427	0000	214	135			
			6-11-367-2213-231-427-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	32.39
							Total Dimension:	**$0.00**	**$0.00**	**$32.39**
11	367	2213	231	427	0000	214	140			
			6-11-367-2213-231-427-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	367	2213	231	427	0000	214	155			
			6-11-367-2213-231-427-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	67.73
							Total Dimension:	**$0.00**	**$0.00**	**$67.73**
11	367	2213	231	427	0000	214	160			
			6-11-367-2213-231-427-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	76.57
							Total Dimension:	**$0.00**	**$0.00**	**$76.57**
11	367	2213	231	427	0000	214	170			
			6-11-367-2213-231-427-0000-214-170			PAYROLL ACCOUNT - FICA		0.00	0.00	8.84
							Total Dimension:	**$0.00**	**$0.00**	**$8.84**
11	367	2213	231	427	0000	214	175			
			6-11-367-2213-231-427-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	61.87
							Total Dimension:	**$0.00**	**$0.00**	**$61.87**
11	367	2213	231	427	0000	214	180			
			6-11-367-2213-231-427-0000-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	67.75
							Total Dimension:	**$0.00**	**$0.00**	**$67.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	231	427	0000	214	185			
			6-11-367-2213-231-427-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	123.68
							Total Dimension:	**$0.00**	**$0.00**	**$123.68**
11	367	2213	231	427	0000	214	190			
			6-11-367-2213-231-427-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	55.95
							Total Dimension:	**$0.00**	**$0.00**	**$55.95**
11	367	2213	231	427	0000	214	195			
			6-11-367-2213-231-427-0000-214-195			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	367	2213	231	439	0000	210	115			
			6-11-367-2213-231-439-0000-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	88.84
							Total Dimension:	**$0.00**	**$0.00**	**$88.84**
11	367	2213	231	439	0000	210	125			
			6-11-367-2213-231-439-0000-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	36.75
							Total Dimension:	**$0.00**	**$0.00**	**$36.75**
11	367	2213	231	439	0000	210	130			
			6-11-367-2213-231-439-0000-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	74.16
							Total Dimension:	**$0.00**	**$0.00**	**$74.16**
11	367	2213	231	439	0000	210	135			
			6-11-367-2213-231-439-0000-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	129.98
							Total Dimension:	**$0.00**	**$0.00**	**$129.98**
11	367	2213	231	439	0000	210	140			
			6-11-367-2213-231-439-0000-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	18.46
							Total Dimension:	**$0.00**	**$0.00**	**$18.46**
11	367	2213	231	439	0000	210	145			
			6-11-367-2213-231-439-0000-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	37.01
							Total Dimension:	**$0.00**	**$0.00**	**$37.01**
11	367	2213	231	439	0000	210	155			
			6-11-367-2213-231-439-0000-210-155			Payroll Account		0.00	0.00	18.62
							Total Dimension:	**$0.00**	**$0.00**	**$18.62**
11	367	2213	231	439	0000	210	160			
			6-11-367-2213-231-439-0000-210-160			Payroll Account		0.00	76.18	37.10
							Total Dimension:	**$0.00**	**$76.18**	**$37.10**
11	367	2213	231	439	0000	210	165			
			6-11-367-2213-231-439-0000-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	35.81
							Total Dimension:	**$0.00**	**$0.00**	**$35.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	231	439	0000	210	170			
			6-11-367-2213-231-439-0000-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	36.95
							Total Dimension:	**$0.00**	**$0.00**	**$36.95**
11	367	2213	231	439	0000	210	175			
			6-11-367-2213-231-439-0000-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	73.09
							Total Dimension:	**$0.00**	**$0.00**	**$73.09**
11	367	2213	231	439	0000	210	180			
			6-11-367-2213-231-439-0000-210-180			Payroll Account		0.00	0.00	67.87
							Total Dimension:	**$0.00**	**$0.00**	**$67.87**
11	367	2213	231	439	0000	210	185			
			6-11-367-2213-231-439-0000-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	88.62
							Total Dimension:	**$0.00**	**$0.00**	**$88.62**
11	367	2213	231	439	0000	210	195			
			6-11-367-2213-231-439-0000-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	33.00
							Total Dimension:	**$0.00**	**$0.00**	**$33.00**
11	367	2213	231	439	0000	214	130			
			6-11-367-2213-231-439-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	367	2213	231	439	0000	214	135			
			6-11-367-2213-231-439-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	367	2213	231	439	0000	214	145			
			6-11-367-2213-231-439-0000-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	367	2213	231	439	0000	214	175			
			6-11-367-2213-231-439-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	367	2213	231	439	0000	214	185			
			6-11-367-2213-231-439-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	11.78
							Total Dimension:	**$0.00**	**$0.00**	**$11.78**
11	367	2213	231	439	0000	214	525			
			6-11-367-2213-231-439-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	367	2213	232	427	0000	210	115			
			6-11-367-2213-232-427-0000-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.44
							Total Dimension:	**$0.00**	**$0.00**	**$12.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	232	427	0000	210	125			
			6-11-367-2213-232-427-0000-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.30
							Total Dimension:	**$0.00**	**$0.00**	**$4.30**
11	367	2213	232	427	0000	210	130			
			6-11-367-2213-232-427-0000-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.64
							Total Dimension:	**$0.00**	**$0.00**	**$8.64**
11	367	2213	232	427	0000	210	135			
			6-11-367-2213-232-427-0000-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.30
							Total Dimension:	**$0.00**	**$0.00**	**$11.30**
11	367	2213	232	427	0000	210	140			
			6-11-367-2213-232-427-0000-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.48
							Total Dimension:	**$0.00**	**$0.00**	**$8.48**
11	367	2213	232	427	0000	210	145			
			6-11-367-2213-232-427-0000-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.27
							Total Dimension:	**$0.00**	**$0.00**	**$4.27**
11	367	2213	232	427	0000	210	160			
			6-11-367-2213-232-427-0000-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.53
							Total Dimension:	**$0.00**	**$0.00**	**$3.53**
11	367	2213	232	427	0000	210	170			
			6-11-367-2213-232-427-0000-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.48
							Total Dimension:	**$0.00**	**$0.00**	**$21.48**
11	367	2213	232	427	0000	210	185			
			6-11-367-2213-232-427-0000-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.37
							Total Dimension:	**$0.00**	**$0.00**	**$4.37**
11	367	2213	232	427	0000	210	195			
			6-11-367-2213-232-427-0000-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.30
							Total Dimension:	**$0.00**	**$0.00**	**$4.30**
11	367	2213	232	427	0000	214	105			
			6-11-367-2213-232-427-0000-214-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	367	2213	232	427	0000	214	110			
			6-11-367-2213-232-427-0000-214-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.41
							Total Dimension:	**$0.00**	**$0.00**	**$12.41**
11	367	2213	232	427	0000	214	115			
			6-11-367-2213-232-427-0000-214-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	232	427	0000	214	122			
			6-11-367-2213-232-427-0000-214-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.44
							Total Dimension:	**$0.00**	**$0.00**	**$3.44**
11	367	2213	232	427	0000	214	125			
			6-11-367-2213-232-427-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.96
							Total Dimension:	**$0.00**	**$0.00**	**$8.96**
11	367	2213	232	427	0000	214	135			
			6-11-367-2213-232-427-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.57
							Total Dimension:	**$0.00**	**$0.00**	**$7.57**
11	367	2213	232	427	0000	214	140			
			6-11-367-2213-232-427-0000-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	367	2213	232	427	0000	214	155			
			6-11-367-2213-232-427-0000-214-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.84
							Total Dimension:	**$0.00**	**$0.00**	**$15.84**
11	367	2213	232	427	0000	214	160			
			6-11-367-2213-232-427-0000-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.93
							Total Dimension:	**$0.00**	**$0.00**	**$17.93**
11	367	2213	232	427	0000	214	170			
			6-11-367-2213-232-427-0000-214-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.07
							Total Dimension:	**$0.00**	**$0.00**	**$2.07**
11	367	2213	232	427	0000	214	175			
			6-11-367-2213-232-427-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.47
							Total Dimension:	**$0.00**	**$0.00**	**$14.47**
11	367	2213	232	427	0000	214	180			
			6-11-367-2213-232-427-0000-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.87
							Total Dimension:	**$0.00**	**$0.00**	**$15.87**
11	367	2213	232	427	0000	214	185			
			6-11-367-2213-232-427-0000-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.92
							Total Dimension:	**$0.00**	**$0.00**	**$28.92**
11	367	2213	232	427	0000	214	190			
			6-11-367-2213-232-427-0000-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.08
							Total Dimension:	**$0.00**	**$0.00**	**$13.08**
11	367	2213	232	427	0000	214	195			
			6-11-367-2213-232-427-0000-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	232	439	0000	210	115			
			6-11-367-2213-232-439-0000-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.79
							Total Dimension:	**$0.00**	**$0.00**	**$20.79**
11	367	2213	232	439	0000	210	125			
			6-11-367-2213-232-439-0000-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.59
							Total Dimension:	**$0.00**	**$0.00**	**$8.59**
11	367	2213	232	439	0000	210	130			
			6-11-367-2213-232-439-0000-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.35
							Total Dimension:	**$0.00**	**$0.00**	**$17.35**
11	367	2213	232	439	0000	210	135			
			6-11-367-2213-232-439-0000-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.40
							Total Dimension:	**$0.00**	**$0.00**	**$30.40**
11	367	2213	232	439	0000	210	140			
			6-11-367-2213-232-439-0000-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.32
							Total Dimension:	**$0.00**	**$0.00**	**$4.32**
11	367	2213	232	439	0000	210	145			
			6-11-367-2213-232-439-0000-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.65
							Total Dimension:	**$0.00**	**$0.00**	**$8.65**
11	367	2213	232	439	0000	210	155			
			6-11-367-2213-232-439-0000-210-155			Payroll Account		0.00	0.00	4.35
							Total Dimension:	**$0.00**	**$0.00**	**$4.35**
11	367	2213	232	439	0000	210	160			
			6-11-367-2213-232-439-0000-210-160			Payroll Account		0.00	0.00	8.67
							Total Dimension:	**$0.00**	**$0.00**	**$8.67**
11	367	2213	232	439	0000	210	165			
			6-11-367-2213-232-439-0000-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.37
							Total Dimension:	**$0.00**	**$0.00**	**$8.37**
11	367	2213	232	439	0000	210	170			
			6-11-367-2213-232-439-0000-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.64
							Total Dimension:	**$0.00**	**$0.00**	**$8.64**
11	367	2213	232	439	0000	210	175			
			6-11-367-2213-232-439-0000-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.09
							Total Dimension:	**$0.00**	**$0.00**	**$17.09**
11	367	2213	232	439	0000	210	180			
			6-11-367-2213-232-439-0000-210-180			Payroll Account		0.00	0.00	15.88
							Total Dimension:	**$0.00**	**$0.00**	**$15.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	232	439	0000	210	185			
			6-11-367-2213-232-439-0000-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.73
							Total Dimension:	**$0.00**	**$0.00**	**$20.73**
11	367	2213	232	439	0000	210	195			
			6-11-367-2213-232-439-0000-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.72
							Total Dimension:	**$0.00**	**$0.00**	**$7.72**
11	367	2213	232	439	0000	214	130			
			6-11-367-2213-232-439-0000-214-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	367	2213	232	439	0000	214	135			
			6-11-367-2213-232-439-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	367	2213	232	439	0000	214	145			
			6-11-367-2213-232-439-0000-214-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	367	2213	232	439	0000	214	175			
			6-11-367-2213-232-439-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	367	2213	232	439	0000	214	185			
			6-11-367-2213-232-439-0000-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$2.76**
11	367	2213	232	439	0000	214	525			
			6-11-367-2213-232-439-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	367	2213	241	427	0000	214	105			
			6-11-367-2213-241-427-0000-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	15.81
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**
11	367	2213	241	427	0000	214	110			
			6-11-367-2213-241-427-0000-214-110			PAYROLL ACCOUNT - FICA		0.00	0.00	31.60
							Total Dimension:	**$0.00**	**$0.00**	**$31.60**
11	367	2213	241	427	0000	214	115			
			6-11-367-2213-241-427-0000-214-115			PAYROLL ACCOUNT - FICA		0.00	0.00	79.05
							Total Dimension:	**$0.00**	**$0.00**	**$79.05**
11	367	2213	241	427	0000	214	122			
			6-11-367-2213-241-427-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	34.25
							Total Dimension:	**$0.00**	**$0.00**	**$34.25**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	241	427	0000	214	125			
			6-11-367-2213-241-427-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	68.51
							Total Dimension:	**$0.00**	**$0.00**	**$68.51**
11	367	2213	241	427	0000	214	130			
			6-11-367-2213-241-427-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	60.60
							Total Dimension:	**$0.00**	**$0.00**	**$60.60**
11	367	2213	241	427	0000	214	135			
			6-11-367-2213-241-427-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	131.78
							Total Dimension:	**$0.00**	**$0.00**	**$131.78**
11	367	2213	241	427	0000	214	155			
			6-11-367-2213-241-427-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	158.09
							Total Dimension:	**$0.00**	**$0.00**	**$158.09**
11	367	2213	241	427	0000	214	160			
			6-11-367-2213-241-427-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	115.87
							Total Dimension:	**$0.00**	**$0.00**	**$115.87**
11	367	2213	241	427	0000	214	165			
			6-11-367-2213-241-427-0000-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	21.06
							Total Dimension:	**$0.00**	**$0.00**	**$21.06**
11	367	2213	241	427	0000	214	170			
			6-11-367-2213-241-427-0000-214-170			PAYROLL ACCOUNT - FICA		0.00	0.00	184.44
							Total Dimension:	**$0.00**	**$0.00**	**$184.44**
11	367	2213	241	427	0000	214	175			
			6-11-367-2213-241-427-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	34.24
							Total Dimension:	**$0.00**	**$0.00**	**$34.24**
11	367	2213	241	427	0000	214	180			
			6-11-367-2213-241-427-0000-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	147.52
							Total Dimension:	**$0.00**	**$0.00**	**$147.52**
11	367	2213	241	427	0000	214	185			
			6-11-367-2213-241-427-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	89.56
							Total Dimension:	**$0.00**	**$0.00**	**$89.56**
11	367	2213	241	427	0000	214	190			
			6-11-367-2213-241-427-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	126.58
							Total Dimension:	**$0.00**	**$0.00**	**$126.58**
11	367	2213	241	427	0000	214	195			
			6-11-367-2213-241-427-0000-214-195			PAYROLL ACCOUNT - FICA		0.00	0.00	21.08
							Total Dimension:	**$0.00**	**$0.00**	**$21.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	241	427	0000	214	525			
			6-11-367-2213-241-427-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	367	2213	241	439	0000	214	125			
			6-11-367-2213-241-439-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
11	367	2213	241	439	0000	214	135			
			6-11-367-2213-241-439-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	10.53
							Total Dimension:	**$0.00**	**$0.00**	**$10.53**
11	367	2213	241	439	0000	214	140			
			6-11-367-2213-241-439-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	10.54
							Total Dimension:	**$0.00**	**$0.00**	**$10.54**
11	367	2213	241	439	0000	214	145			
			6-11-367-2213-241-439-0000-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	367	2213	241	439	0000	214	170			
			6-11-367-2213-241-439-0000-214-170			PAYROLL ACCOUNT - FICA		0.00	0.00	10.53
							Total Dimension:	**$0.00**	**$0.00**	**$10.53**
11	367	2213	241	439	0000	214	185			
			6-11-367-2213-241-439-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	10.54
							Total Dimension:	**$0.00**	**$0.00**	**$10.54**
11	367	2213	242	427	0000	214	105			
			6-11-367-2213-242-427-0000-214-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.70
							Total Dimension:	**$0.00**	**$0.00**	**$3.70**
11	367	2213	242	427	0000	214	110			
			6-11-367-2213-242-427-0000-214-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	7.42
							Total Dimension:	**$0.00**	**$0.00**	**$7.42**
11	367	2213	242	427	0000	214	115			
			6-11-367-2213-242-427-0000-214-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.46
							Total Dimension:	**$0.00**	**$0.00**	**$18.46**
11	367	2213	242	427	0000	214	122			
			6-11-367-2213-242-427-0000-214-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	8.04
							Total Dimension:	**$0.00**	**$0.00**	**$8.04**
11	367	2213	242	427	0000	214	125			
			6-11-367-2213-242-427-0000-214-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	16.03
							Total Dimension:	**$0.00**	**$0.00**	**$16.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	242	427	0000	214	130			
			6-11-367-2213-242-427-0000-214-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	14.19
							Total Dimension:	**$0.00**	**$0.00**	**$14.19**
11	367	2213	242	427	0000	214	135			
			6-11-367-2213-242-427-0000-214-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	30.80
							Total Dimension:	**$0.00**	**$0.00**	**$30.80**
11	367	2213	242	427	0000	214	155			
			6-11-367-2213-242-427-0000-214-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	36.92
							Total Dimension:	**$0.00**	**$0.00**	**$36.92**
11	367	2213	242	427	0000	214	160			
			6-11-367-2213-242-427-0000-214-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	27.07
							Total Dimension:	**$0.00**	**$0.00**	**$27.07**
11	367	2213	242	427	0000	214	165			
			6-11-367-2213-242-427-0000-214-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$4.91**
11	367	2213	242	427	0000	214	170			
			6-11-367-2213-242-427-0000-214-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	43.18
							Total Dimension:	**$0.00**	**$0.00**	**$43.18**
11	367	2213	242	427	0000	214	175			
			6-11-367-2213-242-427-0000-214-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	8.00
							Total Dimension:	**$0.00**	**$0.00**	**$8.00**
11	367	2213	242	427	0000	214	180			
			6-11-367-2213-242-427-0000-214-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	34.58
							Total Dimension:	**$0.00**	**$0.00**	**$34.58**
11	367	2213	242	427	0000	214	185			
			6-11-367-2213-242-427-0000-214-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	20.90
							Total Dimension:	**$0.00**	**$0.00**	**$20.90**
11	367	2213	242	427	0000	214	190			
			6-11-367-2213-242-427-0000-214-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	367	2213	242	427	0000	214	195			
			6-11-367-2213-242-427-0000-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.92
							Total Dimension:	**$0.00**	**$0.00**	**$4.92**
11	367	2213	242	427	0000	214	525			
			6-11-367-2213-242-427-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	242	439	0000	214	125			
			6-11-367-2213-242-439-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.62
							Total Dimension:	**$0.00**	**$0.00**	**$0.62**
11	367	2213	242	439	0000	214	135			
			6-11-367-2213-242-439-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.48
							Total Dimension:	**$0.00**	**$0.00**	**$2.48**
11	367	2213	242	439	0000	214	140			
			6-11-367-2213-242-439-0000-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.46
							Total Dimension:	**$0.00**	**$0.00**	**$2.46**
11	367	2213	242	439	0000	214	145			
			6-11-367-2213-242-439-0000-214-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	367	2213	242	439	0000	214	170			
			6-11-367-2213-242-439-0000-214-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.46
							Total Dimension:	**$0.00**	**$0.00**	**$2.46**
11	367	2213	242	439	0000	214	185			
			6-11-367-2213-242-439-0000-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.46
							Total Dimension:	**$0.00**	**$0.00**	**$2.46**
11	367	2213	251	427	0000	210	115			
			6-11-367-2213-251-427-0000-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	67.88
							Total Dimension:	**$0.00**	**$0.00**	**$67.88**
11	367	2213	251	427	0000	210	125			
			6-11-367-2213-251-427-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	22.61
							Total Dimension:	**$0.00**	**$0.00**	**$22.61**
11	367	2213	251	427	0000	210	130			
			6-11-367-2213-251-427-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	45.25
							Total Dimension:	**$0.00**	**$0.00**	**$45.25**
11	367	2213	251	427	0000	210	135			
			6-11-367-2213-251-427-0000-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	67.88
							Total Dimension:	**$0.00**	**$0.00**	**$67.88**
11	367	2213	251	427	0000	210	140			
			6-11-367-2213-251-427-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	45.25
							Total Dimension:	**$0.00**	**$0.00**	**$45.25**
11	367	2213	251	427	0000	210	145			
			6-11-367-2213-251-427-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	22.63
							Total Dimension:	**$0.00**	**$0.00**	**$22.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	251	427	0000	210	160			
			6-11-367-2213-251-427-0000-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	22.63
							Total Dimension:	**$0.00**	**$0.00**	**$22.63**
11	367	2213	251	427	0000	210	170			
			6-11-367-2213-251-427-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	113.12
							Total Dimension:	**$0.00**	**$0.00**	**$113.12**
11	367	2213	251	427	0000	210	185			
			6-11-367-2213-251-427-0000-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	22.63
							Total Dimension:	**$0.00**	**$0.00**	**$22.63**
11	367	2213	251	427	0000	210	195			
			6-11-367-2213-251-427-0000-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	22.62
							Total Dimension:	**$0.00**	**$0.00**	**$22.62**
11	367	2213	251	439	0000	210	115			
			6-11-367-2213-251-439-0000-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	113.12
							Total Dimension:	**$0.00**	**$0.00**	**$113.12**
11	367	2213	251	439	0000	210	125			
			6-11-367-2213-251-439-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	45.25
							Total Dimension:	**$0.00**	**$0.00**	**$45.25**
11	367	2213	251	439	0000	210	130			
			6-11-367-2213-251-439-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	90.51
							Total Dimension:	**$0.00**	**$0.00**	**$90.51**
11	367	2213	251	439	0000	210	135			
			6-11-367-2213-251-439-0000-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	158.38
							Total Dimension:	**$0.00**	**$0.00**	**$158.38**
11	367	2213	251	439	0000	210	140			
			6-11-367-2213-251-439-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	22.62
							Total Dimension:	**$0.00**	**$0.00**	**$22.62**
11	367	2213	251	439	0000	210	145			
			6-11-367-2213-251-439-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	45.25
							Total Dimension:	**$0.00**	**$0.00**	**$45.25**
11	367	2213	251	439	0000	210	155			
			6-11-367-2213-251-439-0000-210-155			Payroll Account		0.00	0.00	22.63
							Total Dimension:	**$0.00**	**$0.00**	**$22.63**
11	367	2213	251	439	0000	210	160			
			6-11-367-2213-251-439-0000-210-160			Payroll Account		0.00	0.00	45.25
							Total Dimension:	**$0.00**	**$0.00**	**$45.25**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	251	439	0000	210	165			
			6-11-367-2213-251-439-0000-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	45.24
							Total Dimension:	**$0.00**	**$0.00**	**$45.24**
11	367	2213	251	439	0000	210	170			
			6-11-367-2213-251-439-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	45.26
							Total Dimension:	**$0.00**	**$0.00**	**$45.26**
11	367	2213	251	439	0000	210	175			
			6-11-367-2213-251-439-0000-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	90.49
							Total Dimension:	**$0.00**	**$0.00**	**$90.49**
11	367	2213	251	439	0000	210	180			
			6-11-367-2213-251-439-0000-210-180			Payroll Account		0.00	0.00	90.51
							Total Dimension:	**$0.00**	**$0.00**	**$90.51**
11	367	2213	251	439	0000	210	185			
			6-11-367-2213-251-439-0000-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	113.13
							Total Dimension:	**$0.00**	**$0.00**	**$113.13**
11	367	2213	251	439	0000	210	195			
			6-11-367-2213-251-439-0000-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	45.24
							Total Dimension:	**$0.00**	**$0.00**	**$45.24**
11	367	2213	253	427	0000	210	115			
			6-11-367-2213-253-427-0000-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	92.12
							Total Dimension:	**$0.00**	**$0.00**	**$92.12**
11	367	2213	253	427	0000	210	125			
			6-11-367-2213-253-427-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	30.69
							Total Dimension:	**$0.00**	**$0.00**	**$30.69**
11	367	2213	253	427	0000	210	130			
			6-11-367-2213-253-427-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	61.41
							Total Dimension:	**$0.00**	**$0.00**	**$61.41**
11	367	2213	253	427	0000	210	135			
			6-11-367-2213-253-427-0000-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	92.12
							Total Dimension:	**$0.00**	**$0.00**	**$92.12**
11	367	2213	253	427	0000	210	140			
			6-11-367-2213-253-427-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	61.40
							Total Dimension:	**$0.00**	**$0.00**	**$61.40**
11	367	2213	253	427	0000	210	145			
			6-11-367-2213-253-427-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	30.71
							Total Dimension:	**$0.00**	**$0.00**	**$30.71**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	253	427	0000	210	160			
			6-11-367-2213-253-427-0000-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	30.71
							Total Dimension:	**$0.00**	**$0.00**	**$30.71**
11	367	2213	253	427	0000	210	170			
			6-11-367-2213-253-427-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	153.52
							Total Dimension:	**$0.00**	**$0.00**	**$153.52**
11	367	2213	253	427	0000	210	185			
			6-11-367-2213-253-427-0000-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	30.71
							Total Dimension:	**$0.00**	**$0.00**	**$30.71**
11	367	2213	253	427	0000	210	195			
			6-11-367-2213-253-427-0000-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	30.70
							Total Dimension:	**$0.00**	**$0.00**	**$30.70**
11	367	2213	253	427	0000	214	110			
			6-11-367-2213-253-427-0000-214-110			PAYROLL ACCOUNT - TR		0.00	0.00	47.04
							Total Dimension:	**$0.00**	**$0.00**	**$47.04**
11	367	2213	253	427	0000	214	115			
			6-11-367-2213-253-427-0000-214-115			PAYROLL ACCOUNT - TR		0.00	0.00	15.67
							Total Dimension:	**$0.00**	**$0.00**	**$15.67**
11	367	2213	253	427	0000	214	122			
			6-11-367-2213-253-427-0000-214-122			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	367	2213	253	427	0000	214	125			
			6-11-367-2213-253-427-0000-214-125			PAYROLL ACCOUNT - TR		0.00	0.00	23.51
							Total Dimension:	**$0.00**	**$0.00**	**$23.51**
11	367	2213	253	427	0000	214	135			
			6-11-367-2213-253-427-0000-214-135			PAYROLL ACCOUNT - TR		0.00	0.00	46.99
							Total Dimension:	**$0.00**	**$0.00**	**$46.99**
11	367	2213	253	427	0000	214	155			
			6-11-367-2213-253-427-0000-214-155			PAYROLL ACCOUNT - TR		0.00	0.00	15.67
							Total Dimension:	**$0.00**	**$0.00**	**$15.67**
11	367	2213	253	427	0000	214	160			
			6-11-367-2213-253-427-0000-214-160			PAYROLL ACCOUNT - TR		0.00	0.00	109.72
							Total Dimension:	**$0.00**	**$0.00**	**$109.72**
11	367	2213	253	427	0000	214	175			
			6-11-367-2213-253-427-0000-214-175			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	253	427	0000	214	185			
			6-11-367-2213-253-427-0000-214-185			PAYROLL ACCOUNT - TR		0.00	0.00	31.36
							Total Dimension:	**$0.00**	**$0.00**	**$31.36**
11	367	2213	253	427	0000	214	190			
			6-11-367-2213-253-427-0000-214-190			PAYROLL ACCOUNT - TR		0.00	0.00	7.81
							Total Dimension:	**$0.00**	**$0.00**	**$7.81**
11	367	2213	253	439	0000	210	115			
			6-11-367-2213-253-439-0000-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	153.52
							Total Dimension:	**$0.00**	**$0.00**	**$153.52**
11	367	2213	253	439	0000	210	125			
			6-11-367-2213-253-439-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	61.41
							Total Dimension:	**$0.00**	**$0.00**	**$61.41**
11	367	2213	253	439	0000	210	130			
			6-11-367-2213-253-439-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	122.83
							Total Dimension:	**$0.00**	**$0.00**	**$122.83**
11	367	2213	253	439	0000	210	135			
			6-11-367-2213-253-439-0000-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	214.94
							Total Dimension:	**$0.00**	**$0.00**	**$214.94**
11	367	2213	253	439	0000	210	140			
			6-11-367-2213-253-439-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	30.70
							Total Dimension:	**$0.00**	**$0.00**	**$30.70**
11	367	2213	253	439	0000	210	145			
			6-11-367-2213-253-439-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	61.41
							Total Dimension:	**$0.00**	**$0.00**	**$61.41**
11	367	2213	253	439	0000	210	155			
			6-11-367-2213-253-439-0000-210-155			Payroll Account		0.00	0.00	30.71
							Total Dimension:	**$0.00**	**$0.00**	**$30.71**
11	367	2213	253	439	0000	210	160			
			6-11-367-2213-253-439-0000-210-160			Payroll Account		0.00	0.00	61.42
							Total Dimension:	**$0.00**	**$0.00**	**$61.42**
11	367	2213	253	439	0000	210	165			
			6-11-367-2213-253-439-0000-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	61.39
							Total Dimension:	**$0.00**	**$0.00**	**$61.39**
11	367	2213	253	439	0000	210	170			
			6-11-367-2213-253-439-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	61.42
							Total Dimension:	**$0.00**	**$0.00**	**$61.42**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	253	439	0000	210	175			
			6-11-367-2213-253-439-0000-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	122.82
							Total Dimension:	**$0.00**	**$0.00**	**$122.82**
11	367	2213	253	439	0000	210	180			
			6-11-367-2213-253-439-0000-210-180			Payroll Account		0.00	0.00	122.83
							Total Dimension:	**$0.00**	**$0.00**	**$122.83**
11	367	2213	253	439	0000	210	185			
			6-11-367-2213-253-439-0000-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	153.53
							Total Dimension:	**$0.00**	**$0.00**	**$153.53**
11	367	2213	253	439	0000	210	195			
			6-11-367-2213-253-439-0000-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	61.40
							Total Dimension:	**$0.00**	**$0.00**	**$61.40**
11	367	2213	253	439	0000	214	525			
			6-11-367-2213-253-439-0000-214-525			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	367	2213	263	427	0000	214	155			
			6-11-367-2213-263-427-0000-214-155			PAYROLL ACCOUNT - TR		0.00	0.00	14.00
							Total Dimension:	**$0.00**	**$0.00**	**$14.00**
11	367	2213	359	439	1110	000	115			
			6-11-367-2213-359-439-1110-000-115			PROF EMPLOYEE TRAINING & DEVELOPMENT		0.00	0.00	6,183.30
							Total Dimension:	**$0.00**	**$0.00**	**$6,183.30**
11	367	2213	359	439	1110	000	125			
			6-11-367-2213-359-439-1110-000-125			PROF EMPLOYEE TRAINING & DEVELOPMENT		0.00	0.00	1,194.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.44**
11	367	2213	359	439	1110	000	130			
			6-11-367-2213-359-439-1110-000-130			PROF EMPLOYEE TRAINING & DEVELOPMENT		0.00	0.00	2,658.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,658.32**
11	367	2213	359	439	1110	000	135			
			6-11-367-2213-359-439-1110-000-135			PROF EMPLOYEE TRAINING & DEVELOPMENT		0.00	0.00	4,063.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,063.96**
11	367	2213	359	439	1110	000	140			
			6-11-367-2213-359-439-1110-000-140			PROF EMPLOYEE TRAINING & DEVELOPMENT		0.00	0.00	1,627.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,627.77**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	359	439	1110	000	145			
			6-11-367-2213-359-439-1110-000-145 PROF EMPLOYEE TRAINING & DEVELOPMENT					0.00	0.00	1,030.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,030.55**
11	367	2213	359	439	1110	000	160			
			6-11-367-2213-359-439-1110-000-160 PROF EMPLOYEE TRAINING & DEVELOPMENT					0.00	0.00	2,061.10
							Total Dimension:	**$0.00**	**$0.00**	**$2,061.10**
11	367	2213	359	439	1110	000	165			
			6-11-367-2213-359-439-1110-000-165 PROF EMPLOYEE TRAINING & DEVELOPMENT					0.00	0.00	1,627.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,627.77**
11	367	2213	359	439	1110	000	170			
			6-11-367-2213-359-439-1110-000-170 PROF EMPLOYEE TRAINING & DEVELOPMENT					0.00	0.00	4,613.95
							Total Dimension:	**$0.00**	**$0.00**	**$4,613.95**
11	367	2213	359	439	1110	000	175			
			6-11-367-2213-359-439-1110-000-175 PROF EMPLOYEE TRAINING & DEVELOPMENT					0.00	0.00	1,791.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,791.66**
11	367	2213	359	439	1110	000	180			
			6-11-367-2213-359-439-1110-000-180 PROF EMPLOYEE TRAINING & DEVELOPMENT					0.00	0.00	866.66
							Total Dimension:	**$0.00**	**$0.00**	**$866.66**
11	367	2213	359	439	1110	000	185			
			6-11-367-2213-359-439-1110-000-185 PROF EMPLOYEE TRAINING & DEVELOPMENT					0.00	0.00	3,197.20
							Total Dimension:	**$0.00**	**$0.00**	**$3,197.20**
11	367	2213	359	439	1110	000	195			
			6-11-367-2213-359-439-1110-000-195 PROF EMPLOYEE TRAINING & DEVELOPMENT					0.00	0.00	1,791.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,791.66**
11	367	2213	653	439	1110	000	115			
			6-11-367-2213-653-439-1110-000-115 SUPPLIES-TECHNOLOGY RELATED					0.00	0.00	4,788.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,788.00**
11	367	2213	653	439	1110	000	125			
			6-11-367-2213-653-439-1110-000-125 SUPPLIES-TECHNOLOGY RELATED					0.00	0.00	798.00
							Total Dimension:	**$0.00**	**$0.00**	**$798.00**
11	367	2213	653	439	1110	000	130			
			6-11-367-2213-653-439-1110-000-130 SUPPLIES-TECHNOLOGY RELATED					0.00	0.00	1,995.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,995.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	653	439	1110	000	135			
			6-11-367-2213-653-439-1110-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,591.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,591.00**
11	367	2213	653	439	1110	000	140			
			6-11-367-2213-653-439-1110-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,197.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,197.00**
11	367	2213	653	439	1110	000	145			
			6-11-367-2213-653-439-1110-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	798.00
							Total Dimension:	**$0.00**	**$0.00**	**$798.00**
11	367	2213	653	439	1110	000	160			
			6-11-367-2213-653-439-1110-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,596.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,596.00**
11	367	2213	653	439	1110	000	165			
			6-11-367-2213-653-439-1110-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,197.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,197.00**
11	367	2213	653	439	1110	000	170			
			6-11-367-2213-653-439-1110-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,192.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,192.00**
11	367	2213	653	439	1110	000	175			
			6-11-367-2213-653-439-1110-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,197.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,197.00**
11	367	2213	653	439	1110	000	180			
			6-11-367-2213-653-439-1110-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	798.00
							Total Dimension:	**$0.00**	**$0.00**	**$798.00**
11	367	2213	653	439	1110	000	185			
			6-11-367-2213-653-439-1110-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,793.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,793.00**
11	367	2213	653	439	1110	000	195			
			6-11-367-2213-653-439-1110-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,197.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,197.00**
11	367	2213	860	439	1110	000	130			
			6-11-367-2213-860-439-1110-000-130			STAFF REGISTRATION		0.00	0.00	99.00
							Total Dimension:	**$0.00**	**$0.00**	**$99.00**
11	367	2213	860	439	1110	000	170			
			6-11-367-2213-860-439-1110-000-170			STAFF REGISTRATION		0.00	0.00	99.00
							Total Dimension:	**$0.00**	**$0.00**	**$99.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2213	860	439	1110	000	185			
			6-11-367-2213-860-439-1110-000-185			STAFF REGISTRATION		0.00	0.00	99.00
							Total Dimension:	**$0.00**	**$0.00**	**$99.00**
11	367	2213	860	439	1110	000	195			
			6-11-367-2213-860-439-1110-000-195			STAFF REGISTRATION		0.00	0.00	99.00
							Total Dimension:	**$0.00**	**$0.00**	**$99.00**
11	367	2573	170	427	0000	105	185			
			6-11-367-2573-170-427-0000-105-185			PAYROLL ACCOUNT		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2573	170	427	0000	211	050			
			6-11-367-2573-170-427-0000-211-051			PAYROLL ACCOUNT		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2573	170	439	0000	105	105			
			6-11-367-2573-170-439-0000-105-103			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2573	170	439	0000	108	050			
			6-11-367-2573-170-439-0000-108-055			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2573	170	439	0000	110	050			
			6-11-367-2573-170-439-0000-110-055			PAYROLL ACCOUNT		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2573	170	439	0000	112	115			
			6-11-367-2573-170-439-0000-112-115			PAYROLL ACCOUNT		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2573	170	439	0000	211	115			
			6-11-367-2573-170-439-0000-211-115			PAYROLL ACCOUNT - STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	367	2573	231	427	0000	105	185			
			6-11-367-2573-231-427-0000-105-185			Payroll Account		0.00	0.00	17.55
							Total Dimension:	**$0.00**	**$0.00**	**$17.55**
11	367	2573	231	427	0000	211	050			
			6-11-367-2573-231-427-0000-211-051			Payroll Account		0.00	0.00	18.45
							Total Dimension:	**$0.00**	**$0.00**	**$18.45**
11	367	2573	231	439	0000	105	105			
			6-11-367-2573-231-439-0000-105-103			PAYROLL ACCOUNT - FICA		0.00	0.00	18.58
							Total Dimension:	**$0.00**	**$0.00**	**$18.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2573	231	439	0000	108	050			
			6-11-367-2573-231-439-0000-108-055			PAYROLL ACCOUNT - FICA		0.00	0.00	18.22
							Total Dimension:	**$0.00**	**$0.00**	**$18.22**
11	367	2573	231	439	0000	110	050			
			6-11-367-2573-231-439-0000-110-055			Payroll Account		0.00	0.00	18.60
							Total Dimension:	**$0.00**	**$0.00**	**$18.60**
11	367	2573	231	439	0000	112	115			
			6-11-367-2573-231-439-0000-112-115			Payroll Account		0.00	0.00	18.66
							Total Dimension:	**$0.00**	**$0.00**	**$18.66**
11	367	2573	231	439	0000	211	115			
			6-11-367-2573-231-439-0000-211-115			PAYROLL ACCOUNT - FICA		0.00	0.00	18.62
							Total Dimension:	**$0.00**	**$0.00**	**$18.62**
11	367	2573	232	427	0000	105	185			
			6-11-367-2573-232-427-0000-105-185			Payroll Account		0.00	0.00	4.10
							Total Dimension:	**$0.00**	**$0.00**	**$4.10**
11	367	2573	232	427	0000	211	050			
			6-11-367-2573-232-427-0000-211-051			Payroll Account		0.00	0.00	4.31
							Total Dimension:	**$0.00**	**$0.00**	**$4.31**
11	367	2573	232	439	0000	105	105			
			6-11-367-2573-232-439-0000-105-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.35
							Total Dimension:	**$0.00**	**$0.00**	**$4.35**
11	367	2573	232	439	0000	108	050			
			6-11-367-2573-232-439-0000-108-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.26
							Total Dimension:	**$0.00**	**$0.00**	**$4.26**
11	367	2573	232	439	0000	110	050			
			6-11-367-2573-232-439-0000-110-055			Payroll Account		0.00	0.00	4.35
							Total Dimension:	**$0.00**	**$0.00**	**$4.35**
11	367	2573	232	439	0000	112	115			
			6-11-367-2573-232-439-0000-112-115			Payroll Account		0.00	0.00	4.36
							Total Dimension:	**$0.00**	**$0.00**	**$4.36**
11	367	2573	232	439	0000	211	115			
			6-11-367-2573-232-439-0000-211-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.35
							Total Dimension:	**$0.00**	**$0.00**	**$4.35**
11	367	2573	251	427	0000	105	185			
			6-11-367-2573-251-427-0000-105-185			Payroll Account		0.00	0.00	22.61
							Total Dimension:	**$0.00**	**$0.00**	**$22.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2573	251	427	0000	211	050			
			6-11-367-2573-251-427-0000-211-051			Payroll Account		0.00	0.00	22.61
							Total Dimension:	**$0.00**	**$0.00**	**$22.61**
11	367	2573	251	439	0000	105	105			
			6-11-367-2573-251-439-0000-105-103			PAYROLL ACCOUNT - TR		0.00	0.00	22.61
							Total Dimension:	**$0.00**	**$0.00**	**$22.61**
11	367	2573	251	439	0000	108	050			
			6-11-367-2573-251-439-0000-108-055			PAYROLL ACCOUNT - TR		0.00	0.00	22.62
							Total Dimension:	**$0.00**	**$0.00**	**$22.62**
11	367	2573	251	439	0000	110	050			
			6-11-367-2573-251-439-0000-110-055			Payroll Account		0.00	0.00	22.58
							Total Dimension:	**$0.00**	**$0.00**	**$22.58**
11	367	2573	251	439	0000	112	115			
			6-11-367-2573-251-439-0000-112-115			Payroll Account		0.00	0.00	22.61
							Total Dimension:	**$0.00**	**$0.00**	**$22.61**
11	367	2573	251	439	0000	211	115			
			6-11-367-2573-251-439-0000-211-115			PAYROLL ACCOUNT - TR		0.00	0.00	22.63
							Total Dimension:	**$0.00**	**$0.00**	**$22.63**
11	367	2573	253	427	0000	105	185			
			6-11-367-2573-253-427-0000-105-185			Payroll Account		0.00	0.00	30.68
							Total Dimension:	**$0.00**	**$0.00**	**$30.68**
11	367	2573	253	427	0000	211	050			
			6-11-367-2573-253-427-0000-211-051			Payroll Account		0.00	0.00	30.68
							Total Dimension:	**$0.00**	**$0.00**	**$30.68**
11	367	2573	253	439	0000	105	105			
			6-11-367-2573-253-439-0000-105-103			PAYROLL ACCOUNT - TR		0.00	0.00	30.69
							Total Dimension:	**$0.00**	**$0.00**	**$30.69**
11	367	2573	253	439	0000	108	050			
			6-11-367-2573-253-439-0000-108-055			PAYROLL ACCOUNT - TR		0.00	0.00	30.69
							Total Dimension:	**$0.00**	**$0.00**	**$30.69**
11	367	2573	253	439	0000	110	050			
			6-11-367-2573-253-439-0000-110-055			Payroll Account		0.00	0.00	30.65
							Total Dimension:	**$0.00**	**$0.00**	**$30.65**
11	367	2573	253	439	0000	112	115			
			6-11-367-2573-253-439-0000-112-115			Payroll Account		0.00	0.00	30.68
							Total Dimension:	**$0.00**	**$0.00**	**$30.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	367	2573	253	439	0000	211	115			
			6-11-367-2573-253-439-0000-211-115			PAYROLL ACCOUNT - TR		0.00	0.00	30.71
							Total Dimension:	**$0.00**	**$0.00**	**$30.71**
11	367	2573	359	439	1110	000	050			
			6-11-367-2573-359-439-1110-000-055			PROF EMPLOYEE TRAINING & DEVELOPMENT		0.00	0.00	1,194.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.44**
11	367	2573	359	439	1110	000	115			
			6-11-367-2573-359-439-1110-000-115			PROF EMPLOYEE TRAINING & DEVELOPMENT		0.00	0.00	597.22
							Total Dimension:	**$0.00**	**$0.00**	**$597.22**
11	367	2573	653	439	1110	000	050			
			6-11-367-2573-653-439-1110-000-055			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	798.00
							Total Dimension:	**$0.00**	**$0.00**	**$798.00**
11	367	2573	653	439	1110	000	115			
			6-11-367-2573-653-439-1110-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	399.00
							Total Dimension:	**$0.00**	**$0.00**	**$399.00**
11	367	2573	860	439	1110	000	050			
			6-11-367-2573-860-439-1110-000-051			STAFF REGISTRATION		0.00	0.00	198.00
							Total Dimension:	**$0.00**	**$0.00**	**$198.00**
11	367	2720	120	441	0000	801	130			
			6-11-367-2720-122-444-0000-801-130			PT NON CERT SALARY		0.00	0.00	6,396.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,396.00**
11	367	2720	241	441	0000	801	130			
			6-11-367-2720-241-444-0000-801-130			Payroll Account		0.00	0.00	769.30
							Total Dimension:	**$0.00**	**$0.00**	**$769.30**
11	367	2720	242	441	0000	801	130			
			6-11-367-2720-242-444-0000-801-130			Payroll Account		0.00	0.00	179.92
							Total Dimension:	**$0.00**	**$0.00**	**$179.92**
11	367	2720	261	441	0000	801	130			
			6-11-367-2720-261-444-0000-801-130			Payroll Account		0.00	0.00	970.31
							Total Dimension:	**$0.00**	**$0.00**	**$970.31**
11	367	2720	263	441	0000	801	130			
			6-11-367-2720-263-444-0000-801-130			Payroll Account		0.00	0.00	1,316.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,316.84**
11	367	2720	625	441	0000	000	130			
			6-11-367-2720-625-444-0000-000-130			GASOLINE		0.00	0.00	3,331.58
							Total Dimension:	**$0.00**	**$0.00**	**$3,331.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	375	1000	170	100	1013	210	115			
			6-11-375-1000-170-100-1013-210-115			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	1013	210	122			
			6-11-375-1000-170-100-1013-210-122			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	1013	210	155			
			6-11-375-1000-170-100-1013-210-155			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	100	1013	210	160			
			6-11-375-1000-170-100-1013-210-160			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	100	1013	210	165			
			6-11-375-1000-170-100-1013-210-165			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	1024	210	115			
			6-11-375-1000-170-100-1024-210-115			OTEP STIPEND		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	375	1000	170	100	1024	210	125			
			6-11-375-1000-170-100-1024-210-125			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	1024	210	135			
			6-11-375-1000-170-100-1024-210-135			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	1024	210	140			
			6-11-375-1000-170-100-1024-210-140			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	1024	210	190			
			6-11-375-1000-170-100-1024-210-190			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	1050	210	110			
			6-11-375-1000-170-100-1055-210-110			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	1050	210	115			
			6-11-375-1000-170-100-1052-210-115			OTEP STIPEND		850,000.00	0.00	22,500.00
			6-11-375-1000-170-100-1053-210-115			OTEP STIPEND		0.00	0.00	15,000.00
			6-11-375-1000-170-100-1055-210-115			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$850,000.00**	**$0.00**	**$45,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	375	1000	170	100	1050	210	125			
			6-11-375-1000-170-100-1051-210-125			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	1050	210	130			
			6-11-375-1000-170-100-1053-210-130			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	1050	210	135			
			6-11-375-1000-170-100-1052-210-135			OTEP STIPEND		0.00	0.00	12,000.00
			6-11-375-1000-170-100-1054-210-135			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,500.00**
11	375	1000	170	100	1050	210	140			
			6-11-375-1000-170-100-1053-210-140			OTEP STIPEND		0.00	0.00	20,000.00
			6-11-375-1000-170-100-1054-210-140			OTEP STIPEND		0.00	0.00	13,000.00
			6-11-375-1000-170-100-1055-210-140			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$38,000.00**
11	375	1000	170	100	1050	210	155			
			6-11-375-1000-170-100-1051-210-155			OTEP STIPEND		0.00	0.00	5,000.00
			6-11-375-1000-170-100-1054-210-155			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	100	1050	210	165			
			6-11-375-1000-170-100-1051-210-165			OTEP STIPEND		0.00	0.00	22,500.00
			6-11-375-1000-170-100-1053-210-165			OTEP STIPEND		0.00	0.00	12,000.00
			6-11-375-1000-170-100-1055-210-165			OTEP STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$49,500.00**
11	375	1000	170	100	1050	210	170			
			6-11-375-1000-170-100-1054-210-170			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	100	1050	210	180			
			6-11-375-1000-170-100-1051-210-180			OTEP STIPEND		0.00	0.00	13,000.00
			6-11-375-1000-170-100-1053-210-180			OTEP STIPEND		0.00	0.00	20,000.00
			6-11-375-1000-170-100-1054-210-180			OTEP STIPEND		0.00	0.00	8,000.00
			6-11-375-1000-170-100-1055-210-180			OTEP STIPEND		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$61,000.00**
11	375	1000	170	100	1050	210	185			
			6-11-375-1000-170-100-1053-210-185			OTEP STIPEND		0.00	0.00	5,000.00
			6-11-375-1000-170-100-1054-210-185			OTEP STIPEND		0.00	0.00	8,000.00
			6-11-375-1000-170-100-1055-210-185			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	375	1000	170	100	1050	210	190			
			6-11-375-1000-170-100-1051-210-190			OTEP STIPEND		0.00	0.00	5,000.00
			6-11-375-1000-170-100-1052-210-190			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	100	1050	210	195			
			6-11-375-1000-170-100-1051-210-195			OTEP STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	375	1000	170	100	1110	210	510			
			6-11-375-1000-170-100-1110-210-510			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	1110	210	520			
			6-11-375-1000-170-100-1110-210-520			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	1110	210	530			
			6-11-375-1000-170-100-1110-210-530			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	1164	210	525			
			6-11-375-1000-170-100-1164-210-525			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	100	1170	210	185			
			6-11-375-1000-170-100-1170-210-185			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	1320	210	115			
			6-11-375-1000-170-100-1320-210-115			OTEP STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	375	1000	170	100	1320	210	140			
			6-11-375-1000-170-100-1320-210-140			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	100	1320	210	160			
			6-11-375-1000-170-100-1320-210-160			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	1360	210	125			
			6-11-375-1000-170-100-1360-210-125			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	1360	210	140			
			6-11-375-1000-170-100-1360-210-140			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	375	1000	170	100	1360	210	160			
			6-11-375-1000-170-100-1360-210-160			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	100	1360	210	180			
			6-11-375-1000-170-100-1360-210-180			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	2200	210	505			
			6-11-375-1000-170-100-2200-210-505			OTEP STIPEND		0.00	0.00	9,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,000.00**
11	375	1000	170	100	2200	210	510			
			6-11-375-1000-170-100-2200-210-510			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	2200	210	525			
			6-11-375-1000-170-100-2200-210-525			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	100	2250	210	505			
			6-11-375-1000-170-100-2250-210-505			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	100	2250	210	510			
			6-11-375-1000-170-100-2250-210-510			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	2250	210	525			
			6-11-375-1000-170-100-2250-210-525			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	2250	210	530			
			6-11-375-1000-170-100-2250-210-530			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	2300	210	515			
			6-11-375-1000-170-100-2300-210-515			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	2300	210	520			
			6-11-375-1000-170-100-2300-210-520			OTEP STIPEND		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	375	1000	170	100	3100	210	705			
			6-11-375-1000-170-100-3100-210-705			OTEP STIPEND		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	375	1000	170	100	3100	210	715			
			6-11-375-1000-170-100-3100-210-715			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	4100	210	705			
			6-11-375-1000-170-100-4100-210-705			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	100	4100	210	715			
			6-11-375-1000-170-100-4100-210-715			OTEP STIPEND		0.00	0.00	35,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$35,000.00**
11	375	1000	170	100	4100	210	720			
			6-11-375-1000-170-100-4100-210-720			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	4400	210	705			
			6-11-375-1000-170-100-4400-210-705			OTEP STIPEND		0.00	0.00	1,747.03
							Total Dimension:	**$0.00**	**$0.00**	**$1,747.03**
11	375	1000	170	100	4400	210	715			
			6-11-375-1000-170-100-4400-210-715			OTEP STIPEND		0.00	0.00	1,570.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,570.23**
11	375	1000	170	100	4400	210	720			
			6-11-375-1000-170-100-4400-210-720			OTEP STIPEND		0.00	0.00	37,682.74
							Total Dimension:	**$0.00**	**$0.00**	**$37,682.74**
11	375	1000	170	100	5000	210	720			
			6-11-375-1000-170-100-5000-210-720			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	5400	210	720			
			6-11-375-1000-170-100-5400-210-720			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	100	8700	210	530			
			6-11-375-1000-170-100-8700-210-530			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	239	1013	210	125			
			6-11-375-1000-170-239-1013-210-125			OTEP STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	375	1000	170	239	1013	210	185			
			6-11-375-1000-170-239-1013-210-185			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	375	1000	170	239	1050	210	125			
			6-11-375-1000-170-239-1050-210-125			OTEP STIPEND		0.00	0.00	22,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$22,500.00**
11	375	1000	170	239	1050	210	145			
			6-11-375-1000-170-239-1050-210-145			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	239	1050	210	155			
			6-11-375-1000-170-239-1050-210-155			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	239	1050	210	170			
			6-11-375-1000-170-239-1050-210-170			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	239	1050	210	180			
			6-11-375-1000-170-239-1050-210-180			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	239	1050	210	185			
			6-11-375-1000-170-239-1050-210-185			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	239	1050	210	515			
			6-11-375-1000-170-239-1050-210-515			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	1000	170	239	1050	210	520			
			6-11-375-1000-170-239-1050-210-520			OTEP STIPEND		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	375	1000	170	239	6000	210	705			
			6-11-375-1000-170-239-6000-210-705			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	251	1050	210	105			
			6-11-375-1000-170-251-1050-210-105			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	251	1050	210	145			
			6-11-375-1000-170-251-1050-210-145			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	251	1050	210	195			
			6-11-375-1000-170-251-1050-210-195			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	375	1000	170	251	1050	210	510			
			6-11-375-1000-170-251-1050-210-510			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	252	3100	210	715			
			6-11-375-1000-170-252-3100-210-715			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	252	5400	210	715			
			6-11-375-1000-170-252-5400-210-715			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	314	8400	210	705			
			6-11-375-1000-170-314-8400-210-705			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	410	4100	210	720			
			6-11-375-1000-170-410-4100-210-720			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	1000	170	430	4400	210	720			
			6-11-375-1000-170-430-4400-210-720			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	1000	170	494	1050	210	125			
			6-11-375-1000-170-494-1050-210-125			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	494	1050	210	135			
			6-11-375-1000-170-494-1050-210-135			OTEP STIPEND		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	375	1000	170	494	1110	210	135			
			6-11-375-1000-170-494-1110-210-135			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	1000	170	494	1110	210	165			
			6-11-375-1000-170-494-1110-210-165			OTEP STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	375	2120	170	100	0000	203	140			
			6-11-375-2120-170-100-0000-203-140			OTEP STIPEND		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
11	375	2120	170	100	0000	203	175			
			6-11-375-2120-170-100-0000-203-175			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	375	2152	170	239	0000	353	150			
			6-11-375-2152-170-239-0000-353-150			OTEP STIPEND		0.00	0.00	4,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,500.00**
11	375	2152	170	239	0000	353	165			
			6-11-375-2152-170-239-0000-353-165			OTEP STIPEND		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
11	375	2152	170	239	0000	353	525			
			6-11-375-2152-170-239-0000-353-525			OTEP STIPEND		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	375	2152	170	239	0000	353	715			
			6-11-375-2152-170-239-0000-353-715			OTEP STIPEND		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
11	375	2220	170	100	0000	206	165			
			6-11-375-2220-170-100-0000-206-165			OTEP STIPEND		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,000.00**
11	376	2620	651	000	0000	000	050			
			6-11-376-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	54,523.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,523.00**
11	376	2620	653	000	0000	000	720			
			6-11-376-2620-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,244.09
							Total Dimension:	**$0.00**	**$0.00**	**$2,244.09**
11	376	2630	710	000	0000	000	150			
			6-11-376-2630-710-000-0000-000-150			LAND & IMPROVEMENTS		0.00	0.00	87,580.00
							Total Dimension:	**$0.00**	**$0.00**	**$87,580.00**
11	376	2660	344	000	0000	000	520			
			6-11-376-2660-344-000-0000-000-520			SECURITY SERVICES		221,571.09	0.00	0.00
							Total Dimension:	**$221,571.09**	**$0.00**	**$0.00**
11	376	2670	653	000	0000	000	050			
			6-11-376-2670-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	32,838.00
			6-11-376-2670-653-000-0000-000-070			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	44,386.00
							Total Dimension:	**$0.00**	**$0.00**	**$77,224.00**
11	377	1000	110	100	1013	210	125			
			6-11-377-1000-111-100-1013-210-125			PAYROLL ACCOUNT		0.00	0.00	4,925.62
							Total Dimension:	**$0.00**	**$0.00**	**$4,925.62**
11	377	1000	110	100	1013	210	135			
			6-11-377-1000-111-100-1013-210-135			PAYROLL ACCOUNT		0.00	0.00	6,533.78
							Total Dimension:	**$0.00**	**$0.00**	**$6,533.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	110	100	1013	210	155			
			6-11-377-1000-111-100-1013-210-155			PAYROLL ACCOUNT		0.00	0.00	6,548.07
							Total Dimension:	**$0.00**	**$0.00**	**$6,548.07**
11	377	1000	110	100	1013	210	165			
			6-11-377-1000-111-100-1013-210-165			PAYROLL ACCOUNT		0.00	0.00	8,399.69
							Total Dimension:	**$0.00**	**$0.00**	**$8,399.69**
11	377	1000	110	100	1013	210	190			
			6-11-377-1000-111-100-1013-210-190			PAYROLL ACCOUNT		0.00	0.00	6,024.22
							Total Dimension:	**$0.00**	**$0.00**	**$6,024.22**
11	377	1000	110	100	1013	210	195			
			6-11-377-1000-111-100-1013-210-195			PAYROLL ACCOUNT		0.00	0.00	3,346.67
							Total Dimension:	**$0.00**	**$0.00**	**$3,346.67**
11	377	1000	110	100	1024	210	105			
			6-11-377-1000-111-100-1024-210-105			PAYROLL ACCOUNT		0.00	0.00	7,310.50
							Total Dimension:	**$0.00**	**$0.00**	**$7,310.50**
11	377	1000	110	100	1024	210	122			
			6-11-377-1000-111-100-1024-210-122			PAYROLL ACCOUNT		0.00	0.00	8,955.22
							Total Dimension:	**$0.00**	**$0.00**	**$8,955.22**
11	377	1000	110	100	1024	210	135			
			6-11-377-1000-111-100-1024-210-135			PAYROLL ACCOUNT		0.00	0.00	8,238.24
							Total Dimension:	**$0.00**	**$0.00**	**$8,238.24**
11	377	1000	110	100	1024	210	160			
			6-11-377-1000-111-100-1024-210-160			PAYROLL ACCOUNT		0.00	0.00	4,961.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,961.24**
11	377	1000	110	100	1024	210	170			
			6-11-377-1000-111-100-1024-210-170			PAYROLL ACCOUNT		0.00	0.00	5,027.44
							Total Dimension:	**$0.00**	**$0.00**	**$5,027.44**
11	377	1000	110	100	1050	210	105			
			6-11-377-1000-111-100-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	8,861.44
							Total Dimension:	**$0.00**	**$0.00**	**$8,861.44**
11	377	1000	110	100	1050	210	110			
			6-11-377-1000-111-100-1051-210-110			FT CERT PAYROLL		314,359.86	0.00	0.00
							Total Dimension:	**$314,359.86**	**$0.00**	**$0.00**
11	377	1000	110	100	1050	210	122			
			6-11-377-1000-111-100-1055-210-122			PAYROLL ACCOUNT		0.00	0.00	6,615.06
							Total Dimension:	**$0.00**	**$0.00**	**$6,615.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	110	100	1050	210	135			
			6-11-377-1000-111-100-1054-210-135			PAYROLL ACCOUNT		0.00	0.00	6,350.45
							Total Dimension:	**$0.00**	**$0.00**	**$6,350.45**
11	377	1000	110	100	1050	210	140			
			6-11-377-1000-111-100-1051-210-140			PAYROLL ACCOUNT		0.00	0.00	7,312.75
			6-11-377-1000-111-100-1052-210-140			MATERNITY LEAVE		0.00	0.00	5,292.04
							Total Dimension:	**$0.00**	**$0.00**	**$12,604.79**
11	377	1000	110	100	1050	210	150			
			6-11-377-1000-111-100-1052-210-150			PAYROLL ACCOUNT		0.00	0.00	4,717.59
							Total Dimension:	**$0.00**	**$0.00**	**$4,717.59**
11	377	1000	110	100	1050	210	155			
			6-11-377-1000-111-100-1052-210-155			PAYROLL ACCOUNT		0.00	0.00	7,993.10
							Total Dimension:	**$0.00**	**$0.00**	**$7,993.10**
11	377	1000	110	100	1050	210	160			
			6-11-377-1000-111-100-1054-210-160			PAYROLL ACCOUNT		0.00	0.00	7,595.76
			6-11-377-1000-111-100-1055-210-160			MATERNITY LEAVE		0.00	0.00	7,089.02
							Total Dimension:	**$0.00**	**$0.00**	**$14,684.78**
11	377	1000	110	100	1050	210	170			
			6-11-377-1000-111-100-1051-210-170			MATERNITY LEAVE		0.00	0.00	7,595.76
							Total Dimension:	**$0.00**	**$0.00**	**$7,595.76**
11	377	1000	110	100	1050	210	180			
			6-11-377-1000-111-100-1053-210-180			PAYROLL ACCOUNT		0.00	0.00	7,872.18
							Total Dimension:	**$0.00**	**$0.00**	**$7,872.18**
11	377	1000	110	100	1110	210	525			
			6-11-377-1000-111-100-1110-210-525			PAYROLL ACCOUNT		0.00	0.00	7,595.76
							Total Dimension:	**$0.00**	**$0.00**	**$7,595.76**
11	377	1000	110	100	1170	210	525			
			6-11-377-1000-111-100-1187-210-525			PAYROLL ACCOUNT		0.00	0.00	4,134.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,134.36**
11	377	1000	110	100	2100	210	515			
			6-11-377-1000-111-100-2100-210-515			PAYROLL ACCOUNT		0.00	0.00	8,153.33
							Total Dimension:	**$0.00**	**$0.00**	**$8,153.33**
11	377	1000	110	100	2250	210	520			
			6-11-377-1000-111-100-2250-210-520			PAYROLL ACCOUNT		0.00	0.00	4,364.91
							Total Dimension:	**$0.00**	**$0.00**	**$4,364.91**
11	377	1000	110	100	2300	210	515			
			6-11-377-1000-111-100-2300-210-515			PAYROLL ACCOUNT		0.00	0.00	7,384.39
							Total Dimension:	**$0.00**	**$0.00**	**$7,384.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	110	100	3300	210	705			
			6-11-377-1000-111-100-3300-210-705			PAYROLL ACCOUNT		0.00	0.00	6,547.36
							Total Dimension:	**$0.00**	**$0.00**	**$6,547.36**
11	377	1000	110	100	4100	210	715			
			6-11-377-1000-111-100-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	7,993.10
							Total Dimension:	**$0.00**	**$0.00**	**$7,993.10**
11	377	1000	110	100	4100	210	720			
			6-11-377-1000-111-100-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	6,125.72
							Total Dimension:	**$0.00**	**$0.00**	**$6,125.72**
11	377	1000	110	100	4400	210	705			
			6-11-377-1000-111-100-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	7,028.73
							Total Dimension:	**$0.00**	**$0.00**	**$7,028.73**
11	377	1000	110	239	1050	210	145			
			6-11-377-1000-111-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	6,852.48
							Total Dimension:	**$0.00**	**$0.00**	**$6,852.48**
11	377	1000	110	239	1050	210	190			
			6-11-377-1000-111-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	4,211.62
							Total Dimension:	**$0.00**	**$0.00**	**$4,211.62**
11	377	1000	170	100	1013	210	125			
			6-11-377-1000-170-100-1013-210-125			PAYROLL ACCOUNT		0.00	0.00	41.99
							Total Dimension:	**$0.00**	**$0.00**	**$41.99**
11	377	1000	170	100	1013	210	135			
			6-11-377-1000-170-100-1013-210-135			PAYROLL ACCOUNT		0.00	0.00	50.83
							Total Dimension:	**$0.00**	**$0.00**	**$50.83**
11	377	1000	170	100	1013	210	155			
			6-11-377-1000-170-100-1013-210-155			PAYROLL ACCOUNT		0.00	0.00	55.25
							Total Dimension:	**$0.00**	**$0.00**	**$55.25**
11	377	1000	170	100	1013	210	165			
			6-11-377-1000-170-100-1013-210-165			PAYROLL ACCOUNT		0.00	0.00	61.88
							Total Dimension:	**$0.00**	**$0.00**	**$61.88**
11	377	1000	170	100	1013	210	190			
			6-11-377-1000-170-100-1013-210-190			PAYROLL ACCOUNT		0.00	0.00	50.83
							Total Dimension:	**$0.00**	**$0.00**	**$50.83**
11	377	1000	170	100	1013	210	195			
			6-11-377-1000-170-100-1013-210-195			PAYROLL ACCOUNT		0.00	0.00	24.31
							Total Dimension:	**$0.00**	**$0.00**	**$24.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	170	100	1024	210	105			
			6-11-377-1000-170-100-1024-210-105			PAYROLL ACCOUNT		0.00	0.00	55.25
							Total Dimension:	**$0.00**	**$0.00**	**$55.25**
11	377	1000	170	100	1024	210	122			
			6-11-377-1000-170-100-1024-210-122			PAYROLL ACCOUNT		0.00	0.00	72.93
							Total Dimension:	**$0.00**	**$0.00**	**$72.93**
11	377	1000	170	100	1024	210	135			
			6-11-377-1000-170-100-1024-210-135			PAYROLL ACCOUNT		0.00	0.00	64.09
							Total Dimension:	**$0.00**	**$0.00**	**$64.09**
11	377	1000	170	100	1024	210	160			
			6-11-377-1000-170-100-1024-210-160			PAYROLL ACCOUNT		0.00	0.00	39.78
							Total Dimension:	**$0.00**	**$0.00**	**$39.78**
11	377	1000	170	100	1024	210	170			
			6-11-377-1000-170-100-1024-210-170			PAYROLL ACCOUNT		0.00	0.00	41.99
							Total Dimension:	**$0.00**	**$0.00**	**$41.99**
11	377	1000	170	100	1050	210	110			
			6-11-377-1000-170-100-1050-210-110			PAYROLL ACCOUNT		0.00	0.00	66.30
							Total Dimension:	**$0.00**	**$0.00**	**$66.30**
11	377	1000	170	100	1050	210	122			
			6-11-377-1000-170-100-1055-210-122			PAYROLL ACCOUNT		0.00	0.00	55.25
							Total Dimension:	**$0.00**	**$0.00**	**$55.25**
11	377	1000	170	100	1050	210	135			
			6-11-377-1000-170-100-1054-210-135			PAYROLL ACCOUNT		0.00	0.00	53.04
							Total Dimension:	**$0.00**	**$0.00**	**$53.04**
11	377	1000	170	100	1050	210	140			
			6-11-377-1000-170-100-1051-210-140			PAYROLL ACCOUNT		0.00	0.00	57.46
							Total Dimension:	**$0.00**	**$0.00**	**$57.46**
11	377	1000	170	100	1050	210	145			
			6-11-377-1000-170-100-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	50.55
							Total Dimension:	**$0.00**	**$0.00**	**$50.55**
11	377	1000	170	100	1050	210	150			
			6-11-377-1000-170-100-1052-210-150			PAYROLL ACCOUNT		0.00	0.00	39.78
							Total Dimension:	**$0.00**	**$0.00**	**$39.78**
11	377	1000	170	100	1050	210	155			
			6-11-377-1000-170-100-1052-210-155			PAYROLL ACCOUNT		0.00	0.00	64.09
							Total Dimension:	**$0.00**	**$0.00**	**$64.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	170	100	1050	210	160			
			6-11-377-1000-170-100-1054-210-160			PAYROLL ACCOUNT		0.00	0.00	64.09
							Total Dimension:	**$0.00**	**$0.00**	**$64.09**
11	377	1000	170	100	1050	210	170			
			6-11-377-1000-170-100-1051-210-170			MATERNITY LEAVE STIPEND		0.00	0.00	64.09
							Total Dimension:	**$0.00**	**$0.00**	**$64.09**
11	377	1000	170	100	1050	210	180			
			6-11-377-1000-170-100-1053-210-180			PAYROLL ACCOUNT		0.00	0.00	61.88
							Total Dimension:	**$0.00**	**$0.00**	**$61.88**
11	377	1000	170	100	1050	210	190			
			6-11-377-1000-170-100-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	30.77
							Total Dimension:	**$0.00**	**$0.00**	**$30.77**
11	377	1000	170	100	1050	214	140			
			6-11-377-1000-170-100-1050-214-140			PAYROLL ACCOUNT		0.00	0.00	60.73
							Total Dimension:	**$0.00**	**$0.00**	**$60.73**
11	377	1000	170	100	1050	214	165			
			6-11-377-1000-170-100-1050-214-165			PAYROLL ACCOUNT		0.00	0.00	1,215.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,215.38**
11	377	1000	192	100	1170	210	525			
			6-11-377-1000-192-100-1187-210-525			PAYROLL ACCOUNT		0.00	0.00	252.76
							Total Dimension:	**$0.00**	**$0.00**	**$252.76**
11	377	1000	192	800	1360	201	525			
			6-11-377-1000-192-809-1370-201-525			PAYROLL ACCOUNT		0.00	0.00	560.77
							Total Dimension:	**$0.00**	**$0.00**	**$560.77**
11	377	1000	192	800	3300	201	705			
			6-11-377-1000-192-806-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	1,899.72
			6-11-377-1000-192-816-3330-201-705			PAYROLL ACCOUNT		0.00	0.00	1,259.67
							Total Dimension:	**$0.00**	**$0.00**	**$3,159.39**
11	377	1000	192	800	3300	201	715			
			6-11-377-1000-192-812-3330-201-715			PAYROLL ACCOUNT		0.00	0.00	1,526.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,526.91**
11	377	1000	192	900	4100	210	720			
			6-11-377-1000-192-920-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	225.47
							Total Dimension:	**$0.00**	**$0.00**	**$225.47**
11	377	1000	214	100	1013	210	125			
			6-11-377-1000-214-100-1013-210-125			PAYROLL ACCOUNT		0.00	0.00	4.23
							Total Dimension:	**$0.00**	**$0.00**	**$4.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	214	100	1013	210	135			
			6-11-377-1000-214-100-1013-210-135			PAYROLL ACCOUNT		0.00	0.00	5.12
							Total Dimension:	**$0.00**	**$0.00**	**$5.12**
11	377	1000	214	100	1013	210	155			
			6-11-377-1000-214-100-1013-210-155			PAYROLL ACCOUNT		0.00	0.00	5.57
							Total Dimension:	**$0.00**	**$0.00**	**$5.57**
11	377	1000	214	100	1013	210	165			
			6-11-377-1000-214-100-1013-210-165			PAYROLL ACCOUNT		0.00	0.00	6.24
							Total Dimension:	**$0.00**	**$0.00**	**$6.24**
11	377	1000	214	100	1013	210	190			
			6-11-377-1000-214-100-1013-210-190			PAYROLL ACCOUNT		0.00	0.00	5.12
							Total Dimension:	**$0.00**	**$0.00**	**$5.12**
11	377	1000	214	100	1013	210	195			
			6-11-377-1000-214-100-1013-210-195			PAYROLL ACCOUNT		0.00	0.00	2.45
							Total Dimension:	**$0.00**	**$0.00**	**$2.45**
11	377	1000	214	100	1024	210	105			
			6-11-377-1000-214-100-1024-210-105			PAYROLL ACCOUNT		0.00	0.00	5.57
							Total Dimension:	**$0.00**	**$0.00**	**$5.57**
11	377	1000	214	100	1024	210	122			
			6-11-377-1000-214-100-1024-210-122			PAYROLL ACCOUNT		0.00	0.00	7.35
							Total Dimension:	**$0.00**	**$0.00**	**$7.35**
11	377	1000	214	100	1024	210	135			
			6-11-377-1000-214-100-1024-210-135			PAYROLL ACCOUNT		0.00	0.00	6.46
							Total Dimension:	**$0.00**	**$0.00**	**$6.46**
11	377	1000	214	100	1024	210	160			
			6-11-377-1000-214-100-1024-210-160			PAYROLL ACCOUNT		0.00	0.00	4.01
							Total Dimension:	**$0.00**	**$0.00**	**$4.01**
11	377	1000	214	100	1024	210	170			
			6-11-377-1000-214-100-1024-210-170			PAYROLL ACCOUNT		0.00	0.00	4.23
							Total Dimension:	**$0.00**	**$0.00**	**$4.23**
11	377	1000	214	100	1050	210	105			
			6-11-377-1000-214-100-1050-210-105			PAYROLL ACCOUNT		0.00	0.00	6.68
							Total Dimension:	**$0.00**	**$0.00**	**$6.68**
11	377	1000	214	100	1050	210	122			
			6-11-377-1000-214-100-1055-210-122			PAYROLL ACCOUNT		0.00	0.00	5.57
							Total Dimension:	**$0.00**	**$0.00**	**$5.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	214	100	1050	210	135			
			6-11-377-1000-214-100-1054-210-135			PAYROLL ACCOUNT		0.00	0.00	5.35
							Total Dimension:	**$0.00**	**$0.00**	**$5.35**
11	377	1000	214	100	1050	210	140			
			6-11-377-1000-214-100-1051-210-140			PAYROLL ACCOUNT		0.00	0.00	5.79
			6-11-377-1000-214-100-1052-210-140			MATERNITY LEAVE - INSURANCE		0.00	0.00	4.46
							Total Dimension:	**$0.00**	**$0.00**	**$10.25**
11	377	1000	214	100	1050	210	150			
			6-11-377-1000-214-100-1052-210-150			PAYROLL ACCOUNT		0.00	0.00	4.01
							Total Dimension:	**$0.00**	**$0.00**	**$4.01**
11	377	1000	214	100	1050	210	155			
			6-11-377-1000-214-100-1052-210-155			PAYROLL ACCOUNT		0.00	0.00	6.46
							Total Dimension:	**$0.00**	**$0.00**	**$6.46**
11	377	1000	214	100	1050	210	160			
			6-11-377-1000-214-100-1054-210-160			PAYROLL ACCOUNT		0.00	0.00	6.46
			6-11-377-1000-214-100-1055-210-160			MATERNITY LEAVE - INSURANCE		0.00	0.00	5.35
							Total Dimension:	**$0.00**	**$0.00**	**$11.81**
11	377	1000	214	100	1050	210	170			
			6-11-377-1000-214-100-1051-210-170			MATERNITY LEAVE - INSURANCE		0.00	0.00	6.46
							Total Dimension:	**$0.00**	**$0.00**	**$6.46**
11	377	1000	214	100	1050	210	180			
			6-11-377-1000-214-100-1053-210-180			PAYROLL ACCOUNT		0.00	0.00	6.24
							Total Dimension:	**$0.00**	**$0.00**	**$6.24**
11	377	1000	214	100	1110	210	525			
			6-11-377-1000-214-100-1110-210-525			PAYROLL ACCOUNT		0.00	0.00	6.46
							Total Dimension:	**$0.00**	**$0.00**	**$6.46**
11	377	1000	214	100	1170	210	525			
			6-11-377-1000-214-100-1187-210-525			PAYROLL ACCOUNT		0.00	0.00	3.34
							Total Dimension:	**$0.00**	**$0.00**	**$3.34**
11	377	1000	214	100	2100	210	515			
			6-11-377-1000-214-100-2100-210-515			PAYROLL ACCOUNT		0.00	0.00	6.46
							Total Dimension:	**$0.00**	**$0.00**	**$6.46**
11	377	1000	214	100	2250	210	520			
			6-11-377-1000-214-100-2250-210-520			PAYROLL ACCOUNT		0.00	0.00	3.56
							Total Dimension:	**$0.00**	**$0.00**	**$3.56**
11	377	1000	214	100	2300	210	515			
			6-11-377-1000-214-100-2300-210-515			PAYROLL ACCOUNT		0.00	0.00	5.57
							Total Dimension:	**$0.00**	**$0.00**	**$5.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	214	100	3300	210	705			
			6-11-377-1000-214-100-3300-210-705			PAYROLL ACCOUNT		0.00	0.00	5.35
							Total Dimension:	**$0.00**	**$0.00**	**$5.35**
11	377	1000	214	100	4100	210	715			
			6-11-377-1000-214-100-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	6.46
							Total Dimension:	**$0.00**	**$0.00**	**$6.46**
11	377	1000	214	100	4100	210	720			
			6-11-377-1000-214-100-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	4.90
							Total Dimension:	**$0.00**	**$0.00**	**$4.90**
11	377	1000	214	100	4400	210	705			
			6-11-377-1000-214-100-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	5.57
							Total Dimension:	**$0.00**	**$0.00**	**$5.57**
11	377	1000	214	239	1050	210	145			
			6-11-377-1000-214-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	5.10
							Total Dimension:	**$0.00**	**$0.00**	**$5.10**
11	377	1000	214	239	1050	210	190			
			6-11-377-1000-214-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	3.10
							Total Dimension:	**$0.00**	**$0.00**	**$3.10**
11	377	1000	215	100	1013	210	125			
			6-11-377-1000-215-100-1013-210-125			PAYROLL ACCOUNT		0.00	0.00	7.50
							Total Dimension:	**$0.00**	**$0.00**	**$7.50**
11	377	1000	215	100	1013	210	135			
			6-11-377-1000-215-100-1013-210-135			PAYROLL ACCOUNT		0.00	0.00	9.07
							Total Dimension:	**$0.00**	**$0.00**	**$9.07**
11	377	1000	215	100	1013	210	155			
			6-11-377-1000-215-100-1013-210-155			PAYROLL ACCOUNT		0.00	0.00	6.29
							Total Dimension:	**$0.00**	**$0.00**	**$6.29**
11	377	1000	215	100	1013	210	165			
			6-11-377-1000-215-100-1013-210-165			PAYROLL ACCOUNT		0.00	0.00	11.05
							Total Dimension:	**$0.00**	**$0.00**	**$11.05**
11	377	1000	215	100	1013	210	190			
			6-11-377-1000-215-100-1013-210-190			PAYROLL ACCOUNT		0.00	0.00	9.07
							Total Dimension:	**$0.00**	**$0.00**	**$9.07**
11	377	1000	215	100	1013	210	195			
			6-11-377-1000-215-100-1013-210-195			PAYROLL ACCOUNT		0.00	0.00	4.34
							Total Dimension:	**$0.00**	**$0.00**	**$4.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	377	1000	215	100	1024	210	105				
			6-11-377-1000-215-100-1024-210-105			PAYROLL ACCOUNT			0.00	0.00	9.86
								Total Dimension:	**$0.00**	**$0.00**	**$9.86**
11	377	1000	215	100	1024	210	122				
			6-11-377-1000-215-100-1024-210-122			PAYROLL ACCOUNT			0.00	0.00	13.02
								Total Dimension:	**$0.00**	**$0.00**	**$13.02**
11	377	1000	215	100	1024	210	135				
			6-11-377-1000-215-100-1024-210-135			PAYROLL ACCOUNT			0.00	0.00	11.44
								Total Dimension:	**$0.00**	**$0.00**	**$11.44**
11	377	1000	215	100	1024	210	160				
			6-11-377-1000-215-100-1024-210-160			PAYROLL ACCOUNT			0.00	0.00	7.10
								Total Dimension:	**$0.00**	**$0.00**	**$7.10**
11	377	1000	215	100	1024	210	170				
			6-11-377-1000-215-100-1024-210-170			PAYROLL ACCOUNT			0.00	0.00	7.50
								Total Dimension:	**$0.00**	**$0.00**	**$7.50**
11	377	1000	215	100	1050	210	105				
			6-11-377-1000-215-100-1050-210-105			PAYROLL ACCOUNT			0.00	0.00	11.83
								Total Dimension:	**$0.00**	**$0.00**	**$11.83**
11	377	1000	215	100	1050	210	122				
			6-11-377-1000-215-100-1055-210-122			PAYROLL ACCOUNT			0.00	0.00	9.86
								Total Dimension:	**$0.00**	**$0.00**	**$9.86**
11	377	1000	215	100	1050	210	135				
			6-11-377-1000-215-100-1054-210-135			PAYROLL ACCOUNT			0.00	0.00	9.47
								Total Dimension:	**$0.00**	**$0.00**	**$9.47**
11	377	1000	215	100	1050	210	140				
			6-11-377-1000-215-100-1051-210-140			PAYROLL ACCOUNT			0.00	0.00	10.26
			6-11-377-1000-215-100-1052-210-140			MATERNITY LEAVE - INSURANCE			0.00	0.00	7.89
								Total Dimension:	**$0.00**	**$0.00**	**$18.15**
11	377	1000	215	100	1050	210	150				
			6-11-377-1000-215-100-1052-210-150			PAYROLL ACCOUNT			0.00	0.00	7.10
								Total Dimension:	**$0.00**	**$0.00**	**$7.10**
11	377	1000	215	100	1050	210	155				
			6-11-377-1000-215-100-1052-210-155			PAYROLL ACCOUNT			0.00	0.00	11.44
								Total Dimension:	**$0.00**	**$0.00**	**$11.44**
11	377	1000	215	100	1050	210	160				
			6-11-377-1000-215-100-1054-210-160			PAYROLL ACCOUNT			0.00	0.00	11.44
			6-11-377-1000-215-100-1055-210-160			MATERNITY LEAVE - INSURANCE			0.00	0.00	9.47
								Total Dimension:	**$0.00**	**$0.00**	**$20.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	215	100	1050	210	170			
			6-11-377-1000-215-100-1051-210-170			MATERNITY LEAVE - INSURANCE		0.00	0.00	11.18
							Total Dimension:	**$0.00**	**$0.00**	**$11.18**
11	377	1000	215	100	1050	210	180			
			6-11-377-1000-215-100-1053-210-180			PAYROLL ACCOUNT		0.00	0.00	11.05
							Total Dimension:	**$0.00**	**$0.00**	**$11.05**
11	377	1000	215	100	1110	210	525			
			6-11-377-1000-215-100-1110-210-525			PAYROLL ACCOUNT		0.00	0.00	11.44
							Total Dimension:	**$0.00**	**$0.00**	**$11.44**
11	377	1000	215	100	1170	210	525			
			6-11-377-1000-215-100-1187-210-525			PAYROLL ACCOUNT		0.00	0.00	5.92
							Total Dimension:	**$0.00**	**$0.00**	**$5.92**
11	377	1000	215	100	2100	210	515			
			6-11-377-1000-215-100-2100-210-515			PAYROLL ACCOUNT		0.00	0.00	11.44
							Total Dimension:	**$0.00**	**$0.00**	**$11.44**
11	377	1000	215	100	2250	210	520			
			6-11-377-1000-215-100-2250-210-520			PAYROLL ACCOUNT		0.00	0.00	6.31
							Total Dimension:	**$0.00**	**$0.00**	**$6.31**
11	377	1000	215	100	2300	210	515			
			6-11-377-1000-215-100-2300-210-515			PAYROLL ACCOUNT		0.00	0.00	9.86
							Total Dimension:	**$0.00**	**$0.00**	**$9.86**
11	377	1000	215	100	3300	210	705			
			6-11-377-1000-215-100-3300-210-705			PAYROLL ACCOUNT		0.00	0.00	9.47
							Total Dimension:	**$0.00**	**$0.00**	**$9.47**
11	377	1000	215	100	4100	210	715			
			6-11-377-1000-215-100-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	11.44
							Total Dimension:	**$0.00**	**$0.00**	**$11.44**
11	377	1000	215	100	4100	210	720			
			6-11-377-1000-215-100-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	8.68
							Total Dimension:	**$0.00**	**$0.00**	**$8.68**
11	377	1000	215	100	4400	210	705			
			6-11-377-1000-215-100-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	9.86
							Total Dimension:	**$0.00**	**$0.00**	**$9.86**
11	377	1000	215	239	1050	210	145			
			6-11-377-1000-215-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	9.02
							Total Dimension:	**$0.00**	**$0.00**	**$9.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	215	239	1050	210	190			
			6-11-377-1000-215-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	5.49
							Total Dimension:	**$0.00**	**$0.00**	**$5.49**
11	377	1000	251	100	1013	210	125			
			6-11-377-1000-251-100-1013-210-125			PAYROLL ACCOUNT		0.00	0.00	358.59
							Total Dimension:	**$0.00**	**$0.00**	**$358.59**
11	377	1000	251	100	1013	210	135			
			6-11-377-1000-251-100-1013-210-135			PAYROLL ACCOUNT		0.00	0.00	435.73
							Total Dimension:	**$0.00**	**$0.00**	**$435.73**
11	377	1000	251	100	1013	210	155			
			6-11-377-1000-251-100-1013-210-155			PAYROLL ACCOUNT		0.00	0.00	470.99
							Total Dimension:	**$0.00**	**$0.00**	**$470.99**
11	377	1000	251	100	1013	210	165			
			6-11-377-1000-251-100-1013-210-165			PAYROLL ACCOUNT		0.00	0.00	541.44
							Total Dimension:	**$0.00**	**$0.00**	**$541.44**
11	377	1000	251	100	1013	210	190			
			6-11-377-1000-251-100-1013-210-190			PAYROLL ACCOUNT		0.00	0.00	433.31
							Total Dimension:	**$0.00**	**$0.00**	**$433.31**
11	377	1000	251	100	1013	210	195			
			6-11-377-1000-251-100-1013-210-195			PAYROLL ACCOUNT		0.00	0.00	209.00
							Total Dimension:	**$0.00**	**$0.00**	**$209.00**
11	377	1000	251	100	1024	210	105			
			6-11-377-1000-251-100-1024-210-105			PAYROLL ACCOUNT		0.00	0.00	482.32
							Total Dimension:	**$0.00**	**$0.00**	**$482.32**
11	377	1000	251	100	1024	210	122			
			6-11-377-1000-251-100-1024-210-122			PAYROLL ACCOUNT		0.00	0.00	649.64
							Total Dimension:	**$0.00**	**$0.00**	**$649.64**
11	377	1000	251	100	1024	210	135			
			6-11-377-1000-251-100-1024-210-135			PAYROLL ACCOUNT		0.00	0.00	549.40
							Total Dimension:	**$0.00**	**$0.00**	**$549.40**
11	377	1000	251	100	1024	210	160			
			6-11-377-1000-251-100-1024-210-160			PAYROLL ACCOUNT		0.00	0.00	344.09
							Total Dimension:	**$0.00**	**$0.00**	**$344.09**
11	377	1000	251	100	1024	210	170			
			6-11-377-1000-251-100-1024-210-170			PAYROLL ACCOUNT		0.00	0.00	357.12
							Total Dimension:	**$0.00**	**$0.00**	**$357.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	377	1000	251	100	1050	210	105				
			6-11-377-1000-251-100-1050-210-105			PAYROLL ACCOUNT			0.00	0.00	576.80
								Total Dimension:	**$0.00**	**$0.00**	**$576.80**
11	377	1000	251	100	1050	210	122				
			6-11-377-1000-251-100-1055-210-122			PAYROLL ACCOUNT			0.00	0.00	476.10
								Total Dimension:	**$0.00**	**$0.00**	**$476.10**
11	377	1000	251	100	1050	210	135				
			6-11-377-1000-251-100-1054-210-135			PAYROLL ACCOUNT			0.00	0.00	451.09
								Total Dimension:	**$0.00**	**$0.00**	**$451.09**
11	377	1000	251	100	1050	210	140				
			6-11-377-1000-251-100-1051-210-140			PAYROLL ACCOUNT			0.00	0.00	534.51
			6-11-377-1000-251-100-1052-210-140			MATERNITY LEAVE - TR			0.00	0.00	372.60
								Total Dimension:	**$0.00**	**$0.00**	**$907.11**
11	377	1000	251	100	1050	210	150				
			6-11-377-1000-251-100-1052-210-150			PAYROLL ACCOUNT			0.00	0.00	347.77
								Total Dimension:	**$0.00**	**$0.00**	**$347.77**
11	377	1000	251	100	1050	210	155				
			6-11-377-1000-251-100-1052-210-155			PAYROLL ACCOUNT			0.00	0.00	554.36
								Total Dimension:	**$0.00**	**$0.00**	**$554.36**
11	377	1000	251	100	1050	210	160				
			6-11-377-1000-251-100-1054-210-160			PAYROLL ACCOUNT			0.00	0.00	546.35
			6-11-377-1000-251-100-1055-210-160			MATERNITY LEAVE - TR			0.00	0.00	457.46
								Total Dimension:	**$0.00**	**$0.00**	**$1,003.81**
11	377	1000	251	100	1050	210	170				
			6-11-377-1000-251-100-1051-210-170			MATERNITY LEAVE - TR			0.00	0.00	546.35
								Total Dimension:	**$0.00**	**$0.00**	**$546.35**
11	377	1000	251	100	1050	210	180				
			6-11-377-1000-251-100-1053-210-180			PAYROLL ACCOUNT			0.00	0.00	546.85
								Total Dimension:	**$0.00**	**$0.00**	**$546.85**
11	377	1000	251	100	1110	210	525				
			6-11-377-1000-251-100-1110-210-525			PAYROLL ACCOUNT			0.00	0.00	583.69
								Total Dimension:	**$0.00**	**$0.00**	**$583.69**
11	377	1000	251	100	1170	210	525				
			6-11-377-1000-251-100-1187-210-525			PAYROLL ACCOUNT			0.00	0.00	303.31
								Total Dimension:	**$0.00**	**$0.00**	**$303.31**
11	377	1000	251	100	2200	210	515				
			6-11-377-1000-251-100-2200-210-515			PAYROLL ACCOUNT			0.00	0.00	561.73
								Total Dimension:	**$0.00**	**$0.00**	**$561.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	1000	251	100	2250	210	520			
			6-11-377-1000-251-100-2250-210-520			PAYROLL ACCOUNT		0.00	0.00	303.91
							Total Dimension:	**$0.00**	**$0.00**	**$303.91**
11	377	1000	251	100	2300	210	515			
			6-11-377-1000-251-100-2300-210-515			PAYROLL ACCOUNT		0.00	0.00	476.52
							Total Dimension:	**$0.00**	**$0.00**	**$476.52**
11	377	1000	251	100	3300	210	705			
			6-11-377-1000-251-100-3300-210-705			PAYROLL ACCOUNT		0.00	0.00	550.67
							Total Dimension:	**$0.00**	**$0.00**	**$550.67**
11	377	1000	251	100	4100	210	715			
			6-11-377-1000-251-100-4100-210-715			PAYROLL ACCOUNT		0.00	0.00	664.44
							Total Dimension:	**$0.00**	**$0.00**	**$664.44**
11	377	1000	251	100	4100	210	720			
			6-11-377-1000-251-100-4100-210-720			PAYROLL ACCOUNT		0.00	0.00	432.83
							Total Dimension:	**$0.00**	**$0.00**	**$432.83**
11	377	1000	251	100	4400	210	705			
			6-11-377-1000-251-100-4400-210-705			PAYROLL ACCOUNT		0.00	0.00	627.07
							Total Dimension:	**$0.00**	**$0.00**	**$627.07**
11	377	1000	251	239	1050	210	145			
			6-11-377-1000-251-239-1050-210-145			PAYROLL ACCOUNT		0.00	0.00	472.51
							Total Dimension:	**$0.00**	**$0.00**	**$472.51**
11	377	1000	251	239	1050	210	190			
			6-11-377-1000-251-239-1050-210-190			PAYROLL ACCOUNT		0.00	0.00	294.31
							Total Dimension:	**$0.00**	**$0.00**	**$294.31**
11	377	2120	110	000	0000	203	125			
			6-11-377-2120-111-000-0000-203-125			PAYROLL ACCOUNT		0.00	0.00	7,023.35
							Total Dimension:	**$0.00**	**$0.00**	**$7,023.35**
11	377	2120	170	000	0000	203	125			
			6-11-377-2120-175-000-0000-203-125			PAYROLL ACCOUNT		0.00	0.00	372.67
							Total Dimension:	**$0.00**	**$0.00**	**$372.67**
11	377	2120	214	000	0000	203	125			
			6-11-377-2120-214-000-0000-203-125			PAYROLL ACCOUNT		0.00	0.00	5.64
							Total Dimension:	**$0.00**	**$0.00**	**$5.64**
11	377	2120	215	000	0000	203	125			
			6-11-377-2120-215-000-0000-203-125			PAYROLL ACCOUNT		0.00	0.00	9.98
							Total Dimension:	**$0.00**	**$0.00**	**$9.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	2120	251	000	0000	203	125			
			6-11-377-2120-251-000-0000-203-125			PAYROLL ACCOUNT		0.00	0.00	524.05
							Total Dimension:	**$0.00**	**$0.00**	**$524.05**
11	377	2140	110	239	0000	343	140			
			6-11-377-2140-111-239-0000-343-140			PAYROLL ACCOUNT		0.00	0.00	10,345.26
							Total Dimension:	**$0.00**	**$0.00**	**$10,345.26**
11	377	2140	214	239	0000	343	140			
			6-11-377-2140-214-239-0000-343-140			PAYROLL ACCOUNT		0.00	0.00	6.12
							Total Dimension:	**$0.00**	**$0.00**	**$6.12**
11	377	2140	215	239	0000	343	140			
			6-11-377-2140-215-239-0000-343-140			PAYROLL ACCOUNT		0.00	0.00	10.84
							Total Dimension:	**$0.00**	**$0.00**	**$10.84**
11	377	2140	251	239	0000	343	140			
			6-11-377-2140-251-239-0000-343-140			PAYROLL ACCOUNT		0.00	0.00	733.81
							Total Dimension:	**$0.00**	**$0.00**	**$733.81**
11	377	2152	110	239	0000	353	115			
			6-11-377-2152-111-239-0000-353-115			PAYROLL ACCOUNT		0.00	0.00	4,253.85
							Total Dimension:	**$0.00**	**$0.00**	**$4,253.85**
11	377	2152	110	239	0000	353	165			
			6-11-377-2152-111-239-0000-353-165			PAYROLL ACCOUNT		0.00	0.00	7,828.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,828.00**
11	377	2152	110	239	0000	353	195			
			6-11-377-2152-111-239-0000-353-195			PAYROLL ACCOUNT		0.00	0.00	8,986.34
							Total Dimension:	**$0.00**	**$0.00**	**$8,986.34**
11	377	2152	170	239	0000	353	115			
			6-11-377-2152-175-239-0000-353-115			PAYROLL ACCOUNT		0.00	0.00	607.69
							Total Dimension:	**$0.00**	**$0.00**	**$607.69**
11	377	2152	170	239	0000	353	195			
			6-11-377-2152-175-239-0000-353-195			PAYROLL ACCOUNT		0.00	0.00	1,258.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,258.79**
11	377	2152	214	239	0000	353	115			
			6-11-377-2152-214-239-0000-353-115			PAYROLL ACCOUNT		0.00	0.00	3.10
							Total Dimension:	**$0.00**	**$0.00**	**$3.10**
11	377	2152	214	239	0000	353	165			
			6-11-377-2152-214-239-0000-353-165			PAYROLL ACCOUNT		0.00	0.00	6.20
							Total Dimension:	**$0.00**	**$0.00**	**$6.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	2152	214	239	0000	353	195			
			6-11-377-2152-214-239-0000-353-195			PAYROLL ACCOUNT		0.00	0.00	6.42
							Total Dimension:	**$0.00**	**$0.00**	**$6.42**
11	377	2152	215	239	0000	353	115			
			6-11-377-2152-215-239-0000-353-115			PAYROLL ACCOUNT		0.00	0.00	5.49
							Total Dimension:	**$0.00**	**$0.00**	**$5.49**
11	377	2152	215	239	0000	353	165			
			6-11-377-2152-215-239-0000-353-165			PAYROLL ACCOUNT		0.00	0.00	10.98
							Total Dimension:	**$0.00**	**$0.00**	**$10.98**
11	377	2152	215	239	0000	353	195			
			6-11-377-2152-215-239-0000-353-195			PAYROLL ACCOUNT		0.00	0.00	11.38
							Total Dimension:	**$0.00**	**$0.00**	**$11.38**
11	377	2152	251	239	0000	353	115			
			6-11-377-2152-251-239-0000-353-115			PAYROLL ACCOUNT		0.00	0.00	337.31
							Total Dimension:	**$0.00**	**$0.00**	**$337.31**
11	377	2152	251	239	0000	353	165			
			6-11-377-2152-251-239-0000-353-165			PAYROLL ACCOUNT		0.00	0.00	664.62
							Total Dimension:	**$0.00**	**$0.00**	**$664.62**
11	377	2152	251	239	0000	353	195			
			6-11-377-2152-251-239-0000-353-195			PAYROLL ACCOUNT		0.00	0.00	711.77
							Total Dimension:	**$0.00**	**$0.00**	**$711.77**
11	377	2212	110	000	0000	108	705			
			6-11-377-2212-111-000-0000-108-705			PAYROLL ACCOUNT		0.00	0.00	4,469.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,469.12**
11	377	2212	214	000	0000	108	705			
			6-11-377-2212-214-000-0000-108-705			PAYROLL ACCOUNT		0.00	0.00	3.23
							Total Dimension:	**$0.00**	**$0.00**	**$3.23**
11	377	2212	215	000	0000	108	705			
			6-11-377-2212-215-000-0000-108-705			PAYROLL ACCOUNT		0.00	0.00	5.73
							Total Dimension:	**$0.00**	**$0.00**	**$5.73**
11	377	2212	251	000	0000	108	705			
			6-11-377-2212-251-000-0000-108-705			PAYROLL ACCOUNT		0.00	0.00	330.08
							Total Dimension:	**$0.00**	**$0.00**	**$330.08**
11	377	2230	192	000	0000	324	705			
			6-11-377-2230-192-000-0000-324-705			PAYROLL ACCOUNT		0.00	0.00	471.82
							Total Dimension:	**$0.00**	**$0.00**	**$471.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	377	2410	110	000	0000	105	115			
			6-11-377-2410-111-000-0000-105-115			PAYROLL ACCOUNT		0.00	0.00	10,483.72
							Total Dimension:	**$0.00**	**$0.00**	**$10,483.72**
11	377	2410	110	000	0000	112	715			
			6-11-377-2410-111-000-0000-112-715			MATERNITY LEAVE		0.00	0.00	11,171.18
							Total Dimension:	**$0.00**	**$0.00**	**$11,171.18**
11	377	2410	170	000	0000	112	715			
			6-11-377-2410-170-000-0000-112-715			MATERNITY LEAVE STIPEND		0.00	0.00	76.06
							Total Dimension:	**$0.00**	**$0.00**	**$76.06**
11	377	2410	214	000	0000	105	115			
			6-11-377-2410-214-000-0000-105-115			PAYROLL ACCOUNT		0.00	0.00	5.88
							Total Dimension:	**$0.00**	**$0.00**	**$5.88**
11	377	2410	214	000	0000	112	715			
			6-11-377-2410-214-000-0000-112-715			MATERNITY LEAVE - INSURANCE		0.00	0.00	5.11
							Total Dimension:	**$0.00**	**$0.00**	**$5.11**
11	377	2410	215	000	0000	105	115			
			6-11-377-2410-215-000-0000-105-115			PAYROLL ACCOUNT		0.00	0.00	10.41
							Total Dimension:	**$0.00**	**$0.00**	**$10.41**
11	377	2410	215	000	0000	112	715			
			6-11-377-2410-215-000-0000-112-715			MATERNITY LEAVE - INSURANCE		0.00	0.00	9.05
							Total Dimension:	**$0.00**	**$0.00**	**$9.05**
11	377	2410	251	000	0000	105	115			
			6-11-377-2410-251-000-0000-105-115			PAYROLL ACCOUNT		0.00	0.00	734.76
							Total Dimension:	**$0.00**	**$0.00**	**$734.76**
11	377	2410	251	000	0000	112	715			
			6-11-377-2410-251-000-0000-112-715			MATERNITY LEAVE - TR		0.00	0.00	740.54
							Total Dimension:	**$0.00**	**$0.00**	**$740.54**
11	388	1000	110	430	1050	210	505			
			6-11-388-1000-111-430-1050-210-505			FT CERTIFIED PAYROLL		217,336.27	0.00	0.00
							Total Dimension:	**$217,336.27**	**$0.00**	**$0.00**
11	388	1000	110	430	2500	210	720			
			6-11-388-1000-111-430-2500-210-720			FT CERT PAYROLL		0.00	0.00	65,244.17
							Total Dimension:	**$0.00**	**$0.00**	**$65,244.17**
11	388	1000	110	430	4100	210	720			
			6-11-388-1000-111-430-4100-210-720			FT CERT PAYROLL		0.00	0.00	9,804.13
							Total Dimension:	**$0.00**	**$0.00**	**$9,804.13**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	388	1000	110	430	4400	210	720			
			6-11-388-1000-111-430-4400-210-720			FT CERT PAYROLL		0.00	0.00	3,149.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,149.40**
11	388	1000	110	430	5000	210	720			
			6-11-388-1000-111-430-5000-210-720			FT CERT PAYROLL		0.00	0.00	6,272.04
							Total Dimension:	**$0.00**	**$0.00**	**$6,272.04**
11	388	1000	110	430	5400	210	720			
			6-11-388-1000-111-430-5400-210-720			FT CERT PAYROLL		0.00	0.00	6,064.32
							Total Dimension:	**$0.00**	**$0.00**	**$6,064.32**
11	388	1000	116	430	2500	210	720			
			6-11-388-1000-116-430-2500-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	74.48
							Total Dimension:	**$0.00**	**$0.00**	**$74.48**
11	388	1000	116	430	4100	210	720			
			6-11-388-1000-116-430-4100-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	281.84
							Total Dimension:	**$0.00**	**$0.00**	**$281.84**
11	388	1000	116	430	4400	210	720			
			6-11-388-1000-116-430-4400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	60.84
							Total Dimension:	**$0.00**	**$0.00**	**$60.84**
11	388	1000	116	430	5000	210	720			
			6-11-388-1000-116-430-5000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	185.47
							Total Dimension:	**$0.00**	**$0.00**	**$185.47**
11	388	1000	116	430	5400	210	720			
			6-11-388-1000-116-430-5400-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	272.19
							Total Dimension:	**$0.00**	**$0.00**	**$272.19**
11	388	1000	120	430	3300	413	720			
			6-11-388-1000-121-430-3300-413-720			FULL TIME NON CERT SALARIES		0.00	0.00	31,619.28
							Total Dimension:	**$0.00**	**$0.00**	**$31,619.28**
11	388	1000	150	430	3300	413	720			
			6-11-388-1000-150-430-3300-413-720			OVERTIME/COMP TIME		0.00	0.00	401.94
							Total Dimension:	**$0.00**	**$0.00**	**$401.94**
11	388	1000	214	430	2500	210	720			
			6-11-388-1000-214-430-2500-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.04
							Total Dimension:	**$0.00**	**$0.00**	**$2.04**
11	388	1000	214	430	4100	210	720			
			6-11-388-1000-214-430-4100-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.12
							Total Dimension:	**$0.00**	**$0.00**	**$6.12**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	388	1000	214	430	4400	210	720			
			6-11-388-1000-214-430-4400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.04
							Total Dimension:	**$0.00**	**$0.00**	**$2.04**
11	388	1000	214	430	5000	210	720			
			6-11-388-1000-214-430-5000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	388	1000	214	430	5400	210	720			
			6-11-388-1000-214-430-5400-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	388	1000	215	430	2500	210	720			
			6-11-388-1000-215-430-2500-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.60
							Total Dimension:	**$0.00**	**$0.00**	**$3.60**
11	388	1000	215	430	4100	210	720			
			6-11-388-1000-215-430-4100-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	10.80
							Total Dimension:	**$0.00**	**$0.00**	**$10.80**
11	388	1000	215	430	4400	210	720			
			6-11-388-1000-215-430-4400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.60
							Total Dimension:	**$0.00**	**$0.00**	**$3.60**
11	388	1000	215	430	5000	210	720			
			6-11-388-1000-215-430-5000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	388	1000	215	430	5400	210	720			
			6-11-388-1000-215-430-5400-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	388	1000	223	430	3300	413	720			
			6-11-388-1000-223-430-3300-413-720			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	686.40
							Total Dimension:	**$0.00**	**$0.00**	**$686.40**
11	388	1000	224	430	3300	413	720			
			6-11-388-1000-224-430-3300-413-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	388	1000	225	430	3300	413	720			
			6-11-388-1000-225-430-3300-413-720			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	388	1000	231	430	2500	210	720			
			6-11-388-1000-231-430-2500-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	189.04
							Total Dimension:	**$0.00**	**$0.00**	**$189.04**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	388	1000	231	430	4100	210	720			
			6-11-388-1000-231-430-4100-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	610.53
							Total Dimension:	**$0.00**	**$0.00**	**$610.53**
11	388	1000	231	430	4400	210	720			
			6-11-388-1000-231-430-4400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	195.66
							Total Dimension:	**$0.00**	**$0.00**	**$195.66**
11	388	1000	231	430	5000	210	720			
			6-11-388-1000-231-430-5000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	393.43
							Total Dimension:	**$0.00**	**$0.00**	**$393.43**
11	388	1000	231	430	5400	210	720			
			6-11-388-1000-231-430-5400-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	357.88
							Total Dimension:	**$0.00**	**$0.00**	**$357.88**
11	388	1000	232	430	2500	210	720			
			6-11-388-1000-232-430-2500-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	44.21
							Total Dimension:	**$0.00**	**$0.00**	**$44.21**
11	388	1000	232	430	4100	210	720			
			6-11-388-1000-232-430-4100-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	142.82
							Total Dimension:	**$0.00**	**$0.00**	**$142.82**
11	388	1000	232	430	4400	210	720			
			6-11-388-1000-232-430-4400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	45.73
							Total Dimension:	**$0.00**	**$0.00**	**$45.73**
11	388	1000	232	430	5000	210	720			
			6-11-388-1000-232-430-5000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	92.02
							Total Dimension:	**$0.00**	**$0.00**	**$92.02**
11	388	1000	232	430	5400	210	720			
			6-11-388-1000-232-430-5400-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	83.65
							Total Dimension:	**$0.00**	**$0.00**	**$83.65**
11	388	1000	241	430	3300	413	720			
			6-11-388-1000-241-430-3300-413-720			PAYROLL ACCOUNT - FICA		0.00	0.00	1,985.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,985.30**
11	388	1000	242	430	3300	413	720			
			6-11-388-1000-242-430-3300-413-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	464.35
							Total Dimension:	**$0.00**	**$0.00**	**$464.35**
11	388	1000	251	430	2500	210	720			
			6-11-388-1000-251-430-2500-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	172.24
							Total Dimension:	**$0.00**	**$0.00**	**$172.24**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	388	1000	251	430	4100	210	720			
			6-11-388-1000-251-430-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	457.28
							Total Dimension:	**$0.00**	**$0.00**	**$457.28**
11	388	1000	251	430	4400	210	720			
			6-11-388-1000-251-430-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	176.64
							Total Dimension:	**$0.00**	**$0.00**	**$176.64**
11	388	1000	251	430	5000	210	720			
			6-11-388-1000-251-430-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	287.44
							Total Dimension:	**$0.00**	**$0.00**	**$287.44**
11	388	1000	251	430	5400	210	720			
			6-11-388-1000-251-430-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	185.15
							Total Dimension:	**$0.00**	**$0.00**	**$185.15**
11	388	1000	253	430	2500	210	720			
			6-11-388-1000-253-430-2500-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	334.80
							Total Dimension:	**$0.00**	**$0.00**	**$334.80**
11	388	1000	253	430	4100	210	720			
			6-11-388-1000-253-430-4100-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,003.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,003.14**
11	388	1000	253	430	4400	210	720			
			6-11-388-1000-253-430-4400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	322.23
							Total Dimension:	**$0.00**	**$0.00**	**$322.23**
11	388	1000	253	430	5000	210	720			
			6-11-388-1000-253-430-5000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	641.76
							Total Dimension:	**$0.00**	**$0.00**	**$641.76**
11	388	1000	253	430	5400	210	720			
			6-11-388-1000-253-430-5400-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	620.61
							Total Dimension:	**$0.00**	**$0.00**	**$620.61**
11	388	1000	261	430	3300	413	720			
			6-11-388-1000-261-430-3300-413-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,468.01
							Total Dimension:	**$0.00**	**$0.00**	**$2,468.01**
11	388	1000	263	430	3300	413	720			
			6-11-388-1000-263-430-3300-413-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,349.32
							Total Dimension:	**$0.00**	**$0.00**	**$3,349.32**
11	388	2120	110	430	0000	203	720			
			6-11-388-2120-111-430-0000-203-720			FT CERT PAYROLL		0.00	0.00	58,597.33
							Total Dimension:	**$0.00**	**$0.00**	**$58,597.33**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	388	2120	116	430	0000	203	720			
			6-11-388-2120-116-430-0000-203-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	487.11
							Total Dimension:	**$0.00**	**$0.00**	**$487.11**
11	388	2120	214	430	0000	203	720			
			6-11-388-2120-214-430-0000-203-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	388	2120	215	430	0000	203	720			
			6-11-388-2120-215-430-0000-203-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	388	2120	231	430	0000	203	720			
			6-11-388-2120-231-430-0000-203-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3,635.95
							Total Dimension:	**$0.00**	**$0.00**	**$3,635.95**
11	388	2120	232	430	0000	203	720			
			6-11-388-2120-232-430-0000-203-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	850.34
							Total Dimension:	**$0.00**	**$0.00**	**$850.34**
11	388	2120	251	430	0000	203	720			
			6-11-388-2120-251-430-0000-203-720			PAYROLL ACCOUNT - TR		0.00	0.00	3,931.31
							Total Dimension:	**$0.00**	**$0.00**	**$3,931.31**
11	388	2120	253	430	0000	203	720			
			6-11-388-2120-253-430-0000-203-720			PAYROLL ACCOUNT - TR		0.00	0.00	5,996.36
							Total Dimension:	**$0.00**	**$0.00**	**$5,996.36**
11	388	2120	320	430	0000	000	720			
			6-11-388-2120-320-430-0000-000-720			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	4,716.48
							Total Dimension:	**$0.00**	**$0.00**	**$4,716.48**
11	388	2740	623	430	0000	000	720			
			6-11-388-2740-623-430-0000-000-720			DIESEL		0.00	0.00	49.60
							Total Dimension:	**$0.00**	**$0.00**	**$49.60**
11	388	2740	625	430	0000	000	720			
			6-11-388-2740-625-430-0000-000-720			GASOLINE		0.00	0.00	57.85
							Total Dimension:	**$0.00**	**$0.00**	**$57.85**
11	411	1000	110	311	8000	210	515			
			6-11-411-1000-111-311-8000-210-515			FT CERT PAYROLL		0.00	0.00	1,099.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,099.45**
11	411	1000	110	311	8000	210	525			
			6-11-411-1000-111-311-8000-210-525			FT CERT PAYROLL		0.00	0.00	1,099.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,099.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	411	1000	110	311	8000	210	705			
			6-11-411-1000-111-311-8000-210-705			FT CERT PAYROLL		0.00	0.00	3,556.80
							Total Dimension:	**$0.00**	**$0.00**	**$3,556.80**
11	411	1000	110	311	8000	210	715			
			6-11-411-1000-111-311-8000-210-715			FT CERT PAYROLL		0.00	0.00	3,556.83
							Total Dimension:	**$0.00**	**$0.00**	**$3,556.83**
11	411	1000	110	311	8000	210	720			
			6-11-411-1000-111-311-8000-210-099			FT CERT PAYROLL		0.00	0.00	15,344.24
			6-11-411-1000-111-311-8000-210-720			FT CERT PAYROLL		0.00	0.00	7,023.23
							Total Dimension:	**$0.00**	**$0.00**	**$22,367.47**
11	411	1000	170	311	8000	210	515			
			6-11-411-1000-175-311-8000-210-515			EXTRA DUTY STIPEND		0.00	0.00	620.96
							Total Dimension:	**$0.00**	**$0.00**	**$620.96**
11	411	1000	170	311	8000	210	525			
			6-11-411-1000-175-311-8000-210-525			EXTRA DUTY STIPEND		0.00	0.00	620.96
							Total Dimension:	**$0.00**	**$0.00**	**$620.96**
11	411	1000	170	311	8000	210	705			
			6-11-411-1000-175-311-8000-210-705			EXTRA DUTY STIPEND		0.00	0.00	2,008.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,008.88**
11	411	1000	170	311	8000	210	715			
			6-11-411-1000-175-311-8000-210-715			EXTRA DUTY STIPEND		0.00	0.00	2,008.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,008.85**
11	411	1000	170	311	8000	210	720			
			6-11-411-1000-175-311-8000-210-099			EXTRA DUTY STIPEND		105,880.00	0.00	3,513.64
			6-11-411-1000-175-311-8000-210-720			EXTRA DUTY STIPEND		0.00	0.00	1,626.71
							Total Dimension:	**$105,880.00**	**$0.00**	**$5,140.35**
11	411	1000	170	312	8600	210	705			
			6-11-411-1000-175-312-8611-210-705			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	312	8600	210	715			
			6-11-411-1000-175-312-8611-210-715			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	312	8600	210	720			
			6-11-411-1000-175-312-8611-210-720			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	314	8400	210	505			
			6-11-411-1000-175-314-8400-210-505			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	411	1000	170	314	8400	210	510			
			6-11-411-1000-175-314-8400-210-510			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	314	8400	210	515			
			6-11-411-1000-175-314-8400-210-515			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	314	8400	210	520			
			6-11-411-1000-175-314-8400-210-520			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	314	8400	210	525			
			6-11-411-1000-175-314-8400-210-525			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	314	8400	210	530			
			6-11-411-1000-175-314-8400-210-530			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	314	8400	210	705			
			6-11-411-1000-175-314-8400-210-705			EXTRA DUTY STIPEND		0.00	0.00	4,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,400.00**
11	411	1000	170	314	8400	210	715			
			6-11-411-1000-175-314-8400-210-715			EXTRA DUTY STIPEND		0.00	0.00	4,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,400.00**
11	411	1000	170	314	8400	210	720			
			6-11-411-1000-175-314-8400-210-720			EXTRA DUTY STIPEND		0.00	0.00	4,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,400.00**
11	411	1000	170	315	8700	210	705			
			6-11-411-1000-175-315-8700-210-705			EXTRA DUTY STIPEND		0.00	0.00	6,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,600.00**
11	411	1000	170	316	8100	210	715			
			6-11-411-1000-175-316-8100-210-715			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	317	8100	210	505			
			6-11-411-1000-175-317-8100-210-505			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	317	8100	210	510			
			6-11-411-1000-175-317-8100-210-510			PAYROLL ACCOUNT		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	411	1000	170	317	8700	210	510			
			6-11-411-1000-175-317-8700-210-510			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	170	317	8700	210	720			
			6-11-411-1000-175-317-8700-210-720			EXTRA DUTY STIPEND		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	192	317	8100	210	525			
			6-11-411-1000-192-317-8100-210-525			EXTRA DUTY-CERTIFIED		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	192	317	8100	210	720			
			6-11-411-1000-192-317-8100-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	192	317	8700	210	505			
			6-11-411-1000-192-317-8700-210-505			EXTRA DUTY-CERTIFIED		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	192	317	8700	210	515			
			6-11-411-1000-192-317-8700-210-515			EXTRA DUTY-CERTIFIED		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	192	317	8700	210	520			
			6-11-411-1000-192-317-8700-210-520			EXTRA DUTY-CERTIFIED		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	411	1000	192	317	8700	210	530			
			6-11-411-1000-192-317-8700-210-530			EXTRA DUTY-CERTIFIED		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
11	412	1000	131	311	0000	214	705			
			6-11-412-1000-131-311-0000-214-705			CERTIFIED SUBSTITUTE		399,908.39	0.00	0.00
							Total Dimension:	**$399,908.39**	**$0.00**	**$0.00**
11	412	1000	131	311	0000	214	720			
			6-11-412-1000-131-311-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	412	1000	131	312	0000	214	705			
			6-11-412-1000-131-312-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**
11	412	1000	131	312	0000	214	715			
			6-11-412-1000-131-312-0000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$380.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	131	312	0000	214	720			
			6-11-412-1000-131-312-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**
11	412	1000	131	314	0000	214	505			
			6-11-412-1000-131-314-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**
11	412	1000	131	314	0000	214	510			
			6-11-412-1000-131-314-0000-214-510			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	412	1000	131	314	0000	214	515			
			6-11-412-1000-131-314-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**
11	412	1000	131	314	0000	214	525			
			6-11-412-1000-131-314-0000-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	665.00
							Total Dimension:	**$0.00**	**$0.00**	**$665.00**
11	412	1000	131	314	0000	214	530			
			6-11-412-1000-131-314-0000-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	412	1000	131	314	0000	214	705			
			6-11-412-1000-131-314-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	412	1000	131	314	0000	214	715			
			6-11-412-1000-131-314-0000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	412	1000	131	314	0000	214	720			
			6-11-412-1000-131-314-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	665.00
							Total Dimension:	**$0.00**	**$0.00**	**$665.00**
11	412	1000	131	315	0000	214	505			
			6-11-412-1000-131-315-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	412	1000	131	315	0000	214	515			
			6-11-412-1000-131-315-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$380.00**
11	412	1000	131	315	0000	214	530			
			6-11-412-1000-131-315-0000-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	131	315	0000	214	720			
			6-11-412-1000-131-315-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	570.00
							Total Dimension:	**$0.00**	**$0.00**	**$570.00**
11	412	1000	141	311	0000	214	720			
			6-11-412-1000-141-311-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	765.00
							Total Dimension:	**$0.00**	**$0.00**	**$765.00**
11	412	1000	141	312	0000	214	705			
			6-11-412-1000-141-312-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,487.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,487.50**
11	412	1000	141	312	0000	214	715			
			6-11-412-1000-141-312-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,190.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,190.00**
11	412	1000	141	312	0000	214	720			
			6-11-412-1000-141-312-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,062.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,062.50**
11	412	1000	141	314	0000	214	505			
			6-11-412-1000-141-314-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$425.00**
11	412	1000	141	314	0000	214	510			
			6-11-412-1000-141-314-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	722.50
							Total Dimension:	**$0.00**	**$0.00**	**$722.50**
11	412	1000	141	314	0000	214	515			
			6-11-412-1000-141-314-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$425.00**
11	412	1000	141	314	0000	214	520			
			6-11-412-1000-141-314-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	510.00
							Total Dimension:	**$0.00**	**$0.00**	**$510.00**
11	412	1000	141	314	0000	214	530			
			6-11-412-1000-141-314-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	340.00
							Total Dimension:	**$0.00**	**$0.00**	**$340.00**
11	412	1000	141	314	0000	214	705			
			6-11-412-1000-141-314-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,317.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,317.50**
11	412	1000	141	314	0000	214	715			
			6-11-412-1000-141-314-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,125.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,125.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	141	314	0000	214	720			
			6-11-412-1000-141-314-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,020.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.00**
11	412	1000	141	315	0000	214	505			
			6-11-412-1000-141-315-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	680.00
							Total Dimension:	**$0.00**	**$0.00**	**$680.00**
11	412	1000	141	315	0000	214	510			
			6-11-412-1000-141-315-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	412	1000	141	315	0000	214	515			
			6-11-412-1000-141-315-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	412	1000	141	315	0000	214	520			
			6-11-412-1000-141-315-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,742.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,742.50**
11	412	1000	141	315	0000	214	530			
			6-11-412-1000-141-315-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	680.00
							Total Dimension:	**$0.00**	**$0.00**	**$680.00**
11	412	1000	141	315	0000	214	705			
			6-11-412-1000-141-315-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	340.00
							Total Dimension:	**$0.00**	**$0.00**	**$340.00**
11	412	1000	141	315	0000	214	715			
			6-11-412-1000-141-315-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	765.00
							Total Dimension:	**$0.00**	**$0.00**	**$765.00**
11	412	1000	141	315	0000	214	720			
			6-11-412-1000-141-315-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$255.00**
11	412	1000	141	316	0000	214	720			
			6-11-412-1000-141-316-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	412	1000	196	314	8400	210	505			
			6-11-412-1000-196-314-8400-210-505			CELL AND TRAVEL REIMBURSEMENT		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$19.00**
11	412	1000	231	311	0000	214	720			
			6-11-412-1000-231-311-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	231	312	0000	214	705			
			6-11-412-1000-231-312-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	11.78
							Total Dimension:	**$0.00**	**$0.00**	**$11.78**
11	412	1000	231	312	0000	214	715			
			6-11-412-1000-231-312-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	412	1000	231	312	0000	214	720			
			6-11-412-1000-231-312-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	11.78
							Total Dimension:	**$0.00**	**$0.00**	**$11.78**
11	412	1000	231	314	0000	214	505			
			6-11-412-1000-231-314-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	11.78
							Total Dimension:	**$0.00**	**$0.00**	**$11.78**
11	412	1000	231	314	0000	214	510			
			6-11-412-1000-231-314-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	412	1000	231	314	0000	214	515			
			6-11-412-1000-231-314-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	11.78
							Total Dimension:	**$0.00**	**$0.00**	**$11.78**
11	412	1000	231	314	0000	214	525			
			6-11-412-1000-231-314-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	41.23
							Total Dimension:	**$0.00**	**$0.00**	**$41.23**
11	412	1000	231	314	0000	214	530			
			6-11-412-1000-231-314-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	412	1000	231	314	0000	214	705			
			6-11-412-1000-231-314-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	17.67
							Total Dimension:	**$0.00**	**$0.00**	**$17.67**
11	412	1000	231	314	0000	214	715			
			6-11-412-1000-231-314-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	17.67
							Total Dimension:	**$0.00**	**$0.00**	**$17.67**
11	412	1000	231	314	0000	214	720			
			6-11-412-1000-231-314-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	41.23
							Total Dimension:	**$0.00**	**$0.00**	**$41.23**
11	412	1000	231	314	8400	210	505			
			6-11-412-1000-231-314-8400-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	1.18
							Total Dimension:	**$0.00**	**$0.00**	**$1.18**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	231	315	0000	214	505			
			6-11-412-1000-231-315-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	412	1000	231	315	0000	214	515			
			6-11-412-1000-231-315-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	23.58
							Total Dimension:	**$0.00**	**$0.00**	**$23.58**
11	412	1000	231	315	0000	214	530			
			6-11-412-1000-231-315-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	17.67
							Total Dimension:	**$0.00**	**$0.00**	**$17.67**
11	412	1000	231	315	0000	214	720			
			6-11-412-1000-231-315-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	35.34
							Total Dimension:	**$0.00**	**$0.00**	**$35.34**
11	412	1000	232	311	0000	214	720			
			6-11-412-1000-232-311-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.37
							Total Dimension:	**$0.00**	**$0.00**	**$1.37**
11	412	1000	232	312	0000	214	705			
			6-11-412-1000-232-312-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.74
							Total Dimension:	**$0.00**	**$0.00**	**$2.74**
11	412	1000	232	312	0000	214	715			
			6-11-412-1000-232-312-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.52
							Total Dimension:	**$0.00**	**$0.00**	**$5.52**
11	412	1000	232	312	0000	214	720			
			6-11-412-1000-232-312-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$2.76**
11	412	1000	232	314	0000	214	505			
			6-11-412-1000-232-314-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$2.76**
11	412	1000	232	314	0000	214	510			
			6-11-412-1000-232-314-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	412	1000	232	314	0000	214	515			
			6-11-412-1000-232-314-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$2.76**
11	412	1000	232	314	0000	214	525			
			6-11-412-1000-232-314-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.65
							Total Dimension:	**$0.00**	**$0.00**	**$9.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	232	314	0000	214	530			
			6-11-412-1000-232-314-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	412	1000	232	314	0000	214	705			
			6-11-412-1000-232-314-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**
11	412	1000	232	314	0000	214	715			
			6-11-412-1000-232-314-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**
11	412	1000	232	314	0000	214	720			
			6-11-412-1000-232-314-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.66
							Total Dimension:	**$0.00**	**$0.00**	**$9.66**
11	412	1000	232	314	8400	210	505			
			6-11-412-1000-232-314-8400-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.28
							Total Dimension:	**$0.00**	**$0.00**	**$0.28**
11	412	1000	232	315	0000	214	505			
			6-11-412-1000-232-315-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	412	1000	232	315	0000	214	515			
			6-11-412-1000-232-315-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.48
							Total Dimension:	**$0.00**	**$0.00**	**$5.48**
11	412	1000	232	315	0000	214	530			
			6-11-412-1000-232-315-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**
11	412	1000	232	315	0000	214	720			
			6-11-412-1000-232-315-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.28
							Total Dimension:	**$0.00**	**$0.00**	**$8.28**
11	412	1000	241	311	0000	214	720			
			6-11-412-1000-241-311-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	47.43
							Total Dimension:	**$0.00**	**$0.00**	**$47.43**
11	412	1000	241	312	0000	214	705			
			6-11-412-1000-241-312-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	92.23
							Total Dimension:	**$0.00**	**$0.00**	**$92.23**
11	412	1000	241	312	0000	214	715			
			6-11-412-1000-241-312-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	73.76
							Total Dimension:	**$0.00**	**$0.00**	**$73.76**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	241	312	0000	214	720			
			6-11-412-1000-241-312-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	65.87
							Total Dimension:	**$0.00**	**$0.00**	**$65.87**
11	412	1000	241	314	0000	214	505			
			6-11-412-1000-241-314-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	26.36
							Total Dimension:	**$0.00**	**$0.00**	**$26.36**
11	412	1000	241	314	0000	214	510			
			6-11-412-1000-241-314-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	44.79
							Total Dimension:	**$0.00**	**$0.00**	**$44.79**
11	412	1000	241	314	0000	214	515			
			6-11-412-1000-241-314-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	26.35
							Total Dimension:	**$0.00**	**$0.00**	**$26.35**
11	412	1000	241	314	0000	214	520			
			6-11-412-1000-241-314-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	31.62
							Total Dimension:	**$0.00**	**$0.00**	**$31.62**
11	412	1000	241	314	0000	214	530			
			6-11-412-1000-241-314-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	21.08
							Total Dimension:	**$0.00**	**$0.00**	**$21.08**
11	412	1000	241	314	0000	214	705			
			6-11-412-1000-241-314-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	81.67
							Total Dimension:	**$0.00**	**$0.00**	**$81.67**
11	412	1000	241	314	0000	214	715			
			6-11-412-1000-241-314-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	131.74
							Total Dimension:	**$0.00**	**$0.00**	**$131.74**
11	412	1000	241	314	0000	214	720			
			6-11-412-1000-241-314-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	63.24
							Total Dimension:	**$0.00**	**$0.00**	**$63.24**
11	412	1000	241	315	0000	214	505			
			6-11-412-1000-241-315-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	42.14
							Total Dimension:	**$0.00**	**$0.00**	**$42.14**
11	412	1000	241	315	0000	214	510			
			6-11-412-1000-241-315-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	412	1000	241	315	0000	214	515			
			6-11-412-1000-241-315-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	10.54
							Total Dimension:	**$0.00**	**$0.00**	**$10.54**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	241	315	0000	214	520			
			6-11-412-1000-241-315-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	108.01
							Total Dimension:	**$0.00**	**$0.00**	**$108.01**
11	412	1000	241	315	0000	214	530			
			6-11-412-1000-241-315-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	42.16
							Total Dimension:	**$0.00**	**$0.00**	**$42.16**
11	412	1000	241	315	0000	214	705			
			6-11-412-1000-241-315-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	21.08
							Total Dimension:	**$0.00**	**$0.00**	**$21.08**
11	412	1000	241	315	0000	214	715			
			6-11-412-1000-241-315-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	47.42
							Total Dimension:	**$0.00**	**$0.00**	**$47.42**
11	412	1000	241	315	0000	214	720			
			6-11-412-1000-241-315-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	15.81
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**
11	412	1000	241	316	0000	214	720			
			6-11-412-1000-241-316-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	412	1000	242	311	0000	214	720			
			6-11-412-1000-242-311-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.07
							Total Dimension:	**$0.00**	**$0.00**	**$11.07**
11	412	1000	242	312	0000	214	705			
			6-11-412-1000-242-312-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	21.55
							Total Dimension:	**$0.00**	**$0.00**	**$21.55**
11	412	1000	242	312	0000	214	715			
			6-11-412-1000-242-312-0000-214-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	17.25
							Total Dimension:	**$0.00**	**$0.00**	**$17.25**
11	412	1000	242	312	0000	214	720			
			6-11-412-1000-242-312-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	15.39
							Total Dimension:	**$0.00**	**$0.00**	**$15.39**
11	412	1000	242	314	0000	214	505			
			6-11-412-1000-242-314-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.16
							Total Dimension:	**$0.00**	**$0.00**	**$6.16**
11	412	1000	242	314	0000	214	510			
			6-11-412-1000-242-314-0000-214-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	10.48
							Total Dimension:	**$0.00**	**$0.00**	**$10.48**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	242	314	0000	214	515			
			6-11-412-1000-242-314-0000-214-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.15
							Total Dimension:	**$0.00**	**$0.00**	**$6.15**
11	412	1000	242	314	0000	214	520			
			6-11-412-1000-242-314-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	7.38
							Total Dimension:	**$0.00**	**$0.00**	**$7.38**
11	412	1000	242	314	0000	214	530			
			6-11-412-1000-242-314-0000-214-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	4.92
							Total Dimension:	**$0.00**	**$0.00**	**$4.92**
11	412	1000	242	314	0000	214	705			
			6-11-412-1000-242-314-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	19.09
							Total Dimension:	**$0.00**	**$0.00**	**$19.09**
11	412	1000	242	314	0000	214	715			
			6-11-412-1000-242-314-0000-214-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	30.76
							Total Dimension:	**$0.00**	**$0.00**	**$30.76**
11	412	1000	242	314	0000	214	720			
			6-11-412-1000-242-314-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	14.77
							Total Dimension:	**$0.00**	**$0.00**	**$14.77**
11	412	1000	242	315	0000	214	505			
			6-11-412-1000-242-315-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.85
							Total Dimension:	**$0.00**	**$0.00**	**$9.85**
11	412	1000	242	315	0000	214	510			
			6-11-412-1000-242-315-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	412	1000	242	315	0000	214	515			
			6-11-412-1000-242-315-0000-214-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.46
							Total Dimension:	**$0.00**	**$0.00**	**$2.46**
11	412	1000	242	315	0000	214	520			
			6-11-412-1000-242-315-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.24
							Total Dimension:	**$0.00**	**$0.00**	**$25.24**
11	412	1000	242	315	0000	214	530			
			6-11-412-1000-242-315-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	9.84
							Total Dimension:	**$0.00**	**$0.00**	**$9.84**
11	412	1000	242	315	0000	214	705			
			6-11-412-1000-242-315-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.92
							Total Dimension:	**$0.00**	**$0.00**	**$4.92**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	242	315	0000	214	715			
			6-11-412-1000-242-315-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.07
							Total Dimension:	**$0.00**	**$0.00**	**$11.07**
11	412	1000	242	315	0000	214	720			
			6-11-412-1000-242-315-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.69
							Total Dimension:	**$0.00**	**$0.00**	**$3.69**
11	412	1000	242	316	0000	214	720			
			6-11-412-1000-242-316-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	412	1000	253	312	0000	214	705			
			6-11-412-1000-253-312-0000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	15.63
							Total Dimension:	**$0.00**	**$0.00**	**$15.63**
11	412	1000	253	312	0000	214	715			
			6-11-412-1000-253-312-0000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	412	1000	253	314	0000	214	515			
			6-11-412-1000-253-314-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	412	1000	253	314	0000	214	525			
			6-11-412-1000-253-314-0000-214-525			PAYROLL ACCOUNT - TR		0.00	0.00	109.71
							Total Dimension:	**$0.00**	**$0.00**	**$109.71**
11	412	1000	253	314	0000	214	530			
			6-11-412-1000-253-314-0000-214-530			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	412	1000	253	314	0000	214	720			
			6-11-412-1000-253-314-0000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	62.71
							Total Dimension:	**$0.00**	**$0.00**	**$62.71**
11	412	1000	253	315	0000	214	515			
			6-11-412-1000-253-315-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	15.67
							Total Dimension:	**$0.00**	**$0.00**	**$15.67**
11	412	1000	253	315	0000	214	530			
			6-11-412-1000-253-315-0000-214-530			PAYROLL ACCOUNT - TR		0.00	0.00	31.36
							Total Dimension:	**$0.00**	**$0.00**	**$31.36**
11	412	1000	253	315	0000	214	720			
			6-11-412-1000-253-315-0000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	15.67
							Total Dimension:	**$0.00**	**$0.00**	**$15.67**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	439	311	8000	000	720			
			6-11-412-1000-439-311-8000-000-099			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	489.13
							Total Dimension:	**$0.00**	**$0.00**	**$489.13**
11	412	1000	439	314	8400	000	505			
			6-11-412-1000-439-314-8400-000-505			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	532.08
							Total Dimension:	**$0.00**	**$0.00**	**$532.08**
11	412	1000	439	314	8400	000	510			
			6-11-412-1000-439-314-8400-000-510			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	66.01
							Total Dimension:	**$0.00**	**$0.00**	**$66.01**
11	412	1000	439	314	8400	000	705			
			6-11-412-1000-439-314-8400-000-705			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	36.02
							Total Dimension:	**$0.00**	**$0.00**	**$36.02**
11	412	1000	439	314	8400	000	720			
			6-11-412-1000-439-314-8400-000-720			OTHER EQUIP & VEHICLE SERVICES		0.00	0.00	1,038.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,038.21**
11	412	1000	611	311	8000	000	720			
			6-11-412-1000-611-311-8000-000-099			COPY SUPPLIES		0.00	0.00	1,326.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,326.00**
11	412	1000	611	314	8400	000	715			
			6-11-412-1000-611-314-8400-000-715			COPY SUPPLIES		0.00	0.00	11.81
							Total Dimension:	**$0.00**	**$0.00**	**$11.81**
11	412	1000	611	314	8400	000	720			
			6-11-412-1000-611-314-8400-000-720			COPY SUPPLIES		0.00	0.00	639.49
							Total Dimension:	**$0.00**	**$0.00**	**$639.49**
11	412	1000	611	315	8700	000	505			
			6-11-412-1000-611-315-8700-000-505			COPY SUPPLIES		0.00	0.00	315.75
							Total Dimension:	**$0.00**	**$0.00**	**$315.75**
11	412	1000	611	315	8700	000	530			
			6-11-412-1000-611-315-8700-000-530			COPY SUPPLIES		0.00	0.00	449.03
							Total Dimension:	**$0.00**	**$0.00**	**$449.03**
11	412	1000	611	315	8700	000	705			
			6-11-412-1000-611-315-8700-000-705			COPY SUPPLIES		0.00	0.00	427.67
							Total Dimension:	**$0.00**	**$0.00**	**$427.67**
11	412	1000	611	315	8700	000	715			
			6-11-412-1000-611-315-8700-000-715			COPY SUPPLIES		0.00	0.00	528.00
							Total Dimension:	**$0.00**	**$0.00**	**$528.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	614	314	8400	000	715			
			6-11-412-1000-614-314-8400-000-715 TESTING SUPPLIES & MATERIALS					0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	412	1000	614	314	8400	000	720			
			6-11-412-1000-614-314-8400-000-720 TESTING SUPPLIES & MATERIALS					0.00	0.00	390.00
							Total Dimension:	**$0.00**	**$0.00**	**$390.00**
11	412	1000	618	314	8400	000	510			
			6-11-412-1000-618-314-8400-000-510 CLEANING, MAINT SUPPLIES & CHEMICALS					0.00	0.00	192.84
							Total Dimension:	**$0.00**	**$0.00**	**$192.84**
11	412	1000	618	314	8400	000	520			
			6-11-412-1000-618-314-8400-000-520 CLEANING, MAINT SUPPLIES & CHEMICALS					0.00	0.00	280.48
							Total Dimension:	**$0.00**	**$0.00**	**$280.48**
11	412	1000	618	314	8400	000	705			
			6-11-412-1000-618-314-8400-000-705 CLEANING, MAINT SUPPLIES & CHEMICALS					0.00	0.00	137.41
							Total Dimension:	**$0.00**	**$0.00**	**$137.41**
11	412	1000	618	314	8400	000	715			
			6-11-412-1000-618-314-8400-000-715 CLEANING, MAINT SUPPLIES & CHEMICALS					0.00	0.00	176.61
							Total Dimension:	**$0.00**	**$0.00**	**$176.61**
11	412	1000	618	314	8400	000	720			
			6-11-412-1000-618-314-8400-000-720 CLEANING, MAINT SUPPLIES & CHEMICALS					0.00	0.00	566.00
							Total Dimension:	**$0.00**	**$0.00**	**$566.00**
11	412	1000	618	315	8700	000	715			
			6-11-412-1000-618-315-8700-000-715 CLEANING, MAINT SUPPLIES & CHEMICALS					0.00	0.00	128.90
							Total Dimension:	**$0.00**	**$0.00**	**$128.90**
11	412	1000	619	311	8000	000	720			
			6-11-412-1000-619-311-8000-000-099 GENERAL SUPPLIES					0.00	0.00	2,306.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,306.68**
11	412	1000	619	314	8400	000	510			
			6-11-412-1000-619-314-8400-000-510 GENERAL SUPPLIES					0.00	0.00	332.30
							Total Dimension:	**$0.00**	**$0.00**	**$332.30**
11	412	1000	619	314	8400	000	530			
			6-11-412-1000-619-314-8400-000-530 GENERAL SUPPLIES					0.00	0.00	345.78
							Total Dimension:	**$0.00**	**$0.00**	**$345.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	619	314	8400	000	705			
			6-11-412-1000-619-314-8400-000-705			GENERAL SUPPLIES		0.00	0.00	223.95
							Total Dimension:	**$0.00**	**$0.00**	**$223.95**
11	412	1000	619	314	8400	000	715			
			6-11-412-1000-619-314-8400-000-715			GENERAL SUPPLIES		0.00	0.00	264.57
							Total Dimension:	**$0.00**	**$0.00**	**$264.57**
11	412	1000	619	315	8700	000	510			
			6-11-412-1000-619-315-8700-000-510			GENERAL SUPPLIES		0.00	0.00	184.57
							Total Dimension:	**$0.00**	**$0.00**	**$184.57**
11	412	1000	619	315	8700	000	520			
			6-11-412-1000-619-315-8700-000-520			GENERAL SUPPLIES		0.00	0.00	83.20
							Total Dimension:	**$0.00**	**$0.00**	**$83.20**
11	412	1000	619	315	8700	000	525			
			6-11-412-1000-619-315-8700-000-525			GENERAL SUPPLIES		0.00	0.00	181.61
							Total Dimension:	**$0.00**	**$0.00**	**$181.61**
11	412	1000	619	315	8700	000	705			
			6-11-412-1000-619-315-8700-000-705			GENERAL SUPPLIES		0.00	0.00	183.12
							Total Dimension:	**$0.00**	**$0.00**	**$183.12**
11	412	1000	641	311	8000	000	720			
			6-11-412-1000-641-311-8000-000-099			BOOKS		0.00	0.00	2,096.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,096.66**
11	412	1000	641	314	8400	000	505			
			6-11-412-1000-641-314-8400-000-505			BOOKS		0.00	0.00	99.76
							Total Dimension:	**$0.00**	**$0.00**	**$99.76**
11	412	1000	641	314	8400	000	510			
			6-11-412-1000-641-314-8400-000-510			BOOKS		0.00	0.00	40.46
							Total Dimension:	**$0.00**	**$0.00**	**$40.46**
11	412	1000	641	314	8400	000	525			
			6-11-412-1000-641-314-8400-000-525			BOOKS		0.00	0.00	21.54
							Total Dimension:	**$0.00**	**$0.00**	**$21.54**
11	412	1000	641	314	8400	000	705			
			6-11-412-1000-641-314-8400-000-705			BOOKS		0.00	0.00	292.64
							Total Dimension:	**$0.00**	**$0.00**	**$292.64**
11	412	1000	641	314	8400	000	720			
			6-11-412-1000-641-314-8400-000-720			BOOKS		0.00	0.00	176.22
							Total Dimension:	**$0.00**	**$0.00**	**$176.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	641	315	8700	000	520			
			6-11-412-1000-641-315-8700-000-520			BOOKS		0.00	0.00	12.40
							Total Dimension:	**$0.00**	**$0.00**	**$12.40**
11	412	1000	641	315	8700	000	705			
			6-11-412-1000-641-315-8700-000-705			BOOKS		0.00	0.00	70.00
							Total Dimension:	**$0.00**	**$0.00**	**$70.00**
11	412	1000	648	314	8400	000	705			
			6-11-412-1000-648-314-8400-000-705			MAGAZINES		0.00	0.00	302.09
							Total Dimension:	**$0.00**	**$0.00**	**$302.09**
11	412	1000	651	311	8000	000	720			
			6-11-412-1000-651-311-8000-000-099			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,822.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,822.36**
11	412	1000	651	314	8400	000	505			
			6-11-412-1000-651-314-8400-000-505			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	413.26
							Total Dimension:	**$0.00**	**$0.00**	**$413.26**
11	412	1000	651	314	8400	000	510			
			6-11-412-1000-651-314-8400-000-510			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	170.11
							Total Dimension:	**$0.00**	**$0.00**	**$170.11**
11	412	1000	651	314	8400	000	520			
			6-11-412-1000-651-314-8400-000-520			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	498.95
							Total Dimension:	**$0.00**	**$0.00**	**$498.95**
11	412	1000	651	314	8400	000	525			
			6-11-412-1000-651-314-8400-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	290.68
							Total Dimension:	**$0.00**	**$0.00**	**$290.68**
11	412	1000	651	314	8400	000	530			
			6-11-412-1000-651-314-8400-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	861.20
							Total Dimension:	**$0.00**	**$0.00**	**$861.20**
11	412	1000	651	314	8400	000	705			
			6-11-412-1000-651-314-8400-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	727.93
							Total Dimension:	**$0.00**	**$0.00**	**$727.93**
11	412	1000	651	314	8400	000	715			
			6-11-412-1000-651-314-8400-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	423.98
							Total Dimension:	**$0.00**	**$0.00**	**$423.98**
11	412	1000	651	314	8400	000	720			
			6-11-412-1000-651-314-8400-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,732.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,732.49**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	651	315	8700	000	510			
			6-11-412-1000-651-315-8700-000-510			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,172.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,172.20**
11	412	1000	651	315	8700	000	520			
			6-11-412-1000-651-315-8700-000-520			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	864.31
							Total Dimension:	**$0.00**	**$0.00**	**$864.31**
11	412	1000	651	315	8700	000	530			
			6-11-412-1000-651-315-8700-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	96.88
							Total Dimension:	**$0.00**	**$0.00**	**$96.88**
11	412	1000	651	315	8700	000	715			
			6-11-412-1000-651-315-8700-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	89.90
							Total Dimension:	**$0.00**	**$0.00**	**$89.90**
11	412	1000	653	311	8000	000	720			
			6-11-412-1000-653-311-8000-000-099			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,789.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,789.85**
11	412	1000	653	312	8600	000	705			
			6-11-412-1000-653-312-8600-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,321.87
							Total Dimension:	**$0.00**	**$0.00**	**$2,321.87**
11	412	1000	653	312	8600	000	715			
			6-11-412-1000-653-312-8600-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	755.00
							Total Dimension:	**$0.00**	**$0.00**	**$755.00**
11	412	1000	653	312	8600	000	720			
			6-11-412-1000-653-312-8600-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,728.23
							Total Dimension:	**$0.00**	**$0.00**	**$3,728.23**
11	412	1000	653	314	8400	000	705			
			6-11-412-1000-653-314-8400-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	264.88
							Total Dimension:	**$0.00**	**$0.00**	**$264.88**
11	412	1000	653	314	8400	000	715			
			6-11-412-1000-653-314-8400-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,503.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,503.49**
11	412	1000	653	314	8400	000	720			
			6-11-412-1000-653-314-8400-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	187.27
							Total Dimension:	**$0.00**	**$0.00**	**$187.27**
11	412	1000	653	315	8700	000	505			
			6-11-412-1000-653-315-8700-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,822.82
							Total Dimension:	**$0.00**	**$0.00**	**$8,822.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	653	315	8700	000	510			
			6-11-412-1000-653-315-8700-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,839.78
							Total Dimension:	**$0.00**	**$0.00**	**$2,839.78**
11	412	1000	653	315	8700	000	515			
			6-11-412-1000-653-315-8700-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,546.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,546.99**
11	412	1000	653	315	8700	000	520			
			6-11-412-1000-653-315-8700-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	928.93
							Total Dimension:	**$0.00**	**$0.00**	**$928.93**
11	412	1000	653	315	8700	000	525			
			6-11-412-1000-653-315-8700-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,827.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,827.99**
11	412	1000	653	315	8700	000	530			
			6-11-412-1000-653-315-8700-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	967.76
							Total Dimension:	**$0.00**	**$0.00**	**$967.76**
11	412	1000	653	315	8700	000	705			
			6-11-412-1000-653-315-8700-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,678.17
							Total Dimension:	**$0.00**	**$0.00**	**$6,678.17**
11	412	1000	653	315	8700	000	715			
			6-11-412-1000-653-315-8700-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	799.97
							Total Dimension:	**$0.00**	**$0.00**	**$799.97**
11	412	1000	653	315	8700	000	720			
			6-11-412-1000-653-315-8700-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	999.97
							Total Dimension:	**$0.00**	**$0.00**	**$999.97**
11	412	1000	653	316	8100	000	720			
			6-11-412-1000-653-316-8100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,200.00**
11	412	1000	656	311	8000	000	720			
			6-11-412-1000-656-311-8000-000-099			MACHINERY/MACHINES		0.00	0.00	2,438.14
							Total Dimension:	**$0.00**	**$0.00**	**$2,438.14**
11	412	1000	656	314	8400	000	715			
			6-11-412-1000-656-314-8400-000-715			MACHINERY/MACHINES		0.00	0.00	51.10
							Total Dimension:	**$0.00**	**$0.00**	**$51.10**
11	412	1000	656	315	8700	000	510			
			6-11-412-1000-656-315-8700-000-510			MACHINERY/MACHINES		0.00	0.00	1,470.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,470.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	657	312	8600	000	705			
			6-11-412-1000-657-312-8600-000-705			UNIFORMS		0.00	0.00	280.17
							Total Dimension:	**$0.00**	**$0.00**	**$280.17**
11	412	1000	657	314	8400	000	510			
			6-11-412-1000-657-314-8400-000-510			UNIFORMS		0.00	0.00	262.96
							Total Dimension:	**$0.00**	**$0.00**	**$262.96**
11	412	1000	657	314	8400	000	515			
			6-11-412-1000-657-314-8400-000-515			UNIFORMS		0.00	0.00	297.97
							Total Dimension:	**$0.00**	**$0.00**	**$297.97**
11	412	1000	657	314	8400	000	530			
			6-11-412-1000-657-314-8400-000-530			UNIFORMS		0.00	0.00	276.48
							Total Dimension:	**$0.00**	**$0.00**	**$276.48**
11	412	1000	657	315	8700	000	515			
			6-11-412-1000-657-315-8700-000-515			UNIFORMS		0.00	0.00	487.50
							Total Dimension:	**$0.00**	**$0.00**	**$487.50**
11	412	1000	657	315	8700	000	720			
			6-11-412-1000-657-315-8700-000-720			UNIFORMS		0.00	0.00	524.00
							Total Dimension:	**$0.00**	**$0.00**	**$524.00**
11	412	1000	681	311	8000	000	720			
			6-11-412-1000-681-311-8000-000-099			COCURRICULAR SUPPLIES		0.00	0.00	25,380.42
							Total Dimension:	**$0.00**	**$0.00**	**$25,380.42**
11	412	1000	681	314	8400	000	505			
			6-11-412-1000-681-314-8400-000-505			COCURRICULAR SUPPLIES		0.00	0.00	4,158.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,158.73**
11	412	1000	681	314	8400	000	510			
			6-11-412-1000-681-314-8400-000-510			COCURRICULAR SUPPLIES		0.00	0.00	3,345.74
							Total Dimension:	**$0.00**	**$0.00**	**$3,345.74**
11	412	1000	681	314	8400	000	515			
			6-11-412-1000-681-314-8400-000-515			COCURRICULAR SUPPLIES		0.00	0.00	3,700.49
							Total Dimension:	**$0.00**	**$0.00**	**$3,700.49**
11	412	1000	681	314	8400	000	520			
			6-11-412-1000-681-314-8400-000-520			COCURRICULAR SUPPLIES		0.00	0.00	5,401.88
							Total Dimension:	**$0.00**	**$0.00**	**$5,401.88**
11	412	1000	681	314	8400	000	525			
			6-11-412-1000-681-314-8400-000-525			COCURRICULAR SUPPLIES		0.00	0.00	4,308.60
							Total Dimension:	**$0.00**	**$0.00**	**$4,308.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	681	314	8400	000	530			
			6-11-412-1000-681-314-8400-000-530			COCURRICULAR SUPPLIES		0.00	0.00	4,299.80
							Total Dimension:	**$0.00**	**$0.00**	**$4,299.80**
11	412	1000	681	314	8400	000	705			
			6-11-412-1000-681-314-8400-000-705			COCURRICULAR SUPPLIES		0.00	0.00	11,045.82
							Total Dimension:	**$0.00**	**$0.00**	**$11,045.82**
11	412	1000	681	314	8400	000	715			
			6-11-412-1000-681-314-8400-000-715			COCURRICULAR SUPPLIES		0.00	0.00	6,928.41
							Total Dimension:	**$0.00**	**$0.00**	**$6,928.41**
11	412	1000	681	314	8400	000	720			
			6-11-412-1000-681-314-8400-000-720			COCURRICULAR SUPPLIES		0.00	0.00	5,997.52
							Total Dimension:	**$0.00**	**$0.00**	**$5,997.52**
11	412	1000	681	315	8700	000	505			
			6-11-412-1000-681-315-8700-000-505			COCURRICULAR SUPPLIES		0.00	0.00	6,980.89
							Total Dimension:	**$0.00**	**$0.00**	**$6,980.89**
11	412	1000	681	315	8700	000	510			
			6-11-412-1000-681-315-8700-000-510			COCURRICULAR SUPPLIES		0.00	0.00	5,213.03
							Total Dimension:	**$0.00**	**$0.00**	**$5,213.03**
11	412	1000	681	315	8700	000	515			
			6-11-412-1000-681-315-8700-000-515			COCURRICULAR SUPPLIES		0.00	0.00	2,649.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,649.99**
11	412	1000	681	315	8700	000	520			
			6-11-412-1000-681-315-8700-000-520			COCURRICULAR SUPPLIES		0.00	0.00	429.96
							Total Dimension:	**$0.00**	**$0.00**	**$429.96**
11	412	1000	681	315	8700	000	525			
			6-11-412-1000-681-315-8700-000-525			COCURRICULAR SUPPLIES		0.00	0.00	1,830.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,830.68**
11	412	1000	681	315	8700	000	530			
			6-11-412-1000-681-315-8700-000-530			COCURRICULAR SUPPLIES		0.00	0.00	3,996.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,996.56**
11	412	1000	681	315	8700	000	705			
			6-11-412-1000-681-315-8700-000-705			COCURRICULAR SUPPLIES		0.00	0.00	1,368.16
							Total Dimension:	**$0.00**	**$0.00**	**$1,368.16**
11	412	1000	681	315	8700	000	715			
			6-11-412-1000-681-315-8700-000-715			COCURRICULAR SUPPLIES		0.00	0.00	2,016.02
							Total Dimension:	**$0.00**	**$0.00**	**$2,016.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	810	311	8000	000	720			
			6-11-412-1000-810-311-8000-000-099			DUES & FEES		0.00	0.00	4,134.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,134.00**
11	412	1000	810	312	8600	000	705			
			6-11-412-1000-810-312-8600-000-705			DUES & FEES		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	412	1000	810	312	8600	000	715			
			6-11-412-1000-810-312-8600-000-715			DUES & FEES		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	412	1000	810	312	8600	000	720			
			6-11-412-1000-810-312-8600-000-720			DUES & FEES		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	412	1000	810	314	8400	000	505			
			6-11-412-1000-810-314-8400-000-505			DUES & FEES		0.00	0.00	524.00
							Total Dimension:	**$0.00**	**$0.00**	**$524.00**
11	412	1000	810	314	8400	000	510			
			6-11-412-1000-810-314-8400-000-510			DUES & FEES		0.00	0.00	524.00
							Total Dimension:	**$0.00**	**$0.00**	**$524.00**
11	412	1000	810	314	8400	000	515			
			6-11-412-1000-810-314-8400-000-515			DUES & FEES		0.00	0.00	524.00
							Total Dimension:	**$0.00**	**$0.00**	**$524.00**
11	412	1000	810	314	8400	000	520			
			6-11-412-1000-810-314-8400-000-520			DUES & FEES		0.00	0.00	524.00
							Total Dimension:	**$0.00**	**$0.00**	**$524.00**
11	412	1000	810	314	8400	000	525			
			6-11-412-1000-810-314-8400-000-525			DUES & FEES		0.00	0.00	524.00
							Total Dimension:	**$0.00**	**$0.00**	**$524.00**
11	412	1000	810	314	8400	000	530			
			6-11-412-1000-810-314-8400-000-530			DUES & FEES		0.00	0.00	524.00
							Total Dimension:	**$0.00**	**$0.00**	**$524.00**
11	412	1000	810	314	8400	000	715			
			6-11-412-1000-810-314-8400-000-715			DUES & FEES		0.00	0.00	450.00
			6-11-412-1000-811-314-8400-000-715			MEMBERSHIP DUES		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	412	1000	810	314	8400	000	720			
			6-11-412-1000-810-314-8400-000-720			DUES & FEES		0.00	0.00	552.50
							Total Dimension:	**$0.00**	**$0.00**	**$552.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	1000	810	315	8700	000	505			
			6-11-412-1000-810-315-8700-000-505			DUES & FEES		0.00	0.00	1,460.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,460.00**
11	412	1000	810	315	8700	000	510			
			6-11-412-1000-810-315-8700-000-510			DUES & FEES		0.00	0.00	1,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,450.00**
11	412	1000	810	315	8700	000	515			
			6-11-412-1000-810-315-8700-000-515			DUES & FEES		0.00	0.00	1,460.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,460.00**
11	412	1000	810	315	8700	000	520			
			6-11-412-1000-810-315-8700-000-520			DUES & FEES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	412	1000	810	315	8700	000	525			
			6-11-412-1000-810-315-8700-000-525			DUES & FEES		0.00	0.00	1,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,450.00**
11	412	1000	810	315	8700	000	530			
			6-11-412-1000-810-315-8700-000-530			DUES & FEES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	412	1000	810	315	8700	000	705			
			6-11-412-1000-810-315-8700-000-705			DUES & FEES		0.00	0.00	510.00
							Total Dimension:	**$0.00**	**$0.00**	**$510.00**
11	412	1000	810	315	8700	000	720			
			6-11-412-1000-810-315-8700-000-720			DUES & FEES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	412	2132	616	311	0000	000	720			
			6-11-412-2132-616-311-0000-000-099			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	32.91
							Total Dimension:	**$0.00**	**$0.00**	**$32.91**
11	412	2213	580	311	8000	000	720			
			6-11-412-2213-580-311-8000-000-099			STAFF TRAVEL		0.00	0.00	3,802.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,802.91**
11	412	2213	580	312	8600	000	705			
			6-11-412-2213-580-312-8600-000-705			STAFF TRAVEL		0.00	0.00	1,041.19
							Total Dimension:	**$0.00**	**$0.00**	**$1,041.19**
11	412	2213	580	312	8600	000	715			
			6-11-412-2213-580-312-8600-000-715			STAFF TRAVEL		0.00	0.00	1,887.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,887.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	2213	580	312	8600	000	720			
			6-11-412-2213-580-312-8600-000-720			STAFF TRAVEL		0.00	0.00	2,217.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,217.36**
11	412	2213	580	314	8400	000	505			
			6-11-412-2213-580-314-8400-000-505			STAFF TRAVEL		0.00	0.00	1,299.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,299.47**
11	412	2213	580	314	8400	000	510			
			6-11-412-2213-580-314-8400-000-510			STAFF TRAVEL		0.00	0.00	2,847.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,847.68**
11	412	2213	580	314	8400	000	515			
			6-11-412-2213-580-314-8400-000-515			STAFF TRAVEL		0.00	0.00	1,203.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,203.51**
11	412	2213	580	314	8400	000	525			
			6-11-412-2213-580-314-8400-000-525			STAFF TRAVEL		0.00	0.00	2,452.79
							Total Dimension:	**$0.00**	**$0.00**	**$2,452.79**
11	412	2213	580	314	8400	000	530			
			6-11-412-2213-580-314-8400-000-530			STAFF TRAVEL		0.00	0.00	624.06
							Total Dimension:	**$0.00**	**$0.00**	**$624.06**
11	412	2213	580	314	8400	000	715			
			6-11-412-2213-580-314-8400-000-715			STAFF TRAVEL		0.00	0.00	3,452.23
							Total Dimension:	**$0.00**	**$0.00**	**$3,452.23**
11	412	2213	580	314	8400	000	720			
			6-11-412-2213-580-314-8400-000-720			STAFF TRAVEL		0.00	0.00	3,035.16
							Total Dimension:	**$0.00**	**$0.00**	**$3,035.16**
11	412	2213	580	315	8700	000	505			
			6-11-412-2213-580-315-8700-000-505			STAFF TRAVEL		0.00	0.00	1,897.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,897.82**
11	412	2213	580	315	8700	000	510			
			6-11-412-2213-580-315-8700-000-510			STAFF TRAVEL		0.00	0.00	903.36
							Total Dimension:	**$0.00**	**$0.00**	**$903.36**
11	412	2213	580	315	8700	000	515			
			6-11-412-2213-580-315-8700-000-515			STAFF TRAVEL		0.00	0.00	2,079.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,079.37**
11	412	2213	580	315	8700	000	520			
			6-11-412-2213-580-315-8700-000-520			STAFF TRAVEL		0.00	0.00	2,988.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,988.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	2213	580	315	8700	000	525			
			6-11-412-2213-580-315-8700-000-525			STAFF TRAVEL		0.00	0.00	1,874.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,874.28**
11	412	2213	580	315	8700	000	530			
			6-11-412-2213-580-315-8700-000-530			STAFF TRAVEL		0.00	0.00	3,226.93
							Total Dimension:	**$0.00**	**$0.00**	**$3,226.93**
11	412	2213	580	315	8700	000	705			
			6-11-412-2213-580-315-8700-000-705			STAFF TRAVEL		0.00	0.00	229.55
							Total Dimension:	**$0.00**	**$0.00**	**$229.55**
11	412	2213	580	315	8700	000	715			
			6-11-412-2213-580-315-8700-000-715			STAFF TRAVEL		0.00	0.00	4,003.45
							Total Dimension:	**$0.00**	**$0.00**	**$4,003.45**
11	412	2213	580	315	8700	000	720			
			6-11-412-2213-580-315-8700-000-720			STAFF TRAVEL		0.00	0.00	5,297.38
							Total Dimension:	**$0.00**	**$0.00**	**$5,297.38**
11	412	2213	580	316	8100	000	720			
			6-11-412-2213-580-316-8100-000-720			STAFF TRAVEL		0.00	0.00	1,051.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,051.11**
11	412	2213	810	314	8400	000	505			
			6-11-412-2213-810-314-8400-000-505			DUES & FEES		0.00	0.00	130.00
							Total Dimension:	**$0.00**	**$0.00**	**$130.00**
11	412	2213	810	314	8400	000	515			
			6-11-412-2213-811-314-8400-000-515			MEMBERSHIP DUES		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
11	412	2213	810	315	8700	000	715			
			6-11-412-2213-810-315-8700-000-715			DUES & FEES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	412	2213	860	311	8000	000	720			
			6-11-412-2213-860-311-8000-000-099			STAFF REGISTRATION & TUITION		0.00	0.00	1,057.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,057.35**
11	412	2213	860	312	8600	000	705			
			6-11-412-2213-860-312-8600-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	504.86
							Total Dimension:	**$0.00**	**$0.00**	**$504.86**
11	412	2213	860	312	8600	000	715			
			6-11-412-2213-860-312-8600-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	207.25
							Total Dimension:	**$0.00**	**$0.00**	**$207.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	2213	860	312	8600	000	720			
			6-11-412-2213-860-312-8600-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	347.24
							Total Dimension:	**$0.00**	**$0.00**	**$347.24**
11	412	2213	860	314	8400	000	505			
			6-11-412-2213-860-314-8400-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	635.00
							Total Dimension:	**$0.00**	**$0.00**	**$635.00**
11	412	2213	860	314	8400	000	510			
			6-11-412-2213-860-314-8400-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	510.00
							Total Dimension:	**$0.00**	**$0.00**	**$510.00**
11	412	2213	860	314	8400	000	515			
			6-11-412-2213-860-314-8400-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	635.00
							Total Dimension:	**$0.00**	**$0.00**	**$635.00**
11	412	2213	860	314	8400	000	520			
			6-11-412-2213-860-314-8400-000-520			STAFF REGISTRATION & TUITION		0.00	0.00	290.00
							Total Dimension:	**$0.00**	**$0.00**	**$290.00**
11	412	2213	860	314	8400	000	525			
			6-11-412-2213-860-314-8400-000-525			STAFF REGISTRATION & TUITION		0.00	0.00	115.00
							Total Dimension:	**$0.00**	**$0.00**	**$115.00**
11	412	2213	860	314	8400	000	530			
			6-11-412-2213-860-314-8400-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	115.00
							Total Dimension:	**$0.00**	**$0.00**	**$115.00**
11	412	2213	860	314	8400	000	705			
			6-11-412-2213-860-314-8400-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	115.00
							Total Dimension:	**$0.00**	**$0.00**	**$115.00**
11	412	2213	860	314	8400	000	715			
			6-11-412-2213-860-314-8400-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	455.00
							Total Dimension:	**$0.00**	**$0.00**	**$455.00**
11	412	2213	860	314	8400	000	720			
			6-11-412-2213-860-314-8400-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	872.50
							Total Dimension:	**$0.00**	**$0.00**	**$872.50**
11	412	2213	860	315	8700	000	505			
			6-11-412-2213-860-315-8700-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	755.00
							Total Dimension:	**$0.00**	**$0.00**	**$755.00**
11	412	2213	860	315	8700	000	510			
			6-11-412-2213-860-315-8700-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	5,385.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,385.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	2213	860	315	8700	000	515			
			6-11-412-2213-860-315-8700-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	412	2213	860	315	8700	000	520			
			6-11-412-2213-860-315-8700-000-520			STAFF REGISTRATION & TUITION		0.00	0.00	175.00
							Total Dimension:	**$0.00**	**$0.00**	**$175.00**
11	412	2213	860	315	8700	000	525			
			6-11-412-2213-860-315-8700-000-525			STAFF REGISTRATION & TUITION		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	412	2213	860	315	8700	000	530			
			6-11-412-2213-860-315-8700-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	1,275.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,275.00**
11	412	2213	860	315	8700	000	705			
			6-11-412-2213-860-315-8700-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	1,210.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,210.00**
11	412	2213	860	315	8700	000	715			
			6-11-412-2213-860-315-8700-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	835.00
							Total Dimension:	**$0.00**	**$0.00**	**$835.00**
11	412	2213	860	315	8700	000	720			
			6-11-412-2213-860-315-8700-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	412	2213	860	316	8100	000	720			
			6-11-412-2213-860-316-8100-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	360.00
							Total Dimension:	**$0.00**	**$0.00**	**$360.00**
11	412	2240	653	312	8600	000	705			
			6-11-412-2240-653-312-8600-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	833.33
							Total Dimension:	**$0.00**	**$0.00**	**$833.33**
11	412	2240	653	312	8600	000	715			
			6-11-412-2240-653-312-8600-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	833.33
							Total Dimension:	**$0.00**	**$0.00**	**$833.33**
11	412	2240	653	312	8600	000	720			
			6-11-412-2240-653-312-8600-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	833.34
							Total Dimension:	**$0.00**	**$0.00**	**$833.34**
11	412	2573	580	312	8600	000	715			
			6-11-412-2573-580-312-8600-000-715			STAFF TRAVEL		0.00	0.00	1,657.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,657.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	2573	860	312	8600	000	715			
			6-11-412-2573-860-312-8600-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	107.26
							Total Dimension:	**$0.00**	**$0.00**	**$107.26**
11	412	2740	623	312	8600	000	715			
			6-11-412-2740-623-312-8600-000-715			DIESEL		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
11	412	2740	623	312	8600	000	720			
			6-11-412-2740-623-312-8600-000-720			DIESEL		0.00	0.00	214.40
							Total Dimension:	**$0.00**	**$0.00**	**$214.40**
11	412	2740	623	314	8400	000	510			
			6-11-412-2740-623-314-8400-000-510			DIESEL		0.00	0.00	96.00
							Total Dimension:	**$0.00**	**$0.00**	**$96.00**
11	412	2740	623	314	8400	000	705			
			6-11-412-2740-623-314-8400-000-705			DIESEL		0.00	0.00	289.60
							Total Dimension:	**$0.00**	**$0.00**	**$289.60**
11	412	2740	623	314	8400	000	715			
			6-11-412-2740-623-314-8400-000-715			DIESEL		0.00	0.00	118.40
							Total Dimension:	**$0.00**	**$0.00**	**$118.40**
11	412	2740	623	315	8700	000	505			
			6-11-412-2740-623-315-8700-000-505			DIESEL		0.00	0.00	157.07
							Total Dimension:	**$0.00**	**$0.00**	**$157.07**
11	412	2740	623	315	8700	000	510			
			6-11-412-2740-623-315-8700-000-510			DIESEL		0.00	0.00	18.67
							Total Dimension:	**$0.00**	**$0.00**	**$18.67**
11	412	2740	623	315	8700	000	515			
			6-11-412-2740-623-315-8700-000-515			DIESEL		0.00	0.00	18.67
							Total Dimension:	**$0.00**	**$0.00**	**$18.67**
11	412	2740	623	315	8700	000	520			
			6-11-412-2740-623-315-8700-000-520			DIESEL		0.00	0.00	211.47
							Total Dimension:	**$0.00**	**$0.00**	**$211.47**
11	412	2740	623	315	8700	000	525			
			6-11-412-2740-623-315-8700-000-525			DIESEL		0.00	0.00	18.66
							Total Dimension:	**$0.00**	**$0.00**	**$18.66**
11	412	2740	623	315	8700	000	530			
			6-11-412-2740-623-315-8700-000-530			DIESEL		0.00	0.00	18.66
							Total Dimension:	**$0.00**	**$0.00**	**$18.66**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	412	2740	625	312	8600	000	705			
			6-11-412-2740-625-312-8600-000-705			GASOLINE		0.00	0.00	75.40
							Total Dimension:	**$0.00**	**$0.00**	**$75.40**
11	412	2740	625	312	8600	000	715			
			6-11-412-2740-625-312-8600-000-715			GASOLINE		0.00	0.00	57.60
							Total Dimension:	**$0.00**	**$0.00**	**$57.60**
11	412	2740	625	314	8400	000	510			
			6-11-412-2740-625-314-8400-000-510			GASOLINE		0.00	0.00	129.35
							Total Dimension:	**$0.00**	**$0.00**	**$129.35**
11	412	2740	625	314	8400	000	525			
			6-11-412-2740-625-314-8400-000-525			GASOLINE		0.00	0.00	172.90
							Total Dimension:	**$0.00**	**$0.00**	**$172.90**
11	412	2740	625	314	8400	000	530			
			6-11-412-2740-625-314-8400-000-530			GASOLINE		0.00	0.00	139.10
							Total Dimension:	**$0.00**	**$0.00**	**$139.10**
11	412	2740	625	314	8400	000	705			
			6-11-412-2740-625-314-8400-000-705			GASOLINE		0.00	0.00	74.10
							Total Dimension:	**$0.00**	**$0.00**	**$74.10**
11	412	2740	625	314	8400	000	715			
			6-11-412-2740-625-314-8400-000-715			GASOLINE		0.00	0.00	121.55
							Total Dimension:	**$0.00**	**$0.00**	**$121.55**
11	412	2740	625	314	8400	000	720			
			6-11-412-2740-625-314-8400-000-720			GASOLINE		0.00	0.00	260.95
							Total Dimension:	**$0.00**	**$0.00**	**$260.95**
11	412	2740	625	315	8700	000	515			
			6-11-412-2740-625-315-8700-000-515			GASOLINE		0.00	0.00	45.50
							Total Dimension:	**$0.00**	**$0.00**	**$45.50**
11	421	1000	110	330	4100	210	715			
			6-11-421-1000-111-330-4100-210-715			FT CERTIFIED PAYROLL		208,524.00	0.00	0.00
							Total Dimension:	**$208,524.00**	**$0.00**	**$0.00**
11	421	1000	110	330	8000	210	720			
			6-11-421-1000-111-330-8000-210-720			FT CERT PAYROLL		0.00	0.00	50,378.00
							Total Dimension:	**$0.00**	**$0.00**	**$50,378.00**
11	421	1000	110	333	8700	210	705			
			6-11-421-1000-111-333-8700-210-705			FT CERT PAYROLL		0.00	0.00	68,783.00
							Total Dimension:	**$0.00**	**$0.00**	**$68,783.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	421	1000	116	330	8000	210	720			
			6-11-421-1000-116-330-8000-210-720			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	222.46
							Total Dimension:	**$0.00**	**$0.00**	**$222.46**
11	421	1000	192	330	8000	210	515			
			6-11-421-1000-192-330-8000-210-515			EXTRA DUTY-CERTIFIED		0.00	0.00	382.51
							Total Dimension:	**$0.00**	**$0.00**	**$382.51**
11	421	1000	192	330	8000	210	525			
			6-11-421-1000-192-330-8000-210-525			EXTRA DUTY-CERTIFIED		0.00	0.00	757.47
							Total Dimension:	**$0.00**	**$0.00**	**$757.47**
11	421	1000	192	330	8000	210	705			
			6-11-421-1000-192-330-8000-210-705			EXTRA DUTY-CERTIFIED		0.00	0.00	1,237.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,237.51**
11	421	1000	192	330	8000	210	715			
			6-11-421-1000-192-330-8000-210-715			EXTRA DUTY-CERTIFIED		0.00	0.00	1,237.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,237.51**
11	421	1000	192	330	8000	210	720			
			6-11-421-1000-192-330-8000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	9,885.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,885.00**
11	421	1000	214	330	8000	210	720			
			6-11-421-1000-214-330-8000-210-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	421	1000	214	333	8700	210	705			
			6-11-421-1000-214-333-8700-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	421	1000	215	330	8000	210	720			
			6-11-421-1000-215-330-8000-210-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	421	1000	215	333	8700	210	705			
			6-11-421-1000-215-333-8700-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	421	1000	231	330	8000	210	515			
			6-11-421-1000-231-330-8000-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	23.90
							Total Dimension:	**$0.00**	**$0.00**	**$23.90**
11	421	1000	231	330	8000	210	525			
			6-11-421-1000-231-330-8000-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	47.27
							Total Dimension:	**$0.00**	**$0.00**	**$47.27**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	421	1000	231	330	8000	210	705			
			6-11-421-1000-231-330-8000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	77.39
							Total Dimension:	**$0.00**	**$0.00**	**$77.39**
11	421	1000	231	330	8000	210	715			
			6-11-421-1000-231-330-8000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	77.39
							Total Dimension:	**$0.00**	**$0.00**	**$77.39**
11	421	1000	231	330	8000	210	720			
			6-11-421-1000-231-330-8000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3,749.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,749.12**
11	421	1000	231	333	8700	210	705			
			6-11-421-1000-231-333-8700-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	4,284.71
							Total Dimension:	**$0.00**	**$0.00**	**$4,284.71**
11	421	1000	232	330	8000	210	515			
			6-11-421-1000-232-330-8000-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.60
							Total Dimension:	**$0.00**	**$0.00**	**$5.60**
11	421	1000	232	330	8000	210	525			
			6-11-421-1000-232-330-8000-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.08
							Total Dimension:	**$0.00**	**$0.00**	**$11.08**
11	421	1000	232	330	8000	210	705			
			6-11-421-1000-232-330-8000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.10
							Total Dimension:	**$0.00**	**$0.00**	**$18.10**
11	421	1000	232	330	8000	210	715			
			6-11-421-1000-232-330-8000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.10
							Total Dimension:	**$0.00**	**$0.00**	**$18.10**
11	421	1000	232	330	8000	210	720			
			6-11-421-1000-232-330-8000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	876.76
							Total Dimension:	**$0.00**	**$0.00**	**$876.76**
11	421	1000	232	333	8700	210	705			
			6-11-421-1000-232-333-8700-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,002.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,002.07**
11	421	1000	251	330	8000	210	515			
			6-11-421-1000-251-330-8000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	28.80
							Total Dimension:	**$0.00**	**$0.00**	**$28.80**
11	421	1000	251	330	8000	210	525			
			6-11-421-1000-251-330-8000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	57.07
							Total Dimension:	**$0.00**	**$0.00**	**$57.07**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	421	1000	251	330	8000	210	705			
			6-11-421-1000-251-330-8000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	93.30
							Total Dimension:	**$0.00**	**$0.00**	**$93.30**
11	421	1000	251	330	8000	210	715			
			6-11-421-1000-251-330-8000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	93.30
							Total Dimension:	**$0.00**	**$0.00**	**$93.30**
11	421	1000	251	330	8000	210	720			
			6-11-421-1000-251-330-8000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	4,320.97
							Total Dimension:	**$0.00**	**$0.00**	**$4,320.97**
11	421	1000	252	330	8000	210	515			
			6-11-421-1000-252-330-8000-210-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	30.60
							Total Dimension:	**$0.00**	**$0.00**	**$30.60**
11	421	1000	252	330	8000	210	525			
			6-11-421-1000-252-330-8000-210-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	60.60
							Total Dimension:	**$0.00**	**$0.00**	**$60.60**
11	421	1000	252	330	8000	210	705			
			6-11-421-1000-252-330-8000-210-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	99.00
							Total Dimension:	**$0.00**	**$0.00**	**$99.00**
11	421	1000	252	330	8000	210	715			
			6-11-421-1000-252-330-8000-210-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	99.00
							Total Dimension:	**$0.00**	**$0.00**	**$99.00**
11	421	1000	252	330	8000	210	720			
			6-11-421-1000-252-330-8000-210-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,830.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,830.01**
11	421	1000	252	333	8700	210	705			
			6-11-421-1000-252-333-8700-210-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5,511.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,511.60**
11	421	1000	253	330	8000	210	515			
			6-11-421-1000-253-330-8000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	39.10
							Total Dimension:	**$0.00**	**$0.00**	**$39.10**
11	421	1000	253	330	8000	210	525			
			6-11-421-1000-253-330-8000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	77.46
							Total Dimension:	**$0.00**	**$0.00**	**$77.46**
11	421	1000	253	330	8000	210	705			
			6-11-421-1000-253-330-8000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	126.60
							Total Dimension:	**$0.00**	**$0.00**	**$126.60**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	421	1000	253	330	8000	210	715			
			6-11-421-1000-253-330-8000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	126.60
							Total Dimension:	**$0.00**	**$0.00**	**$126.60**
11	421	1000	253	330	8000	210	720			
			6-11-421-1000-253-330-8000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	6,166.04
							Total Dimension:	**$0.00**	**$0.00**	**$6,166.04**
11	421	1000	253	333	8700	210	705			
			6-11-421-1000-253-333-8700-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	11,366.72
							Total Dimension:	**$0.00**	**$0.00**	**$11,366.72**
11	421	1000	530	330	8400	000	705			
			6-11-421-1000-530-330-8400-000-705			COMMUNICATION SERVICES		0.00	0.00	322.20
							Total Dimension:	**$0.00**	**$0.00**	**$322.20**
11	421	1000	644	330	8400	000	705			
			6-11-421-1000-644-330-8400-000-705			SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPT)		0.00	0.00	5,142.58
							Total Dimension:	**$0.00**	**$0.00**	**$5,142.58**
11	421	1000	644	330	8400	000	715			
			6-11-421-1000-644-330-8400-000-715			SUPPLEMENTAL TEXTBOOKS		0.00	0.00	5,002.13
							Total Dimension:	**$0.00**	**$0.00**	**$5,002.13**
11	421	2213	170	333	0000	210	510			
			6-11-421-2213-170-333-0000-210-510			PAYROLL ACCOUNT - STIPEND		0.00	0.00	3,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,200.00**
11	421	2213	231	333	0000	210	510			
			6-11-421-2213-231-333-0000-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	197.92
							Total Dimension:	**$0.00**	**$0.00**	**$197.92**
11	421	2213	232	333	0000	210	510			
			6-11-421-2213-232-333-0000-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	46.29
							Total Dimension:	**$0.00**	**$0.00**	**$46.29**
11	421	2213	251	333	0000	210	510			
			6-11-421-2213-251-333-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	241.15
							Total Dimension:	**$0.00**	**$0.00**	**$241.15**
11	421	2213	252	333	0000	210	510			
			6-11-421-2213-252-333-0000-210-510			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	256.00
							Total Dimension:	**$0.00**	**$0.00**	**$256.00**
11	421	2213	253	333	0000	210	510			
			6-11-421-2213-253-333-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	327.28
							Total Dimension:	**$0.00**	**$0.00**	**$327.28**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	421	5400	970	390	0000	000	050			
			6-11-421-5400-970-390-0000-000-050			INDIRECT COST		0.00	0.00	6,136.25
							Total Dimension:	**$0.00**	**$0.00**	**$6,136.25**
11	424	1000	651	330	8400	000	720			
			6-11-424-1000-651-330-8400-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	7,023.93
							Total Dimension:	**$0.00**	**$0.00**	**$7,023.93**
11	424	1000	651	330	8700	000	705			
			6-11-424-1000-651-330-8700-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,273.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,273.00**
11	424	1000	653	330	8700	000	505			
			6-11-424-1000-653-330-8700-000-505			TECHNOLOGY		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	424	1000	653	330	8700	000	510			
			6-11-424-1000-653-330-8700-000-510			TECHNOLOGY		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	424	1000	653	330	8700	000	515			
			6-11-424-1000-653-330-8700-000-515			TECHNOLOGY		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	424	1000	653	330	8700	000	520			
			6-11-424-1000-653-330-8700-000-520			TECHNOLOGY		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	424	1000	653	330	8700	000	525			
			6-11-424-1000-653-330-8700-000-525			TECHNOLOGY		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	424	1000	653	330	8700	000	530			
			6-11-424-1000-653-330-8700-000-530			TECHNOLOGY		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	424	1000	653	330	8700	000	705			
			6-11-424-1000-653-330-8700-000-705			TECHNOLOGY		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	424	1000	653	330	8700	000	715			
			6-11-424-1000-653-330-8700-000-715			TECHNOLOGY		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**
11	424	1000	653	330	8700	000	720			
			6-11-424-1000-653-330-8700-000-720			TECHNOLOGY		0.00	0.00	2,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	424	1000	653	332	8400	000	720			
			6-11-424-1000-653-332-8400-000-720			SUPPLIES-TECHNOLOGY RELATED		25,000.00	0.00	1,614.54
							Total Dimension:	**$25,000.00**	**$0.00**	**$1,614.54**
11	424	1000	653	332	8700	000	505			
			6-11-424-1000-653-332-8700-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,533.68
							Total Dimension:	**$0.00**	**$0.00**	**$6,533.68**
11	424	1000	653	332	8700	000	510			
			6-11-424-1000-653-332-8700-000-510			SUPPLIES-TECHNOLOGY RELATED		25,000.00	0.00	30,191.68
							Total Dimension:	**$25,000.00**	**$0.00**	**$30,191.68**
11	424	1000	653	332	8700	000	515			
			6-11-424-1000-653-332-8700-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,716.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,716.97**
11	424	1000	653	332	8700	000	520			
			6-11-424-1000-653-332-8700-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,716.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,716.97**
11	424	1000	653	332	8700	000	525			
			6-11-424-1000-653-332-8700-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,716.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,716.97**
11	424	1000	653	332	8700	000	530			
			6-11-424-1000-653-332-8700-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,716.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,716.97**
11	424	1000	653	332	8700	000	705			
			6-11-424-1000-653-332-8700-000-705			SUPPLIES-TECHNOLOGY RELATED		25,000.00	0.00	22,296.00
							Total Dimension:	**$25,000.00**	**$0.00**	**$22,296.00**
11	424	1000	653	332	8700	000	715			
			6-11-424-1000-653-332-8700-000-715			SUPPLIES-TECHNOLOGY RELATED		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**
11	424	1000	653	332	8700	000	720			
			6-11-424-1000-653-332-8700-000-720			SUPPLIES-TECHNOLOGY RELATED		49,964.70	0.00	0.00
							Total Dimension:	**$49,964.70**	**$0.00**	**$0.00**
11	424	1000	656	332	8400	000	720			
			6-11-424-1000-656-332-8400-000-720			MACHINERY/MACHINES		0.00	0.00	5,353.51
							Total Dimension:	**$0.00**	**$0.00**	**$5,353.51**
11	424	1000	681	330	8400	000	720			
			6-11-424-1000-681-330-8400-000-720			CO-CURRICULAR SUPPLIES		0.00	0.00	1,958.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,958.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	424	1000	681	332	8400	000	720			
			6-11-424-1000-681-332-8400-000-720			CO-CURRICULAR SUPPLIES		0.00	0.00	8,764.03
							Total Dimension:	**$0.00**	**$0.00**	**$8,764.03**
11	424	2212	653	332	8700	000	050			
			6-11-424-2212-653-332-8700-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,328.26
							Total Dimension:	**$0.00**	**$0.00**	**$6,328.26**
11	424	2213	346	330	8700	000	505			
			6-11-424-2213-346-330-8700-000-505 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	424	2213	346	330	8700	000	510			
			6-11-424-2213-346-330-8700-000-510 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	424	2213	346	330	8700	000	515			
			6-11-424-2213-346-330-8700-000-515 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	424	2213	346	330	8700	000	520			
			6-11-424-2213-346-330-8700-000-520 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	424	2213	346	330	8700	000	525			
			6-11-424-2213-346-330-8700-000-525 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	424	2213	346	330	8700	000	530			
			6-11-424-2213-346-330-8700-000-530 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	424	2213	346	330	8700	000	705			
			6-11-424-2213-346-330-8700-000-705 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	424	2213	346	330	8700	000	715			
			6-11-424-2213-346-330-8700-000-715 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	424	2213	346	330	8700	000	720			
			6-11-424-2213-346-330-8700-000-720 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	424	2213	359	330	8700	000	505			
			6-11-424-2213-359-330-8700-000-505			PROF EMPLOYEE TRAINING & DEVELOPMNT SVCS		0.00	0.00	666.67
							Total Dimension:	**$0.00**	**$0.00**	**$666.67**
11	424	2213	359	330	8700	000	510			
			6-11-424-2213-359-330-8700-000-510			PROF EMPLOYEE TRAINING & DEVELOPMNT SVCS		0.00	0.00	666.67
							Total Dimension:	**$0.00**	**$0.00**	**$666.67**
11	424	2213	359	330	8700	000	515			
			6-11-424-2213-359-330-8700-000-515			PROF EMPLOYEE TRAINING & DEVELOPMNT SVCS		0.00	0.00	666.67
							Total Dimension:	**$0.00**	**$0.00**	**$666.67**
11	424	2213	359	330	8700	000	520			
			6-11-424-2213-359-330-8700-000-520			PROF EMPLOYEE TRAINING & DEVELOPMNT SVCS		0.00	0.00	666.67
							Total Dimension:	**$0.00**	**$0.00**	**$666.67**
11	424	2213	359	330	8700	000	525			
			6-11-424-2213-359-330-8700-000-525			PROF EMPLOYEE TRAINING & DEVELOPMNT SVCS		0.00	0.00	666.67
							Total Dimension:	**$0.00**	**$0.00**	**$666.67**
11	424	2213	359	330	8700	000	530			
			6-11-424-2213-359-330-8700-000-530			PROF EMPLOYEE TRAINING & DEVELOPMNT SVCS		0.00	0.00	666.67
							Total Dimension:	**$0.00**	**$0.00**	**$666.67**
11	424	2213	359	330	8700	000	705			
			6-11-424-2213-359-330-8700-000-705			PROF EMPLOYEE TRAINING & DEVELOPMNT SVCS		0.00	0.00	666.66
							Total Dimension:	**$0.00**	**$0.00**	**$666.66**
11	424	2213	359	330	8700	000	715			
			6-11-424-2213-359-330-8700-000-715			PROF EMPLOYEE TRAINING & DEVELOPMNT SVCS		0.00	0.00	666.66
							Total Dimension:	**$0.00**	**$0.00**	**$666.66**
11	424	2213	359	330	8700	000	720			
			6-11-424-2213-359-330-8700-000-720			PROF EMPLOYEE TRAINING & DEVELOPMNT SVCS		0.00	0.00	666.66
							Total Dimension:	**$0.00**	**$0.00**	**$666.66**
11	424	5400	970	332	0000	000	050			
			6-11-424-5400-970-332-0000-000-050			INDIRECT COST		0.00	0.00	3,781.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,781.60**
11	456	1000	110	239	6000	210	705			
			6-11-204-1000-111-239-6000-210-705			FT CERTIFIED PAYROLL		62,327.61	0.00	0.00
							Total Dimension:	**$62,327.61**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	456	1000	180	239	0000	963	705				
			6-11-203-1000-180-239-0000-963-705					PAYROLL ACCOUNT-STIPEND	0.00	0.00	1,102.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,102.00**
11	456	1000	180	239	0000	963	715				
			6-11-203-1000-180-239-0000-963-715					PAYROLL ACCOUNT-STIPEND	0.00	0.00	3,723.48
								Total Dimension:	**$0.00**	**$0.00**	**$3,723.48**
11	456	1000	530	239	6000	000	705				
			6-11-202-1000-530-239-6000-000-705					COMMUNICATION SERVICES	0.00	0.00	2,188.70
								Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	456	1000	530	239	6000	000	715				
			6-11-202-1000-530-239-6000-000-715					COMMUNICATION SERVICES	0.00	0.00	2,188.70
								Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	456	1000	530	239	6000	000	720				
			6-11-202-1000-530-239-6000-000-720					COMMUNICATION SERVICES	0.00	0.00	2,188.70
								Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	456	1000	619	239	1050	000	520				
			6-11-202-1000-619-239-1050-000-520					GENERAL SUPPLIES	0.00	0.00	107.80
								Total Dimension:	**$0.00**	**$0.00**	**$107.80**
11	456	1000	619	239	1050	000	530				
			6-11-202-1000-619-239-1050-000-530					GENERAL SUPPLIES	0.00	0.00	53.90
								Total Dimension:	**$0.00**	**$0.00**	**$53.90**
11	456	1000	619	239	6000	000	705				
			6-11-202-1000-619-239-6000-000-705					GENERAL SUPPLIES	0.00	0.00	3,243.95
			6-11-204-1000-619-239-6000-000-705					GENERAL SUPPLIES	0.00	0.00	681.68
								Total Dimension:	**$0.00**	**$0.00**	**$3,925.63**
11	456	1000	619	239	6000	000	720				
			6-11-202-1000-619-239-6000-000-720					GENERAL SUPPLIES	0.00	0.00	37.47
								Total Dimension:	**$0.00**	**$0.00**	**$37.47**
11	456	1000	651	239	6000	000	705				
			6-11-204-1000-651-239-6000-000-705					APPLIANCES/FURNITURE/FIXTURES	0.00	0.00	45.94
								Total Dimension:	**$0.00**	**$0.00**	**$45.94**
11	456	1000	653	239	6000	000	705				
			6-11-204-1000-653-239-6000-000-705					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	83.68
								Total Dimension:	**$0.00**	**$0.00**	**$83.68**
11	456	1000	656	239	1050	000	530				
			6-11-202-1000-656-239-1050-000-530					MACHINERY/MACHINES	0.00	0.00	263.79
								Total Dimension:	**$0.00**	**$0.00**	**$263.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	456	1000	657	239	6000	000	705			
			6-11-202-1000-657-239-6000-000-705			UNIFORMS		0.00	0.00	892.49
			6-11-204-1000-657-239-6000-000-705			UNIFORMS		0.00	0.00	768.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,660.77**
11	456	1000	658	239	6000	000	705			
			6-11-202-1000-658-239-6000-000-705			ADAPTIVE SUPPLIES		0.00	0.00	673.89
			6-11-204-1000-658-239-6000-000-705			ADAPTIVE SUPPLIES		0.00	0.00	27.99
							Total Dimension:	**$0.00**	**$0.00**	**$701.88**
11	456	1000	681	239	1050	000	050			
			6-11-202-1000-681-239-1050-000-055			CO-CURRICULAR SUPPLIES		257,721.95	0.00	0.00
							Total Dimension:	**$257,721.95**	**$0.00**	**$0.00**
11	456	1000	810	239	6000	000	705			
			6-11-204-1000-810-239-6000-000-705			DUES & FEES		0.00	0.00	350.00
							Total Dimension:	**$0.00**	**$0.00**	**$350.00**
11	456	2213	860	239	0000	000	050			
			6-11-204-2213-860-239-0000-000-055			STAFF REGISTRATION & TUITION		0.00	0.00	550.00
							Total Dimension:	**$0.00**	**$0.00**	**$550.00**
11	456	2340	530	239	0000	000	050			
			6-11-202-2340-530-239-0000-000-055			COMMUNICATION SERVICES		0.00	0.00	2,413.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,413.40**
11	456	2573	580	239	0000	000	050			
			6-11-202-2573-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	520.85
			6-11-204-2573-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	8,660.83
							Total Dimension:	**$0.00**	**$0.00**	**$9,181.68**
11	456	2573	580	239	1041	000	050			
			6-11-202-2573-580-239-1041-000-055			STAFF TRAVEL		0.00	0.00	1,814.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,814.38**
11	456	2573	860	239	0000	000	050			
			6-11-204-2573-860-239-0000-000-055			STAFF REGISTRATION & TUITION		0.00	0.00	2,959.31
							Total Dimension:	**$0.00**	**$0.00**	**$2,959.31**
11	456	2573	860	239	1041	000	050			
			6-11-202-2573-860-239-1041-000-055			STAFF REGISTRATION & TUITION		0.00	0.00	665.00
							Total Dimension:	**$0.00**	**$0.00**	**$665.00**
11	456	2620	420	239	0000	000	050			
			6-11-203-2620-420-239-0000-000-055			CLEANING & LAUNDRY SERVICES		10,000.00	0.00	0.00
							Total Dimension:	**$10,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	456	2650	623	239	6000	000	050			
			6-11-202-2650-623-239-6000-000-055			DIESEL		0.00	0.00	371.20
							Total Dimension:	**$0.00**	**$0.00**	**$371.20**
11	456	2740	623	239	6000	000	050			
			6-11-202-2740-623-239-6000-000-055			DIESEL		0.00	0.00	793.90
			6-11-204-2740-623-239-6000-000-055			DIESEL		0.00	0.00	20.80
							Total Dimension:	**$0.00**	**$0.00**	**$814.70**
11	456	2740	623	239	6000	000	720			
			6-11-202-2740-623-239-6000-000-720			DIESEL		0.00	0.00	104.00
							Total Dimension:	**$0.00**	**$0.00**	**$104.00**
11	456	2740	625	239	6000	000	050			
			6-11-202-2740-625-239-6000-000-055			GASOLINE		0.00	0.00	240.80
			6-11-204-2740-625-239-6000-000-055			GASOLINE		0.00	0.00	66.30
							Total Dimension:	**$0.00**	**$0.00**	**$307.10**
11	469	1000	651	314	8400	000	510			
			6-11-469-1000-651-314-8400-000-510			APPLIANCES/FURNITURE/FIXTURES		19,996.17	0.00	651.40
							Total Dimension:	**$19,996.17**	**$0.00**	**$651.40**
11	469	1000	651	314	8400	000	525			
			6-11-469-1000-651-314-8400-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	3,879.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,879.96**
11	469	1000	651	314	8400	000	720			
			6-11-469-1000-651-314-8400-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	8,351.21
							Total Dimension:	**$0.00**	**$0.00**	**$8,351.21**
11	469	1000	651	315	8700	000	520			
			6-11-469-1000-651-315-8700-000-520			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,331.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,331.02**
11	469	1000	651	315	8700	000	715			
			6-11-469-1000-651-315-8700-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	899.00
							Total Dimension:	**$0.00**	**$0.00**	**$899.00**
11	469	1000	653	311	8000	000	720			
			6-11-469-1000-653-311-8000-000-099			SUPPLIES-TECHNOLOGY RELATED		25,345.00	0.00	0.00
							Total Dimension:	**$25,345.00**	**$0.00**	**$0.00**
11	469	1000	653	314	8400	000	510			
			6-11-469-1000-653-314-8400-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,171.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,171.40**
11	469	1000	653	315	8700	000	520			
			6-11-469-1000-653-315-8700-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,417.05
							Total Dimension:	**$0.00**	**$0.00**	**$5,417.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	469	1000	653	315	8700	000	705			
			6-11-469-1000-653-315-8700-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	13,381.96
							Total Dimension:	**$0.00**	**$0.00**	**$13,381.96**
11	469	1000	653	315	8700	000	715			
			6-11-469-1000-653-315-8700-000-715			SUPPLIES-TECHNOLOGY RELATED		14,832.12	0.00	7,161.71
							Total Dimension:	**$14,832.12**	**$0.00**	**$7,161.71**
11	469	1000	653	315	8700	000	720			
			6-11-469-1000-653-315-8700-000-720			SUPPLIES-TECHNOLOGY RELATED		18,525.04	0.00	18,437.81
							Total Dimension:	**$18,525.04**	**$0.00**	**$18,437.81**
11	469	1000	656	311	8000	000	720			
			6-11-469-1000-656-311-8000-000-099			MACHINERY/MACHINES		0.00	0.00	9,845.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,845.00**
11	469	1000	656	314	8400	000	510			
			6-11-469-1000-656-314-8400-000-510			MACHINERY/MACHINES		0.00	0.00	6,752.93
							Total Dimension:	**$0.00**	**$0.00**	**$6,752.93**
11	469	1000	656	314	8400	000	720			
			6-11-469-1000-656-314-8400-000-720			MACHINERY/MACHINES		0.00	0.00	3,940.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,940.00**
11	469	1000	681	311	8000	000	720			
			6-11-469-1000-681-311-8000-000-099			COCURRICULAR SUPPLIES		0.00	0.00	13,080.55
							Total Dimension:	**$0.00**	**$0.00**	**$13,080.55**
11	469	1000	681	314	8400	000	510			
			6-11-469-1000-681-314-8400-000-510			COCURRICULAR SUPPLIES		0.00	0.00	4,097.74
							Total Dimension:	**$0.00**	**$0.00**	**$4,097.74**
11	469	1000	681	314	8400	000	525			
			6-11-469-1000-681-314-8400-000-525			COCURRICULAR SUPPLIES		4,835.54	0.00	0.00
							Total Dimension:	**$4,835.54**	**$0.00**	**$0.00**
11	469	1000	681	314	8400	000	720			
			6-11-469-1000-681-314-8400-000-720			COCURRICULAR SUPPLIES		15,000.00	0.00	1,789.91
							Total Dimension:	**$15,000.00**	**$0.00**	**$1,789.91**
11	469	1000	681	315	8700	000	510			
			6-11-469-1000-681-315-8700-000-510			COCURRICULAR SUPPLIES		13,801.04	0.00	13,402.73
							Total Dimension:	**$13,801.04**	**$0.00**	**$13,402.73**
11	469	1000	681	315	8700	000	520			
			6-11-469-1000-681-315-8700-000-520			COCURRICULAR SUPPLIES		15,000.00	0.00	6,013.57
							Total Dimension:	**$15,000.00**	**$0.00**	**$6,013.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	469	1000	681	315	8700	000	705			
			6-11-469-1000-681-315-8700-000-705			COCURRICULAR SUPPLIES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$0.00**
11	469	1000	681	315	8700	000	715			
			6-11-469-1000-681-315-8700-000-715			COCURRICULAR SUPPLIES		0.00	0.00	5,277.03
							Total Dimension:	**$0.00**	**$0.00**	**$5,277.03**
11	469	1000	810	315	8700	000	520			
			6-11-469-1000-810-315-8700-000-520			DUES & FEES		0.00	0.00	950.00
							Total Dimension:	**$0.00**	**$0.00**	**$950.00**
11	469	2213	860	315	8700	000	520			
			6-11-469-2213-860-315-8700-000-520			STAFF REGISTRATION & TUITION		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	511	1000	110	494	1050	210	130			
			6-11-511-1000-111-494-1050-210-130			FT CERT PAYROLL		0.00	0.00	144,833.28
							Total Dimension:	**$0.00**	**$0.00**	**$144,833.28**
11	511	1000	110	494	1050	210	135			
			6-11-511-1000-111-494-1050-210-135			FT CERT PAYROLL		0.00	0.00	95,643.96
							Total Dimension:	**$0.00**	**$0.00**	**$95,643.96**
11	511	1000	110	494	1110	210	115			
			6-11-511-1000-111-494-1110-210-115			FT CERT PAYROLL-TITLE I		0.00	0.00	104,796.00
							Total Dimension:	**$0.00**	**$0.00**	**$104,796.00**
11	511	1000	110	494	1110	210	125			
			6-11-511-1000-111-494-1110-210-125			FT CERT PAYROLL-TITLE I		0.00	0.00	133,373.36
							Total Dimension:	**$0.00**	**$0.00**	**$133,373.36**
11	511	1000	110	494	1110	210	130			
			6-11-511-1000-111-494-1110-210-130			FT CERT PAYROLL		0.00	0.00	52,418.00
							Total Dimension:	**$0.00**	**$0.00**	**$52,418.00**
11	511	1000	110	494	1110	210	135			
			6-11-511-1000-111-494-1110-210-135			FT CERT PAYROLL		0.00	0.00	60,988.00
							Total Dimension:	**$0.00**	**$0.00**	**$60,988.00**
11	511	1000	110	494	1110	210	150			
			6-11-511-1000-111-494-1110-210-150			FT CERT PAYROLL		0.00	0.00	129,121.01
							Total Dimension:	**$0.00**	**$0.00**	**$129,121.01**
11	511	1000	110	494	1110	210	165			
			6-11-511-1000-111-494-1110-210-165			FT CERT PAYROLL		0.00	0.00	52,928.00
							Total Dimension:	**$0.00**	**$0.00**	**$52,928.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	110	494	1110	210	195			
			6-11-511-1000-111-494-1110-210-195			FT CERT PAYROLL		0.00	0.00	62,695.53
							Total Dimension:	**$0.00**	**$0.00**	**$62,695.53**
11	511	1000	110	494	2200	210	130			
			6-11-511-1000-111-494-2200-210-130			FT CERTIFIED PAYROLL		3,723,559.96	0.00	0.00
							Total Dimension:	**$3,723,559.96**	**$0.00**	**$0.00**
11	511	1000	116	494	1050	210	130			
			6-11-511-1000-116-494-1050-210-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,606.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,606.13**
11	511	1000	116	494	1050	210	135			
			6-11-511-1000-116-494-1050-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	753.35
							Total Dimension:	**$0.00**	**$0.00**	**$753.35**
11	511	1000	116	494	1110	210	115			
			6-11-511-1000-116-494-1110-210-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	961.62
							Total Dimension:	**$0.00**	**$0.00**	**$961.62**
11	511	1000	116	494	1110	210	125			
			6-11-511-1000-116-494-1110-210-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,503.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,503.46**
11	511	1000	116	494	1110	210	130			
			6-11-511-1000-116-494-1110-210-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	353.87
							Total Dimension:	**$0.00**	**$0.00**	**$353.87**
11	511	1000	116	494	1110	210	135			
			6-11-511-1000-116-494-1110-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,006.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,006.31**
11	511	1000	116	494	1110	210	150			
			6-11-511-1000-116-494-1110-210-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,332.07
							Total Dimension:	**$0.00**	**$0.00**	**$2,332.07**
11	511	1000	116	494	1110	210	165			
			6-11-511-1000-116-494-1110-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	510.47
							Total Dimension:	**$0.00**	**$0.00**	**$510.47**
11	511	1000	116	494	1110	210	195			
			6-11-511-1000-116-494-1110-210-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,231.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,231.89**
11	511	1000	120	441	1050	414	130			
			6-11-511-1000-122-443-1050-414-130			PT NON CERT SALARY		0.00	72,387.67	3,742.75
							Total Dimension:	**$0.00**	**$72,387.67**	**$3,742.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	120	494	1050	414	165			
			6-11-511-1000-121-494-1050-414-165			FULL TIME NON CERT SALARIES		0.00	0.00	28,633.29
							Total Dimension:	**$0.00**	**$0.00**	**$28,633.29**
11	511	1000	120	494	1050	414	505			
			6-11-511-1000-121-494-1050-414-505			FULL TIME NON CERT SALARIES		0.00	0.00	9,763.93
							Total Dimension:	**$0.00**	**$0.00**	**$9,763.93**
11	511	1000	133	494	1110	415	122			
			6-11-511-1000-133-494-1110-415-122			TITLE I TUTOR - RETIRED		0.00	0.00	48,412.50
							Total Dimension:	**$0.00**	**$0.00**	**$48,412.50**
11	511	1000	133	494	1110	415	125			
			6-11-511-1000-133-494-1110-415-125			TITLE I TUTOR - RETIRED		0.00	0.00	7,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,450.00**
11	511	1000	133	494	1110	415	165			
			6-11-511-1000-133-494-1110-415-165			TITLE I TUTOR - RETIRED		0.00	0.00	9,337.50
							Total Dimension:	**$0.00**	**$0.00**	**$9,337.50**
11	511	1000	133	494	2200	415	125			
			6-11-511-1000-133-494-2200-415-125			TITLE I TUTOR - RETIRED		0.00	0.00	8,687.50
							Total Dimension:	**$0.00**	**$0.00**	**$8,687.50**
11	511	1000	139	429	1110	415	505			
			6-11-511-1000-139-429-1110-415-505			OTHER CERT TEMP COMP		0.00	0.00	1,662.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,662.50**
11	511	1000	139	429	1110	415	520			
			6-11-511-1000-139-429-1110-415-520			OTHER CERT TEMP COMP		0.00	0.00	2,087.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,087.50**
11	511	1000	139	429	2200	415	520			
			6-11-511-1000-139-429-2200-415-520			OTHER CERT TEMP COMP		0.00	0.00	1,687.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,687.50**
11	511	1000	139	441	1110	210	130			
			6-11-511-1000-139-443-1110-210-130			PAYROLL ACCOUNT		0.00	0.00	2,256.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,256.25**
11	511	1000	139	494	1110	415	125			
			6-11-511-1000-139-494-1110-415-125			TITLE I TUTOR		0.00	0.00	9,706.25
							Total Dimension:	**$0.00**	**$0.00**	**$9,706.25**
11	511	1000	139	494	1110	415	135			
			6-11-511-1000-139-494-1110-415-135			TITLE I TUTOR		0.00	0.00	28,075.00
							Total Dimension:	**$0.00**	**$0.00**	**$28,075.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	139	494	1110	415	150			
			6-11-511-1000-139-494-1110-415-150			TITLE I TUTOR		0.00	0.00	9,525.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,525.00**
11	511	1000	139	494	1110	415	165			
			6-11-511-1000-139-494-1110-415-165			TITLE I TUTOR		0.00	0.00	30,906.25
							Total Dimension:	**$0.00**	**$0.00**	**$30,906.25**
11	511	1000	139	494	1110	415	195			
			6-11-511-1000-139-494-1110-415-195			TITLE I TUTOR		0.00	0.00	8,818.75
							Total Dimension:	**$0.00**	**$0.00**	**$8,818.75**
11	511	1000	139	494	2200	415	135			
			6-11-511-1000-139-494-2200-415-135			TITLE I TUTOR		0.00	0.00	11,006.25
							Total Dimension:	**$0.00**	**$0.00**	**$11,006.25**
11	511	1000	139	494	2200	415	165			
			6-11-511-1000-139-494-2200-415-165			OTHER CERT TEMP COMP		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
11	511	1000	150	494	1050	414	165			
			6-11-511-1000-150-494-1050-414-165			OVERTIME/COMP TIME		0.00	37.17	123.90
							Total Dimension:	**$0.00**	**$37.17**	**$123.90**
11	511	1000	150	494	1050	414	505			
			6-11-511-1000-150-494-1050-414-505			OVERTIME/COMP TIME		0.00	4.07	0.00
							Total Dimension:	**$0.00**	**$4.07**	**$0.00**
11	511	1000	214	494	1050	210	130			
			6-11-511-1000-214-494-1050-210-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	94.08
							Total Dimension:	**$0.00**	**$0.00**	**$94.08**
11	511	1000	214	494	1050	210	135			
			6-11-511-1000-214-494-1050-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	511	1000	214	494	1110	210	115			
			6-11-511-1000-214-494-1110-210-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	511	1000	214	494	1110	210	125			
			6-11-511-1000-214-494-1110-210-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	511	1000	214	494	1110	210	130			
			6-11-511-1000-214-494-1110-210-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	214	494	1110	210	135			
			6-11-511-1000-214-494-1110-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	1000	214	494	1110	210	150			
			6-11-511-1000-214-494-1110-210-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	511	1000	214	494	1110	210	165			
			6-11-511-1000-214-494-1110-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	1000	214	494	1110	210	195			
			6-11-511-1000-214-494-1110-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	1000	215	494	1050	210	130			
			6-11-511-1000-215-494-1050-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	166.60
							Total Dimension:	**$0.00**	**$0.00**	**$166.60**
11	511	1000	215	494	1050	210	135			
			6-11-511-1000-215-494-1050-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	511	1000	215	494	1110	210	115			
			6-11-511-1000-215-494-1110-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	511	1000	215	494	1110	210	125			
			6-11-511-1000-215-494-1110-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	511	1000	215	494	1110	210	130			
			6-11-511-1000-215-494-1110-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	1000	215	494	1110	210	135			
			6-11-511-1000-215-494-1110-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	1000	215	494	1110	210	150			
			6-11-511-1000-215-494-1110-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	511	1000	215	494	1110	210	165			
			6-11-511-1000-215-494-1110-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	215	494	1110	210	195			
			6-11-511-1000-215-494-1110-210-195			PAYROLL ACCOUNT -	DISABILITY	0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	1000	224	494	1050	414	165			
			6-11-511-1000-224-494-1050-414-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	1000	224	494	1050	414	505			
			6-11-511-1000-224-494-1050-414-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	511	1000	225	494	1050	414	165			
			6-11-511-1000-225-494-1050-414-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	1000	225	494	1050	414	505			
			6-11-511-1000-225-494-1050-414-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	41.65
							Total Dimension:	**$0.00**	**$0.00**	**$41.65**
11	511	1000	231	429	1110	415	505			
			6-11-511-1000-231-429-1110-415-505			PAYROLL ACCOUNT - FICA		0.00	0.00	90.24
							Total Dimension:	**$0.00**	**$0.00**	**$90.24**
11	511	1000	231	429	1110	415	520			
			6-11-511-1000-231-429-1110-415-520			PAYROLL ACCOUNT - FICA		0.00	0.00	128.23
							Total Dimension:	**$0.00**	**$0.00**	**$128.23**
11	511	1000	231	429	2200	415	520			
			6-11-511-1000-231-429-2200-415-520			PAYROLL ACCOUNT - FICA		0.00	0.00	101.40
							Total Dimension:	**$0.00**	**$0.00**	**$101.40**
11	511	1000	231	441	1110	210	130			
			6-11-511-1000-231-443-1110-210-130			Payroll Account		0.00	0.00	139.93
							Total Dimension:	**$0.00**	**$0.00**	**$139.93**
11	511	1000	231	494	1050	210	130			
			6-11-511-1000-231-494-1050-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	9,004.01
							Total Dimension:	**$0.00**	**$0.00**	**$9,004.01**
11	511	1000	231	494	1050	210	135			
			6-11-511-1000-231-494-1050-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	5,833.84
							Total Dimension:	**$0.00**	**$0.00**	**$5,833.84**
11	511	1000	231	494	1110	210	115			
			6-11-511-1000-231-494-1110-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	6,276.51
							Total Dimension:	**$0.00**	**$0.00**	**$6,276.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	231	494	1110	210	125			
			6-11-511-1000-231-494-1110-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	7,677.79
							Total Dimension:	**$0.00**	**$0.00**	**$7,677.79**
11	511	1000	231	494	1110	210	130			
			6-11-511-1000-231-494-1110-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	3,285.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,285.29**
11	511	1000	231	494	1110	210	135			
			6-11-511-1000-231-494-1110-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	3,814.54
							Total Dimension:	**$0.00**	**$0.00**	**$3,814.54**
11	511	1000	231	494	1110	210	150			
			6-11-511-1000-231-494-1110-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	7,646.72
							Total Dimension:	**$0.00**	**$0.00**	**$7,646.72**
11	511	1000	231	494	1110	210	165			
			6-11-511-1000-231-494-1110-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3,313.22
							Total Dimension:	**$0.00**	**$0.00**	**$3,313.22**
11	511	1000	231	494	1110	210	195			
			6-11-511-1000-231-494-1110-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	4,061.48
							Total Dimension:	**$0.00**	**$0.00**	**$4,061.48**
11	511	1000	231	494	1110	415	122			
			6-11-511-1000-231-494-1110-415-122			PAYROLL ACCOUNT - FICA		0.00	0.00	2,998.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,998.05**
11	511	1000	231	494	1110	415	125			
			6-11-511-1000-231-494-1110-415-125			PAYROLL ACCOUNT - FICA		0.00	0.00	1,063.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,063.71**
11	511	1000	231	494	1110	415	135			
			6-11-511-1000-231-494-1110-415-135			PAYROLL ACCOUNT - FICA		0.00	0.00	1,740.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,740.68**
11	511	1000	231	494	1110	415	150			
			6-11-511-1000-231-494-1110-415-150			PAYROLL ACCOUNT - FICA		0.00	0.00	590.55
							Total Dimension:	**$0.00**	**$0.00**	**$590.55**
11	511	1000	231	494	1110	415	165			
			6-11-511-1000-231-494-1110-415-165			PAYROLL ACCOUNT - FICA		0.00	0.00	2,488.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,488.20**
11	511	1000	231	494	1110	415	195			
			6-11-511-1000-231-494-1110-415-195			PAYROLL ACCOUNT - FICA		0.00	0.00	546.77
							Total Dimension:	**$0.00**	**$0.00**	**$546.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	231	494	2200	415	125			
			6-11-511-1000-231-494-2200-415-125			PAYROLL ACCOUNT - FICA		0.00	0.00	538.63
							Total Dimension:	**$0.00**	**$0.00**	**$538.63**
11	511	1000	231	494	2200	415	135			
			6-11-511-1000-231-494-2200-415-135			PAYROLL ACCOUNT - FICA		0.00	0.00	682.39
							Total Dimension:	**$0.00**	**$0.00**	**$682.39**
11	511	1000	231	494	2200	415	165			
			6-11-511-1000-231-494-2200-415-165			PAYROLL ACCOUNT - FICA		0.00	0.00	69.28
							Total Dimension:	**$0.00**	**$0.00**	**$69.28**
11	511	1000	232	429	1110	415	505			
			6-11-511-1000-232-429-1110-415-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.10
							Total Dimension:	**$0.00**	**$0.00**	**$21.10**
11	511	1000	232	429	1110	415	520			
			6-11-511-1000-232-429-1110-415-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.99
							Total Dimension:	**$0.00**	**$0.00**	**$29.99**
11	511	1000	232	429	2200	415	520			
			6-11-511-1000-232-429-2200-415-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	23.71
							Total Dimension:	**$0.00**	**$0.00**	**$23.71**
11	511	1000	232	441	1110	210	130			
			6-11-511-1000-232-443-1110-210-130			Payroll Account		0.00	0.00	32.70
							Total Dimension:	**$0.00**	**$0.00**	**$32.70**
11	511	1000	232	494	1050	210	130			
			6-11-511-1000-232-494-1050-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,105.78
							Total Dimension:	**$0.00**	**$0.00**	**$2,105.78**
11	511	1000	232	494	1050	210	135			
			6-11-511-1000-232-494-1050-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,364.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,364.35**
11	511	1000	232	494	1110	210	115			
			6-11-511-1000-232-494-1110-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,467.92
							Total Dimension:	**$0.00**	**$0.00**	**$1,467.92**
11	511	1000	232	494	1110	210	125			
			6-11-511-1000-232-494-1110-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,795.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,795.55**
11	511	1000	232	494	1110	210	130			
			6-11-511-1000-232-494-1110-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	768.34
							Total Dimension:	**$0.00**	**$0.00**	**$768.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	232	494	1110	210	135			
			6-11-511-1000-232-494-1110-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	892.13
							Total Dimension:	**$0.00**	**$0.00**	**$892.13**
11	511	1000	232	494	1110	210	150			
			6-11-511-1000-232-494-1110-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,788.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,788.36**
11	511	1000	232	494	1110	210	165			
			6-11-511-1000-232-494-1110-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	774.91
							Total Dimension:	**$0.00**	**$0.00**	**$774.91**
11	511	1000	232	494	1110	210	195			
			6-11-511-1000-232-494-1110-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	949.86
							Total Dimension:	**$0.00**	**$0.00**	**$949.86**
11	511	1000	232	494	1110	415	122			
			6-11-511-1000-232-494-1110-415-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	701.19
							Total Dimension:	**$0.00**	**$0.00**	**$701.19**
11	511	1000	232	494	1110	415	125			
			6-11-511-1000-232-494-1110-415-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	248.79
							Total Dimension:	**$0.00**	**$0.00**	**$248.79**
11	511	1000	232	494	1110	415	135			
			6-11-511-1000-232-494-1110-415-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	407.11
							Total Dimension:	**$0.00**	**$0.00**	**$407.11**
11	511	1000	232	494	1110	415	150			
			6-11-511-1000-232-494-1110-415-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	138.12
							Total Dimension:	**$0.00**	**$0.00**	**$138.12**
11	511	1000	232	494	1110	415	165			
			6-11-511-1000-232-494-1110-415-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	581.93
							Total Dimension:	**$0.00**	**$0.00**	**$581.93**
11	511	1000	232	494	1110	415	195			
			6-11-511-1000-232-494-1110-415-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	127.88
							Total Dimension:	**$0.00**	**$0.00**	**$127.88**
11	511	1000	232	494	2200	415	125			
			6-11-511-1000-232-494-2200-415-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	125.97
							Total Dimension:	**$0.00**	**$0.00**	**$125.97**
11	511	1000	232	494	2200	415	135			
			6-11-511-1000-232-494-2200-415-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	159.58
							Total Dimension:	**$0.00**	**$0.00**	**$159.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	232	494	2200	415	165			
			6-11-511-1000-232-494-2200-415-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.20
							Total Dimension:	**$0.00**	**$0.00**	**$16.20**
11	511	1000	241	441	1050	414	130			
			6-11-511-1000-241-443-1050-414-130			Payroll Account		0.00	18,610.58	232.06
							Total Dimension:	**$0.00**	**$18,610.58**	**$232.06**
11	511	1000	241	494	1050	414	165			
			6-11-511-1000-241-494-1050-414-165			PAYROLL ACCOUNT - FICA		0.00	12.41	1,838.47
							Total Dimension:	**$0.00**	**$12.41**	**$1,838.47**
11	511	1000	241	494	1050	414	505			
			6-11-511-1000-241-494-1050-414-505			PAYROLL ACCOUNT - FICA		0.00	1.37	605.36
							Total Dimension:	**$0.00**	**$1.37**	**$605.36**
11	511	1000	242	441	1050	414	130			
			6-11-511-1000-242-443-1050-414-130			Payroll Account		0.00	0.00	54.28
							Total Dimension:	**$0.00**	**$0.00**	**$54.28**
11	511	1000	242	494	1050	414	165			
			6-11-511-1000-242-494-1050-414-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	429.96
							Total Dimension:	**$0.00**	**$0.00**	**$429.96**
11	511	1000	242	494	1050	414	505			
			6-11-511-1000-242-494-1050-414-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	141.52
							Total Dimension:	**$0.00**	**$0.00**	**$141.52**
11	511	1000	251	429	1110	415	520			
			6-11-511-1000-251-429-1110-415-520			PAYROLL ACCOUNT - TR		0.00	0.00	157.46
							Total Dimension:	**$0.00**	**$0.00**	**$157.46**
11	511	1000	251	429	2200	415	520			
			6-11-511-1000-251-429-2200-415-520			PAYROLL ACCOUNT - TR		0.00	0.00	127.31
							Total Dimension:	**$0.00**	**$0.00**	**$127.31**
11	511	1000	251	441	1110	210	130			
			6-11-511-1000-251-443-1110-210-130			Payroll Account		0.00	0.00	129.88
							Total Dimension:	**$0.00**	**$0.00**	**$129.88**
11	511	1000	251	494	1050	210	130			
			6-11-511-1000-251-494-1050-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	7,626.09
							Total Dimension:	**$0.00**	**$0.00**	**$7,626.09**
11	511	1000	251	494	1050	210	135			
			6-11-511-1000-251-494-1050-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	5,401.61
							Total Dimension:	**$0.00**	**$0.00**	**$5,401.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	251	494	1110	210	115			
			6-11-511-1000-251-494-1110-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	5,918.15
							Total Dimension:	**$0.00**	**$0.00**	**$5,918.15**
11	511	1000	251	494	1110	210	125			
			6-11-511-1000-251-494-1110-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	4,731.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,731.00**
11	511	1000	251	494	1110	210	130			
			6-11-511-1000-251-494-1110-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	3,128.83
							Total Dimension:	**$0.00**	**$0.00**	**$3,128.83**
11	511	1000	251	494	1110	210	135			
			6-11-511-1000-251-494-1110-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	2,442.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,442.35**
11	511	1000	251	494	1110	210	150			
			6-11-511-1000-251-494-1110-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	4,649.03
							Total Dimension:	**$0.00**	**$0.00**	**$4,649.03**
11	511	1000	251	494	1110	210	165			
			6-11-511-1000-251-494-1110-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	2,959.87
							Total Dimension:	**$0.00**	**$0.00**	**$2,959.87**
11	511	1000	251	494	1110	210	195			
			6-11-511-1000-251-494-1110-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	2,151.53
							Total Dimension:	**$0.00**	**$0.00**	**$2,151.53**
11	511	1000	251	494	1110	415	165			
			6-11-511-1000-251-494-1110-415-165			PAYROLL ACCOUNT - TR		0.00	0.00	279.49
							Total Dimension:	**$0.00**	**$0.00**	**$279.49**
11	511	1000	251	494	2200	415	165			
			6-11-511-1000-251-494-2200-415-165			PAYROLL ACCOUNT - TR		0.00	0.00	92.41
							Total Dimension:	**$0.00**	**$0.00**	**$92.41**
11	511	1000	252	429	1110	415	520			
			6-11-511-1000-252-429-1110-415-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	167.00
							Total Dimension:	**$0.00**	**$0.00**	**$167.00**
11	511	1000	252	429	2200	415	520			
			6-11-511-1000-252-429-2200-415-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	135.00
							Total Dimension:	**$0.00**	**$0.00**	**$135.00**
11	511	1000	252	441	1110	210	130			
			6-11-511-1000-252-443-1110-210-130			Payroll Account		0.00	0.00	52.50
							Total Dimension:	**$0.00**	**$0.00**	**$52.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	252	494	1050	210	130			
			6-11-511-1000-252-494-1050-210-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	11,607.67
							Total Dimension:	**$0.00**	**$0.00**	**$11,607.67**
11	511	1000	252	494	1050	210	135			
			6-11-511-1000-252-494-1050-210-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7,669.56
							Total Dimension:	**$0.00**	**$0.00**	**$7,669.56**
11	511	1000	252	494	1110	210	115			
			6-11-511-1000-252-494-1110-210-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8,401.68
							Total Dimension:	**$0.00**	**$0.00**	**$8,401.68**
11	511	1000	252	494	1110	210	125			
			6-11-511-1000-252-494-1110-210-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	10,687.92
							Total Dimension:	**$0.00**	**$0.00**	**$10,687.92**
11	511	1000	252	494	1110	210	130			
			6-11-511-1000-252-494-1110-210-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,202.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,202.40**
11	511	1000	252	494	1110	210	135			
			6-11-511-1000-252-494-1110-210-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,888.08
							Total Dimension:	**$0.00**	**$0.00**	**$4,888.08**
11	511	1000	252	494	1110	210	150			
			6-11-511-1000-252-494-1110-210-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	10,347.72
							Total Dimension:	**$0.00**	**$0.00**	**$10,347.72**
11	511	1000	252	494	1110	210	165			
			6-11-511-1000-252-494-1110-210-165			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,243.20
							Total Dimension:	**$0.00**	**$0.00**	**$4,243.20**
11	511	1000	252	494	1110	210	195			
			6-11-511-1000-252-494-1110-210-195			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5,024.68
							Total Dimension:	**$0.00**	**$0.00**	**$5,024.68**
11	511	1000	252	494	1110	415	122			
			6-11-511-1000-252-494-1110-415-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3,873.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,873.00**
11	511	1000	252	494	1110	415	125			
			6-11-511-1000-252-494-1110-415-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	596.00
							Total Dimension:	**$0.00**	**$0.00**	**$596.00**
11	511	1000	252	494	1110	415	165			
			6-11-511-1000-252-494-1110-415-165			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,043.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,043.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	252	494	2200	415	125			
			6-11-511-1000-252-494-2200-415-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	695.00
							Total Dimension:	**$0.00**	**$0.00**	**$695.00**
11	511	1000	252	494	2200	415	165			
			6-11-511-1000-252-494-2200-415-165			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	98.00
							Total Dimension:	**$0.00**	**$0.00**	**$98.00**
11	511	1000	253	429	1110	415	520			
			6-11-511-1000-253-429-1110-415-520			PAYROLL ACCOUNT - TR		0.00	0.00	213.68
							Total Dimension:	**$0.00**	**$0.00**	**$213.68**
11	511	1000	253	429	2200	415	520			
			6-11-511-1000-253-429-2200-415-520			PAYROLL ACCOUNT - TR		0.00	0.00	172.77
							Total Dimension:	**$0.00**	**$0.00**	**$172.77**
11	511	1000	253	441	1110	210	130			
			6-11-511-1000-253-443-1110-210-130			Payroll Account		0.00	0.00	176.23
							Total Dimension:	**$0.00**	**$0.00**	**$176.23**
11	511	1000	253	494	1050	210	130			
			6-11-511-1000-253-494-1050-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	14,821.93
							Total Dimension:	**$0.00**	**$0.00**	**$14,821.93**
11	511	1000	253	494	1050	210	135			
			6-11-511-1000-253-494-1050-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	9,792.67
							Total Dimension:	**$0.00**	**$0.00**	**$9,792.67**
11	511	1000	253	494	1110	210	115			
			6-11-511-1000-253-494-1110-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	10,727.70
							Total Dimension:	**$0.00**	**$0.00**	**$10,727.70**
11	511	1000	253	494	1110	210	125			
			6-11-511-1000-253-494-1110-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	13,646.71
							Total Dimension:	**$0.00**	**$0.00**	**$13,646.71**
11	511	1000	253	494	1110	210	130			
			6-11-511-1000-253-494-1110-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	5,365.83
							Total Dimension:	**$0.00**	**$0.00**	**$5,365.83**
11	511	1000	253	494	1110	210	135			
			6-11-511-1000-253-494-1110-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	6,241.26
							Total Dimension:	**$0.00**	**$0.00**	**$6,241.26**
11	511	1000	253	494	1110	210	150			
			6-11-511-1000-253-494-1110-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	13,212.47
							Total Dimension:	**$0.00**	**$0.00**	**$13,212.47**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	253	494	1110	210	165			
			6-11-511-1000-253-494-1110-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	5,417.92
							Total Dimension:	**$0.00**	**$0.00**	**$5,417.92**
11	511	1000	253	494	1110	210	195			
			6-11-511-1000-253-494-1110-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	6,415.67
							Total Dimension:	**$0.00**	**$0.00**	**$6,415.67**
11	511	1000	253	494	1110	415	122			
			6-11-511-1000-253-494-1110-415-122			PAYROLL ACCOUNT - TR		0.00	0.00	7,988.08
							Total Dimension:	**$0.00**	**$0.00**	**$7,988.08**
11	511	1000	253	494	1110	415	125			
			6-11-511-1000-253-494-1110-415-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,229.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,229.26**
11	511	1000	253	494	1110	415	165			
			6-11-511-1000-253-494-1110-415-165			PAYROLL ACCOUNT - TR		0.00	0.00	1,920.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,920.04**
11	511	1000	253	494	2200	415	125			
			6-11-511-1000-253-494-2200-415-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,433.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,433.46**
11	511	1000	253	494	2200	415	165			
			6-11-511-1000-253-494-2200-415-165			PAYROLL ACCOUNT - TR		0.00	0.00	125.40
							Total Dimension:	**$0.00**	**$0.00**	**$125.40**
11	511	1000	261	429	1110	415	505			
			6-11-511-1000-261-429-1110-415-505			PAYROLL ACCOUNT - TR		0.00	0.00	125.82
							Total Dimension:	**$0.00**	**$0.00**	**$125.82**
11	511	1000	261	441	1050	414	130			
			6-11-511-1000-261-443-1050-414-130			Payroll Account		0.00	0.00	247.77
							Total Dimension:	**$0.00**	**$0.00**	**$247.77**
11	511	1000	261	494	1050	414	165			
			6-11-511-1000-261-494-1050-414-165			PAYROLL ACCOUNT - TR		0.00	0.00	1,938.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,938.34**
11	511	1000	261	494	1050	414	505			
			6-11-511-1000-261-494-1050-414-505			PAYROLL ACCOUNT - TR		0.00	0.00	739.80
							Total Dimension:	**$0.00**	**$0.00**	**$739.80**
11	511	1000	262	429	1110	415	505			
			6-11-511-1000-262-429-1110-415-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	133.00
							Total Dimension:	**$0.00**	**$0.00**	**$133.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	262	441	1050	414	130			
			6-11-511-1000-262-443-1050-414-130			Payroll Account		0.00	0.00	131.67
							Total Dimension:	**$0.00**	**$0.00**	**$131.67**
11	511	1000	262	494	1050	414	165			
			6-11-511-1000-262-494-1050-414-165			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2,386.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,386.27**
11	511	1000	262	494	1050	414	505			
			6-11-511-1000-262-494-1050-414-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	786.32
							Total Dimension:	**$0.00**	**$0.00**	**$786.32**
11	511	1000	263	429	1110	415	505			
			6-11-511-1000-263-429-1110-415-505			PAYROLL ACCOUNT - TR		0.00	0.00	170.77
							Total Dimension:	**$0.00**	**$0.00**	**$170.77**
11	511	1000	263	441	1050	414	130			
			6-11-511-1000-263-443-1050-414-130			Payroll Account		0.00	0.00	336.25
							Total Dimension:	**$0.00**	**$0.00**	**$336.25**
11	511	1000	263	494	1050	414	165			
			6-11-511-1000-263-494-1050-414-165			PAYROLL ACCOUNT - TR		0.00	0.00	3,046.86
							Total Dimension:	**$0.00**	**$0.00**	**$3,046.86**
11	511	1000	263	494	1050	414	505			
			6-11-511-1000-263-494-1050-414-505			PAYROLL ACCOUNT - TR		0.00	0.00	1,004.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,004.04**
11	511	1000	550	494	1050	000	520			
			6-11-511-1000-550-494-1050-000-520			PRINTING AND BINDING		0.00	0.00	662.64
							Total Dimension:	**$0.00**	**$0.00**	**$662.64**
11	511	1000	611	441	2250	000	130			
			6-11-511-1000-611-443-2250-000-130			COPY SUPPLIES		0.00	0.00	118.12
							Total Dimension:	**$0.00**	**$0.00**	**$118.12**
11	511	1000	611	494	0000	000	130			
			6-11-511-1000-611-494-0000-000-130			COPY SUPPLIES		0.00	0.00	216.00
							Total Dimension:	**$0.00**	**$0.00**	**$216.00**
11	511	1000	611	494	0000	000	135			
			6-11-511-1000-611-494-0000-000-135			COPY SUPPLIES		0.00	0.00	467.50
							Total Dimension:	**$0.00**	**$0.00**	**$467.50**
11	511	1000	611	494	0000	000	150			
			6-11-511-1000-611-494-0000-000-150			COPY SUPPLIES		0.00	0.00	2,512.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,512.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	611	494	0000	000	505			
			6-11-511-1000-611-494-0000-000-505			COPY SUPPLIES		0.00	0.00	1,629.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,629.00**
11	511	1000	611	494	0000	000	520			
			6-11-511-1000-611-494-0000-000-520			COPY SUPPLIES		0.00	0.00	740.00
							Total Dimension:	**$0.00**	**$0.00**	**$740.00**
11	511	1000	611	494	1050	000	125			
			6-11-511-1000-611-494-1050-000-125			COPY SUPPLIES		0.00	0.00	1,297.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,297.24**
11	511	1000	611	494	1050	000	150			
			6-11-511-1000-611-494-1050-000-150			COPY SUPPLIES		0.00	0.00	619.20
							Total Dimension:	**$0.00**	**$0.00**	**$619.20**
11	511	1000	611	494	1050	000	195			
			6-11-511-1000-611-494-1050-000-195			COPY SUPPLIES		0.00	0.00	2,025.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,025.00**
11	511	1000	611	494	1110	000	150			
			6-11-511-1000-611-494-1110-000-150			COPY SUPPLIES		0.00	0.00	6,842.72
							Total Dimension:	**$0.00**	**$0.00**	**$6,842.72**
11	511	1000	611	494	2250	000	505			
			6-11-511-1000-611-494-2250-000-505			COPY SUPPLIES		0.00	0.00	980.70
							Total Dimension:	**$0.00**	**$0.00**	**$980.70**
11	511	1000	619	494	0000	000	520			
			6-11-511-1000-619-494-0000-000-520			GENERAL SUPPLIES		0.00	0.00	3,173.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,173.91**
11	511	1000	619	494	1050	000	130			
			6-11-511-1000-619-494-1050-000-130			GENERAL SUPPLIES		0.00	0.00	9,544.39
							Total Dimension:	**$0.00**	**$0.00**	**$9,544.39**
11	511	1000	619	494	1050	000	150			
			6-11-511-1000-619-494-1050-000-150			GENERAL SUPPLIES		0.00	0.00	6,871.23
							Total Dimension:	**$0.00**	**$0.00**	**$6,871.23**
11	511	1000	619	494	1050	000	520			
			6-11-511-1000-619-494-1050-000-520			GENERAL SUPPLIES		0.00	0.00	335.68
							Total Dimension:	**$0.00**	**$0.00**	**$335.68**
11	511	1000	619	494	1110	000	125			
			6-11-511-1000-619-494-1110-000-125			GENERAL SUPPLIES		0.00	0.00	738.76
							Total Dimension:	**$0.00**	**$0.00**	**$738.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	619	494	1110	000	130			
			6-11-511-1000-619-494-1110-000-130			GENERAL SUPPLIES		0.00	0.00	404.89
							Total Dimension:	**$0.00**	**$0.00**	**$404.89**
11	511	1000	619	494	1110	000	135			
			6-11-511-1000-619-494-1110-000-135			GENERAL SUPPLIES		0.00	0.00	1,208.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,208.88**
11	511	1000	619	494	1110	000	150			
			6-11-511-1000-619-494-1110-000-150			GENERAL SUPPLIES		0.00	0.00	553.73
							Total Dimension:	**$0.00**	**$0.00**	**$553.73**
11	511	1000	619	494	1110	000	165			
			6-11-511-1000-619-494-1110-000-165			GENERAL SUPPLIES		0.00	0.00	810.65
							Total Dimension:	**$0.00**	**$0.00**	**$810.65**
11	511	1000	619	494	2200	000	135			
			6-11-511-1000-619-494-2200-000-135			GENERAL SUPPLIES		0.00	0.00	477.60
							Total Dimension:	**$0.00**	**$0.00**	**$477.60**
11	511	1000	619	494	2250	000	505			
			6-11-511-1000-619-494-2250-000-505			GENERAL SUPPLIES		0.00	0.00	1,843.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,843.51**
11	511	1000	619	494	2300	000	150			
			6-11-511-1000-619-494-2300-000-150			GENERAL SUPPLIES		0.00	0.00	71.92
							Total Dimension:	**$0.00**	**$0.00**	**$71.92**
11	511	1000	641	494	1050	000	130			
			6-11-511-1000-641-494-1050-000-130			BOOKS		0.00	0.00	526.30
							Total Dimension:	**$0.00**	**$0.00**	**$526.30**
11	511	1000	641	494	1050	000	195			
			6-11-511-1000-641-494-1050-000-195			BOOKS		0.00	0.00	230.00
							Total Dimension:	**$0.00**	**$0.00**	**$230.00**
11	511	1000	641	494	1110	000	125			
			6-11-511-1000-641-494-1110-000-125			BOOKS		0.00	0.00	4,014.97
							Total Dimension:	**$0.00**	**$0.00**	**$4,014.97**
11	511	1000	641	494	1110	000	135			
			6-11-511-1000-641-494-1110-000-135			BOOKS		0.00	0.00	6,284.56
							Total Dimension:	**$0.00**	**$0.00**	**$6,284.56**
11	511	1000	641	494	1110	000	150			
			6-11-511-1000-641-494-1110-000-150			BOOKS		0.00	0.00	5,081.54
							Total Dimension:	**$0.00**	**$0.00**	**$5,081.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	641	494	1110	000	165			
			6-11-511-1000-641-494-1110-000-165			BOOKS		0.00	0.00	163.54
							Total Dimension:	**$0.00**	**$0.00**	**$163.54**
11	511	1000	641	494	1110	000	505			
			6-11-511-1000-641-494-1110-000-505			BOOKS		0.00	0.00	1,528.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,528.37**
11	511	1000	645	494	1050	000	115			
			6-11-511-1000-645-494-1050-000-115			WORKBOOKS		0.00	0.00	493.92
							Total Dimension:	**$0.00**	**$0.00**	**$493.92**
11	511	1000	645	494	1110	000	125			
			6-11-511-1000-645-494-1110-000-125			WORKBOOKS		0.00	0.00	157.70
							Total Dimension:	**$0.00**	**$0.00**	**$157.70**
11	511	1000	645	494	1110	000	165			
			6-11-511-1000-645-494-1110-000-165			WORKBOOKS		0.00	0.00	1,584.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,584.00**
11	511	1000	648	494	1110	000	165			
			6-11-511-1000-648-494-1110-000-165			MAGAZINES		0.00	0.00	1,856.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,856.25**
11	511	1000	648	494	1110	000	505			
			6-11-511-1000-648-494-1110-000-505			MAGAZINES		0.00	0.00	329.67
							Total Dimension:	**$0.00**	**$0.00**	**$329.67**
11	511	1000	651	494	1050	000	130			
			6-11-511-1000-651-494-1050-000-130			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,084.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,084.93**
11	511	1000	651	494	1050	000	150			
			6-11-511-1000-651-494-1050-000-150			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	77.98
							Total Dimension:	**$0.00**	**$0.00**	**$77.98**
11	511	1000	653	425	1110	000	165			
			6-11-511-1000-653-425-1110-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	82.50
							Total Dimension:	**$0.00**	**$0.00**	**$82.50**
11	511	1000	653	425	1110	000	195			
			6-11-511-1000-653-425-1110-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	165.00
							Total Dimension:	**$0.00**	**$0.00**	**$165.00**
11	511	1000	653	425	2200	000	195			
			6-11-511-1000-653-425-2200-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	247.50
							Total Dimension:	**$0.00**	**$0.00**	**$247.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	653	494	0000	000	165			
			6-11-511-1000-653-494-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,892.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,892.78**
11	511	1000	653	494	0000	000	505			
			6-11-511-1000-653-494-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,814.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,814.00**
11	511	1000	653	494	0000	000	520			
			6-11-511-1000-653-494-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,710.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,710.00**
11	511	1000	653	494	1050	000	130			
			6-11-511-1000-653-494-1050-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,319.39
							Total Dimension:	**$0.00**	**$0.00**	**$6,319.39**
11	511	1000	653	494	1050	000	150			
			6-11-511-1000-653-494-1050-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	371.28
							Total Dimension:	**$0.00**	**$0.00**	**$371.28**
11	511	1000	653	494	1050	000	165			
			6-11-511-1000-653-494-1050-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	249.00
							Total Dimension:	**$0.00**	**$0.00**	**$249.00**
11	511	1000	653	494	1050	000	505			
			6-11-511-1000-653-494-1050-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,438.10
							Total Dimension:	**$0.00**	**$0.00**	**$3,438.10**
11	511	1000	653	494	1110	000	115			
			6-11-511-1000-653-494-1110-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	891.00
							Total Dimension:	**$0.00**	**$0.00**	**$891.00**
11	511	1000	653	494	1110	000	125			
			6-11-511-1000-653-494-1110-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	553.00
							Total Dimension:	**$0.00**	**$0.00**	**$553.00**
11	511	1000	653	494	1110	000	165			
			6-11-511-1000-653-494-1110-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	10,496.74
							Total Dimension:	**$0.00**	**$0.00**	**$10,496.74**
11	511	1000	653	494	1110	000	505			
			6-11-511-1000-653-494-1110-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	115.98
							Total Dimension:	**$0.00**	**$0.00**	**$115.98**
11	511	1000	653	494	2200	000	165			
			6-11-511-1000-653-494-2200-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	440.00
							Total Dimension:	**$0.00**	**$0.00**	**$440.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	1000	653	494	2250	000	165			
			6-11-511-1000-653-494-2250-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	229.00
							Total Dimension:	**$0.00**	**$0.00**	**$229.00**
11	511	1000	653	494	2250	000	505			
			6-11-511-1000-653-494-2250-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	122.43
							Total Dimension:	**$0.00**	**$0.00**	**$122.43**
11	511	1000	656	494	1050	000	130			
			6-11-511-1000-656-494-1050-000-130			MACHINERY/MACHINES		0.00	0.00	1,690.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,690.59**
11	511	1000	656	494	1050	000	150			
			6-11-511-1000-656-494-1050-000-150			MACHINERY/MACHINES		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**
11	511	1000	656	494	2250	000	505			
			6-11-511-1000-656-494-2250-000-505			MACHINERY/MACHINES		0.00	0.00	647.52
							Total Dimension:	**$0.00**	**$0.00**	**$647.52**
11	511	1000	681	441	2250	000	130			
			6-11-511-1000-681-443-2250-000-130			COCURRICULAR SUPPLIES		0.00	0.00	785.79
							Total Dimension:	**$0.00**	**$0.00**	**$785.79**
11	511	2120	110	494	0000	202	195			
			6-11-511-2120-111-494-0000-202-195			FT CERT PAYROLL		0.00	0.00	59,808.04
							Total Dimension:	**$0.00**	**$0.00**	**$59,808.04**
11	511	2120	110	494	0000	202	505			
			6-11-511-2120-111-494-0000-202-505			FT CERT PAYROLL		0.00	0.00	60,403.00
							Total Dimension:	**$0.00**	**$0.00**	**$60,403.00**
11	511	2120	110	494	0000	202	520			
			6-11-511-2120-111-494-0000-202-520			FT CERT PAYROLL		0.00	0.00	54,833.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,833.00**
11	511	2120	110	494	1050	202	115			
			6-11-511-2120-111-494-1050-202-115			FT CERT PAYROLL-TITLE I		0.00	0.00	54,184.23
							Total Dimension:	**$0.00**	**$0.00**	**$54,184.23**
11	511	2120	110	494	1050	202	122			
			6-11-511-2120-111-494-1050-202-122			FT CERT PAYROLL		0.00	0.00	46,414.27
							Total Dimension:	**$0.00**	**$0.00**	**$46,414.27**
11	511	2120	110	494	1050	202	125			
			6-11-511-2120-111-494-1050-202-125			FT CERT PAYROLL		0.00	0.00	54,078.00
							Total Dimension:	**$0.00**	**$0.00**	**$54,078.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	110	494	1050	202	130			
			6-11-511-2120-111-494-1050-202-130			FT CERT PAYROLL-TITLE I		0.00	0.00	54,925.56
							Total Dimension:	**$0.00**	**$0.00**	**$54,925.56**
11	511	2120	110	494	1050	202	135			
			6-11-511-2120-111-494-1050-202-135			FT CERT PAYROLL		0.00	0.00	35,905.78
							Total Dimension:	**$0.00**	**$0.00**	**$35,905.78**
11	511	2120	110	494	1050	202	150			
			6-11-511-2120-111-494-1050-202-150			FT CERT PAYROLL		0.00	0.00	15,399.45
							Total Dimension:	**$0.00**	**$0.00**	**$15,399.45**
11	511	2120	110	494	1050	202	165			
			6-11-511-2120-111-494-1050-202-165			FT CERT PAYROLL		0.00	0.00	52,418.00
							Total Dimension:	**$0.00**	**$0.00**	**$52,418.00**
11	511	2120	116	494	0000	202	195			
			6-11-511-2120-116-494-0000-202-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	951.82
							Total Dimension:	**$0.00**	**$0.00**	**$951.82**
11	511	2120	116	494	0000	202	505			
			6-11-511-2120-116-494-0000-202-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,024.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,024.04**
11	511	2120	116	494	0000	202	520			
			6-11-511-2120-116-494-0000-202-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	684.64
							Total Dimension:	**$0.00**	**$0.00**	**$684.64**
11	511	2120	116	494	1050	202	115			
			6-11-511-2120-116-494-1050-202-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	598.17
							Total Dimension:	**$0.00**	**$0.00**	**$598.17**
11	511	2120	116	494	1050	202	122			
			6-11-511-2120-116-494-1050-202-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	581.55
							Total Dimension:	**$0.00**	**$0.00**	**$581.55**
11	511	2120	116	494	1050	202	125			
			6-11-511-2120-116-494-1050-202-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	500.86
							Total Dimension:	**$0.00**	**$0.00**	**$500.86**
11	511	2120	116	494	1050	202	130			
			6-11-511-2120-116-494-1050-202-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	669.61
							Total Dimension:	**$0.00**	**$0.00**	**$669.61**
11	511	2120	116	494	1050	202	135			
			6-11-511-2120-116-494-1050-202-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	535.31
							Total Dimension:	**$0.00**	**$0.00**	**$535.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	116	494	1050	202	150			
			6-11-511-2120-116-494-1050-202-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	46.46
							Total Dimension:	**$0.00**	**$0.00**	**$46.46**
11	511	2120	116	494	1050	202	165			
			6-11-511-2120-116-494-1050-202-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	408.28
							Total Dimension:	**$0.00**	**$0.00**	**$408.28**
11	511	2120	120	494	0000	414	195			
			6-11-511-2120-121-494-0000-414-195			FULL TIME NON CERT SALARIES		0.00	0.00	17,293.21
							Total Dimension:	**$0.00**	**$0.00**	**$17,293.21**
11	511	2120	120	494	1050	414	115			
			6-11-511-2120-121-494-1050-414-115			FULL TIME NON CERT SALARIES		0.00	0.00	28,672.16
							Total Dimension:	**$0.00**	**$0.00**	**$28,672.16**
11	511	2120	120	494	1050	414	122			
			6-11-511-2120-121-494-1050-414-122			FULL TIME NON CERT SALARIES		0.00	0.00	24,534.27
							Total Dimension:	**$0.00**	**$0.00**	**$24,534.27**
11	511	2120	120	494	1050	414	125			
			6-11-511-2120-121-494-1050-414-125			FULL TIME NON CERT SALARIES		0.00	0.00	18,367.44
							Total Dimension:	**$0.00**	**$0.00**	**$18,367.44**
11	511	2120	120	494	1050	414	130			
			6-11-511-2120-121-494-1050-414-130			FULL TIME NON CERT SALARIES		0.00	0.00	18,978.42
							Total Dimension:	**$0.00**	**$0.00**	**$18,978.42**
11	511	2120	120	494	1050	414	135			
			6-11-511-2120-122-494-1050-414-135			PT NON CERT SALARY		0.00	0.00	1,363.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,363.56**
11	511	2120	150	494	1050	414	130			
			6-11-511-2120-150-494-1050-414-130			OVERTIME/COMP TIME		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$3.92**
11	511	2120	214	494	0000	202	195			
			6-11-511-2120-214-494-0000-202-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	214	494	0000	202	505			
			6-11-511-2120-214-494-0000-202-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	214	494	0000	202	520			
			6-11-511-2120-214-494-0000-202-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	214	494	1050	202	115			
			6-11-511-2120-214-494-1050-202-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	214	494	1050	202	122			
			6-11-511-2120-214-494-1050-202-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	214	494	1050	202	125			
			6-11-511-2120-214-494-1050-202-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	214	494	1050	202	130			
			6-11-511-2120-214-494-1050-202-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	214	494	1050	202	135			
			6-11-511-2120-214-494-1050-202-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	24.24
							Total Dimension:	**$0.00**	**$0.00**	**$24.24**
11	511	2120	214	494	1050	202	150			
			6-11-511-2120-214-494-1050-202-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	511	2120	214	494	1050	202	165			
			6-11-511-2120-214-494-1050-202-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	215	494	0000	202	195			
			6-11-511-2120-215-494-0000-202-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	215	494	0000	202	505			
			6-11-511-2120-215-494-0000-202-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	215	494	0000	202	520			
			6-11-511-2120-215-494-0000-202-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	215	494	1050	202	115			
			6-11-511-2120-215-494-1050-202-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	215	494	1050	202	122			
			6-11-511-2120-215-494-1050-202-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	215	494	1050	202	125			
			6-11-511-2120-215-494-1050-202-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	215	494	1050	202	130			
			6-11-511-2120-215-494-1050-202-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	215	494	1050	202	135			
			6-11-511-2120-215-494-1050-202-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	42.84
							Total Dimension:	**$0.00**	**$0.00**	**$42.84**
11	511	2120	215	494	1050	202	150			
			6-11-511-2120-215-494-1050-202-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.90
							Total Dimension:	**$0.00**	**$0.00**	**$11.90**
11	511	2120	215	494	1050	202	165			
			6-11-511-2120-215-494-1050-202-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	224	494	0000	414	195			
			6-11-511-2120-224-494-0000-414-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	224	494	1050	414	115			
			6-11-511-2120-224-494-1050-414-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	224	494	1050	414	122			
			6-11-511-2120-224-494-1050-414-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	224	494	1050	414	125			
			6-11-511-2120-224-494-1050-414-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	224	494	1050	414	130			
			6-11-511-2120-224-494-1050-414-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2120	224	494	1050	414	135			
			6-11-511-2120-224-494-1050-414-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	3.36
							Total Dimension:	**$0.00**	**$0.00**	**$3.36**
11	511	2120	225	494	0000	414	195			
			6-11-511-2120-225-494-0000-414-195			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	225	494	1050	414	115			
			6-11-511-2120-225-494-1050-414-115			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	225	494	1050	414	122			
			6-11-511-2120-225-494-1050-414-122			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	225	494	1050	414	125			
			6-11-511-2120-225-494-1050-414-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	225	494	1050	414	130			
			6-11-511-2120-225-494-1050-414-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2120	225	494	1050	414	135			
			6-11-511-2120-225-494-1050-414-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	5.95
							Total Dimension:	**$0.00**	**$0.00**	**$5.95**
11	511	2120	231	494	0000	202	195			
			6-11-511-2120-231-494-0000-202-195			PAYROLL ACCOUNT - FICA		0.00	0.00	3,153.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,153.72**
11	511	2120	231	494	0000	202	505			
			6-11-511-2120-231-494-0000-202-505			PAYROLL ACCOUNT - FICA		0.00	0.00	3,754.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,754.50**
11	511	2120	231	494	0000	202	520			
			6-11-511-2120-231-494-0000-202-520			PAYROLL ACCOUNT - FICA		0.00	0.00	3,441.20
							Total Dimension:	**$0.00**	**$0.00**	**$3,441.20**
11	511	2120	231	494	1050	202	115			
			6-11-511-2120-231-494-1050-202-115			PAYROLL ACCOUNT - FICA		0.00	0.00	3,187.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,187.50**
11	511	2120	231	494	1050	202	122			
			6-11-511-2120-231-494-1050-202-122			PAYROLL ACCOUNT - FICA		0.00	0.00	2,020.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,020.96**
11	511	2120	231	494	1050	202	125			
			6-11-511-2120-231-494-1050-202-125			PAYROLL ACCOUNT - FICA		0.00	0.00	3,089.64
							Total Dimension:	**$0.00**	**$0.00**	**$3,089.64**
11	511	2120	231	494	1050	202	130			
			6-11-511-2120-231-494-1050-202-130			PAYROLL ACCOUNT - FICA		0.00	0.00	3,408.35
							Total Dimension:	**$0.00**	**$0.00**	**$3,408.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	231	494	1050	202	135			
			6-11-511-2120-231-494-1050-202-135			PAYROLL ACCOUNT - FICA		0.00	0.00	2,230.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,230.81**
11	511	2120	231	494	1050	202	150			
			6-11-511-2120-231-494-1050-202-150			PAYROLL ACCOUNT - FICA		0.00	0.00	949.13
							Total Dimension:	**$0.00**	**$0.00**	**$949.13**
11	511	2120	231	494	1050	202	165			
			6-11-511-2120-231-494-1050-202-165			PAYROLL ACCOUNT - FICA		0.00	0.00	3,243.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,243.12**
11	511	2120	232	494	0000	202	195			
			6-11-511-2120-232-494-0000-202-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	737.55
							Total Dimension:	**$0.00**	**$0.00**	**$737.55**
11	511	2120	232	494	0000	202	505			
			6-11-511-2120-232-494-0000-202-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	878.14
							Total Dimension:	**$0.00**	**$0.00**	**$878.14**
11	511	2120	232	494	0000	202	520			
			6-11-511-2120-232-494-0000-202-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	804.83
							Total Dimension:	**$0.00**	**$0.00**	**$804.83**
11	511	2120	232	494	1050	202	115			
			6-11-511-2120-232-494-1050-202-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	745.49
							Total Dimension:	**$0.00**	**$0.00**	**$745.49**
11	511	2120	232	494	1050	202	122			
			6-11-511-2120-232-494-1050-202-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	472.66
							Total Dimension:	**$0.00**	**$0.00**	**$472.66**
11	511	2120	232	494	1050	202	125			
			6-11-511-2120-232-494-1050-202-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	722.55
							Total Dimension:	**$0.00**	**$0.00**	**$722.55**
11	511	2120	232	494	1050	202	130			
			6-11-511-2120-232-494-1050-202-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	797.13
							Total Dimension:	**$0.00**	**$0.00**	**$797.13**
11	511	2120	232	494	1050	202	135			
			6-11-511-2120-232-494-1050-202-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	521.72
							Total Dimension:	**$0.00**	**$0.00**	**$521.72**
11	511	2120	232	494	1050	202	150			
			6-11-511-2120-232-494-1050-202-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	221.97
							Total Dimension:	**$0.00**	**$0.00**	**$221.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	232	494	1050	202	165			
			6-11-511-2120-232-494-1050-202-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	758.43
							Total Dimension:	**$0.00**	**$0.00**	**$758.43**
11	511	2120	241	494	0000	414	195			
			6-11-511-2120-241-494-0000-414-195			PAYROLL ACCOUNT - FICA		0.00	0.00	1,055.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,055.22**
11	511	2120	241	494	1050	414	115			
			6-11-511-2120-241-494-1050-414-115			PAYROLL ACCOUNT - FICA		0.00	0.00	1,777.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,777.63**
11	511	2120	241	494	1050	414	122			
			6-11-511-2120-241-494-1050-414-122			PAYROLL ACCOUNT - FICA		0.00	0.00	1,521.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,521.14**
11	511	2120	241	494	1050	414	125			
			6-11-511-2120-241-494-1050-414-125			PAYROLL ACCOUNT - FICA		0.00	0.00	1,138.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,138.80**
11	511	2120	241	494	1050	414	130			
			6-11-511-2120-241-494-1050-414-130			PAYROLL ACCOUNT - FICA		0.00	0.00	887.24
							Total Dimension:	**$0.00**	**$0.00**	**$887.24**
11	511	2120	241	494	1050	414	135			
			6-11-511-2120-241-494-1050-414-135			PAYROLL ACCOUNT - FICA		0.00	0.00	84.54
							Total Dimension:	**$0.00**	**$0.00**	**$84.54**
11	511	2120	242	494	0000	414	195			
			6-11-511-2120-242-494-0000-414-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	246.74
							Total Dimension:	**$0.00**	**$0.00**	**$246.74**
11	511	2120	242	494	1050	414	115			
			6-11-511-2120-242-494-1050-414-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	415.66
							Total Dimension:	**$0.00**	**$0.00**	**$415.66**
11	511	2120	242	494	1050	414	122			
			6-11-511-2120-242-494-1050-414-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	355.76
							Total Dimension:	**$0.00**	**$0.00**	**$355.76**
11	511	2120	242	494	1050	414	125			
			6-11-511-2120-242-494-1050-414-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	266.40
							Total Dimension:	**$0.00**	**$0.00**	**$266.40**
11	511	2120	242	494	1050	414	130			
			6-11-511-2120-242-494-1050-414-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	207.41
							Total Dimension:	**$0.00**	**$0.00**	**$207.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	242	494	1050	414	135			
			6-11-511-2120-242-494-1050-414-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.77
							Total Dimension:	**$0.00**	**$0.00**	**$19.77**
11	511	2120	251	494	0000	202	195			
			6-11-511-2120-251-494-0000-202-195			PAYROLL ACCOUNT - TR		0.00	0.00	2,470.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,470.36**
11	511	2120	251	494	0000	202	505			
			6-11-511-2120-251-494-0000-202-505			PAYROLL ACCOUNT - TR		0.00	0.00	2,442.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,442.69**
11	511	2120	251	494	0000	202	520			
			6-11-511-2120-251-494-0000-202-520			PAYROLL ACCOUNT - TR		0.00	0.00	2,770.54
							Total Dimension:	**$0.00**	**$0.00**	**$2,770.54**
11	511	2120	251	494	1050	202	115			
			6-11-511-2120-251-494-1050-202-115			PAYROLL ACCOUNT - TR		0.00	0.00	2,808.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,808.05**
11	511	2120	251	494	1050	202	122			
			6-11-511-2120-251-494-1050-202-122			PAYROLL ACCOUNT - TR		0.00	0.00	2,816.79
							Total Dimension:	**$0.00**	**$0.00**	**$2,816.79**
11	511	2120	251	494	1050	202	125			
			6-11-511-2120-251-494-1050-202-125			PAYROLL ACCOUNT - TR		0.00	0.00	3,055.89
							Total Dimension:	**$0.00**	**$0.00**	**$3,055.89**
11	511	2120	251	494	1050	202	130			
			6-11-511-2120-251-494-1050-202-130			PAYROLL ACCOUNT - TR		0.00	0.00	2,737.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,737.23**
11	511	2120	251	494	1050	202	135			
			6-11-511-2120-251-494-1050-202-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,145.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,145.77**
11	511	2120	251	494	1050	202	150			
			6-11-511-2120-251-494-1050-202-150			PAYROLL ACCOUNT - TR		0.00	0.00	1,067.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,067.54**
11	511	2120	251	494	1050	202	165			
			6-11-511-2120-251-494-1050-202-165			PAYROLL ACCOUNT - TR		0.00	0.00	3,074.33
							Total Dimension:	**$0.00**	**$0.00**	**$3,074.33**
11	511	2120	252	494	0000	202	195			
			6-11-511-2120-252-494-0000-202-195			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,793.66
							Total Dimension:	**$0.00**	**$0.00**	**$4,793.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	252	494	0000	202	505			
			6-11-511-2120-252-494-0000-202-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,841.28
							Total Dimension:	**$0.00**	**$0.00**	**$4,841.28**
11	511	2120	252	494	0000	202	520			
			6-11-511-2120-252-494-0000-202-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,395.60
							Total Dimension:	**$0.00**	**$0.00**	**$4,395.60**
11	511	2120	252	494	1050	202	115			
			6-11-511-2120-252-494-1050-202-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,343.70
							Total Dimension:	**$0.00**	**$0.00**	**$4,343.70**
11	511	2120	252	494	1050	202	122			
			6-11-511-2120-252-494-1050-202-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3,722.18
							Total Dimension:	**$0.00**	**$0.00**	**$3,722.18**
11	511	2120	252	494	1050	202	125			
			6-11-511-2120-252-494-1050-202-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,335.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,335.24**
11	511	2120	252	494	1050	202	130			
			6-11-511-2120-252-494-1050-202-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,403.04
							Total Dimension:	**$0.00**	**$0.00**	**$4,403.04**
11	511	2120	252	494	1050	202	135			
			6-11-511-2120-252-494-1050-202-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2,877.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,877.84**
11	511	2120	252	494	1050	202	150			
			6-11-511-2120-252-494-1050-202-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,233.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,233.45**
11	511	2120	252	494	1050	202	165			
			6-11-511-2120-252-494-1050-202-165			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,202.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,202.40**
11	511	2120	253	494	0000	202	195			
			6-11-511-2120-253-494-0000-202-195			PAYROLL ACCOUNT - TR		0.00	0.00	6,120.64
							Total Dimension:	**$0.00**	**$0.00**	**$6,120.64**
11	511	2120	253	494	0000	202	505			
			6-11-511-2120-253-494-0000-202-505			PAYROLL ACCOUNT - TR		0.00	0.00	6,181.14
							Total Dimension:	**$0.00**	**$0.00**	**$6,181.14**
11	511	2120	253	494	0000	202	520			
			6-11-511-2120-253-494-0000-202-520			PAYROLL ACCOUNT - TR		0.00	0.00	5,612.63
							Total Dimension:	**$0.00**	**$0.00**	**$5,612.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	253	494	1050	202	115			
			6-11-511-2120-253-494-1050-202-115			PAYROLL ACCOUNT - TR		0.00	0.00	5,546.31
							Total Dimension:	**$0.00**	**$0.00**	**$5,546.31**
11	511	2120	253	494	1050	202	122			
			6-11-511-2120-253-494-1050-202-122			PAYROLL ACCOUNT - TR		0.00	0.00	4,752.42
							Total Dimension:	**$0.00**	**$0.00**	**$4,752.42**
11	511	2120	253	494	1050	202	125			
			6-11-511-2120-253-494-1050-202-125			PAYROLL ACCOUNT - TR		0.00	0.00	5,535.29
							Total Dimension:	**$0.00**	**$0.00**	**$5,535.29**
11	511	2120	253	494	1050	202	130			
			6-11-511-2120-253-494-1050-202-130			PAYROLL ACCOUNT - TR		0.00	0.00	5,621.65
							Total Dimension:	**$0.00**	**$0.00**	**$5,621.65**
11	511	2120	253	494	1050	202	135			
			6-11-511-2120-253-494-1050-202-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,674.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,674.40**
11	511	2120	253	494	1050	202	150			
			6-11-511-2120-253-494-1050-202-150			PAYROLL ACCOUNT - TR		0.00	0.00	1,574.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,574.93**
11	511	2120	253	494	1050	202	165			
			6-11-511-2120-253-494-1050-202-165			PAYROLL ACCOUNT - TR		0.00	0.00	5,365.74
							Total Dimension:	**$0.00**	**$0.00**	**$5,365.74**
11	511	2120	261	494	0000	414	195			
			6-11-511-2120-261-494-0000-414-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,310.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,310.10**
11	511	2120	261	494	1050	414	115			
			6-11-511-2120-261-494-1050-414-115			PAYROLL ACCOUNT - TR		0.00	0.00	2,166.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,166.56**
11	511	2120	261	494	1050	414	122			
			6-11-511-2120-261-494-1050-414-122			PAYROLL ACCOUNT - TR		0.00	0.00	1,855.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,855.14**
11	511	2120	261	494	1050	414	125			
			6-11-511-2120-261-494-1050-414-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,390.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,390.80**
11	511	2120	261	494	1050	414	130			
			6-11-511-2120-261-494-1050-414-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,437.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,437.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	261	494	1050	414	135			
			6-11-511-2120-261-494-1050-414-135			PAYROLL ACCOUNT - TR		0.00	0.00	103.33
							Total Dimension:	**$0.00**	**$0.00**	**$103.33**
11	511	2120	262	494	0000	414	195			
			6-11-511-2120-262-494-0000-414-195			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,392.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,392.36**
11	511	2120	262	494	1050	414	115			
			6-11-511-2120-262-494-1050-414-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2,302.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,302.84**
11	511	2120	262	494	1050	414	122			
			6-11-511-2120-262-494-1050-414-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,971.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,971.78**
11	511	2120	262	494	1050	414	125			
			6-11-511-2120-262-494-1050-414-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,478.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,478.28**
11	511	2120	262	494	1050	414	130			
			6-11-511-2120-262-494-1050-414-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,527.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,527.55**
11	511	2120	262	494	1050	414	135			
			6-11-511-2120-262-494-1050-414-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	56.98
							Total Dimension:	**$0.00**	**$0.00**	**$56.98**
11	511	2120	263	494	0000	414	195			
			6-11-511-2120-263-494-0000-414-195			PAYROLL ACCOUNT - TR		0.00	0.00	1,777.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,777.91**
11	511	2120	263	494	1050	414	115			
			6-11-511-2120-263-494-1050-414-115			PAYROLL ACCOUNT - TR		0.00	0.00	2,940.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,940.25**
11	511	2120	263	494	1050	414	122			
			6-11-511-2120-263-494-1050-414-122			PAYROLL ACCOUNT - TR		0.00	0.00	2,517.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,517.61**
11	511	2120	263	494	1050	414	125			
			6-11-511-2120-263-494-1050-414-125			PAYROLL ACCOUNT - TR		0.00	0.00	1,887.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,887.72**
11	511	2120	263	494	1050	414	130			
			6-11-511-2120-263-494-1050-414-130			PAYROLL ACCOUNT - TR		0.00	0.00	1,950.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,950.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	263	494	1050	414	135			
			6-11-511-2120-263-494-1050-414-135			PAYROLL ACCOUNT - TR		0.00	0.00	140.23
							Total Dimension:	**$0.00**	**$0.00**	**$140.23**
11	511	2120	550	494	0000	000	520			
			6-11-511-2120-550-494-0000-000-520			PRINTING AND BINDING		0.00	0.00	236.00
							Total Dimension:	**$0.00**	**$0.00**	**$236.00**
11	511	2120	619	441	0000	000	130			
			6-11-511-2120-619-443-0000-000-130			GENERAL SUPPLIES		0.00	0.00	389.76
							Total Dimension:	**$0.00**	**$0.00**	**$389.76**
11	511	2120	619	494	0000	000	125			
			6-11-511-2120-619-494-0000-000-125			GENERAL SUPPLIES		0.00	0.00	61.96
							Total Dimension:	**$0.00**	**$0.00**	**$61.96**
11	511	2120	619	494	0000	000	135			
			6-11-511-2120-619-494-0000-000-135			GENERAL SUPPLIES		0.00	0.00	954.08
							Total Dimension:	**$0.00**	**$0.00**	**$954.08**
11	511	2120	619	494	0000	000	165			
			6-11-511-2120-619-494-0000-000-165			GENERAL SUPPLIES		0.00	0.00	775.70
							Total Dimension:	**$0.00**	**$0.00**	**$775.70**
11	511	2120	619	494	0000	000	195			
			6-11-511-2120-619-494-0000-000-195			GENERAL SUPPLIES		0.00	0.00	189.18
							Total Dimension:	**$0.00**	**$0.00**	**$189.18**
11	511	2120	619	494	1050	000	125			
			6-11-511-2120-619-494-1050-000-125			GENERAL SUPPLIES		0.00	0.00	187.38
							Total Dimension:	**$0.00**	**$0.00**	**$187.38**
11	511	2120	619	494	1050	000	130			
			6-11-511-2120-619-494-1050-000-130			GENERAL SUPPLIES		0.00	0.00	784.31
							Total Dimension:	**$0.00**	**$0.00**	**$784.31**
11	511	2120	641	441	0000	000	130			
			6-11-511-2120-641-443-0000-000-130			BOOKS		0.00	0.00	149.00
							Total Dimension:	**$0.00**	**$0.00**	**$149.00**
11	511	2120	641	494	0000	000	050			
			6-11-511-2120-641-494-0000-000-050			BOOKS		0.00	0.00	839.76
							Total Dimension:	**$0.00**	**$0.00**	**$839.76**
11	511	2120	641	494	0000	000	125			
			6-11-511-2120-641-494-0000-000-125			BOOKS		0.00	0.00	135.26
							Total Dimension:	**$0.00**	**$0.00**	**$135.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2120	641	494	1050	000	125			
			6-11-511-2120-641-494-1050-000-125			BOOKS		0.00	0.00	210.00
							Total Dimension:	**$0.00**	**$0.00**	**$210.00**
11	511	2120	645	494	0000	000	165			
			6-11-511-2120-645-494-0000-000-165			WORKBOOKS		0.00	0.00	8.89
							Total Dimension:	**$0.00**	**$0.00**	**$8.89**
11	511	2120	651	441	0000	000	130			
			6-11-511-2120-651-443-0000-000-130			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	197.99
							Total Dimension:	**$0.00**	**$0.00**	**$197.99**
11	511	2120	653	494	0000	000	125			
			6-11-511-2120-653-494-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	601.98
							Total Dimension:	**$0.00**	**$0.00**	**$601.98**
11	511	2120	653	494	0000	000	165			
			6-11-511-2120-653-494-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	71.97
							Total Dimension:	**$0.00**	**$0.00**	**$71.97**
11	511	2120	656	494	0000	000	165			
			6-11-511-2120-656-494-0000-000-165			MACHINERY/MACHINES		0.00	0.00	80.99
							Total Dimension:	**$0.00**	**$0.00**	**$80.99**
11	511	2194	110	494	0000	322	135			
			6-11-511-2194-111-494-0000-322-135			FT CERT PAYROLL		0.00	0.00	23,937.22
							Total Dimension:	**$0.00**	**$0.00**	**$23,937.22**
11	511	2194	116	494	0000	322	135			
			6-11-511-2194-116-494-0000-322-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	439.54
							Total Dimension:	**$0.00**	**$0.00**	**$439.54**
11	511	2194	133	494	0000	415	125			
			6-11-511-2194-133-494-0000-415-125			TITLE I TUTOR - RETIRED		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	511	2194	170	494	0000	322	150			
			6-11-511-2194-170-494-0000-322-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	412.00
							Total Dimension:	**$0.00**	**$0.00**	**$412.00**
11	511	2194	170	494	0000	322	505			
			6-11-511-2194-170-494-0000-322-505			PAYROLL ACCOUNT - STIPEND		0.00	0.00	240.00
							Total Dimension:	**$0.00**	**$0.00**	**$240.00**
11	511	2194	214	494	0000	322	135			
			6-11-511-2194-214-494-0000-322-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.08
							Total Dimension:	**$0.00**	**$0.00**	**$16.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2194	215	494	0000	322	135			
			6-11-511-2194-215-494-0000-322-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	28.56
							Total Dimension:	**$0.00**	**$0.00**	**$28.56**
11	511	2194	231	494	0000	322	135			
			6-11-511-2194-231-494-0000-322-135			PAYROLL ACCOUNT - FICA		0.00	0.00	1,487.27
							Total Dimension:	**$0.00**	**$0.00**	**$1,487.27**
11	511	2194	231	494	0000	322	150			
			6-11-511-2194-231-494-0000-322-150			PAYROLL ACCOUNT - FICA		0.00	0.00	24.11
							Total Dimension:	**$0.00**	**$0.00**	**$24.11**
11	511	2194	231	494	0000	322	505			
			6-11-511-2194-231-494-0000-322-505			PAYROLL ACCOUNT - FICA		0.00	0.00	14.30
							Total Dimension:	**$0.00**	**$0.00**	**$14.30**
11	511	2194	231	494	0000	415	125			
			6-11-511-2194-231-494-0000-415-125			PAYROLL ACCOUNT - FICA		0.00	0.00	37.20
							Total Dimension:	**$0.00**	**$0.00**	**$37.20**
11	511	2194	232	494	0000	322	135			
			6-11-511-2194-232-494-0000-322-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	347.83
							Total Dimension:	**$0.00**	**$0.00**	**$347.83**
11	511	2194	232	494	0000	322	150			
			6-11-511-2194-232-494-0000-322-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.63
							Total Dimension:	**$0.00**	**$0.00**	**$5.63**
11	511	2194	232	494	0000	322	505			
			6-11-511-2194-232-494-0000-322-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.34
							Total Dimension:	**$0.00**	**$0.00**	**$3.34**
11	511	2194	232	494	0000	415	125			
			6-11-511-2194-232-494-0000-415-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.71
							Total Dimension:	**$0.00**	**$0.00**	**$8.71**
11	511	2194	251	494	0000	322	135			
			6-11-511-2194-251-494-0000-322-135			PAYROLL ACCOUNT - TR		0.00	0.00	1,365.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,365.43**
11	511	2194	251	494	0000	322	150			
			6-11-511-2194-251-494-0000-322-150			PAYROLL ACCOUNT - TR		0.00	0.00	26.85
							Total Dimension:	**$0.00**	**$0.00**	**$26.85**
11	511	2194	251	494	0000	322	505			
			6-11-511-2194-251-494-0000-322-505			PAYROLL ACCOUNT - TR		0.00	0.00	18.10
							Total Dimension:	**$0.00**	**$0.00**	**$18.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2194	252	494	0000	322	135			
			6-11-511-2194-252-494-0000-322-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,918.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,918.56**
11	511	2194	252	494	0000	322	150			
			6-11-511-2194-252-494-0000-322-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	28.48
							Total Dimension:	**$0.00**	**$0.00**	**$28.48**
11	511	2194	252	494	0000	322	505			
			6-11-511-2194-252-494-0000-322-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	19.20
							Total Dimension:	**$0.00**	**$0.00**	**$19.20**
11	511	2194	252	494	0000	415	125			
			6-11-511-2194-252-494-0000-415-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	48.00
							Total Dimension:	**$0.00**	**$0.00**	**$48.00**
11	511	2194	253	494	0000	322	135			
			6-11-511-2194-253-494-0000-322-135			PAYROLL ACCOUNT - TR		0.00	0.00	2,449.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,449.58**
11	511	2194	253	494	0000	322	150			
			6-11-511-2194-253-494-0000-322-150			PAYROLL ACCOUNT - TR		0.00	0.00	36.45
							Total Dimension:	**$0.00**	**$0.00**	**$36.45**
11	511	2194	253	494	0000	322	505			
			6-11-511-2194-253-494-0000-322-505			PAYROLL ACCOUNT - TR		0.00	0.00	24.55
							Total Dimension:	**$0.00**	**$0.00**	**$24.55**
11	511	2194	253	494	0000	415	125			
			6-11-511-2194-253-494-0000-415-125			PAYROLL ACCOUNT - TR		0.00	0.00	99.01
							Total Dimension:	**$0.00**	**$0.00**	**$99.01**
11	511	2194	261	494	0000	322	150			
			6-11-511-2194-261-494-0000-322-150			PAYROLL ACCOUNT - TR		0.00	0.00	4.24
							Total Dimension:	**$0.00**	**$0.00**	**$4.24**
11	511	2194	262	494	0000	322	150			
			6-11-511-2194-262-494-0000-322-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.48
							Total Dimension:	**$0.00**	**$0.00**	**$4.48**
11	511	2194	263	494	0000	322	150			
			6-11-511-2194-263-494-0000-322-150			PAYROLL ACCOUNT - TR		0.00	0.00	5.75
							Total Dimension:	**$0.00**	**$0.00**	**$5.75**
11	511	2194	320	494	0000	000	135			
			6-11-511-2194-320-494-0000-000-135			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2194	320	494	0000	000	195			
			6-11-511-2194-320-494-0000-000-195			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	511	2194	550	494	0000	000	505			
			6-11-511-2194-550-494-0000-000-505			PRINTING AND BINDING		0.00	0.00	73.32
							Total Dimension:	**$0.00**	**$0.00**	**$73.32**
11	511	2194	550	494	0000	000	520			
			6-11-511-2194-550-494-0000-000-520			PRINTING AND BINDING		0.00	0.00	1,192.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,192.44**
11	511	2194	550	494	1050	000	125			
			6-11-511-2194-550-494-1050-000-125			PRINTING AND BINDING		0.00	0.00	224.32
							Total Dimension:	**$0.00**	**$0.00**	**$224.32**
11	511	2194	611	494	0000	000	135			
			6-11-511-2194-611-494-0000-000-135			COPY SUPPLIES		0.00	0.00	98.90
							Total Dimension:	**$0.00**	**$0.00**	**$98.90**
11	511	2194	619	441	0000	000	130			
			6-11-511-2194-619-443-0000-000-130			GENERAL SUPPLIES		0.00	0.00	19,310.42
							Total Dimension:	**$0.00**	**$0.00**	**$19,310.42**
11	511	2194	619	494	0000	000	115			
			6-11-511-2194-619-494-0000-000-115			GENERAL SUPPLIES		0.00	0.00	2,047.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,047.93**
11	511	2194	619	494	0000	000	122			
			6-11-511-2194-619-494-0000-000-122			GENERAL SUPPLIES		0.00	0.00	631.80
							Total Dimension:	**$0.00**	**$0.00**	**$631.80**
11	511	2194	619	494	0000	000	125			
			6-11-511-2194-619-494-0000-000-125			GENERAL SUPPLIES		0.00	0.00	2,812.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,812.44**
11	511	2194	619	494	0000	000	130			
			6-11-511-2194-619-494-0000-000-130			GENERAL SUPPLIES		0.00	0.00	5,699.94
							Total Dimension:	**$0.00**	**$0.00**	**$5,699.94**
11	511	2194	619	494	0000	000	150			
			6-11-511-2194-619-494-0000-000-150			GENERAL SUPPLIES		0.00	0.00	16,472.50
							Total Dimension:	**$0.00**	**$0.00**	**$16,472.50**
11	511	2194	619	494	0000	000	195			
			6-11-511-2194-619-494-0000-000-195			GENERAL SUPPLIES		0.00	0.00	990.00
							Total Dimension:	**$0.00**	**$0.00**	**$990.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2194	619	494	0000	000	505			
			6-11-511-2194-619-494-0000-000-505			GENERAL SUPPLIES		0.00	0.00	118.45
							Total Dimension:	**$0.00**	**$0.00**	**$118.45**
11	511	2194	619	494	0000	000	520			
			6-11-511-2194-619-494-0000-000-520			GENERAL SUPPLIES		0.00	0.00	7,275.62
							Total Dimension:	**$0.00**	**$0.00**	**$7,275.62**
11	511	2194	619	494	1050	000	125			
			6-11-511-2194-619-494-1050-000-125			GENERAL SUPPLIES		0.00	0.00	4,213.25
							Total Dimension:	**$0.00**	**$0.00**	**$4,213.25**
11	511	2194	619	494	1050	000	135			
			6-11-511-2194-619-494-1050-000-135			GENERAL SUPPLIES		0.00	0.00	237.76
							Total Dimension:	**$0.00**	**$0.00**	**$237.76**
11	511	2194	619	494	1050	000	150			
			6-11-511-2194-619-494-1050-000-150			GENERAL SUPPLIES		0.00	0.00	1,263.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,263.68**
11	511	2194	619	494	1050	000	165			
			6-11-511-2194-619-494-1050-000-165			GENERAL SUPPLIES		0.00	0.00	3,364.81
							Total Dimension:	**$0.00**	**$0.00**	**$3,364.81**
11	511	2194	619	494	1110	000	125			
			6-11-511-2194-619-494-1110-000-125			GENERAL SUPPLIES		0.00	0.00	866.25
							Total Dimension:	**$0.00**	**$0.00**	**$866.25**
11	511	2194	619	494	1110	000	165			
			6-11-511-2194-619-494-1110-000-165			GENERAL SUPPLIES		0.00	0.00	984.63
							Total Dimension:	**$0.00**	**$0.00**	**$984.63**
11	511	2194	619	494	2200	000	135			
			6-11-511-2194-619-494-2200-000-135			GENERAL SUPPLIES		0.00	0.00	1,983.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,983.59**
11	511	2194	641	441	0000	000	130			
			6-11-511-2194-641-443-0000-000-130			BOOKS		0.00	0.00	7,823.93
							Total Dimension:	**$0.00**	**$0.00**	**$7,823.93**
11	511	2194	641	441	1110	000	130			
			6-11-511-2194-641-443-1110-000-130			BOOKS		0.00	0.00	3,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,600.00**
11	511	2194	641	494	0000	000	115			
			6-11-511-2194-641-494-0000-000-115			BOOKS		0.00	0.00	1,031.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,031.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2194	641	494	0000	000	122			
			6-11-511-2194-641-494-0000-000-122			BOOKS		0.00	0.00	2,402.55
							Total Dimension:	**$0.00**	**$0.00**	**$2,402.55**
11	511	2194	641	494	0000	000	130			
			6-11-511-2194-641-494-0000-000-130			BOOKS		0.00	0.00	4,828.70
							Total Dimension:	**$0.00**	**$0.00**	**$4,828.70**
11	511	2194	641	494	0000	000	195			
			6-11-511-2194-641-494-0000-000-195			BOOKS		0.00	0.00	317.41
							Total Dimension:	**$0.00**	**$0.00**	**$317.41**
11	511	2194	641	494	0000	000	520			
			6-11-511-2194-641-494-0000-000-520			BOOKS		0.00	0.00	690.97
							Total Dimension:	**$0.00**	**$0.00**	**$690.97**
11	511	2194	641	494	1050	000	150			
			6-11-511-2194-641-494-1050-000-150			BOOKS		0.00	0.00	146.70
							Total Dimension:	**$0.00**	**$0.00**	**$146.70**
11	511	2194	641	494	1110	000	125			
			6-11-511-2194-641-494-1110-000-125			BOOKS		0.00	0.00	1,953.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,953.99**
11	511	2194	641	494	1110	000	135			
			6-11-511-2194-641-494-1110-000-135			BOOKS		0.00	0.00	1,011.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,011.23**
11	511	2194	641	494	1110	000	150			
			6-11-511-2194-641-494-1110-000-150			BOOKS		0.00	0.00	3,098.23
							Total Dimension:	**$0.00**	**$0.00**	**$3,098.23**
11	511	2194	641	494	1110	000	165			
			6-11-511-2194-641-494-1110-000-165			BOOKS		0.00	0.00	1,832.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,832.17**
11	511	2194	642	494	0000	000	115			
			6-11-511-2194-642-494-0000-000-115			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**
11	511	2194	642	494	0000	000	122			
			6-11-511-2194-642-494-0000-000-122			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**
11	511	2194	642	494	0000	000	125			
			6-11-511-2194-642-494-0000-000-125			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2194	642	494	0000	000	130			
			6-11-511-2194-642-494-0000-000-130			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**
11	511	2194	642	494	0000	000	135			
			6-11-511-2194-642-494-0000-000-135			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**
11	511	2194	642	494	0000	000	150			
			6-11-511-2194-642-494-0000-000-150			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**
11	511	2194	642	494	0000	000	165			
			6-11-511-2194-642-494-0000-000-165			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**
11	511	2194	642	494	0000	000	195			
			6-11-511-2194-642-494-0000-000-195			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**
11	511	2194	642	494	0000	000	505			
			6-11-511-2194-642-494-0000-000-505			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**
11	511	2194	642	494	0000	000	520			
			6-11-511-2194-642-494-0000-000-520			PERIODICALS		0.00	0.00	121.80
							Total Dimension:	**$0.00**	**$0.00**	**$121.80**
11	511	2194	645	494	0000	000	130			
			6-11-511-2194-645-494-0000-000-130			WORKBOOKS		0.00	0.00	3,608.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,608.99**
11	511	2194	645	494	0000	000	520			
			6-11-511-2194-645-494-0000-000-520			WORKBOOKS		0.00	0.00	3,291.82
							Total Dimension:	**$0.00**	**$0.00**	**$3,291.82**
11	511	2194	645	494	1050	000	135			
			6-11-511-2194-645-494-1050-000-135			WORKBOOKS		0.00	0.00	2,633.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,633.08**
11	511	2194	653	495	0000	000	115			
			6-11-511-2194-653-495-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**
11	511	2194	653	495	0000	000	122			
			6-11-511-2194-653-495-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2194	653	495	0000	000	125			
			6-11-511-2194-653-495-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**
11	511	2194	653	495	0000	000	130			
			6-11-511-2194-653-495-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**
11	511	2194	653	495	0000	000	135			
			6-11-511-2194-653-495-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**
11	511	2194	653	495	0000	000	150			
			6-11-511-2194-653-495-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**
11	511	2194	653	495	0000	000	165			
			6-11-511-2194-653-495-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**
11	511	2194	653	495	0000	000	195			
			6-11-511-2194-653-495-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**
11	511	2194	653	495	0000	000	505			
			6-11-511-2194-653-495-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**
11	511	2194	653	495	0000	000	520			
			6-11-511-2194-653-495-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,782.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,782.50**
11	511	2199	580	494	0000	000	050			
			6-11-511-2199-580-494-0000-000-051			STAFF TRAVEL		0.00	0.00	145.80
							Total Dimension:	**$0.00**	**$0.00**	**$145.80**
11	511	2199	641	425	0000	000	050			
			6-11-511-2199-641-425-0000-000-050			BOOKS		0.00	0.00	89.97
							Total Dimension:	**$0.00**	**$0.00**	**$89.97**
11	511	2199	683	425	0000	000	050			
			6-11-511-2199-683-425-0000-000-050			EXTRACURRICULAR SUPPLIES		0.00	0.00	730.47
			6-11-511-2199-683-425-0000-000-051			EXTRACURRICULAR SUPPLIES		0.00	0.00	284.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,015.45**
11	511	2199	683	425	0000	000	105			
			6-11-511-2199-683-425-0000-000-105			EXTRACURRICULAR SUPPLIES		0.00	0.00	150.61
							Total Dimension:	**$0.00**	**$0.00**	**$150.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2199	683	425	0000	000	115			
			6-11-511-2199-683-425-0000-000-115			EXTRACURRICULAR SUPPLIES		0.00	0.00	89.43
							Total Dimension:	**$0.00**	**$0.00**	**$89.43**
11	511	2199	683	425	0000	000	122			
			6-11-511-2199-683-425-0000-000-122			EXTRACURRICULAR SUPPLIES		0.00	0.00	927.88
							Total Dimension:	**$0.00**	**$0.00**	**$927.88**
11	511	2199	683	425	0000	000	125			
			6-11-511-2199-683-425-0000-000-125			EXTRACURRICULAR SUPPLIES		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,200.00**
11	511	2199	683	425	0000	000	130			
			6-11-511-2199-683-425-0000-000-130			EXTRACURRICULAR SUPPLIES		0.00	0.00	2,113.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,113.75**
11	511	2199	683	425	0000	000	135			
			6-11-511-2199-683-425-0000-000-135			EXTRACURRICULAR SUPPLIES		0.00	0.00	1,656.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,656.21**
11	511	2199	683	425	0000	000	140			
			6-11-511-2199-683-425-0000-000-140			EXTRACURRICULAR SUPPLIES		0.00	0.00	46.80
							Total Dimension:	**$0.00**	**$0.00**	**$46.80**
11	511	2199	683	425	0000	000	145			
			6-11-511-2199-683-425-0000-000-145			EXTRACURRICULAR SUPPLIES		0.00	0.00	352.56
							Total Dimension:	**$0.00**	**$0.00**	**$352.56**
11	511	2199	683	425	0000	000	150			
			6-11-511-2199-683-425-0000-000-150			EXTRACURRICULAR SUPPLIES		0.00	0.00	716.92
							Total Dimension:	**$0.00**	**$0.00**	**$716.92**
11	511	2199	683	425	0000	000	165			
			6-11-511-2199-683-425-0000-000-165			EXTRACURRICULAR SUPPLIES		0.00	0.00	577.87
							Total Dimension:	**$0.00**	**$0.00**	**$577.87**
11	511	2199	683	425	0000	000	170			
			6-11-511-2199-683-425-0000-000-170			EXTRACURRICULAR SUPPLIES		0.00	0.00	629.96
							Total Dimension:	**$0.00**	**$0.00**	**$629.96**
11	511	2199	683	425	0000	000	175			
			6-11-511-2199-683-425-0000-000-175			EXTRACURRICULAR SUPPLIES		0.00	0.00	54.14
							Total Dimension:	**$0.00**	**$0.00**	**$54.14**
11	511	2199	683	425	0000	000	180			
			6-11-511-2199-683-425-0000-000-180			EXTRACURRICULAR SUPPLIES		0.00	0.00	228.57
							Total Dimension:	**$0.00**	**$0.00**	**$228.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2199	683	425	0000	000	185			
			6-11-511-2199-683-425-0000-000-185			EXTACURRICULAR SUPPLIES		0.00	0.00	140.90
							Total Dimension:	**$0.00**	**$0.00**	**$140.90**
11	511	2199	683	425	0000	000	195			
			6-11-511-2199-683-425-0000-000-195			EXTRACURRICULAR SUPPLIES		0.00	0.00	1,231.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,231.94**
11	511	2199	683	425	0000	000	505			
			6-11-511-2199-683-425-0000-000-505			EXTRACURRICULAR SUPPLIES		0.00	0.00	2,971.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,971.32**
11	511	2199	683	425	0000	000	510			
			6-11-511-2199-683-425-0000-000-510			EXTRACURRICULAR SUPPLIES		0.00	0.00	617.36
							Total Dimension:	**$0.00**	**$0.00**	**$617.36**
11	511	2199	683	425	0000	000	515			
			6-11-511-2199-683-425-0000-000-515			EXTRACURRICULAR SUPPLIES		0.00	0.00	775.17
							Total Dimension:	**$0.00**	**$0.00**	**$775.17**
11	511	2199	683	425	0000	000	520			
			6-11-511-2199-683-425-0000-000-520			EXTRACURRICULAR SUPPLIES		0.00	0.00	1,825.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,825.21**
11	511	2199	683	425	0000	000	525			
			6-11-511-2199-683-425-0000-000-525			EXTRACURRICULAR SUPPLIES		0.00	0.00	744.97
							Total Dimension:	**$0.00**	**$0.00**	**$744.97**
11	511	2199	683	425	0000	000	530			
			6-11-511-2199-683-425-0000-000-530			EXTRACURRICULAR SUPPLIES		0.00	0.00	407.58
							Total Dimension:	**$0.00**	**$0.00**	**$407.58**
11	511	2199	683	425	0000	000	705			
			6-11-511-2199-683-425-0000-000-705			EXTRACURRICULAR SUPPLIES		0.00	0.00	1,093.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,093.40**
11	511	2199	683	425	0000	000	715			
			6-11-511-2199-683-425-0000-000-715			EXTRACURRICULAR SUPPLIES		0.00	0.00	1,198.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,198.26**
11	511	2199	683	425	0000	000	720			
			6-11-511-2199-683-425-0000-000-720			EXTRACURRICULAR SUPPLIES		0.00	0.00	2,828.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.25**
11	511	2199	810	425	0000	000	050			
			6-11-511-2199-810-425-0000-000-050			DUES & FEES		0.00	0.00	1,417.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,417.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2199	810	425	0000	000	115			
			6-11-511-2199-810-425-0000-000-115			DUES & FEES		0.00	0.00	56.00
							Total Dimension:	**$0.00**	**$0.00**	**$56.00**
11	511	2199	810	425	0000	000	122			
			6-11-511-2199-810-425-0000-000-122			DUES & FEES		0.00	0.00	1,876.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,876.00**
11	511	2199	810	425	0000	000	165			
			6-11-511-2199-810-425-0000-000-165			DUES & FEES		0.00	0.00	2,370.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,370.00**
11	511	2199	810	425	0000	000	715			
			6-11-511-2199-810-425-0000-000-715			DUES & FEES		0.00	0.00	140.00
							Total Dimension:	**$0.00**	**$0.00**	**$140.00**
11	511	2212	110	494	0000	211	115			
			6-11-511-2212-111-494-0000-211-115			FT CERT PAYROLL		0.00	0.00	52,128.40
							Total Dimension:	**$0.00**	**$0.00**	**$52,128.40**
11	511	2212	110	494	0000	211	150			
			6-11-511-2212-111-494-0000-211-150			FT CERT PAYROLL		0.00	0.00	54,415.52
							Total Dimension:	**$0.00**	**$0.00**	**$54,415.52**
11	511	2212	110	494	0000	211	520			
			6-11-511-2212-111-494-0000-211-520			FT CERT PAYROLL		0.00	0.00	56,799.70
							Total Dimension:	**$0.00**	**$0.00**	**$56,799.70**
11	511	2212	110	494	1110	211	122			
			6-11-511-2212-111-494-1110-211-122			FT CERT PAYROLL		0.00	0.00	128,031.63
							Total Dimension:	**$0.00**	**$0.00**	**$128,031.63**
11	511	2212	116	494	0000	211	115			
			6-11-511-2212-116-494-0000-211-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	73.33
							Total Dimension:	**$0.00**	**$0.00**	**$73.33**
11	511	2212	116	494	0000	211	150			
			6-11-511-2212-116-494-0000-211-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	525.91
							Total Dimension:	**$0.00**	**$0.00**	**$525.91**
11	511	2212	116	494	0000	211	520			
			6-11-511-2212-116-494-0000-211-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	787.71
							Total Dimension:	**$0.00**	**$0.00**	**$787.71**
11	511	2212	116	494	1110	211	122			
			6-11-511-2212-116-494-1110-211-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	2,005.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,005.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2212	139	494	0000	211	125			
			6-11-511-2212-139-494-0000-211-125			OTHER CERT TEMP COMP		0.00	0.00	8,893.75
							Total Dimension:	**$0.00**	**$0.00**	**$8,893.75**
11	511	2212	214	494	0000	211	115			
			6-11-511-2212-214-494-0000-211-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2212	214	494	0000	211	150			
			6-11-511-2212-214-494-0000-211-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2212	214	494	0000	211	520			
			6-11-511-2212-214-494-0000-211-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	511	2212	214	494	1110	211	122			
			6-11-511-2212-214-494-1110-211-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	511	2212	215	494	0000	211	115			
			6-11-511-2212-215-494-0000-211-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2212	215	494	0000	211	150			
			6-11-511-2212-215-494-0000-211-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2212	215	494	0000	211	520			
			6-11-511-2212-215-494-0000-211-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	511	2212	215	494	1110	211	122			
			6-11-511-2212-215-494-1110-211-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	511	2212	231	494	0000	211	115			
			6-11-511-2212-231-494-0000-211-115			PAYROLL ACCOUNT - FICA		0.00	0.00	3,235.64
							Total Dimension:	**$0.00**	**$0.00**	**$3,235.64**
11	511	2212	231	494	0000	211	125			
			6-11-511-2212-231-494-0000-211-125			PAYROLL ACCOUNT - FICA		0.00	0.00	551.43
							Total Dimension:	**$0.00**	**$0.00**	**$551.43**
11	511	2212	231	494	0000	211	150			
			6-11-511-2212-231-494-0000-211-150			PAYROLL ACCOUNT - FICA		0.00	0.00	3,275.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,275.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2212	231	494	0000	211	520			
			6-11-511-2212-231-494-0000-211-520			PAYROLL ACCOUNT - FICA		0.00	0.00	3,581.55
							Total Dimension:	**$0.00**	**$0.00**	**$3,581.55**
11	511	2212	231	494	1110	211	122			
			6-11-511-2212-231-494-1110-211-122			PAYROLL ACCOUNT - FICA		0.00	0.00	7,966.94
							Total Dimension:	**$0.00**	**$0.00**	**$7,966.94**
11	511	2212	232	494	0000	211	115			
			6-11-511-2212-232-494-0000-211-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	756.71
							Total Dimension:	**$0.00**	**$0.00**	**$756.71**
11	511	2212	232	494	0000	211	125			
			6-11-511-2212-232-494-0000-211-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	128.97
							Total Dimension:	**$0.00**	**$0.00**	**$128.97**
11	511	2212	232	494	0000	211	150			
			6-11-511-2212-232-494-0000-211-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	766.02
							Total Dimension:	**$0.00**	**$0.00**	**$766.02**
11	511	2212	232	494	0000	211	520			
			6-11-511-2212-232-494-0000-211-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	837.61
							Total Dimension:	**$0.00**	**$0.00**	**$837.61**
11	511	2212	232	494	1110	211	122			
			6-11-511-2212-232-494-1110-211-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,863.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,863.18**
11	511	2212	251	494	0000	211	115			
			6-11-511-2212-251-494-0000-211-115			PAYROLL ACCOUNT - TR		0.00	0.00	3,387.46
							Total Dimension:	**$0.00**	**$0.00**	**$3,387.46**
11	511	2212	251	494	0000	211	125			
			6-11-511-2212-251-494-0000-211-125			PAYROLL ACCOUNT - TR		0.00	0.00	669.44
							Total Dimension:	**$0.00**	**$0.00**	**$669.44**
11	511	2212	251	494	0000	211	150			
			6-11-511-2212-251-494-0000-211-150			PAYROLL ACCOUNT - TR		0.00	0.00	3,004.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,004.60**
11	511	2212	251	494	0000	211	520			
			6-11-511-2212-251-494-0000-211-520			PAYROLL ACCOUNT - TR		0.00	0.00	2,647.30
							Total Dimension:	**$0.00**	**$0.00**	**$2,647.30**
11	511	2212	251	494	1110	211	122			
			6-11-511-2212-251-494-1110-211-122			PAYROLL ACCOUNT - TR		0.00	0.00	4,959.13
							Total Dimension:	**$0.00**	**$0.00**	**$4,959.13**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2212	252	494	0000	211	115			
			6-11-511-2212-252-494-0000-211-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,179.23
							Total Dimension:	**$0.00**	**$0.00**	**$4,179.23**
11	511	2212	252	494	0000	211	125			
			6-11-511-2212-252-494-0000-211-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	711.50
							Total Dimension:	**$0.00**	**$0.00**	**$711.50**
11	511	2212	252	494	0000	211	150			
			6-11-511-2212-252-494-0000-211-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,362.28
							Total Dimension:	**$0.00**	**$0.00**	**$4,362.28**
11	511	2212	252	494	0000	211	520			
			6-11-511-2212-252-494-0000-211-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,553.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,553.01**
11	511	2212	252	494	1110	211	122			
			6-11-511-2212-252-494-1110-211-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	10,260.54
							Total Dimension:	**$0.00**	**$0.00**	**$10,260.54**
11	511	2212	253	494	0000	211	115			
			6-11-511-2212-253-494-0000-211-115			PAYROLL ACCOUNT - TR		0.00	0.00	5,336.13
							Total Dimension:	**$0.00**	**$0.00**	**$5,336.13**
11	511	2212	253	494	0000	211	125			
			6-11-511-2212-253-494-0000-211-125			PAYROLL ACCOUNT - TR		0.00	0.00	908.51
							Total Dimension:	**$0.00**	**$0.00**	**$908.51**
11	511	2212	253	494	0000	211	150			
			6-11-511-2212-253-494-0000-211-150			PAYROLL ACCOUNT - TR		0.00	0.00	5,569.90
							Total Dimension:	**$0.00**	**$0.00**	**$5,569.90**
11	511	2212	253	494	0000	211	520			
			6-11-511-2212-253-494-0000-211-520			PAYROLL ACCOUNT - TR		0.00	0.00	5,813.50
							Total Dimension:	**$0.00**	**$0.00**	**$5,813.50**
11	511	2212	253	494	1110	211	122			
			6-11-511-2212-253-494-1110-211-122			PAYROLL ACCOUNT - TR		0.00	0.00	13,100.97
							Total Dimension:	**$0.00**	**$0.00**	**$13,100.97**
11	511	2212	619	494	1050	000	150			
			6-11-511-2212-619-494-1050-000-150			GENERAL SUPPLIES		0.00	0.00	132.00
							Total Dimension:	**$0.00**	**$0.00**	**$132.00**
11	511	2212	653	494	1110	000	115			
			6-11-511-2212-653-494-1110-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	237.00
							Total Dimension:	**$0.00**	**$0.00**	**$237.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2213	131	429	0000	214	125			
			6-11-511-2213-131-429-0000-214-125			CERTIFIED SUBSTITUTE		0.00	0.00	237.50
							Total Dimension:	**$0.00**	**$0.00**	**$237.50**
11	511	2213	131	429	0000	214	130			
			6-11-511-2213-131-429-0000-214-130			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**
11	511	2213	131	429	0000	214	135			
			6-11-511-2213-131-429-0000-214-135			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	511	2213	131	429	0000	214	505			
			6-11-511-2213-131-429-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$47.50**
11	511	2213	131	429	0000	214	520			
			6-11-511-2213-131-429-0000-214-520			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**
11	511	2213	141	429	0000	214	125			
			6-11-511-2213-141-429-0000-214-125			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	511	2213	141	429	0000	214	130			
			6-11-511-2213-141-429-0000-214-130			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	511	2213	141	429	0000	214	135			
			6-11-511-2213-141-429-0000-214-135			NON-CERTIFIED SUBSTITUTE		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$255.00**
11	511	2213	141	429	0000	214	165			
			6-11-511-2213-141-429-0000-214-165			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,762.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,762.50**
11	511	2213	141	429	0000	214	505			
			6-11-511-2213-141-429-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	935.00
							Total Dimension:	**$0.00**	**$0.00**	**$935.00**
11	511	2213	141	429	0000	214	520			
			6-11-511-2213-141-429-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$425.00**
11	511	2213	170	494	0000	210	130			
			6-11-511-2213-170-494-0000-210-130			TITLE I STIPEND		0.00	0.00	848.00
							Total Dimension:	**$0.00**	**$0.00**	**$848.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2213	170	494	0000	210	505			
			6-11-511-2213-170-494-0000-210-505			PAYROLL ACCOUNT - STIPEND		0.00	0.00	3,444.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,444.00**
11	511	2213	231	429	0000	214	125			
			6-11-511-2213-231-429-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	14.73
							Total Dimension:	**$0.00**	**$0.00**	**$14.73**
11	511	2213	231	429	0000	214	130			
			6-11-511-2213-231-429-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	11.78
							Total Dimension:	**$0.00**	**$0.00**	**$11.78**
11	511	2213	231	429	0000	214	135			
			6-11-511-2213-231-429-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	511	2213	231	429	0000	214	505			
			6-11-511-2213-231-429-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	2.95
							Total Dimension:	**$0.00**	**$0.00**	**$2.95**
11	511	2213	231	429	0000	214	520			
			6-11-511-2213-231-429-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	11.77
							Total Dimension:	**$0.00**	**$0.00**	**$11.77**
11	511	2213	231	494	0000	210	130			
			6-11-511-2213-231-494-0000-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	52.03
							Total Dimension:	**$0.00**	**$0.00**	**$52.03**
11	511	2213	231	494	0000	210	505			
			6-11-511-2213-231-494-0000-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	202.61
							Total Dimension:	**$0.00**	**$0.00**	**$202.61**
11	511	2213	232	429	0000	214	125			
			6-11-511-2213-232-429-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.45
							Total Dimension:	**$0.00**	**$0.00**	**$3.45**
11	511	2213	232	429	0000	214	130			
			6-11-511-2213-232-429-0000-214-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$2.76**
11	511	2213	232	429	0000	214	135			
			6-11-511-2213-232-429-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	511	2213	232	429	0000	214	505			
			6-11-511-2213-232-429-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$0.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2213	232	429	0000	214	520			
			6-11-511-2213-232-429-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.74
							Total Dimension:	**$0.00**	**$0.00**	**$2.74**
11	511	2213	232	494	0000	210	130			
			6-11-511-2213-232-494-0000-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.18
							Total Dimension:	**$0.00**	**$0.00**	**$12.18**
11	511	2213	232	494	0000	210	505			
			6-11-511-2213-232-494-0000-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	47.37
							Total Dimension:	**$0.00**	**$0.00**	**$47.37**
11	511	2213	241	429	0000	214	125			
			6-11-511-2213-241-429-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	511	2213	241	429	0000	214	130			
			6-11-511-2213-241-429-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	511	2213	241	429	0000	214	135			
			6-11-511-2213-241-429-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	15.84
							Total Dimension:	**$0.00**	**$0.00**	**$15.84**
11	511	2213	241	429	0000	214	165			
			6-11-511-2213-241-429-0000-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	171.23
							Total Dimension:	**$0.00**	**$0.00**	**$171.23**
11	511	2213	241	429	0000	214	505			
			6-11-511-2213-241-429-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	57.97
							Total Dimension:	**$0.00**	**$0.00**	**$57.97**
11	511	2213	241	429	0000	214	520			
			6-11-511-2213-241-429-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	26.36
							Total Dimension:	**$0.00**	**$0.00**	**$26.36**
11	511	2213	242	429	0000	214	125			
			6-11-511-2213-242-429-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	511	2213	242	429	0000	214	130			
			6-11-511-2213-242-429-0000-214-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	511	2213	242	429	0000	214	135			
			6-11-511-2213-242-429-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.72
							Total Dimension:	**$0.00**	**$0.00**	**$3.72**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2213	242	429	0000	214	165			
			6-11-511-2213-242-429-0000-214-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
11	511	2213	242	429	0000	214	505			
			6-11-511-2213-242-429-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.53
							Total Dimension:	**$0.00**	**$0.00**	**$13.53**
11	511	2213	242	429	0000	214	520			
			6-11-511-2213-242-429-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.16
							Total Dimension:	**$0.00**	**$0.00**	**$6.16**
11	511	2213	251	494	0000	210	130			
			6-11-511-2213-251-494-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	63.97
							Total Dimension:	**$0.00**	**$0.00**	**$63.97**
11	511	2213	251	494	0000	210	505			
			6-11-511-2213-251-494-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	250.99
							Total Dimension:	**$0.00**	**$0.00**	**$250.99**
11	511	2213	252	429	0000	214	135			
			6-11-511-2213-252-429-0000-214-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.80
							Total Dimension:	**$0.00**	**$0.00**	**$3.80**
11	511	2213	252	494	0000	210	130			
			6-11-511-2213-252-494-0000-210-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	62.08
							Total Dimension:	**$0.00**	**$0.00**	**$62.08**
11	511	2213	252	494	0000	210	505			
			6-11-511-2213-252-494-0000-210-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	256.96
							Total Dimension:	**$0.00**	**$0.00**	**$256.96**
11	511	2213	253	429	0000	214	135			
			6-11-511-2213-253-429-0000-214-135			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	511	2213	253	494	0000	210	130			
			6-11-511-2213-253-494-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	86.77
							Total Dimension:	**$0.00**	**$0.00**	**$86.77**
11	511	2213	253	494	0000	210	505			
			6-11-511-2213-253-494-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	340.62
							Total Dimension:	**$0.00**	**$0.00**	**$340.62**
11	511	2213	359	494	0000	000	125			
			6-11-511-2213-359-494-0000-000-125			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	14,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,200.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2213	359	494	0000	000	165			
			6-11-511-2213-359-494-0000-000-165			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	7,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,100.00**
11	511	2213	359	494	0000	000	195			
			6-11-511-2213-359-494-0000-000-195			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	21,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$21,300.00**
11	511	2213	359	494	0000	000	520			
			6-11-511-2213-359-494-0000-000-520			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	42,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$42,600.00**
11	511	2213	359	494	1050	000	130			
			6-11-511-2213-359-494-1050-000-130			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	5,940.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,940.00**
11	511	2213	359	494	1110	000	505			
			6-11-511-2213-359-494-1110-000-505			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
11	511	2213	359	494	2200	000	130			
			6-11-511-2213-359-494-2200-000-130			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	13,005.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,005.00**
11	511	2213	550	494	0000	000	505			
			6-11-511-2213-550-494-0000-000-505			PRINTING AND BINDING		0.00	0.00	79.80
							Total Dimension:	**$0.00**	**$0.00**	**$79.80**
11	511	2213	580	494	0000	000	130			
			6-11-511-2213-580-494-0000-000-130			STAFF TRAVEL		0.00	0.00	7,898.34
							Total Dimension:	**$0.00**	**$0.00**	**$7,898.34**
11	511	2213	580	494	0000	000	165			
			6-11-511-2213-580-494-0000-000-165			STAFF TRAVEL		0.00	0.00	12,744.22
							Total Dimension:	**$0.00**	**$0.00**	**$12,744.22**
11	511	2213	580	494	0000	000	505			
			6-11-511-2213-580-494-0000-000-505			STAFF TRAVEL		0.00	0.00	1,235.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,235.39**
11	511	2213	580	494	0000	000	520			
			6-11-511-2213-580-494-0000-000-520			STAFF TRAVEL		0.00	0.00	2,256.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,256.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2213	580	494	1110	000	520			
			6-11-511-2213-580-494-1110-000-520			STAFF TRAVEL		0.00	0.00	1,194.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,194.60**
11	511	2213	641	494	0000	000	125			
			6-11-511-2213-641-494-0000-000-125			BOOKS		0.00	0.00	470.15
							Total Dimension:	**$0.00**	**$0.00**	**$470.15**
11	511	2213	641	494	0000	000	520			
			6-11-511-2213-641-494-0000-000-520			BOOKS		0.00	0.00	2,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,750.00**
11	511	2213	641	494	1110	000	135			
			6-11-511-2213-641-494-1110-000-135			BOOKS		0.00	0.00	229.02
							Total Dimension:	**$0.00**	**$0.00**	**$229.02**
11	511	2213	860	494	0000	000	125			
			6-11-511-2213-860-494-0000-000-125			STAFF REGISTRATION & TUITION		0.00	0.00	1,398.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,398.00**
11	511	2213	860	494	0000	000	130			
			6-11-511-2213-860-494-0000-000-130			STAFF REGISTRATION & TUITION		0.00	0.00	8,094.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,094.00**
11	511	2213	860	494	0000	000	135			
			6-11-511-2213-860-494-0000-000-135			STAFF REGISTRATION & TUITION		0.00	0.00	4,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,600.00**
11	511	2213	860	494	0000	000	165			
			6-11-511-2213-860-494-0000-000-165			STAFF REGISTRATION & TUITION		0.00	0.00	2,796.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,796.00**
11	511	2213	860	494	0000	000	505			
			6-11-511-2213-860-494-0000-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	3,841.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,841.00**
11	511	2213	860	494	0000	000	520			
			6-11-511-2213-860-494-0000-000-520			STAFF REGISTRATION & TUITION		0.00	0.00	11,929.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,929.00**
11	511	2213	860	494	1110	000	165			
			6-11-511-2213-860-494-1110-000-165			STAFF REGISTRATION & TUITION		0.00	0.00	4,614.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,614.00**
11	511	2213	860	494	1110	000	505			
			6-11-511-2213-860-494-1110-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	6,152.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,152.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2213	860	495	0000	000	130			
			6-11-511-2213-860-495-0000-000-130			STAFF REGISTRATION & TUITION		0.00	0.00	699.00
							Total Dimension:	**$0.00**	**$0.00**	**$699.00**
11	511	2410	120	441	1050	615	130			
			6-11-511-2410-122-443-1050-615-130			PT NON CERT SALARY		0.00	0.00	842.26
							Total Dimension:	**$0.00**	**$0.00**	**$842.26**
11	511	2410	139	441	0000	112	130			
			6-11-511-2410-139-443-0000-112-130			PAYROLL ACCOUNT		0.00	0.00	1,330.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,330.00**
11	511	2410	231	441	0000	112	130			
			6-11-511-2410-231-443-0000-112-130			Payroll Account		0.00	0.00	82.46
							Total Dimension:	**$0.00**	**$0.00**	**$82.46**
11	511	2410	232	441	0000	112	130			
			6-11-511-2410-232-443-0000-112-130			Payroll Account		0.00	0.00	19.29
							Total Dimension:	**$0.00**	**$0.00**	**$19.29**
11	511	2410	241	441	1050	615	130			
			6-11-511-2410-241-443-1050-615-130			PAYROLL ACCOUNT - FICA		0.00	0.00	52.22
							Total Dimension:	**$0.00**	**$0.00**	**$52.22**
11	511	2410	242	441	1050	615	130			
			6-11-511-2410-242-443-1050-615-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.21
							Total Dimension:	**$0.00**	**$0.00**	**$12.21**
11	511	2410	251	441	0000	112	130			
			6-11-511-2410-251-443-0000-112-130			Payroll Account		0.00	0.00	100.11
							Total Dimension:	**$0.00**	**$0.00**	**$100.11**
11	511	2410	252	441	0000	112	130			
			6-11-511-2410-252-443-0000-112-130			Payroll Account		0.00	0.00	53.20
							Total Dimension:	**$0.00**	**$0.00**	**$53.20**
11	511	2410	253	441	0000	112	130			
			6-11-511-2410-253-443-0000-112-130			Payroll Account		0.00	0.00	135.86
							Total Dimension:	**$0.00**	**$0.00**	**$135.86**
11	511	2410	261	441	1050	615	130			
			6-11-511-2410-261-443-1050-615-130			PAYROLL ACCOUNT - TR		0.00	0.00	63.40
							Total Dimension:	**$0.00**	**$0.00**	**$63.40**
11	511	2410	262	441	1050	615	130			
			6-11-511-2410-262-443-1050-615-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	33.69
							Total Dimension:	**$0.00**	**$0.00**	**$33.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2410	263	441	1050	615	130			
			6-11-511-2410-263-443-1050-615-130			PAYROLL ACCOUNT - TR		0.00	0.00	86.04
							Total Dimension:	**$0.00**	**$0.00**	**$86.04**
11	511	2573	170	494	0000	105	505			
			6-11-511-2573-170-494-0000-105-505			PAYROLL ACCOUNT		0.00	0.00	580.00
							Total Dimension:	**$0.00**	**$0.00**	**$580.00**
11	511	2573	170	494	0000	202	505			
			6-11-511-2573-170-494-0000-202-505			PAYROLL ACCOUNT		0.00	0.00	828.00
							Total Dimension:	**$0.00**	**$0.00**	**$828.00**
11	511	2573	231	494	0000	105	505			
			6-11-511-2573-231-494-0000-105-505			PAYROLL ACCOUNT		0.00	0.00	35.50
							Total Dimension:	**$0.00**	**$0.00**	**$35.50**
11	511	2573	231	494	0000	202	505			
			6-11-511-2573-231-494-0000-202-505			PAYROLL ACCOUNT		0.00	0.00	51.44
							Total Dimension:	**$0.00**	**$0.00**	**$51.44**
11	511	2573	232	494	0000	105	505			
			6-11-511-2573-232-494-0000-105-505			PAYROLL ACCOUNT		0.00	0.00	8.30
							Total Dimension:	**$0.00**	**$0.00**	**$8.30**
11	511	2573	232	494	0000	202	505			
			6-11-511-2573-232-494-0000-202-505			PAYROLL ACCOUNT		0.00	0.00	12.04
							Total Dimension:	**$0.00**	**$0.00**	**$12.04**
11	511	2573	251	494	0000	105	505			
			6-11-511-2573-251-494-0000-105-505			PAYROLL ACCOUNT		0.00	0.00	43.72
							Total Dimension:	**$0.00**	**$0.00**	**$43.72**
11	511	2573	251	494	0000	202	505			
			6-11-511-2573-251-494-0000-202-505			PAYROLL ACCOUNT		0.00	0.00	62.41
							Total Dimension:	**$0.00**	**$0.00**	**$62.41**
11	511	2573	252	494	0000	105	505			
			6-11-511-2573-252-494-0000-105-505			PAYROLL ACCOUNT		0.00	0.00	46.40
							Total Dimension:	**$0.00**	**$0.00**	**$46.40**
11	511	2573	252	494	0000	202	505			
			6-11-511-2573-252-494-0000-202-505			PAYROLL ACCOUNT		0.00	0.00	66.24
							Total Dimension:	**$0.00**	**$0.00**	**$66.24**
11	511	2573	253	494	0000	105	505			
			6-11-511-2573-253-494-0000-105-505			PAYROLL ACCOUNT		0.00	0.00	59.33
							Total Dimension:	**$0.00**	**$0.00**	**$59.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2573	253	494	0000	202	505			
			6-11-511-2573-253-494-0000-202-505			PAYROLL ACCOUNT		0.00	0.00	84.71
							Total Dimension:	**$0.00**	**$0.00**	**$84.71**
11	511	2573	580	494	0000	000	125			
			6-11-511-2573-580-494-0000-000-125			STAFF TRAVEL		0.00	0.00	886.18
							Total Dimension:	**$0.00**	**$0.00**	**$886.18**
11	511	2573	580	494	0000	000	130			
			6-11-511-2573-580-494-0000-000-130			STAFF TRAVEL		0.00	0.00	4,441.74
							Total Dimension:	**$0.00**	**$0.00**	**$4,441.74**
11	511	2573	580	494	0000	000	165			
			6-11-511-2573-580-494-0000-000-165			STAFF TRAVEL		0.00	0.00	1,382.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,382.01**
11	511	2573	580	494	0000	000	195			
			6-11-511-2573-580-494-0000-000-195			STAFF TRAVEL		0.00	0.00	867.18
							Total Dimension:	**$0.00**	**$0.00**	**$867.18**
11	511	2573	860	494	0000	000	125			
			6-11-511-2573-860-494-0000-000-125			STAFF REGISTRATION & TUITION		0.00	0.00	1,498.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,498.00**
11	511	2573	860	494	0000	000	130			
			6-11-511-2573-860-494-0000-000-130			STAFF REGISTRATION & TUITION		0.00	0.00	6,195.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,195.00**
11	511	2573	860	494	0000	000	165			
			6-11-511-2573-860-494-0000-000-165			STAFF REGISTRATION & TUITION		0.00	0.00	699.00
							Total Dimension:	**$0.00**	**$0.00**	**$699.00**
11	511	2573	860	494	0000	000	195			
			6-11-511-2573-860-494-0000-000-195			STAFF REGISTRATION & TUITION		0.00	0.00	799.00
							Total Dimension:	**$0.00**	**$0.00**	**$799.00**
11	511	2573	860	494	0000	000	505			
			6-11-511-2573-860-494-0000-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	498.00
							Total Dimension:	**$0.00**	**$0.00**	**$498.00**
11	511	2573	860	494	1110	000	505			
			6-11-511-2573-860-494-1110-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	4,726.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,726.00**
11	511	2720	120	441	0000	801	130			
			6-11-511-2720-122-443-0000-801-130			PT NON CERT SALARY		0.00	0.00	8,438.07
							Total Dimension:	**$0.00**	**$0.00**	**$8,438.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	2720	241	441	0000	801	130			
			6-11-511-2720-241-443-0000-801-130			Payroll Account		0.00	0.00	523.16
							Total Dimension:	**$0.00**	**$0.00**	**$523.16**
11	511	2720	242	441	0000	801	130			
			6-11-511-2720-242-443-0000-801-130			Payroll Account		0.00	0.00	122.37
							Total Dimension:	**$0.00**	**$0.00**	**$122.37**
11	511	2720	261	441	0000	801	130			
			6-11-511-2720-261-443-0000-801-130			Payroll Account		0.00	0.00	574.38
							Total Dimension:	**$0.00**	**$0.00**	**$574.38**
11	511	2720	262	441	0000	801	130			
			6-11-511-2720-262-443-0000-801-130			Payroll Account		0.00	0.00	296.15
							Total Dimension:	**$0.00**	**$0.00**	**$296.15**
11	511	2720	263	441	0000	801	130			
			6-11-511-2720-263-443-0000-801-130			Payroll Account		0.00	0.00	912.66
							Total Dimension:	**$0.00**	**$0.00**	**$912.66**
11	511	2740	625	441	0000	000	130			
			6-11-511-2740-625-443-0000-000-130			GASOLINE		0.00	0.00	4,649.73
							Total Dimension:	**$0.00**	**$0.00**	**$4,649.73**
11	511	5400	970	494	0000	000	050			
			6-11-511-5400-970-494-0000-000-050			INDIRECT COST		0.00	0.00	105,637.47
							Total Dimension:	**$0.00**	**$0.00**	**$105,637.47**
11	511	5500	320	494	0000	000	050			
			6-11-511-5500-320-494-0000-000-051			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	16,355.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,355.00**
11	511	5500	359	494	0000	000	050			
			6-11-511-5500-359-494-0000-000-051			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	511	5500	611	494	0000	000	050			
			6-11-511-5500-611-494-0000-000-051			COPY SUPPLIES		0.00	0.00	33.50
							Total Dimension:	**$0.00**	**$0.00**	**$33.50**
11	511	5500	619	494	0000	000	050			
			6-11-511-5500-619-494-0000-000-051			GENERAL SUPPLIES		0.00	0.00	12,643.30
							Total Dimension:	**$0.00**	**$0.00**	**$12,643.30**
11	511	5500	641	494	0000	000	050			
			6-11-511-5500-641-494-0000-000-051			BOOKS		0.00	0.00	2,980.78
							Total Dimension:	**$0.00**	**$0.00**	**$2,980.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	511	5500	645	494	0000	000	050			
			6-11-511-5500-645-494-0000-000-051			WORKBOOKS		0.00	0.00	224.61
							Total Dimension:	**$0.00**	**$0.00**	**$224.61**
11	511	5500	651	494	0000	000	050			
			6-11-511-5500-651-494-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,502.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,502.98**
11	511	5500	653	494	0000	000	050			
			6-11-511-5500-653-494-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	67,637.90
							Total Dimension:	**$0.00**	**$0.00**	**$67,637.90**
11	511	5500	656	494	0000	000	050			
			6-11-511-5500-656-494-0000-000-051			MACHINERY/MACHINES		0.00	0.00	71.24
							Total Dimension:	**$0.00**	**$0.00**	**$71.24**
11	511	5500	681	494	0000	000	050			
			6-11-511-5500-681-494-0000-000-051			COCURRICULAR SUPPLIES		0.00	0.00	4,356.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,356.92**
11	518	1000	139	429	1110	415	505			
			6-11-518-1000-139-429-1110-415-505			PAYROLL ACCOUNT-TUTOR		0.00	0.00	4,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,800.00**
11	518	1000	139	429	2200	415	505			
			6-11-518-1000-139-429-2200-415-505			PAYROLL ACCOUNT-TUTOR		0.00	0.00	1,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,100.00**
11	518	1000	139	441	1110	210	505			
			6-11-518-1000-139-443-1110-210-505			OTHER CERT TEMP COMP		0.00	1,400.00	0.00
							Total Dimension:	**$0.00**	**$1,400.00**	**$0.00**
11	518	1000	192	429	0000	415	050			
			6-11-518-1000-192-429-0000-415-051			EXTRA DUTY-CERTIFIED		113,759.24	0.00	0.00
							Total Dimension:	**$113,759.24**	**$0.00**	**$0.00**
11	518	1000	231	429	1110	415	505			
			6-11-518-1000-231-429-1110-415-505			PAYROLL ACCOUNT - FICA		0.00	0.00	289.55
							Total Dimension:	**$0.00**	**$0.00**	**$289.55**
11	518	1000	231	429	2200	415	505			
			6-11-518-1000-231-429-2200-415-505			PAYROLL ACCOUNT - FICA		0.00	0.00	68.29
							Total Dimension:	**$0.00**	**$0.00**	**$68.29**
11	518	1000	231	441	1110	210	505			
			6-11-518-1000-231-443-1110-210-505			PAYROLL ACCOUNT - FICA		0.00	411.48	0.00
							Total Dimension:	**$0.00**	**$411.48**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	518	1000	232	429	1110	415	505			
			6-11-518-1000-232-429-1110-415-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.73
							Total Dimension:	**$0.00**	**$0.00**	**$67.73**
11	518	1000	232	429	2200	415	505			
			6-11-518-1000-232-429-2200-415-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.99
							Total Dimension:	**$0.00**	**$0.00**	**$15.99**
11	518	1000	251	429	1110	415	505			
			6-11-518-1000-251-429-1110-415-505			PAYROLL ACCOUNT - TR		0.00	0.00	361.79
							Total Dimension:	**$0.00**	**$0.00**	**$361.79**
11	518	1000	251	429	2200	415	505			
			6-11-518-1000-251-429-2200-415-505			PAYROLL ACCOUNT - TR		0.00	0.00	82.94
							Total Dimension:	**$0.00**	**$0.00**	**$82.94**
11	518	1000	252	429	1110	415	505			
			6-11-518-1000-252-429-1110-415-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	384.00
							Total Dimension:	**$0.00**	**$0.00**	**$384.00**
11	518	1000	252	429	2200	415	505			
			6-11-518-1000-252-429-2200-415-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	88.00
							Total Dimension:	**$0.00**	**$0.00**	**$88.00**
11	518	1000	253	429	1110	415	505			
			6-11-518-1000-253-429-1110-415-505			PAYROLL ACCOUNT - TR		0.00	0.00	491.01
							Total Dimension:	**$0.00**	**$0.00**	**$491.01**
11	518	1000	253	429	2200	415	505			
			6-11-518-1000-253-429-2200-415-505			PAYROLL ACCOUNT - TR		0.00	0.00	112.55
							Total Dimension:	**$0.00**	**$0.00**	**$112.55**
11	518	1000	611	429	1050	000	110			
			6-11-518-1000-611-429-1050-000-110			COPY SUPPLIES		0.00	0.00	488.29
							Total Dimension:	**$0.00**	**$0.00**	**$488.29**
11	518	1000	619	429	0000	000	110			
			6-11-518-1000-619-429-0000-000-110			GENERAL SUPPLIES		0.00	0.00	406.08
							Total Dimension:	**$0.00**	**$0.00**	**$406.08**
11	518	1000	619	429	0000	000	505			
			6-11-518-1000-619-429-0000-000-505			GENERAL SUPPLIES		0.00	0.00	442.87
							Total Dimension:	**$0.00**	**$0.00**	**$442.87**
11	518	1000	619	429	1110	000	110			
			6-11-518-1000-619-429-1110-000-110			GENERAL SUPPLIES		0.00	0.00	337.62
							Total Dimension:	**$0.00**	**$0.00**	**$337.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	518	1000	641	429	1110	000	110			
			6-11-518-1000-641-429-1110-000-110			BOOKS		0.00	0.00	1,084.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,084.32**
11	518	1000	641	429	1110	000	510			
			6-11-518-1000-641-429-1110-000-510			BOOKS		0.00	0.00	242.30
							Total Dimension:	**$0.00**	**$0.00**	**$242.30**
11	518	1000	645	429	1050	000	110			
			6-11-518-1000-645-429-1050-000-110			WORKBOOKS		0.00	0.00	892.31
							Total Dimension:	**$0.00**	**$0.00**	**$892.31**
11	518	1000	653	429	0000	000	110			
			6-11-518-1000-653-429-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,600.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,600.96**
11	518	1000	653	429	0000	000	505			
			6-11-518-1000-653-429-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,646.63
							Total Dimension:	**$0.00**	**$0.00**	**$12,646.63**
11	518	2620	450	429	0000	000	110			
			6-11-518-2620-450-429-0000-000-110			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	518	5400	970	429	0000	000	050			
			6-11-518-5400-970-429-0000-000-050			INDIRECT COST		0.00	0.00	1,067.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,067.80**
11	541	1000	170	000	0000	000	715			
			6-11-541-1000-170-000-0000-000-715			PAYROLL ACCOUNT-STIPEND		1,162,045.44	0.00	0.00
							Total Dimension:	**$1,162,045.44**	**$0.00**	**$0.00**
11	541	2212	110	000	0000	211	050			
			6-11-541-2212-111-000-0000-211-051			FT CERT PAYROLL		0.00	0.00	92,309.40
							Total Dimension:	**$0.00**	**$0.00**	**$92,309.40**
11	541	2212	110	100	0000	211	050			
			6-11-541-2212-111-100-0000-211-051			FT CERT PAYROLL		0.00	0.00	164,052.14
							Total Dimension:	**$0.00**	**$0.00**	**$164,052.14**
11	541	2212	116	000	0000	211	050			
			6-11-541-2212-116-000-0000-211-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	911.72
							Total Dimension:	**$0.00**	**$0.00**	**$911.72**
11	541	2212	116	100	0000	211	050			
			6-11-541-2212-116-100-0000-211-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,504.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,504.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2212	214	000	0000	211	050			
			6-11-541-2212-214-000-0000-211-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	50.40
							Total Dimension:	**$0.00**	**$0.00**	**$50.40**
11	541	2212	214	100	0000	211	050			
			6-11-541-2212-214-100-0000-211-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	541	2212	215	000	0000	211	050			
			6-11-541-2212-215-000-0000-211-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	89.28
							Total Dimension:	**$0.00**	**$0.00**	**$89.28**
11	541	2212	215	100	0000	211	050			
			6-11-541-2212-215-100-0000-211-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	541	2212	231	000	0000	211	050			
			6-11-541-2212-231-000-0000-211-051			PAYROLL ACCOUNT - FICA		0.00	0.00	5,518.77
							Total Dimension:	**$0.00**	**$0.00**	**$5,518.77**
11	541	2212	231	100	0000	211	050			
			6-11-541-2212-231-100-0000-211-051			PAYROLL ACCOUNT - FICA		0.00	0.00	10,090.06
							Total Dimension:	**$0.00**	**$0.00**	**$10,090.06**
11	541	2212	232	000	0000	211	050			
			6-11-541-2212-232-000-0000-211-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,290.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,290.67**
11	541	2212	232	100	0000	211	050			
			6-11-541-2212-232-100-0000-211-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,359.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,359.83**
11	541	2212	251	000	0000	211	050			
			6-11-541-2212-251-000-0000-211-051			PAYROLL ACCOUNT - TR		0.00	0.00	6,046.21
							Total Dimension:	**$0.00**	**$0.00**	**$6,046.21**
11	541	2212	251	100	0000	211	050			
			6-11-541-2212-251-100-0000-211-051			PAYROLL ACCOUNT - TR		0.00	0.00	10,860.77
							Total Dimension:	**$0.00**	**$0.00**	**$10,860.77**
11	541	2212	252	000	0000	211	050			
			6-11-541-2212-252-000-0000-211-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7,395.97
							Total Dimension:	**$0.00**	**$0.00**	**$7,395.97**
11	541	2212	252	100	0000	211	050			
			6-11-541-2212-252-100-0000-211-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	13,142.04
							Total Dimension:	**$0.00**	**$0.00**	**$13,142.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2212	253	000	0000	211	050			
			6-11-541-2212-253-000-0000-211-051			PAYROLL ACCOUNT - TR		0.00	0.00	9,442.83
							Total Dimension:	**$0.00**	**$0.00**	**$9,442.83**
11	541	2212	253	100	0000	211	050			
			6-11-541-2212-253-100-0000-211-051			PAYROLL ACCOUNT - TR		0.00	0.00	16,780.75
							Total Dimension:	**$0.00**	**$0.00**	**$16,780.75**
11	541	2212	580	000	0000	000	050			
			6-11-541-2212-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	2,533.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,533.69**
11	541	2212	641	000	0000	000	050			
			6-11-541-2212-641-000-0000-000-051			BOOKS		0.00	0.00	1,424.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,424.96**
11	541	2213	131	100	0000	214	105			
			6-11-541-2213-131-100-0000-214-103			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
			6-11-541-2213-131-100-0000-214-105			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$570.00**
11	541	2213	131	100	0000	214	110			
			6-11-541-2213-131-100-0000-214-110			CERTIFIED SUBSTITUTE		0.00	0.00	1,282.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,282.50**
11	541	2213	131	100	0000	214	115			
			6-11-541-2213-131-100-0000-214-115			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	541	2213	131	100	0000	214	122			
			6-11-541-2213-131-100-0000-214-122			CERTIFIED SUBSTITUTE		0.00	0.00	332.50
							Total Dimension:	**$0.00**	**$0.00**	**$332.50**
11	541	2213	131	100	0000	214	125			
			6-11-541-2213-131-100-0000-214-125			CERTIFIED SUBSTITUTE		0.00	0.00	1,140.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,140.00**
11	541	2213	131	100	0000	214	130			
			6-11-541-2213-131-100-0000-214-130			CERTIFIED SUBSTITUTE		0.00	0.00	190.00
							Total Dimension:	**$0.00**	**$0.00**	**$190.00**
11	541	2213	131	100	0000	214	135			
			6-11-541-2213-131-100-0000-214-135			CERTIFIED SUBSTITUTE		0.00	0.00	237.50
							Total Dimension:	**$0.00**	**$0.00**	**$237.50**
11	541	2213	131	100	0000	214	140			
			6-11-541-2213-131-100-0000-214-140			CERTIFIED SUBSTITUTE		0.00	0.00	1,092.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,092.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	131	100	0000	214	145			
			6-11-541-2213-131-100-0000-214-145			CERTIFIED SUBSTITUTE		0.00	0.00	855.00
							Total Dimension:	**$0.00**	**$0.00**	**$855.00**
11	541	2213	131	100	0000	214	150			
			6-11-541-2213-131-100-0000-214-150			CERTIFIED SUBSTITUTE		0.00	0.00	427.50
							Total Dimension:	**$0.00**	**$0.00**	**$427.50**
11	541	2213	131	100	0000	214	155			
			6-11-541-2213-131-100-0000-214-155			CERTIFIED SUBSTITUTE		0.00	0.00	1,235.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,235.00**
11	541	2213	131	100	0000	214	160			
			6-11-541-2213-131-100-0000-214-160			CERTIFIED SUBSTITUTE		0.00	0.00	997.50
							Total Dimension:	**$0.00**	**$0.00**	**$997.50**
11	541	2213	131	100	0000	214	170			
			6-11-541-2213-131-100-0000-214-170			CERTIFIED SUBSTITUTE		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$47.50**
11	541	2213	131	100	0000	214	175			
			6-11-541-2213-131-100-0000-214-175			CERTIFIED SUBSTITUTE		0.00	0.00	760.00
							Total Dimension:	**$0.00**	**$0.00**	**$760.00**
11	541	2213	131	100	0000	214	180			
			6-11-541-2213-131-100-0000-214-180			CERTIFIED SUBSTITUTE		0.00	0.00	570.00
							Total Dimension:	**$0.00**	**$0.00**	**$570.00**
11	541	2213	131	100	0000	214	185			
			6-11-541-2213-131-100-0000-214-185			CERTIFIED SUBSTITUTE		0.00	0.00	1,235.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,235.00**
11	541	2213	131	100	0000	214	190			
			6-11-541-2213-131-100-0000-214-190			CERTIFIED SUBSTITUTE		0.00	0.00	902.50
							Total Dimension:	**$0.00**	**$0.00**	**$902.50**
11	541	2213	131	100	0000	214	195			
			6-11-541-2213-131-100-0000-214-195			CERTIFIED SUBSTITUTE		0.00	0.00	522.50
							Total Dimension:	**$0.00**	**$0.00**	**$522.50**
11	541	2213	131	100	0000	214	505			
			6-11-541-2213-131-100-0000-214-505			CERTIFIED SUBSTITUTE		0.00	0.00	1,567.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,567.50**
11	541	2213	131	100	0000	214	510			
			6-11-541-2213-131-100-0000-214-510			CERTIFIED SUBSTITUTE		0.00	0.00	1,187.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,187.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	131	100	0000	214	515			
			6-11-541-2213-131-100-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	1,995.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,995.00**
11	541	2213	131	100	0000	214	520			
			6-11-541-2213-131-100-0000-214-520			CERTIFIED SUBSTITUTE		0.00	0.00	1,045.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,045.00**
11	541	2213	131	100	0000	214	525			
			6-11-541-2213-131-100-0000-214-525			CERTIFIED SUBSTITUTE		0.00	0.00	2,755.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,755.00**
11	541	2213	131	100	0000	214	530			
			6-11-541-2213-131-100-0000-214-530			CERTIFIED SUBSTITUTE		0.00	0.00	2,042.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,042.50**
11	541	2213	131	100	0000	214	705			
			6-11-541-2213-131-100-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	760.00
							Total Dimension:	**$0.00**	**$0.00**	**$760.00**
11	541	2213	131	100	0000	214	715			
			6-11-541-2213-131-100-0000-214-715			CERTIFIED SUBSTITUTE		0.00	0.00	1,330.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,330.00**
11	541	2213	131	100	0000	214	720			
			6-11-541-2213-131-100-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	2,707.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,707.50**
11	541	2213	141	100	0000	214	105			
			6-11-541-2213-141-100-0000-214-103			NON-CERTIFIED SUBSTITUTE		0.00	0.00	807.50
			6-11-541-2213-141-100-0000-214-105			NON-CERTIFIED SUBSTITUTE		0.00	0.00	892.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,700.00**
11	541	2213	141	100	0000	214	110			
			6-11-541-2213-141-100-0000-214-110			NON-CERTIFIED SUBSTITUTE		0.00	0.00	212.50
							Total Dimension:	**$0.00**	**$0.00**	**$212.50**
11	541	2213	141	100	0000	214	115			
			6-11-541-2213-141-100-0000-214-115			NON-CERTIFIED SUBSTITUTE		0.00	0.00	977.50
							Total Dimension:	**$0.00**	**$0.00**	**$977.50**
11	541	2213	141	100	0000	214	122			
			6-11-541-2213-141-100-0000-214-122			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,997.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,997.50**
11	541	2213	141	100	0000	214	125			
			6-11-541-2213-141-100-0000-214-125			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,742.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,742.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	141	100	0000	214	130			
			6-11-541-2213-141-100-0000-214-130			NON-CERTIFIED SUBSTITUTE		0.00	0.00	722.50
							Total Dimension:	**$0.00**	**$0.00**	**$722.50**
11	541	2213	141	100	0000	214	135			
			6-11-541-2213-141-100-0000-214-135			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,275.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,275.00**
11	541	2213	141	100	0000	214	140			
			6-11-541-2213-141-100-0000-214-140			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,062.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,062.50**
11	541	2213	141	100	0000	214	145			
			6-11-541-2213-141-100-0000-214-145			NON-CERTIFIED SUBSTITUTE		0.00	0.00	467.50
							Total Dimension:	**$0.00**	**$0.00**	**$467.50**
11	541	2213	141	100	0000	214	150			
			6-11-541-2213-141-100-0000-214-150			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,487.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,487.50**
11	541	2213	141	100	0000	214	155			
			6-11-541-2213-141-100-0000-214-155			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,657.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,657.50**
11	541	2213	141	100	0000	214	160			
			6-11-541-2213-141-100-0000-214-160			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,252.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,252.50**
11	541	2213	141	100	0000	214	165			
			6-11-541-2213-141-100-0000-214-165			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,147.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,147.50**
11	541	2213	141	100	0000	214	170			
			6-11-541-2213-141-100-0000-214-170			NON-CERTIFIED SUBSTITUTE		0.00	0.00	2,762.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,762.50**
11	541	2213	141	100	0000	214	175			
			6-11-541-2213-141-100-0000-214-175			NON-CERTIFIED SUBSTITUTE		0.00	0.00	807.50
							Total Dimension:	**$0.00**	**$0.00**	**$807.50**
11	541	2213	141	100	0000	214	180			
			6-11-541-2213-141-100-0000-214-180			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,657.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,657.50**
11	541	2213	141	100	0000	214	185			
			6-11-541-2213-141-100-0000-214-185			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,105.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,105.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	141	100	0000	214	190			
			6-11-541-2213-141-100-0000-214-190			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,275.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,275.00**
11	541	2213	141	100	0000	214	195			
			6-11-541-2213-141-100-0000-214-195			NON-CERTIFIED SUBSTITUTE		0.00	0.00	1,572.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,572.50**
11	541	2213	141	100	0000	214	505			
			6-11-541-2213-141-100-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	4,335.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,335.00**
11	541	2213	141	100	0000	214	510			
			6-11-541-2213-141-100-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	6,545.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,545.00**
11	541	2213	141	100	0000	214	515			
			6-11-541-2213-141-100-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	4,505.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,505.00**
11	541	2213	141	100	0000	214	520			
			6-11-541-2213-141-100-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	4,462.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,462.50**
11	541	2213	141	100	0000	214	525			
			6-11-541-2213-141-100-0000-214-525			NON-CERTIFIED SUBSTITUTE		0.00	0.00	3,825.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,825.00**
11	541	2213	141	100	0000	214	530			
			6-11-541-2213-141-100-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	4,632.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,632.50**
11	541	2213	141	100	0000	214	705			
			6-11-541-2213-141-100-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	5,610.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,610.00**
11	541	2213	141	100	0000	214	715			
			6-11-541-2213-141-100-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	5,695.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,695.00**
11	541	2213	141	100	0000	214	720			
			6-11-541-2213-141-100-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	5,355.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,355.00**
11	541	2213	142	100	0000	214	180			
			6-11-541-2213-142-100-0000-214-180			SUBSTITUTE NON CERT STAFF		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	170	100	0000	210	105			
			6-11-541-2213-170-100-0000-210-103			TITLE II STIPEND		0.00	0.00	52.00
							Total Dimension:	**$0.00**	**$0.00**	**$52.00**
11	541	2213	170	100	0000	210	110			
			6-11-541-2213-170-100-0000-210-110			TITLE II STIPEND		0.00	0.00	596.00
							Total Dimension:	**$0.00**	**$0.00**	**$596.00**
11	541	2213	170	100	0000	210	115			
			6-11-541-2213-170-100-0000-210-115			TITLE II STIPEND		0.00	0.00	1,788.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,788.00**
11	541	2213	170	100	0000	210	122			
			6-11-541-2213-170-100-0000-210-122			TITLE II STIPEND		0.00	0.00	2,644.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,644.00**
11	541	2213	170	100	0000	210	125			
			6-11-541-2213-170-100-0000-210-125			TITLE II STIPEND		0.00	0.00	2,340.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,340.00**
11	541	2213	170	100	0000	210	130			
			6-11-541-2213-170-100-0000-210-130			TITLE II STIPEND		0.00	0.00	1,132.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,132.00**
11	541	2213	170	100	0000	210	135			
			6-11-541-2213-170-100-0000-210-135			TITLE II STIPEND		0.00	0.00	440.00
							Total Dimension:	**$0.00**	**$0.00**	**$440.00**
11	541	2213	170	100	0000	210	140			
			6-11-541-2213-170-100-0000-210-140			TITLE II STIPEND		0.00	0.00	216.00
							Total Dimension:	**$0.00**	**$0.00**	**$216.00**
11	541	2213	170	100	0000	210	145			
			6-11-541-2213-170-100-0000-210-145			TITLE II STIPEND		0.00	0.00	1,340.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,340.00**
11	541	2213	170	100	0000	210	150			
			6-11-541-2213-170-100-0000-210-150			TITLE II STIPEND		0.00	0.00	2,044.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,044.00**
11	541	2213	170	100	0000	210	155			
			6-11-541-2213-170-100-0000-210-155			TITLE II STIPEND		0.00	0.00	708.00
							Total Dimension:	**$0.00**	**$0.00**	**$708.00**
11	541	2213	170	100	0000	210	160			
			6-11-541-2213-170-100-0000-210-160			TITLE II STIPEND		0.00	0.00	1,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	170	100	0000	210	165			
			6-11-541-2213-170-100-0000-210-165			TITLE II STIPEND		0.00	0.00	984.00
							Total Dimension:	**$0.00**	**$0.00**	**$984.00**
11	541	2213	170	100	0000	210	170			
			6-11-541-2213-170-100-0000-210-170			TITLE II STIPEND		0.00	0.00	1,356.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,356.00**
11	541	2213	170	100	0000	210	175			
			6-11-541-2213-170-100-0000-210-175			TITLE II STIPEND		0.00	0.00	984.00
							Total Dimension:	**$0.00**	**$0.00**	**$984.00**
11	541	2213	170	100	0000	210	180			
			6-11-541-2213-170-100-0000-210-180			TITLE II STIPEND		0.00	0.00	1,965.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,965.00**
11	541	2213	170	100	0000	210	185			
			6-11-541-2213-170-100-0000-210-185			TITLE II STIPEND		0.00	0.00	216.00
							Total Dimension:	**$0.00**	**$0.00**	**$216.00**
11	541	2213	170	100	0000	210	190			
			6-11-541-2213-170-100-0000-210-190			TITLE II STIPEND		0.00	0.00	1,952.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,952.00**
11	541	2213	170	100	0000	210	195			
			6-11-541-2213-170-100-0000-210-195			TITLE II STIPEND		0.00	0.00	1,536.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,536.00**
11	541	2213	170	100	0000	210	505			
			6-11-541-2213-170-100-0000-210-505			TITLE II STIPEND		0.00	0.00	1,960.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,960.00**
11	541	2213	170	100	0000	210	510			
			6-11-541-2213-170-100-0000-210-510			TITLE II STIPEND		0.00	0.00	3,080.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,080.00**
11	541	2213	170	100	0000	210	515			
			6-11-541-2213-170-100-0000-210-515			TITLE II STIPEND		0.00	0.00	3,912.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,912.00**
11	541	2213	170	100	0000	210	520			
			6-11-541-2213-170-100-0000-210-520			TITLE II STIPEND		0.00	0.00	4,548.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,548.00**
11	541	2213	170	100	0000	210	525			
			6-11-541-2213-170-100-0000-210-525			TITLE II STIPEND		0.00	0.00	1,224.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,224.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	170	100	0000	210	530			
			6-11-541-2213-170-100-0000-210-530			TITLE II STIPEND		0.00	0.00	3,632.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,632.00**
11	541	2213	170	100	0000	210	705			
			6-11-541-2213-170-100-0000-210-705			TITLE II STIPEND		0.00	0.00	3,705.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,705.00**
11	541	2213	170	100	0000	210	715			
			6-11-541-2213-170-100-0000-210-715			TITLE II STIPEND		0.00	0.00	3,040.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,040.00**
11	541	2213	170	100	0000	210	720			
			6-11-541-2213-170-100-0000-210-720			TITLE II STIPEND		0.00	0.00	4,856.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,856.00**
11	541	2213	170	239	0000	210	105			
			6-11-541-2213-170-239-0000-210-103			PAYROLL ACCOUNT - STIPEND		0.00	0.00	268.00
							Total Dimension:	**$0.00**	**$0.00**	**$268.00**
11	541	2213	170	239	0000	210	110			
			6-11-541-2213-170-239-0000-210-110			TITLE II STIPEND		0.00	0.00	468.00
							Total Dimension:	**$0.00**	**$0.00**	**$468.00**
11	541	2213	170	239	0000	210	115			
			6-11-541-2213-170-239-0000-210-115			TITLE II STIPEND		0.00	0.00	324.00
							Total Dimension:	**$0.00**	**$0.00**	**$324.00**
11	541	2213	170	239	0000	210	122			
			6-11-541-2213-170-239-0000-210-122			TITLE II STIPEND		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$380.00**
11	541	2213	170	239	0000	210	130			
			6-11-541-2213-170-239-0000-210-130			TITLE II STIPEND		0.00	0.00	316.00
							Total Dimension:	**$0.00**	**$0.00**	**$316.00**
11	541	2213	170	239	0000	210	135			
			6-11-541-2213-170-239-0000-210-135			TITLE II STIPEND		0.00	0.00	104.00
							Total Dimension:	**$0.00**	**$0.00**	**$104.00**
11	541	2213	170	239	0000	210	140			
			6-11-541-2213-170-239-0000-210-140			TITLE II STIPEND		0.00	0.00	104.00
							Total Dimension:	**$0.00**	**$0.00**	**$104.00**
11	541	2213	170	239	0000	210	145			
			6-11-541-2213-170-239-0000-210-145			TITLE II STIPEND		0.00	0.00	268.00
							Total Dimension:	**$0.00**	**$0.00**	**$268.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	170	239	0000	210	150			
			6-11-541-2213-170-239-0000-210-150			TITLE II STIPEND		0.00	0.00	112.00
							Total Dimension:	**$0.00**	**$0.00**	**$112.00**
11	541	2213	170	239	0000	210	160			
			6-11-541-2213-170-239-0000-210-160			TITLE II STIPEND		0.00	0.00	268.00
							Total Dimension:	**$0.00**	**$0.00**	**$268.00**
11	541	2213	170	239	0000	210	165			
			6-11-541-2213-170-239-0000-210-165			TITLE II STIPEND		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
11	541	2213	170	239	0000	210	170			
			6-11-541-2213-170-239-0000-210-170			TITLE II STIPEND		0.00	0.00	48.00
							Total Dimension:	**$0.00**	**$0.00**	**$48.00**
11	541	2213	170	239	0000	210	175			
			6-11-541-2213-170-239-0000-210-175			TITLE II STIPEND		0.00	0.00	268.00
							Total Dimension:	**$0.00**	**$0.00**	**$268.00**
11	541	2213	170	239	0000	210	180			
			6-11-541-2213-170-239-0000-210-180			TITLE II STIPEND		0.00	0.00	108.00
							Total Dimension:	**$0.00**	**$0.00**	**$108.00**
11	541	2213	170	239	0000	210	185			
			6-11-541-2213-170-239-0000-210-185			TITLE II STIPEND		0.00	0.00	48.00
							Total Dimension:	**$0.00**	**$0.00**	**$48.00**
11	541	2213	170	239	0000	210	195			
			6-11-541-2213-170-239-0000-210-195			TITLE II STIPEND		0.00	0.00	56.00
							Total Dimension:	**$0.00**	**$0.00**	**$56.00**
11	541	2213	170	239	0000	210	505			
			6-11-541-2213-170-239-0000-210-505			TITLE II STIPEND		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	541	2213	170	239	0000	210	510			
			6-11-541-2213-170-239-0000-210-510			TITLE II STIPEND		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
11	541	2213	170	239	0000	210	515			
			6-11-541-2213-170-239-0000-210-515			TITLE II STIPEND		0.00	0.00	632.00
							Total Dimension:	**$0.00**	**$0.00**	**$632.00**
11	541	2213	170	239	0000	210	520			
			6-11-541-2213-170-239-0000-210-520			TITLE II STIPEND		0.00	0.00	368.00
							Total Dimension:	**$0.00**	**$0.00**	**$368.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	170	239	0000	210	525			
			6-11-541-2213-170-239-0000-210-525			TITLE II STIPEND		0.00	0.00	572.00
							Total Dimension:	**$0.00**	**$0.00**	**$572.00**
11	541	2213	170	239	0000	210	530			
			6-11-541-2213-170-239-0000-210-530			TITLE II STIPEND		0.00	0.00	348.00
							Total Dimension:	**$0.00**	**$0.00**	**$348.00**
11	541	2213	170	239	0000	210	705			
			6-11-541-2213-170-239-0000-210-705			TITLE II STIPEND		0.00	0.00	544.00
							Total Dimension:	**$0.00**	**$0.00**	**$544.00**
11	541	2213	170	239	0000	210	715			
			6-11-541-2213-170-239-0000-210-715			TITLE II STIPEND		0.00	0.00	1,480.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,480.00**
11	541	2213	170	239	0000	210	720			
			6-11-541-2213-170-239-0000-210-720			TITLE II STIPEND		0.00	0.00	832.00
							Total Dimension:	**$0.00**	**$0.00**	**$832.00**
11	541	2213	170	251	0000	210	175			
			6-11-541-2213-170-251-0000-210-175			PAYROLL ACCOUNT - STIPEND		0.00	0.00	48.00
							Total Dimension:	**$0.00**	**$0.00**	**$48.00**
11	541	2213	170	251	0000	210	520			
			6-11-541-2213-170-251-0000-210-520			PAYROLL ACCOUNT - STIPEND		0.00	0.00	416.00
							Total Dimension:	**$0.00**	**$0.00**	**$416.00**
11	541	2213	170	421	0000	210	705			
			6-11-541-2213-170-421-0000-210-705			PAYROLL ACCOUNT - STIPEND		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
11	541	2213	170	430	0000	210	720			
			6-11-541-2213-170-430-0000-210-720			PAYROLL ACCOUNT - STIPEND		0.00	0.00	424.00
							Total Dimension:	**$0.00**	**$0.00**	**$424.00**
11	541	2213	231	100	0000	210	105			
			6-11-541-2213-231-100-0000-210-103			PAYROLL ACCOUNT - FICA		0.00	0.00	3.21
							Total Dimension:	**$0.00**	**$0.00**	**$3.21**
11	541	2213	231	100	0000	210	110			
			6-11-541-2213-231-100-0000-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	36.71
							Total Dimension:	**$0.00**	**$0.00**	**$36.71**
11	541	2213	231	100	0000	210	115			
			6-11-541-2213-231-100-0000-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	109.00
							Total Dimension:	**$0.00**	**$0.00**	**$109.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	231	100	0000	210	122			
			6-11-541-2213-231-100-0000-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	162.91
							Total Dimension:	**$0.00**	**$0.00**	**$162.91**
11	541	2213	231	100	0000	210	125			
			6-11-541-2213-231-100-0000-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	143.66
							Total Dimension:	**$0.00**	**$0.00**	**$143.66**
11	541	2213	231	100	0000	210	130			
			6-11-541-2213-231-100-0000-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	70.55
							Total Dimension:	**$0.00**	**$0.00**	**$70.55**
11	541	2213	231	100	0000	210	135			
			6-11-541-2213-231-100-0000-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	26.64
							Total Dimension:	**$0.00**	**$0.00**	**$26.64**
11	541	2213	231	100	0000	210	140			
			6-11-541-2213-231-100-0000-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	13.52
							Total Dimension:	**$0.00**	**$0.00**	**$13.52**
11	541	2213	231	100	0000	210	145			
			6-11-541-2213-231-100-0000-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	83.22
							Total Dimension:	**$0.00**	**$0.00**	**$83.22**
11	541	2213	231	100	0000	210	150			
			6-11-541-2213-231-100-0000-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	126.45
							Total Dimension:	**$0.00**	**$0.00**	**$126.45**
11	541	2213	231	100	0000	210	155			
			6-11-541-2213-231-100-0000-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	43.82
							Total Dimension:	**$0.00**	**$0.00**	**$43.82**
11	541	2213	231	100	0000	210	160			
			6-11-541-2213-231-100-0000-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	97.94
							Total Dimension:	**$0.00**	**$0.00**	**$97.94**
11	541	2213	231	100	0000	210	165			
			6-11-541-2213-231-100-0000-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	58.40
							Total Dimension:	**$0.00**	**$0.00**	**$58.40**
11	541	2213	231	100	0000	210	170			
			6-11-541-2213-231-100-0000-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	83.55
							Total Dimension:	**$0.00**	**$0.00**	**$83.55**
11	541	2213	231	100	0000	210	175			
			6-11-541-2213-231-100-0000-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	59.53
							Total Dimension:	**$0.00**	**$0.00**	**$59.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	231	100	0000	210	180			
			6-11-541-2213-231-100-0000-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	120.61
							Total Dimension:	**$0.00**	**$0.00**	**$120.61**
11	541	2213	231	100	0000	210	185			
			6-11-541-2213-231-100-0000-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	13.24
							Total Dimension:	**$0.00**	**$0.00**	**$13.24**
11	541	2213	231	100	0000	210	190			
			6-11-541-2213-231-100-0000-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	119.48
							Total Dimension:	**$0.00**	**$0.00**	**$119.48**
11	541	2213	231	100	0000	210	195			
			6-11-541-2213-231-100-0000-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	94.92
							Total Dimension:	**$0.00**	**$0.00**	**$94.92**
11	541	2213	231	100	0000	210	505			
			6-11-541-2213-231-100-0000-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	116.37
							Total Dimension:	**$0.00**	**$0.00**	**$116.37**
11	541	2213	231	100	0000	210	510			
			6-11-541-2213-231-100-0000-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	187.94
							Total Dimension:	**$0.00**	**$0.00**	**$187.94**
11	541	2213	231	100	0000	210	515			
			6-11-541-2213-231-100-0000-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	238.75
							Total Dimension:	**$0.00**	**$0.00**	**$238.75**
11	541	2213	231	100	0000	210	520			
			6-11-541-2213-231-100-0000-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	276.73
							Total Dimension:	**$0.00**	**$0.00**	**$276.73**
11	541	2213	231	100	0000	210	525			
			6-11-541-2213-231-100-0000-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	72.72
							Total Dimension:	**$0.00**	**$0.00**	**$72.72**
11	541	2213	231	100	0000	210	530			
			6-11-541-2213-231-100-0000-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	224.73
							Total Dimension:	**$0.00**	**$0.00**	**$224.73**
11	541	2213	231	100	0000	210	705			
			6-11-541-2213-231-100-0000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	218.17
							Total Dimension:	**$0.00**	**$0.00**	**$218.17**
11	541	2213	231	100	0000	210	715			
			6-11-541-2213-231-100-0000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	188.27
							Total Dimension:	**$0.00**	**$0.00**	**$188.27**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	231	100	0000	210	720			
			6-11-541-2213-231-100-0000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	289.73
							Total Dimension:	**$0.00**	**$0.00**	**$289.73**
11	541	2213	231	100	0000	214	105			
			6-11-541-2213-231-100-0000-214-103			PAYROLL ACCOUNT - FICA		0.00	0.00	17.65
			6-11-541-2213-231-100-0000-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	17.68
							Total Dimension:	**$0.00**	**$0.00**	**$35.33**
11	541	2213	231	100	0000	214	110			
			6-11-541-2213-231-100-0000-214-110			PAYROLL ACCOUNT - FICA		0.00	0.00	79.56
							Total Dimension:	**$0.00**	**$0.00**	**$79.56**
11	541	2213	231	100	0000	214	115			
			6-11-541-2213-231-100-0000-214-115			PAYROLL ACCOUNT - FICA		0.00	0.00	17.68
							Total Dimension:	**$0.00**	**$0.00**	**$17.68**
11	541	2213	231	100	0000	214	122			
			6-11-541-2213-231-100-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	20.63
							Total Dimension:	**$0.00**	**$0.00**	**$20.63**
11	541	2213	231	100	0000	214	125			
			6-11-541-2213-231-100-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	70.75
							Total Dimension:	**$0.00**	**$0.00**	**$70.75**
11	541	2213	231	100	0000	214	130			
			6-11-541-2213-231-100-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	11.79
							Total Dimension:	**$0.00**	**$0.00**	**$11.79**
11	541	2213	231	100	0000	214	135			
			6-11-541-2213-231-100-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	14.68
							Total Dimension:	**$0.00**	**$0.00**	**$14.68**
11	541	2213	231	100	0000	214	140			
			6-11-541-2213-231-100-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	67.79
							Total Dimension:	**$0.00**	**$0.00**	**$67.79**
11	541	2213	231	100	0000	214	145			
			6-11-541-2213-231-100-0000-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	53.01
							Total Dimension:	**$0.00**	**$0.00**	**$53.01**
11	541	2213	231	100	0000	214	150			
			6-11-541-2213-231-100-0000-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	26.51
							Total Dimension:	**$0.00**	**$0.00**	**$26.51**
11	541	2213	231	100	0000	214	155			
			6-11-541-2213-231-100-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	76.63
							Total Dimension:	**$0.00**	**$0.00**	**$76.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	231	100	0000	214	160			
			6-11-541-2213-231-100-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	61.90
							Total Dimension:	**$0.00**	**$0.00**	**$61.90**
11	541	2213	231	100	0000	214	170			
			6-11-541-2213-231-100-0000-214-170			PAYROLL ACCOUNT - FICA		0.00	0.00	2.95
							Total Dimension:	**$0.00**	**$0.00**	**$2.95**
11	541	2213	231	100	0000	214	175			
			6-11-541-2213-231-100-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	47.17
							Total Dimension:	**$0.00**	**$0.00**	**$47.17**
11	541	2213	231	100	0000	214	180			
			6-11-541-2213-231-100-0000-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	35.35
							Total Dimension:	**$0.00**	**$0.00**	**$35.35**
11	541	2213	231	100	0000	214	185			
			6-11-541-2213-231-100-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	76.62
							Total Dimension:	**$0.00**	**$0.00**	**$76.62**
11	541	2213	231	100	0000	214	190			
			6-11-541-2213-231-100-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	56.01
							Total Dimension:	**$0.00**	**$0.00**	**$56.01**
11	541	2213	231	100	0000	214	195			
			6-11-541-2213-231-100-0000-214-195			PAYROLL ACCOUNT - FICA		0.00	0.00	32.41
							Total Dimension:	**$0.00**	**$0.00**	**$32.41**
11	541	2213	231	100	0000	214	505			
			6-11-541-2213-231-100-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	97.20
							Total Dimension:	**$0.00**	**$0.00**	**$97.20**
11	541	2213	231	100	0000	214	510			
			6-11-541-2213-231-100-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	73.63
							Total Dimension:	**$0.00**	**$0.00**	**$73.63**
11	541	2213	231	100	0000	214	515			
			6-11-541-2213-231-100-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	123.70
							Total Dimension:	**$0.00**	**$0.00**	**$123.70**
11	541	2213	231	100	0000	214	520			
			6-11-541-2213-231-100-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	64.79
							Total Dimension:	**$0.00**	**$0.00**	**$64.79**
11	541	2213	231	100	0000	214	525			
			6-11-541-2213-231-100-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	170.82
							Total Dimension:	**$0.00**	**$0.00**	**$170.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	231	100	0000	214	530			
			6-11-541-2213-231-100-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	126.67
							Total Dimension:	**$0.00**	**$0.00**	**$126.67**
11	541	2213	231	100	0000	214	705			
			6-11-541-2213-231-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	47.12
							Total Dimension:	**$0.00**	**$0.00**	**$47.12**
11	541	2213	231	100	0000	214	715			
			6-11-541-2213-231-100-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	82.46
							Total Dimension:	**$0.00**	**$0.00**	**$82.46**
11	541	2213	231	100	0000	214	720			
			6-11-541-2213-231-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	167.89
							Total Dimension:	**$0.00**	**$0.00**	**$167.89**
11	541	2213	231	239	0000	210	105			
			6-11-541-2213-231-239-0000-210-103			PAYROLL ACCOUNT - FICA		0.00	0.00	16.59
							Total Dimension:	**$0.00**	**$0.00**	**$16.59**
11	541	2213	231	239	0000	210	110			
			6-11-541-2213-231-239-0000-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	28.86
							Total Dimension:	**$0.00**	**$0.00**	**$28.86**
11	541	2213	231	239	0000	210	115			
			6-11-541-2213-231-239-0000-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	19.76
							Total Dimension:	**$0.00**	**$0.00**	**$19.76**
11	541	2213	231	239	0000	210	122			
			6-11-541-2213-231-239-0000-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	21.92
							Total Dimension:	**$0.00**	**$0.00**	**$21.92**
11	541	2213	231	239	0000	210	130			
			6-11-541-2213-231-239-0000-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	19.74
							Total Dimension:	**$0.00**	**$0.00**	**$19.74**
11	541	2213	231	239	0000	210	135			
			6-11-541-2213-231-239-0000-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	6.39
							Total Dimension:	**$0.00**	**$0.00**	**$6.39**
11	541	2213	231	239	0000	210	140			
			6-11-541-2213-231-239-0000-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	4.96
							Total Dimension:	**$0.00**	**$0.00**	**$4.96**
11	541	2213	231	239	0000	210	145			
			6-11-541-2213-231-239-0000-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	16.23
							Total Dimension:	**$0.00**	**$0.00**	**$16.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	231	239	0000	210	150			
			6-11-541-2213-231-239-0000-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	6.81
							Total Dimension:	**$0.00**	**$0.00**	**$6.81**
11	541	2213	231	239	0000	210	160			
			6-11-541-2213-231-239-0000-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	16.64
							Total Dimension:	**$0.00**	**$0.00**	**$16.64**
11	541	2213	231	239	0000	210	165			
			6-11-541-2213-231-239-0000-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	6.19
							Total Dimension:	**$0.00**	**$0.00**	**$6.19**
11	541	2213	231	239	0000	210	170			
			6-11-541-2213-231-239-0000-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	2.92
							Total Dimension:	**$0.00**	**$0.00**	**$2.92**
11	541	2213	231	239	0000	210	175			
			6-11-541-2213-231-239-0000-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	16.64
							Total Dimension:	**$0.00**	**$0.00**	**$16.64**
11	541	2213	231	239	0000	210	180			
			6-11-541-2213-231-239-0000-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	6.63
							Total Dimension:	**$0.00**	**$0.00**	**$6.63**
11	541	2213	231	239	0000	210	185			
			6-11-541-2213-231-239-0000-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	2.71
							Total Dimension:	**$0.00**	**$0.00**	**$2.71**
11	541	2213	231	239	0000	210	195			
			6-11-541-2213-231-239-0000-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	3.41
							Total Dimension:	**$0.00**	**$0.00**	**$3.41**
11	541	2213	231	239	0000	210	505			
			6-11-541-2213-231-239-0000-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	33.56
							Total Dimension:	**$0.00**	**$0.00**	**$33.56**
11	541	2213	231	239	0000	210	510			
			6-11-541-2213-231-239-0000-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	18.52
							Total Dimension:	**$0.00**	**$0.00**	**$18.52**
11	541	2213	231	239	0000	210	515			
			6-11-541-2213-231-239-0000-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	37.84
							Total Dimension:	**$0.00**	**$0.00**	**$37.84**
11	541	2213	231	239	0000	210	520			
			6-11-541-2213-231-239-0000-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	22.35
							Total Dimension:	**$0.00**	**$0.00**	**$22.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	231	239	0000	210	525			
			6-11-541-2213-231-239-0000-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	35.66
							Total Dimension:	**$0.00**	**$0.00**	**$35.66**
11	541	2213	231	239	0000	210	530			
			6-11-541-2213-231-239-0000-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	21.57
							Total Dimension:	**$0.00**	**$0.00**	**$21.57**
11	541	2213	231	239	0000	210	705			
			6-11-541-2213-231-239-0000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	33.50
							Total Dimension:	**$0.00**	**$0.00**	**$33.50**
11	541	2213	231	239	0000	210	715			
			6-11-541-2213-231-239-0000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	91.55
							Total Dimension:	**$0.00**	**$0.00**	**$91.55**
11	541	2213	231	239	0000	210	720			
			6-11-541-2213-231-239-0000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	51.34
							Total Dimension:	**$0.00**	**$0.00**	**$51.34**
11	541	2213	231	251	0000	210	175			
			6-11-541-2213-231-251-0000-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	2.99
							Total Dimension:	**$0.00**	**$0.00**	**$2.99**
11	541	2213	231	251	0000	210	520			
			6-11-541-2213-231-251-0000-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	17.92
							Total Dimension:	**$0.00**	**$0.00**	**$17.92**
11	541	2213	231	421	0000	210	705			
			6-11-541-2213-231-421-0000-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	13.92
							Total Dimension:	**$0.00**	**$0.00**	**$13.92**
11	541	2213	231	430	0000	210	720			
			6-11-541-2213-231-430-0000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	24.12
							Total Dimension:	**$0.00**	**$0.00**	**$24.12**
11	541	2213	232	100	0000	210	105			
			6-11-541-2213-232-100-0000-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$0.75**
11	541	2213	232	100	0000	210	110			
			6-11-541-2213-232-100-0000-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.58
							Total Dimension:	**$0.00**	**$0.00**	**$8.58**
11	541	2213	232	100	0000	210	115			
			6-11-541-2213-232-100-0000-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	25.47
							Total Dimension:	**$0.00**	**$0.00**	**$25.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	232	100	0000	210	122			
			6-11-541-2213-232-100-0000-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.08
							Total Dimension:	**$0.00**	**$0.00**	**$38.08**
11	541	2213	232	100	0000	210	125			
			6-11-541-2213-232-100-0000-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.62
							Total Dimension:	**$0.00**	**$0.00**	**$33.62**
11	541	2213	232	100	0000	210	130			
			6-11-541-2213-232-100-0000-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.50
							Total Dimension:	**$0.00**	**$0.00**	**$16.50**
11	541	2213	232	100	0000	210	135			
			6-11-541-2213-232-100-0000-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.24
							Total Dimension:	**$0.00**	**$0.00**	**$6.24**
11	541	2213	232	100	0000	210	140			
			6-11-541-2213-232-100-0000-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.16
							Total Dimension:	**$0.00**	**$0.00**	**$3.16**
11	541	2213	232	100	0000	210	145			
			6-11-541-2213-232-100-0000-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.46
							Total Dimension:	**$0.00**	**$0.00**	**$19.46**
11	541	2213	232	100	0000	210	150			
			6-11-541-2213-232-100-0000-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.55
							Total Dimension:	**$0.00**	**$0.00**	**$29.55**
11	541	2213	232	100	0000	210	155			
			6-11-541-2213-232-100-0000-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	10.24
							Total Dimension:	**$0.00**	**$0.00**	**$10.24**
11	541	2213	232	100	0000	210	160			
			6-11-541-2213-232-100-0000-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.89
							Total Dimension:	**$0.00**	**$0.00**	**$22.89**
11	541	2213	232	100	0000	210	165			
			6-11-541-2213-232-100-0000-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.65
							Total Dimension:	**$0.00**	**$0.00**	**$13.65**
11	541	2213	232	100	0000	210	170			
			6-11-541-2213-232-100-0000-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.55
							Total Dimension:	**$0.00**	**$0.00**	**$19.55**
11	541	2213	232	100	0000	210	175			
			6-11-541-2213-232-100-0000-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.94
							Total Dimension:	**$0.00**	**$0.00**	**$13.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	232	100	0000	210	180			
			6-11-541-2213-232-100-0000-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.21
							Total Dimension:	**$0.00**	**$0.00**	**$28.21**
11	541	2213	232	100	0000	210	185			
			6-11-541-2213-232-100-0000-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.10
							Total Dimension:	**$0.00**	**$0.00**	**$3.10**
11	541	2213	232	100	0000	210	190			
			6-11-541-2213-232-100-0000-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.93
							Total Dimension:	**$0.00**	**$0.00**	**$27.93**
11	541	2213	232	100	0000	210	195			
			6-11-541-2213-232-100-0000-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.18
							Total Dimension:	**$0.00**	**$0.00**	**$22.18**
11	541	2213	232	100	0000	210	505			
			6-11-541-2213-232-100-0000-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.21
							Total Dimension:	**$0.00**	**$0.00**	**$27.21**
11	541	2213	232	100	0000	210	510			
			6-11-541-2213-232-100-0000-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.96
							Total Dimension:	**$0.00**	**$0.00**	**$43.96**
11	541	2213	232	100	0000	210	515			
			6-11-541-2213-232-100-0000-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	55.83
							Total Dimension:	**$0.00**	**$0.00**	**$55.83**
11	541	2213	232	100	0000	210	520			
			6-11-541-2213-232-100-0000-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	64.65
							Total Dimension:	**$0.00**	**$0.00**	**$64.65**
11	541	2213	232	100	0000	210	525			
			6-11-541-2213-232-100-0000-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.03
							Total Dimension:	**$0.00**	**$0.00**	**$17.03**
11	541	2213	232	100	0000	210	530			
			6-11-541-2213-232-100-0000-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	52.52
							Total Dimension:	**$0.00**	**$0.00**	**$52.52**
11	541	2213	232	100	0000	210	705			
			6-11-541-2213-232-100-0000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	50.99
							Total Dimension:	**$0.00**	**$0.00**	**$50.99**
11	541	2213	232	100	0000	210	715			
			6-11-541-2213-232-100-0000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	44.03
							Total Dimension:	**$0.00**	**$0.00**	**$44.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	232	100	0000	210	720			
			6-11-541-2213-232-100-0000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	67.82
							Total Dimension:	**$0.00**	**$0.00**	**$67.82**
11	541	2213	232	100	0000	214	105			
			6-11-541-2213-232-100-0000-214-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.12
			6-11-541-2213-232-100-0000-214-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$8.26**
11	541	2213	232	100	0000	214	110			
			6-11-541-2213-232-100-0000-214-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	18.63
							Total Dimension:	**$0.00**	**$0.00**	**$18.63**
11	541	2213	232	100	0000	214	115			
			6-11-541-2213-232-100-0000-214-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**
11	541	2213	232	100	0000	214	122			
			6-11-541-2213-232-100-0000-214-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
11	541	2213	232	100	0000	214	125			
			6-11-541-2213-232-100-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.55
							Total Dimension:	**$0.00**	**$0.00**	**$16.55**
11	541	2213	232	100	0000	214	130			
			6-11-541-2213-232-100-0000-214-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$2.76**
11	541	2213	232	100	0000	214	135			
			6-11-541-2213-232-100-0000-214-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.43
							Total Dimension:	**$0.00**	**$0.00**	**$3.43**
11	541	2213	232	100	0000	214	140			
			6-11-541-2213-232-100-0000-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.85
							Total Dimension:	**$0.00**	**$0.00**	**$15.85**
11	541	2213	232	100	0000	214	145			
			6-11-541-2213-232-100-0000-214-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.40
							Total Dimension:	**$0.00**	**$0.00**	**$12.40**
11	541	2213	232	100	0000	214	150			
			6-11-541-2213-232-100-0000-214-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.21
							Total Dimension:	**$0.00**	**$0.00**	**$6.21**
11	541	2213	232	100	0000	214	155			
			6-11-541-2213-232-100-0000-214-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.91
							Total Dimension:	**$0.00**	**$0.00**	**$17.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	232	100	0000	214	160			
			6-11-541-2213-232-100-0000-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.47
							Total Dimension:	**$0.00**	**$0.00**	**$14.47**
11	541	2213	232	100	0000	214	170			
			6-11-541-2213-232-100-0000-214-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$0.69**
11	541	2213	232	100	0000	214	175			
			6-11-541-2213-232-100-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.03
							Total Dimension:	**$0.00**	**$0.00**	**$11.03**
11	541	2213	232	100	0000	214	180			
			6-11-541-2213-232-100-0000-214-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.26
							Total Dimension:	**$0.00**	**$0.00**	**$8.26**
11	541	2213	232	100	0000	214	185			
			6-11-541-2213-232-100-0000-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.90
							Total Dimension:	**$0.00**	**$0.00**	**$17.90**
11	541	2213	232	100	0000	214	190			
			6-11-541-2213-232-100-0000-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	13.11
							Total Dimension:	**$0.00**	**$0.00**	**$13.11**
11	541	2213	232	100	0000	214	195			
			6-11-541-2213-232-100-0000-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.59
							Total Dimension:	**$0.00**	**$0.00**	**$7.59**
11	541	2213	232	100	0000	214	505			
			6-11-541-2213-232-100-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.76
							Total Dimension:	**$0.00**	**$0.00**	**$22.76**
11	541	2213	232	100	0000	214	510			
			6-11-541-2213-232-100-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	17.23
							Total Dimension:	**$0.00**	**$0.00**	**$17.23**
11	541	2213	232	100	0000	214	515			
			6-11-541-2213-232-100-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.97
							Total Dimension:	**$0.00**	**$0.00**	**$28.97**
11	541	2213	232	100	0000	214	520			
			6-11-541-2213-232-100-0000-214-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.18
							Total Dimension:	**$0.00**	**$0.00**	**$15.18**
11	541	2213	232	100	0000	214	525			
			6-11-541-2213-232-100-0000-214-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.95
							Total Dimension:	**$0.00**	**$0.00**	**$39.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	232	100	0000	214	530			
			6-11-541-2213-232-100-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	29.64
							Total Dimension:	**$0.00**	**$0.00**	**$29.64**
11	541	2213	232	100	0000	214	705			
			6-11-541-2213-232-100-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.03
							Total Dimension:	**$0.00**	**$0.00**	**$11.03**
11	541	2213	232	100	0000	214	715			
			6-11-541-2213-232-100-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	19.32
							Total Dimension:	**$0.00**	**$0.00**	**$19.32**
11	541	2213	232	100	0000	214	720			
			6-11-541-2213-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.27
							Total Dimension:	**$0.00**	**$0.00**	**$39.27**
11	541	2213	232	239	0000	210	105			
			6-11-541-2213-232-239-0000-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.87
							Total Dimension:	**$0.00**	**$0.00**	**$3.87**
11	541	2213	232	239	0000	210	110			
			6-11-541-2213-232-239-0000-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.75
							Total Dimension:	**$0.00**	**$0.00**	**$6.75**
11	541	2213	232	239	0000	210	115			
			6-11-541-2213-232-239-0000-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.63
							Total Dimension:	**$0.00**	**$0.00**	**$4.63**
11	541	2213	232	239	0000	210	122			
			6-11-541-2213-232-239-0000-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.13
							Total Dimension:	**$0.00**	**$0.00**	**$5.13**
11	541	2213	232	239	0000	210	130			
			6-11-541-2213-232-239-0000-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.61
							Total Dimension:	**$0.00**	**$0.00**	**$4.61**
11	541	2213	232	239	0000	210	135			
			6-11-541-2213-232-239-0000-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.49
							Total Dimension:	**$0.00**	**$0.00**	**$1.49**
11	541	2213	232	239	0000	210	140			
			6-11-541-2213-232-239-0000-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.16
							Total Dimension:	**$0.00**	**$0.00**	**$1.16**
11	541	2213	232	239	0000	210	145			
			6-11-541-2213-232-239-0000-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.80
							Total Dimension:	**$0.00**	**$0.00**	**$3.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	232	239	0000	210	150			
			6-11-541-2213-232-239-0000-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.59
							Total Dimension:	**$0.00**	**$0.00**	**$1.59**
11	541	2213	232	239	0000	210	160			
			6-11-541-2213-232-239-0000-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.89
							Total Dimension:	**$0.00**	**$0.00**	**$3.89**
11	541	2213	232	239	0000	210	165			
			6-11-541-2213-232-239-0000-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.44
							Total Dimension:	**$0.00**	**$0.00**	**$1.44**
11	541	2213	232	239	0000	210	170			
			6-11-541-2213-232-239-0000-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.68
							Total Dimension:	**$0.00**	**$0.00**	**$0.68**
11	541	2213	232	239	0000	210	175			
			6-11-541-2213-232-239-0000-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.89
							Total Dimension:	**$0.00**	**$0.00**	**$3.89**
11	541	2213	232	239	0000	210	180			
			6-11-541-2213-232-239-0000-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.55
							Total Dimension:	**$0.00**	**$0.00**	**$1.55**
11	541	2213	232	239	0000	210	185			
			6-11-541-2213-232-239-0000-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.63
							Total Dimension:	**$0.00**	**$0.00**	**$0.63**
11	541	2213	232	239	0000	210	195			
			6-11-541-2213-232-239-0000-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.80
							Total Dimension:	**$0.00**	**$0.00**	**$0.80**
11	541	2213	232	239	0000	210	505			
			6-11-541-2213-232-239-0000-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.86
							Total Dimension:	**$0.00**	**$0.00**	**$7.86**
11	541	2213	232	239	0000	210	510			
			6-11-541-2213-232-239-0000-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.32
							Total Dimension:	**$0.00**	**$0.00**	**$4.32**
11	541	2213	232	239	0000	210	515			
			6-11-541-2213-232-239-0000-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.84
							Total Dimension:	**$0.00**	**$0.00**	**$8.84**
11	541	2213	232	239	0000	210	520			
			6-11-541-2213-232-239-0000-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.23
							Total Dimension:	**$0.00**	**$0.00**	**$5.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	232	239	0000	210	525			
			6-11-541-2213-232-239-0000-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.32
							Total Dimension:	**$0.00**	**$0.00**	**$8.32**
11	541	2213	232	239	0000	210	530			
			6-11-541-2213-232-239-0000-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.04
							Total Dimension:	**$0.00**	**$0.00**	**$5.04**
11	541	2213	232	239	0000	210	705			
			6-11-541-2213-232-239-0000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	541	2213	232	239	0000	210	715			
			6-11-541-2213-232-239-0000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.42
							Total Dimension:	**$0.00**	**$0.00**	**$21.42**
11	541	2213	232	239	0000	210	720			
			6-11-541-2213-232-239-0000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.00
							Total Dimension:	**$0.00**	**$0.00**	**$12.00**
11	541	2213	232	251	0000	210	175			
			6-11-541-2213-232-251-0000-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.70
							Total Dimension:	**$0.00**	**$0.00**	**$0.70**
11	541	2213	232	251	0000	210	520			
			6-11-541-2213-232-251-0000-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.21
							Total Dimension:	**$0.00**	**$0.00**	**$4.21**
11	541	2213	232	421	0000	210	705			
			6-11-541-2213-232-421-0000-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.26
							Total Dimension:	**$0.00**	**$0.00**	**$3.26**
11	541	2213	232	430	0000	210	720			
			6-11-541-2213-232-430-0000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.64
							Total Dimension:	**$0.00**	**$0.00**	**$5.64**
11	541	2213	241	100	0000	214	105			
			6-11-541-2213-241-100-0000-214-103			PAYROLL ACCOUNT - FICA		0.00	0.00	50.08
			6-11-541-2213-241-100-0000-214-105			PAYROLL ACCOUNT - FICA		0.00	0.00	55.36
							Total Dimension:	**$0.00**	**$0.00**	**$105.44**
11	541	2213	241	100	0000	214	110			
			6-11-541-2213-241-100-0000-214-110			PAYROLL ACCOUNT - FICA		0.00	0.00	13.19
							Total Dimension:	**$0.00**	**$0.00**	**$13.19**
11	541	2213	241	100	0000	214	115			
			6-11-541-2213-241-100-0000-214-115			PAYROLL ACCOUNT - FICA		0.00	0.00	60.63
							Total Dimension:	**$0.00**	**$0.00**	**$60.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	241	100	0000	214	122			
			6-11-541-2213-241-100-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	123.95
							Total Dimension:	**$0.00**	**$0.00**	**$123.95**
11	541	2213	241	100	0000	214	125			
			6-11-541-2213-241-100-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	108.07
							Total Dimension:	**$0.00**	**$0.00**	**$108.07**
11	541	2213	241	100	0000	214	130			
			6-11-541-2213-241-100-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	44.82
							Total Dimension:	**$0.00**	**$0.00**	**$44.82**
11	541	2213	241	100	0000	214	135			
			6-11-541-2213-241-100-0000-214-135			PAYROLL ACCOUNT - FICA		0.00	0.00	79.11
							Total Dimension:	**$0.00**	**$0.00**	**$79.11**
11	541	2213	241	100	0000	214	140			
			6-11-541-2213-241-100-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	65.92
							Total Dimension:	**$0.00**	**$0.00**	**$65.92**
11	541	2213	241	100	0000	214	145			
			6-11-541-2213-241-100-0000-214-145			PAYROLL ACCOUNT - FICA		0.00	0.00	29.03
							Total Dimension:	**$0.00**	**$0.00**	**$29.03**
11	541	2213	241	100	0000	214	150			
			6-11-541-2213-241-100-0000-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	92.26
							Total Dimension:	**$0.00**	**$0.00**	**$92.26**
11	541	2213	241	100	0000	214	155			
			6-11-541-2213-241-100-0000-214-155			PAYROLL ACCOUNT - FICA		0.00	0.00	102.86
							Total Dimension:	**$0.00**	**$0.00**	**$102.86**
11	541	2213	241	100	0000	214	160			
			6-11-541-2213-241-100-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	139.75
							Total Dimension:	**$0.00**	**$0.00**	**$139.75**
11	541	2213	241	100	0000	214	165			
			6-11-541-2213-241-100-0000-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	71.24
							Total Dimension:	**$0.00**	**$0.00**	**$71.24**
11	541	2213	241	100	0000	214	170			
			6-11-541-2213-241-100-0000-214-170			PAYROLL ACCOUNT - FICA		0.00	0.00	171.33
							Total Dimension:	**$0.00**	**$0.00**	**$171.33**
11	541	2213	241	100	0000	214	175			
			6-11-541-2213-241-100-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	50.11
							Total Dimension:	**$0.00**	**$0.00**	**$50.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	241	100	0000	214	180			
			6-11-541-2213-241-100-0000-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	110.71
							Total Dimension:	**$0.00**	**$0.00**	**$110.71**
11	541	2213	241	100	0000	214	185			
			6-11-541-2213-241-100-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	68.54
							Total Dimension:	**$0.00**	**$0.00**	**$68.54**
11	541	2213	241	100	0000	214	190			
			6-11-541-2213-241-100-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	79.09
							Total Dimension:	**$0.00**	**$0.00**	**$79.09**
11	541	2213	241	100	0000	214	195			
			6-11-541-2213-241-100-0000-214-195			PAYROLL ACCOUNT - FICA		0.00	0.00	97.54
							Total Dimension:	**$0.00**	**$0.00**	**$97.54**
11	541	2213	241	100	0000	214	505			
			6-11-541-2213-241-100-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	268.79
							Total Dimension:	**$0.00**	**$0.00**	**$268.79**
11	541	2213	241	100	0000	214	510			
			6-11-541-2213-241-100-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	405.76
							Total Dimension:	**$0.00**	**$0.00**	**$405.76**
11	541	2213	241	100	0000	214	515			
			6-11-541-2213-241-100-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	279.35
							Total Dimension:	**$0.00**	**$0.00**	**$279.35**
11	541	2213	241	100	0000	214	520			
			6-11-541-2213-241-100-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	276.66
							Total Dimension:	**$0.00**	**$0.00**	**$276.66**
11	541	2213	241	100	0000	214	525			
			6-11-541-2213-241-100-0000-214-525			PAYROLL ACCOUNT - FICA		0.00	0.00	237.11
							Total Dimension:	**$0.00**	**$0.00**	**$237.11**
11	541	2213	241	100	0000	214	530			
			6-11-541-2213-241-100-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	287.23
							Total Dimension:	**$0.00**	**$0.00**	**$287.23**
11	541	2213	241	100	0000	214	705			
			6-11-541-2213-241-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	347.82
							Total Dimension:	**$0.00**	**$0.00**	**$347.82**
11	541	2213	241	100	0000	214	715			
			6-11-541-2213-241-100-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	353.11
							Total Dimension:	**$0.00**	**$0.00**	**$353.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	241	100	0000	214	720			
			6-11-541-2213-241-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	332.02
							Total Dimension:	**$0.00**	**$0.00**	**$332.02**
11	541	2213	242	100	0000	214	105			
			6-11-541-2213-242-100-0000-214-103			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.73
			6-11-541-2213-242-100-0000-214-105			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	12.99
							Total Dimension:	**$0.00**	**$0.00**	**$24.72**
11	541	2213	242	100	0000	214	110			
			6-11-541-2213-242-100-0000-214-110			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.09
							Total Dimension:	**$0.00**	**$0.00**	**$3.09**
11	541	2213	242	100	0000	214	115			
			6-11-541-2213-242-100-0000-214-115			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	14.20
							Total Dimension:	**$0.00**	**$0.00**	**$14.20**
11	541	2213	242	100	0000	214	122			
			6-11-541-2213-242-100-0000-214-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	29.05
							Total Dimension:	**$0.00**	**$0.00**	**$29.05**
11	541	2213	242	100	0000	214	125			
			6-11-541-2213-242-100-0000-214-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	25.35
							Total Dimension:	**$0.00**	**$0.00**	**$25.35**
11	541	2213	242	100	0000	214	130			
			6-11-541-2213-242-100-0000-214-130			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	10.52
							Total Dimension:	**$0.00**	**$0.00**	**$10.52**
11	541	2213	242	100	0000	214	135			
			6-11-541-2213-242-100-0000-214-135			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.52
							Total Dimension:	**$0.00**	**$0.00**	**$18.52**
11	541	2213	242	100	0000	214	140			
			6-11-541-2213-242-100-0000-214-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	15.41
							Total Dimension:	**$0.00**	**$0.00**	**$15.41**
11	541	2213	242	100	0000	214	145			
			6-11-541-2213-242-100-0000-214-145			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	6.81
							Total Dimension:	**$0.00**	**$0.00**	**$6.81**
11	541	2213	242	100	0000	214	150			
			6-11-541-2213-242-100-0000-214-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	21.55
							Total Dimension:	**$0.00**	**$0.00**	**$21.55**
11	541	2213	242	100	0000	214	155			
			6-11-541-2213-242-100-0000-214-155			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	24.14
							Total Dimension:	**$0.00**	**$0.00**	**$24.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	242	100	0000	214	160			
			6-11-541-2213-242-100-0000-214-160			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	32.74
							Total Dimension:	**$0.00**	**$0.00**	**$32.74**
11	541	2213	242	100	0000	214	165			
			6-11-541-2213-242-100-0000-214-165			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	16.74
							Total Dimension:	**$0.00**	**$0.00**	**$16.74**
11	541	2213	242	100	0000	214	170			
			6-11-541-2213-242-100-0000-214-170			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	40.15
							Total Dimension:	**$0.00**	**$0.00**	**$40.15**
11	541	2213	242	100	0000	214	175			
			6-11-541-2213-242-100-0000-214-175			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	11.73
							Total Dimension:	**$0.00**	**$0.00**	**$11.73**
11	541	2213	242	100	0000	214	180			
			6-11-541-2213-242-100-0000-214-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	25.93
							Total Dimension:	**$0.00**	**$0.00**	**$25.93**
11	541	2213	242	100	0000	214	185			
			6-11-541-2213-242-100-0000-214-185			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	16.10
							Total Dimension:	**$0.00**	**$0.00**	**$16.10**
11	541	2213	242	100	0000	214	190			
			6-11-541-2213-242-100-0000-214-190			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	18.57
							Total Dimension:	**$0.00**	**$0.00**	**$18.57**
11	541	2213	242	100	0000	214	195			
			6-11-541-2213-242-100-0000-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.91
							Total Dimension:	**$0.00**	**$0.00**	**$22.91**
11	541	2213	242	100	0000	214	505			
			6-11-541-2213-242-100-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	62.82
							Total Dimension:	**$0.00**	**$0.00**	**$62.82**
11	541	2213	242	100	0000	214	510			
			6-11-541-2213-242-100-0000-214-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	94.81
							Total Dimension:	**$0.00**	**$0.00**	**$94.81**
11	541	2213	242	100	0000	214	515			
			6-11-541-2213-242-100-0000-214-515			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	65.31
							Total Dimension:	**$0.00**	**$0.00**	**$65.31**
11	541	2213	242	100	0000	214	520			
			6-11-541-2213-242-100-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	64.63
							Total Dimension:	**$0.00**	**$0.00**	**$64.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	242	100	0000	214	525			
			6-11-541-2213-242-100-0000-214-525			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	55.38
							Total Dimension:	**$0.00**	**$0.00**	**$55.38**
11	541	2213	242	100	0000	214	530			
			6-11-541-2213-242-100-0000-214-530			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	67.18
							Total Dimension:	**$0.00**	**$0.00**	**$67.18**
11	541	2213	242	100	0000	214	705			
			6-11-541-2213-242-100-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	81.31
							Total Dimension:	**$0.00**	**$0.00**	**$81.31**
11	541	2213	242	100	0000	214	715			
			6-11-541-2213-242-100-0000-214-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	82.52
							Total Dimension:	**$0.00**	**$0.00**	**$82.52**
11	541	2213	242	100	0000	214	720			
			6-11-541-2213-242-100-0000-214-720			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	77.67
							Total Dimension:	**$0.00**	**$0.00**	**$77.67**
11	541	2213	251	100	0000	210	105			
			6-11-541-2213-251-100-0000-210-103			PAYROLL ACCOUNT - TR		0.00	0.00	3.93
							Total Dimension:	**$0.00**	**$0.00**	**$3.93**
11	541	2213	251	100	0000	210	110			
			6-11-541-2213-251-100-0000-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	44.94
							Total Dimension:	**$0.00**	**$0.00**	**$44.94**
11	541	2213	251	100	0000	210	115			
			6-11-541-2213-251-100-0000-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	134.85
							Total Dimension:	**$0.00**	**$0.00**	**$134.85**
11	541	2213	251	100	0000	210	122			
			6-11-541-2213-251-100-0000-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	199.39
							Total Dimension:	**$0.00**	**$0.00**	**$199.39**
11	541	2213	251	100	0000	210	125			
			6-11-541-2213-251-100-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	176.47
							Total Dimension:	**$0.00**	**$0.00**	**$176.47**
11	541	2213	251	100	0000	210	130			
			6-11-541-2213-251-100-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	85.34
							Total Dimension:	**$0.00**	**$0.00**	**$85.34**
11	541	2213	251	100	0000	210	135			
			6-11-541-2213-251-100-0000-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	33.19
							Total Dimension:	**$0.00**	**$0.00**	**$33.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	251	100	0000	210	140			
			6-11-541-2213-251-100-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	16.29
							Total Dimension:	**$0.00**	**$0.00**	**$16.29**
11	541	2213	251	100	0000	210	145			
			6-11-541-2213-251-100-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	101.04
							Total Dimension:	**$0.00**	**$0.00**	**$101.04**
11	541	2213	251	100	0000	210	150			
			6-11-541-2213-251-100-0000-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	154.07
							Total Dimension:	**$0.00**	**$0.00**	**$154.07**
11	541	2213	251	100	0000	210	155			
			6-11-541-2213-251-100-0000-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	53.40
							Total Dimension:	**$0.00**	**$0.00**	**$53.40**
11	541	2213	251	100	0000	210	160			
			6-11-541-2213-251-100-0000-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	120.68
							Total Dimension:	**$0.00**	**$0.00**	**$120.68**
11	541	2213	251	100	0000	210	165			
			6-11-541-2213-251-100-0000-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	74.18
							Total Dimension:	**$0.00**	**$0.00**	**$74.18**
11	541	2213	251	100	0000	210	170			
			6-11-541-2213-251-100-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	102.27
							Total Dimension:	**$0.00**	**$0.00**	**$102.27**
11	541	2213	251	100	0000	210	175			
			6-11-541-2213-251-100-0000-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	74.21
							Total Dimension:	**$0.00**	**$0.00**	**$74.21**
11	541	2213	251	100	0000	210	180			
			6-11-541-2213-251-100-0000-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	146.96
							Total Dimension:	**$0.00**	**$0.00**	**$146.96**
11	541	2213	251	100	0000	210	185			
			6-11-541-2213-251-100-0000-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	16.30
							Total Dimension:	**$0.00**	**$0.00**	**$16.30**
11	541	2213	251	100	0000	210	190			
			6-11-541-2213-251-100-0000-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	147.22
							Total Dimension:	**$0.00**	**$0.00**	**$147.22**
11	541	2213	251	100	0000	210	195			
			6-11-541-2213-251-100-0000-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	115.85
							Total Dimension:	**$0.00**	**$0.00**	**$115.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	251	100	0000	210	505			
			6-11-541-2213-251-100-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	147.84
							Total Dimension:	**$0.00**	**$0.00**	**$147.84**
11	541	2213	251	100	0000	210	510			
			6-11-541-2213-251-100-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	232.30
							Total Dimension:	**$0.00**	**$0.00**	**$232.30**
11	541	2213	251	100	0000	210	515			
			6-11-541-2213-251-100-0000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	295.08
							Total Dimension:	**$0.00**	**$0.00**	**$295.08**
11	541	2213	251	100	0000	210	520			
			6-11-541-2213-251-100-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	343.14
							Total Dimension:	**$0.00**	**$0.00**	**$343.14**
11	541	2213	251	100	0000	210	525			
			6-11-541-2213-251-100-0000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	92.33
							Total Dimension:	**$0.00**	**$0.00**	**$92.33**
11	541	2213	251	100	0000	210	530			
			6-11-541-2213-251-100-0000-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	240.13
							Total Dimension:	**$0.00**	**$0.00**	**$240.13**
11	541	2213	251	100	0000	210	705			
			6-11-541-2213-251-100-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	279.43
							Total Dimension:	**$0.00**	**$0.00**	**$279.43**
11	541	2213	251	100	0000	210	715			
			6-11-541-2213-251-100-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	229.27
							Total Dimension:	**$0.00**	**$0.00**	**$229.27**
11	541	2213	251	100	0000	210	720			
			6-11-541-2213-251-100-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	366.26
							Total Dimension:	**$0.00**	**$0.00**	**$366.26**
11	541	2213	251	239	0000	210	105			
			6-11-541-2213-251-239-0000-210-103			PAYROLL ACCOUNT - TR		0.00	0.00	20.20
							Total Dimension:	**$0.00**	**$0.00**	**$20.20**
11	541	2213	251	239	0000	210	110			
			6-11-541-2213-251-239-0000-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	35.28
							Total Dimension:	**$0.00**	**$0.00**	**$35.28**
11	541	2213	251	239	0000	210	115			
			6-11-541-2213-251-239-0000-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	24.43
							Total Dimension:	**$0.00**	**$0.00**	**$24.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	251	239	0000	210	122			
			6-11-541-2213-251-239-0000-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	28.66
							Total Dimension:	**$0.00**	**$0.00**	**$28.66**
11	541	2213	251	239	0000	210	130			
			6-11-541-2213-251-239-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	23.83
							Total Dimension:	**$0.00**	**$0.00**	**$23.83**
11	541	2213	251	239	0000	210	135			
			6-11-541-2213-251-239-0000-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	541	2213	251	239	0000	210	140			
			6-11-541-2213-251-239-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	541	2213	251	239	0000	210	145			
			6-11-541-2213-251-239-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	20.20
							Total Dimension:	**$0.00**	**$0.00**	**$20.20**
11	541	2213	251	239	0000	210	150			
			6-11-541-2213-251-239-0000-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	8.44
							Total Dimension:	**$0.00**	**$0.00**	**$8.44**
11	541	2213	251	239	0000	210	160			
			6-11-541-2213-251-239-0000-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	20.21
							Total Dimension:	**$0.00**	**$0.00**	**$20.21**
11	541	2213	251	239	0000	210	165			
			6-11-541-2213-251-239-0000-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	7.54
							Total Dimension:	**$0.00**	**$0.00**	**$7.54**
11	541	2213	251	239	0000	210	170			
			6-11-541-2213-251-239-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	541	2213	251	239	0000	210	175			
			6-11-541-2213-251-239-0000-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	20.21
							Total Dimension:	**$0.00**	**$0.00**	**$20.21**
11	541	2213	251	239	0000	210	180			
			6-11-541-2213-251-239-0000-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	8.14
							Total Dimension:	**$0.00**	**$0.00**	**$8.14**
11	541	2213	251	239	0000	210	185			
			6-11-541-2213-251-239-0000-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	251	239	0000	210	195			
			6-11-541-2213-251-239-0000-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	4.22
							Total Dimension:	**$0.00**	**$0.00**	**$4.22**
11	541	2213	251	239	0000	210	505			
			6-11-541-2213-251-239-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	45.24
							Total Dimension:	**$0.00**	**$0.00**	**$45.24**
11	541	2213	251	239	0000	210	510			
			6-11-541-2213-251-239-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	22.62
							Total Dimension:	**$0.00**	**$0.00**	**$22.62**
11	541	2213	251	239	0000	210	515			
			6-11-541-2213-251-239-0000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	47.67
							Total Dimension:	**$0.00**	**$0.00**	**$47.67**
11	541	2213	251	239	0000	210	520			
			6-11-541-2213-251-239-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	27.70
							Total Dimension:	**$0.00**	**$0.00**	**$27.70**
11	541	2213	251	239	0000	210	525			
			6-11-541-2213-251-239-0000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	35.59
							Total Dimension:	**$0.00**	**$0.00**	**$35.59**
11	541	2213	251	239	0000	210	530			
			6-11-541-2213-251-239-0000-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	26.25
							Total Dimension:	**$0.00**	**$0.00**	**$26.25**
11	541	2213	251	239	0000	210	705			
			6-11-541-2213-251-239-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	41.02
							Total Dimension:	**$0.00**	**$0.00**	**$41.02**
11	541	2213	251	239	0000	210	715			
			6-11-541-2213-251-239-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	111.62
							Total Dimension:	**$0.00**	**$0.00**	**$111.62**
11	541	2213	251	239	0000	210	720			
			6-11-541-2213-251-239-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	62.73
							Total Dimension:	**$0.00**	**$0.00**	**$62.73**
11	541	2213	251	251	0000	210	175			
			6-11-541-2213-251-251-0000-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	541	2213	251	251	0000	210	520			
			6-11-541-2213-251-251-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	31.38
							Total Dimension:	**$0.00**	**$0.00**	**$31.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	251	421	0000	210	705			
			6-11-541-2213-251-421-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	16.90
							Total Dimension:	**$0.00**	**$0.00**	**$16.90**
11	541	2213	251	430	0000	210	720			
			6-11-541-2213-251-430-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	31.98
							Total Dimension:	**$0.00**	**$0.00**	**$31.98**
11	541	2213	252	100	0000	210	105			
			6-11-541-2213-252-100-0000-210-103			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.16
							Total Dimension:	**$0.00**	**$0.00**	**$4.16**
11	541	2213	252	100	0000	210	110			
			6-11-541-2213-252-100-0000-210-110			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	47.68
							Total Dimension:	**$0.00**	**$0.00**	**$47.68**
11	541	2213	252	100	0000	210	115			
			6-11-541-2213-252-100-0000-210-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	143.04
							Total Dimension:	**$0.00**	**$0.00**	**$143.04**
11	541	2213	252	100	0000	210	122			
			6-11-541-2213-252-100-0000-210-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	211.52
							Total Dimension:	**$0.00**	**$0.00**	**$211.52**
11	541	2213	252	100	0000	210	125			
			6-11-541-2213-252-100-0000-210-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	187.20
							Total Dimension:	**$0.00**	**$0.00**	**$187.20**
11	541	2213	252	100	0000	210	130			
			6-11-541-2213-252-100-0000-210-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	90.56
							Total Dimension:	**$0.00**	**$0.00**	**$90.56**
11	541	2213	252	100	0000	210	135			
			6-11-541-2213-252-100-0000-210-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	35.20
							Total Dimension:	**$0.00**	**$0.00**	**$35.20**
11	541	2213	252	100	0000	210	140			
			6-11-541-2213-252-100-0000-210-140			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	17.28
							Total Dimension:	**$0.00**	**$0.00**	**$17.28**
11	541	2213	252	100	0000	210	145			
			6-11-541-2213-252-100-0000-210-145			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	107.20
							Total Dimension:	**$0.00**	**$0.00**	**$107.20**
11	541	2213	252	100	0000	210	150			
			6-11-541-2213-252-100-0000-210-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	163.52
							Total Dimension:	**$0.00**	**$0.00**	**$163.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	252	100	0000	210	155			
			6-11-541-2213-252-100-0000-210-155			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	56.64
							Total Dimension:	**$0.00**	**$0.00**	**$56.64**
11	541	2213	252	100	0000	210	160			
			6-11-541-2213-252-100-0000-210-160			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	128.00
							Total Dimension:	**$0.00**	**$0.00**	**$128.00**
11	541	2213	252	100	0000	210	165			
			6-11-541-2213-252-100-0000-210-165			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	78.72
							Total Dimension:	**$0.00**	**$0.00**	**$78.72**
11	541	2213	252	100	0000	210	170			
			6-11-541-2213-252-100-0000-210-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	108.48
							Total Dimension:	**$0.00**	**$0.00**	**$108.48**
11	541	2213	252	100	0000	210	175			
			6-11-541-2213-252-100-0000-210-175			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	78.72
							Total Dimension:	**$0.00**	**$0.00**	**$78.72**
11	541	2213	252	100	0000	210	180			
			6-11-541-2213-252-100-0000-210-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	157.20
							Total Dimension:	**$0.00**	**$0.00**	**$157.20**
11	541	2213	252	100	0000	210	185			
			6-11-541-2213-252-100-0000-210-185			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	17.28
							Total Dimension:	**$0.00**	**$0.00**	**$17.28**
11	541	2213	252	100	0000	210	190			
			6-11-541-2213-252-100-0000-210-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	156.16
							Total Dimension:	**$0.00**	**$0.00**	**$156.16**
11	541	2213	252	100	0000	210	195			
			6-11-541-2213-252-100-0000-210-195			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	122.88
							Total Dimension:	**$0.00**	**$0.00**	**$122.88**
11	541	2213	252	100	0000	210	505			
			6-11-541-2213-252-100-0000-210-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	156.80
							Total Dimension:	**$0.00**	**$0.00**	**$156.80**
11	541	2213	252	100	0000	210	510			
			6-11-541-2213-252-100-0000-210-510			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	246.40
							Total Dimension:	**$0.00**	**$0.00**	**$246.40**
11	541	2213	252	100	0000	210	515			
			6-11-541-2213-252-100-0000-210-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	312.96
							Total Dimension:	**$0.00**	**$0.00**	**$312.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	252	100	0000	210	520			
			6-11-541-2213-252-100-0000-210-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	363.84
							Total Dimension:	**$0.00**	**$0.00**	**$363.84**
11	541	2213	252	100	0000	210	525			
			6-11-541-2213-252-100-0000-210-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	97.92
							Total Dimension:	**$0.00**	**$0.00**	**$97.92**
11	541	2213	252	100	0000	210	530			
			6-11-541-2213-252-100-0000-210-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	290.56
							Total Dimension:	**$0.00**	**$0.00**	**$290.56**
11	541	2213	252	100	0000	210	705			
			6-11-541-2213-252-100-0000-210-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	296.40
							Total Dimension:	**$0.00**	**$0.00**	**$296.40**
11	541	2213	252	100	0000	210	715			
			6-11-541-2213-252-100-0000-210-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	243.20
							Total Dimension:	**$0.00**	**$0.00**	**$243.20**
11	541	2213	252	100	0000	210	720			
			6-11-541-2213-252-100-0000-210-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	388.48
							Total Dimension:	**$0.00**	**$0.00**	**$388.48**
11	541	2213	252	100	0000	214	105			
			6-11-541-2213-252-100-0000-214-105			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7.60
							Total Dimension:	**$0.00**	**$0.00**	**$7.60**
11	541	2213	252	100	0000	214	110			
			6-11-541-2213-252-100-0000-214-110			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	83.60
							Total Dimension:	**$0.00**	**$0.00**	**$83.60**
11	541	2213	252	100	0000	214	115			
			6-11-541-2213-252-100-0000-214-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	11.40
							Total Dimension:	**$0.00**	**$0.00**	**$11.40**
11	541	2213	252	100	0000	214	122			
			6-11-541-2213-252-100-0000-214-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$19.00**
11	541	2213	252	100	0000	214	125			
			6-11-541-2213-252-100-0000-214-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$38.00**
11	541	2213	252	100	0000	214	140			
			6-11-541-2213-252-100-0000-214-140			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	49.40
							Total Dimension:	**$0.00**	**$0.00**	**$49.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	252	100	0000	214	150			
			6-11-541-2213-252-100-0000-214-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7.60
							Total Dimension:	**$0.00**	**$0.00**	**$7.60**
11	541	2213	252	100	0000	214	155			
			6-11-541-2213-252-100-0000-214-155			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
11	541	2213	252	100	0000	214	160			
			6-11-541-2213-252-100-0000-214-160			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	26.60
							Total Dimension:	**$0.00**	**$0.00**	**$26.60**
11	541	2213	252	100	0000	214	170			
			6-11-541-2213-252-100-0000-214-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.80
							Total Dimension:	**$0.00**	**$0.00**	**$3.80**
11	541	2213	252	100	0000	214	175			
			6-11-541-2213-252-100-0000-214-175			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7.60
							Total Dimension:	**$0.00**	**$0.00**	**$7.60**
11	541	2213	252	100	0000	214	185			
			6-11-541-2213-252-100-0000-214-185			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7.60
							Total Dimension:	**$0.00**	**$0.00**	**$7.60**
11	541	2213	252	100	0000	214	190			
			6-11-541-2213-252-100-0000-214-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.80
							Total Dimension:	**$0.00**	**$0.00**	**$3.80**
11	541	2213	252	100	0000	214	195			
			6-11-541-2213-252-100-0000-214-195			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	22.80
							Total Dimension:	**$0.00**	**$0.00**	**$22.80**
11	541	2213	252	100	0000	214	505			
			6-11-541-2213-252-100-0000-214-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	26.60
							Total Dimension:	**$0.00**	**$0.00**	**$26.60**
11	541	2213	252	100	0000	214	515			
			6-11-541-2213-252-100-0000-214-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	49.40
							Total Dimension:	**$0.00**	**$0.00**	**$49.40**
11	541	2213	252	100	0000	214	520			
			6-11-541-2213-252-100-0000-214-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$38.00**
11	541	2213	252	100	0000	214	525			
			6-11-541-2213-252-100-0000-214-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	182.40
							Total Dimension:	**$0.00**	**$0.00**	**$182.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	252	100	0000	214	530			
			6-11-541-2213-252-100-0000-214-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	68.40
							Total Dimension:	**$0.00**	**$0.00**	**$68.40**
11	541	2213	252	100	0000	214	705			
			6-11-541-2213-252-100-0000-214-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$19.00**
11	541	2213	252	100	0000	214	715			
			6-11-541-2213-252-100-0000-214-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	38.00
							Total Dimension:	**$0.00**	**$0.00**	**$38.00**
11	541	2213	252	100	0000	214	720			
			6-11-541-2213-252-100-0000-214-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	22.80
							Total Dimension:	**$0.00**	**$0.00**	**$22.80**
11	541	2213	252	239	0000	210	105			
			6-11-541-2213-252-239-0000-210-103			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	21.44
							Total Dimension:	**$0.00**	**$0.00**	**$21.44**
11	541	2213	252	239	0000	210	110			
			6-11-541-2213-252-239-0000-210-110			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	37.44
							Total Dimension:	**$0.00**	**$0.00**	**$37.44**
11	541	2213	252	239	0000	210	115			
			6-11-541-2213-252-239-0000-210-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	25.92
							Total Dimension:	**$0.00**	**$0.00**	**$25.92**
11	541	2213	252	239	0000	210	122			
			6-11-541-2213-252-239-0000-210-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	30.40
							Total Dimension:	**$0.00**	**$0.00**	**$30.40**
11	541	2213	252	239	0000	210	130			
			6-11-541-2213-252-239-0000-210-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	25.28
							Total Dimension:	**$0.00**	**$0.00**	**$25.28**
11	541	2213	252	239	0000	210	135			
			6-11-541-2213-252-239-0000-210-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.32
							Total Dimension:	**$0.00**	**$0.00**	**$8.32**
11	541	2213	252	239	0000	210	140			
			6-11-541-2213-252-239-0000-210-140			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.32
							Total Dimension:	**$0.00**	**$0.00**	**$8.32**
11	541	2213	252	239	0000	210	145			
			6-11-541-2213-252-239-0000-210-145			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	21.44
							Total Dimension:	**$0.00**	**$0.00**	**$21.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	252	239	0000	210	150			
			6-11-541-2213-252-239-0000-210-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.96
							Total Dimension:	**$0.00**	**$0.00**	**$8.96**
11	541	2213	252	239	0000	210	160			
			6-11-541-2213-252-239-0000-210-160			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	21.44
							Total Dimension:	**$0.00**	**$0.00**	**$21.44**
11	541	2213	252	239	0000	210	165			
			6-11-541-2213-252-239-0000-210-165			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.00
							Total Dimension:	**$0.00**	**$0.00**	**$8.00**
11	541	2213	252	239	0000	210	170			
			6-11-541-2213-252-239-0000-210-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.84
							Total Dimension:	**$0.00**	**$0.00**	**$3.84**
11	541	2213	252	239	0000	210	175			
			6-11-541-2213-252-239-0000-210-175			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	21.44
							Total Dimension:	**$0.00**	**$0.00**	**$21.44**
11	541	2213	252	239	0000	210	180			
			6-11-541-2213-252-239-0000-210-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.64
							Total Dimension:	**$0.00**	**$0.00**	**$8.64**
11	541	2213	252	239	0000	210	185			
			6-11-541-2213-252-239-0000-210-185			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.84
							Total Dimension:	**$0.00**	**$0.00**	**$3.84**
11	541	2213	252	239	0000	210	195			
			6-11-541-2213-252-239-0000-210-195			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.48
							Total Dimension:	**$0.00**	**$0.00**	**$4.48**
11	541	2213	252	239	0000	210	505			
			6-11-541-2213-252-239-0000-210-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	48.00
							Total Dimension:	**$0.00**	**$0.00**	**$48.00**
11	541	2213	252	239	0000	210	510			
			6-11-541-2213-252-239-0000-210-510			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	24.00
							Total Dimension:	**$0.00**	**$0.00**	**$24.00**
11	541	2213	252	239	0000	210	515			
			6-11-541-2213-252-239-0000-210-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	50.56
							Total Dimension:	**$0.00**	**$0.00**	**$50.56**
11	541	2213	252	239	0000	210	520			
			6-11-541-2213-252-239-0000-210-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	29.44
							Total Dimension:	**$0.00**	**$0.00**	**$29.44**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	252	239	0000	210	525			
			6-11-541-2213-252-239-0000-210-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	45.76
							Total Dimension:	**$0.00**	**$0.00**	**$45.76**
11	541	2213	252	239	0000	210	530			
			6-11-541-2213-252-239-0000-210-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	27.84
							Total Dimension:	**$0.00**	**$0.00**	**$27.84**
11	541	2213	252	239	0000	210	705			
			6-11-541-2213-252-239-0000-210-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	43.52
							Total Dimension:	**$0.00**	**$0.00**	**$43.52**
11	541	2213	252	239	0000	210	715			
			6-11-541-2213-252-239-0000-210-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	118.40
							Total Dimension:	**$0.00**	**$0.00**	**$118.40**
11	541	2213	252	239	0000	210	720			
			6-11-541-2213-252-239-0000-210-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	66.56
							Total Dimension:	**$0.00**	**$0.00**	**$66.56**
11	541	2213	252	251	0000	210	175			
			6-11-541-2213-252-251-0000-210-175			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.84
							Total Dimension:	**$0.00**	**$0.00**	**$3.84**
11	541	2213	252	251	0000	210	520			
			6-11-541-2213-252-251-0000-210-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	33.28
							Total Dimension:	**$0.00**	**$0.00**	**$33.28**
11	541	2213	252	421	0000	210	705			
			6-11-541-2213-252-421-0000-210-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	17.92
							Total Dimension:	**$0.00**	**$0.00**	**$17.92**
11	541	2213	252	430	0000	210	720			
			6-11-541-2213-252-430-0000-210-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	33.92
							Total Dimension:	**$0.00**	**$0.00**	**$33.92**
11	541	2213	253	100	0000	210	105			
			6-11-541-2213-253-100-0000-210-103			PAYROLL ACCOUNT - TR		0.00	0.00	5.32
							Total Dimension:	**$0.00**	**$0.00**	**$5.32**
11	541	2213	253	100	0000	210	110			
			6-11-541-2213-253-100-0000-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
11	541	2213	253	100	0000	210	115			
			6-11-541-2213-253-100-0000-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	182.98
							Total Dimension:	**$0.00**	**$0.00**	**$182.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	253	100	0000	210	122			
			6-11-541-2213-253-100-0000-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	270.61
							Total Dimension:	**$0.00**	**$0.00**	**$270.61**
11	541	2213	253	100	0000	210	125			
			6-11-541-2213-253-100-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	239.47
							Total Dimension:	**$0.00**	**$0.00**	**$239.47**
11	541	2213	253	100	0000	210	130			
			6-11-541-2213-253-100-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	115.82
							Total Dimension:	**$0.00**	**$0.00**	**$115.82**
11	541	2213	253	100	0000	210	135			
			6-11-541-2213-253-100-0000-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	45.05
							Total Dimension:	**$0.00**	**$0.00**	**$45.05**
11	541	2213	253	100	0000	210	140			
			6-11-541-2213-253-100-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	22.10
							Total Dimension:	**$0.00**	**$0.00**	**$22.10**
11	541	2213	253	100	0000	210	145			
			6-11-541-2213-253-100-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	137.15
							Total Dimension:	**$0.00**	**$0.00**	**$137.15**
11	541	2213	253	100	0000	210	150			
			6-11-541-2213-253-100-0000-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	209.11
							Total Dimension:	**$0.00**	**$0.00**	**$209.11**
11	541	2213	253	100	0000	210	155			
			6-11-541-2213-253-100-0000-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	72.44
							Total Dimension:	**$0.00**	**$0.00**	**$72.44**
11	541	2213	253	100	0000	210	160			
			6-11-541-2213-253-100-0000-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	163.76
							Total Dimension:	**$0.00**	**$0.00**	**$163.76**
11	541	2213	253	100	0000	210	165			
			6-11-541-2213-253-100-0000-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	100.68
							Total Dimension:	**$0.00**	**$0.00**	**$100.68**
11	541	2213	253	100	0000	210	170			
			6-11-541-2213-253-100-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	138.78
							Total Dimension:	**$0.00**	**$0.00**	**$138.78**
11	541	2213	253	100	0000	210	175			
			6-11-541-2213-253-100-0000-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	100.68
							Total Dimension:	**$0.00**	**$0.00**	**$100.68**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	253	100	0000	210	180			
			6-11-541-2213-253-100-0000-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	202.10
							Total Dimension:	**$0.00**	**$0.00**	**$202.10**
11	541	2213	253	100	0000	210	185			
			6-11-541-2213-253-100-0000-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	22.12
							Total Dimension:	**$0.00**	**$0.00**	**$22.12**
11	541	2213	253	100	0000	210	190			
			6-11-541-2213-253-100-0000-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	199.84
							Total Dimension:	**$0.00**	**$0.00**	**$199.84**
11	541	2213	253	100	0000	210	195			
			6-11-541-2213-253-100-0000-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	157.22
							Total Dimension:	**$0.00**	**$0.00**	**$157.22**
11	541	2213	253	100	0000	210	505			
			6-11-541-2213-253-100-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	200.64
							Total Dimension:	**$0.00**	**$0.00**	**$200.64**
11	541	2213	253	100	0000	210	510			
			6-11-541-2213-253-100-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	315.26
							Total Dimension:	**$0.00**	**$0.00**	**$315.26**
11	541	2213	253	100	0000	210	515			
			6-11-541-2213-253-100-0000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	400.49
							Total Dimension:	**$0.00**	**$0.00**	**$400.49**
11	541	2213	253	100	0000	210	520			
			6-11-541-2213-253-100-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	465.61
							Total Dimension:	**$0.00**	**$0.00**	**$465.61**
11	541	2213	253	100	0000	210	525			
			6-11-541-2213-253-100-0000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	125.27
							Total Dimension:	**$0.00**	**$0.00**	**$125.27**
11	541	2213	253	100	0000	210	530			
			6-11-541-2213-253-100-0000-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	399.94
							Total Dimension:	**$0.00**	**$0.00**	**$399.94**
11	541	2213	253	100	0000	210	705			
			6-11-541-2213-253-100-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	379.20
							Total Dimension:	**$0.00**	**$0.00**	**$379.20**
11	541	2213	253	100	0000	210	715			
			6-11-541-2213-253-100-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	311.13
							Total Dimension:	**$0.00**	**$0.00**	**$311.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	253	100	0000	210	720			
			6-11-541-2213-253-100-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	497.03
							Total Dimension:	**$0.00**	**$0.00**	**$497.03**
11	541	2213	253	100	0000	214	105			
			6-11-541-2213-253-100-0000-214-105			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	541	2213	253	100	0000	214	110			
			6-11-541-2213-253-100-0000-214-110			PAYROLL ACCOUNT - TR		0.00	0.00	172.45
							Total Dimension:	**$0.00**	**$0.00**	**$172.45**
11	541	2213	253	100	0000	214	115			
			6-11-541-2213-253-100-0000-214-115			PAYROLL ACCOUNT - TR		0.00	0.00	23.52
							Total Dimension:	**$0.00**	**$0.00**	**$23.52**
11	541	2213	253	100	0000	214	122			
			6-11-541-2213-253-100-0000-214-122			PAYROLL ACCOUNT - TR		0.00	0.00	39.19
							Total Dimension:	**$0.00**	**$0.00**	**$39.19**
11	541	2213	253	100	0000	214	125			
			6-11-541-2213-253-100-0000-214-125			PAYROLL ACCOUNT - TR		0.00	0.00	78.40
							Total Dimension:	**$0.00**	**$0.00**	**$78.40**
11	541	2213	253	100	0000	214	140			
			6-11-541-2213-253-100-0000-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	148.92
							Total Dimension:	**$0.00**	**$0.00**	**$148.92**
11	541	2213	253	100	0000	214	150			
			6-11-541-2213-253-100-0000-214-150			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	541	2213	253	100	0000	214	155			
			6-11-541-2213-253-100-0000-214-155			PAYROLL ACCOUNT - TR		0.00	0.00	117.58
							Total Dimension:	**$0.00**	**$0.00**	**$117.58**
11	541	2213	253	100	0000	214	160			
			6-11-541-2213-253-100-0000-214-160			PAYROLL ACCOUNT - TR		0.00	0.00	54.88
							Total Dimension:	**$0.00**	**$0.00**	**$54.88**
11	541	2213	253	100	0000	214	175			
			6-11-541-2213-253-100-0000-214-175			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**
11	541	2213	253	100	0000	214	185			
			6-11-541-2213-253-100-0000-214-185			PAYROLL ACCOUNT - TR		0.00	0.00	15.68
							Total Dimension:	**$0.00**	**$0.00**	**$15.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	253	100	0000	214	190			
			6-11-541-2213-253-100-0000-214-190			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	541	2213	253	100	0000	214	195			
			6-11-541-2213-253-100-0000-214-195			PAYROLL ACCOUNT - TR		0.00	0.00	47.04
							Total Dimension:	**$0.00**	**$0.00**	**$47.04**
11	541	2213	253	100	0000	214	505			
			6-11-541-2213-253-100-0000-214-505			PAYROLL ACCOUNT - TR		0.00	0.00	54.88
							Total Dimension:	**$0.00**	**$0.00**	**$54.88**
11	541	2213	253	100	0000	214	515			
			6-11-541-2213-253-100-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	101.90
							Total Dimension:	**$0.00**	**$0.00**	**$101.90**
11	541	2213	253	100	0000	214	520			
			6-11-541-2213-253-100-0000-214-520			PAYROLL ACCOUNT - TR		0.00	0.00	78.40
							Total Dimension:	**$0.00**	**$0.00**	**$78.40**
11	541	2213	253	100	0000	214	525			
			6-11-541-2213-253-100-0000-214-525			PAYROLL ACCOUNT - TR		0.00	0.00	376.17
							Total Dimension:	**$0.00**	**$0.00**	**$376.17**
11	541	2213	253	100	0000	214	530			
			6-11-541-2213-253-100-0000-214-530			PAYROLL ACCOUNT - TR		0.00	0.00	141.13
							Total Dimension:	**$0.00**	**$0.00**	**$141.13**
11	541	2213	253	100	0000	214	705			
			6-11-541-2213-253-100-0000-214-705			PAYROLL ACCOUNT - TR		0.00	0.00	39.19
							Total Dimension:	**$0.00**	**$0.00**	**$39.19**
11	541	2213	253	100	0000	214	715			
			6-11-541-2213-253-100-0000-214-715			PAYROLL ACCOUNT - TR		0.00	0.00	78.40
							Total Dimension:	**$0.00**	**$0.00**	**$78.40**
11	541	2213	253	100	0000	214	720			
			6-11-541-2213-253-100-0000-214-720			PAYROLL ACCOUNT - TR		0.00	0.00	47.04
							Total Dimension:	**$0.00**	**$0.00**	**$47.04**
11	541	2213	253	239	0000	210	105			
			6-11-541-2213-253-239-0000-210-103			PAYROLL ACCOUNT - TR		0.00	0.00	27.42
							Total Dimension:	**$0.00**	**$0.00**	**$27.42**
11	541	2213	253	239	0000	210	110			
			6-11-541-2213-253-239-0000-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	47.90
							Total Dimension:	**$0.00**	**$0.00**	**$47.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	253	239	0000	210	115			
			6-11-541-2213-253-239-0000-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	33.17
							Total Dimension:	**$0.00**	**$0.00**	**$33.17**
11	541	2213	253	239	0000	210	122			
			6-11-541-2213-253-239-0000-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	38.89
							Total Dimension:	**$0.00**	**$0.00**	**$38.89**
11	541	2213	253	239	0000	210	130			
			6-11-541-2213-253-239-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	32.33
							Total Dimension:	**$0.00**	**$0.00**	**$32.33**
11	541	2213	253	239	0000	210	135			
			6-11-541-2213-253-239-0000-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	10.64
							Total Dimension:	**$0.00**	**$0.00**	**$10.64**
11	541	2213	253	239	0000	210	140			
			6-11-541-2213-253-239-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	10.64
							Total Dimension:	**$0.00**	**$0.00**	**$10.64**
11	541	2213	253	239	0000	210	145			
			6-11-541-2213-253-239-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	27.43
							Total Dimension:	**$0.00**	**$0.00**	**$27.43**
11	541	2213	253	239	0000	210	150			
			6-11-541-2213-253-239-0000-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	11.46
							Total Dimension:	**$0.00**	**$0.00**	**$11.46**
11	541	2213	253	239	0000	210	160			
			6-11-541-2213-253-239-0000-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	27.43
							Total Dimension:	**$0.00**	**$0.00**	**$27.43**
11	541	2213	253	239	0000	210	165			
			6-11-541-2213-253-239-0000-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	10.23
							Total Dimension:	**$0.00**	**$0.00**	**$10.23**
11	541	2213	253	239	0000	210	170			
			6-11-541-2213-253-239-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$4.91**
11	541	2213	253	239	0000	210	175			
			6-11-541-2213-253-239-0000-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	27.44
							Total Dimension:	**$0.00**	**$0.00**	**$27.44**
11	541	2213	253	239	0000	210	180			
			6-11-541-2213-253-239-0000-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	11.05
							Total Dimension:	**$0.00**	**$0.00**	**$11.05**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	253	239	0000	210	185			
			6-11-541-2213-253-239-0000-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$4.91**
11	541	2213	253	239	0000	210	195			
			6-11-541-2213-253-239-0000-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	5.73
							Total Dimension:	**$0.00**	**$0.00**	**$5.73**
11	541	2213	253	239	0000	210	505			
			6-11-541-2213-253-239-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	61.42
							Total Dimension:	**$0.00**	**$0.00**	**$61.42**
11	541	2213	253	239	0000	210	510			
			6-11-541-2213-253-239-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	30.72
							Total Dimension:	**$0.00**	**$0.00**	**$30.72**
11	541	2213	253	239	0000	210	515			
			6-11-541-2213-253-239-0000-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	64.68
							Total Dimension:	**$0.00**	**$0.00**	**$64.68**
11	541	2213	253	239	0000	210	520			
			6-11-541-2213-253-239-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	37.60
							Total Dimension:	**$0.00**	**$0.00**	**$37.60**
11	541	2213	253	239	0000	210	525			
			6-11-541-2213-253-239-0000-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	64.81
							Total Dimension:	**$0.00**	**$0.00**	**$64.81**
11	541	2213	253	239	0000	210	530			
			6-11-541-2213-253-239-0000-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	35.62
							Total Dimension:	**$0.00**	**$0.00**	**$35.62**
11	541	2213	253	239	0000	210	705			
			6-11-541-2213-253-239-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	55.65
							Total Dimension:	**$0.00**	**$0.00**	**$55.65**
11	541	2213	253	239	0000	210	715			
			6-11-541-2213-253-239-0000-210-715			PAYROLL ACCOUNT - TR		0.00	0.00	151.48
							Total Dimension:	**$0.00**	**$0.00**	**$151.48**
11	541	2213	253	239	0000	210	720			
			6-11-541-2213-253-239-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	85.14
							Total Dimension:	**$0.00**	**$0.00**	**$85.14**
11	541	2213	253	251	0000	210	175			
			6-11-541-2213-253-251-0000-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$4.91**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	253	251	0000	210	520			
			6-11-541-2213-253-251-0000-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	42.59
							Total Dimension:	**$0.00**	**$0.00**	**$42.59**
11	541	2213	253	421	0000	210	705			
			6-11-541-2213-253-421-0000-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	22.92
							Total Dimension:	**$0.00**	**$0.00**	**$22.92**
11	541	2213	253	430	0000	210	720			
			6-11-541-2213-253-430-0000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	43.39
							Total Dimension:	**$0.00**	**$0.00**	**$43.39**
11	541	2213	262	100	0000	214	105			
			6-11-541-2213-262-100-0000-214-105			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	10.20
							Total Dimension:	**$0.00**	**$0.00**	**$10.20**
11	541	2213	262	100	0000	214	140			
			6-11-541-2213-262-100-0000-214-140			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.80
							Total Dimension:	**$0.00**	**$0.00**	**$6.80**
11	541	2213	262	100	0000	214	155			
			6-11-541-2213-262-100-0000-214-155			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.40
							Total Dimension:	**$0.00**	**$0.00**	**$3.40**
11	541	2213	262	100	0000	214	160			
			6-11-541-2213-262-100-0000-214-160			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	13.60
							Total Dimension:	**$0.00**	**$0.00**	**$13.60**
11	541	2213	262	100	0000	214	520			
			6-11-541-2213-262-100-0000-214-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.80
							Total Dimension:	**$0.00**	**$0.00**	**$6.80**
11	541	2213	263	100	0000	214	105			
			6-11-541-2213-263-100-0000-214-105			PAYROLL ACCOUNT - TR		0.00	0.00	21.03
							Total Dimension:	**$0.00**	**$0.00**	**$21.03**
11	541	2213	263	100	0000	214	140			
			6-11-541-2213-263-100-0000-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	28.04
							Total Dimension:	**$0.00**	**$0.00**	**$28.04**
11	541	2213	263	100	0000	214	150			
			6-11-541-2213-263-100-0000-214-150			PAYROLL ACCOUNT - TR		0.00	0.00	7.02
							Total Dimension:	**$0.00**	**$0.00**	**$7.02**
11	541	2213	263	100	0000	214	155			
			6-11-541-2213-263-100-0000-214-155			PAYROLL ACCOUNT - TR		0.00	0.00	7.01
							Total Dimension:	**$0.00**	**$0.00**	**$7.01**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	263	100	0000	214	160			
			6-11-541-2213-263-100-0000-214-160 PAYROLL ACCOUNT - TR					0.00	0.00	14.02
							Total Dimension:	**$0.00**	**$0.00**	**$14.02**
11	541	2213	359	000	0000	000	105			
			6-11-541-2213-359-000-0000-000-105 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	110			
			6-11-541-2213-359-000-0000-000-110 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	115			
			6-11-541-2213-359-000-0000-000-115 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	14,272.41
							Total Dimension:	**$0.00**	**$0.00**	**$14,272.41**
11	541	2213	359	000	0000	000	122			
			6-11-541-2213-359-000-0000-000-122 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	8,592.41
							Total Dimension:	**$0.00**	**$0.00**	**$8,592.41**
11	541	2213	359	000	0000	000	125			
			6-11-541-2213-359-000-0000-000-125 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	130			
			6-11-541-2213-359-000-0000-000-130 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	14,272.41
							Total Dimension:	**$0.00**	**$0.00**	**$14,272.41**
11	541	2213	359	000	0000	000	135			
			6-11-541-2213-359-000-0000-000-135 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	140			
			6-11-541-2213-359-000-0000-000-140 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	145			
			6-11-541-2213-359-000-0000-000-145 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	150			
			6-11-541-2213-359-000-0000-000-150 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	8,592.41
							Total Dimension:	**$0.00**	**$0.00**	**$8,592.41**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	359	000	0000	000	155			
			6-11-541-2213-359-000-0000-000-155 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	160			
			6-11-541-2213-359-000-0000-000-160 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	165			
			6-11-541-2213-359-000-0000-000-165 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	170			
			6-11-541-2213-359-000-0000-000-170 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	175			
			6-11-541-2213-359-000-0000-000-175 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	180			
			6-11-541-2213-359-000-0000-000-180 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	185			
			6-11-541-2213-359-000-0000-000-185 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	190			
			6-11-541-2213-359-000-0000-000-190 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	195			
			6-11-541-2213-359-000-0000-000-195 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	72.41
							Total Dimension:	**$0.00**	**$0.00**	**$72.41**
11	541	2213	359	000	0000	000	505			
			6-11-541-2213-359-000-0000-000-505 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	3,614.75
							Total Dimension:	**$0.00**	**$0.00**	**$3,614.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	359	000	0000	000	510			
			6-11-541-2213-359-000-0000-000-510 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	3,614.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,614.72**
11	541	2213	359	000	0000	000	515			
			6-11-541-2213-359-000-0000-000-515 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	3,614.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,614.72**
11	541	2213	359	000	0000	000	520			
			6-11-541-2213-359-000-0000-000-520 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	3,614.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,614.72**
11	541	2213	359	000	0000	000	525			
			6-11-541-2213-359-000-0000-000-525 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	3,614.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,614.72**
11	541	2213	359	000	0000	000	530			
			6-11-541-2213-359-000-0000-000-530 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	17,814.73
							Total Dimension:	**$0.00**	**$0.00**	**$17,814.73**
11	541	2213	359	000	0000	000	705			
			6-11-541-2213-359-000-0000-000-705 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	11,242.31
							Total Dimension:	**$0.00**	**$0.00**	**$11,242.31**
11	541	2213	359	000	0000	000	715			
			6-11-541-2213-359-000-0000-000-715 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	2,722.31
							Total Dimension:	**$0.00**	**$0.00**	**$2,722.31**
11	541	2213	359	000	0000	000	720			
			6-11-541-2213-359-000-0000-000-720 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	4,444.80
							Total Dimension:	**$0.00**	**$0.00**	**$4,444.80**
11	541	2213	443	000	0000	000	105			
			6-11-541-2213-443-000-0000-000-105 LAND AND BUILDING SERVICES					0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	110			
			6-11-541-2213-443-000-0000-000-110 LAND AND BUILDING SERVICES					0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	115			
			6-11-541-2213-443-000-0000-000-115 LAND AND BUILDING SERVICES					0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	443	000	0000	000	122			
			6-11-541-2213-443-000-0000-000-122			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	125			
			6-11-541-2213-443-000-0000-000-125			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	130			
			6-11-541-2213-443-000-0000-000-130			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	135			
			6-11-541-2213-443-000-0000-000-135			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	140			
			6-11-541-2213-443-000-0000-000-140			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	145			
			6-11-541-2213-443-000-0000-000-145			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	150			
			6-11-541-2213-443-000-0000-000-150			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	155			
			6-11-541-2213-443-000-0000-000-155			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	160			
			6-11-541-2213-443-000-0000-000-160			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	165			
			6-11-541-2213-443-000-0000-000-165			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	170			
			6-11-541-2213-443-000-0000-000-170			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	175			
			6-11-541-2213-443-000-0000-000-175			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	443	000	0000	000	180			
			6-11-541-2213-443-000-0000-000-180			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	185			
			6-11-541-2213-443-000-0000-000-185			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	190			
			6-11-541-2213-443-000-0000-000-190			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	195			
			6-11-541-2213-443-000-0000-000-195			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	505			
			6-11-541-2213-443-000-0000-000-505			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	510			
			6-11-541-2213-443-000-0000-000-510			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	515			
			6-11-541-2213-443-000-0000-000-515			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	520			
			6-11-541-2213-443-000-0000-000-520			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	525			
			6-11-541-2213-443-000-0000-000-525			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	530			
			6-11-541-2213-443-000-0000-000-530			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	705			
			6-11-541-2213-443-000-0000-000-705			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	443	000	0000	000	715			
			6-11-541-2213-443-000-0000-000-715			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	443	000	0000	000	720			
			6-11-541-2213-443-000-0000-000-720			LAND AND BUILDING SERVICES		0.00	0.00	108.90
							Total Dimension:	**$0.00**	**$0.00**	**$108.90**
11	541	2213	641	000	0000	000	505			
			6-11-541-2213-641-000-0000-000-505			BOOKS		0.00	0.00	820.82
							Total Dimension:	**$0.00**	**$0.00**	**$820.82**
11	541	2213	641	000	0000	000	510			
			6-11-541-2213-641-000-0000-000-510			BOOKS		0.00	0.00	820.82
							Total Dimension:	**$0.00**	**$0.00**	**$820.82**
11	541	2213	641	000	0000	000	515			
			6-11-541-2213-641-000-0000-000-515			BOOKS		0.00	0.00	820.82
							Total Dimension:	**$0.00**	**$0.00**	**$820.82**
11	541	2213	641	000	0000	000	520			
			6-11-541-2213-641-000-0000-000-520			BOOKS		0.00	0.00	820.82
							Total Dimension:	**$0.00**	**$0.00**	**$820.82**
11	541	2213	641	000	0000	000	525			
			6-11-541-2213-641-000-0000-000-525			BOOKS		0.00	0.00	820.82
							Total Dimension:	**$0.00**	**$0.00**	**$820.82**
11	541	2213	641	000	0000	000	530			
			6-11-541-2213-641-000-0000-000-530			BOOKS		0.00	0.00	820.82
							Total Dimension:	**$0.00**	**$0.00**	**$820.82**
11	541	2213	641	000	0000	000	705			
			6-11-541-2213-641-000-0000-000-705			BOOKS		0.00	0.00	820.82
							Total Dimension:	**$0.00**	**$0.00**	**$820.82**
11	541	2213	641	000	0000	000	715			
			6-11-541-2213-641-000-0000-000-715			BOOKS		0.00	0.00	820.82
							Total Dimension:	**$0.00**	**$0.00**	**$820.82**
11	541	2213	641	000	0000	000	720			
			6-11-541-2213-641-000-0000-000-720			BOOKS		0.00	0.00	1,641.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,641.68**
11	541	2213	653	000	0000	000	050			
			6-11-541-2213-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,495.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,495.50**
11	541	2213	860	000	0000	000	505			
			6-11-541-2213-860-000-0000-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2213	860	000	0000	000	510			
			6-11-541-2213-860-000-0000-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2213	860	000	0000	000	515			
			6-11-541-2213-860-000-0000-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2213	860	000	0000	000	520			
			6-11-541-2213-860-000-0000-000-520			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2213	860	000	0000	000	525			
			6-11-541-2213-860-000-0000-000-525			STAFF REGISTRATION & TUITION		0.00	0.00	372.50
							Total Dimension:	**$0.00**	**$0.00**	**$372.50**
11	541	2213	860	000	0000	000	530			
			6-11-541-2213-860-000-0000-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2213	860	000	0000	000	705			
			6-11-541-2213-860-000-0000-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2213	860	000	0000	000	715			
			6-11-541-2213-860-000-0000-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2213	860	000	0000	000	720			
			6-11-541-2213-860-000-0000-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$45.00**
11	541	2573	170	000	0000	203	190			
			6-11-541-2573-170-000-0000-203-190			PAYROLL ACCOUNT - STIPEND		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
11	541	2573	170	000	0000	206	160			
			6-11-541-2573-170-000-0000-206-160			PAYROLL ACCOUNT - STIPEND		0.00	0.00	172.00
							Total Dimension:	**$0.00**	**$0.00**	**$172.00**
11	541	2573	170	100	0000	203	125			
			6-11-541-2573-170-100-0000-203-125			TITLE II STIPEND		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
11	541	2573	170	100	0000	203	130			
			6-11-541-2573-170-100-0000-203-130			TITLE II STIPEND		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2573	170	100	0000	203	150			
			6-11-541-2573-170-100-0000-203-150			TITLE II STIPEND		0.00	0.00	160.00
							Total Dimension:	**$0.00**	**$0.00**	**$160.00**
11	541	2573	170	239	0000	202	150			
			6-11-541-2573-170-239-0000-202-150			PAYROLL ACCOUNT - STIPEND		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	541	2573	170	239	0000	202	195			
			6-11-541-2573-170-239-0000-202-195			PAYROLL ACCOUNT - STIPEND		0.00	0.00	104.00
							Total Dimension:	**$0.00**	**$0.00**	**$104.00**
11	541	2573	170	239	0000	353	115			
			6-11-541-2573-170-239-0000-353-115			PAYROLL ACCOUNT - STIPEND		0.00	0.00	104.00
							Total Dimension:	**$0.00**	**$0.00**	**$104.00**
11	541	2573	170	239	0000	353	160			
			6-11-541-2573-170-239-0000-353-160			TITLE II STIPEND		0.00	0.00	104.00
							Total Dimension:	**$0.00**	**$0.00**	**$104.00**
11	541	2573	170	239	0000	353	720			
			6-11-541-2573-170-239-0000-353-720			PAYROLL ACCOUNT - STIPEND		0.00	0.00	104.00
							Total Dimension:	**$0.00**	**$0.00**	**$104.00**
11	541	2573	170	494	0000	211	115			
			6-11-541-2573-170-494-0000-211-115			PAYROLL ACCOUNT - STIPEND		0.00	0.00	432.00
							Total Dimension:	**$0.00**	**$0.00**	**$432.00**
11	541	2573	231	000	0000	203	190			
			6-11-541-2573-231-000-0000-203-190			PAYROLL ACCOUNT - FICA		0.00	0.00	4.95
							Total Dimension:	**$0.00**	**$0.00**	**$4.95**
11	541	2573	231	000	0000	206	160			
			6-11-541-2573-231-000-0000-206-160			PAYROLL ACCOUNT - FICA		0.00	0.00	10.78
							Total Dimension:	**$0.00**	**$0.00**	**$10.78**
11	541	2573	231	100	0000	203	125			
			6-11-541-2573-231-100-0000-203-125			PAYROLL ACCOUNT - FICA		0.00	0.00	3.89
							Total Dimension:	**$0.00**	**$0.00**	**$3.89**
11	541	2573	231	100	0000	203	130			
			6-11-541-2573-231-100-0000-203-130			PAYROLL ACCOUNT - FICA		0.00	0.00	5.01
							Total Dimension:	**$0.00**	**$0.00**	**$5.01**
11	541	2573	231	100	0000	203	150			
			6-11-541-2573-231-100-0000-203-150			PAYROLL ACCOUNT - FICA		0.00	0.00	8.93
							Total Dimension:	**$0.00**	**$0.00**	**$8.93**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2573	231	239	0000	202	150			
			6-11-541-2573-231-239-0000-202-150			PAYROLL ACCOUNT - FICA		0.00	0.00	3.68
							Total Dimension:	**$0.00**	**$0.00**	**$3.68**
11	541	2573	231	239	0000	202	195			
			6-11-541-2573-231-239-0000-202-195			PAYROLL ACCOUNT - FICA		0.00	0.00	5.56
							Total Dimension:	**$0.00**	**$0.00**	**$5.56**
11	541	2573	231	239	0000	353	115			
			6-11-541-2573-231-239-0000-353-115			PAYROLL ACCOUNT - FICA		0.00	0.00	6.33
							Total Dimension:	**$0.00**	**$0.00**	**$6.33**
11	541	2573	231	239	0000	353	160			
			6-11-541-2573-231-239-0000-353-160			PAYROLL ACCOUNT - FICA		0.00	0.00	6.46
							Total Dimension:	**$0.00**	**$0.00**	**$6.46**
11	541	2573	231	239	0000	353	720			
			6-11-541-2573-231-239-0000-353-720			PAYROLL ACCOUNT - FICA		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
11	541	2573	231	494	0000	211	115			
			6-11-541-2573-231-494-0000-211-115			PAYROLL ACCOUNT - FICA		0.00	0.00	26.81
							Total Dimension:	**$0.00**	**$0.00**	**$26.81**
11	541	2573	232	000	0000	203	190			
			6-11-541-2573-232-000-0000-203-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.16
							Total Dimension:	**$0.00**	**$0.00**	**$1.16**
11	541	2573	232	000	0000	206	160			
			6-11-541-2573-232-000-0000-206-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.52
							Total Dimension:	**$0.00**	**$0.00**	**$2.52**
11	541	2573	232	100	0000	203	125			
			6-11-541-2573-232-100-0000-203-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.91
							Total Dimension:	**$0.00**	**$0.00**	**$0.91**
11	541	2573	232	100	0000	203	130			
			6-11-541-2573-232-100-0000-203-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.17
							Total Dimension:	**$0.00**	**$0.00**	**$1.17**
11	541	2573	232	100	0000	203	150			
			6-11-541-2573-232-100-0000-203-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.08
							Total Dimension:	**$0.00**	**$0.00**	**$2.08**
11	541	2573	232	239	0000	202	150			
			6-11-541-2573-232-239-0000-202-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.86
							Total Dimension:	**$0.00**	**$0.00**	**$0.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2573	232	239	0000	202	195			
			6-11-541-2573-232-239-0000-202-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.30
							Total Dimension:	**$0.00**	**$0.00**	**$1.30**
11	541	2573	232	239	0000	353	115			
			6-11-541-2573-232-239-0000-353-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.48
							Total Dimension:	**$0.00**	**$0.00**	**$1.48**
11	541	2573	232	239	0000	353	160			
			6-11-541-2573-232-239-0000-353-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.51
							Total Dimension:	**$0.00**	**$0.00**	**$1.51**
11	541	2573	232	239	0000	353	720			
			6-11-541-2573-232-239-0000-353-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.13
							Total Dimension:	**$0.00**	**$0.00**	**$1.13**
11	541	2573	232	494	0000	211	115			
			6-11-541-2573-232-494-0000-211-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.27
							Total Dimension:	**$0.00**	**$0.00**	**$6.27**
11	541	2573	251	000	0000	203	190			
			6-11-541-2573-251-000-0000-203-190			PAYROLL ACCOUNT - TR		0.00	0.00	12.06
							Total Dimension:	**$0.00**	**$0.00**	**$12.06**
11	541	2573	251	000	0000	206	160			
			6-11-541-2573-251-000-0000-206-160			PAYROLL ACCOUNT - TR		0.00	0.00	12.96
							Total Dimension:	**$0.00**	**$0.00**	**$12.96**
11	541	2573	251	100	0000	203	125			
			6-11-541-2573-251-100-0000-203-125			PAYROLL ACCOUNT - TR		0.00	0.00	6.03
							Total Dimension:	**$0.00**	**$0.00**	**$6.03**
11	541	2573	251	100	0000	203	130			
			6-11-541-2573-251-100-0000-203-130			PAYROLL ACCOUNT - TR		0.00	0.00	6.03
							Total Dimension:	**$0.00**	**$0.00**	**$6.03**
11	541	2573	251	100	0000	203	150			
			6-11-541-2573-251-100-0000-203-150			PAYROLL ACCOUNT - TR		0.00	0.00	12.07
							Total Dimension:	**$0.00**	**$0.00**	**$12.07**
11	541	2573	251	239	0000	202	150			
			6-11-541-2573-251-239-0000-202-150			PAYROLL ACCOUNT - TR		0.00	0.00	4.53
							Total Dimension:	**$0.00**	**$0.00**	**$4.53**
11	541	2573	251	239	0000	202	195			
			6-11-541-2573-251-239-0000-202-195			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2573	251	239	0000	353	115			
			6-11-541-2573-251-239-0000-353-115			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	541	2573	251	239	0000	353	160			
			6-11-541-2573-251-239-0000-353-160			PAYROLL ACCOUNT - TR		0.00	0.00	7.85
							Total Dimension:	**$0.00**	**$0.00**	**$7.85**
11	541	2573	251	239	0000	353	720			
			6-11-541-2573-251-239-0000-353-720			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	541	2573	251	494	0000	211	115			
			6-11-541-2573-251-494-0000-211-115			PAYROLL ACCOUNT - TR		0.00	0.00	32.58
							Total Dimension:	**$0.00**	**$0.00**	**$32.58**
11	541	2573	252	000	0000	203	190			
			6-11-541-2573-252-000-0000-203-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.40
							Total Dimension:	**$0.00**	**$0.00**	**$6.40**
11	541	2573	252	000	0000	206	160			
			6-11-541-2573-252-000-0000-206-160			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	13.76
							Total Dimension:	**$0.00**	**$0.00**	**$13.76**
11	541	2573	252	100	0000	203	125			
			6-11-541-2573-252-100-0000-203-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.40
							Total Dimension:	**$0.00**	**$0.00**	**$6.40**
11	541	2573	252	100	0000	203	130			
			6-11-541-2573-252-100-0000-203-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.40
							Total Dimension:	**$0.00**	**$0.00**	**$6.40**
11	541	2573	252	100	0000	203	150			
			6-11-541-2573-252-100-0000-203-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	12.80
							Total Dimension:	**$0.00**	**$0.00**	**$12.80**
11	541	2573	252	239	0000	202	150			
			6-11-541-2573-252-239-0000-202-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.80
							Total Dimension:	**$0.00**	**$0.00**	**$4.80**
11	541	2573	252	239	0000	202	195			
			6-11-541-2573-252-239-0000-202-195			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.32
							Total Dimension:	**$0.00**	**$0.00**	**$8.32**
11	541	2573	252	239	0000	353	115			
			6-11-541-2573-252-239-0000-353-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.32
							Total Dimension:	**$0.00**	**$0.00**	**$8.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2573	252	239	0000	353	160			
			6-11-541-2573-252-239-0000-353-160			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.32
							Total Dimension:	**$0.00**	**$0.00**	**$8.32**
11	541	2573	252	239	0000	353	720			
			6-11-541-2573-252-239-0000-353-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.32
							Total Dimension:	**$0.00**	**$0.00**	**$8.32**
11	541	2573	252	494	0000	211	115			
			6-11-541-2573-252-494-0000-211-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	34.56
							Total Dimension:	**$0.00**	**$0.00**	**$34.56**
11	541	2573	253	000	0000	203	190			
			6-11-541-2573-253-000-0000-203-190			PAYROLL ACCOUNT - TR		0.00	0.00	16.40
							Total Dimension:	**$0.00**	**$0.00**	**$16.40**
11	541	2573	253	000	0000	206	160			
			6-11-541-2573-253-000-0000-206-160			PAYROLL ACCOUNT - TR		0.00	0.00	17.60
							Total Dimension:	**$0.00**	**$0.00**	**$17.60**
11	541	2573	253	100	0000	203	125			
			6-11-541-2573-253-100-0000-203-125			PAYROLL ACCOUNT - TR		0.00	0.00	8.19
							Total Dimension:	**$0.00**	**$0.00**	**$8.19**
11	541	2573	253	100	0000	203	130			
			6-11-541-2573-253-100-0000-203-130			PAYROLL ACCOUNT - TR		0.00	0.00	8.19
							Total Dimension:	**$0.00**	**$0.00**	**$8.19**
11	541	2573	253	100	0000	203	150			
			6-11-541-2573-253-100-0000-203-150			PAYROLL ACCOUNT - TR		0.00	0.00	16.38
							Total Dimension:	**$0.00**	**$0.00**	**$16.38**
11	541	2573	253	239	0000	202	150			
			6-11-541-2573-253-239-0000-202-150			PAYROLL ACCOUNT - TR		0.00	0.00	6.14
							Total Dimension:	**$0.00**	**$0.00**	**$6.14**
11	541	2573	253	239	0000	202	195			
			6-11-541-2573-253-239-0000-202-195			PAYROLL ACCOUNT - TR		0.00	0.00	10.64
							Total Dimension:	**$0.00**	**$0.00**	**$10.64**
11	541	2573	253	239	0000	353	115			
			6-11-541-2573-253-239-0000-353-115			PAYROLL ACCOUNT - TR		0.00	0.00	10.64
							Total Dimension:	**$0.00**	**$0.00**	**$10.64**
11	541	2573	253	239	0000	353	160			
			6-11-541-2573-253-239-0000-353-160			PAYROLL ACCOUNT - TR		0.00	0.00	10.65
							Total Dimension:	**$0.00**	**$0.00**	**$10.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2573	253	239	0000	353	720			
			6-11-541-2573-253-239-0000-353-720			PAYROLL ACCOUNT - TR		0.00	0.00	10.64
							Total Dimension:	**$0.00**	**$0.00**	**$10.64**
11	541	2573	253	494	0000	211	115			
			6-11-541-2573-253-494-0000-211-115			PAYROLL ACCOUNT - TR		0.00	0.00	44.21
							Total Dimension:	**$0.00**	**$0.00**	**$44.21**
11	541	2573	359	000	0000	000	050			
			6-11-541-2573-359-000-0000-000-051			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	19,850.00
			6-11-541-2573-359-000-0000-000-055			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	14,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$34,350.00**
11	541	2573	359	000	0000	000	122			
			6-11-541-2573-359-000-0000-000-122			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	5,680.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,680.00**
11	541	2573	359	000	0000	000	135			
			6-11-541-2573-359-000-0000-000-135			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	1,183.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,183.32**
11	541	2573	359	000	0000	000	145			
			6-11-541-2573-359-000-0000-000-145			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	1,183.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,183.36**
11	541	2573	359	000	0000	000	150			
			6-11-541-2573-359-000-0000-000-150			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	5,680.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,680.00**
11	541	2573	359	000	0000	000	160			
			6-11-541-2573-359-000-0000-000-160			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	1,183.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,183.32**
11	541	2573	359	000	0000	000	180			
			6-11-541-2573-359-000-0000-000-180			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	1,183.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,183.32**
11	541	2573	359	000	0000	000	525			
			6-11-541-2573-359-000-0000-000-525			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	1,183.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,183.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2573	359	000	0000	000	705			
			6-11-541-2573-359-000-0000-000-705			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	5,680.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,680.00**
11	541	2573	359	000	0000	000	720			
			6-11-541-2573-359-000-0000-000-720			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	1,183.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,183.36**
11	541	2573	580	000	0000	000	050			
			6-11-541-2573-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	33,847.44
							Total Dimension:	**$0.00**	**$0.00**	**$33,847.44**
11	541	2573	641	000	0000	000	050			
			6-11-541-2573-641-000-0000-000-051			BOOKS		0.00	0.00	527.08
							Total Dimension:	**$0.00**	**$0.00**	**$527.08**
11	541	2573	860	000	0000	000	050			
			6-11-541-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	15,368.50
							Total Dimension:	**$0.00**	**$0.00**	**$15,368.50**
11	541	2573	860	000	0000	000	122			
			6-11-541-2573-860-000-0000-000-122			STAFF REGISTRATION & TUITION		0.00	0.00	699.00
							Total Dimension:	**$0.00**	**$0.00**	**$699.00**
11	541	2573	860	000	0000	000	150			
			6-11-541-2573-860-000-0000-000-150			STAFF REGISTRATION & TUITION		0.00	0.00	699.00
							Total Dimension:	**$0.00**	**$0.00**	**$699.00**
11	541	2573	860	000	0000	000	505			
			6-11-541-2573-860-000-0000-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2573	860	000	0000	000	510			
			6-11-541-2573-860-000-0000-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2573	860	000	0000	000	515			
			6-11-541-2573-860-000-0000-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2573	860	000	0000	000	520			
			6-11-541-2573-860-000-0000-000-520			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2573	860	000	0000	000	525			
			6-11-541-2573-860-000-0000-000-525			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	541	2573	860	000	0000	000	530			
			6-11-541-2573-860-000-0000-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2573	860	000	0000	000	705			
			6-11-541-2573-860-000-0000-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2573	860	000	0000	000	715			
			6-11-541-2573-860-000-0000-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	22.50
							Total Dimension:	**$0.00**	**$0.00**	**$22.50**
11	541	2573	860	000	0000	000	720			
			6-11-541-2573-860-000-0000-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$45.00**
11	541	5400	970	000	0000	000	050			
			6-11-541-5400-970-000-0000-000-050			INDIRECT COST		0.00	0.00	26,628.56
							Total Dimension:	**$0.00**	**$0.00**	**$26,628.56**
11	541	5500	320	000	0000	000	050			
			6-11-541-5500-320-000-0000-000-051			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	11,680.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,680.00**
11	541	5500	359	000	0000	000	050			
			6-11-541-5500-359-000-0000-000-051			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	21,959.24
							Total Dimension:	**$0.00**	**$0.00**	**$21,959.24**
11	541	5500	580	000	0000	000	050			
			6-11-541-5500-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	13,707.23
							Total Dimension:	**$0.00**	**$0.00**	**$13,707.23**
11	541	5500	860	000	0000	000	050			
			6-11-541-5500-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	12,565.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,565.00**
11	552	1000	110	496	1110	210	115			
			6-11-552-1000-111-496-1110-210-115			FT CERT PAYROLL		0.00	0.00	63,938.00
							Total Dimension:	**$0.00**	**$0.00**	**$63,938.00**
11	552	1000	116	496	1110	210	115			
			6-11-552-1000-116-496-1110-210-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	822.78
							Total Dimension:	**$0.00**	**$0.00**	**$822.78**
11	552	1000	214	496	1110	210	115			
			6-11-552-1000-214-496-1110-210-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	1000	215	496	1110	210	115			
			6-11-552-1000-215-496-1110-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	552	1000	231	496	1110	210	115			
			6-11-552-1000-231-496-1110-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	3,366.62
							Total Dimension:	**$0.00**	**$0.00**	**$3,366.62**
11	552	1000	232	496	1110	210	115			
			6-11-552-1000-232-496-1110-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	787.35
							Total Dimension:	**$0.00**	**$0.00**	**$787.35**
11	552	1000	251	496	1110	210	115			
			6-11-552-1000-251-496-1110-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	3,998.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,998.12**
11	552	1000	252	496	1110	210	115			
			6-11-552-1000-252-496-1110-210-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5,124.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,124.00**
11	552	1000	253	496	1110	210	115			
			6-11-552-1000-253-496-1110-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	6,542.63
							Total Dimension:	**$0.00**	**$0.00**	**$6,542.63**
11	552	1000	320	496	1170	000	110			
			6-11-552-1000-320-496-1170-000-110			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	660.88
							Total Dimension:	**$0.00**	**$0.00**	**$660.88**
11	552	1000	320	496	1170	000	115			
			6-11-552-1000-320-496-1170-000-115			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	132.22
							Total Dimension:	**$0.00**	**$0.00**	**$132.22**
11	552	1000	320	496	1170	000	122			
			6-11-552-1000-320-496-1170-000-122			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	396.66
							Total Dimension:	**$0.00**	**$0.00**	**$396.66**
11	552	1000	320	496	1170	000	125			
			6-11-552-1000-320-496-1170-000-125			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	396.66
							Total Dimension:	**$0.00**	**$0.00**	**$396.66**
11	552	1000	320	496	1170	000	135			
			6-11-552-1000-320-496-1170-000-135			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	396.66
							Total Dimension:	**$0.00**	**$0.00**	**$396.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	1000	320	496	1170	000	140			
			6-11-552-1000-320-496-1170-000-140			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	396.66
							Total Dimension:	**$0.00**	**$0.00**	**$396.66**
11	552	1000	320	496	1170	000	145			
			6-11-552-1000-320-496-1170-000-145			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	396.66
							Total Dimension:	**$0.00**	**$0.00**	**$396.66**
11	552	1000	320	496	1170	000	150			
			6-11-552-1000-320-496-1170-000-150			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	264.44
							Total Dimension:	**$0.00**	**$0.00**	**$264.44**
11	552	1000	320	496	1170	000	155			
			6-11-552-1000-320-496-1170-000-155			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	396.66
							Total Dimension:	**$0.00**	**$0.00**	**$396.66**
11	552	1000	320	496	1170	000	160			
			6-11-552-1000-320-496-1170-000-160			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	528.88
							Total Dimension:	**$0.00**	**$0.00**	**$528.88**
11	552	1000	320	496	1170	000	165			
			6-11-552-1000-320-496-1170-000-165			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	330.55
							Total Dimension:	**$0.00**	**$0.00**	**$330.55**
11	552	1000	320	496	1170	000	170			
			6-11-552-1000-320-496-1170-000-170			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	330.55
							Total Dimension:	**$0.00**	**$0.00**	**$330.55**
11	552	1000	320	496	1170	000	175			
			6-11-552-1000-320-496-1170-000-175			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	330.33
							Total Dimension:	**$0.00**	**$0.00**	**$330.33**
11	552	1000	320	496	1170	000	180			
			6-11-552-1000-320-496-1170-000-180			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	396.66
							Total Dimension:	**$0.00**	**$0.00**	**$396.66**
11	552	1000	320	496	1170	000	185			
			6-11-552-1000-320-496-1170-000-185			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	330.55
							Total Dimension:	**$0.00**	**$0.00**	**$330.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	1000	320	496	1170	000	190			
			6-11-552-1000-320-496-1170-000-190 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	528.88
							Total Dimension:	**$0.00**	**$0.00**	**$528.88**
11	552	1000	320	496	1170	000	195			
			6-11-552-1000-320-496-1170-000-195 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	132.22
							Total Dimension:	**$0.00**	**$0.00**	**$132.22**
11	552	1000	320	496	2740	000	705			
			6-11-552-1000-320-496-2740-000-705 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	1,666.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,666.67**
11	552	1000	320	496	2740	000	715			
			6-11-552-1000-320-496-2740-000-715 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	1,666.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,666.67**
11	552	1000	320	496	2740	000	720			
			6-11-552-1000-320-496-2740-000-720 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	1,666.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,666.66**
11	552	2120	110	000	0000	110	050			
			6-11-552-2120-111-000-0000-110-051 FT CERT PAYROLL					0.00	0.00	88,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$88,000.00**
11	552	2120	214	000	0000	110	050			
			6-11-552-2120-214-000-0000-110-051 PAYROLL ACCOUNT - LIFE					0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	552	2120	215	000	0000	110	050			
			6-11-552-2120-215-000-0000-110-051 PAYROLL ACCOUNT - DISABILITY					0.00	0.00	53.55
							Total Dimension:	**$0.00**	**$0.00**	**$53.55**
11	552	2120	231	000	0000	110	050			
			6-11-552-2120-231-000-0000-110-051 PAYROLL ACCOUNT - FICA					0.00	0.00	5,248.17
							Total Dimension:	**$0.00**	**$0.00**	**$5,248.17**
11	552	2120	232	000	0000	110	050			
			6-11-552-2120-232-000-0000-110-051 PAYROLL ACCOUNT - MEDICARE					0.00	0.00	1,227.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,227.39**
11	552	2120	251	000	0000	110	050			
			6-11-552-2120-251-000-0000-110-051 PAYROLL ACCOUNT - TR					0.00	0.00	5,969.98
							Total Dimension:	**$0.00**	**$0.00**	**$5,969.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	2120	252	000	0000	110	050			
			6-11-552-2120-252-000-0000-110-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7,046.77
							Total Dimension:	**$0.00**	**$0.00**	**$7,046.77**
11	552	2120	253	000	0000	110	050			
			6-11-552-2120-253-000-0000-110-051			PAYROLL ACCOUNT - TR		0.00	0.00	8,999.56
							Total Dimension:	**$0.00**	**$0.00**	**$8,999.56**
11	552	2120	580	000	0000	000	050			
			6-11-552-2120-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	412.83
							Total Dimension:	**$0.00**	**$0.00**	**$412.83**
11	552	2120	619	497	0000	000	105			
			6-11-552-2120-619-497-0000-000-103			GENERAL SUPPLIES		0.00	0.00	655.05
			6-11-552-2120-619-497-0000-000-105			GENERAL SUPPLIES		0.00	0.00	2,599.82
							Total Dimension:	**$0.00**	**$0.00**	**$3,254.87**
11	552	2120	619	497	0000	000	110			
			6-11-552-2120-619-497-0000-000-110			GENERAL SUPPLIES		0.00	0.00	2,291.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,291.91**
11	552	2120	619	497	0000	000	115			
			6-11-552-2120-619-497-0000-000-115			GENERAL SUPPLIES		0.00	0.00	2,542.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,542.28**
11	552	2120	619	497	0000	000	122			
			6-11-552-2120-619-497-0000-000-122			GENERAL SUPPLIES		0.00	0.00	2,653.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,653.41**
11	552	2120	619	497	0000	000	125			
			6-11-552-2120-619-497-0000-000-125			GENERAL SUPPLIES		0.00	0.00	1,844.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,844.36**
11	552	2120	619	497	0000	000	130			
			6-11-552-2120-619-497-0000-000-130			GENERAL SUPPLIES		0.00	0.00	1,716.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,716.05**
11	552	2120	619	497	0000	000	135			
			6-11-552-2120-619-497-0000-000-135			GENERAL SUPPLIES		0.00	0.00	1,276.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,276.23**
11	552	2120	619	497	0000	000	140			
			6-11-552-2120-619-497-0000-000-140			GENERAL SUPPLIES		0.00	0.00	802.10
							Total Dimension:	**$0.00**	**$0.00**	**$802.10**
11	552	2120	619	497	0000	000	145			
			6-11-552-2120-619-497-0000-000-145			GENERAL SUPPLIES		0.00	0.00	2,117.33
							Total Dimension:	**$0.00**	**$0.00**	**$2,117.33**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	2120	619	497	0000	000	150			
			6-11-552-2120-619-497-0000-000-150			GENERAL SUPPLIES		0.00	0.00	1,878.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,878.23**
11	552	2120	619	497	0000	000	155			
			6-11-552-2120-619-497-0000-000-155			GENERAL SUPPLIES		0.00	0.00	2,012.01
							Total Dimension:	**$0.00**	**$0.00**	**$2,012.01**
11	552	2120	619	497	0000	000	160			
			6-11-552-2120-619-497-0000-000-160			GENERAL SUPPLIES		0.00	0.00	2,213.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,213.21**
11	552	2120	619	497	0000	000	165			
			6-11-552-2120-619-497-0000-000-165			GENERAL SUPPLIES		0.00	0.00	1,589.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,589.47**
11	552	2120	619	497	0000	000	170			
			6-11-552-2120-619-497-0000-000-170			GENERAL SUPPLIES		0.00	0.00	2,255.34
							Total Dimension:	**$0.00**	**$0.00**	**$2,255.34**
11	552	2120	619	497	0000	000	175			
			6-11-552-2120-619-497-0000-000-175			GENERAL SUPPLIES		0.00	0.00	1,068.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,068.86**
11	552	2120	619	497	0000	000	180			
			6-11-552-2120-619-497-0000-000-180			GENERAL SUPPLIES		0.00	0.00	2,107.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,107.20**
11	552	2120	619	497	0000	000	185			
			6-11-552-2120-619-497-0000-000-185			GENERAL SUPPLIES		0.00	0.00	1,385.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,385.94**
11	552	2120	619	497	0000	000	190			
			6-11-552-2120-619-497-0000-000-190			GENERAL SUPPLIES		0.00	0.00	561.56
							Total Dimension:	**$0.00**	**$0.00**	**$561.56**
11	552	2120	619	497	0000	000	195			
			6-11-552-2120-619-497-0000-000-195			GENERAL SUPPLIES		0.00	0.00	1,432.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,432.05**
11	552	2120	641	497	0000	000	105			
			6-11-552-2120-641-497-0000-000-105			BOOKS		0.00	0.00	1,059.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,059.98**
11	552	2120	641	497	0000	000	110			
			6-11-552-2120-641-497-0000-000-110			BOOKS		0.00	0.00	379.44
							Total Dimension:	**$0.00**	**$0.00**	**$379.44**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	2120	641	497	0000	000	115			
			6-11-552-2120-641-497-0000-000-115			BOOKS		0.00	0.00	317.69
							Total Dimension:	**$0.00**	**$0.00**	**$317.69**
11	552	2120	641	497	0000	000	122			
			6-11-552-2120-641-497-0000-000-122			BOOKS		0.00	0.00	160.48
							Total Dimension:	**$0.00**	**$0.00**	**$160.48**
11	552	2120	641	497	0000	000	125			
			6-11-552-2120-641-497-0000-000-125			BOOKS		0.00	0.00	767.83
							Total Dimension:	**$0.00**	**$0.00**	**$767.83**
11	552	2120	641	497	0000	000	135			
			6-11-552-2120-641-497-0000-000-135			BOOKS		0.00	0.00	507.47
							Total Dimension:	**$0.00**	**$0.00**	**$507.47**
11	552	2120	641	497	0000	000	140			
			6-11-552-2120-641-497-0000-000-140			BOOKS		0.00	0.00	145.68
							Total Dimension:	**$0.00**	**$0.00**	**$145.68**
11	552	2120	641	497	0000	000	145			
			6-11-552-2120-641-497-0000-000-145			BOOKS		0.00	0.00	375.54
							Total Dimension:	**$0.00**	**$0.00**	**$375.54**
11	552	2120	641	497	0000	000	150			
			6-11-552-2120-641-497-0000-000-150			BOOKS		0.00	0.00	211.24
							Total Dimension:	**$0.00**	**$0.00**	**$211.24**
11	552	2120	641	497	0000	000	155			
			6-11-552-2120-641-497-0000-000-155			BOOKS		0.00	0.00	288.95
							Total Dimension:	**$0.00**	**$0.00**	**$288.95**
11	552	2120	641	497	0000	000	160			
			6-11-552-2120-641-497-0000-000-160			BOOKS		0.00	0.00	292.79
							Total Dimension:	**$0.00**	**$0.00**	**$292.79**
11	552	2120	641	497	0000	000	165			
			6-11-552-2120-641-497-0000-000-165			BOOKS		0.00	0.00	326.03
							Total Dimension:	**$0.00**	**$0.00**	**$326.03**
11	552	2120	641	497	0000	000	170			
			6-11-552-2120-641-497-0000-000-170			BOOKS		0.00	0.00	706.04
							Total Dimension:	**$0.00**	**$0.00**	**$706.04**
11	552	2120	641	497	0000	000	175			
			6-11-552-2120-641-497-0000-000-175			BOOKS		0.00	0.00	203.30
							Total Dimension:	**$0.00**	**$0.00**	**$203.30**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	2120	641	497	0000	000	180			
			6-11-552-2120-641-497-0000-000-180			BOOKS		0.00	0.00	342.48
							Total Dimension:	**$0.00**	**$0.00**	**$342.48**
11	552	2120	641	497	0000	000	185			
			6-11-552-2120-641-497-0000-000-185			BOOKS		0.00	0.00	417.47
							Total Dimension:	**$0.00**	**$0.00**	**$417.47**
11	552	2120	641	497	0000	000	195			
			6-11-552-2120-641-497-0000-000-195			BOOKS		0.00	0.00	98.33
							Total Dimension:	**$0.00**	**$0.00**	**$98.33**
11	552	2120	645	497	0000	000	115			
			6-11-552-2120-645-497-0000-000-115			WORKBOOKS		0.00	0.00	105.84
							Total Dimension:	**$0.00**	**$0.00**	**$105.84**
11	552	2120	651	497	0000	000	105			
			6-11-552-2120-651-497-0000-000-103			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,024.81
			6-11-552-2120-651-497-0000-000-105			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	894.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,919.61**
11	552	2120	651	497	0000	000	110			
			6-11-552-2120-651-497-0000-000-110			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,991.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,991.55**
11	552	2120	651	497	0000	000	115			
			6-11-552-2120-651-497-0000-000-115			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,703.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,703.49**
11	552	2120	651	497	0000	000	122			
			6-11-552-2120-651-497-0000-000-122			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,903.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,903.80**
11	552	2120	651	497	0000	000	125			
			6-11-552-2120-651-497-0000-000-125			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,443.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,443.97**
11	552	2120	651	497	0000	000	130			
			6-11-552-2120-651-497-0000-000-130			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,689.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,689.92**
11	552	2120	651	497	0000	000	135			
			6-11-552-2120-651-497-0000-000-135			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,955.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,955.44**
11	552	2120	651	497	0000	000	140			
			6-11-552-2120-651-497-0000-000-140			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,006.47
							Total Dimension:	**$0.00**	**$0.00**	**$4,006.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	2120	651	497	0000	000	145			
			6-11-552-2120-651-497-0000-000-145			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,801.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,801.56**
11	552	2120	651	497	0000	000	150			
			6-11-552-2120-651-497-0000-000-150			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,790.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,790.73**
11	552	2120	651	497	0000	000	155			
			6-11-552-2120-651-497-0000-000-155			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,498.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,498.41**
11	552	2120	651	497	0000	000	160			
			6-11-552-2120-651-497-0000-000-160			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,703.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,703.38**
11	552	2120	651	497	0000	000	165			
			6-11-552-2120-651-497-0000-000-165			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,250.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,250.52**
11	552	2120	651	497	0000	000	170			
			6-11-552-2120-651-497-0000-000-170			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,452.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,452.66**
11	552	2120	651	497	0000	000	175			
			6-11-552-2120-651-497-0000-000-175			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	3,238.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,238.00**
11	552	2120	651	497	0000	000	180			
			6-11-552-2120-651-497-0000-000-180			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,205.10
							Total Dimension:	**$0.00**	**$0.00**	**$2,205.10**
11	552	2120	651	497	0000	000	185			
			6-11-552-2120-651-497-0000-000-185			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,506.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,506.11**
11	552	2120	651	497	0000	000	190			
			6-11-552-2120-651-497-0000-000-190			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,056.94
							Total Dimension:	**$0.00**	**$0.00**	**$4,056.94**
11	552	2120	651	497	0000	000	195			
			6-11-552-2120-651-497-0000-000-195			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,961.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,961.05**
11	552	2120	653	497	0000	000	105			
			6-11-552-2120-653-497-0000-000-103			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	334.99
			6-11-552-2120-653-497-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	75.98
							Total Dimension:	**$0.00**	**$0.00**	**$410.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	2120	653	497	0000	000	110			
			6-11-552-2120-653-497-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	56.77
							Total Dimension:	**$0.00**	**$0.00**	**$56.77**
11	552	2120	653	497	0000	000	122			
			6-11-552-2120-653-497-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	195.25
							Total Dimension:	**$0.00**	**$0.00**	**$195.25**
11	552	2120	653	497	0000	000	125			
			6-11-552-2120-653-497-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	743.81
							Total Dimension:	**$0.00**	**$0.00**	**$743.81**
11	552	2120	653	497	0000	000	145			
			6-11-552-2120-653-497-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	75.98
							Total Dimension:	**$0.00**	**$0.00**	**$75.98**
11	552	2120	653	497	0000	000	150			
			6-11-552-2120-653-497-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	39.99
							Total Dimension:	**$0.00**	**$0.00**	**$39.99**
11	552	2120	653	497	0000	000	155			
			6-11-552-2120-653-497-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	85.98
							Total Dimension:	**$0.00**	**$0.00**	**$85.98**
11	552	2120	653	497	0000	000	165			
			6-11-552-2120-653-497-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	40.84
							Total Dimension:	**$0.00**	**$0.00**	**$40.84**
11	552	2120	653	497	0000	000	170			
			6-11-552-2120-653-497-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	16.78
							Total Dimension:	**$0.00**	**$0.00**	**$16.78**
11	552	2120	653	497	0000	000	175			
			6-11-552-2120-653-497-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.99
							Total Dimension:	**$0.00**	**$0.00**	**$42.99**
11	552	2120	653	497	0000	000	180			
			6-11-552-2120-653-497-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	163.36
							Total Dimension:	**$0.00**	**$0.00**	**$163.36**
11	552	2120	653	497	0000	000	185			
			6-11-552-2120-653-497-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	39.99
							Total Dimension:	**$0.00**	**$0.00**	**$39.99**
11	552	2120	653	497	0000	000	190			
			6-11-552-2120-653-497-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	112.77
							Total Dimension:	**$0.00**	**$0.00**	**$112.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	2120	653	497	0000	000	195			
			6-11-552-2120-653-497-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	81.68
							Total Dimension:	**$0.00**	**$0.00**	**$81.68**
11	552	2120	656	497	0000	000	105			
			6-11-552-2120-656-497-0000-000-105			MACHINERY/MACHINES		0.00	0.00	56.98
							Total Dimension:	**$0.00**	**$0.00**	**$56.98**
11	552	2120	656	497	0000	000	135			
			6-11-552-2120-656-497-0000-000-135			MACHINERY/MACHINES		0.00	0.00	35.98
							Total Dimension:	**$0.00**	**$0.00**	**$35.98**
11	552	2120	656	497	0000	000	145			
			6-11-552-2120-656-497-0000-000-145			MACHINERY/MACHINES		0.00	0.00	104.80
							Total Dimension:	**$0.00**	**$0.00**	**$104.80**
11	552	2120	656	497	0000	000	155			
			6-11-552-2120-656-497-0000-000-155			MACHINERY/MACHINES		0.00	0.00	50.97
							Total Dimension:	**$0.00**	**$0.00**	**$50.97**
11	552	2213	131	496	0000	214	105			
			6-11-552-2213-131-496-0000-214-105			CERTIFIED SUBSTITUTE		363,280.81	0.00	0.00
							Total Dimension:	**$363,280.81**	**$0.00**	**$0.00**
11	552	5400	970	000	0000	000	050			
			6-11-552-5400-970-000-0000-000-050			INDIRECT COST		0.00	0.00	10,274.13
							Total Dimension:	**$0.00**	**$0.00**	**$10,274.13**
11	552	5500	611	496	0000	000	050			
			6-11-552-5500-611-496-0000-000-051			COPY SUPPLIES		0.00	0.00	11.98
							Total Dimension:	**$0.00**	**$0.00**	**$11.98**
11	552	5500	619	496	0000	000	050			
			6-11-552-5500-619-496-0000-000-051			GENERAL SUPPLIES		0.00	0.00	5,655.35
							Total Dimension:	**$0.00**	**$0.00**	**$5,655.35**
11	552	5500	619	497	0000	000	050			
			6-11-552-5500-619-497-0000-000-051			GENERAL SUPPLIES		0.00	0.00	1,191.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,191.35**
11	552	5500	641	496	0000	000	050			
			6-11-552-5500-641-496-0000-000-051			BOOKS		0.00	0.00	27.95
							Total Dimension:	**$0.00**	**$0.00**	**$27.95**
11	552	5500	645	496	0000	000	050			
			6-11-552-5500-645-496-0000-000-051			WORKBOOKS		0.00	0.00	272.57
							Total Dimension:	**$0.00**	**$0.00**	**$272.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	552	5500	645	497	0000	000	050			
			6-11-552-5500-645-497-0000-000-051			WORKBOOKS		0.00	0.00	25.96
							Total Dimension:	**$0.00**	**$0.00**	**$25.96**
11	552	5500	651	496	0000	000	050			
			6-11-552-5500-651-496-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	639.18
							Total Dimension:	**$0.00**	**$0.00**	**$639.18**
11	552	5500	651	497	0000	000	050			
			6-11-552-5500-651-497-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,960.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,960.07**
11	552	5500	652	496	0000	000	050			
			6-11-552-5500-652-496-0000-000-051			AUDIOVISUAL		0.00	0.00	351.49
							Total Dimension:	**$0.00**	**$0.00**	**$351.49**
11	552	5500	653	496	0000	000	050			
			6-11-552-5500-653-496-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,146.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,146.97**
11	552	5500	653	498	0000	000	050			
			6-11-552-5500-653-498-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	913.30
							Total Dimension:	**$0.00**	**$0.00**	**$913.30**
11	552	5500	655	496	0000	000	050			
			6-11-552-5500-655-496-0000-000-051			INSTRUMENTS		0.00	0.00	1,331.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,331.38**
11	552	5500	655	497	0000	000	050			
			6-11-552-5500-655-497-0000-000-051			INSTRUMENTS		0.00	0.00	779.55
							Total Dimension:	**$0.00**	**$0.00**	**$779.55**
11	552	5500	656	496	0000	000	050			
			6-11-552-5500-656-496-0000-000-051			MACHINERY/MACHINES		0.00	0.00	1,544.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,544.49**
11	552	5500	681	496	0000	000	050			
			6-11-552-5500-681-496-0000-000-051			COCURRICULAR SUPPLIES		0.00	0.00	45.51
							Total Dimension:	**$0.00**	**$0.00**	**$45.51**
11	561	1000	110	100	1050	210	105			
			6-11-561-1000-111-100-1050-210-105			FT CERT PAYROLL		0.00	0.00	2,095.53
							Total Dimension:	**$0.00**	**$0.00**	**$2,095.53**
11	561	1000	110	100	1050	210	110			
			6-11-561-1000-111-100-1050-210-110			FT CERT PAYROLL		0.00	0.00	1,416.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,416.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	110	100	1050	210	115			
			6-11-561-1000-111-100-1050-210-115			FT CERT PAYROLL		0.00	0.00	2,130.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,130.21**
11	561	1000	110	100	1050	210	122			
			6-11-561-1000-111-100-1050-210-122			FT CERT PAYROLL		0.00	0.00	2,843.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,843.58**
11	561	1000	110	100	1050	210	125			
			6-11-561-1000-111-100-1050-210-125			FT CERT PAYROLL		0.00	0.00	2,670.19
							Total Dimension:	**$0.00**	**$0.00**	**$2,670.19**
11	561	1000	110	100	1050	210	130			
			6-11-561-1000-111-100-1050-210-130			FT CERT PAYROLL		0.00	0.00	2,714.78
							Total Dimension:	**$0.00**	**$0.00**	**$2,714.78**
11	561	1000	110	100	1050	210	135			
			6-11-561-1000-111-100-1050-210-135			FT CERT PAYROLL		0.00	0.00	2,967.43
							Total Dimension:	**$0.00**	**$0.00**	**$2,967.43**
11	561	1000	110	100	1050	210	140			
			6-11-561-1000-111-100-1050-210-140			FT CERT PAYROLL		0.00	0.00	3,799.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,799.69**
11	561	1000	110	100	1050	210	145			
			6-11-561-1000-111-100-1050-210-145			FT CERT PAYROLL		0.00	0.00	2,957.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,957.52**
11	561	1000	110	100	1050	210	150			
			6-11-561-1000-111-100-1050-210-150			FT CERT PAYROLL		0.00	0.00	2,595.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,595.88**
11	561	1000	110	100	1050	210	155			
			6-11-561-1000-111-100-1050-210-155			FT CERT PAYROLL		0.00	0.00	3,552.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,552.00**
11	561	1000	110	100	1050	210	160			
			6-11-561-1000-111-100-1050-210-160			FT CERT PAYROLL		0.00	0.00	3,581.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,581.72**
11	561	1000	110	100	1050	210	165			
			6-11-561-1000-111-100-1050-210-165			FT CERT PAYROLL		0.00	0.00	2,838.62
							Total Dimension:	**$0.00**	**$0.00**	**$2,838.62**
11	561	1000	110	100	1050	210	170			
			6-11-561-1000-111-100-1050-210-170			FT CERT PAYROLL		0.00	0.00	3,378.61
							Total Dimension:	**$0.00**	**$0.00**	**$3,378.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	110	100	1050	210	175			
			6-11-561-1000-111-100-1050-210-175			FT CERT PAYROLL		0.00	0.00	3,021.92
							Total Dimension:	**$0.00**	**$0.00**	**$3,021.92**
11	561	1000	110	100	1050	210	180			
			6-11-561-1000-111-100-1050-210-180			FT CERT PAYROLL		0.00	0.00	3,745.20
							Total Dimension:	**$0.00**	**$0.00**	**$3,745.20**
11	561	1000	110	100	1050	210	185			
			6-11-561-1000-111-100-1050-210-185			FT CERT PAYROLL		0.00	0.00	3,700.62
							Total Dimension:	**$0.00**	**$0.00**	**$3,700.62**
11	561	1000	110	100	1050	210	190			
			6-11-561-1000-111-100-1050-210-190			FT CERT PAYROLL		0.00	0.00	4,087.03
							Total Dimension:	**$0.00**	**$0.00**	**$4,087.03**
11	561	1000	110	100	1050	210	195			
			6-11-561-1000-111-100-1050-210-195			FT CERT PAYROLL		0.00	0.00	1,946.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,946.89**
11	561	1000	110	100	1050	210	505			
			6-11-561-1000-111-100-1050-210-505			FT CERT PAYROLL		0.00	0.00	8,167.20
							Total Dimension:	**$0.00**	**$0.00**	**$8,167.20**
11	561	1000	110	100	1050	210	510			
			6-11-561-1000-111-100-1050-210-510			FT CERT PAYROLL		0.00	0.00	8,168.16
							Total Dimension:	**$0.00**	**$0.00**	**$8,168.16**
11	561	1000	110	100	1050	210	515			
			6-11-561-1000-111-100-1050-210-515			FT CERT PAYROLL		0.00	0.00	8,168.16
							Total Dimension:	**$0.00**	**$0.00**	**$8,168.16**
11	561	1000	110	100	1050	210	520			
			6-11-561-1000-111-100-1050-210-520			FT CERT PAYROLL		0.00	0.00	8,168.16
							Total Dimension:	**$0.00**	**$0.00**	**$8,168.16**
11	561	1000	110	100	1050	210	525			
			6-11-561-1000-111-100-1050-210-525			FT CERT PAYROLL		0.00	0.00	8,168.16
							Total Dimension:	**$0.00**	**$0.00**	**$8,168.16**
11	561	1000	110	100	1050	210	530			
			6-11-561-1000-111-100-1050-210-530			FT CERT PAYROLL		0.00	0.00	8,168.16
							Total Dimension:	**$0.00**	**$0.00**	**$8,168.16**
11	561	1000	110	100	5400	210	705			
			6-11-561-1000-111-100-5400-210-705			FT CERT PAYROLL		0.00	0.00	16,568.13
							Total Dimension:	**$0.00**	**$0.00**	**$16,568.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	116	100	1050	210	105			
			6-11-561-1000-116-100-1050-210-105			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	23.14
							Total Dimension:	**$0.00**	**$0.00**	**$23.14**
11	561	1000	116	100	1050	210	110			
			6-11-561-1000-116-100-1050-210-110			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	15.65
							Total Dimension:	**$0.00**	**$0.00**	**$15.65**
11	561	1000	116	100	1050	210	115			
			6-11-561-1000-116-100-1050-210-115			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	23.53
							Total Dimension:	**$0.00**	**$0.00**	**$23.53**
11	561	1000	116	100	1050	210	122			
			6-11-561-1000-116-100-1050-210-122			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	31.41
							Total Dimension:	**$0.00**	**$0.00**	**$31.41**
11	561	1000	116	100	1050	210	125			
			6-11-561-1000-116-100-1050-210-125			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	29.49
							Total Dimension:	**$0.00**	**$0.00**	**$29.49**
11	561	1000	116	100	1050	210	130			
			6-11-561-1000-116-100-1050-210-130			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	29.98
							Total Dimension:	**$0.00**	**$0.00**	**$29.98**
11	561	1000	116	100	1050	210	135			
			6-11-561-1000-116-100-1050-210-135			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	32.77
							Total Dimension:	**$0.00**	**$0.00**	**$32.77**
11	561	1000	116	100	1050	210	140			
			6-11-561-1000-116-100-1050-210-140			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	41.96
							Total Dimension:	**$0.00**	**$0.00**	**$41.96**
11	561	1000	116	100	1050	210	145			
			6-11-561-1000-116-100-1050-210-145			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	32.66
							Total Dimension:	**$0.00**	**$0.00**	**$32.66**
11	561	1000	116	100	1050	210	150			
			6-11-561-1000-116-100-1050-210-150			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	28.67
							Total Dimension:	**$0.00**	**$0.00**	**$28.67**
11	561	1000	116	100	1050	210	155			
			6-11-561-1000-116-100-1050-210-155			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	39.23
							Total Dimension:	**$0.00**	**$0.00**	**$39.23**
11	561	1000	116	100	1050	210	160			
			6-11-561-1000-116-100-1050-210-160			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	39.56
							Total Dimension:	**$0.00**	**$0.00**	**$39.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	116	100	1050	210	165			
			6-11-561-1000-116-100-1050-210-165			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	31.35
							Total Dimension:	**$0.00**	**$0.00**	**$31.35**
11	561	1000	116	100	1050	210	170			
			6-11-561-1000-116-100-1050-210-170			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	37.31
							Total Dimension:	**$0.00**	**$0.00**	**$37.31**
11	561	1000	116	100	1050	210	175			
			6-11-561-1000-116-100-1050-210-175			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	33.38
							Total Dimension:	**$0.00**	**$0.00**	**$33.38**
11	561	1000	116	100	1050	210	180			
			6-11-561-1000-116-100-1050-210-180			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	41.36
							Total Dimension:	**$0.00**	**$0.00**	**$41.36**
11	561	1000	116	100	1050	210	185			
			6-11-561-1000-116-100-1050-210-185			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	40.87
							Total Dimension:	**$0.00**	**$0.00**	**$40.87**
11	561	1000	116	100	1050	210	190			
			6-11-561-1000-116-100-1050-210-190			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	45.14
							Total Dimension:	**$0.00**	**$0.00**	**$45.14**
11	561	1000	116	100	1050	210	195			
			6-11-561-1000-116-100-1050-210-195			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	21.51
							Total Dimension:	**$0.00**	**$0.00**	**$21.51**
11	561	1000	116	100	1050	210	505			
			6-11-561-1000-116-100-1050-210-505			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	43.66
							Total Dimension:	**$0.00**	**$0.00**	**$43.66**
11	561	1000	116	100	1050	210	510			
			6-11-561-1000-116-100-1050-210-510			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	96.82
							Total Dimension:	**$0.00**	**$0.00**	**$96.82**
11	561	1000	116	100	1050	210	515			
			6-11-561-1000-116-100-1050-210-515			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	43.66
							Total Dimension:	**$0.00**	**$0.00**	**$43.66**
11	561	1000	116	100	1050	210	520			
			6-11-561-1000-116-100-1050-210-520			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	65.36
							Total Dimension:	**$0.00**	**$0.00**	**$65.36**
11	561	1000	116	100	1050	210	525			
			6-11-561-1000-116-100-1050-210-525			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	96.82
							Total Dimension:	**$0.00**	**$0.00**	**$96.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	116	100	1050	210	530			
			6-11-561-1000-116-100-1050-210-530			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	101.67
							Total Dimension:	**$0.00**	**$0.00**	**$101.67**
11	561	1000	116	100	5400	210	705			
			6-11-561-1000-116-100-5400-210-705			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	270.47
							Total Dimension:	**$0.00**	**$0.00**	**$270.47**
11	561	1000	131	100	0000	214	125			
			6-11-561-1000-131-100-0000-214-125			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	561	1000	131	100	0000	214	130			
			6-11-561-1000-131-100-0000-214-130			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	561	1000	131	100	0000	214	140			
			6-11-561-1000-131-100-0000-214-140			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	561	1000	131	100	0000	214	705			
			6-11-561-1000-131-100-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	561	1000	131	100	0000	214	720			
			6-11-561-1000-131-100-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	561	1000	133	100	1110	415	515			
			6-11-561-1000-133-100-1110-415-515			TITLE VII TUTOR - RETIRED		0.00	0.00	7.00
							Total Dimension:	**$0.00**	**$0.00**	**$7.00**
11	561	1000	133	100	1110	415	525			
			6-11-561-1000-133-100-1110-415-525			TITLE VII TUTOR - RETIRED		0.00	0.00	18.66
							Total Dimension:	**$0.00**	**$0.00**	**$18.66**
11	561	1000	133	100	1110	415	530			
			6-11-561-1000-133-100-1110-415-530			TITLE VII TUTOR - RETIRED		0.00	0.00	9.33
							Total Dimension:	**$0.00**	**$0.00**	**$9.33**
11	561	1000	133	100	1320	415	525			
			6-11-561-1000-133-100-1320-415-525			TITLE VII TUTOR - RETIRED		0.00	0.00	11.67
							Total Dimension:	**$0.00**	**$0.00**	**$11.67**
11	561	1000	133	100	2200	415	515			
			6-11-561-1000-133-100-2200-415-515			TITLE VII TUTOR - RETIRED		0.00	0.00	14.00
							Total Dimension:	**$0.00**	**$0.00**	**$14.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	133	100	2200	415	525			
			6-11-561-1000-133-100-2200-415-525			TITLE VII TUTOR - RETIRED		0.00	0.00	95.68
							Total Dimension:	**$0.00**	**$0.00**	**$95.68**
11	561	1000	133	100	2200	415	530			
			6-11-561-1000-133-100-2200-415-530			TITLE VII TUTOR - RETIRED		0.00	0.00	11.67
							Total Dimension:	**$0.00**	**$0.00**	**$11.67**
11	561	1000	133	100	2300	415	515			
			6-11-561-1000-133-100-2300-415-515			TITLE VII TUTOR - RETIRED		0.00	0.00	7.00
							Total Dimension:	**$0.00**	**$0.00**	**$7.00**
11	561	1000	133	100	2300	415	525			
			6-11-561-1000-133-100-2300-415-525			TITLE VII TUTOR - RETIRED		0.00	0.00	34.99
							Total Dimension:	**$0.00**	**$0.00**	**$34.99**
11	561	1000	133	100	5000	415	530			
			6-11-561-1000-133-100-5000-415-530			PAYROLL ACCOUNT-RETIRED		0.00	0.00	7.00
							Total Dimension:	**$0.00**	**$0.00**	**$7.00**
11	561	1000	139	100	0000	415	720			
			6-11-561-1000-139-100-0000-415-720			PAYROLL ACCOUNT		0.00	0.00	3,037.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,037.50**
11	561	1000	139	100	1050	415	130			
			6-11-561-1000-139-100-1050-415-130			TITLE VII TUTOR		0.00	2,551.26	0.00
							Total Dimension:	**$0.00**	**$2,551.26**	**$0.00**
11	561	1000	139	100	1110	415	105			
			6-11-561-1000-139-100-1110-415-105			TITLE VII TUTOR		0.00	0.00	49.49
							Total Dimension:	**$0.00**	**$0.00**	**$49.49**
11	561	1000	139	100	1110	415	110			
			6-11-561-1000-139-100-1110-415-110			TITLE VII TUTOR		0.00	0.00	299.52
							Total Dimension:	**$0.00**	**$0.00**	**$299.52**
11	561	1000	139	100	1110	415	115			
			6-11-561-1000-139-100-1110-415-115			TITLE VII TUTOR		0.00	0.00	34.97
							Total Dimension:	**$0.00**	**$0.00**	**$34.97**
11	561	1000	139	100	1110	415	122			
			6-11-561-1000-139-100-1110-415-122			TITLE VII TUTOR		0.00	0.00	102.31
							Total Dimension:	**$0.00**	**$0.00**	**$102.31**
11	561	1000	139	100	1110	415	130			
			6-11-561-1000-139-100-1110-415-130			TITLE VII TUTOR		0.00	0.00	104.79
							Total Dimension:	**$0.00**	**$0.00**	**$104.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	139	100	1110	415	135			
			6-11-561-1000-139-100-1110-415-135			TITLE VII TUTOR		0.00	0.00	17.50
							Total Dimension:	**$0.00**	**$0.00**	**$17.50**
11	561	1000	139	100	1110	415	150			
			6-11-561-1000-139-100-1110-415-150			TITLE VII TUTOR		0.00	0.00	55.43
							Total Dimension:	**$0.00**	**$0.00**	**$55.43**
11	561	1000	139	100	1110	415	155			
			6-11-561-1000-139-100-1110-415-155			TITLE VII TUTOR		0.00	0.00	250.25
							Total Dimension:	**$0.00**	**$0.00**	**$250.25**
11	561	1000	139	100	1110	415	170			
			6-11-561-1000-139-100-1110-415-170			TITLE VII TUTOR		0.00	0.00	340.43
							Total Dimension:	**$0.00**	**$0.00**	**$340.43**
11	561	1000	139	100	1110	415	180			
			6-11-561-1000-139-100-1110-415-180			TITLE VII TUTOR		0.00	0.00	34.41
							Total Dimension:	**$0.00**	**$0.00**	**$34.41**
11	561	1000	139	100	1110	415	190			
			6-11-561-1000-139-100-1110-415-190			TITLE VII TUTOR		0.00	0.00	117.84
							Total Dimension:	**$0.00**	**$0.00**	**$117.84**
11	561	1000	139	100	1110	415	520			
			6-11-561-1000-139-100-1110-415-520			OTHER CERT TEMP COMP		0.00	0.00	23.35
							Total Dimension:	**$0.00**	**$0.00**	**$23.35**
11	561	1000	139	100	1110	415	525			
			6-11-561-1000-139-100-1110-415-525			TITLE VII TUTOR		0.00	0.00	135.45
							Total Dimension:	**$0.00**	**$0.00**	**$135.45**
11	561	1000	139	100	2100	415	515			
			6-11-561-1000-139-100-2100-415-515			OTHER CERT TEMP COMP		0.00	0.00	23.30
							Total Dimension:	**$0.00**	**$0.00**	**$23.30**
11	561	1000	139	100	2200	415	105			
			6-11-561-1000-139-100-2200-415-105			TITLE VII TUTOR		0.00	0.00	67.08
							Total Dimension:	**$0.00**	**$0.00**	**$67.08**
11	561	1000	139	100	2200	415	110			
			6-11-561-1000-139-100-2200-415-110			TITLE VII TUTOR		0.00	0.00	461.30
							Total Dimension:	**$0.00**	**$0.00**	**$461.30**
11	561	1000	139	100	2200	415	115			
			6-11-561-1000-139-100-2200-415-115			TITLE VII TUTOR		0.00	0.00	75.71
							Total Dimension:	**$0.00**	**$0.00**	**$75.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	139	100	2200	415	122			
			6-11-561-1000-139-100-2200-415-122			TITLE VII TUTOR		0.00	0.00	102.31
							Total Dimension:	**$0.00**	**$0.00**	**$102.31**
11	561	1000	139	100	2200	415	130			
			6-11-561-1000-139-100-2200-415-130			TITLE VII TUTOR		0.00	0.00	86.89
							Total Dimension:	**$0.00**	**$0.00**	**$86.89**
11	561	1000	139	100	2200	415	135			
			6-11-561-1000-139-100-2200-415-135			TITLE VII TUTOR		0.00	0.00	17.50
							Total Dimension:	**$0.00**	**$0.00**	**$17.50**
11	561	1000	139	100	2200	415	150			
			6-11-561-1000-139-100-2200-415-150			TITLE VII TUTOR		0.00	0.00	55.44
							Total Dimension:	**$0.00**	**$0.00**	**$55.44**
11	561	1000	139	100	2200	415	155			
			6-11-561-1000-139-100-2200-415-155			TITLE VII TUTOR		0.00	0.00	296.59
							Total Dimension:	**$0.00**	**$0.00**	**$296.59**
11	561	1000	139	100	2200	415	170			
			6-11-561-1000-139-100-2200-415-170			TITLE VII TUTOR		0.00	0.00	521.33
							Total Dimension:	**$0.00**	**$0.00**	**$521.33**
11	561	1000	139	100	2200	415	180			
			6-11-561-1000-139-100-2200-415-180			TITLE VII TUTOR		0.00	0.00	34.44
							Total Dimension:	**$0.00**	**$0.00**	**$34.44**
11	561	1000	139	100	2200	415	190			
			6-11-561-1000-139-100-2200-415-190			TITLE VII TUTOR		0.00	0.00	135.30
							Total Dimension:	**$0.00**	**$0.00**	**$135.30**
11	561	1000	139	100	2200	415	515			
			6-11-561-1000-139-100-2200-415-515			TITLE VII TUTOR		0.00	0.00	399.20
							Total Dimension:	**$0.00**	**$0.00**	**$399.20**
11	561	1000	139	100	2200	415	525			
			6-11-561-1000-139-100-2200-415-525			TITLE VII TUTOR		0.00	0.00	198.35
							Total Dimension:	**$0.00**	**$0.00**	**$198.35**
11	561	1000	139	100	2200	415	530			
			6-11-561-1000-139-100-2200-415-530			TITLE VII TUTOR		0.00	0.00	35.00
							Total Dimension:	**$0.00**	**$0.00**	**$35.00**
11	561	1000	139	100	2250	415	525			
			6-11-561-1000-139-100-2250-415-525			TITLE VII TUTOR		0.00	0.00	40.60
							Total Dimension:	**$0.00**	**$0.00**	**$40.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	139	100	2300	415	122			
			6-11-561-1000-139-100-2300-415-122			TITLE VII TUTOR		0.00	0.00	69.99
							Total Dimension:	**$0.00**	**$0.00**	**$69.99**
11	561	1000	139	100	2300	415	155			
			6-11-561-1000-139-100-2300-415-155			TITLE VII TUTOR		0.00	0.00	70.04
							Total Dimension:	**$0.00**	**$0.00**	**$70.04**
11	561	1000	139	100	2300	415	170			
			6-11-561-1000-139-100-2300-415-170			TITLE VII TUTOR		0.00	0.00	69.97
							Total Dimension:	**$0.00**	**$0.00**	**$69.97**
11	561	1000	139	100	2300	415	515			
			6-11-561-1000-139-100-2300-415-515			TITLE VII TUTOR		0.00	0.00	17.50
							Total Dimension:	**$0.00**	**$0.00**	**$17.50**
11	561	1000	139	100	2400	415	720			
			6-11-561-1000-139-100-2400-415-720			OTHER CERT TEMP COMP		0.00	0.00	58.31
							Total Dimension:	**$0.00**	**$0.00**	**$58.31**
11	561	1000	139	100	2500	415	715			
			6-11-561-1000-139-100-2500-415-715			OTHER CERT TEMP COMP		0.00	0.00	40.85
							Total Dimension:	**$0.00**	**$0.00**	**$40.85**
11	561	1000	139	100	2720	415	715			
			6-11-561-1000-139-100-2720-415-715			OTHER CERT TEMP COMP		0.00	0.00	23.10
							Total Dimension:	**$0.00**	**$0.00**	**$23.10**
11	561	1000	139	100	2800	415	705			
			6-11-561-1000-139-100-2800-415-705			TITLE VII TUTOR		0.00	0.00	11.69
							Total Dimension:	**$0.00**	**$0.00**	**$11.69**
11	561	1000	139	100	3100	415	705			
			6-11-561-1000-139-100-3100-415-705			TITLE VII TUTOR		0.00	0.00	17.50
							Total Dimension:	**$0.00**	**$0.00**	**$17.50**
11	561	1000	139	100	3100	415	715			
			6-11-561-1000-139-100-3100-415-715			TITLE VII TUTOR		0.00	0.00	24.50
							Total Dimension:	**$0.00**	**$0.00**	**$24.50**
11	561	1000	139	100	3100	415	720			
			6-11-561-1000-139-100-3100-415-720			TITLE VII TUTOR		0.00	0.00	40.95
							Total Dimension:	**$0.00**	**$0.00**	**$40.95**
11	561	1000	139	100	4100	415	705			
			6-11-561-1000-139-100-4100-415-705			TITLE VII TUTOR		0.00	0.00	273.21
							Total Dimension:	**$0.00**	**$0.00**	**$273.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	139	100	4100	415	715			
			6-11-561-1000-139-100-4100-415-715			TITLE VII TUTOR		0.00	0.00	91.95
							Total Dimension:	**$0.00**	**$0.00**	**$91.95**
11	561	1000	139	100	4100	415	720			
			6-11-561-1000-139-100-4100-415-720			TITLE VII TUTOR		0.00	0.00	106.16
							Total Dimension:	**$0.00**	**$0.00**	**$106.16**
11	561	1000	139	100	4400	415	515			
			6-11-561-1000-139-100-4400-415-515			TITLE VII TUTOR		0.00	0.00	37.50
							Total Dimension:	**$0.00**	**$0.00**	**$37.50**
11	561	1000	139	100	4400	415	705			
			6-11-561-1000-139-100-4400-415-705			OTHER CERT TEMP COMP		0.00	0.00	488.30
							Total Dimension:	**$0.00**	**$0.00**	**$488.30**
11	561	1000	139	100	4400	415	715			
			6-11-561-1000-139-100-4400-415-715			OTHER CERT TEMP COMP		0.00	0.00	390.03
							Total Dimension:	**$0.00**	**$0.00**	**$390.03**
11	561	1000	139	100	4400	415	720			
			6-11-561-1000-139-100-4400-415-720			OTHER CERT TEMP COMP		0.00	0.00	610.59
							Total Dimension:	**$0.00**	**$0.00**	**$610.59**
11	561	1000	139	100	5000	415	705			
			6-11-561-1000-139-100-5000-415-705			OTHER CERT TEMP COMP		0.00	0.00	158.00
							Total Dimension:	**$0.00**	**$0.00**	**$158.00**
11	561	1000	139	100	5000	415	715			
			6-11-561-1000-139-100-5000-415-715			OTHER CERT TEMP COMP		0.00	0.00	105.90
							Total Dimension:	**$0.00**	**$0.00**	**$105.90**
11	561	1000	139	100	5000	415	720			
			6-11-561-1000-139-100-5000-415-720			OTHER CERT TEMP COMP		0.00	0.00	90.46
							Total Dimension:	**$0.00**	**$0.00**	**$90.46**
11	561	1000	139	100	5400	415	515			
			6-11-561-1000-139-100-5400-415-515			OTHER CERT TEMP COMP		0.00	0.00	58.35
							Total Dimension:	**$0.00**	**$0.00**	**$58.35**
11	561	1000	139	100	5400	415	705			
			6-11-561-1000-139-100-5400-415-705			TITLE VII TUTOR		0.00	0.00	150.15
							Total Dimension:	**$0.00**	**$0.00**	**$150.15**
11	561	1000	139	100	5400	415	715			
			6-11-561-1000-139-100-5400-415-715			TITLE VII TUTOR		0.00	0.00	23.45
							Total Dimension:	**$0.00**	**$0.00**	**$23.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	139	100	5400	415	720			
			6-11-561-1000-139-100-5400-415-720			TITLE VII TUTOR		0.00	0.00	259.65
							Total Dimension:	**$0.00**	**$0.00**	**$259.65**
11	561	1000	141	100	0000	214	125			
			6-11-561-1000-141-100-0000-214-125			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	561	1000	141	100	0000	214	140			
			6-11-561-1000-141-100-0000-214-140			NON-CERTIFIED SUBSTITUTE		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$255.00**
11	561	1000	141	100	0000	214	705			
			6-11-561-1000-141-100-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	595.00
							Total Dimension:	**$0.00**	**$0.00**	**$595.00**
11	561	1000	141	100	0000	214	720			
			6-11-561-1000-141-100-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	561	1000	214	100	1050	210	105			
			6-11-561-1000-214-100-1050-210-105			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.51
							Total Dimension:	**$0.00**	**$0.00**	**$1.51**
11	561	1000	214	100	1050	210	110			
			6-11-561-1000-214-100-1050-210-110			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
11	561	1000	214	100	1050	210	115			
			6-11-561-1000-214-100-1050-210-115			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	561	1000	214	100	1050	210	122			
			6-11-561-1000-214-100-1050-210-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.05
							Total Dimension:	**$0.00**	**$0.00**	**$2.05**
11	561	1000	214	100	1050	210	125			
			6-11-561-1000-214-100-1050-210-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.92
							Total Dimension:	**$0.00**	**$0.00**	**$1.92**
11	561	1000	214	100	1050	210	130			
			6-11-561-1000-214-100-1050-210-130			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.95
							Total Dimension:	**$0.00**	**$0.00**	**$1.95**
11	561	1000	214	100	1050	210	135			
			6-11-561-1000-214-100-1050-210-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	214	100	1050	210	140			
			6-11-561-1000-214-100-1050-210-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.73
							Total Dimension:	**$0.00**	**$0.00**	**$2.73**
11	561	1000	214	100	1050	210	145			
			6-11-561-1000-214-100-1050-210-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**
11	561	1000	214	100	1050	210	150			
			6-11-561-1000-214-100-1050-210-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.87
							Total Dimension:	**$0.00**	**$0.00**	**$1.87**
11	561	1000	214	100	1050	210	155			
			6-11-561-1000-214-100-1050-210-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.56
							Total Dimension:	**$0.00**	**$0.00**	**$2.56**
11	561	1000	214	100	1050	210	160			
			6-11-561-1000-214-100-1050-210-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
11	561	1000	214	100	1050	210	165			
			6-11-561-1000-214-100-1050-210-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.04
							Total Dimension:	**$0.00**	**$0.00**	**$2.04**
11	561	1000	214	100	1050	210	170			
			6-11-561-1000-214-100-1050-210-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.43
							Total Dimension:	**$0.00**	**$0.00**	**$2.43**
11	561	1000	214	100	1050	210	175			
			6-11-561-1000-214-100-1050-210-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.17
							Total Dimension:	**$0.00**	**$0.00**	**$2.17**
11	561	1000	214	100	1050	210	180			
			6-11-561-1000-214-100-1050-210-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.69
							Total Dimension:	**$0.00**	**$0.00**	**$2.69**
11	561	1000	214	100	1050	210	185			
			6-11-561-1000-214-100-1050-210-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.66
							Total Dimension:	**$0.00**	**$0.00**	**$2.66**
11	561	1000	214	100	1050	210	190			
			6-11-561-1000-214-100-1050-210-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	2.94
							Total Dimension:	**$0.00**	**$0.00**	**$2.94**
11	561	1000	214	100	1050	210	195			
			6-11-561-1000-214-100-1050-210-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	1.41
							Total Dimension:	**$0.00**	**$0.00**	**$1.41**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	214	100	1050	210	505			
			6-11-561-1000-214-100-1050-210-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	561	1000	214	100	1050	210	510			
			6-11-561-1000-214-100-1050-210-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	561	1000	214	100	1050	210	515			
			6-11-561-1000-214-100-1050-210-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	561	1000	214	100	1050	210	520			
			6-11-561-1000-214-100-1050-210-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	561	1000	214	100	1050	210	525			
			6-11-561-1000-214-100-1050-210-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	561	1000	214	100	1050	210	530			
			6-11-561-1000-214-100-1050-210-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
11	561	1000	214	100	5400	210	705			
			6-11-561-1000-214-100-5400-210-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	6.84
							Total Dimension:	**$0.00**	**$0.00**	**$6.84**
11	561	1000	215	100	1050	210	105			
			6-11-561-1000-215-100-1050-210-105			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	2.67
							Total Dimension:	**$0.00**	**$0.00**	**$2.67**
11	561	1000	215	100	1050	210	110			
			6-11-561-1000-215-100-1050-210-110			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1.81
							Total Dimension:	**$0.00**	**$0.00**	**$1.81**
11	561	1000	215	100	1050	210	115			
			6-11-561-1000-215-100-1050-210-115			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	2.71
							Total Dimension:	**$0.00**	**$0.00**	**$2.71**
11	561	1000	215	100	1050	210	122			
			6-11-561-1000-215-100-1050-210-122			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	561	1000	215	100	1050	210	125			
			6-11-561-1000-215-100-1050-210-125			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.40
							Total Dimension:	**$0.00**	**$0.00**	**$3.40**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	215	100	1050	210	130			
			6-11-561-1000-215-100-1050-210-130			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.46
							Total Dimension:	**$0.00**	**$0.00**	**$3.46**
11	561	1000	215	100	1050	210	135			
			6-11-561-1000-215-100-1050-210-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.78
							Total Dimension:	**$0.00**	**$0.00**	**$3.78**
11	561	1000	215	100	1050	210	140			
			6-11-561-1000-215-100-1050-210-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.84
							Total Dimension:	**$0.00**	**$0.00**	**$4.84**
11	561	1000	215	100	1050	210	145			
			6-11-561-1000-215-100-1050-210-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.77
							Total Dimension:	**$0.00**	**$0.00**	**$3.77**
11	561	1000	215	100	1050	210	150			
			6-11-561-1000-215-100-1050-210-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.31
							Total Dimension:	**$0.00**	**$0.00**	**$3.31**
11	561	1000	215	100	1050	210	155			
			6-11-561-1000-215-100-1050-210-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.53
							Total Dimension:	**$0.00**	**$0.00**	**$4.53**
11	561	1000	215	100	1050	210	160			
			6-11-561-1000-215-100-1050-210-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.56
							Total Dimension:	**$0.00**	**$0.00**	**$4.56**
11	561	1000	215	100	1050	210	165			
			6-11-561-1000-215-100-1050-210-165			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	561	1000	215	100	1050	210	170			
			6-11-561-1000-215-100-1050-210-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.30
							Total Dimension:	**$0.00**	**$0.00**	**$4.30**
11	561	1000	215	100	1050	210	175			
			6-11-561-1000-215-100-1050-210-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	3.85
							Total Dimension:	**$0.00**	**$0.00**	**$3.85**
11	561	1000	215	100	1050	210	180			
			6-11-561-1000-215-100-1050-210-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.77
							Total Dimension:	**$0.00**	**$0.00**	**$4.77**
11	561	1000	215	100	1050	210	185			
			6-11-561-1000-215-100-1050-210-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	4.71
							Total Dimension:	**$0.00**	**$0.00**	**$4.71**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	215	100	1050	210	190			
			6-11-561-1000-215-100-1050-210-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	5.21
							Total Dimension:	**$0.00**	**$0.00**	**$5.21**
11	561	1000	215	100	1050	210	195			
			6-11-561-1000-215-100-1050-210-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	2.48
							Total Dimension:	**$0.00**	**$0.00**	**$2.48**
11	561	1000	215	100	1050	210	505			
			6-11-561-1000-215-100-1050-210-505			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	561	1000	215	100	1050	210	510			
			6-11-561-1000-215-100-1050-210-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	561	1000	215	100	1050	210	515			
			6-11-561-1000-215-100-1050-210-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	561	1000	215	100	1050	210	520			
			6-11-561-1000-215-100-1050-210-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	561	1000	215	100	1050	210	525			
			6-11-561-1000-215-100-1050-210-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	11.88
							Total Dimension:	**$0.00**	**$0.00**	**$11.88**
11	561	1000	215	100	1050	210	530			
			6-11-561-1000-215-100-1050-210-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	12.00
							Total Dimension:	**$0.00**	**$0.00**	**$12.00**
11	561	1000	215	100	5400	210	705			
			6-11-561-1000-215-100-5400-210-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	12.12
							Total Dimension:	**$0.00**	**$0.00**	**$12.12**
11	561	1000	231	100	0000	214	125			
			6-11-561-1000-231-100-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	561	1000	231	100	0000	214	130			
			6-11-561-1000-231-100-0000-214-130			PAYROLL ACCOUNT - FICA		0.00	0.00	17.68
							Total Dimension:	**$0.00**	**$0.00**	**$17.68**
11	561	1000	231	100	0000	214	140			
			6-11-561-1000-231-100-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	231	100	0000	214	705			
			6-11-561-1000-231-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	561	1000	231	100	0000	214	720			
			6-11-561-1000-231-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	561	1000	231	100	0000	415	720			
			6-11-561-1000-231-100-0000-415-720			PAYROLL ACCOUNT		0.00	0.00	177.11
							Total Dimension:	**$0.00**	**$0.00**	**$177.11**
11	561	1000	231	100	1050	210	105			
			6-11-561-1000-231-100-1050-210-105			PAYROLL ACCOUNT - FICA		0.00	0.00	128.92
							Total Dimension:	**$0.00**	**$0.00**	**$128.92**
11	561	1000	231	100	1050	210	110			
			6-11-561-1000-231-100-1050-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	87.17
							Total Dimension:	**$0.00**	**$0.00**	**$87.17**
11	561	1000	231	100	1050	210	115			
			6-11-561-1000-231-100-1050-210-115			PAYROLL ACCOUNT - FICA		0.00	0.00	131.06
							Total Dimension:	**$0.00**	**$0.00**	**$131.06**
11	561	1000	231	100	1050	210	122			
			6-11-561-1000-231-100-1050-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	174.95
							Total Dimension:	**$0.00**	**$0.00**	**$174.95**
11	561	1000	231	100	1050	210	125			
			6-11-561-1000-231-100-1050-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	164.28
							Total Dimension:	**$0.00**	**$0.00**	**$164.28**
11	561	1000	231	100	1050	210	130			
			6-11-561-1000-231-100-1050-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	167.02
							Total Dimension:	**$0.00**	**$0.00**	**$167.02**
11	561	1000	231	100	1050	210	135			
			6-11-561-1000-231-100-1050-210-135			PAYROLL ACCOUNT - FICA		0.00	0.00	182.57
							Total Dimension:	**$0.00**	**$0.00**	**$182.57**
11	561	1000	231	100	1050	210	140			
			6-11-561-1000-231-100-1050-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	233.77
							Total Dimension:	**$0.00**	**$0.00**	**$233.77**
11	561	1000	231	100	1050	210	145			
			6-11-561-1000-231-100-1050-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	181.96
							Total Dimension:	**$0.00**	**$0.00**	**$181.96**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	231	100	1050	210	150			
			6-11-561-1000-231-100-1050-210-150			PAYROLL ACCOUNT - FICA		0.00	0.00	159.71
							Total Dimension:	**$0.00**	**$0.00**	**$159.71**
11	561	1000	231	100	1050	210	155			
			6-11-561-1000-231-100-1050-210-155			PAYROLL ACCOUNT - FICA		0.00	0.00	218.53
							Total Dimension:	**$0.00**	**$0.00**	**$218.53**
11	561	1000	231	100	1050	210	160			
			6-11-561-1000-231-100-1050-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	220.36
							Total Dimension:	**$0.00**	**$0.00**	**$220.36**
11	561	1000	231	100	1050	210	165			
			6-11-561-1000-231-100-1050-210-165			PAYROLL ACCOUNT - FICA		0.00	0.00	174.64
							Total Dimension:	**$0.00**	**$0.00**	**$174.64**
11	561	1000	231	100	1050	210	170			
			6-11-561-1000-231-100-1050-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	207.86
							Total Dimension:	**$0.00**	**$0.00**	**$207.86**
11	561	1000	231	100	1050	210	175			
			6-11-561-1000-231-100-1050-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	185.92
							Total Dimension:	**$0.00**	**$0.00**	**$185.92**
11	561	1000	231	100	1050	210	180			
			6-11-561-1000-231-100-1050-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	230.42
							Total Dimension:	**$0.00**	**$0.00**	**$230.42**
11	561	1000	231	100	1050	210	185			
			6-11-561-1000-231-100-1050-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	227.67
							Total Dimension:	**$0.00**	**$0.00**	**$227.67**
11	561	1000	231	100	1050	210	190			
			6-11-561-1000-231-100-1050-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	251.45
							Total Dimension:	**$0.00**	**$0.00**	**$251.45**
11	561	1000	231	100	1050	210	195			
			6-11-561-1000-231-100-1050-210-195			PAYROLL ACCOUNT - FICA		0.00	0.00	119.78
							Total Dimension:	**$0.00**	**$0.00**	**$119.78**
11	561	1000	231	100	1050	210	505			
			6-11-561-1000-231-100-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	479.66
							Total Dimension:	**$0.00**	**$0.00**	**$479.66**
11	561	1000	231	100	1050	210	510			
			6-11-561-1000-231-100-1050-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	479.65
							Total Dimension:	**$0.00**	**$0.00**	**$479.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	231	100	1050	210	515			
			6-11-561-1000-231-100-1050-210-515			PAYROLL ACCOUNT - FICA		0.00	0.00	479.77
							Total Dimension:	**$0.00**	**$0.00**	**$479.77**
11	561	1000	231	100	1050	210	520			
			6-11-561-1000-231-100-1050-210-520			PAYROLL ACCOUNT - FICA		0.00	0.00	479.77
							Total Dimension:	**$0.00**	**$0.00**	**$479.77**
11	561	1000	231	100	1050	210	525			
			6-11-561-1000-231-100-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	479.77
							Total Dimension:	**$0.00**	**$0.00**	**$479.77**
11	561	1000	231	100	1050	210	530			
			6-11-561-1000-231-100-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	479.77
							Total Dimension:	**$0.00**	**$0.00**	**$479.77**
11	561	1000	231	100	1050	415	130			
			6-11-561-1000-231-100-1050-415-130			PAYROLL ACCOUNT - FICA		0.00	838.23	0.00
							Total Dimension:	**$0.00**	**$838.23**	**$0.00**
11	561	1000	231	100	1110	415	105			
			6-11-561-1000-231-100-1110-415-105			PAYROLL ACCOUNT - FICA		0.00	0.00	2.98
							Total Dimension:	**$0.00**	**$0.00**	**$2.98**
11	561	1000	231	100	1110	415	110			
			6-11-561-1000-231-100-1110-415-110			PAYROLL ACCOUNT - FICA		0.00	0.00	17.23
							Total Dimension:	**$0.00**	**$0.00**	**$17.23**
11	561	1000	231	100	1110	415	115			
			6-11-561-1000-231-100-1110-415-115			PAYROLL ACCOUNT - FICA		0.00	0.00	1.97
							Total Dimension:	**$0.00**	**$0.00**	**$1.97**
11	561	1000	231	100	1110	415	122			
			6-11-561-1000-231-100-1110-415-122			PAYROLL ACCOUNT - FICA		0.00	0.00	6.03
							Total Dimension:	**$0.00**	**$0.00**	**$6.03**
11	561	1000	231	100	1110	415	130			
			6-11-561-1000-231-100-1110-415-130			PAYROLL ACCOUNT - FICA		0.00	0.00	143.32
							Total Dimension:	**$0.00**	**$0.00**	**$143.32**
11	561	1000	231	100	1110	415	135			
			6-11-561-1000-231-100-1110-415-135			PAYROLL ACCOUNT - FICA		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$1.05**
11	561	1000	231	100	1110	415	150			
			6-11-561-1000-231-100-1110-415-150			PAYROLL ACCOUNT - FICA		0.00	0.00	3.22
							Total Dimension:	**$0.00**	**$0.00**	**$3.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	561	1000	231	100	1110	415	155				
			6-11-561-1000-231-100-1110-415-155					PAYROLL ACCOUNT - FICA	0.00	0.00	14.62
								Total Dimension:	**$0.00**	**$0.00**	**$14.62**
11	561	1000	231	100	1110	415	170				
			6-11-561-1000-231-100-1110-415-170					PAYROLL ACCOUNT - FICA	0.00	0.00	19.69
								Total Dimension:	**$0.00**	**$0.00**	**$19.69**
11	561	1000	231	100	1110	415	180				
			6-11-561-1000-231-100-1110-415-180					PAYROLL ACCOUNT - FICA	0.00	0.00	2.02
								Total Dimension:	**$0.00**	**$0.00**	**$2.02**
11	561	1000	231	100	1110	415	190				
			6-11-561-1000-231-100-1110-415-190					PAYROLL ACCOUNT - FICA	0.00	0.00	6.96
								Total Dimension:	**$0.00**	**$0.00**	**$6.96**
11	561	1000	231	100	1110	415	515				
			6-11-561-1000-231-100-1110-415-515					PAYROLL ACCOUNT - FICA	0.00	0.00	0.43
								Total Dimension:	**$0.00**	**$0.00**	**$0.43**
11	561	1000	231	100	1110	415	520				
			6-11-561-1000-231-100-1110-415-520					PAYROLL ACCOUNT - FICA	0.00	0.00	1.45
								Total Dimension:	**$0.00**	**$0.00**	**$1.45**
11	561	1000	231	100	1110	415	525				
			6-11-561-1000-231-100-1110-415-525					PAYROLL ACCOUNT - FICA	0.00	0.00	9.56
								Total Dimension:	**$0.00**	**$0.00**	**$9.56**
11	561	1000	231	100	1110	415	530				
			6-11-561-1000-231-100-1110-415-530					PAYROLL ACCOUNT - FICA	0.00	0.00	0.58
								Total Dimension:	**$0.00**	**$0.00**	**$0.58**
11	561	1000	231	100	1320	415	525				
			6-11-561-1000-231-100-1320-415-525					PAYROLL ACCOUNT - FICA	0.00	0.00	0.72
								Total Dimension:	**$0.00**	**$0.00**	**$0.72**
11	561	1000	231	100	2100	415	515				
			6-11-561-1000-231-100-2100-415-515					PAYROLL ACCOUNT - FICA	0.00	0.00	1.44
								Total Dimension:	**$0.00**	**$0.00**	**$1.44**
11	561	1000	231	100	2200	415	105				
			6-11-561-1000-231-100-2200-415-105					PAYROLL ACCOUNT - FICA	0.00	0.00	4.04
								Total Dimension:	**$0.00**	**$0.00**	**$4.04**
11	561	1000	231	100	2200	415	110				
			6-11-561-1000-231-100-2200-415-110					PAYROLL ACCOUNT - FICA	0.00	0.00	26.11
								Total Dimension:	**$0.00**	**$0.00**	**$26.11**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	231	100	2200	415	115			
			6-11-561-1000-231-100-2200-415-115			PAYROLL ACCOUNT - FICA		0.00	0.00	4.30
							Total Dimension:	**$0.00**	**$0.00**	**$4.30**
11	561	1000	231	100	2200	415	122			
			6-11-561-1000-231-100-2200-415-122			PAYROLL ACCOUNT - FICA		0.00	0.00	6.04
							Total Dimension:	**$0.00**	**$0.00**	**$6.04**
11	561	1000	231	100	2200	415	130			
			6-11-561-1000-231-100-2200-415-130			PAYROLL ACCOUNT - FICA		0.00	0.00	5.26
							Total Dimension:	**$0.00**	**$0.00**	**$5.26**
11	561	1000	231	100	2200	415	135			
			6-11-561-1000-231-100-2200-415-135			PAYROLL ACCOUNT - FICA		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$1.05**
11	561	1000	231	100	2200	415	150			
			6-11-561-1000-231-100-2200-415-150			PAYROLL ACCOUNT - FICA		0.00	0.00	3.22
							Total Dimension:	**$0.00**	**$0.00**	**$3.22**
11	561	1000	231	100	2200	415	155			
			6-11-561-1000-231-100-2200-415-155			PAYROLL ACCOUNT - FICA		0.00	0.00	17.17
							Total Dimension:	**$0.00**	**$0.00**	**$17.17**
11	561	1000	231	100	2200	415	170			
			6-11-561-1000-231-100-2200-415-170			PAYROLL ACCOUNT - FICA		0.00	0.00	30.83
							Total Dimension:	**$0.00**	**$0.00**	**$30.83**
11	561	1000	231	100	2200	415	180			
			6-11-561-1000-231-100-2200-415-180			PAYROLL ACCOUNT - FICA		0.00	0.00	2.02
							Total Dimension:	**$0.00**	**$0.00**	**$2.02**
11	561	1000	231	100	2200	415	190			
			6-11-561-1000-231-100-2200-415-190			PAYROLL ACCOUNT - FICA		0.00	0.00	8.03
							Total Dimension:	**$0.00**	**$0.00**	**$8.03**
11	561	1000	231	100	2200	415	515			
			6-11-561-1000-231-100-2200-415-515			PAYROLL ACCOUNT - FICA		0.00	0.00	25.66
							Total Dimension:	**$0.00**	**$0.00**	**$25.66**
11	561	1000	231	100	2200	415	525			
			6-11-561-1000-231-100-2200-415-525			PAYROLL ACCOUNT - FICA		0.00	0.00	18.25
							Total Dimension:	**$0.00**	**$0.00**	**$18.25**
11	561	1000	231	100	2200	415	530			
			6-11-561-1000-231-100-2200-415-530			PAYROLL ACCOUNT - FICA		0.00	0.00	2.89
							Total Dimension:	**$0.00**	**$0.00**	**$2.89**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	231	100	2250	415	525			
			6-11-561-1000-231-100-2250-415-525			PAYROLL ACCOUNT - FICA		0.00	0.00	2.52
							Total Dimension:	**$0.00**	**$0.00**	**$2.52**
11	561	1000	231	100	2300	415	122			
			6-11-561-1000-231-100-2300-415-122			PAYROLL ACCOUNT - FICA		0.00	0.00	4.09
							Total Dimension:	**$0.00**	**$0.00**	**$4.09**
11	561	1000	231	100	2300	415	155			
			6-11-561-1000-231-100-2300-415-155			PAYROLL ACCOUNT - FICA		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	561	1000	231	100	2300	415	170			
			6-11-561-1000-231-100-2300-415-170			PAYROLL ACCOUNT - FICA		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	561	1000	231	100	2300	415	515			
			6-11-561-1000-231-100-2300-415-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1.51
							Total Dimension:	**$0.00**	**$0.00**	**$1.51**
11	561	1000	231	100	2300	415	525			
			6-11-561-1000-231-100-2300-415-525			PAYROLL ACCOUNT - FICA		0.00	0.00	2.17
							Total Dimension:	**$0.00**	**$0.00**	**$2.17**
11	561	1000	231	100	2400	415	720			
			6-11-561-1000-231-100-2400-415-720			PAYROLL ACCOUNT - FICA		0.00	0.00	3.63
							Total Dimension:	**$0.00**	**$0.00**	**$3.63**
11	561	1000	231	100	2500	415	715			
			6-11-561-1000-231-100-2500-415-715			PAYROLL ACCOUNT - FICA		0.00	0.00	2.53
							Total Dimension:	**$0.00**	**$0.00**	**$2.53**
11	561	1000	231	100	2720	415	715			
			6-11-561-1000-231-100-2720-415-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$1.43**
11	561	1000	231	100	2800	415	705			
			6-11-561-1000-231-100-2800-415-705			PAYROLL ACCOUNT - FICA		0.00	0.00	0.73
							Total Dimension:	**$0.00**	**$0.00**	**$0.73**
11	561	1000	231	100	3100	415	705			
			6-11-561-1000-231-100-3100-415-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1.09
							Total Dimension:	**$0.00**	**$0.00**	**$1.09**
11	561	1000	231	100	3100	415	715			
			6-11-561-1000-231-100-3100-415-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1.52
							Total Dimension:	**$0.00**	**$0.00**	**$1.52**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	231	100	3100	415	720			
			6-11-561-1000-231-100-3100-415-720			PAYROLL ACCOUNT - FICA		0.00	0.00	2.54
							Total Dimension:	**$0.00**	**$0.00**	**$2.54**
11	561	1000	231	100	4100	415	705			
			6-11-561-1000-231-100-4100-415-705			PAYROLL ACCOUNT - FICA		0.00	0.00	16.97
							Total Dimension:	**$0.00**	**$0.00**	**$16.97**
11	561	1000	231	100	4100	415	715			
			6-11-561-1000-231-100-4100-415-715			PAYROLL ACCOUNT - FICA		0.00	0.00	5.71
							Total Dimension:	**$0.00**	**$0.00**	**$5.71**
11	561	1000	231	100	4100	415	720			
			6-11-561-1000-231-100-4100-415-720			PAYROLL ACCOUNT - FICA		0.00	0.00	6.60
							Total Dimension:	**$0.00**	**$0.00**	**$6.60**
11	561	1000	231	100	4400	415	515			
			6-11-561-1000-231-100-4400-415-515			PAYROLL ACCOUNT - FICA		0.00	0.00	2.31
							Total Dimension:	**$0.00**	**$0.00**	**$2.31**
11	561	1000	231	100	4400	415	705			
			6-11-561-1000-231-100-4400-415-705			PAYROLL ACCOUNT - FICA		0.00	0.00	30.29
							Total Dimension:	**$0.00**	**$0.00**	**$30.29**
11	561	1000	231	100	4400	415	715			
			6-11-561-1000-231-100-4400-415-715			PAYROLL ACCOUNT - FICA		0.00	0.00	24.23
							Total Dimension:	**$0.00**	**$0.00**	**$24.23**
11	561	1000	231	100	4400	415	720			
			6-11-561-1000-231-100-4400-415-720			PAYROLL ACCOUNT - FICA		0.00	0.00	37.92
							Total Dimension:	**$0.00**	**$0.00**	**$37.92**
11	561	1000	231	100	5000	415	530			
			6-11-561-1000-231-100-5000-415-530			PAYROLL ACCOUNT - FICA		0.00	0.00	0.43
							Total Dimension:	**$0.00**	**$0.00**	**$0.43**
11	561	1000	231	100	5000	415	705			
			6-11-561-1000-231-100-5000-415-705			PAYROLL ACCOUNT - FICA		0.00	0.00	9.81
							Total Dimension:	**$0.00**	**$0.00**	**$9.81**
11	561	1000	231	100	5000	415	715			
			6-11-561-1000-231-100-5000-415-715			PAYROLL ACCOUNT - FICA		0.00	0.00	6.58
							Total Dimension:	**$0.00**	**$0.00**	**$6.58**
11	561	1000	231	100	5000	415	720			
			6-11-561-1000-231-100-5000-415-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.62
							Total Dimension:	**$0.00**	**$0.00**	**$5.62**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	231	100	5400	210	705			
			6-11-561-1000-231-100-5400-210-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1,025.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,025.96**
11	561	1000	231	100	5400	415	515			
			6-11-561-1000-231-100-5400-415-515			PAYROLL ACCOUNT - FICA		0.00	0.00	3.62
							Total Dimension:	**$0.00**	**$0.00**	**$3.62**
11	561	1000	231	100	5400	415	705			
			6-11-561-1000-231-100-5400-415-705			PAYROLL ACCOUNT - FICA		0.00	0.00	9.33
							Total Dimension:	**$0.00**	**$0.00**	**$9.33**
11	561	1000	231	100	5400	415	715			
			6-11-561-1000-231-100-5400-415-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1.46
							Total Dimension:	**$0.00**	**$0.00**	**$1.46**
11	561	1000	231	100	5400	415	720			
			6-11-561-1000-231-100-5400-415-720			PAYROLL ACCOUNT - FICA		0.00	0.00	16.13
							Total Dimension:	**$0.00**	**$0.00**	**$16.13**
11	561	1000	232	100	0000	214	125			
			6-11-561-1000-232-100-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	561	1000	232	100	0000	214	130			
			6-11-561-1000-232-100-0000-214-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.11
							Total Dimension:	**$0.00**	**$0.00**	**$4.11**
11	561	1000	232	100	0000	214	140			
			6-11-561-1000-232-100-0000-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	561	1000	232	100	0000	214	705			
			6-11-561-1000-232-100-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.37
							Total Dimension:	**$0.00**	**$0.00**	**$1.37**
11	561	1000	232	100	0000	214	720			
			6-11-561-1000-232-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	561	1000	232	100	0000	415	720			
			6-11-561-1000-232-100-0000-415-720			PAYROLL ACCOUNT		0.00	0.00	41.41
							Total Dimension:	**$0.00**	**$0.00**	**$41.41**
11	561	1000	232	100	1050	210	105			
			6-11-561-1000-232-100-1050-210-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.15
							Total Dimension:	**$0.00**	**$0.00**	**$30.15**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	232	100	1050	210	110			
			6-11-561-1000-232-100-1050-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	20.39
							Total Dimension:	**$0.00**	**$0.00**	**$20.39**
11	561	1000	232	100	1050	210	115			
			6-11-561-1000-232-100-1050-210-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	30.65
							Total Dimension:	**$0.00**	**$0.00**	**$30.65**
11	561	1000	232	100	1050	210	122			
			6-11-561-1000-232-100-1050-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.91
							Total Dimension:	**$0.00**	**$0.00**	**$40.91**
11	561	1000	232	100	1050	210	125			
			6-11-561-1000-232-100-1050-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	38.42
							Total Dimension:	**$0.00**	**$0.00**	**$38.42**
11	561	1000	232	100	1050	210	130			
			6-11-561-1000-232-100-1050-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	39.06
							Total Dimension:	**$0.00**	**$0.00**	**$39.06**
11	561	1000	232	100	1050	210	135			
			6-11-561-1000-232-100-1050-210-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.70
							Total Dimension:	**$0.00**	**$0.00**	**$42.70**
11	561	1000	232	100	1050	210	140			
			6-11-561-1000-232-100-1050-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	54.67
							Total Dimension:	**$0.00**	**$0.00**	**$54.67**
11	561	1000	232	100	1050	210	145			
			6-11-561-1000-232-100-1050-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	42.55
							Total Dimension:	**$0.00**	**$0.00**	**$42.55**
11	561	1000	232	100	1050	210	150			
			6-11-561-1000-232-100-1050-210-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.35
							Total Dimension:	**$0.00**	**$0.00**	**$37.35**
11	561	1000	232	100	1050	210	155			
			6-11-561-1000-232-100-1050-210-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	51.11
							Total Dimension:	**$0.00**	**$0.00**	**$51.11**
11	561	1000	232	100	1050	210	160			
			6-11-561-1000-232-100-1050-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	51.53
							Total Dimension:	**$0.00**	**$0.00**	**$51.53**
11	561	1000	232	100	1050	210	165			
			6-11-561-1000-232-100-1050-210-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	40.84
							Total Dimension:	**$0.00**	**$0.00**	**$40.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	232	100	1050	210	170			
			6-11-561-1000-232-100-1050-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	48.61
							Total Dimension:	**$0.00**	**$0.00**	**$48.61**
11	561	1000	232	100	1050	210	175			
			6-11-561-1000-232-100-1050-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.48
							Total Dimension:	**$0.00**	**$0.00**	**$43.48**
11	561	1000	232	100	1050	210	180			
			6-11-561-1000-232-100-1050-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.89
							Total Dimension:	**$0.00**	**$0.00**	**$53.89**
11	561	1000	232	100	1050	210	185			
			6-11-561-1000-232-100-1050-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	53.24
							Total Dimension:	**$0.00**	**$0.00**	**$53.24**
11	561	1000	232	100	1050	210	190			
			6-11-561-1000-232-100-1050-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	58.80
							Total Dimension:	**$0.00**	**$0.00**	**$58.80**
11	561	1000	232	100	1050	210	195			
			6-11-561-1000-232-100-1050-210-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	28.01
							Total Dimension:	**$0.00**	**$0.00**	**$28.01**
11	561	1000	232	100	1050	210	505			
			6-11-561-1000-232-100-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	112.20
							Total Dimension:	**$0.00**	**$0.00**	**$112.20**
11	561	1000	232	100	1050	210	510			
			6-11-561-1000-232-100-1050-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	112.09
							Total Dimension:	**$0.00**	**$0.00**	**$112.09**
11	561	1000	232	100	1050	210	515			
			6-11-561-1000-232-100-1050-210-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	112.21
							Total Dimension:	**$0.00**	**$0.00**	**$112.21**
11	561	1000	232	100	1050	210	520			
			6-11-561-1000-232-100-1050-210-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	112.21
							Total Dimension:	**$0.00**	**$0.00**	**$112.21**
11	561	1000	232	100	1050	210	525			
			6-11-561-1000-232-100-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	112.21
							Total Dimension:	**$0.00**	**$0.00**	**$112.21**
11	561	1000	232	100	1050	210	530			
			6-11-561-1000-232-100-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	112.21
							Total Dimension:	**$0.00**	**$0.00**	**$112.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	232	100	1110	415	105			
			6-11-561-1000-232-100-1110-415-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.70
							Total Dimension:	**$0.00**	**$0.00**	**$0.70**
11	561	1000	232	100	1110	415	110			
			6-11-561-1000-232-100-1110-415-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.02
							Total Dimension:	**$0.00**	**$0.00**	**$4.02**
11	561	1000	232	100	1110	415	115			
			6-11-561-1000-232-100-1110-415-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.46
							Total Dimension:	**$0.00**	**$0.00**	**$0.46**
11	561	1000	232	100	1110	415	122			
			6-11-561-1000-232-100-1110-415-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.41
							Total Dimension:	**$0.00**	**$0.00**	**$1.41**
11	561	1000	232	100	1110	415	130			
			6-11-561-1000-232-100-1110-415-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.32
							Total Dimension:	**$0.00**	**$0.00**	**$3.32**
11	561	1000	232	100	1110	415	135			
			6-11-561-1000-232-100-1110-415-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.25
							Total Dimension:	**$0.00**	**$0.00**	**$0.25**
11	561	1000	232	100	1110	415	150			
			6-11-561-1000-232-100-1110-415-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$0.75**
11	561	1000	232	100	1110	415	155			
			6-11-561-1000-232-100-1110-415-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.46
							Total Dimension:	**$0.00**	**$0.00**	**$3.46**
11	561	1000	232	100	1110	415	170			
			6-11-561-1000-232-100-1110-415-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.58
							Total Dimension:	**$0.00**	**$0.00**	**$4.58**
11	561	1000	232	100	1110	415	180			
			6-11-561-1000-232-100-1110-415-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.47
							Total Dimension:	**$0.00**	**$0.00**	**$0.47**
11	561	1000	232	100	1110	415	190			
			6-11-561-1000-232-100-1110-415-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.64
							Total Dimension:	**$0.00**	**$0.00**	**$1.64**
11	561	1000	232	100	1110	415	515			
			6-11-561-1000-232-100-1110-415-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	232	100	1110	415	520			
			6-11-561-1000-232-100-1110-415-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	561	1000	232	100	1110	415	525			
			6-11-561-1000-232-100-1110-415-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.23
							Total Dimension:	**$0.00**	**$0.00**	**$2.23**
11	561	1000	232	100	1110	415	530			
			6-11-561-1000-232-100-1110-415-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.14
							Total Dimension:	**$0.00**	**$0.00**	**$0.14**
11	561	1000	232	100	1320	415	525			
			6-11-561-1000-232-100-1320-415-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	561	1000	232	100	2100	415	515			
			6-11-561-1000-232-100-2100-415-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	561	1000	232	100	2200	415	105			
			6-11-561-1000-232-100-2200-415-105			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.95
							Total Dimension:	**$0.00**	**$0.00**	**$0.95**
11	561	1000	232	100	2200	415	110			
			6-11-561-1000-232-100-2200-415-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.11
							Total Dimension:	**$0.00**	**$0.00**	**$6.11**
11	561	1000	232	100	2200	415	115			
			6-11-561-1000-232-100-2200-415-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.01
							Total Dimension:	**$0.00**	**$0.00**	**$1.01**
11	561	1000	232	100	2200	415	122			
			6-11-561-1000-232-100-2200-415-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.40
							Total Dimension:	**$0.00**	**$0.00**	**$1.40**
11	561	1000	232	100	2200	415	130			
			6-11-561-1000-232-100-2200-415-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	561	1000	232	100	2200	415	135			
			6-11-561-1000-232-100-2200-415-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.25
							Total Dimension:	**$0.00**	**$0.00**	**$0.25**
11	561	1000	232	100	2200	415	150			
			6-11-561-1000-232-100-2200-415-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$0.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	232	100	2200	415	155			
			6-11-561-1000-232-100-2200-415-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.02
							Total Dimension:	**$0.00**	**$0.00**	**$4.02**
11	561	1000	232	100	2200	415	170			
			6-11-561-1000-232-100-2200-415-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.20
							Total Dimension:	**$0.00**	**$0.00**	**$7.20**
11	561	1000	232	100	2200	415	180			
			6-11-561-1000-232-100-2200-415-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.47
							Total Dimension:	**$0.00**	**$0.00**	**$0.47**
11	561	1000	232	100	2200	415	190			
			6-11-561-1000-232-100-2200-415-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.88
							Total Dimension:	**$0.00**	**$0.00**	**$1.88**
11	561	1000	232	100	2200	415	515			
			6-11-561-1000-232-100-2200-415-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.02
							Total Dimension:	**$0.00**	**$0.00**	**$6.02**
11	561	1000	232	100	2200	415	525			
			6-11-561-1000-232-100-2200-415-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.27
							Total Dimension:	**$0.00**	**$0.00**	**$4.27**
11	561	1000	232	100	2200	415	530			
			6-11-561-1000-232-100-2200-415-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.67
							Total Dimension:	**$0.00**	**$0.00**	**$0.67**
11	561	1000	232	100	2250	415	525			
			6-11-561-1000-232-100-2250-415-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.59
							Total Dimension:	**$0.00**	**$0.00**	**$0.59**
11	561	1000	232	100	2300	415	122			
			6-11-561-1000-232-100-2300-415-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.95
							Total Dimension:	**$0.00**	**$0.00**	**$0.95**
11	561	1000	232	100	2300	415	155			
			6-11-561-1000-232-100-2300-415-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.95
							Total Dimension:	**$0.00**	**$0.00**	**$0.95**
11	561	1000	232	100	2300	415	170			
			6-11-561-1000-232-100-2300-415-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.95
							Total Dimension:	**$0.00**	**$0.00**	**$0.95**
11	561	1000	232	100	2300	415	515			
			6-11-561-1000-232-100-2300-415-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.35
							Total Dimension:	**$0.00**	**$0.00**	**$0.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	232	100	2300	415	525			
			6-11-561-1000-232-100-2300-415-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.51
							Total Dimension:	**$0.00**	**$0.00**	**$0.51**
11	561	1000	232	100	2400	415	720			
			6-11-561-1000-232-100-2400-415-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.85
							Total Dimension:	**$0.00**	**$0.00**	**$0.85**
11	561	1000	232	100	2500	415	715			
			6-11-561-1000-232-100-2500-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.59
							Total Dimension:	**$0.00**	**$0.00**	**$0.59**
11	561	1000	232	100	2720	415	715			
			6-11-561-1000-232-100-2720-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	561	1000	232	100	2800	415	705			
			6-11-561-1000-232-100-2800-415-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.17
							Total Dimension:	**$0.00**	**$0.00**	**$0.17**
11	561	1000	232	100	3100	415	705			
			6-11-561-1000-232-100-3100-415-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.26
							Total Dimension:	**$0.00**	**$0.00**	**$0.26**
11	561	1000	232	100	3100	415	715			
			6-11-561-1000-232-100-3100-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.37
							Total Dimension:	**$0.00**	**$0.00**	**$0.37**
11	561	1000	232	100	3100	415	720			
			6-11-561-1000-232-100-3100-415-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.59
							Total Dimension:	**$0.00**	**$0.00**	**$0.59**
11	561	1000	232	100	4100	415	705			
			6-11-561-1000-232-100-4100-415-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.95
							Total Dimension:	**$0.00**	**$0.00**	**$3.95**
11	561	1000	232	100	4100	415	715			
			6-11-561-1000-232-100-4100-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1.33**
11	561	1000	232	100	4100	415	720			
			6-11-561-1000-232-100-4100-415-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.54
							Total Dimension:	**$0.00**	**$0.00**	**$1.54**
11	561	1000	232	100	4400	415	515			
			6-11-561-1000-232-100-4400-415-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.56
							Total Dimension:	**$0.00**	**$0.00**	**$0.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	232	100	4400	415	705			
			6-11-561-1000-232-100-4400-415-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	7.09
							Total Dimension:	**$0.00**	**$0.00**	**$7.09**
11	561	1000	232	100	4400	415	715			
			6-11-561-1000-232-100-4400-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.65
							Total Dimension:	**$0.00**	**$0.00**	**$5.65**
11	561	1000	232	100	4400	415	720			
			6-11-561-1000-232-100-4400-415-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.88
							Total Dimension:	**$0.00**	**$0.00**	**$8.88**
11	561	1000	232	100	5000	415	530			
			6-11-561-1000-232-100-5000-415-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.10
							Total Dimension:	**$0.00**	**$0.00**	**$0.10**
11	561	1000	232	100	5000	415	705			
			6-11-561-1000-232-100-5000-415-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.29
							Total Dimension:	**$0.00**	**$0.00**	**$2.29**
11	561	1000	232	100	5000	415	715			
			6-11-561-1000-232-100-5000-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
11	561	1000	232	100	5000	415	720			
			6-11-561-1000-232-100-5000-415-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.32
							Total Dimension:	**$0.00**	**$0.00**	**$1.32**
11	561	1000	232	100	5400	210	705			
			6-11-561-1000-232-100-5400-210-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	239.96
							Total Dimension:	**$0.00**	**$0.00**	**$239.96**
11	561	1000	232	100	5400	415	515			
			6-11-561-1000-232-100-5400-415-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.85
							Total Dimension:	**$0.00**	**$0.00**	**$0.85**
11	561	1000	232	100	5400	415	705			
			6-11-561-1000-232-100-5400-415-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.18
							Total Dimension:	**$0.00**	**$0.00**	**$2.18**
11	561	1000	232	100	5400	415	715			
			6-11-561-1000-232-100-5400-415-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.34
							Total Dimension:	**$0.00**	**$0.00**	**$0.34**
11	561	1000	232	100	5400	415	720			
			6-11-561-1000-232-100-5400-415-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.76
							Total Dimension:	**$0.00**	**$0.00**	**$3.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	241	100	0000	214	125			
			6-11-561-1000-241-100-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	10.54
							Total Dimension:	**$0.00**	**$0.00**	**$10.54**
11	561	1000	241	100	0000	214	140			
			6-11-561-1000-241-100-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	15.81
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**
11	561	1000	241	100	0000	214	705			
			6-11-561-1000-241-100-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	36.91
							Total Dimension:	**$0.00**	**$0.00**	**$36.91**
11	561	1000	241	100	0000	214	720			
			6-11-561-1000-241-100-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	561	1000	242	100	0000	214	125			
			6-11-561-1000-242-100-0000-214-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.47
							Total Dimension:	**$0.00**	**$0.00**	**$2.47**
11	561	1000	242	100	0000	214	140			
			6-11-561-1000-242-100-0000-214-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.69
							Total Dimension:	**$0.00**	**$0.00**	**$3.69**
11	561	1000	242	100	0000	214	705			
			6-11-561-1000-242-100-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	8.64
							Total Dimension:	**$0.00**	**$0.00**	**$8.64**
11	561	1000	242	100	0000	214	720			
			6-11-561-1000-242-100-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	561	1000	251	100	0000	415	720			
			6-11-561-1000-251-100-0000-415-720			PAYROLL ACCOUNT		0.00	0.00	229.03
							Total Dimension:	**$0.00**	**$0.00**	**$229.03**
11	561	1000	251	100	1050	210	105			
			6-11-561-1000-251-100-1050-210-105			PAYROLL ACCOUNT - TR		0.00	0.00	134.90
							Total Dimension:	**$0.00**	**$0.00**	**$134.90**
11	561	1000	251	100	1050	210	110			
			6-11-561-1000-251-100-1050-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	91.21
							Total Dimension:	**$0.00**	**$0.00**	**$91.21**
11	561	1000	251	100	1050	210	115			
			6-11-561-1000-251-100-1050-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	137.13
							Total Dimension:	**$0.00**	**$0.00**	**$137.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	251	100	1050	210	122			
			6-11-561-1000-251-100-1050-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	183.05
							Total Dimension:	**$0.00**	**$0.00**	**$183.05**
11	561	1000	251	100	1050	210	125			
			6-11-561-1000-251-100-1050-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	171.89
							Total Dimension:	**$0.00**	**$0.00**	**$171.89**
11	561	1000	251	100	1050	210	130			
			6-11-561-1000-251-100-1050-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	174.76
							Total Dimension:	**$0.00**	**$0.00**	**$174.76**
11	561	1000	251	100	1050	210	135			
			6-11-561-1000-251-100-1050-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	191.02
							Total Dimension:	**$0.00**	**$0.00**	**$191.02**
11	561	1000	251	100	1050	210	140			
			6-11-561-1000-251-100-1050-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	244.60
							Total Dimension:	**$0.00**	**$0.00**	**$244.60**
11	561	1000	251	100	1050	210	145			
			6-11-561-1000-251-100-1050-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	190.38
							Total Dimension:	**$0.00**	**$0.00**	**$190.38**
11	561	1000	251	100	1050	210	150			
			6-11-561-1000-251-100-1050-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	167.10
							Total Dimension:	**$0.00**	**$0.00**	**$167.10**
11	561	1000	251	100	1050	210	155			
			6-11-561-1000-251-100-1050-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	228.65
							Total Dimension:	**$0.00**	**$0.00**	**$228.65**
11	561	1000	251	100	1050	210	160			
			6-11-561-1000-251-100-1050-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	230.57
							Total Dimension:	**$0.00**	**$0.00**	**$230.57**
11	561	1000	251	100	1050	210	165			
			6-11-561-1000-251-100-1050-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	182.73
							Total Dimension:	**$0.00**	**$0.00**	**$182.73**
11	561	1000	251	100	1050	210	170			
			6-11-561-1000-251-100-1050-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	217.49
							Total Dimension:	**$0.00**	**$0.00**	**$217.49**
11	561	1000	251	100	1050	210	175			
			6-11-561-1000-251-100-1050-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	194.53
							Total Dimension:	**$0.00**	**$0.00**	**$194.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	251	100	1050	210	180			
			6-11-561-1000-251-100-1050-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	241.09
							Total Dimension:	**$0.00**	**$0.00**	**$241.09**
11	561	1000	251	100	1050	210	185			
			6-11-561-1000-251-100-1050-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	238.22
							Total Dimension:	**$0.00**	**$0.00**	**$238.22**
11	561	1000	251	100	1050	210	190			
			6-11-561-1000-251-100-1050-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	263.09
							Total Dimension:	**$0.00**	**$0.00**	**$263.09**
11	561	1000	251	100	1050	210	195			
			6-11-561-1000-251-100-1050-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	125.33
							Total Dimension:	**$0.00**	**$0.00**	**$125.33**
11	561	1000	251	100	1050	210	505			
			6-11-561-1000-251-100-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	572.41
							Total Dimension:	**$0.00**	**$0.00**	**$572.41**
11	561	1000	251	100	1050	210	510			
			6-11-561-1000-251-100-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	519.48
							Total Dimension:	**$0.00**	**$0.00**	**$519.48**
11	561	1000	251	100	1050	210	515			
			6-11-561-1000-251-100-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	572.53
							Total Dimension:	**$0.00**	**$0.00**	**$572.53**
11	561	1000	251	100	1050	210	520			
			6-11-561-1000-251-100-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	550.83
							Total Dimension:	**$0.00**	**$0.00**	**$550.83**
11	561	1000	251	100	1050	210	525			
			6-11-561-1000-251-100-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	519.37
							Total Dimension:	**$0.00**	**$0.00**	**$519.37**
11	561	1000	251	100	1050	210	530			
			6-11-561-1000-251-100-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	514.52
							Total Dimension:	**$0.00**	**$0.00**	**$514.52**
11	561	1000	251	100	1110	415	105			
			6-11-561-1000-251-100-1110-415-105			PAYROLL ACCOUNT - TR		0.00	0.00	3.74
							Total Dimension:	**$0.00**	**$0.00**	**$3.74**
11	561	1000	251	100	1110	415	110			
			6-11-561-1000-251-100-1110-415-110			PAYROLL ACCOUNT - TR		0.00	0.00	22.60
							Total Dimension:	**$0.00**	**$0.00**	**$22.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	251	100	1110	415	115			
			6-11-561-1000-251-100-1110-415-115			PAYROLL ACCOUNT - TR		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
11	561	1000	251	100	1110	415	122			
			6-11-561-1000-251-100-1110-415-122			PAYROLL ACCOUNT - TR		0.00	0.00	7.72
							Total Dimension:	**$0.00**	**$0.00**	**$7.72**
11	561	1000	251	100	1110	415	130			
			6-11-561-1000-251-100-1110-415-130			PAYROLL ACCOUNT - TR		0.00	0.00	10.11
							Total Dimension:	**$0.00**	**$0.00**	**$10.11**
11	561	1000	251	100	1110	415	135			
			6-11-561-1000-251-100-1110-415-135			PAYROLL ACCOUNT - TR		0.00	0.00	1.32
							Total Dimension:	**$0.00**	**$0.00**	**$1.32**
11	561	1000	251	100	1110	415	150			
			6-11-561-1000-251-100-1110-415-150			PAYROLL ACCOUNT - TR		0.00	0.00	4.18
							Total Dimension:	**$0.00**	**$0.00**	**$4.18**
11	561	1000	251	100	1110	415	155			
			6-11-561-1000-251-100-1110-415-155			PAYROLL ACCOUNT - TR		0.00	0.00	18.87
							Total Dimension:	**$0.00**	**$0.00**	**$18.87**
11	561	1000	251	100	1110	415	170			
			6-11-561-1000-251-100-1110-415-170			PAYROLL ACCOUNT - TR		0.00	0.00	25.65
							Total Dimension:	**$0.00**	**$0.00**	**$25.65**
11	561	1000	251	100	1110	415	180			
			6-11-561-1000-251-100-1110-415-180			PAYROLL ACCOUNT - TR		0.00	0.00	2.60
							Total Dimension:	**$0.00**	**$0.00**	**$2.60**
11	561	1000	251	100	1110	415	190			
			6-11-561-1000-251-100-1110-415-190			PAYROLL ACCOUNT - TR		0.00	0.00	8.89
							Total Dimension:	**$0.00**	**$0.00**	**$8.89**
11	561	1000	251	100	1110	415	525			
			6-11-561-1000-251-100-1110-415-525			PAYROLL ACCOUNT - TR		0.00	0.00	1.06
							Total Dimension:	**$0.00**	**$0.00**	**$1.06**
11	561	1000	251	100	2200	415	105			
			6-11-561-1000-251-100-2200-415-105			PAYROLL ACCOUNT - TR		0.00	0.00	5.05
							Total Dimension:	**$0.00**	**$0.00**	**$5.05**
11	561	1000	251	100	2200	415	110			
			6-11-561-1000-251-100-2200-415-110			PAYROLL ACCOUNT - TR		0.00	0.00	34.80
							Total Dimension:	**$0.00**	**$0.00**	**$34.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	561	1000	251	100	2200	415	115				
			6-11-561-1000-251-100-2200-415-115					PAYROLL ACCOUNT - TR	0.00	0.00	5.71
								Total Dimension:	**$0.00**	**$0.00**	**$5.71**
11	561	1000	251	100	2200	415	122				
			6-11-561-1000-251-100-2200-415-122					PAYROLL ACCOUNT - TR	0.00	0.00	7.71
								Total Dimension:	**$0.00**	**$0.00**	**$7.71**
11	561	1000	251	100	2200	415	130				
			6-11-561-1000-251-100-2200-415-130					PAYROLL ACCOUNT - TR	0.00	0.00	6.56
								Total Dimension:	**$0.00**	**$0.00**	**$6.56**
11	561	1000	251	100	2200	415	135				
			6-11-561-1000-251-100-2200-415-135					PAYROLL ACCOUNT - TR	0.00	0.00	1.32
								Total Dimension:	**$0.00**	**$0.00**	**$1.32**
11	561	1000	251	100	2200	415	150				
			6-11-561-1000-251-100-2200-415-150					PAYROLL ACCOUNT - TR	0.00	0.00	4.18
								Total Dimension:	**$0.00**	**$0.00**	**$4.18**
11	561	1000	251	100	2200	415	155				
			6-11-561-1000-251-100-2200-415-155					PAYROLL ACCOUNT - TR	0.00	0.00	22.38
								Total Dimension:	**$0.00**	**$0.00**	**$22.38**
11	561	1000	251	100	2200	415	170				
			6-11-561-1000-251-100-2200-415-170					PAYROLL ACCOUNT - TR	0.00	0.00	39.33
								Total Dimension:	**$0.00**	**$0.00**	**$39.33**
11	561	1000	251	100	2200	415	180				
			6-11-561-1000-251-100-2200-415-180					PAYROLL ACCOUNT - TR	0.00	0.00	2.60
								Total Dimension:	**$0.00**	**$0.00**	**$2.60**
11	561	1000	251	100	2200	415	190				
			6-11-561-1000-251-100-2200-415-190					PAYROLL ACCOUNT - TR	0.00	0.00	10.19
								Total Dimension:	**$0.00**	**$0.00**	**$10.19**
11	561	1000	251	100	2200	415	515				
			6-11-561-1000-251-100-2200-415-515					PAYROLL ACCOUNT - TR	0.00	0.00	19.95
								Total Dimension:	**$0.00**	**$0.00**	**$19.95**
11	561	1000	251	100	2300	415	122				
			6-11-561-1000-251-100-2300-415-122					PAYROLL ACCOUNT - TR	0.00	0.00	5.28
								Total Dimension:	**$0.00**	**$0.00**	**$5.28**
11	561	1000	251	100	2300	415	155				
			6-11-561-1000-251-100-2300-415-155					PAYROLL ACCOUNT - TR	0.00	0.00	5.28
								Total Dimension:	**$0.00**	**$0.00**	**$5.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	251	100	2300	415	170			
			6-11-561-1000-251-100-2300-415-170			PAYROLL ACCOUNT - TR		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$5.28**
11	561	1000	251	100	2400	415	720			
			6-11-561-1000-251-100-2400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	4.40
							Total Dimension:	**$0.00**	**$0.00**	**$4.40**
11	561	1000	251	100	2500	415	715			
			6-11-561-1000-251-100-2500-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.76
							Total Dimension:	**$0.00**	**$0.00**	**$1.76**
11	561	1000	251	100	2720	415	715			
			6-11-561-1000-251-100-2720-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.74
							Total Dimension:	**$0.00**	**$0.00**	**$1.74**
11	561	1000	251	100	2800	415	705			
			6-11-561-1000-251-100-2800-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	0.88
							Total Dimension:	**$0.00**	**$0.00**	**$0.88**
11	561	1000	251	100	3100	415	715			
			6-11-561-1000-251-100-3100-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.32
							Total Dimension:	**$0.00**	**$0.00**	**$1.32**
11	561	1000	251	100	4100	415	705			
			6-11-561-1000-251-100-4100-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	7.97
							Total Dimension:	**$0.00**	**$0.00**	**$7.97**
11	561	1000	251	100	4100	415	715			
			6-11-561-1000-251-100-4100-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	6.93
							Total Dimension:	**$0.00**	**$0.00**	**$6.93**
11	561	1000	251	100	4100	415	720			
			6-11-561-1000-251-100-4100-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	6.42
							Total Dimension:	**$0.00**	**$0.00**	**$6.42**
11	561	1000	251	100	4400	415	515			
			6-11-561-1000-251-100-4400-415-515			PAYROLL ACCOUNT - TR		0.00	0.00	2.83
							Total Dimension:	**$0.00**	**$0.00**	**$2.83**
11	561	1000	251	100	4400	415	705			
			6-11-561-1000-251-100-4400-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	15.78
							Total Dimension:	**$0.00**	**$0.00**	**$15.78**
11	561	1000	251	100	4400	415	715			
			6-11-561-1000-251-100-4400-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	18.57
							Total Dimension:	**$0.00**	**$0.00**	**$18.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	251	100	4400	415	720			
			6-11-561-1000-251-100-4400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	32.73
							Total Dimension:	**$0.00**	**$0.00**	**$32.73**
11	561	1000	251	100	5000	415	705			
			6-11-561-1000-251-100-5000-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	5.24
							Total Dimension:	**$0.00**	**$0.00**	**$5.24**
11	561	1000	251	100	5000	415	715			
			6-11-561-1000-251-100-5000-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	4.02
							Total Dimension:	**$0.00**	**$0.00**	**$4.02**
11	561	1000	251	100	5000	415	720			
			6-11-561-1000-251-100-5000-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$1.68**
11	561	1000	251	100	5400	210	705			
			6-11-561-1000-251-100-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	978.00
							Total Dimension:	**$0.00**	**$0.00**	**$978.00**
11	561	1000	251	100	5400	415	705			
			6-11-561-1000-251-100-5400-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	6.49
							Total Dimension:	**$0.00**	**$0.00**	**$6.49**
11	561	1000	251	100	5400	415	715			
			6-11-561-1000-251-100-5400-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.76
							Total Dimension:	**$0.00**	**$0.00**	**$1.76**
11	561	1000	251	100	5400	415	720			
			6-11-561-1000-251-100-5400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	17.00
							Total Dimension:	**$0.00**	**$0.00**	**$17.00**
11	561	1000	252	100	0000	214	140			
			6-11-561-1000-252-100-0000-214-140			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7.60
							Total Dimension:	**$0.00**	**$0.00**	**$7.60**
11	561	1000	252	100	0000	415	720			
			6-11-561-1000-252-100-0000-415-720			PAYROLL ACCOUNT		0.00	0.00	243.00
							Total Dimension:	**$0.00**	**$0.00**	**$243.00**
11	561	1000	252	100	1050	210	105			
			6-11-561-1000-252-100-1050-210-105			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	167.98
							Total Dimension:	**$0.00**	**$0.00**	**$167.98**
11	561	1000	252	100	1050	210	110			
			6-11-561-1000-252-100-1050-210-110			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	113.58
							Total Dimension:	**$0.00**	**$0.00**	**$113.58**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	252	100	1050	210	115			
			6-11-561-1000-252-100-1050-210-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	170.76
							Total Dimension:	**$0.00**	**$0.00**	**$170.76**
11	561	1000	252	100	1050	210	122			
			6-11-561-1000-252-100-1050-210-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	227.94
							Total Dimension:	**$0.00**	**$0.00**	**$227.94**
11	561	1000	252	100	1050	210	125			
			6-11-561-1000-252-100-1050-210-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	214.05
							Total Dimension:	**$0.00**	**$0.00**	**$214.05**
11	561	1000	252	100	1050	210	130			
			6-11-561-1000-252-100-1050-210-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	217.62
							Total Dimension:	**$0.00**	**$0.00**	**$217.62**
11	561	1000	252	100	1050	210	135			
			6-11-561-1000-252-100-1050-210-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	237.87
							Total Dimension:	**$0.00**	**$0.00**	**$237.87**
11	561	1000	252	100	1050	210	140			
			6-11-561-1000-252-100-1050-210-140			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	304.59
							Total Dimension:	**$0.00**	**$0.00**	**$304.59**
11	561	1000	252	100	1050	210	145			
			6-11-561-1000-252-100-1050-210-145			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	237.08
							Total Dimension:	**$0.00**	**$0.00**	**$237.08**
11	561	1000	252	100	1050	210	150			
			6-11-561-1000-252-100-1050-210-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	208.09
							Total Dimension:	**$0.00**	**$0.00**	**$208.09**
11	561	1000	252	100	1050	210	155			
			6-11-561-1000-252-100-1050-210-155			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	284.73
							Total Dimension:	**$0.00**	**$0.00**	**$284.73**
11	561	1000	252	100	1050	210	160			
			6-11-561-1000-252-100-1050-210-160			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	287.12
							Total Dimension:	**$0.00**	**$0.00**	**$287.12**
11	561	1000	252	100	1050	210	165			
			6-11-561-1000-252-100-1050-210-165			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	227.55
							Total Dimension:	**$0.00**	**$0.00**	**$227.55**
11	561	1000	252	100	1050	210	170			
			6-11-561-1000-252-100-1050-210-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	270.83
							Total Dimension:	**$0.00**	**$0.00**	**$270.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	252	100	1050	210	175			
			6-11-561-1000-252-100-1050-210-175			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	242.24
							Total Dimension:	**$0.00**	**$0.00**	**$242.24**
11	561	1000	252	100	1050	210	180			
			6-11-561-1000-252-100-1050-210-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	300.22
							Total Dimension:	**$0.00**	**$0.00**	**$300.22**
11	561	1000	252	100	1050	210	185			
			6-11-561-1000-252-100-1050-210-185			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	296.65
							Total Dimension:	**$0.00**	**$0.00**	**$296.65**
11	561	1000	252	100	1050	210	190			
			6-11-561-1000-252-100-1050-210-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	327.62
							Total Dimension:	**$0.00**	**$0.00**	**$327.62**
11	561	1000	252	100	1050	210	195			
			6-11-561-1000-252-100-1050-210-195			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	156.06
							Total Dimension:	**$0.00**	**$0.00**	**$156.06**
11	561	1000	252	100	1050	210	505			
			6-11-561-1000-252-100-1050-210-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	654.84
							Total Dimension:	**$0.00**	**$0.00**	**$654.84**
11	561	1000	252	100	1050	210	510			
			6-11-561-1000-252-100-1050-210-510			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	654.84
							Total Dimension:	**$0.00**	**$0.00**	**$654.84**
11	561	1000	252	100	1050	210	515			
			6-11-561-1000-252-100-1050-210-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	654.84
							Total Dimension:	**$0.00**	**$0.00**	**$654.84**
11	561	1000	252	100	1050	210	520			
			6-11-561-1000-252-100-1050-210-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	654.84
							Total Dimension:	**$0.00**	**$0.00**	**$654.84**
11	561	1000	252	100	1050	210	525			
			6-11-561-1000-252-100-1050-210-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	654.84
							Total Dimension:	**$0.00**	**$0.00**	**$654.84**
11	561	1000	252	100	1050	210	530			
			6-11-561-1000-252-100-1050-210-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	654.84
							Total Dimension:	**$0.00**	**$0.00**	**$654.84**
11	561	1000	252	100	1110	415	105			
			6-11-561-1000-252-100-1110-415-105			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.96
							Total Dimension:	**$0.00**	**$0.00**	**$3.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	252	100	1110	415	110			
			6-11-561-1000-252-100-1110-415-110			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.96
							Total Dimension:	**$0.00**	**$0.00**	**$23.96**
11	561	1000	252	100	1110	415	115			
			6-11-561-1000-252-100-1110-415-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.79
							Total Dimension:	**$0.00**	**$0.00**	**$2.79**
11	561	1000	252	100	1110	415	122			
			6-11-561-1000-252-100-1110-415-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.18
							Total Dimension:	**$0.00**	**$0.00**	**$8.18**
11	561	1000	252	100	1110	415	130			
			6-11-561-1000-252-100-1110-415-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
11	561	1000	252	100	1110	415	135			
			6-11-561-1000-252-100-1110-415-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.40
							Total Dimension:	**$0.00**	**$0.00**	**$1.40**
11	561	1000	252	100	1110	415	150			
			6-11-561-1000-252-100-1110-415-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.43
							Total Dimension:	**$0.00**	**$0.00**	**$4.43**
11	561	1000	252	100	1110	415	155			
			6-11-561-1000-252-100-1110-415-155			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	20.02
							Total Dimension:	**$0.00**	**$0.00**	**$20.02**
11	561	1000	252	100	1110	415	170			
			6-11-561-1000-252-100-1110-415-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	27.21
							Total Dimension:	**$0.00**	**$0.00**	**$27.21**
11	561	1000	252	100	1110	415	180			
			6-11-561-1000-252-100-1110-415-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.75
							Total Dimension:	**$0.00**	**$0.00**	**$2.75**
11	561	1000	252	100	1110	415	190			
			6-11-561-1000-252-100-1110-415-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	9.42
							Total Dimension:	**$0.00**	**$0.00**	**$9.42**
11	561	1000	252	100	1110	415	515			
			6-11-561-1000-252-100-1110-415-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	0.56
							Total Dimension:	**$0.00**	**$0.00**	**$0.56**
11	561	1000	252	100	1110	415	525			
			6-11-561-1000-252-100-1110-415-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	10.45
							Total Dimension:	**$0.00**	**$0.00**	**$10.45**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	252	100	1110	415	530			
			6-11-561-1000-252-100-1110-415-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$0.75**
11	561	1000	252	100	1320	415	525			
			6-11-561-1000-252-100-1320-415-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	561	1000	252	100	2200	415	105			
			6-11-561-1000-252-100-2200-415-105			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5.37
							Total Dimension:	**$0.00**	**$0.00**	**$5.37**
11	561	1000	252	100	2200	415	110			
			6-11-561-1000-252-100-2200-415-110			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	36.90
							Total Dimension:	**$0.00**	**$0.00**	**$36.90**
11	561	1000	252	100	2200	415	115			
			6-11-561-1000-252-100-2200-415-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.05
							Total Dimension:	**$0.00**	**$0.00**	**$6.05**
11	561	1000	252	100	2200	415	122			
			6-11-561-1000-252-100-2200-415-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.18
							Total Dimension:	**$0.00**	**$0.00**	**$8.18**
11	561	1000	252	100	2200	415	130			
			6-11-561-1000-252-100-2200-415-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.95
							Total Dimension:	**$0.00**	**$0.00**	**$6.95**
11	561	1000	252	100	2200	415	135			
			6-11-561-1000-252-100-2200-415-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.40
							Total Dimension:	**$0.00**	**$0.00**	**$1.40**
11	561	1000	252	100	2200	415	150			
			6-11-561-1000-252-100-2200-415-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.44
							Total Dimension:	**$0.00**	**$0.00**	**$4.44**
11	561	1000	252	100	2200	415	155			
			6-11-561-1000-252-100-2200-415-155			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.73
							Total Dimension:	**$0.00**	**$0.00**	**$23.73**
11	561	1000	252	100	2200	415	170			
			6-11-561-1000-252-100-2200-415-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	41.69
							Total Dimension:	**$0.00**	**$0.00**	**$41.69**
11	561	1000	252	100	2200	415	180			
			6-11-561-1000-252-100-2200-415-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.76
							Total Dimension:	**$0.00**	**$0.00**	**$2.76**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	252	100	2200	415	190			
			6-11-561-1000-252-100-2200-415-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	10.81
							Total Dimension:	**$0.00**	**$0.00**	**$10.81**
11	561	1000	252	100	2200	415	515			
			6-11-561-1000-252-100-2200-415-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	22.32
							Total Dimension:	**$0.00**	**$0.00**	**$22.32**
11	561	1000	252	100	2200	415	525			
			6-11-561-1000-252-100-2200-415-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	20.26
							Total Dimension:	**$0.00**	**$0.00**	**$20.26**
11	561	1000	252	100	2200	415	530			
			6-11-561-1000-252-100-2200-415-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	0.93
							Total Dimension:	**$0.00**	**$0.00**	**$0.93**
11	561	1000	252	100	2300	415	122			
			6-11-561-1000-252-100-2300-415-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5.60
							Total Dimension:	**$0.00**	**$0.00**	**$5.60**
11	561	1000	252	100	2300	415	155			
			6-11-561-1000-252-100-2300-415-155			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5.61
							Total Dimension:	**$0.00**	**$0.00**	**$5.61**
11	561	1000	252	100	2300	415	170			
			6-11-561-1000-252-100-2300-415-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5.59
							Total Dimension:	**$0.00**	**$0.00**	**$5.59**
11	561	1000	252	100	2300	415	515			
			6-11-561-1000-252-100-2300-415-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.96
							Total Dimension:	**$0.00**	**$0.00**	**$1.96**
11	561	1000	252	100	2300	415	525			
			6-11-561-1000-252-100-2300-415-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.80
							Total Dimension:	**$0.00**	**$0.00**	**$2.80**
11	561	1000	252	100	2400	415	720			
			6-11-561-1000-252-100-2400-415-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.66
							Total Dimension:	**$0.00**	**$0.00**	**$4.66**
11	561	1000	252	100	2500	415	715			
			6-11-561-1000-252-100-2500-415-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.87
							Total Dimension:	**$0.00**	**$0.00**	**$1.87**
11	561	1000	252	100	2720	415	715			
			6-11-561-1000-252-100-2720-415-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.85
							Total Dimension:	**$0.00**	**$0.00**	**$1.85**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	252	100	2800	415	705			
			6-11-561-1000-252-100-2800-415-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	0.94
							Total Dimension:	**$0.00**	**$0.00**	**$0.94**
11	561	1000	252	100	3100	415	715			
			6-11-561-1000-252-100-3100-415-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.40
							Total Dimension:	**$0.00**	**$0.00**	**$1.40**
11	561	1000	252	100	4100	415	705			
			6-11-561-1000-252-100-4100-415-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	8.44
							Total Dimension:	**$0.00**	**$0.00**	**$8.44**
11	561	1000	252	100	4100	415	715			
			6-11-561-1000-252-100-4100-415-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7.36
							Total Dimension:	**$0.00**	**$0.00**	**$7.36**
11	561	1000	252	100	4100	415	720			
			6-11-561-1000-252-100-4100-415-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.81
							Total Dimension:	**$0.00**	**$0.00**	**$6.81**
11	561	1000	252	100	4400	415	515			
			6-11-561-1000-252-100-4400-415-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.00
							Total Dimension:	**$0.00**	**$0.00**	**$3.00**
11	561	1000	252	100	4400	415	705			
			6-11-561-1000-252-100-4400-415-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	16.74
							Total Dimension:	**$0.00**	**$0.00**	**$16.74**
11	561	1000	252	100	4400	415	715			
			6-11-561-1000-252-100-4400-415-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	19.71
							Total Dimension:	**$0.00**	**$0.00**	**$19.71**
11	561	1000	252	100	4400	415	720			
			6-11-561-1000-252-100-4400-415-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	34.72
							Total Dimension:	**$0.00**	**$0.00**	**$34.72**
11	561	1000	252	100	5000	415	530			
			6-11-561-1000-252-100-5000-415-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	0.56
							Total Dimension:	**$0.00**	**$0.00**	**$0.56**
11	561	1000	252	100	5000	415	705			
			6-11-561-1000-252-100-5000-415-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5.56
							Total Dimension:	**$0.00**	**$0.00**	**$5.56**
11	561	1000	252	100	5000	415	715			
			6-11-561-1000-252-100-5000-415-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.27
							Total Dimension:	**$0.00**	**$0.00**	**$4.27**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	252	100	5000	415	720			
			6-11-561-1000-252-100-5000-415-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**
11	561	1000	252	100	5400	210	705			
			6-11-561-1000-252-100-5400-210-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,326.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,326.97**
11	561	1000	252	100	5400	415	705			
			6-11-561-1000-252-100-5400-415-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.89
							Total Dimension:	**$0.00**	**$0.00**	**$6.89**
11	561	1000	252	100	5400	415	715			
			6-11-561-1000-252-100-5400-415-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.88
							Total Dimension:	**$0.00**	**$0.00**	**$1.88**
11	561	1000	252	100	5400	415	720			
			6-11-561-1000-252-100-5400-415-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	18.03
							Total Dimension:	**$0.00**	**$0.00**	**$18.03**
11	561	1000	253	100	0000	214	140			
			6-11-561-1000-253-100-0000-214-140			PAYROLL ACCOUNT - TR		0.00	0.00	15.67
							Total Dimension:	**$0.00**	**$0.00**	**$15.67**
11	561	1000	253	100	0000	415	720			
			6-11-561-1000-253-100-0000-415-720			PAYROLL ACCOUNT		0.00	0.00	310.85
							Total Dimension:	**$0.00**	**$0.00**	**$310.85**
11	561	1000	253	100	1050	210	105			
			6-11-561-1000-253-100-1050-210-105			PAYROLL ACCOUNT - TR		0.00	0.00	214.48
							Total Dimension:	**$0.00**	**$0.00**	**$214.48**
11	561	1000	253	100	1050	210	110			
			6-11-561-1000-253-100-1050-210-110			PAYROLL ACCOUNT - TR		0.00	0.00	145.02
							Total Dimension:	**$0.00**	**$0.00**	**$145.02**
11	561	1000	253	100	1050	210	115			
			6-11-561-1000-253-100-1050-210-115			PAYROLL ACCOUNT - TR		0.00	0.00	218.03
							Total Dimension:	**$0.00**	**$0.00**	**$218.03**
11	561	1000	253	100	1050	210	122			
			6-11-561-1000-253-100-1050-210-122			PAYROLL ACCOUNT - TR		0.00	0.00	291.05
							Total Dimension:	**$0.00**	**$0.00**	**$291.05**
11	561	1000	253	100	1050	210	125			
			6-11-561-1000-253-100-1050-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	273.30
							Total Dimension:	**$0.00**	**$0.00**	**$273.30**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	253	100	1050	210	130			
			6-11-561-1000-253-100-1050-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	277.86
							Total Dimension:	**$0.00**	**$0.00**	**$277.86**
11	561	1000	253	100	1050	210	135			
			6-11-561-1000-253-100-1050-210-135			PAYROLL ACCOUNT - TR		0.00	0.00	303.72
							Total Dimension:	**$0.00**	**$0.00**	**$303.72**
11	561	1000	253	100	1050	210	140			
			6-11-561-1000-253-100-1050-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	388.91
							Total Dimension:	**$0.00**	**$0.00**	**$388.91**
11	561	1000	253	100	1050	210	145			
			6-11-561-1000-253-100-1050-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	302.71
							Total Dimension:	**$0.00**	**$0.00**	**$302.71**
11	561	1000	253	100	1050	210	150			
			6-11-561-1000-253-100-1050-210-150			PAYROLL ACCOUNT - TR		0.00	0.00	265.69
							Total Dimension:	**$0.00**	**$0.00**	**$265.69**
11	561	1000	253	100	1050	210	155			
			6-11-561-1000-253-100-1050-210-155			PAYROLL ACCOUNT - TR		0.00	0.00	363.55
							Total Dimension:	**$0.00**	**$0.00**	**$363.55**
11	561	1000	253	100	1050	210	160			
			6-11-561-1000-253-100-1050-210-160			PAYROLL ACCOUNT - TR		0.00	0.00	366.60
							Total Dimension:	**$0.00**	**$0.00**	**$366.60**
11	561	1000	253	100	1050	210	165			
			6-11-561-1000-253-100-1050-210-165			PAYROLL ACCOUNT - TR		0.00	0.00	290.54
							Total Dimension:	**$0.00**	**$0.00**	**$290.54**
11	561	1000	253	100	1050	210	170			
			6-11-561-1000-253-100-1050-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	345.81
							Total Dimension:	**$0.00**	**$0.00**	**$345.81**
11	561	1000	253	100	1050	210	175			
			6-11-561-1000-253-100-1050-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	309.30
							Total Dimension:	**$0.00**	**$0.00**	**$309.30**
11	561	1000	253	100	1050	210	180			
			6-11-561-1000-253-100-1050-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	383.33
							Total Dimension:	**$0.00**	**$0.00**	**$383.33**
11	561	1000	253	100	1050	210	185			
			6-11-561-1000-253-100-1050-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	378.77
							Total Dimension:	**$0.00**	**$0.00**	**$378.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	253	100	1050	210	190			
			6-11-561-1000-253-100-1050-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	418.32
							Total Dimension:	**$0.00**	**$0.00**	**$418.32**
11	561	1000	253	100	1050	210	195			
			6-11-561-1000-253-100-1050-210-195			PAYROLL ACCOUNT - TR		0.00	0.00	199.25
							Total Dimension:	**$0.00**	**$0.00**	**$199.25**
11	561	1000	253	100	1050	210	505			
			6-11-561-1000-253-100-1050-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	836.14
							Total Dimension:	**$0.00**	**$0.00**	**$836.14**
11	561	1000	253	100	1050	210	510			
			6-11-561-1000-253-100-1050-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	836.26
							Total Dimension:	**$0.00**	**$0.00**	**$836.26**
11	561	1000	253	100	1050	210	515			
			6-11-561-1000-253-100-1050-210-515			PAYROLL ACCOUNT - TR		0.00	0.00	836.26
							Total Dimension:	**$0.00**	**$0.00**	**$836.26**
11	561	1000	253	100	1050	210	520			
			6-11-561-1000-253-100-1050-210-520			PAYROLL ACCOUNT - TR		0.00	0.00	836.26
							Total Dimension:	**$0.00**	**$0.00**	**$836.26**
11	561	1000	253	100	1050	210	525			
			6-11-561-1000-253-100-1050-210-525			PAYROLL ACCOUNT - TR		0.00	0.00	836.26
							Total Dimension:	**$0.00**	**$0.00**	**$836.26**
11	561	1000	253	100	1050	210	530			
			6-11-561-1000-253-100-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	836.26
							Total Dimension:	**$0.00**	**$0.00**	**$836.26**
11	561	1000	253	100	1110	415	105			
			6-11-561-1000-253-100-1110-415-105			PAYROLL ACCOUNT - TR		0.00	0.00	5.07
							Total Dimension:	**$0.00**	**$0.00**	**$5.07**
11	561	1000	253	100	1110	415	110			
			6-11-561-1000-253-100-1110-415-110			PAYROLL ACCOUNT - TR		0.00	0.00	30.66
							Total Dimension:	**$0.00**	**$0.00**	**$30.66**
11	561	1000	253	100	1110	415	115			
			6-11-561-1000-253-100-1110-415-115			PAYROLL ACCOUNT - TR		0.00	0.00	3.57
							Total Dimension:	**$0.00**	**$0.00**	**$3.57**
11	561	1000	253	100	1110	415	122			
			6-11-561-1000-253-100-1110-415-122			PAYROLL ACCOUNT - TR		0.00	0.00	10.49
							Total Dimension:	**$0.00**	**$0.00**	**$10.49**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	253	100	1110	415	130			
			6-11-561-1000-253-100-1110-415-130			PAYROLL ACCOUNT - TR		0.00	0.00	13.73
							Total Dimension:	**$0.00**	**$0.00**	**$13.73**
11	561	1000	253	100	1110	415	135			
			6-11-561-1000-253-100-1110-415-135			PAYROLL ACCOUNT - TR		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$1.79**
11	561	1000	253	100	1110	415	150			
			6-11-561-1000-253-100-1110-415-150			PAYROLL ACCOUNT - TR		0.00	0.00	5.68
							Total Dimension:	**$0.00**	**$0.00**	**$5.68**
11	561	1000	253	100	1110	415	155			
			6-11-561-1000-253-100-1110-415-155			PAYROLL ACCOUNT - TR		0.00	0.00	25.64
							Total Dimension:	**$0.00**	**$0.00**	**$25.64**
11	561	1000	253	100	1110	415	170			
			6-11-561-1000-253-100-1110-415-170			PAYROLL ACCOUNT - TR		0.00	0.00	34.79
							Total Dimension:	**$0.00**	**$0.00**	**$34.79**
11	561	1000	253	100	1110	415	180			
			6-11-561-1000-253-100-1110-415-180			PAYROLL ACCOUNT - TR		0.00	0.00	3.52
							Total Dimension:	**$0.00**	**$0.00**	**$3.52**
11	561	1000	253	100	1110	415	190			
			6-11-561-1000-253-100-1110-415-190			PAYROLL ACCOUNT - TR		0.00	0.00	12.03
							Total Dimension:	**$0.00**	**$0.00**	**$12.03**
11	561	1000	253	100	1110	415	515			
			6-11-561-1000-253-100-1110-415-515			PAYROLL ACCOUNT - TR		0.00	0.00	1.14
							Total Dimension:	**$0.00**	**$0.00**	**$1.14**
11	561	1000	253	100	1110	415	525			
			6-11-561-1000-253-100-1110-415-525			PAYROLL ACCOUNT - TR		0.00	0.00	20.68
							Total Dimension:	**$0.00**	**$0.00**	**$20.68**
11	561	1000	253	100	1110	415	530			
			6-11-561-1000-253-100-1110-415-530			PAYROLL ACCOUNT - TR		0.00	0.00	1.54
							Total Dimension:	**$0.00**	**$0.00**	**$1.54**
11	561	1000	253	100	1320	415	525			
			6-11-561-1000-253-100-1320-415-525			PAYROLL ACCOUNT - TR		0.00	0.00	1.93
							Total Dimension:	**$0.00**	**$0.00**	**$1.93**
11	561	1000	253	100	2200	415	105			
			6-11-561-1000-253-100-2200-415-105			PAYROLL ACCOUNT - TR		0.00	0.00	6.85
							Total Dimension:	**$0.00**	**$0.00**	**$6.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	561	1000	253	100	2200	415	110				
			6-11-561-1000-253-100-2200-415-110			PAYROLL ACCOUNT - TR			0.00	0.00	47.19
								Total Dimension:	**$0.00**	**$0.00**	**$47.19**
11	561	1000	253	100	2200	415	115				
			6-11-561-1000-253-100-2200-415-115			PAYROLL ACCOUNT - TR			0.00	0.00	7.74
								Total Dimension:	**$0.00**	**$0.00**	**$7.74**
11	561	1000	253	100	2200	415	122				
			6-11-561-1000-253-100-2200-415-122			PAYROLL ACCOUNT - TR			0.00	0.00	10.49
								Total Dimension:	**$0.00**	**$0.00**	**$10.49**
11	561	1000	253	100	2200	415	130				
			6-11-561-1000-253-100-2200-415-130			PAYROLL ACCOUNT - TR			0.00	0.00	8.90
								Total Dimension:	**$0.00**	**$0.00**	**$8.90**
11	561	1000	253	100	2200	415	135				
			6-11-561-1000-253-100-2200-415-135			PAYROLL ACCOUNT - TR			0.00	0.00	1.79
								Total Dimension:	**$0.00**	**$0.00**	**$1.79**
11	561	1000	253	100	2200	415	150				
			6-11-561-1000-253-100-2200-415-150			PAYROLL ACCOUNT - TR			0.00	0.00	5.70
								Total Dimension:	**$0.00**	**$0.00**	**$5.70**
11	561	1000	253	100	2200	415	155				
			6-11-561-1000-253-100-2200-415-155			PAYROLL ACCOUNT - TR			0.00	0.00	30.39
								Total Dimension:	**$0.00**	**$0.00**	**$30.39**
11	561	1000	253	100	2200	415	170				
			6-11-561-1000-253-100-2200-415-170			PAYROLL ACCOUNT - TR			0.00	0.00	53.35
								Total Dimension:	**$0.00**	**$0.00**	**$53.35**
11	561	1000	253	100	2200	415	180				
			6-11-561-1000-253-100-2200-415-180			PAYROLL ACCOUNT - TR			0.00	0.00	3.53
								Total Dimension:	**$0.00**	**$0.00**	**$3.53**
11	561	1000	253	100	2200	415	190				
			6-11-561-1000-253-100-2200-415-190			PAYROLL ACCOUNT - TR			0.00	0.00	13.83
								Total Dimension:	**$0.00**	**$0.00**	**$13.83**
11	561	1000	253	100	2200	415	515				
			6-11-561-1000-253-100-2200-415-515			PAYROLL ACCOUNT - TR			0.00	0.00	29.44
								Total Dimension:	**$0.00**	**$0.00**	**$29.44**
11	561	1000	253	100	2200	415	525				
			6-11-561-1000-253-100-2200-415-525			PAYROLL ACCOUNT - TR			0.00	0.00	41.77
								Total Dimension:	**$0.00**	**$0.00**	**$41.77**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	253	100	2200	415	530			
			6-11-561-1000-253-100-2200-415-530			PAYROLL ACCOUNT - TR		0.00	0.00	1.93
							Total Dimension:	**$0.00**	**$0.00**	**$1.93**
11	561	1000	253	100	2300	415	122			
			6-11-561-1000-253-100-2300-415-122			PAYROLL ACCOUNT - TR		0.00	0.00	7.17
							Total Dimension:	**$0.00**	**$0.00**	**$7.17**
11	561	1000	253	100	2300	415	155			
			6-11-561-1000-253-100-2300-415-155			PAYROLL ACCOUNT - TR		0.00	0.00	7.17
							Total Dimension:	**$0.00**	**$0.00**	**$7.17**
11	561	1000	253	100	2300	415	170			
			6-11-561-1000-253-100-2300-415-170			PAYROLL ACCOUNT - TR		0.00	0.00	7.17
							Total Dimension:	**$0.00**	**$0.00**	**$7.17**
11	561	1000	253	100	2300	415	515			
			6-11-561-1000-253-100-2300-415-515			PAYROLL ACCOUNT - TR		0.00	0.00	4.05
							Total Dimension:	**$0.00**	**$0.00**	**$4.05**
11	561	1000	253	100	2300	415	525			
			6-11-561-1000-253-100-2300-415-525			PAYROLL ACCOUNT - TR		0.00	0.00	5.77
							Total Dimension:	**$0.00**	**$0.00**	**$5.77**
11	561	1000	253	100	2400	415	720			
			6-11-561-1000-253-100-2400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	5.97
							Total Dimension:	**$0.00**	**$0.00**	**$5.97**
11	561	1000	253	100	2500	415	715			
			6-11-561-1000-253-100-2500-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	2.39
							Total Dimension:	**$0.00**	**$0.00**	**$2.39**
11	561	1000	253	100	2720	415	715			
			6-11-561-1000-253-100-2720-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	2.36
							Total Dimension:	**$0.00**	**$0.00**	**$2.36**
11	561	1000	253	100	2800	415	705			
			6-11-561-1000-253-100-2800-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	1.20
							Total Dimension:	**$0.00**	**$0.00**	**$1.20**
11	561	1000	253	100	3100	415	715			
			6-11-561-1000-253-100-3100-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	1.79
							Total Dimension:	**$0.00**	**$0.00**	**$1.79**
11	561	1000	253	100	4100	415	705			
			6-11-561-1000-253-100-4100-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	10.80
							Total Dimension:	**$0.00**	**$0.00**	**$10.80**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	253	100	4100	415	715			
			6-11-561-1000-253-100-4100-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	9.40
							Total Dimension:	**$0.00**	**$0.00**	**$9.40**
11	561	1000	253	100	4100	415	720			
			6-11-561-1000-253-100-4100-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	8.71
							Total Dimension:	**$0.00**	**$0.00**	**$8.71**
11	561	1000	253	100	4400	415	515			
			6-11-561-1000-253-100-4400-415-515			PAYROLL ACCOUNT - TR		0.00	0.00	3.86
							Total Dimension:	**$0.00**	**$0.00**	**$3.86**
11	561	1000	253	100	4400	415	705			
			6-11-561-1000-253-100-4400-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	21.42
							Total Dimension:	**$0.00**	**$0.00**	**$21.42**
11	561	1000	253	100	4400	415	715			
			6-11-561-1000-253-100-4400-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	25.20
							Total Dimension:	**$0.00**	**$0.00**	**$25.20**
11	561	1000	253	100	4400	415	720			
			6-11-561-1000-253-100-4400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	44.39
							Total Dimension:	**$0.00**	**$0.00**	**$44.39**
11	561	1000	253	100	5000	415	530			
			6-11-561-1000-253-100-5000-415-530			PAYROLL ACCOUNT - TR		0.00	0.00	1.16
							Total Dimension:	**$0.00**	**$0.00**	**$1.16**
11	561	1000	253	100	5000	415	705			
			6-11-561-1000-253-100-5000-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	7.12
							Total Dimension:	**$0.00**	**$0.00**	**$7.12**
11	561	1000	253	100	5000	415	715			
			6-11-561-1000-253-100-5000-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	5.46
							Total Dimension:	**$0.00**	**$0.00**	**$5.46**
11	561	1000	253	100	5000	415	720			
			6-11-561-1000-253-100-5000-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	2.27
							Total Dimension:	**$0.00**	**$0.00**	**$2.27**
11	561	1000	253	100	5400	210	705			
			6-11-561-1000-253-100-5400-210-705			PAYROLL ACCOUNT - TR		0.00	0.00	1,694.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,694.36**
11	561	1000	253	100	5400	415	705			
			6-11-561-1000-253-100-5400-415-705			PAYROLL ACCOUNT - TR		0.00	0.00	8.80
							Total Dimension:	**$0.00**	**$0.00**	**$8.80**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	253	100	5400	415	715			
			6-11-561-1000-253-100-5400-415-715			PAYROLL ACCOUNT - TR		0.00	0.00	2.41
							Total Dimension:	**$0.00**	**$0.00**	**$2.41**
11	561	1000	253	100	5400	415	720			
			6-11-561-1000-253-100-5400-415-720			PAYROLL ACCOUNT - TR		0.00	0.00	23.06
							Total Dimension:	**$0.00**	**$0.00**	**$23.06**
11	561	1000	320	100	2300	000	105			
			6-11-561-1000-320-100-2300-000-105			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	110			
			6-11-561-1000-320-100-2300-000-110			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	115			
			6-11-561-1000-320-100-2300-000-115			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	122			
			6-11-561-1000-320-100-2300-000-122			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	125			
			6-11-561-1000-320-100-2300-000-125			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	130			
			6-11-561-1000-320-100-2300-000-130			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	135			
			6-11-561-1000-320-100-2300-000-135			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	140			
			6-11-561-1000-320-100-2300-000-140			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	145			
			6-11-561-1000-320-100-2300-000-145			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	320	100	2300	000	150			
			6-11-561-1000-320-100-2300-000-150 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	155			
			6-11-561-1000-320-100-2300-000-155 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	160			
			6-11-561-1000-320-100-2300-000-160 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	165			
			6-11-561-1000-320-100-2300-000-165 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	170			
			6-11-561-1000-320-100-2300-000-170 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	175			
			6-11-561-1000-320-100-2300-000-175 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	180			
			6-11-561-1000-320-100-2300-000-180 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	185			
			6-11-561-1000-320-100-2300-000-185 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	190			
			6-11-561-1000-320-100-2300-000-190 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	2300	000	195			
			6-11-561-1000-320-100-2300-000-195 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	1000	320	100	5400	000	050			
			6-11-561-1000-320-100-5400-000-097 SERVICES			PROFESSIONAL EDUCATION		452,799.00	0.00	0.00
							Total Dimension:	**$452,799.00**	**$0.00**	**$0.00**
11	561	1000	320	100	5400	000	505			
			6-11-561-1000-320-100-5400-000-505 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	5400	000	510			
			6-11-561-1000-320-100-5400-000-510 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	5400	000	515			
			6-11-561-1000-320-100-5400-000-515 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	5400	000	520			
			6-11-561-1000-320-100-5400-000-520 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	5400	000	525			
			6-11-561-1000-320-100-5400-000-525 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	5400	000	530			
			6-11-561-1000-320-100-5400-000-530 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	5400	000	705			
			6-11-561-1000-320-100-5400-000-705 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	608.62
							Total Dimension:	**$0.00**	**$0.00**	**$608.62**
11	561	1000	320	100	5400	000	715			
			6-11-561-1000-320-100-5400-000-715 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	8.62
							Total Dimension:	**$0.00**	**$0.00**	**$8.62**
11	561	1000	320	100	5400	000	720			
			6-11-561-1000-320-100-5400-000-720 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	517.26
							Total Dimension:	**$0.00**	**$0.00**	**$517.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	2199	320	000	0000	000	050			
			6-11-561-2199-320-000-0000-000-097			PROFESSIONAL EDUCATIONAL SERVICES		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
11	561	2199	619	000	0000	000	050			
			6-11-561-2199-619-000-0000-000-097			GENERAL SUPPLIES		0.00	0.00	803.00
							Total Dimension:	**$0.00**	**$0.00**	**$803.00**
11	561	2199	682	000	0000	000	715			
			6-11-561-2199-682-000-0000-000-715			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	201.00
							Total Dimension:	**$0.00**	**$0.00**	**$201.00**
11	561	2199	682	000	0000	000	720			
			6-11-561-2199-682-000-0000-000-720			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	201.00
							Total Dimension:	**$0.00**	**$0.00**	**$201.00**
11	561	2199	880	000	0000	000	105			
			6-11-561-2199-880-000-0000-000-105			STUDENT AID PAYMENTS/SCHOLARSHIPS		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	110			
			6-11-561-2199-880-000-0000-000-110			STUDENT AID PAYMENTS/SCHOLARSHIPS		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	115			
			6-11-561-2199-880-000-0000-000-115			STUDENT AID PAYMENTS/SCHOLARSHIPS		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	122			
			6-11-561-2199-880-000-0000-000-122			STUDENT AID PAYMENTS/SCHOLARSHIPS		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	125			
			6-11-561-2199-880-000-0000-000-125			STUDENT AID PAYMENTS/SCHOLARSHIPS		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	130			
			6-11-561-2199-880-000-0000-000-130			STUDENT AID PAYMENTS/SCHOLARSHIPS		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	135			
			6-11-561-2199-880-000-0000-000-135			STUDENT AID PAYMENTS/SCHOLARSHIPS		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	2199	880	000	0000	000	140			
			6-11-561-2199-880-000-0000-000-140 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	145			
			6-11-561-2199-880-000-0000-000-145 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	150			
			6-11-561-2199-880-000-0000-000-150 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	155			
			6-11-561-2199-880-000-0000-000-155 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	160			
			6-11-561-2199-880-000-0000-000-160 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	165			
			6-11-561-2199-880-000-0000-000-165 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	170			
			6-11-561-2199-880-000-0000-000-170 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	175			
			6-11-561-2199-880-000-0000-000-175 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	180			
			6-11-561-2199-880-000-0000-000-180 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**
11	561	2199	880	000	0000	000	185			
			6-11-561-2199-880-000-0000-000-185 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	699.84
							Total Dimension:	**$0.00**	**$0.00**	**$699.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	2199	880	000	0000	000	195			
			6-11-561-2199-880-000-0000-000-195 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	691.92
							Total Dimension:	**$0.00**	**$0.00**	**$691.92**
11	561	2330	110	100	0000	101	050			
			6-11-561-2330-111-100-0000-101-097			FT CERT PAYROLL		0.00	0.00	80,891.29
							Total Dimension:	**$0.00**	**$0.00**	**$80,891.29**
11	561	2330	110	100	0000	110	050			
			6-11-561-2330-111-100-0000-110-097			FT CERT PAYROLL		0.00	0.00	54,320.56
							Total Dimension:	**$0.00**	**$0.00**	**$54,320.56**
11	561	2330	116	100	0000	101	050			
			6-11-561-2330-116-100-0000-101-097			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	898.02
							Total Dimension:	**$0.00**	**$0.00**	**$898.02**
11	561	2330	116	100	0000	110	050			
			6-11-561-2330-116-100-0000-110-097			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	501.33
							Total Dimension:	**$0.00**	**$0.00**	**$501.33**
11	561	2330	214	100	0000	101	050			
			6-11-561-2330-214-100-0000-101-097			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.48
							Total Dimension:	**$0.00**	**$0.00**	**$33.48**
11	561	2330	214	100	0000	110	050			
			6-11-561-2330-214-100-0000-110-097			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	561	2330	215	100	0000	101	050			
			6-11-561-2330-215-100-0000-101-097			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	59.28
							Total Dimension:	**$0.00**	**$0.00**	**$59.28**
11	561	2330	215	100	0000	110	050			
			6-11-561-2330-215-100-0000-110-097			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	561	2330	231	100	0000	101	050			
			6-11-561-2330-231-100-0000-101-097			PAYROLL ACCOUNT - FICA		0.00	0.00	5,009.08
							Total Dimension:	**$0.00**	**$0.00**	**$5,009.08**
11	561	2330	231	100	0000	110	050			
			6-11-561-2330-231-100-0000-110-097			PAYROLL ACCOUNT - FICA		0.00	0.00	2,773.12
							Total Dimension:	**$0.00**	**$0.00**	**$2,773.12**
11	561	2330	232	100	0000	101	050			
			6-11-561-2330-232-100-0000-101-097			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,171.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,171.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	2330	232	100	0000	110	050			
			6-11-561-2330-232-100-0000-110-097			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	648.55
							Total Dimension:	**$0.00**	**$0.00**	**$648.55**
11	561	2330	251	100	0000	101	050			
			6-11-561-2330-251-100-0000-101-097			PAYROLL ACCOUNT - TR		0.00	0.00	5,197.58
							Total Dimension:	**$0.00**	**$0.00**	**$5,197.58**
11	561	2330	251	100	0000	110	050			
			6-11-561-2330-251-100-0000-110-097			PAYROLL ACCOUNT - TR		0.00	0.00	3,595.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,595.69**
11	561	2330	252	100	0000	101	050			
			6-11-561-2330-252-100-0000-101-097			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6,478.77
							Total Dimension:	**$0.00**	**$0.00**	**$6,478.77**
11	561	2330	252	100	0000	110	050			
			6-11-561-2330-252-100-0000-110-097			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,354.68
							Total Dimension:	**$0.00**	**$0.00**	**$4,354.68**
11	561	2330	253	100	0000	101	050			
			6-11-561-2330-253-100-0000-101-097			PAYROLL ACCOUNT - TR		0.00	0.00	8,272.56
							Total Dimension:	**$0.00**	**$0.00**	**$8,272.56**
11	561	2330	253	100	0000	110	050			
			6-11-561-2330-253-100-0000-110-097			PAYROLL ACCOUNT - TR		0.00	0.00	5,560.16
							Total Dimension:	**$0.00**	**$0.00**	**$5,560.16**
11	561	2330	550	000	0000	000	050			
			6-11-561-2330-550-000-0000-000-097			PRINTING AND BINDING		0.00	0.00	400.77
							Total Dimension:	**$0.00**	**$0.00**	**$400.77**
11	561	2330	580	000	0000	000	050			
			6-11-561-2330-580-000-0000-000-097			STAFF TRAVEL		0.00	0.00	1,509.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,509.36**
11	561	2330	611	000	0000	000	050			
			6-11-561-2330-611-000-0000-000-097			COPY SUPPLIES		0.00	0.00	914.56
							Total Dimension:	**$0.00**	**$0.00**	**$914.56**
11	561	2330	619	000	0000	000	050			
			6-11-561-2330-619-000-0000-000-097			GENERAL SUPPLIES		0.00	0.00	1,884.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,884.31**
11	561	2330	619	000	0000	000	505			
			6-11-561-2330-619-000-0000-000-505			GENERAL SUPPLIES		0.00	0.00	622.92
							Total Dimension:	**$0.00**	**$0.00**	**$622.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	2330	619	000	0000	000	510			
			6-11-561-2330-619-000-0000-000-510			GENERAL SUPPLIES		0.00	0.00	622.92
							Total Dimension:	**$0.00**	**$0.00**	**$622.92**
11	561	2330	619	000	0000	000	515			
			6-11-561-2330-619-000-0000-000-515			GENERAL SUPPLIES		0.00	0.00	622.92
							Total Dimension:	**$0.00**	**$0.00**	**$622.92**
11	561	2330	619	000	0000	000	520			
			6-11-561-2330-619-000-0000-000-520			GENERAL SUPPLIES		0.00	0.00	622.92
							Total Dimension:	**$0.00**	**$0.00**	**$622.92**
11	561	2330	619	000	0000	000	525			
			6-11-561-2330-619-000-0000-000-525			GENERAL SUPPLIES		0.00	0.00	622.91
							Total Dimension:	**$0.00**	**$0.00**	**$622.91**
11	561	2330	619	100	0000	000	505			
			6-11-561-2330-619-100-0000-000-505			GENERAL SUPPLIES		0.00	0.00	199.00
							Total Dimension:	**$0.00**	**$0.00**	**$199.00**
11	561	2330	619	100	0000	000	510			
			6-11-561-2330-619-100-0000-000-510			GENERAL SUPPLIES		0.00	0.00	199.00
							Total Dimension:	**$0.00**	**$0.00**	**$199.00**
11	561	2330	619	100	0000	000	515			
			6-11-561-2330-619-100-0000-000-515			GENERAL SUPPLIES		0.00	0.00	199.00
							Total Dimension:	**$0.00**	**$0.00**	**$199.00**
11	561	2330	619	100	0000	000	520			
			6-11-561-2330-619-100-0000-000-520			GENERAL SUPPLIES		0.00	0.00	199.00
							Total Dimension:	**$0.00**	**$0.00**	**$199.00**
11	561	2330	619	100	0000	000	525			
			6-11-561-2330-619-100-0000-000-525			GENERAL SUPPLIES		0.00	0.00	199.00
							Total Dimension:	**$0.00**	**$0.00**	**$199.00**
11	561	2330	641	100	0000	000	050			
			6-11-561-2330-641-100-0000-000-097			BOOKS		0.00	0.00	1,996.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.99**
11	561	2330	641	100	0000	000	145			
			6-11-561-2330-641-100-0000-000-145			BOOKS		0.00	0.00	309.96
							Total Dimension:	**$0.00**	**$0.00**	**$309.96**
11	561	2330	641	100	0000	000	175			
			6-11-561-2330-641-100-0000-000-175			BOOKS		0.00	0.00	309.96
							Total Dimension:	**$0.00**	**$0.00**	**$309.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	2330	641	100	0000	000	180			
			6-11-561-2330-641-100-0000-000-180			BOOKS		0.00	0.00	309.96
							Total Dimension:	**$0.00**	**$0.00**	**$309.96**
11	561	2330	641	100	0000	000	190			
			6-11-561-2330-641-100-0000-000-190			BOOKS		0.00	0.00	311.16
							Total Dimension:	**$0.00**	**$0.00**	**$311.16**
11	561	2330	641	100	0000	000	195			
			6-11-561-2330-641-100-0000-000-195			BOOKS		0.00	0.00	309.96
							Total Dimension:	**$0.00**	**$0.00**	**$309.96**
11	561	2330	641	100	0000	000	705			
			6-11-561-2330-641-100-0000-000-705			BOOKS		0.00	0.00	773.52
							Total Dimension:	**$0.00**	**$0.00**	**$773.52**
11	561	2330	641	100	0000	000	715			
			6-11-561-2330-641-100-0000-000-715			BOOKS		0.00	0.00	44.77
							Total Dimension:	**$0.00**	**$0.00**	**$44.77**
11	561	2330	641	100	0000	000	720			
			6-11-561-2330-641-100-0000-000-720			BOOKS		0.00	0.00	284.69
							Total Dimension:	**$0.00**	**$0.00**	**$284.69**
11	561	2330	653	000	0000	000	050			
			6-11-561-2330-653-000-0000-000-097			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	836.17
							Total Dimension:	**$0.00**	**$0.00**	**$836.17**
11	561	2330	656	000	0000	000	050			
			6-11-561-2330-656-000-0000-000-097			MACHINERY/MACHINES		0.00	0.00	1,393.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,393.00**
11	561	2330	860	000	0000	000	050			
			6-11-561-2330-860-000-0000-000-097			STAFF REGISTRATION & TUITION		0.00	0.00	1,590.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,590.00**
11	561	2330	860	000	0000	000	125			
			6-11-561-2330-860-000-0000-000-125			STAFF REGISTRATION & TUITION		0.00	0.00	280.00
							Total Dimension:	**$0.00**	**$0.00**	**$280.00**
11	561	2330	860	000	0000	000	130			
			6-11-561-2330-860-000-0000-000-130			STAFF REGISTRATION & TUITION		0.00	0.00	280.00
							Total Dimension:	**$0.00**	**$0.00**	**$280.00**
11	561	2340	120	000	0000	615	050			
			6-11-561-2340-121-000-0000-615-097			FULL TIME NON CERT SALARIES		0.00	0.00	29,833.99
							Total Dimension:	**$0.00**	**$0.00**	**$29,833.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	2340	150	000	0000	615	050			
			6-11-561-2340-150-000-0000-615-097			OVERTIME/COMP TIME		0.00	0.00	9.06
							Total Dimension:	**$0.00**	**$0.00**	**$9.06**
11	561	2340	224	000	0000	615	050			
			6-11-561-2340-224-000-0000-615-097			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	561	2340	225	000	0000	615	050			
			6-11-561-2340-225-000-0000-615-097			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	561	2340	241	000	0000	615	050			
			6-11-561-2340-241-000-0000-615-097			PAYROLL ACCOUNT - FICA		0.00	0.00	1,753.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,753.97**
11	561	2340	242	000	0000	615	050			
			6-11-561-2340-242-000-0000-615-097			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	410.17
							Total Dimension:	**$0.00**	**$0.00**	**$410.17**
11	561	2340	261	000	0000	615	050			
			6-11-561-2340-261-000-0000-615-097			PAYROLL ACCOUNT - TR		0.00	0.00	2,254.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,254.68**
11	561	2340	262	000	0000	615	050			
			6-11-561-2340-262-000-0000-615-097			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2,396.34
							Total Dimension:	**$0.00**	**$0.00**	**$2,396.34**
11	561	2340	263	000	0000	615	050			
			6-11-561-2340-263-000-0000-615-097			PAYROLL ACCOUNT - TR		0.00	0.00	3,059.92
							Total Dimension:	**$0.00**	**$0.00**	**$3,059.92**
11	561	2530	550	000	0000	000	050			
			6-11-561-2530-550-000-0000-000-097			PRINTING AND BINDING		0.00	0.00	1,999.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,999.79**
11	561	2620	530	000	0000	000	050			
			6-11-561-2620-530-000-0000-000-097			COMMUNICATION SERVICES		0.00	0.00	339.08
							Total Dimension:	**$0.00**	**$0.00**	**$339.08**
11	561	2740	623	000	0000	000	050			
			6-11-561-2740-623-000-0000-000-097			DIESEL		0.00	0.00	1,433.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,433.54**
11	561	2740	625	000	0000	000	050			
			6-11-561-2740-625-000-0000-000-097			GASOLINE		0.00	0.00	291.20
							Total Dimension:	**$0.00**	**$0.00**	**$291.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	561	5400	970	000	0000	000	050			
			6-11-561-5400-970-000-0000-000-050			INDIRECT COST		0.00	0.00	14,082.78
							Total Dimension:	**$0.00**	**$0.00**	**$14,082.78**
11	563	1000	320	100	5400	000	050			
			6-11-563-1000-320-100-5400-000-097			PROFESSIONAL EDUCATION SERVICES		263,975.79	0.00	0.00
							Total Dimension:	**$263,975.79**	**$0.00**	**$0.00**
11	563	1000	320	100	5400	000	510			
			6-11-563-1000-320-100-5400-000-510			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	333.33
							Total Dimension:	**$0.00**	**$0.00**	**$333.33**
11	563	1000	320	100	5400	000	515			
			6-11-563-1000-320-100-5400-000-515			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	333.33
							Total Dimension:	**$0.00**	**$0.00**	**$333.33**
11	563	1000	320	100	5400	000	520			
			6-11-563-1000-320-100-5400-000-520			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	333.33
							Total Dimension:	**$0.00**	**$0.00**	**$333.33**
11	563	1000	320	100	5400	000	705			
			6-11-563-1000-320-100-5400-000-705			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	933.33
							Total Dimension:	**$0.00**	**$0.00**	**$933.33**
11	563	1000	320	100	5400	000	715			
			6-11-563-1000-320-100-5400-000-715			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	333.33
							Total Dimension:	**$0.00**	**$0.00**	**$333.33**
11	563	1000	320	100	5400	000	720			
			6-11-563-1000-320-100-5400-000-720			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	4,133.35
							Total Dimension:	**$0.00**	**$0.00**	**$4,133.35**
11	563	2199	682	000	0000	000	050			
			6-11-563-2199-682-000-0000-000-097			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	2,668.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,668.36**
11	563	2199	682	000	0000	000	115			
			6-11-563-2199-682-000-0000-000-115			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	171.84
							Total Dimension:	**$0.00**	**$0.00**	**$171.84**
11	563	2199	682	000	0000	000	130			
			6-11-563-2199-682-000-0000-000-130			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	171.84
							Total Dimension:	**$0.00**	**$0.00**	**$171.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	563	2199	682	000	0000	000	505			
			6-11-563-2199-682-000-0000-000-505			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	685.01
							Total Dimension:	**$0.00**	**$0.00**	**$685.01**
11	563	2199	682	000	0000	000	510			
			6-11-563-2199-682-000-0000-000-510			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	658.76
							Total Dimension:	**$0.00**	**$0.00**	**$658.76**
11	563	2199	682	000	0000	000	515			
			6-11-563-2199-682-000-0000-000-515			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	457.98
							Total Dimension:	**$0.00**	**$0.00**	**$457.98**
11	563	2199	682	000	0000	000	520			
			6-11-563-2199-682-000-0000-000-520			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	537.07
							Total Dimension:	**$0.00**	**$0.00**	**$537.07**
11	563	2199	682	000	0000	000	525			
			6-11-563-2199-682-000-0000-000-525			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	731.99
							Total Dimension:	**$0.00**	**$0.00**	**$731.99**
11	563	2199	682	000	0000	000	530			
			6-11-563-2199-682-000-0000-000-530			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	363.48
							Total Dimension:	**$0.00**	**$0.00**	**$363.48**
11	563	2199	682	000	0000	000	705			
			6-11-563-2199-682-000-0000-000-705			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	2,549.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,549.98**
11	563	2199	682	000	0000	000	715			
			6-11-563-2199-682-000-0000-000-715			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	2,473.78
							Total Dimension:	**$0.00**	**$0.00**	**$2,473.78**
11	563	2199	682	000	0000	000	720			
			6-11-563-2199-682-000-0000-000-720			AWARDS, GIFTS, DECOR, REGALIA, REFRESH		0.00	0.00	3,725.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,725.08**
11	563	2199	880	000	0000	000	050			
			6-11-563-2199-880-000-0000-000-097			STUDENT AID PAYMENTS/SCHOLARSHIPS		0.00	0.00	25.00
							Total Dimension:	**$0.00**	**$0.00**	**$25.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	563	2199	880	000	0000	000	110			
			6-11-563-2199-880-000-0000-000-110 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
11	563	2199	880	000	0000	000	125			
			6-11-563-2199-880-000-0000-000-125 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	20.00
							Total Dimension:	**$0.00**	**$0.00**	**$20.00**
11	563	2199	880	000	0000	000	130			
			6-11-563-2199-880-000-0000-000-130 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
11	563	2199	880	000	0000	000	135			
			6-11-563-2199-880-000-0000-000-135 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	563	2199	880	000	0000	000	140			
			6-11-563-2199-880-000-0000-000-140 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	563	2199	880	000	0000	000	145			
			6-11-563-2199-880-000-0000-000-145 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	563	2199	880	000	0000	000	150			
			6-11-563-2199-880-000-0000-000-150 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	10.00
							Total Dimension:	**$0.00**	**$0.00**	**$10.00**
11	563	2199	880	000	0000	000	155			
			6-11-563-2199-880-000-0000-000-155 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	563	2199	880	000	0000	000	160			
			6-11-563-2199-880-000-0000-000-160 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	563	2199	880	000	0000	000	165			
			6-11-563-2199-880-000-0000-000-165 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	20.00
							Total Dimension:	**$0.00**	**$0.00**	**$20.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	563	2199	880	000	0000	000	170			
			6-11-563-2199-880-000-0000-000-170 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
11	563	2199	880	000	0000	000	175			
			6-11-563-2199-880-000-0000-000-175 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
11	563	2199	880	000	0000	000	180			
			6-11-563-2199-880-000-0000-000-180 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	20.00
							Total Dimension:	**$0.00**	**$0.00**	**$20.00**
11	563	2199	880	000	0000	000	185			
			6-11-563-2199-880-000-0000-000-185 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	10.00
							Total Dimension:	**$0.00**	**$0.00**	**$10.00**
11	563	2199	880	000	0000	000	505			
			6-11-563-2199-880-000-0000-000-505 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	227.18
							Total Dimension:	**$0.00**	**$0.00**	**$227.18**
11	563	2199	880	000	0000	000	510			
			6-11-563-2199-880-000-0000-000-510 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	122.18
							Total Dimension:	**$0.00**	**$0.00**	**$122.18**
11	563	2199	880	000	0000	000	515			
			6-11-563-2199-880-000-0000-000-515 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	82.18
							Total Dimension:	**$0.00**	**$0.00**	**$82.18**
11	563	2199	880	000	0000	000	520			
			6-11-563-2199-880-000-0000-000-520 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	141.12
							Total Dimension:	**$0.00**	**$0.00**	**$141.12**
11	563	2199	880	000	0000	000	525			
			6-11-563-2199-880-000-0000-000-525 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	150.18
							Total Dimension:	**$0.00**	**$0.00**	**$150.18**
11	563	2199	880	000	0000	000	530			
			6-11-563-2199-880-000-0000-000-530 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	90.16
							Total Dimension:	**$0.00**	**$0.00**	**$90.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	563	2199	880	000	0000	000	705			
			6-11-563-2199-880-000-0000-000-705 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	4,840.32
							Total Dimension:	**$0.00**	**$0.00**	**$4,840.32**
11	563	2199	880	000	0000	000	715			
			6-11-563-2199-880-000-0000-000-715 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	3,130.23
							Total Dimension:	**$0.00**	**$0.00**	**$3,130.23**
11	563	2199	880	000	0000	000	720			
			6-11-563-2199-880-000-0000-000-720 PAYMENTS/SCHOLARSHIPS			STUDENT AID		0.00	0.00	4,656.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,656.24**
11	563	2330	580	000	0000	000	050			
			6-11-563-2330-580-000-0000-000-097			STAFF TRAVEL		0.00	0.00	1,833.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,833.40**
11	563	2330	611	000	0000	000	050			
			6-11-563-2330-611-000-0000-000-097			COPY SUPPLIES		0.00	0.00	241.51
							Total Dimension:	**$0.00**	**$0.00**	**$241.51**
11	563	2330	619	000	0000	000	050			
			6-11-563-2330-619-000-0000-000-097			GENERAL SUPPLIES		0.00	0.00	4,893.85
							Total Dimension:	**$0.00**	**$0.00**	**$4,893.85**
11	563	2330	619	000	0000	000	115			
			6-11-563-2330-619-000-0000-000-115			GENERAL SUPPLIES		0.00	0.00	315.17
							Total Dimension:	**$0.00**	**$0.00**	**$315.17**
11	563	2330	619	000	0000	000	122			
			6-11-563-2330-619-000-0000-000-122			GENERAL SUPPLIES		0.00	0.00	94.55
							Total Dimension:	**$0.00**	**$0.00**	**$94.55**
11	563	2330	619	000	0000	000	125			
			6-11-563-2330-619-000-0000-000-125			GENERAL SUPPLIES		0.00	0.00	94.55
							Total Dimension:	**$0.00**	**$0.00**	**$94.55**
11	563	2330	619	000	0000	000	130			
			6-11-563-2330-619-000-0000-000-130			GENERAL SUPPLIES		0.00	0.00	475.10
							Total Dimension:	**$0.00**	**$0.00**	**$475.10**
11	563	2330	619	000	0000	000	135			
			6-11-563-2330-619-000-0000-000-135			GENERAL SUPPLIES		0.00	0.00	95.02
							Total Dimension:	**$0.00**	**$0.00**	**$95.02**
11	563	2330	619	000	0000	000	140			
			6-11-563-2330-619-000-0000-000-140			GENERAL SUPPLIES		0.00	0.00	94.55
							Total Dimension:	**$0.00**	**$0.00**	**$94.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	563	2330	619	000	0000	000	155			
			6-11-563-2330-619-000-0000-000-155			GENERAL SUPPLIES		0.00	0.00	95.02
							Total Dimension:	**$0.00**	**$0.00**	**$95.02**
11	563	2330	619	000	0000	000	160			
			6-11-563-2330-619-000-0000-000-160			GENERAL SUPPLIES		0.00	0.00	63.03
							Total Dimension:	**$0.00**	**$0.00**	**$63.03**
11	563	2330	619	000	0000	000	165			
			6-11-563-2330-619-000-0000-000-165			GENERAL SUPPLIES		0.00	0.00	63.03
							Total Dimension:	**$0.00**	**$0.00**	**$63.03**
11	563	2330	619	000	0000	000	170			
			6-11-563-2330-619-000-0000-000-170			GENERAL SUPPLIES		0.00	0.00	95.02
							Total Dimension:	**$0.00**	**$0.00**	**$95.02**
11	563	2330	619	000	0000	000	190			
			6-11-563-2330-619-000-0000-000-190			GENERAL SUPPLIES		0.00	0.00	95.02
							Total Dimension:	**$0.00**	**$0.00**	**$95.02**
11	563	2330	619	000	0000	000	505			
			6-11-563-2330-619-000-0000-000-505			GENERAL SUPPLIES		0.00	0.00	242.87
							Total Dimension:	**$0.00**	**$0.00**	**$242.87**
11	563	2330	619	000	0000	000	510			
			6-11-563-2330-619-000-0000-000-510			GENERAL SUPPLIES		0.00	0.00	242.87
							Total Dimension:	**$0.00**	**$0.00**	**$242.87**
11	563	2330	619	000	0000	000	515			
			6-11-563-2330-619-000-0000-000-515			GENERAL SUPPLIES		0.00	0.00	242.87
							Total Dimension:	**$0.00**	**$0.00**	**$242.87**
11	563	2330	619	000	0000	000	520			
			6-11-563-2330-619-000-0000-000-520			GENERAL SUPPLIES		0.00	0.00	242.87
							Total Dimension:	**$0.00**	**$0.00**	**$242.87**
11	563	2330	619	000	0000	000	525			
			6-11-563-2330-619-000-0000-000-525			GENERAL SUPPLIES		0.00	0.00	242.86
							Total Dimension:	**$0.00**	**$0.00**	**$242.86**
11	563	2330	641	000	0000	000	050			
			6-11-563-2330-641-000-0000-000-097			BOOKS		0.00	0.00	7.23
							Total Dimension:	**$0.00**	**$0.00**	**$7.23**
11	563	2330	651	000	0000	000	050			
			6-11-563-2330-651-000-0000-000-097			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	243.72
							Total Dimension:	**$0.00**	**$0.00**	**$243.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	563	2330	653	000	0000	000	050			
			6-11-563-2330-653-000-0000-000-097			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,055.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,055.00**
11	563	2330	860	000	0000	000	050			
			6-11-563-2330-860-000-0000-000-097			STAFF REGISTRATION & TUITION		0.00	0.00	3,825.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,825.00**
11	563	2530	550	000	0000	000	050			
			6-11-563-2530-550-000-0000-000-097			PRINTING AND BINDING		0.00	0.00	59.25
							Total Dimension:	**$0.00**	**$0.00**	**$59.25**
11	563	2573	580	000	0000	000	050			
			6-11-563-2573-580-000-0000-000-097			STAFF TRAVEL		0.00	0.00	6,379.89
							Total Dimension:	**$0.00**	**$0.00**	**$6,379.89**
11	563	5400	970	000	0000	000	050			
			6-11-563-5400-970-000-0000-000-050			INDIRECT COST		0.00	0.00	1,824.03
							Total Dimension:	**$0.00**	**$0.00**	**$1,824.03**
11	571	1000	231	410	0000	214	050			
			6-11-571-1000-231-410-0000-214-059			PAYROLL ACCOUNT - FICA		39,121.61	0.00	0.00
							Total Dimension:	**$39,121.61**	**$0.00**	**$0.00**
11	571	1000	611	410	1310	000	125			
			6-11-571-1000-611-410-1310-000-125			COPY SUPPLIES		0.00	0.00	370.00
							Total Dimension:	**$0.00**	**$0.00**	**$370.00**
11	571	1000	611	410	1310	000	130			
			6-11-571-1000-611-410-1310-000-130			COPY SUPPLIES		0.00	0.00	101.00
							Total Dimension:	**$0.00**	**$0.00**	**$101.00**
11	571	1000	611	410	1310	000	135			
			6-11-571-1000-611-410-1310-000-135			COPY SUPPLIES		0.00	0.00	101.00
							Total Dimension:	**$0.00**	**$0.00**	**$101.00**
11	571	1000	611	410	1310	000	145			
			6-11-571-1000-611-410-1310-000-145			COPY SUPPLIES		0.00	0.00	101.00
							Total Dimension:	**$0.00**	**$0.00**	**$101.00**
11	571	1000	611	410	1310	000	150			
			6-11-571-1000-611-410-1310-000-150			COPY SUPPLIES		0.00	0.00	101.00
							Total Dimension:	**$0.00**	**$0.00**	**$101.00**
11	571	1000	611	410	1310	000	165			
			6-11-571-1000-611-410-1310-000-165			COPY SUPPLIES		0.00	0.00	101.00
							Total Dimension:	**$0.00**	**$0.00**	**$101.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	571	1000	611	410	1310	000	170			
			6-11-571-1000-611-410-1310-000-170			COPY SUPPLIES		0.00	0.00	101.00
							Total Dimension:	**$0.00**	**$0.00**	**$101.00**
11	571	1000	611	410	1310	000	180			
			6-11-571-1000-611-410-1310-000-180			COPY SUPPLIES		0.00	0.00	101.00
							Total Dimension:	**$0.00**	**$0.00**	**$101.00**
11	571	1000	611	410	1310	000	185			
			6-11-571-1000-611-410-1310-000-185			COPY SUPPLIES		0.00	0.00	370.00
							Total Dimension:	**$0.00**	**$0.00**	**$370.00**
11	571	1000	611	410	1310	000	505			
			6-11-571-1000-611-410-1310-000-505			COPY SUPPLIES		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$76.00**
11	571	1000	611	410	1310	000	520			
			6-11-571-1000-611-410-1310-000-520			COPY SUPPLIES		0.00	0.00	101.00
							Total Dimension:	**$0.00**	**$0.00**	**$101.00**
11	571	1000	611	410	1310	000	530			
			6-11-571-1000-611-410-1310-000-530			COPY SUPPLIES		0.00	0.00	101.00
							Total Dimension:	**$0.00**	**$0.00**	**$101.00**
11	571	1000	611	410	4100	000	715			
			6-11-571-1000-611-410-4100-000-715			COPY SUPPLIES		0.00	0.00	830.52
							Total Dimension:	**$0.00**	**$0.00**	**$830.52**
11	571	1000	619	410	1310	000	170			
			6-11-571-1000-619-410-1310-000-170			GENERAL SUPPLIES		0.00	0.00	6.99
							Total Dimension:	**$0.00**	**$0.00**	**$6.99**
11	571	1000	619	410	1310	000	180			
			6-11-571-1000-619-410-1310-000-180			GENERAL SUPPLIES		0.00	0.00	23.99
							Total Dimension:	**$0.00**	**$0.00**	**$23.99**
11	571	1000	619	410	1310	000	505			
			6-11-571-1000-619-410-1310-000-505			GENERAL SUPPLIES		0.00	0.00	156.41
							Total Dimension:	**$0.00**	**$0.00**	**$156.41**
11	571	1000	619	410	1310	000	510			
			6-11-571-1000-619-410-1310-000-510			GENERAL SUPPLIES		0.00	0.00	156.36
							Total Dimension:	**$0.00**	**$0.00**	**$156.36**
11	571	1000	619	410	1310	000	515			
			6-11-571-1000-619-410-1310-000-515			GENERAL SUPPLIES		0.00	0.00	156.36
							Total Dimension:	**$0.00**	**$0.00**	**$156.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	571	1000	619	410	1310	000	520			
			6-11-571-1000-619-410-1310-000-520			GENERAL SUPPLIES		0.00	0.00	156.36
							Total Dimension:	**$0.00**	**$0.00**	**$156.36**
11	571	1000	619	410	1310	000	525			
			6-11-571-1000-619-410-1310-000-525			GENERAL SUPPLIES		0.00	0.00	156.36
							Total Dimension:	**$0.00**	**$0.00**	**$156.36**
11	571	1000	619	410	1310	000	530			
			6-11-571-1000-619-410-1310-000-530			GENERAL SUPPLIES		0.00	0.00	156.36
							Total Dimension:	**$0.00**	**$0.00**	**$156.36**
11	571	1000	619	410	4100	000	705			
			6-11-571-1000-619-410-4100-000-705			GENERAL SUPPLIES		0.00	0.00	543.44
							Total Dimension:	**$0.00**	**$0.00**	**$543.44**
11	571	1000	619	410	4100	000	715			
			6-11-571-1000-619-410-4100-000-715			GENERAL SUPPLIES		0.00	0.00	347.99
							Total Dimension:	**$0.00**	**$0.00**	**$347.99**
11	571	1000	619	410	4100	000	720			
			6-11-571-1000-619-410-4100-000-720			GENERAL SUPPLIES		0.00	0.00	433.87
							Total Dimension:	**$0.00**	**$0.00**	**$433.87**
11	571	1000	641	410	1310	000	122			
			6-11-571-1000-641-410-1310-000-122			BOOKS		0.00	0.00	112.35
							Total Dimension:	**$0.00**	**$0.00**	**$112.35**
11	571	1000	641	410	1310	000	125			
			6-11-571-1000-641-410-1310-000-125			BOOKS		0.00	0.00	24.31
							Total Dimension:	**$0.00**	**$0.00**	**$24.31**
11	571	1000	641	410	1310	000	130			
			6-11-571-1000-641-410-1310-000-130			BOOKS		0.00	0.00	64.65
							Total Dimension:	**$0.00**	**$0.00**	**$64.65**
11	571	1000	641	410	1310	000	135			
			6-11-571-1000-641-410-1310-000-135			BOOKS		0.00	0.00	140.40
							Total Dimension:	**$0.00**	**$0.00**	**$140.40**
11	571	1000	641	410	1310	000	145			
			6-11-571-1000-641-410-1310-000-145			BOOKS		0.00	0.00	24.31
							Total Dimension:	**$0.00**	**$0.00**	**$24.31**
11	571	1000	641	410	1310	000	150			
			6-11-571-1000-641-410-1310-000-150			BOOKS		0.00	0.00	24.31
							Total Dimension:	**$0.00**	**$0.00**	**$24.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	571	1000	641	410	1310	000	165			
			6-11-571-1000-641-410-1310-000-165			BOOKS		0.00	0.00	24.31
							Total Dimension:	**$0.00**	**$0.00**	**$24.31**
11	571	1000	641	410	1310	000	170			
			6-11-571-1000-641-410-1310-000-170			BOOKS		0.00	0.00	181.60
							Total Dimension:	**$0.00**	**$0.00**	**$181.60**
11	571	1000	641	410	1310	000	180			
			6-11-571-1000-641-410-1310-000-180			BOOKS		0.00	0.00	48.19
							Total Dimension:	**$0.00**	**$0.00**	**$48.19**
11	571	1000	641	410	1310	000	185			
			6-11-571-1000-641-410-1310-000-185			BOOKS		0.00	0.00	24.31
							Total Dimension:	**$0.00**	**$0.00**	**$24.31**
11	571	1000	641	410	1310	000	190			
			6-11-571-1000-641-410-1310-000-190			BOOKS		0.00	0.00	13.64
							Total Dimension:	**$0.00**	**$0.00**	**$13.64**
11	571	1000	641	410	1310	000	195			
			6-11-571-1000-641-410-1310-000-195			BOOKS		0.00	0.00	98.18
							Total Dimension:	**$0.00**	**$0.00**	**$98.18**
11	571	1000	641	410	1310	000	515			
			6-11-571-1000-641-410-1310-000-515			BOOKS		0.00	0.00	110.85
							Total Dimension:	**$0.00**	**$0.00**	**$110.85**
11	571	1000	641	410	1310	000	520			
			6-11-571-1000-641-410-1310-000-520			BOOKS		0.00	0.00	95.67
							Total Dimension:	**$0.00**	**$0.00**	**$95.67**
11	571	1000	641	410	4100	000	705			
			6-11-571-1000-641-410-4100-000-705			BOOKS		0.00	0.00	845.18
							Total Dimension:	**$0.00**	**$0.00**	**$845.18**
11	571	1000	641	410	4100	000	715			
			6-11-571-1000-641-410-4100-000-715			BOOKS		0.00	0.00	385.79
							Total Dimension:	**$0.00**	**$0.00**	**$385.79**
11	571	1000	641	410	4100	000	720			
			6-11-571-1000-641-410-4100-000-720			BOOKS		0.00	0.00	1,214.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,214.63**
11	571	1000	653	410	1310	000	505			
			6-11-571-1000-653-410-1310-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,624.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,624.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	571	1000	653	410	1310	000	510			
			6-11-571-1000-653-410-1310-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,624.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,624.98**
11	571	1000	653	410	1310	000	515			
			6-11-571-1000-653-410-1310-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,624.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,624.98**
11	571	1000	653	410	1310	000	520			
			6-11-571-1000-653-410-1310-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,624.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,624.98**
11	571	1000	653	410	1310	000	525			
			6-11-571-1000-653-410-1310-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,624.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,624.98**
11	571	1000	653	410	1310	000	530			
			6-11-571-1000-653-410-1310-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,624.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,624.98**
11	571	1000	653	410	4100	000	705			
			6-11-571-1000-653-410-4100-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,209.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,209.97**
11	571	1000	653	410	4100	000	715			
			6-11-571-1000-653-410-4100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,624.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,624.98**
11	571	1000	653	410	4100	000	720			
			6-11-571-1000-653-410-4100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,209.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,209.97**
11	571	1000	656	410	4400	000	705			
			6-11-571-1000-656-410-4400-000-705			MACHINERY/MACHINES		0.00	0.00	386.82
							Total Dimension:	**$0.00**	**$0.00**	**$386.82**
11	571	1000	656	410	4400	000	715			
			6-11-571-1000-656-410-4400-000-715			MACHINERY/MACHINES		0.00	0.00	386.82
							Total Dimension:	**$0.00**	**$0.00**	**$386.82**
11	571	1000	656	410	4400	000	720			
			6-11-571-1000-656-410-4400-000-720			MACHINERY/MACHINES		0.00	0.00	386.82
							Total Dimension:	**$0.00**	**$0.00**	**$386.82**
11	571	2194	320	410	0000	000	050			
			6-11-571-2194-320-410-0000-000-051 SERVICES			PROFESSIONAL EDUCATION		0.00	0.00	480.05
							Total Dimension:	**$0.00**	**$0.00**	**$480.05**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	571	2194	619	410	1310	000	105			
			6-11-571-2194-619-410-1310-000-105			GENERAL SUPPLIES		0.00	0.00	14.50
							Total Dimension:	**$0.00**	**$0.00**	**$14.50**
11	571	2194	619	410	1310	000	110			
			6-11-571-2194-619-410-1310-000-110			GENERAL SUPPLIES		0.00	0.00	14.50
							Total Dimension:	**$0.00**	**$0.00**	**$14.50**
11	571	2194	619	410	1310	000	115			
			6-11-571-2194-619-410-1310-000-115			GENERAL SUPPLIES		0.00	0.00	14.50
							Total Dimension:	**$0.00**	**$0.00**	**$14.50**
11	571	2194	619	410	1310	000	122			
			6-11-571-2194-619-410-1310-000-122			GENERAL SUPPLIES		0.00	0.00	15.81
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**
11	571	2194	619	410	1310	000	125			
			6-11-571-2194-619-410-1310-000-125			GENERAL SUPPLIES		0.00	0.00	36.47
							Total Dimension:	**$0.00**	**$0.00**	**$36.47**
11	571	2194	619	410	1310	000	130			
			6-11-571-2194-619-410-1310-000-130			GENERAL SUPPLIES		0.00	0.00	36.47
							Total Dimension:	**$0.00**	**$0.00**	**$36.47**
11	571	2194	619	410	1310	000	135			
			6-11-571-2194-619-410-1310-000-135			GENERAL SUPPLIES		0.00	0.00	37.78
							Total Dimension:	**$0.00**	**$0.00**	**$37.78**
11	571	2194	619	410	1310	000	140			
			6-11-571-2194-619-410-1310-000-140			GENERAL SUPPLIES		0.00	0.00	14.50
							Total Dimension:	**$0.00**	**$0.00**	**$14.50**
11	571	2194	619	410	1310	000	145			
			6-11-571-2194-619-410-1310-000-145			GENERAL SUPPLIES		0.00	0.00	36.47
							Total Dimension:	**$0.00**	**$0.00**	**$36.47**
11	571	2194	619	410	1310	000	150			
			6-11-571-2194-619-410-1310-000-150			GENERAL SUPPLIES		0.00	0.00	36.47
							Total Dimension:	**$0.00**	**$0.00**	**$36.47**
11	571	2194	619	410	1310	000	155			
			6-11-571-2194-619-410-1310-000-155			GENERAL SUPPLIES		0.00	0.00	14.50
							Total Dimension:	**$0.00**	**$0.00**	**$14.50**
11	571	2194	619	410	1310	000	160			
			6-11-571-2194-619-410-1310-000-160			GENERAL SUPPLIES		0.00	0.00	15.81
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	571	2194	619	410	1310	000	165			
			6-11-571-2194-619-410-1310-000-165			GENERAL SUPPLIES		0.00	0.00	37.78
							Total Dimension:	**$0.00**	**$0.00**	**$37.78**
11	571	2194	619	410	1310	000	170			
			6-11-571-2194-619-410-1310-000-170			GENERAL SUPPLIES		0.00	0.00	37.78
							Total Dimension:	**$0.00**	**$0.00**	**$37.78**
11	571	2194	619	410	1310	000	175			
			6-11-571-2194-619-410-1310-000-175			GENERAL SUPPLIES		0.00	0.00	14.50
							Total Dimension:	**$0.00**	**$0.00**	**$14.50**
11	571	2194	619	410	1310	000	180			
			6-11-571-2194-619-410-1310-000-180			GENERAL SUPPLIES		0.00	0.00	36.47
							Total Dimension:	**$0.00**	**$0.00**	**$36.47**
11	571	2194	619	410	1310	000	185			
			6-11-571-2194-619-410-1310-000-185			GENERAL SUPPLIES		0.00	0.00	37.78
							Total Dimension:	**$0.00**	**$0.00**	**$37.78**
11	571	2194	619	410	1310	000	190			
			6-11-571-2194-619-410-1310-000-190			GENERAL SUPPLIES		0.00	0.00	14.50
							Total Dimension:	**$0.00**	**$0.00**	**$14.50**
11	571	2194	619	410	1310	000	195			
			6-11-571-2194-619-410-1310-000-195			GENERAL SUPPLIES		0.00	0.00	15.81
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**
11	571	2194	619	410	1310	000	505			
			6-11-571-2194-619-410-1310-000-505			GENERAL SUPPLIES		0.00	0.00	26.14
							Total Dimension:	**$0.00**	**$0.00**	**$26.14**
11	571	2194	619	410	1310	000	510			
			6-11-571-2194-619-410-1310-000-510			GENERAL SUPPLIES		0.00	0.00	13.17
							Total Dimension:	**$0.00**	**$0.00**	**$13.17**
11	571	2194	619	410	1310	000	515			
			6-11-571-2194-619-410-1310-000-515			GENERAL SUPPLIES		0.00	0.00	13.17
							Total Dimension:	**$0.00**	**$0.00**	**$13.17**
11	571	2194	619	410	1310	000	520			
			6-11-571-2194-619-410-1310-000-520			GENERAL SUPPLIES		0.00	0.00	13.17
							Total Dimension:	**$0.00**	**$0.00**	**$13.17**
11	571	2194	619	410	1310	000	525			
			6-11-571-2194-619-410-1310-000-525			GENERAL SUPPLIES		0.00	0.00	13.17
							Total Dimension:	**$0.00**	**$0.00**	**$13.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	571	2194	619	410	1310	000	530			
			6-11-571-2194-619-410-1310-000-530			GENERAL SUPPLIES		0.00	0.00	35.14
							Total Dimension:	**$0.00**	**$0.00**	**$35.14**
11	571	2194	619	410	4100	000	705			
			6-11-571-2194-619-410-4100-000-705			GENERAL SUPPLIES		0.00	0.00	13.17
							Total Dimension:	**$0.00**	**$0.00**	**$13.17**
11	571	2194	619	410	4100	000	715			
			6-11-571-2194-619-410-4100-000-715			GENERAL SUPPLIES		0.00	0.00	13.17
							Total Dimension:	**$0.00**	**$0.00**	**$13.17**
11	571	2194	619	410	4100	000	720			
			6-11-571-2194-619-410-4100-000-720			GENERAL SUPPLIES		0.00	0.00	13.17
							Total Dimension:	**$0.00**	**$0.00**	**$13.17**
11	571	2194	641	410	1310	000	125			
			6-11-571-2194-641-410-1310-000-125			BOOKS		0.00	0.00	116.40
							Total Dimension:	**$0.00**	**$0.00**	**$116.40**
11	571	2194	641	410	1310	000	130			
			6-11-571-2194-641-410-1310-000-130			BOOKS		0.00	0.00	84.35
							Total Dimension:	**$0.00**	**$0.00**	**$84.35**
11	571	2194	641	410	1310	000	135			
			6-11-571-2194-641-410-1310-000-135			BOOKS		0.00	0.00	84.35
							Total Dimension:	**$0.00**	**$0.00**	**$84.35**
11	571	2194	641	410	1310	000	145			
			6-11-571-2194-641-410-1310-000-145			BOOKS		0.00	0.00	84.35
							Total Dimension:	**$0.00**	**$0.00**	**$84.35**
11	571	2194	641	410	1310	000	150			
			6-11-571-2194-641-410-1310-000-150			BOOKS		0.00	0.00	84.35
							Total Dimension:	**$0.00**	**$0.00**	**$84.35**
11	571	2194	641	410	1310	000	165			
			6-11-571-2194-641-410-1310-000-165			BOOKS		0.00	0.00	84.35
							Total Dimension:	**$0.00**	**$0.00**	**$84.35**
11	571	2194	641	410	1310	000	170			
			6-11-571-2194-641-410-1310-000-170			BOOKS		0.00	0.00	84.35
							Total Dimension:	**$0.00**	**$0.00**	**$84.35**
11	571	2194	641	410	1310	000	180			
			6-11-571-2194-641-410-1310-000-180			BOOKS		0.00	0.00	84.35
							Total Dimension:	**$0.00**	**$0.00**	**$84.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	571	2194	641	410	1310	000	185			
			6-11-571-2194-641-410-1310-000-185			BOOKS		0.00	0.00	84.35
							Total Dimension:	**$0.00**	**$0.00**	**$84.35**
11	571	2194	641	410	1310	000	505			
			6-11-571-2194-641-410-1310-000-505			BOOKS		0.00	0.00	51.95
							Total Dimension:	**$0.00**	**$0.00**	**$51.95**
11	571	2194	641	410	1310	000	510			
			6-11-571-2194-641-410-1310-000-510			BOOKS		0.00	0.00	51.95
							Total Dimension:	**$0.00**	**$0.00**	**$51.95**
11	571	2194	641	410	1310	000	515			
			6-11-571-2194-641-410-1310-000-515			BOOKS		0.00	0.00	51.95
							Total Dimension:	**$0.00**	**$0.00**	**$51.95**
11	571	2194	641	410	1310	000	520			
			6-11-571-2194-641-410-1310-000-520			BOOKS		0.00	0.00	51.95
							Total Dimension:	**$0.00**	**$0.00**	**$51.95**
11	571	2194	641	410	1310	000	525			
			6-11-571-2194-641-410-1310-000-525			BOOKS		0.00	0.00	51.95
							Total Dimension:	**$0.00**	**$0.00**	**$51.95**
11	571	2194	641	410	1310	000	530			
			6-11-571-2194-641-410-1310-000-530			BOOKS		0.00	0.00	51.95
							Total Dimension:	**$0.00**	**$0.00**	**$51.95**
11	571	2212	641	410	4100	000	050			
			6-11-571-2212-641-410-4100-000-051			BOOKS		0.00	0.00	33.89
							Total Dimension:	**$0.00**	**$0.00**	**$33.89**
11	571	2213	860	410	1310	000	115			
			6-11-571-2213-860-410-1310-000-115			STAFF REGISTRATION & TUITION		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	571	2213	860	410	1310	000	130			
			6-11-571-2213-860-410-1310-000-130			STAFF REGISTRATION & TUITION		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
11	571	2213	860	410	1310	000	135			
			6-11-571-2213-860-410-1310-000-135			STAFF REGISTRATION & TUITION		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	571	2213	860	410	1310	000	165			
			6-11-571-2213-860-410-1310-000-165			STAFF REGISTRATION & TUITION		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	571	2213	860	410	4100	000	705			
			6-11-571-2213-860-410-4100-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	175.00
							Total Dimension:	**$0.00**	**$0.00**	**$175.00**
11	571	2213	860	410	4100	000	715			
			6-11-571-2213-860-410-4100-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	571	2213	860	410	4100	000	720			
			6-11-571-2213-860-410-4100-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	175.00
							Total Dimension:	**$0.00**	**$0.00**	**$175.00**
11	571	2573	860	410	0000	000	050			
			6-11-571-2573-860-410-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	175.00
							Total Dimension:	**$0.00**	**$0.00**	**$175.00**
11	571	2573	860	410	1310	000	515			
			6-11-571-2573-860-410-1310-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
11	571	2573	860	410	4100	000	705			
			6-11-571-2573-860-410-4100-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
11	571	5400	970	410	0000	000	050			
			6-11-571-5400-970-410-0000-000-050			INDIRECT COST		0.00	0.00	1,207.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,207.62**
11	572	1000	180	410	1310	402	705			
			6-11-572-1000-180-410-1310-402-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	572	1000	180	410	1310	402	715			
			6-11-572-1000-180-410-1310-402-715			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	572	1000	180	410	1310	402	720			
			6-11-572-1000-180-410-1310-402-720			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	572	1000	241	410	1310	402	705			
			6-11-572-1000-241-410-1310-402-705			PAYROLL ACCOUNT - FICA		0.00	0.00	148.80
							Total Dimension:	**$0.00**	**$0.00**	**$148.80**
11	572	1000	241	410	1310	402	715			
			6-11-572-1000-241-410-1310-402-715			PAYROLL ACCOUNT - FICA		0.00	0.00	148.79
							Total Dimension:	**$0.00**	**$0.00**	**$148.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	241	410	1310	402	720			
			6-11-572-1000-241-410-1310-402-720			PAYROLL ACCOUNT - FICA		0.00	0.00	146.52
							Total Dimension:	**$0.00**	**$0.00**	**$146.52**
11	572	1000	242	410	1310	402	705			
			6-11-572-1000-242-410-1310-402-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.79
							Total Dimension:	**$0.00**	**$0.00**	**$34.79**
11	572	1000	242	410	1310	402	715			
			6-11-572-1000-242-410-1310-402-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.80
							Total Dimension:	**$0.00**	**$0.00**	**$34.80**
11	572	1000	242	410	1310	402	720			
			6-11-572-1000-242-410-1310-402-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	34.26
							Total Dimension:	**$0.00**	**$0.00**	**$34.26**
11	572	1000	261	410	1310	402	705			
			6-11-572-1000-261-410-1310-402-705			PAYROLL ACCOUNT - TR		0.00	0.00	181.73
							Total Dimension:	**$0.00**	**$0.00**	**$181.73**
11	572	1000	261	410	1310	402	715			
			6-11-572-1000-261-410-1310-402-715			PAYROLL ACCOUNT - TR		0.00	0.00	181.60
							Total Dimension:	**$0.00**	**$0.00**	**$181.60**
11	572	1000	261	410	1310	402	720			
			6-11-572-1000-261-410-1310-402-720			PAYROLL ACCOUNT - TR		0.00	0.00	181.45
							Total Dimension:	**$0.00**	**$0.00**	**$181.45**
11	572	1000	262	410	1310	402	705			
			6-11-572-1000-262-410-1310-402-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	192.00
							Total Dimension:	**$0.00**	**$0.00**	**$192.00**
11	572	1000	262	410	1310	402	715			
			6-11-572-1000-262-410-1310-402-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	192.00
							Total Dimension:	**$0.00**	**$0.00**	**$192.00**
11	572	1000	262	410	1310	402	720			
			6-11-572-1000-262-410-1310-402-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	192.00
							Total Dimension:	**$0.00**	**$0.00**	**$192.00**
11	572	1000	263	410	1310	402	705			
			6-11-572-1000-263-410-1310-402-705			PAYROLL ACCOUNT - TR		0.00	0.00	246.58
							Total Dimension:	**$0.00**	**$0.00**	**$246.58**
11	572	1000	263	410	1310	402	715			
			6-11-572-1000-263-410-1310-402-715			PAYROLL ACCOUNT - TR		0.00	0.00	246.40
							Total Dimension:	**$0.00**	**$0.00**	**$246.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	263	410	1310	402	720			
			6-11-572-1000-263-410-1310-402-720			PAYROLL ACCOUNT - TR		0.00	0.00	246.17
							Total Dimension:	**$0.00**	**$0.00**	**$246.17**
11	572	1000	611	410	1310	000	515			
			6-11-572-1000-611-410-1310-000-515			COPY SUPPLIES		0.00	0.00	270.00
							Total Dimension:	**$0.00**	**$0.00**	**$270.00**
11	572	1000	611	410	4100	000	705			
			6-11-572-1000-611-410-4100-000-705			COPY SUPPLIES		0.00	0.00	270.00
							Total Dimension:	**$0.00**	**$0.00**	**$270.00**
11	572	1000	619	410	1310	000	115			
			6-11-572-1000-619-410-1310-000-115			GENERAL SUPPLIES		0.00	0.00	93.41
							Total Dimension:	**$0.00**	**$0.00**	**$93.41**
11	572	1000	619	410	1310	000	122			
			6-11-572-1000-619-410-1310-000-122			GENERAL SUPPLIES		0.00	0.00	37.49
							Total Dimension:	**$0.00**	**$0.00**	**$37.49**
11	572	1000	619	410	1310	000	125			
			6-11-572-1000-619-410-1310-000-125			GENERAL SUPPLIES		0.00	0.00	177.76
							Total Dimension:	**$0.00**	**$0.00**	**$177.76**
11	572	1000	619	410	1310	000	130			
			6-11-572-1000-619-410-1310-000-130			GENERAL SUPPLIES		0.00	0.00	56.54
							Total Dimension:	**$0.00**	**$0.00**	**$56.54**
11	572	1000	619	410	1310	000	135			
			6-11-572-1000-619-410-1310-000-135			GENERAL SUPPLIES		0.00	0.00	100.39
							Total Dimension:	**$0.00**	**$0.00**	**$100.39**
11	572	1000	619	410	1310	000	145			
			6-11-572-1000-619-410-1310-000-145			GENERAL SUPPLIES		0.00	0.00	312.83
							Total Dimension:	**$0.00**	**$0.00**	**$312.83**
11	572	1000	619	410	1310	000	150			
			6-11-572-1000-619-410-1310-000-150			GENERAL SUPPLIES		0.00	0.00	187.09
							Total Dimension:	**$0.00**	**$0.00**	**$187.09**
11	572	1000	619	410	1310	000	155			
			6-11-572-1000-619-410-1310-000-155			GENERAL SUPPLIES		0.00	0.00	98.20
							Total Dimension:	**$0.00**	**$0.00**	**$98.20**
11	572	1000	619	410	1310	000	160			
			6-11-572-1000-619-410-1310-000-160			GENERAL SUPPLIES		0.00	0.00	37.63
							Total Dimension:	**$0.00**	**$0.00**	**$37.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	619	410	1310	000	165			
			6-11-572-1000-619-410-1310-000-165			GENERAL SUPPLIES		0.00	0.00	56.55
							Total Dimension:	**$0.00**	**$0.00**	**$56.55**
11	572	1000	619	410	1310	000	170			
			6-11-572-1000-619-410-1310-000-170			GENERAL SUPPLIES		0.00	0.00	122.41
							Total Dimension:	**$0.00**	**$0.00**	**$122.41**
11	572	1000	619	410	1310	000	175			
			6-11-572-1000-619-410-1310-000-175			GENERAL SUPPLIES		0.00	0.00	39.26
							Total Dimension:	**$0.00**	**$0.00**	**$39.26**
11	572	1000	619	410	1310	000	180			
			6-11-572-1000-619-410-1310-000-180			GENERAL SUPPLIES		0.00	0.00	599.64
							Total Dimension:	**$0.00**	**$0.00**	**$599.64**
11	572	1000	619	410	1310	000	185			
			6-11-572-1000-619-410-1310-000-185			GENERAL SUPPLIES		0.00	0.00	49.20
							Total Dimension:	**$0.00**	**$0.00**	**$49.20**
11	572	1000	619	410	1310	000	190			
			6-11-572-1000-619-410-1310-000-190			GENERAL SUPPLIES		0.00	0.00	79.40
							Total Dimension:	**$0.00**	**$0.00**	**$79.40**
11	572	1000	619	410	1310	000	195			
			6-11-572-1000-619-410-1310-000-195			GENERAL SUPPLIES		0.00	0.00	62.72
							Total Dimension:	**$0.00**	**$0.00**	**$62.72**
11	572	1000	619	410	1310	000	505			
			6-11-572-1000-619-410-1310-000-505			GENERAL SUPPLIES		0.00	0.00	183.38
							Total Dimension:	**$0.00**	**$0.00**	**$183.38**
11	572	1000	619	410	1310	000	510			
			6-11-572-1000-619-410-1310-000-510			GENERAL SUPPLIES		0.00	0.00	29.95
							Total Dimension:	**$0.00**	**$0.00**	**$29.95**
11	572	1000	619	410	1310	000	515			
			6-11-572-1000-619-410-1310-000-515			GENERAL SUPPLIES		0.00	0.00	187.38
							Total Dimension:	**$0.00**	**$0.00**	**$187.38**
11	572	1000	619	410	1310	000	520			
			6-11-572-1000-619-410-1310-000-520			GENERAL SUPPLIES		0.00	0.00	69.85
							Total Dimension:	**$0.00**	**$0.00**	**$69.85**
11	572	1000	619	410	1310	000	525			
			6-11-572-1000-619-410-1310-000-525			GENERAL SUPPLIES		0.00	0.00	122.76
							Total Dimension:	**$0.00**	**$0.00**	**$122.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	619	410	1310	000	530			
			6-11-572-1000-619-410-1310-000-530			GENERAL SUPPLIES		0.00	0.00	52.16
							Total Dimension:	**$0.00**	**$0.00**	**$52.16**
11	572	1000	619	410	4100	000	705			
			6-11-572-1000-619-410-4100-000-705			GENERAL SUPPLIES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	1000	619	410	4100	000	715			
			6-11-572-1000-619-410-4100-000-715			GENERAL SUPPLIES		0.00	0.00	134.83
							Total Dimension:	**$0.00**	**$0.00**	**$134.83**
11	572	1000	619	410	4100	000	720			
			6-11-572-1000-619-410-4100-000-720			GENERAL SUPPLIES		0.00	0.00	65.00
							Total Dimension:	**$0.00**	**$0.00**	**$65.00**
11	572	1000	641	410	1310	000	115			
			6-11-572-1000-641-410-1310-000-115			BOOKS		0.00	0.00	32.95
							Total Dimension:	**$0.00**	**$0.00**	**$32.95**
11	572	1000	641	410	1310	000	122			
			6-11-572-1000-641-410-1310-000-122			BOOKS		0.00	0.00	263.58
							Total Dimension:	**$0.00**	**$0.00**	**$263.58**
11	572	1000	641	410	1310	000	125			
			6-11-572-1000-641-410-1310-000-125			BOOKS		0.00	0.00	62.29
							Total Dimension:	**$0.00**	**$0.00**	**$62.29**
11	572	1000	641	410	1310	000	130			
			6-11-572-1000-641-410-1310-000-130			BOOKS		0.00	0.00	62.29
							Total Dimension:	**$0.00**	**$0.00**	**$62.29**
11	572	1000	641	410	1310	000	135			
			6-11-572-1000-641-410-1310-000-135			BOOKS		0.00	0.00	274.17
							Total Dimension:	**$0.00**	**$0.00**	**$274.17**
11	572	1000	641	410	1310	000	145			
			6-11-572-1000-641-410-1310-000-145			BOOKS		0.00	0.00	268.76
							Total Dimension:	**$0.00**	**$0.00**	**$268.76**
11	572	1000	641	410	1310	000	150			
			6-11-572-1000-641-410-1310-000-150			BOOKS		0.00	0.00	325.87
							Total Dimension:	**$0.00**	**$0.00**	**$325.87**
11	572	1000	641	410	1310	000	165			
			6-11-572-1000-641-410-1310-000-165			BOOKS		0.00	0.00	95.24
							Total Dimension:	**$0.00**	**$0.00**	**$95.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	641	410	1310	000	170			
			6-11-572-1000-641-410-1310-000-170			BOOKS		0.00	0.00	579.13
							Total Dimension:	**$0.00**	**$0.00**	**$579.13**
11	572	1000	641	410	1310	000	175			
			6-11-572-1000-641-410-1310-000-175			BOOKS		0.00	0.00	211.88
							Total Dimension:	**$0.00**	**$0.00**	**$211.88**
11	572	1000	641	410	1310	000	180			
			6-11-572-1000-641-410-1310-000-180			BOOKS		0.00	0.00	282.50
							Total Dimension:	**$0.00**	**$0.00**	**$282.50**
11	572	1000	641	410	1310	000	185			
			6-11-572-1000-641-410-1310-000-185			BOOKS		0.00	0.00	62.29
							Total Dimension:	**$0.00**	**$0.00**	**$62.29**
11	572	1000	641	410	1310	000	505			
			6-11-572-1000-641-410-1310-000-505			BOOKS		0.00	0.00	92.16
							Total Dimension:	**$0.00**	**$0.00**	**$92.16**
11	572	1000	641	410	1310	000	510			
			6-11-572-1000-641-410-1310-000-510			BOOKS		0.00	0.00	83.32
							Total Dimension:	**$0.00**	**$0.00**	**$83.32**
11	572	1000	641	410	1310	000	515			
			6-11-572-1000-641-410-1310-000-515			BOOKS		0.00	0.00	335.72
							Total Dimension:	**$0.00**	**$0.00**	**$335.72**
11	572	1000	641	410	1310	000	520			
			6-11-572-1000-641-410-1310-000-520			BOOKS		0.00	0.00	92.16
							Total Dimension:	**$0.00**	**$0.00**	**$92.16**
11	572	1000	641	410	4100	000	705			
			6-11-572-1000-641-410-4100-000-705			BOOKS		0.00	0.00	892.56
							Total Dimension:	**$0.00**	**$0.00**	**$892.56**
11	572	1000	641	410	4100	000	715			
			6-11-572-1000-641-410-4100-000-715			BOOKS		0.00	0.00	625.07
							Total Dimension:	**$0.00**	**$0.00**	**$625.07**
11	572	1000	641	410	4100	000	720			
			6-11-572-1000-641-410-4100-000-720			BOOKS		0.00	0.00	2,530.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,530.11**
11	572	1000	641	410	4400	000	705			
			6-11-572-1000-641-410-4400-000-705			BOOKS		0.00	0.00	74.85
							Total Dimension:	**$0.00**	**$0.00**	**$74.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	641	410	4400	000	715			
			6-11-572-1000-641-410-4400-000-715			BOOKS		0.00	0.00	74.85
							Total Dimension:	**$0.00**	**$0.00**	**$74.85**
11	572	1000	641	410	4400	000	720			
			6-11-572-1000-641-410-4400-000-720			BOOKS		0.00	0.00	74.85
							Total Dimension:	**$0.00**	**$0.00**	**$74.85**
11	572	1000	645	410	1310	000	125			
			6-11-572-1000-645-410-1310-000-125			WORKBOOKS		0.00	0.00	24.38
							Total Dimension:	**$0.00**	**$0.00**	**$24.38**
11	572	1000	645	410	1310	000	130			
			6-11-572-1000-645-410-1310-000-130			WORKBOOKS		0.00	0.00	10.79
							Total Dimension:	**$0.00**	**$0.00**	**$10.79**
11	572	1000	645	410	1310	000	135			
			6-11-572-1000-645-410-1310-000-135			WORKBOOKS		0.00	0.00	10.79
							Total Dimension:	**$0.00**	**$0.00**	**$10.79**
11	572	1000	645	410	1310	000	145			
			6-11-572-1000-645-410-1310-000-145			WORKBOOKS		0.00	0.00	10.79
							Total Dimension:	**$0.00**	**$0.00**	**$10.79**
11	572	1000	645	410	1310	000	150			
			6-11-572-1000-645-410-1310-000-150			WORKBOOKS		0.00	0.00	10.79
							Total Dimension:	**$0.00**	**$0.00**	**$10.79**
11	572	1000	645	410	1310	000	165			
			6-11-572-1000-645-410-1310-000-165			WORKBOOKS		0.00	0.00	10.79
							Total Dimension:	**$0.00**	**$0.00**	**$10.79**
11	572	1000	645	410	1310	000	170			
			6-11-572-1000-645-410-1310-000-170			WORKBOOKS		0.00	0.00	18.57
							Total Dimension:	**$0.00**	**$0.00**	**$18.57**
11	572	1000	645	410	1310	000	180			
			6-11-572-1000-645-410-1310-000-180			WORKBOOKS		0.00	0.00	10.79
							Total Dimension:	**$0.00**	**$0.00**	**$10.79**
11	572	1000	645	410	1310	000	185			
			6-11-572-1000-645-410-1310-000-185			WORKBOOKS		0.00	0.00	10.79
							Total Dimension:	**$0.00**	**$0.00**	**$10.79**
11	572	1000	648	410	1310	000	125			
			6-11-572-1000-648-410-1310-000-125			MAGAZINES		0.00	0.00	101.59
							Total Dimension:	**$0.00**	**$0.00**	**$101.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	648	410	1310	000	130			
			6-11-572-1000-648-410-1310-000-130			MAGAZINES		0.00	0.00	101.59
							Total Dimension:	**$0.00**	**$0.00**	**$101.59**
11	572	1000	648	410	1310	000	135			
			6-11-572-1000-648-410-1310-000-135			MAGAZINES		0.00	0.00	101.60
							Total Dimension:	**$0.00**	**$0.00**	**$101.60**
11	572	1000	648	410	1310	000	145			
			6-11-572-1000-648-410-1310-000-145			MAGAZINES		0.00	0.00	101.60
							Total Dimension:	**$0.00**	**$0.00**	**$101.60**
11	572	1000	648	410	1310	000	150			
			6-11-572-1000-648-410-1310-000-150			MAGAZINES		0.00	0.00	101.60
							Total Dimension:	**$0.00**	**$0.00**	**$101.60**
11	572	1000	648	410	1310	000	165			
			6-11-572-1000-648-410-1310-000-165			MAGAZINES		0.00	0.00	101.60
							Total Dimension:	**$0.00**	**$0.00**	**$101.60**
11	572	1000	648	410	1310	000	170			
			6-11-572-1000-648-410-1310-000-170			MAGAZINES		0.00	0.00	101.60
							Total Dimension:	**$0.00**	**$0.00**	**$101.60**
11	572	1000	648	410	1310	000	180			
			6-11-572-1000-648-410-1310-000-180			MAGAZINES		0.00	0.00	101.60
							Total Dimension:	**$0.00**	**$0.00**	**$101.60**
11	572	1000	648	410	1310	000	185			
			6-11-572-1000-648-410-1310-000-185			MAGAZINES		0.00	0.00	101.60
							Total Dimension:	**$0.00**	**$0.00**	**$101.60**
11	572	1000	648	410	1310	000	505			
			6-11-572-1000-648-410-1310-000-505			MAGAZINES		0.00	0.00	88.23
							Total Dimension:	**$0.00**	**$0.00**	**$88.23**
11	572	1000	648	410	1310	000	510			
			6-11-572-1000-648-410-1310-000-510			MAGAZINES		0.00	0.00	88.23
							Total Dimension:	**$0.00**	**$0.00**	**$88.23**
11	572	1000	648	410	1310	000	515			
			6-11-572-1000-648-410-1310-000-515			MAGAZINES		0.00	0.00	88.23
							Total Dimension:	**$0.00**	**$0.00**	**$88.23**
11	572	1000	648	410	1310	000	520			
			6-11-572-1000-648-410-1310-000-520			MAGAZINES		0.00	0.00	88.23
							Total Dimension:	**$0.00**	**$0.00**	**$88.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	648	410	1310	000	525			
			6-11-572-1000-648-410-1310-000-525			MAGAZINES		0.00	0.00	88.23
							Total Dimension:	**$0.00**	**$0.00**	**$88.23**
11	572	1000	648	410	1310	000	530			
			6-11-572-1000-648-410-1310-000-530			MAGAZINES		0.00	0.00	88.23
							Total Dimension:	**$0.00**	**$0.00**	**$88.23**
11	572	1000	648	410	4100	000	705			
			6-11-572-1000-648-410-4100-000-705			MAGAZINES		0.00	0.00	218.34
							Total Dimension:	**$0.00**	**$0.00**	**$218.34**
11	572	1000	648	410	4100	000	715			
			6-11-572-1000-648-410-4100-000-715			MAGAZINES		0.00	0.00	148.34
							Total Dimension:	**$0.00**	**$0.00**	**$148.34**
11	572	1000	648	410	4100	000	720			
			6-11-572-1000-648-410-4100-000-720			MAGAZINES		0.00	0.00	148.33
							Total Dimension:	**$0.00**	**$0.00**	**$148.33**
11	572	1000	653	410	1310	000	050			
			6-11-572-1000-653-410-1310-000-051			SUPPLIES-TECHNOLOGY RELATED		189,696.86	0.00	0.00
							Total Dimension:	**$189,696.86**	**$0.00**	**$0.00**
11	572	1000	653	410	1310	000	105			
			6-11-572-1000-653-410-1310-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.53**
11	572	1000	653	410	1310	000	110			
			6-11-572-1000-653-410-1310-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.53**
11	572	1000	653	410	1310	000	115			
			6-11-572-1000-653-410-1310-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,148.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,148.69**
11	572	1000	653	410	1310	000	122			
			6-11-572-1000-653-410-1310-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,758.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,758.53**
11	572	1000	653	410	1310	000	125			
			6-11-572-1000-653-410-1310-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.53**
11	572	1000	653	410	1310	000	130			
			6-11-572-1000-653-410-1310-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	653	410	1310	000	135			
			6-11-572-1000-653-410-1310-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.54**
11	572	1000	653	410	1310	000	140			
			6-11-572-1000-653-410-1310-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.54**
11	572	1000	653	410	1310	000	145			
			6-11-572-1000-653-410-1310-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,767.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,767.31**
11	572	1000	653	410	1310	000	150			
			6-11-572-1000-653-410-1310-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,687.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,687.53**
11	572	1000	653	410	1310	000	155			
			6-11-572-1000-653-410-1310-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.54**
11	572	1000	653	410	1310	000	160			
			6-11-572-1000-653-410-1310-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,681.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,681.13**
11	572	1000	653	410	1310	000	165			
			6-11-572-1000-653-410-1310-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,788.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,788.54**
11	572	1000	653	410	1310	000	170			
			6-11-572-1000-653-410-1310-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,758.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,758.54**
11	572	1000	653	410	1310	000	175			
			6-11-572-1000-653-410-1310-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.54**
11	572	1000	653	410	1310	000	180			
			6-11-572-1000-653-410-1310-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.54**
11	572	1000	653	410	1310	000	185			
			6-11-572-1000-653-410-1310-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,681.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,681.13**
11	572	1000	653	410	1310	000	190			
			6-11-572-1000-653-410-1310-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,668.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,668.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	1000	653	410	1310	000	195			
			6-11-572-1000-653-410-1310-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,699.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,699.21**
11	572	1000	653	410	1310	000	505			
			6-11-572-1000-653-410-1310-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	750.67
							Total Dimension:	**$0.00**	**$0.00**	**$750.67**
11	572	1000	653	410	1310	000	510			
			6-11-572-1000-653-410-1310-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	660.00
							Total Dimension:	**$0.00**	**$0.00**	**$660.00**
11	572	1000	653	410	1310	000	515			
			6-11-572-1000-653-410-1310-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,117.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,117.60**
11	572	1000	653	410	1310	000	520			
			6-11-572-1000-653-410-1310-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	572	1000	653	410	1310	000	525			
			6-11-572-1000-653-410-1310-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	720.00
							Total Dimension:	**$0.00**	**$0.00**	**$720.00**
11	572	1000	653	410	1310	000	530			
			6-11-572-1000-653-410-1310-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	572	1000	653	410	4100	000	705			
			6-11-572-1000-653-410-4100-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,536.19
							Total Dimension:	**$0.00**	**$0.00**	**$1,536.19**
11	572	1000	653	410	4100	000	715			
			6-11-572-1000-653-410-4100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	780.00
							Total Dimension:	**$0.00**	**$0.00**	**$780.00**
11	572	1000	653	410	4100	000	720			
			6-11-572-1000-653-410-4100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
11	572	2194	170	410	0000	322	050			
			6-11-572-2194-170-410-0000-322-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	260.50
							Total Dimension:	**$0.00**	**$0.00**	**$260.50**
11	572	2194	170	410	0000	322	115			
			6-11-572-2194-170-410-0000-322-115			PAYROLL ACCOUNT-STIPEND		0.00	0.00	24.00
							Total Dimension:	**$0.00**	**$0.00**	**$24.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	170	410	0000	322	125			
			6-11-572-2194-170-410-0000-322-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	52.00
							Total Dimension:	**$0.00**	**$0.00**	**$52.00**
11	572	2194	170	410	0000	322	145			
			6-11-572-2194-170-410-0000-322-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	28.00
							Total Dimension:	**$0.00**	**$0.00**	**$28.00**
11	572	2194	170	410	0000	322	150			
			6-11-572-2194-170-410-0000-322-150			PAYROLL ACCOUNT-STIPEND		0.00	0.00	28.00
							Total Dimension:	**$0.00**	**$0.00**	**$28.00**
11	572	2194	170	410	0000	322	160			
			6-11-572-2194-170-410-0000-322-160			PAYROLL ACCOUNT-STIPEND		0.00	0.00	28.00
							Total Dimension:	**$0.00**	**$0.00**	**$28.00**
11	572	2194	170	410	0000	322	170			
			6-11-572-2194-170-410-0000-322-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	52.00
							Total Dimension:	**$0.00**	**$0.00**	**$52.00**
11	572	2194	170	410	0000	322	180			
			6-11-572-2194-170-410-0000-322-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	28.00
							Total Dimension:	**$0.00**	**$0.00**	**$28.00**
11	572	2194	170	410	0000	322	185			
			6-11-572-2194-170-410-0000-322-185			PAYROLL ACCOUNT-STIPEND		0.00	0.00	24.00
							Total Dimension:	**$0.00**	**$0.00**	**$24.00**
11	572	2194	170	410	0000	322	505			
			6-11-572-2194-170-410-0000-322-505			PAYROLL ACCOUNT-STIPEND		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$76.00**
11	572	2194	170	410	0000	322	510			
			6-11-572-2194-170-410-0000-322-510			PAYROLL ACCOUNT - STIPEND		0.00	0.00	52.00
							Total Dimension:	**$0.00**	**$0.00**	**$52.00**
11	572	2194	170	410	0000	322	515			
			6-11-572-2194-170-410-0000-322-515			PAYROLL ACCOUNT-STIPEND		0.00	0.00	28.00
							Total Dimension:	**$0.00**	**$0.00**	**$28.00**
11	572	2194	170	410	0000	322	520			
			6-11-572-2194-170-410-0000-322-520			PAYROLL ACCOUNT-STIPEND		0.00	0.00	28.00
							Total Dimension:	**$0.00**	**$0.00**	**$28.00**
11	572	2194	170	410	0000	322	530			
			6-11-572-2194-170-410-0000-322-530			PAYROLL ACCOUNT-STIPEND		0.00	0.00	52.00
							Total Dimension:	**$0.00**	**$0.00**	**$52.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	572	2194	170	410	0000	322	705				
			6-11-572-2194-170-410-0000-322-705					PAYROLL ACCOUNT-STIPEND	0.00	0.00	52.00
								Total Dimension:	**$0.00**	**$0.00**	**$52.00**
11	572	2194	170	410	0000	322	715				
			6-11-572-2194-170-410-0000-322-715					PAYROLL ACCOUNT - STIPEND	0.00	0.00	52.00
								Total Dimension:	**$0.00**	**$0.00**	**$52.00**
11	572	2194	231	410	0000	322	050				
			6-11-572-2194-231-410-0000-322-051					PAYROLL ACCOUNT - FICA	0.00	0.00	15.74
								Total Dimension:	**$0.00**	**$0.00**	**$15.74**
11	572	2194	231	410	0000	322	115				
			6-11-572-2194-231-410-0000-322-115					PAYROLL ACCOUNT - FICA	0.00	0.00	1.16
								Total Dimension:	**$0.00**	**$0.00**	**$1.16**
11	572	2194	231	410	0000	322	125				
			6-11-572-2194-231-410-0000-322-125					PAYROLL ACCOUNT - FICA	0.00	0.00	3.21
								Total Dimension:	**$0.00**	**$0.00**	**$3.21**
11	572	2194	231	410	0000	322	145				
			6-11-572-2194-231-410-0000-322-145					PAYROLL ACCOUNT - FICA	0.00	0.00	1.37
								Total Dimension:	**$0.00**	**$0.00**	**$1.37**
11	572	2194	231	410	0000	322	150				
			6-11-572-2194-231-410-0000-322-150					PAYROLL ACCOUNT - FICA	0.00	0.00	1.73
								Total Dimension:	**$0.00**	**$0.00**	**$1.73**
11	572	2194	231	410	0000	322	160				
			6-11-572-2194-231-410-0000-322-160					PAYROLL ACCOUNT - FICA	0.00	0.00	1.64
								Total Dimension:	**$0.00**	**$0.00**	**$1.64**
11	572	2194	231	410	0000	322	170				
			6-11-572-2194-231-410-0000-322-170					PAYROLL ACCOUNT - FICA	0.00	0.00	3.23
								Total Dimension:	**$0.00**	**$0.00**	**$3.23**
11	572	2194	231	410	0000	322	180				
			6-11-572-2194-231-410-0000-322-180					PAYROLL ACCOUNT - FICA	0.00	0.00	1.71
								Total Dimension:	**$0.00**	**$0.00**	**$1.71**
11	572	2194	231	410	0000	322	185				
			6-11-572-2194-231-410-0000-322-185					PAYROLL ACCOUNT - FICA	0.00	0.00	1.40
								Total Dimension:	**$0.00**	**$0.00**	**$1.40**
11	572	2194	231	410	0000	322	505				
			6-11-572-2194-231-410-0000-322-505					PAYROLL ACCOUNT - FICA	0.00	0.00	4.46
								Total Dimension:	**$0.00**	**$0.00**	**$4.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	231	410	0000	322	510			
			6-11-572-2194-231-410-0000-322-510			PAYROLL ACCOUNT - FICA		0.00	0.00	3.19
							Total Dimension:	**$0.00**	**$0.00**	**$3.19**
11	572	2194	231	410	0000	322	515			
			6-11-572-2194-231-410-0000-322-515			PAYROLL ACCOUNT - FICA		0.00	0.00	1.72
							Total Dimension:	**$0.00**	**$0.00**	**$1.72**
11	572	2194	231	410	0000	322	520			
			6-11-572-2194-231-410-0000-322-520			PAYROLL ACCOUNT - FICA		0.00	0.00	1.74
							Total Dimension:	**$0.00**	**$0.00**	**$1.74**
11	572	2194	231	410	0000	322	530			
			6-11-572-2194-231-410-0000-322-530			PAYROLL ACCOUNT - FICA		0.00	0.00	3.16
							Total Dimension:	**$0.00**	**$0.00**	**$3.16**
11	572	2194	231	410	0000	322	705			
			6-11-572-2194-231-410-0000-322-705			PAYROLL ACCOUNT - FICA		0.00	0.00	3.14
							Total Dimension:	**$0.00**	**$0.00**	**$3.14**
11	572	2194	231	410	0000	322	715			
			6-11-572-2194-231-410-0000-322-715			PAYROLL ACCOUNT - FICA		0.00	0.00	3.25
							Total Dimension:	**$0.00**	**$0.00**	**$3.25**
11	572	2194	232	410	0000	322	050			
			6-11-572-2194-232-410-0000-322-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.68
							Total Dimension:	**$0.00**	**$0.00**	**$3.68**
11	572	2194	232	410	0000	322	115			
			6-11-572-2194-232-410-0000-322-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.27
							Total Dimension:	**$0.00**	**$0.00**	**$0.27**
11	572	2194	232	410	0000	322	125			
			6-11-572-2194-232-410-0000-322-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.75
							Total Dimension:	**$0.00**	**$0.00**	**$0.75**
11	572	2194	232	410	0000	322	145			
			6-11-572-2194-232-410-0000-322-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.32
							Total Dimension:	**$0.00**	**$0.00**	**$0.32**
11	572	2194	232	410	0000	322	150			
			6-11-572-2194-232-410-0000-322-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.40
							Total Dimension:	**$0.00**	**$0.00**	**$0.40**
11	572	2194	232	410	0000	322	160			
			6-11-572-2194-232-410-0000-322-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.38
							Total Dimension:	**$0.00**	**$0.00**	**$0.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	232	410	0000	322	170			
			6-11-572-2194-232-410-0000-322-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.76
							Total Dimension:	**$0.00**	**$0.00**	**$0.76**
11	572	2194	232	410	0000	322	180			
			6-11-572-2194-232-410-0000-322-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.40
							Total Dimension:	**$0.00**	**$0.00**	**$0.40**
11	572	2194	232	410	0000	322	185			
			6-11-572-2194-232-410-0000-322-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.33
							Total Dimension:	**$0.00**	**$0.00**	**$0.33**
11	572	2194	232	410	0000	322	505			
			6-11-572-2194-232-410-0000-322-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.04
							Total Dimension:	**$0.00**	**$0.00**	**$1.04**
11	572	2194	232	410	0000	322	510			
			6-11-572-2194-232-410-0000-322-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.74
							Total Dimension:	**$0.00**	**$0.00**	**$0.74**
11	572	2194	232	410	0000	322	515			
			6-11-572-2194-232-410-0000-322-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.40
							Total Dimension:	**$0.00**	**$0.00**	**$0.40**
11	572	2194	232	410	0000	322	520			
			6-11-572-2194-232-410-0000-322-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.41
							Total Dimension:	**$0.00**	**$0.00**	**$0.41**
11	572	2194	232	410	0000	322	530			
			6-11-572-2194-232-410-0000-322-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.74
							Total Dimension:	**$0.00**	**$0.00**	**$0.74**
11	572	2194	232	410	0000	322	705			
			6-11-572-2194-232-410-0000-322-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.74
							Total Dimension:	**$0.00**	**$0.00**	**$0.74**
11	572	2194	232	410	0000	322	715			
			6-11-572-2194-232-410-0000-322-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.76
							Total Dimension:	**$0.00**	**$0.00**	**$0.76**
11	572	2194	251	410	0000	322	050			
			6-11-572-2194-251-410-0000-322-051			PAYROLL ACCOUNT - TR		0.00	0.00	19.62
							Total Dimension:	**$0.00**	**$0.00**	**$19.62**
11	572	2194	251	410	0000	322	115			
			6-11-572-2194-251-410-0000-322-115			PAYROLL ACCOUNT - TR		0.00	0.00	1.81
							Total Dimension:	**$0.00**	**$0.00**	**$1.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	251	410	0000	322	125			
			6-11-572-2194-251-410-0000-322-125			PAYROLL ACCOUNT - TR		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$3.92**
11	572	2194	251	410	0000	322	145			
			6-11-572-2194-251-410-0000-322-145			PAYROLL ACCOUNT - TR		0.00	0.00	2.11
							Total Dimension:	**$0.00**	**$0.00**	**$2.11**
11	572	2194	251	410	0000	322	150			
			6-11-572-2194-251-410-0000-322-150			PAYROLL ACCOUNT - TR		0.00	0.00	2.11
							Total Dimension:	**$0.00**	**$0.00**	**$2.11**
11	572	2194	251	410	0000	322	160			
			6-11-572-2194-251-410-0000-322-160			PAYROLL ACCOUNT - TR		0.00	0.00	2.11
							Total Dimension:	**$0.00**	**$0.00**	**$2.11**
11	572	2194	251	410	0000	322	170			
			6-11-572-2194-251-410-0000-322-170			PAYROLL ACCOUNT - TR		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$3.92**
11	572	2194	251	410	0000	322	180			
			6-11-572-2194-251-410-0000-322-180			PAYROLL ACCOUNT - TR		0.00	0.00	2.12
							Total Dimension:	**$0.00**	**$0.00**	**$2.12**
11	572	2194	251	410	0000	322	185			
			6-11-572-2194-251-410-0000-322-185			PAYROLL ACCOUNT - TR		0.00	0.00	1.81
							Total Dimension:	**$0.00**	**$0.00**	**$1.81**
11	572	2194	251	410	0000	322	505			
			6-11-572-2194-251-410-0000-322-505			PAYROLL ACCOUNT - TR		0.00	0.00	5.73
							Total Dimension:	**$0.00**	**$0.00**	**$5.73**
11	572	2194	251	410	0000	322	510			
			6-11-572-2194-251-410-0000-322-510			PAYROLL ACCOUNT - TR		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$3.92**
11	572	2194	251	410	0000	322	515			
			6-11-572-2194-251-410-0000-322-515			PAYROLL ACCOUNT - TR		0.00	0.00	2.11
							Total Dimension:	**$0.00**	**$0.00**	**$2.11**
11	572	2194	251	410	0000	322	520			
			6-11-572-2194-251-410-0000-322-520			PAYROLL ACCOUNT - TR		0.00	0.00	2.12
							Total Dimension:	**$0.00**	**$0.00**	**$2.12**
11	572	2194	251	410	0000	322	530			
			6-11-572-2194-251-410-0000-322-530			PAYROLL ACCOUNT - TR		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$3.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	251	410	0000	322	705			
			6-11-572-2194-251-410-0000-322-705			PAYROLL ACCOUNT - TR		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$3.92**
11	572	2194	251	410	0000	322	715			
			6-11-572-2194-251-410-0000-322-715			PAYROLL ACCOUNT - TR		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$3.92**
11	572	2194	252	410	0000	322	050			
			6-11-572-2194-252-410-0000-322-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	20.84
							Total Dimension:	**$0.00**	**$0.00**	**$20.84**
11	572	2194	252	410	0000	322	115			
			6-11-572-2194-252-410-0000-322-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.92
							Total Dimension:	**$0.00**	**$0.00**	**$1.92**
11	572	2194	252	410	0000	322	125			
			6-11-572-2194-252-410-0000-322-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.16
							Total Dimension:	**$0.00**	**$0.00**	**$4.16**
11	572	2194	252	410	0000	322	145			
			6-11-572-2194-252-410-0000-322-145			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.24
							Total Dimension:	**$0.00**	**$0.00**	**$2.24**
11	572	2194	252	410	0000	322	150			
			6-11-572-2194-252-410-0000-322-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.24
							Total Dimension:	**$0.00**	**$0.00**	**$2.24**
11	572	2194	252	410	0000	322	160			
			6-11-572-2194-252-410-0000-322-160			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.24
							Total Dimension:	**$0.00**	**$0.00**	**$2.24**
11	572	2194	252	410	0000	322	170			
			6-11-572-2194-252-410-0000-322-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.16
							Total Dimension:	**$0.00**	**$0.00**	**$4.16**
11	572	2194	252	410	0000	322	180			
			6-11-572-2194-252-410-0000-322-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.24
							Total Dimension:	**$0.00**	**$0.00**	**$2.24**
11	572	2194	252	410	0000	322	185			
			6-11-572-2194-252-410-0000-322-185			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1.92
							Total Dimension:	**$0.00**	**$0.00**	**$1.92**
11	572	2194	252	410	0000	322	505			
			6-11-572-2194-252-410-0000-322-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6.08
							Total Dimension:	**$0.00**	**$0.00**	**$6.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	252	410	0000	322	510			
			6-11-572-2194-252-410-0000-322-510			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.16
							Total Dimension:	**$0.00**	**$0.00**	**$4.16**
11	572	2194	252	410	0000	322	515			
			6-11-572-2194-252-410-0000-322-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.24
							Total Dimension:	**$0.00**	**$0.00**	**$2.24**
11	572	2194	252	410	0000	322	520			
			6-11-572-2194-252-410-0000-322-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2.24
							Total Dimension:	**$0.00**	**$0.00**	**$2.24**
11	572	2194	252	410	0000	322	530			
			6-11-572-2194-252-410-0000-322-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.16
							Total Dimension:	**$0.00**	**$0.00**	**$4.16**
11	572	2194	252	410	0000	322	705			
			6-11-572-2194-252-410-0000-322-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.16
							Total Dimension:	**$0.00**	**$0.00**	**$4.16**
11	572	2194	252	410	0000	322	715			
			6-11-572-2194-252-410-0000-322-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4.16
							Total Dimension:	**$0.00**	**$0.00**	**$4.16**
11	572	2194	253	410	0000	322	050			
			6-11-572-2194-253-410-0000-322-051			PAYROLL ACCOUNT - TR		0.00	0.00	26.64
							Total Dimension:	**$0.00**	**$0.00**	**$26.64**
11	572	2194	253	410	0000	322	115			
			6-11-572-2194-253-410-0000-322-115			PAYROLL ACCOUNT - TR		0.00	0.00	2.46
							Total Dimension:	**$0.00**	**$0.00**	**$2.46**
11	572	2194	253	410	0000	322	125			
			6-11-572-2194-253-410-0000-322-125			PAYROLL ACCOUNT - TR		0.00	0.00	5.32
							Total Dimension:	**$0.00**	**$0.00**	**$5.32**
11	572	2194	253	410	0000	322	145			
			6-11-572-2194-253-410-0000-322-145			PAYROLL ACCOUNT - TR		0.00	0.00	2.86
							Total Dimension:	**$0.00**	**$0.00**	**$2.86**
11	572	2194	253	410	0000	322	150			
			6-11-572-2194-253-410-0000-322-150			PAYROLL ACCOUNT - TR		0.00	0.00	2.87
							Total Dimension:	**$0.00**	**$0.00**	**$2.87**
11	572	2194	253	410	0000	322	160			
			6-11-572-2194-253-410-0000-322-160			PAYROLL ACCOUNT - TR		0.00	0.00	2.87
							Total Dimension:	**$0.00**	**$0.00**	**$2.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	253	410	0000	322	170			
			6-11-572-2194-253-410-0000-322-170			PAYROLL ACCOUNT - TR		0.00	0.00	5.33
							Total Dimension:	**$0.00**	**$0.00**	**$5.33**
11	572	2194	253	410	0000	322	180			
			6-11-572-2194-253-410-0000-322-180			PAYROLL ACCOUNT - TR		0.00	0.00	2.87
							Total Dimension:	**$0.00**	**$0.00**	**$2.87**
11	572	2194	253	410	0000	322	185			
			6-11-572-2194-253-410-0000-322-185			PAYROLL ACCOUNT - TR		0.00	0.00	2.45
							Total Dimension:	**$0.00**	**$0.00**	**$2.45**
11	572	2194	253	410	0000	322	505			
			6-11-572-2194-253-410-0000-322-505			PAYROLL ACCOUNT - TR		0.00	0.00	7.79
							Total Dimension:	**$0.00**	**$0.00**	**$7.79**
11	572	2194	253	410	0000	322	510			
			6-11-572-2194-253-410-0000-322-510			PAYROLL ACCOUNT - TR		0.00	0.00	5.33
							Total Dimension:	**$0.00**	**$0.00**	**$5.33**
11	572	2194	253	410	0000	322	515			
			6-11-572-2194-253-410-0000-322-515			PAYROLL ACCOUNT - TR		0.00	0.00	2.87
							Total Dimension:	**$0.00**	**$0.00**	**$2.87**
11	572	2194	253	410	0000	322	520			
			6-11-572-2194-253-410-0000-322-520			PAYROLL ACCOUNT - TR		0.00	0.00	2.86
							Total Dimension:	**$0.00**	**$0.00**	**$2.86**
11	572	2194	253	410	0000	322	530			
			6-11-572-2194-253-410-0000-322-530			PAYROLL ACCOUNT - TR		0.00	0.00	5.33
							Total Dimension:	**$0.00**	**$0.00**	**$5.33**
11	572	2194	253	410	0000	322	705			
			6-11-572-2194-253-410-0000-322-705			PAYROLL ACCOUNT - TR		0.00	0.00	5.33
							Total Dimension:	**$0.00**	**$0.00**	**$5.33**
11	572	2194	253	410	0000	322	715			
			6-11-572-2194-253-410-0000-322-715			PAYROLL ACCOUNT - TR		0.00	0.00	5.32
							Total Dimension:	**$0.00**	**$0.00**	**$5.32**
11	572	2194	619	410	1310	000	105			
			6-11-572-2194-619-410-1310-000-105			GENERAL SUPPLIES		0.00	0.00	58.63
							Total Dimension:	**$0.00**	**$0.00**	**$58.63**
11	572	2194	619	410	1310	000	110			
			6-11-572-2194-619-410-1310-000-110			GENERAL SUPPLIES		0.00	0.00	125.96
							Total Dimension:	**$0.00**	**$0.00**	**$125.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	619	410	1310	000	115			
			6-11-572-2194-619-410-1310-000-115			GENERAL SUPPLIES		0.00	0.00	84.83
							Total Dimension:	**$0.00**	**$0.00**	**$84.83**
11	572	2194	619	410	1310	000	122			
			6-11-572-2194-619-410-1310-000-122			GENERAL SUPPLIES		0.00	0.00	63.55
							Total Dimension:	**$0.00**	**$0.00**	**$63.55**
11	572	2194	619	410	1310	000	125			
			6-11-572-2194-619-410-1310-000-125			GENERAL SUPPLIES		0.00	0.00	138.37
							Total Dimension:	**$0.00**	**$0.00**	**$138.37**
11	572	2194	619	410	1310	000	130			
			6-11-572-2194-619-410-1310-000-130			GENERAL SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	572	2194	619	410	1310	000	135			
			6-11-572-2194-619-410-1310-000-135			GENERAL SUPPLIES		0.00	0.00	97.75
							Total Dimension:	**$0.00**	**$0.00**	**$97.75**
11	572	2194	619	410	1310	000	140			
			6-11-572-2194-619-410-1310-000-140			GENERAL SUPPLIES		0.00	0.00	71.92
							Total Dimension:	**$0.00**	**$0.00**	**$71.92**
11	572	2194	619	410	1310	000	145			
			6-11-572-2194-619-410-1310-000-145			GENERAL SUPPLIES		0.00	0.00	84.83
							Total Dimension:	**$0.00**	**$0.00**	**$84.83**
11	572	2194	619	410	1310	000	150			
			6-11-572-2194-619-410-1310-000-150			GENERAL SUPPLIES		0.00	0.00	153.64
							Total Dimension:	**$0.00**	**$0.00**	**$153.64**
11	572	2194	619	410	1310	000	155			
			6-11-572-2194-619-410-1310-000-155			GENERAL SUPPLIES		0.00	0.00	71.29
							Total Dimension:	**$0.00**	**$0.00**	**$71.29**
11	572	2194	619	410	1310	000	160			
			6-11-572-2194-619-410-1310-000-160			GENERAL SUPPLIES		0.00	0.00	68.92
							Total Dimension:	**$0.00**	**$0.00**	**$68.92**
11	572	2194	619	410	1310	000	165			
			6-11-572-2194-619-410-1310-000-165			GENERAL SUPPLIES		0.00	0.00	150.91
							Total Dimension:	**$0.00**	**$0.00**	**$150.91**
11	572	2194	619	410	1310	000	170			
			6-11-572-2194-619-410-1310-000-170			GENERAL SUPPLIES		0.00	0.00	137.80
							Total Dimension:	**$0.00**	**$0.00**	**$137.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	619	410	1310	000	175			
			6-11-572-2194-619-410-1310-000-175			GENERAL SUPPLIES		0.00	0.00	69.09
							Total Dimension:	**$0.00**	**$0.00**	**$69.09**
11	572	2194	619	410	1310	000	180			
			6-11-572-2194-619-410-1310-000-180			GENERAL SUPPLIES		0.00	0.00	99.95
							Total Dimension:	**$0.00**	**$0.00**	**$99.95**
11	572	2194	619	410	1310	000	185			
			6-11-572-2194-619-410-1310-000-185			GENERAL SUPPLIES		0.00	0.00	146.66
							Total Dimension:	**$0.00**	**$0.00**	**$146.66**
11	572	2194	619	410	1310	000	195			
			6-11-572-2194-619-410-1310-000-195			GENERAL SUPPLIES		0.00	0.00	74.08
							Total Dimension:	**$0.00**	**$0.00**	**$74.08**
11	572	2194	619	410	1310	000	505			
			6-11-572-2194-619-410-1310-000-505			GENERAL SUPPLIES		0.00	0.00	378.32
							Total Dimension:	**$0.00**	**$0.00**	**$378.32**
11	572	2194	619	410	1310	000	510			
			6-11-572-2194-619-410-1310-000-510			GENERAL SUPPLIES		0.00	0.00	94.72
							Total Dimension:	**$0.00**	**$0.00**	**$94.72**
11	572	2194	619	410	1310	000	515			
			6-11-572-2194-619-410-1310-000-515			GENERAL SUPPLIES		0.00	0.00	31.02
							Total Dimension:	**$0.00**	**$0.00**	**$31.02**
11	572	2194	619	410	1310	000	520			
			6-11-572-2194-619-410-1310-000-520			GENERAL SUPPLIES		0.00	0.00	406.74
							Total Dimension:	**$0.00**	**$0.00**	**$406.74**
11	572	2194	619	410	1310	000	525			
			6-11-572-2194-619-410-1310-000-525			GENERAL SUPPLIES		0.00	0.00	229.57
							Total Dimension:	**$0.00**	**$0.00**	**$229.57**
11	572	2194	619	410	1310	000	530			
			6-11-572-2194-619-410-1310-000-530			GENERAL SUPPLIES		0.00	0.00	128.87
							Total Dimension:	**$0.00**	**$0.00**	**$128.87**
11	572	2194	619	410	4100	000	705			
			6-11-572-2194-619-410-4100-000-705			GENERAL SUPPLIES		0.00	0.00	102.40
							Total Dimension:	**$0.00**	**$0.00**	**$102.40**
11	572	2194	619	410	4100	000	715			
			6-11-572-2194-619-410-4100-000-715			GENERAL SUPPLIES		0.00	0.00	102.40
							Total Dimension:	**$0.00**	**$0.00**	**$102.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	619	410	4100	000	720			
			6-11-572-2194-619-410-4100-000-720			GENERAL SUPPLIES		0.00	0.00	102.40
							Total Dimension:	**$0.00**	**$0.00**	**$102.40**
11	572	2194	641	410	4100	000	705			
			6-11-572-2194-641-410-4100-000-705			BOOKS		0.00	0.00	96.80
							Total Dimension:	**$0.00**	**$0.00**	**$96.80**
11	572	2194	641	410	4100	000	715			
			6-11-572-2194-641-410-4100-000-715			BOOKS		0.00	0.00	96.80
							Total Dimension:	**$0.00**	**$0.00**	**$96.80**
11	572	2194	641	410	4100	000	720			
			6-11-572-2194-641-410-4100-000-720			BOOKS		0.00	0.00	96.80
							Total Dimension:	**$0.00**	**$0.00**	**$96.80**
11	572	2194	648	410	0000	000	105			
			6-11-572-2194-648-410-0000-000-105			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	115			
			6-11-572-2194-648-410-0000-000-115			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	122			
			6-11-572-2194-648-410-0000-000-122			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	125			
			6-11-572-2194-648-410-0000-000-125			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	130			
			6-11-572-2194-648-410-0000-000-130			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	135			
			6-11-572-2194-648-410-0000-000-135			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	140			
			6-11-572-2194-648-410-0000-000-140			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	145			
			6-11-572-2194-648-410-0000-000-145			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	648	410	0000	000	150			
			6-11-572-2194-648-410-0000-000-150			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	155			
			6-11-572-2194-648-410-0000-000-155			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	160			
			6-11-572-2194-648-410-0000-000-160			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	165			
			6-11-572-2194-648-410-0000-000-165			MAGAZINES		0.00	0.00	154.42
							Total Dimension:	**$0.00**	**$0.00**	**$154.42**
11	572	2194	648	410	0000	000	170			
			6-11-572-2194-648-410-0000-000-170			MAGAZINES		0.00	0.00	154.42
							Total Dimension:	**$0.00**	**$0.00**	**$154.42**
11	572	2194	648	410	0000	000	175			
			6-11-572-2194-648-410-0000-000-175			MAGAZINES		0.00	0.00	154.42
							Total Dimension:	**$0.00**	**$0.00**	**$154.42**
11	572	2194	648	410	0000	000	180			
			6-11-572-2194-648-410-0000-000-180			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	185			
			6-11-572-2194-648-410-0000-000-185			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	648	410	0000	000	190			
			6-11-572-2194-648-410-0000-000-190			MAGAZINES		0.00	0.00	154.41
							Total Dimension:	**$0.00**	**$0.00**	**$154.41**
11	572	2194	653	410	0000	000	105			
			6-11-572-2194-653-410-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15.66
							Total Dimension:	**$0.00**	**$0.00**	**$15.66**
11	572	2194	653	410	0000	000	110			
			6-11-572-2194-653-410-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1.12
							Total Dimension:	**$0.00**	**$0.00**	**$1.12**
11	572	2194	653	410	0000	000	115			
			6-11-572-2194-653-410-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	43.66
							Total Dimension:	**$0.00**	**$0.00**	**$43.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	653	410	0000	000	122			
			6-11-572-2194-653-410-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21.26
							Total Dimension:	**$0.00**	**$0.00**	**$21.26**
11	572	2194	653	410	0000	000	125			
			6-11-572-2194-653-410-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	67.18
							Total Dimension:	**$0.00**	**$0.00**	**$67.18**
11	572	2194	653	410	0000	000	130			
			6-11-572-2194-653-410-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	90.70
							Total Dimension:	**$0.00**	**$0.00**	**$90.70**
11	572	2194	653	410	0000	000	135			
			6-11-572-2194-653-410-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	66.06
							Total Dimension:	**$0.00**	**$0.00**	**$66.06**
11	572	2194	653	410	0000	000	140			
			6-11-572-2194-653-410-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15.66
							Total Dimension:	**$0.00**	**$0.00**	**$15.66**
11	572	2194	653	410	0000	000	145			
			6-11-572-2194-653-410-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	44.78
							Total Dimension:	**$0.00**	**$0.00**	**$44.78**
11	572	2194	653	410	0000	000	150			
			6-11-572-2194-653-410-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	55.98
							Total Dimension:	**$0.00**	**$0.00**	**$55.98**
11	572	2194	653	410	0000	000	155			
			6-11-572-2194-653-410-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	20.14
							Total Dimension:	**$0.00**	**$0.00**	**$20.14**
11	572	2194	653	410	0000	000	160			
			6-11-572-2194-653-410-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	54.86
							Total Dimension:	**$0.00**	**$0.00**	**$54.86**
11	572	2194	653	410	0000	000	165			
			6-11-572-2194-653-410-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	47.02
							Total Dimension:	**$0.00**	**$0.00**	**$47.02**
11	572	2194	653	410	0000	000	170			
			6-11-572-2194-653-410-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	51.50
							Total Dimension:	**$0.00**	**$0.00**	**$51.50**
11	572	2194	653	410	0000	000	175			
			6-11-572-2194-653-410-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	21.26
							Total Dimension:	**$0.00**	**$0.00**	**$21.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	653	410	0000	000	180			
			6-11-572-2194-653-410-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	23.50
							Total Dimension:	**$0.00**	**$0.00**	**$23.50**
11	572	2194	653	410	0000	000	185			
			6-11-572-2194-653-410-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	60.46
							Total Dimension:	**$0.00**	**$0.00**	**$60.46**
11	572	2194	653	410	0000	000	190			
			6-11-572-2194-653-410-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	16.78
							Total Dimension:	**$0.00**	**$0.00**	**$16.78**
11	572	2194	653	410	0000	000	195			
			6-11-572-2194-653-410-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	53.74
							Total Dimension:	**$0.00**	**$0.00**	**$53.74**
11	572	2194	653	410	0000	000	505			
			6-11-572-2194-653-410-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	76.91
							Total Dimension:	**$0.00**	**$0.00**	**$76.91**
11	572	2194	653	410	0000	000	510			
			6-11-572-2194-653-410-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	32.31
							Total Dimension:	**$0.00**	**$0.00**	**$32.31**
11	572	2194	653	410	0000	000	515			
			6-11-572-2194-653-410-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	51.27
							Total Dimension:	**$0.00**	**$0.00**	**$51.27**
11	572	2194	653	410	0000	000	520			
			6-11-572-2194-653-410-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	60.19
							Total Dimension:	**$0.00**	**$0.00**	**$60.19**
11	572	2194	653	410	0000	000	525			
			6-11-572-2194-653-410-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	34.55
							Total Dimension:	**$0.00**	**$0.00**	**$34.55**
11	572	2194	653	410	0000	000	530			
			6-11-572-2194-653-410-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	52.38
							Total Dimension:	**$0.00**	**$0.00**	**$52.38**
11	572	2194	653	410	0000	000	705			
			6-11-572-2194-653-410-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	129.85
							Total Dimension:	**$0.00**	**$0.00**	**$129.85**
11	572	2194	653	410	0000	000	715			
			6-11-572-2194-653-410-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	93.22
							Total Dimension:	**$0.00**	**$0.00**	**$93.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2194	653	410	0000	000	720			
			6-11-572-2194-653-410-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	166.48
							Total Dimension:	**$0.00**	**$0.00**	**$166.48**
11	572	2212	619	410	1310	000	050			
			6-11-572-2212-619-410-1310-000-051			GENERAL SUPPLIES		0.00	0.00	123.43
							Total Dimension:	**$0.00**	**$0.00**	**$123.43**
11	572	2212	641	410	1310	000	050			
			6-11-572-2212-641-410-1310-000-051			BOOKS		0.00	0.00	128.19
							Total Dimension:	**$0.00**	**$0.00**	**$128.19**
11	572	2212	641	410	1310	000	515			
			6-11-572-2212-641-410-1310-000-515			BOOKS		0.00	0.00	18.40
							Total Dimension:	**$0.00**	**$0.00**	**$18.40**
11	572	2212	641	410	4100	000	705			
			6-11-572-2212-641-410-4100-000-705			BOOKS		0.00	0.00	18.45
							Total Dimension:	**$0.00**	**$0.00**	**$18.45**
11	572	2212	653	410	1310	000	050			
			6-11-572-2212-653-410-1310-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,625.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,625.36**
11	572	2212	653	410	4100	000	050			
			6-11-572-2212-653-410-4100-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,312.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,312.68**
11	572	2213	131	410	0000	214	515			
			6-11-572-2213-131-410-0000-214-515			CERTIFIED SUBSTITUTE		0.00	0.00	47.50
							Total Dimension:	**$0.00**	**$0.00**	**$47.50**
11	572	2213	131	410	0000	214	705			
			6-11-572-2213-131-410-0000-214-705			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	572	2213	131	410	0000	214	720			
			6-11-572-2213-131-410-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	285.00
							Total Dimension:	**$0.00**	**$0.00**	**$285.00**
11	572	2213	141	410	0000	214	505			
			6-11-572-2213-141-410-0000-214-505			NON-CERTIFIED SUBSTITUTE		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$255.00**
11	572	2213	141	410	0000	214	510			
			6-11-572-2213-141-410-0000-214-510			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2213	141	410	0000	214	515			
			6-11-572-2213-141-410-0000-214-515			NON-CERTIFIED SUBSTITUTE		0.00	0.00	297.50
							Total Dimension:	**$0.00**	**$0.00**	**$297.50**
11	572	2213	141	410	0000	214	520			
			6-11-572-2213-141-410-0000-214-520			NON-CERTIFIED SUBSTITUTE		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	572	2213	141	410	0000	214	530			
			6-11-572-2213-141-410-0000-214-530			NON-CERTIFIED SUBSTITUTE		0.00	0.00	297.50
							Total Dimension:	**$0.00**	**$0.00**	**$297.50**
11	572	2213	141	410	0000	214	705			
			6-11-572-2213-141-410-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
11	572	2213	141	410	0000	214	715			
			6-11-572-2213-141-410-0000-214-715			NON-CERTIFIED SUBSTITUTE		0.00	0.00	255.00
							Total Dimension:	**$0.00**	**$0.00**	**$255.00**
11	572	2213	141	410	0000	214	720			
			6-11-572-2213-141-410-0000-214-720			NON-CERTIFIED SUBSTITUTE		0.00	0.00	765.00
							Total Dimension:	**$0.00**	**$0.00**	**$765.00**
11	572	2213	231	410	0000	214	515			
			6-11-572-2213-231-410-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	2.94
							Total Dimension:	**$0.00**	**$0.00**	**$2.94**
11	572	2213	231	410	0000	214	705			
			6-11-572-2213-231-410-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	5.90
							Total Dimension:	**$0.00**	**$0.00**	**$5.90**
11	572	2213	231	410	0000	214	720			
			6-11-572-2213-231-410-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	17.67
							Total Dimension:	**$0.00**	**$0.00**	**$17.67**
11	572	2213	232	410	0000	214	515			
			6-11-572-2213-232-410-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.69
							Total Dimension:	**$0.00**	**$0.00**	**$0.69**
11	572	2213	232	410	0000	214	705			
			6-11-572-2213-232-410-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	572	2213	232	410	0000	214	720			
			6-11-572-2213-232-410-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2213	241	410	0000	214	505			
			6-11-572-2213-241-410-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	15.81
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**
11	572	2213	241	410	0000	214	510			
			6-11-572-2213-241-410-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	10.54
							Total Dimension:	**$0.00**	**$0.00**	**$10.54**
11	572	2213	241	410	0000	214	515			
			6-11-572-2213-241-410-0000-214-515			PAYROLL ACCOUNT - FICA		0.00	0.00	18.42
							Total Dimension:	**$0.00**	**$0.00**	**$18.42**
11	572	2213	241	410	0000	214	520			
			6-11-572-2213-241-410-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	2.63
							Total Dimension:	**$0.00**	**$0.00**	**$2.63**
11	572	2213	241	410	0000	214	530			
			6-11-572-2213-241-410-0000-214-530			PAYROLL ACCOUNT - FICA		0.00	0.00	18.45
							Total Dimension:	**$0.00**	**$0.00**	**$18.45**
11	572	2213	241	410	0000	214	705			
			6-11-572-2213-241-410-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	7.90
							Total Dimension:	**$0.00**	**$0.00**	**$7.90**
11	572	2213	241	410	0000	214	715			
			6-11-572-2213-241-410-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	15.80
							Total Dimension:	**$0.00**	**$0.00**	**$15.80**
11	572	2213	241	410	0000	214	720			
			6-11-572-2213-241-410-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	47.43
							Total Dimension:	**$0.00**	**$0.00**	**$47.43**
11	572	2213	242	410	0000	214	505			
			6-11-572-2213-242-410-0000-214-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.69
							Total Dimension:	**$0.00**	**$0.00**	**$3.69**
11	572	2213	242	410	0000	214	510			
			6-11-572-2213-242-410-0000-214-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.48
							Total Dimension:	**$0.00**	**$0.00**	**$2.48**
11	572	2213	242	410	0000	214	515			
			6-11-572-2213-242-410-0000-214-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.32
							Total Dimension:	**$0.00**	**$0.00**	**$4.32**
11	572	2213	242	410	0000	214	520			
			6-11-572-2213-242-410-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.62
							Total Dimension:	**$0.00**	**$0.00**	**$0.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2213	242	410	0000	214	530			
			6-11-572-2213-242-410-0000-214-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.31
							Total Dimension:	**$0.00**	**$0.00**	**$4.31**
11	572	2213	242	410	0000	214	705			
			6-11-572-2213-242-410-0000-214-705			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.85
							Total Dimension:	**$0.00**	**$0.00**	**$1.85**
11	572	2213	242	410	0000	214	715			
			6-11-572-2213-242-410-0000-214-715			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.70
							Total Dimension:	**$0.00**	**$0.00**	**$3.70**
11	572	2213	242	410	0000	214	720			
			6-11-572-2213-242-410-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	11.13
							Total Dimension:	**$0.00**	**$0.00**	**$11.13**
11	572	2213	252	410	0000	214	515			
			6-11-572-2213-252-410-0000-214-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.80
							Total Dimension:	**$0.00**	**$0.00**	**$3.80**
11	572	2213	253	410	0000	214	515			
			6-11-572-2213-253-410-0000-214-515			PAYROLL ACCOUNT - TR		0.00	0.00	7.84
							Total Dimension:	**$0.00**	**$0.00**	**$7.84**
11	572	2213	359	410	0000	000	050			
			6-11-572-2213-359-410-0000-000-050			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	1,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,300.00**
11	572	2213	359	410	1310	000	125			
			6-11-572-2213-359-410-1310-000-125			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**
11	572	2213	359	410	1310	000	130			
			6-11-572-2213-359-410-1310-000-130			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**
11	572	2213	359	410	1310	000	135			
			6-11-572-2213-359-410-1310-000-135			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**
11	572	2213	359	410	1310	000	145			
			6-11-572-2213-359-410-1310-000-145			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2213	359	410	1310	000	150			
			6-11-572-2213-359-410-1310-000-150 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**
11	572	2213	359	410	1310	000	165			
			6-11-572-2213-359-410-1310-000-165 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**
11	572	2213	359	410	1310	000	170			
			6-11-572-2213-359-410-1310-000-170 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**
11	572	2213	359	410	1310	000	180			
			6-11-572-2213-359-410-1310-000-180 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**
11	572	2213	359	410	1310	000	185			
			6-11-572-2213-359-410-1310-000-185 PROF EMPLOYEE TRAINING AND DEVELOPMENT					0.00	0.00	111.00
							Total Dimension:	**$0.00**	**$0.00**	**$111.00**
11	572	2213	580	410	1310	000	145			
			6-11-572-2213-580-410-1310-000-145 STAFF TRAVEL					0.00	0.00	867.43
							Total Dimension:	**$0.00**	**$0.00**	**$867.43**
11	572	2213	580	410	1310	000	185			
			6-11-572-2213-580-410-1310-000-185 STAFF TRAVEL					0.00	0.00	867.43
							Total Dimension:	**$0.00**	**$0.00**	**$867.43**
11	572	2213	580	410	1310	000	510			
			6-11-572-2213-580-410-1310-000-510 STAFF TRAVEL					0.00	0.00	867.43
							Total Dimension:	**$0.00**	**$0.00**	**$867.43**
11	572	2213	580	410	1310	000	530			
			6-11-572-2213-580-410-1310-000-530 STAFF TRAVEL					0.00	0.00	867.43
							Total Dimension:	**$0.00**	**$0.00**	**$867.43**
11	572	2213	580	410	4100	000	705			
			6-11-572-2213-580-410-4100-000-705 STAFF TRAVEL					0.00	0.00	867.43
							Total Dimension:	**$0.00**	**$0.00**	**$867.43**
11	572	2213	580	410	4100	000	720			
			6-11-572-2213-580-410-4100-000-720 STAFF TRAVEL					0.00	0.00	867.43
							Total Dimension:	**$0.00**	**$0.00**	**$867.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2213	653	410	1310	000	505			
			6-11-572-2213-653-410-1310-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	572	2213	653	410	1310	000	510			
			6-11-572-2213-653-410-1310-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	572	2213	653	410	1310	000	515			
			6-11-572-2213-653-410-1310-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	572	2213	653	410	1310	000	520			
			6-11-572-2213-653-410-1310-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	572	2213	653	410	1310	000	525			
			6-11-572-2213-653-410-1310-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	572	2213	653	410	1310	000	530			
			6-11-572-2213-653-410-1310-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	572	2213	653	410	4100	000	705			
			6-11-572-2213-653-410-4100-000-705			TECHNOLOGY		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	572	2213	653	410	4100	000	715			
			6-11-572-2213-653-410-4100-000-715			TECHNOLGY		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	572	2213	653	410	4100	000	720			
			6-11-572-2213-653-410-4100-000-720			TECHNOLOGY		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
11	572	2213	860	410	1310	000	145			
			6-11-572-2213-860-410-1310-000-145			STAFF REGISTRATION & TUITION		0.00	0.00	695.00
							Total Dimension:	**$0.00**	**$0.00**	**$695.00**
11	572	2213	860	410	1310	000	185			
			6-11-572-2213-860-410-1310-000-185			STAFF REGISTRATION & TUITION		0.00	0.00	695.00
							Total Dimension:	**$0.00**	**$0.00**	**$695.00**
11	572	2213	860	410	1310	000	510			
			6-11-572-2213-860-410-1310-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	695.00
							Total Dimension:	**$0.00**	**$0.00**	**$695.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2213	860	410	1310	000	530			
			6-11-572-2213-860-410-1310-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	695.00
							Total Dimension:	**$0.00**	**$0.00**	**$695.00**
11	572	2213	860	410	4100	000	705			
			6-11-572-2213-860-410-4100-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	740.00
							Total Dimension:	**$0.00**	**$0.00**	**$740.00**
11	572	2213	860	410	4100	000	720			
			6-11-572-2213-860-410-4100-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	695.00
							Total Dimension:	**$0.00**	**$0.00**	**$695.00**
11	572	2230	653	410	1310	000	105			
			6-11-572-2230-653-410-1310-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	110			
			6-11-572-2230-653-410-1310-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	115			
			6-11-572-2230-653-410-1310-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	122			
			6-11-572-2230-653-410-1310-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	125			
			6-11-572-2230-653-410-1310-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	130			
			6-11-572-2230-653-410-1310-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	135			
			6-11-572-2230-653-410-1310-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	140			
			6-11-572-2230-653-410-1310-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	145			
			6-11-572-2230-653-410-1310-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2230	653	410	1310	000	150			
			6-11-572-2230-653-410-1310-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	155			
			6-11-572-2230-653-410-1310-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	160			
			6-11-572-2230-653-410-1310-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	165			
			6-11-572-2230-653-410-1310-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	170			
			6-11-572-2230-653-410-1310-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	175			
			6-11-572-2230-653-410-1310-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	180			
			6-11-572-2230-653-410-1310-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	185			
			6-11-572-2230-653-410-1310-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	190			
			6-11-572-2230-653-410-1310-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	195			
			6-11-572-2230-653-410-1310-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	505			
			6-11-572-2230-653-410-1310-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	510			
			6-11-572-2230-653-410-1310-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	572	2230	653	410	1310	000	515			
			6-11-572-2230-653-410-1310-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	520			
			6-11-572-2230-653-410-1310-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	525			
			6-11-572-2230-653-410-1310-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	1310	000	530			
			6-11-572-2230-653-410-1310-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	4100	000	705			
			6-11-572-2230-653-410-4100-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	4100	000	715			
			6-11-572-2230-653-410-4100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2230	653	410	4100	000	720			
			6-11-572-2230-653-410-4100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
11	572	2573	860	410	1310	000	050			
			6-11-572-2573-860-410-1310-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	572	5400	970	410	0000	000	050			
			6-11-572-5400-970-410-0000-000-050			INDIRECT COST		0.00	0.00	3,861.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,861.87**
11	596	1000	619	495	1050	000	130			
			6-11-596-1000-619-495-1050-000-130			GENERAL SUPPLIES		94,363.18	0.00	0.00
							Total Dimension:	**$94,363.18**	**$0.00**	**$0.00**
11	596	2113	120	425	0000	322	050			
			6-11-596-2113-122-425-0000-322-051			PT NON CERT SALARY		0.00	1,475.00	34,481.25
							Total Dimension:	**$0.00**	**$1,475.00**	**$34,481.25**
11	596	2113	241	425	0000	322	050			
			6-11-596-2113-241-425-0000-322-051			PAYROLL ACCOUNT - FICA		0.00	492.53	2,137.86
							Total Dimension:	**$0.00**	**$492.53**	**$2,137.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	596	2113	242	425	0000	322	050			
			6-11-596-2113-242-425-0000-322-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	499.99
							Total Dimension:	**$0.00**	**$0.00**	**$499.99**
11	596	2113	261	425	0000	322	050			
			6-11-596-2113-261-425-0000-322-051			PAYROLL ACCOUNT - TR		0.00	0.00	2,595.39
							Total Dimension:	**$0.00**	**$0.00**	**$2,595.39**
11	596	2113	262	425	0000	322	050			
			6-11-596-2113-262-425-0000-322-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2,758.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,758.50**
11	596	2113	263	425	0000	322	050			
			6-11-596-2113-263-425-0000-322-051			PAYROLL ACCOUNT - TR		0.00	0.00	3,522.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,522.30**
11	596	2199	346	425	0000	000	050			
			6-11-596-2199-346-425-0000-000-051			TECHNOLOGY RELATED TECH SERVICES		0.00	0.00	4,580.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,580.00**
11	596	2199	616	425	0000	000	050			
			6-11-596-2199-616-425-0000-000-051			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	2,881.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,881.65**
11	596	2199	619	425	0000	000	050			
			6-11-596-2199-619-425-0000-000-051			GENERAL SUPPLIES		0.00	0.00	4,919.61
							Total Dimension:	**$0.00**	**$0.00**	**$4,919.61**
11	596	2199	641	425	0000	000	050			
			6-11-596-2199-641-425-0000-000-051			BOOKS		0.00	0.00	8,230.17
							Total Dimension:	**$0.00**	**$0.00**	**$8,230.17**
11	596	5400	970	425	0000	000	050			
			6-11-596-5400-970-425-0000-000-050			INDIRECT COST		0.00	0.00	2,201.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,201.23**
11	613	2152	860	239	0000	000	115			
			6-11-613-2152-860-239-0000-000-115			STAFF REGISTRATION & TUITION		29,843.00	0.00	0.00
							Total Dimension:	**$29,843.00**	**$0.00**	**$0.00**
11	613	2213	141	239	0000	214	150			
			6-11-613-2213-141-239-0000-214-150			NON-CERTIFIED SUBSTITUTE		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	613	2213	241	239	0000	214	150			
			6-11-613-2213-241-239-0000-214-150			PAYROLL ACCOUNT - FICA		0.00	0.00	10.54
							Total Dimension:	**$0.00**	**$0.00**	**$10.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	613	2213	242	239	0000	214	150			
			6-11-613-2213-242-239-0000-214-150			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.46
							Total Dimension:	**$0.00**	**$0.00**	**$2.46**
11	613	2213	580	239	0000	000	050			
			6-11-613-2213-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	2,461.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,461.75**
11	613	2213	580	239	0000	000	705			
			6-11-613-2213-580-239-0000-000-705			STAFF TRAVEL		0.00	0.00	851.04
							Total Dimension:	**$0.00**	**$0.00**	**$851.04**
11	613	2213	860	239	0000	000	705			
			6-11-613-2213-860-239-0000-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
11	613	2573	580	239	0000	000	050			
			6-11-613-2573-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	599.34
							Total Dimension:	**$0.00**	**$0.00**	**$599.34**
11	613	2573	580	239	0000	000	140			
			6-11-613-2573-580-239-0000-000-140			STAFF TRAVEL		0.00	0.00	84.00
							Total Dimension:	**$0.00**	**$0.00**	**$84.00**
11	613	2573	860	239	0000	000	050			
			6-11-613-2573-860-239-0000-000-055			STAFF REGISTRATION & TUITION		0.00	0.00	3,397.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,397.00**
11	613	2573	860	239	0000	000	115			
			6-11-613-2573-860-239-0000-000-115			STAFF REGISTRATION & TUITION		0.00	0.00	658.00
							Total Dimension:	**$0.00**	**$0.00**	**$658.00**
11	613	2573	860	239	0000	000	122			
			6-11-613-2573-860-239-0000-000-122			STAFF REGISTRATION & TUITION		0.00	0.00	525.00
							Total Dimension:	**$0.00**	**$0.00**	**$525.00**
11	613	2573	860	239	0000	000	125			
			6-11-613-2573-860-239-0000-000-125			STAFF REGISTRATION & TUITION		0.00	0.00	329.00
							Total Dimension:	**$0.00**	**$0.00**	**$329.00**
11	613	2573	860	239	0000	000	130			
			6-11-613-2573-860-239-0000-000-130			STAFF REGISTRATION & TUITION		0.00	0.00	758.00
							Total Dimension:	**$0.00**	**$0.00**	**$758.00**
11	613	2573	860	239	0000	000	135			
			6-11-613-2573-860-239-0000-000-135			STAFF REGISTRATION & TUITION		0.00	0.00	887.00
							Total Dimension:	**$0.00**	**$0.00**	**$887.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	613	2573	860	239	0000	000	140			
			6-11-613-2573-860-239-0000-000-140			STAFF REGISTRATION & TUITION		0.00	0.00	1,090.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,090.65**
11	613	2573	860	239	0000	000	145			
			6-11-613-2573-860-239-0000-000-145			STAFF REGISTRATION & TUITION		0.00	0.00	644.00
							Total Dimension:	**$0.00**	**$0.00**	**$644.00**
11	613	2573	860	239	0000	000	150			
			6-11-613-2573-860-239-0000-000-150			STAFF REGISTRATION & TUITION		0.00	0.00	1,345.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,345.00**
11	613	2573	860	239	0000	000	155			
			6-11-613-2573-860-239-0000-000-155			STAFF REGISTRATION & TUITION		0.00	0.00	1,308.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,308.29**
11	613	2573	860	239	0000	000	160			
			6-11-613-2573-860-239-0000-000-160			STAFF REGISTRATION & TUITION		0.00	0.00	1,345.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,345.00**
11	613	2573	860	239	0000	000	165			
			6-11-613-2573-860-239-0000-000-165			STAFF REGISTRATION & TUITION		0.00	0.00	773.00
							Total Dimension:	**$0.00**	**$0.00**	**$773.00**
11	613	2573	860	239	0000	000	170			
			6-11-613-2573-860-239-0000-000-170			STAFF REGISTRATION & TUITION		0.00	0.00	529.00
							Total Dimension:	**$0.00**	**$0.00**	**$529.00**
11	613	2573	860	239	0000	000	175			
			6-11-613-2573-860-239-0000-000-175			STAFF REGISTRATION & TUITION		0.00	0.00	1,016.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,016.00**
11	613	2573	860	239	0000	000	180			
			6-11-613-2573-860-239-0000-000-180			STAFF REGISTRATION & TUITION		0.00	0.00	873.00
							Total Dimension:	**$0.00**	**$0.00**	**$873.00**
11	613	2573	860	239	0000	000	185			
			6-11-613-2573-860-239-0000-000-185			STAFF REGISTRATION & TUITION		0.00	0.00	529.00
							Total Dimension:	**$0.00**	**$0.00**	**$529.00**
11	613	2573	860	239	0000	000	190			
			6-11-613-2573-860-239-0000-000-190			STAFF REGISTRATION & TUITION		0.00	0.00	429.00
							Total Dimension:	**$0.00**	**$0.00**	**$429.00**
11	613	2573	860	239	0000	000	195			
			6-11-613-2573-860-239-0000-000-195			STAFF REGISTRATION & TUITION		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	613	2573	860	239	0000	000	505			
			6-11-613-2573-860-239-0000-000-505			STAFF REGISTRATION & TUITION		0.00	0.00	329.00
							Total Dimension:	**$0.00**	**$0.00**	**$329.00**
11	613	2573	860	239	0000	000	510			
			6-11-613-2573-860-239-0000-000-510			STAFF REGISTRATION & TUITION		0.00	0.00	558.00
							Total Dimension:	**$0.00**	**$0.00**	**$558.00**
11	613	2573	860	239	0000	000	515			
			6-11-613-2573-860-239-0000-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	329.00
							Total Dimension:	**$0.00**	**$0.00**	**$329.00**
11	613	2573	860	239	0000	000	520			
			6-11-613-2573-860-239-0000-000-520			STAFF REGISTRATION & TUITION		0.00	0.00	329.00
							Total Dimension:	**$0.00**	**$0.00**	**$329.00**
11	613	2573	860	239	0000	000	525			
			6-11-613-2573-860-239-0000-000-525			STAFF REGISTRATION & TUITION		0.00	0.00	329.00
							Total Dimension:	**$0.00**	**$0.00**	**$329.00**
11	613	2573	860	239	0000	000	530			
			6-11-613-2573-860-239-0000-000-530			STAFF REGISTRATION & TUITION		0.00	0.00	658.00
							Total Dimension:	**$0.00**	**$0.00**	**$658.00**
11	613	2573	860	239	0000	000	705			
			6-11-613-2573-860-239-0000-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	987.00
							Total Dimension:	**$0.00**	**$0.00**	**$987.00**
11	613	2573	860	239	0000	000	715			
			6-11-613-2573-860-239-0000-000-715			STAFF REGISTRATION & TUITION		0.00	0.00	658.00
							Total Dimension:	**$0.00**	**$0.00**	**$658.00**
11	613	2573	860	239	0000	000	720			
			6-11-613-2573-860-239-0000-000-720			STAFF REGISTRATION & TUITION		0.00	0.00	701.06
							Total Dimension:	**$0.00**	**$0.00**	**$701.06**
11	615	1000	110	239	1050	354	160			
			6-11-615-1000-111-239-1050-354-160			FT CERTIFIED PAYROLL		15,917.95	0.00	0.00
							Total Dimension:	**$15,917.95**	**$0.00**	**$0.00**
11	615	2213	170	239	0000	210	130			
			6-11-615-2213-170-239-0000-210-130			PAYROLL ACCOUNT-STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	615	2213	170	239	0000	210	140			
			6-11-615-2213-170-239-0000-210-140			PAYROLL ACCOUNT-STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	615	2213	170	239	0000	210	145			
			6-11-615-2213-170-239-0000-210-145			PAYROLL ACCOUNT-STIPEND		0.00	0.00	192.00
							Total Dimension:	**$0.00**	**$0.00**	**$192.00**
11	615	2213	170	239	0000	210	170			
			6-11-615-2213-170-239-0000-210-170			PAYROLL ACCOUNT-STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	615	2213	170	239	0000	210	180			
			6-11-615-2213-170-239-0000-210-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	615	2213	170	239	0000	210	190			
			6-11-615-2213-170-239-0000-210-190			PAYROLL ACCOUNT-STIPEND		0.00	0.00	576.00
							Total Dimension:	**$0.00**	**$0.00**	**$576.00**
11	615	2213	170	239	0000	210	505			
			6-11-615-2213-170-239-0000-210-505			PAYROLL ACCOUNT - STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	615	2213	170	239	0000	210	510			
			6-11-615-2213-170-239-0000-210-510			PAYROLL ACCOUNT-STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	615	2213	231	239	0000	210	130			
			6-11-615-2213-231-239-0000-210-130			PAYROLL ACCOUNT - FICA		0.00	0.00	17.99
							Total Dimension:	**$0.00**	**$0.00**	**$17.99**
11	615	2213	231	239	0000	210	140			
			6-11-615-2213-231-239-0000-210-140			PAYROLL ACCOUNT - FICA		0.00	0.00	17.92
							Total Dimension:	**$0.00**	**$0.00**	**$17.92**
11	615	2213	231	239	0000	210	145			
			6-11-615-2213-231-239-0000-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	11.93
							Total Dimension:	**$0.00**	**$0.00**	**$11.93**
11	615	2213	231	239	0000	210	170			
			6-11-615-2213-231-239-0000-210-170			PAYROLL ACCOUNT - FICA		0.00	0.00	17.49
							Total Dimension:	**$0.00**	**$0.00**	**$17.49**
11	615	2213	231	239	0000	210	180			
			6-11-615-2213-231-239-0000-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	17.89
							Total Dimension:	**$0.00**	**$0.00**	**$17.89**
11	615	2213	231	239	0000	210	190			
			6-11-615-2213-231-239-0000-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	35.73
							Total Dimension:	**$0.00**	**$0.00**	**$35.73**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	615	2213	231	239	0000	210	505			
			6-11-615-2213-231-239-0000-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	17.45
							Total Dimension:	**$0.00**	**$0.00**	**$17.45**
11	615	2213	231	239	0000	210	510			
			6-11-615-2213-231-239-0000-210-510			PAYROLL ACCOUNT - FICA		0.00	0.00	15.81
							Total Dimension:	**$0.00**	**$0.00**	**$15.81**
11	615	2213	232	239	0000	210	130			
			6-11-615-2213-232-239-0000-210-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.21
							Total Dimension:	**$0.00**	**$0.00**	**$4.21**
11	615	2213	232	239	0000	210	140			
			6-11-615-2213-232-239-0000-210-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.19
							Total Dimension:	**$0.00**	**$0.00**	**$4.19**
11	615	2213	232	239	0000	210	145			
			6-11-615-2213-232-239-0000-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.79
							Total Dimension:	**$0.00**	**$0.00**	**$2.79**
11	615	2213	232	239	0000	210	170			
			6-11-615-2213-232-239-0000-210-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.09
							Total Dimension:	**$0.00**	**$0.00**	**$4.09**
11	615	2213	232	239	0000	210	180			
			6-11-615-2213-232-239-0000-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.18
							Total Dimension:	**$0.00**	**$0.00**	**$4.18**
11	615	2213	232	239	0000	210	190			
			6-11-615-2213-232-239-0000-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.36
							Total Dimension:	**$0.00**	**$0.00**	**$8.36**
11	615	2213	232	239	0000	210	505			
			6-11-615-2213-232-239-0000-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	615	2213	232	239	0000	210	510			
			6-11-615-2213-232-239-0000-210-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.70
							Total Dimension:	**$0.00**	**$0.00**	**$3.70**
11	615	2213	251	239	0000	210	130			
			6-11-615-2213-251-239-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	21.71
							Total Dimension:	**$0.00**	**$0.00**	**$21.71**
11	615	2213	251	239	0000	210	140			
			6-11-615-2213-251-239-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	21.72
							Total Dimension:	**$0.00**	**$0.00**	**$21.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	615	2213	251	239	0000	210	145			
			6-11-615-2213-251-239-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	14.48
							Total Dimension:	**$0.00**	**$0.00**	**$14.48**
11	615	2213	251	239	0000	210	170			
			6-11-615-2213-251-239-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	21.72
							Total Dimension:	**$0.00**	**$0.00**	**$21.72**
11	615	2213	251	239	0000	210	180			
			6-11-615-2213-251-239-0000-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	21.72
							Total Dimension:	**$0.00**	**$0.00**	**$21.72**
11	615	2213	251	239	0000	210	190			
			6-11-615-2213-251-239-0000-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	43.44
							Total Dimension:	**$0.00**	**$0.00**	**$43.44**
11	615	2213	251	239	0000	210	505			
			6-11-615-2213-251-239-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	21.71
							Total Dimension:	**$0.00**	**$0.00**	**$21.71**
11	615	2213	251	239	0000	210	510			
			6-11-615-2213-251-239-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	21.72
							Total Dimension:	**$0.00**	**$0.00**	**$21.72**
11	615	2213	252	239	0000	210	130			
			6-11-615-2213-252-239-0000-210-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	615	2213	252	239	0000	210	140			
			6-11-615-2213-252-239-0000-210-140			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	615	2213	252	239	0000	210	145			
			6-11-615-2213-252-239-0000-210-145			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	15.36
							Total Dimension:	**$0.00**	**$0.00**	**$15.36**
11	615	2213	252	239	0000	210	170			
			6-11-615-2213-252-239-0000-210-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	615	2213	252	239	0000	210	180			
			6-11-615-2213-252-239-0000-210-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	615	2213	252	239	0000	210	190			
			6-11-615-2213-252-239-0000-210-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	46.08
							Total Dimension:	**$0.00**	**$0.00**	**$46.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	615	2213	252	239	0000	210	505			
			6-11-615-2213-252-239-0000-210-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	615	2213	252	239	0000	210	510			
			6-11-615-2213-252-239-0000-210-510			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	615	2213	253	239	0000	210	130			
			6-11-615-2213-253-239-0000-210-130			PAYROLL ACCOUNT - TR		0.00	0.00	29.47
							Total Dimension:	**$0.00**	**$0.00**	**$29.47**
11	615	2213	253	239	0000	210	140			
			6-11-615-2213-253-239-0000-210-140			PAYROLL ACCOUNT - TR		0.00	0.00	29.48
							Total Dimension:	**$0.00**	**$0.00**	**$29.48**
11	615	2213	253	239	0000	210	145			
			6-11-615-2213-253-239-0000-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	19.65
							Total Dimension:	**$0.00**	**$0.00**	**$19.65**
11	615	2213	253	239	0000	210	170			
			6-11-615-2213-253-239-0000-210-170			PAYROLL ACCOUNT - TR		0.00	0.00	29.47
							Total Dimension:	**$0.00**	**$0.00**	**$29.47**
11	615	2213	253	239	0000	210	180			
			6-11-615-2213-253-239-0000-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	29.48
							Total Dimension:	**$0.00**	**$0.00**	**$29.48**
11	615	2213	253	239	0000	210	190			
			6-11-615-2213-253-239-0000-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	58.96
							Total Dimension:	**$0.00**	**$0.00**	**$58.96**
11	615	2213	253	239	0000	210	505			
			6-11-615-2213-253-239-0000-210-505			PAYROLL ACCOUNT - TR		0.00	0.00	29.47
							Total Dimension:	**$0.00**	**$0.00**	**$29.47**
11	615	2213	253	239	0000	210	510			
			6-11-615-2213-253-239-0000-210-510			PAYROLL ACCOUNT - TR		0.00	0.00	29.47
							Total Dimension:	**$0.00**	**$0.00**	**$29.47**
11	615	2213	641	239	0000	000	140			
			6-11-615-2213-641-239-0000-000-140			BOOKS		0.00	0.00	413.20
							Total Dimension:	**$0.00**	**$0.00**	**$413.20**
11	615	2573	359	239	0000	000	050			
			6-11-615-2573-359-239-0000-000-055			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	2,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,450.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	615	2573	580	239	0000	000	050			
			6-11-615-2573-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	1,776.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,776.09**
11	615	2573	860	239	0000	000	050			
			6-11-615-2573-860-239-0000-000-055			STAFF REGISTRATION & TUITION		0.00	0.00	7,907.15
							Total Dimension:	**$0.00**	**$0.00**	**$7,907.15**
11	616	2571	170	239	1050	210	105			
			6-11-616-2571-170-239-1050-210-105			PAYROLL ACCOUNT-STIPEND		559.00	0.00	0.00
							Total Dimension:	**$559.00**	**$0.00**	**$0.00**
11	616	2571	170	239	1050	210	180			
			6-11-616-2571-170-239-1050-210-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	130.00
							Total Dimension:	**$0.00**	**$0.00**	**$130.00**
11	616	2571	170	239	1050	210	720			
			6-11-616-2571-170-239-1050-210-720			PAYROLL ACCOUNT - STIPEND		0.00	0.00	160.68
							Total Dimension:	**$0.00**	**$0.00**	**$160.68**
11	616	2571	170	239	6000	210	705			
			6-11-616-2571-170-239-6000-210-705			PAYROLL ACCOUNT-STIPEND		0.00	0.00	118.00
							Total Dimension:	**$0.00**	**$0.00**	**$118.00**
11	616	2571	252	239	1050	210	180			
			6-11-616-2571-252-239-1050-210-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	10.40
							Total Dimension:	**$0.00**	**$0.00**	**$10.40**
11	616	2571	252	239	1050	210	720			
			6-11-616-2571-252-239-1050-210-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	12.85
							Total Dimension:	**$0.00**	**$0.00**	**$12.85**
11	616	2571	252	239	6000	210	705			
			6-11-616-2571-252-239-6000-210-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	9.44
							Total Dimension:	**$0.00**	**$0.00**	**$9.44**
11	618	1000	530	239	6000	000	705			
			6-11-618-1000-530-239-6000-000-705			COMMUNICATION SERVICES		0.00	0.00	4,700.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,700.00**
11	618	1000	611	239	6000	000	705			
			6-11-618-1000-611-239-6000-000-705			COPY SUPPLIES		0.00	0.00	24.70
							Total Dimension:	**$0.00**	**$0.00**	**$24.70**
11	618	1000	611	239	6000	000	715			
			6-11-618-1000-611-239-6000-000-715			GENERAL SUPPLIES		0.00	0.00	24.70
							Total Dimension:	**$0.00**	**$0.00**	**$24.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	618	1000	611	239	6000	000	720			
			6-11-618-1000-611-239-6000-000-720			GENERAL SUPPLIES		0.00	0.00	24.70
							Total Dimension:	**$0.00**	**$0.00**	**$24.70**
11	618	1000	619	239	0000	000	115			
			6-11-618-1000-619-239-0000-000-115			GENERAL SUPPLIES		127,153.67	0.00	0.00
							Total Dimension:	**$127,153.67**	**$0.00**	**$0.00**
11	618	1000	619	239	6000	000	705			
			6-11-618-1000-619-239-6000-000-705			GENERAL SUPPLIES		0.00	0.00	2,811.47
							Total Dimension:	**$0.00**	**$0.00**	**$2,811.47**
11	618	1000	619	239	6000	000	715			
			6-11-618-1000-619-239-6000-000-715			GENERAL SUPPLIES		0.00	0.00	590.45
							Total Dimension:	**$0.00**	**$0.00**	**$590.45**
11	618	1000	619	239	6000	000	720			
			6-11-618-1000-619-239-6000-000-720			GENERAL SUPPLIES		0.00	0.00	590.45
							Total Dimension:	**$0.00**	**$0.00**	**$590.45**
11	618	1000	651	239	6000	000	705			
			6-11-618-1000-651-239-6000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	10,900.33
							Total Dimension:	**$0.00**	**$0.00**	**$10,900.33**
11	618	1000	651	239	6000	000	715			
			6-11-618-1000-651-239-6000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	10,561.74
							Total Dimension:	**$0.00**	**$0.00**	**$10,561.74**
11	618	1000	651	239	6000	000	720			
			6-11-618-1000-651-239-6000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	10,561.74
							Total Dimension:	**$0.00**	**$0.00**	**$10,561.74**
11	618	1000	652	239	6000	000	705			
			6-11-618-1000-652-239-6000-000-705			AUDIOVISUAL		0.00	0.00	6.29
							Total Dimension:	**$0.00**	**$0.00**	**$6.29**
11	618	1000	652	239	6000	000	715			
			6-11-618-1000-652-239-6000-000-715			AUDIOVISUAL		0.00	0.00	6.30
							Total Dimension:	**$0.00**	**$0.00**	**$6.30**
11	618	1000	652	239	6000	000	720			
			6-11-618-1000-652-239-6000-000-720			AUDIOVISUAL		0.00	0.00	6.30
							Total Dimension:	**$0.00**	**$0.00**	**$6.30**
11	618	1000	653	239	6000	000	705			
			6-11-618-1000-653-239-6000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,649.07
							Total Dimension:	**$0.00**	**$0.00**	**$2,649.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	618	1000	653	239	6000	000	715			
			6-11-618-1000-653-239-6000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,421.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,421.20**
11	618	1000	653	239	6000	000	720			
			6-11-618-1000-653-239-6000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,421.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,421.20**
11	618	1000	656	239	6000	000	705			
			6-11-618-1000-656-239-6000-000-705			MACHINERY/MACHINES		0.00	0.00	2,218.15
							Total Dimension:	**$0.00**	**$0.00**	**$2,218.15**
11	618	1000	656	239	6000	000	715			
			6-11-618-1000-656-239-6000-000-715			MACHINERY/MACHINES		0.00	0.00	2,218.15
							Total Dimension:	**$0.00**	**$0.00**	**$2,218.15**
11	618	1000	656	239	6000	000	720			
			6-11-618-1000-656-239-6000-000-720			MACHINERY/MACHINES		0.00	0.00	2,218.16
							Total Dimension:	**$0.00**	**$0.00**	**$2,218.16**
11	618	1000	658	239	6000	000	705			
			6-11-618-1000-658-239-6000-000-705			ADAPTIVE SUPPLIES		0.00	0.00	12,500.14
							Total Dimension:	**$0.00**	**$0.00**	**$12,500.14**
11	618	1000	658	239	6000	000	715			
			6-11-618-1000-658-239-6000-000-715			ADAPTIVE SUPPLIES		0.00	0.00	10,086.25
							Total Dimension:	**$0.00**	**$0.00**	**$10,086.25**
11	618	1000	658	239	6000	000	720			
			6-11-618-1000-658-239-6000-000-720			ADAPTIVE SUPPLIES		0.00	0.00	10,086.24
							Total Dimension:	**$0.00**	**$0.00**	**$10,086.24**
11	618	1000	681	239	6000	000	705			
			6-11-618-1000-681-239-6000-000-705			COCURRICULAR SUPPLIES		0.00	0.00	7,576.31
							Total Dimension:	**$0.00**	**$0.00**	**$7,576.31**
11	618	1000	681	239	6000	000	715			
			6-11-618-1000-681-239-6000-000-715			COCURRICULAR		0.00	0.00	7,576.31
							Total Dimension:	**$0.00**	**$0.00**	**$7,576.31**
11	618	1000	681	239	6000	000	720			
			6-11-618-1000-681-239-6000-000-720			COCURRICULAR		0.00	0.00	7,576.31
							Total Dimension:	**$0.00**	**$0.00**	**$7,576.31**
11	618	2132	616	239	0000	000	705			
			6-11-618-2132-616-239-0000-000-705 SUPPLIES			HEALTH, FIRST AID, HYGIENE		0.00	0.00	2,027.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,027.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	618	2330	530	239	0000	000	050			
			6-11-618-2330-530-239-0000-000-055			COMMUNICATION SERVICES		0.00	0.00	2,413.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,413.40**
11	618	2720	120	239	1050	801	190			
			6-11-618-2720-121-239-1050-801-190			FULL TIME NON CERT SALARIES		0.00	0.00	137.50
							Total Dimension:	**$0.00**	**$0.00**	**$137.50**
11	618	2720	241	239	1050	801	190			
			6-11-618-2720-241-239-1050-801-190			PAYROLL ACCOUNT - FICA		0.00	0.00	8.52
							Total Dimension:	**$0.00**	**$0.00**	**$8.52**
11	618	2720	242	239	1050	801	190			
			6-11-618-2720-242-239-1050-801-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.00
							Total Dimension:	**$0.00**	**$0.00**	**$2.00**
11	618	2720	261	239	1050	801	190			
			6-11-618-2720-261-239-1050-801-190			PAYROLL ACCOUNT - TR		0.00	0.00	10.34
							Total Dimension:	**$0.00**	**$0.00**	**$10.34**
11	618	2720	262	239	1050	801	190			
			6-11-618-2720-262-239-1050-801-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	11.00
							Total Dimension:	**$0.00**	**$0.00**	**$11.00**
11	618	2720	263	239	1050	801	190			
			6-11-618-2720-263-239-1050-801-190			PAYROLL ACCOUNT - TR		0.00	0.00	14.06
							Total Dimension:	**$0.00**	**$0.00**	**$14.06**
11	618	2740	623	239	1050	000	190			
			6-11-618-2740-623-239-1050-000-190			DIESEL		0.00	0.00	65.60
							Total Dimension:	**$0.00**	**$0.00**	**$65.60**
11	618	5400	970	239	0000	000	050			
			6-11-618-5400-970-239-0000-000-055			INDIRECT COST		0.00	0.00	3,692.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,692.97**
11	621	1000	120	239	1050	328	180			
			6-11-621-1000-122-449-1050-328-180			PT NON CERT SALARY		0.00	0.00	2,644.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,644.23**
11	621	1000	120	239	1050	414	130			
			6-11-621-1000-122-449-1050-414-130			PAYROLL ACCOUNT		0.00	0.00	1,041.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,041.00**
11	621	1000	120	239	1050	418	122			
			6-11-621-1000-121-239-1050-418-122			FULL TIME NON CERT SALARIES		0.00	0.00	121,281.40
			6-11-621-1000-122-239-1050-418-122			PT NON CERT SALARY		0.00	0.00	15,536.72
							Total Dimension:	**$0.00**	**$0.00**	**$136,818.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	621	1000	120	239	1050	418	125				
			6-11-621-1000-121-239-1050-418-125					FULL TIME NON CERT SALARIES	0.00	0.00	76,742.78
								Total Dimension:	**$0.00**	**$0.00**	**$76,742.78**
11	621	1000	120	239	1050	418	135				
			6-11-621-1000-121-239-1050-418-135					FULL TIME NON CERT SALARIES	0.00	0.00	42,819.18
								Total Dimension:	**$0.00**	**$0.00**	**$42,819.18**
11	621	1000	120	239	1050	418	145				
			6-11-621-1000-121-239-1050-418-145					FULL TIME NON CERT SALARIES	5,326,381.92	0.00	0.00
								Total Dimension:	**$5,326,381.92**	**$0.00**	**$0.00**
11	621	1000	120	239	1050	418	150				
			6-11-621-1000-121-239-1050-418-150					FULL TIME NON CERT SALARIES	0.00	0.00	39,752.67
								Total Dimension:	**$0.00**	**$0.00**	**$39,752.67**
11	621	1000	120	239	1050	418	165				
			6-11-621-1000-121-239-1050-418-165					FULL TIME NON CERT SALARIES	0.00	0.00	82,518.71
								Total Dimension:	**$0.00**	**$0.00**	**$82,518.71**
11	621	1000	120	239	1050	418	180				
			6-11-621-1000-122-449-1050-418-180					PT NON CERT SALARY	0.00	0.00	1,110.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,110.00**
11	621	1000	120	239	1050	418	195				
			6-11-621-1000-121-239-1050-418-195					FULL TIME NON CERT SALARIES	0.00	0.00	66,425.99
								Total Dimension:	**$0.00**	**$0.00**	**$66,425.99**
11	621	1000	120	239	1050	418	505				
			6-11-621-1000-121-239-1050-418-505					FULL TIME NON CERT SALARIES	0.00	0.00	65,934.41
								Total Dimension:	**$0.00**	**$0.00**	**$65,934.41**
11	621	1000	120	239	1050	418	520				
			6-11-621-1000-121-239-1050-418-520					FULL TIME NON CERT SALARIES	0.00	0.00	163,527.52
								Total Dimension:	**$0.00**	**$0.00**	**$163,527.52**
11	621	1000	120	239	1050	419	105				
			6-11-621-1000-121-239-1050-419-103					FULL TIME NON CERT SALARIES	0.00	0.00	26,432.43
								Total Dimension:	**$0.00**	**$0.00**	**$26,432.43**
11	621	1000	120	239	1050	419	115				
			6-11-621-1000-122-449-1050-419-115					PT NON CERT SALARY	0.00	375.00	456.00
								Total Dimension:	**$0.00**	**$375.00**	**$456.00**
11	621	1000	120	239	1050	419	130				
			6-11-621-1000-122-449-1050-419-130					PAYROLL ACCOUNT	0.00	1,389.00	477.96
								Total Dimension:	**$0.00**	**$1,389.00**	**$477.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	120	239	1050	419	140			
			6-11-621-1000-121-239-1050-419-140			FULL TIME NON CERT SALARIES		0.00	0.00	55,032.08
							Total Dimension:	**$0.00**	**$0.00**	**$55,032.08**
11	621	1000	120	239	1050	419	145			
			6-11-621-1000-121-239-1050-419-145			FULL TIME NON CERT SALARIES		0.00	0.00	268,939.14
							Total Dimension:	**$0.00**	**$0.00**	**$268,939.14**
11	621	1000	120	239	1050	419	155			
			6-11-621-1000-121-239-1050-419-155			FULL TIME NON CERT SALARIES		0.00	0.00	174,729.08
							Total Dimension:	**$0.00**	**$0.00**	**$174,729.08**
11	621	1000	120	239	1050	419	160			
			6-11-621-1000-121-239-1050-419-160			FULL TIME NON CERT SALARIES		0.00	0.00	62,737.30
							Total Dimension:	**$0.00**	**$0.00**	**$62,737.30**
11	621	1000	120	239	1050	419	170			
			6-11-621-1000-121-239-1050-419-170			FULL TIME NON CERT SALARIES		0.00	0.00	202,207.36
							Total Dimension:	**$0.00**	**$0.00**	**$202,207.36**
11	621	1000	120	239	1050	419	175			
			6-11-621-1000-121-239-1050-419-175			FULL TIME NON CERT SALARIES		0.00	0.00	93,074.01
							Total Dimension:	**$0.00**	**$0.00**	**$93,074.01**
11	621	1000	120	239	1050	419	180			
			6-11-621-1000-121-239-1050-419-180			FULL TIME NON CERT SALARIES		0.00	0.00	303,740.81
			6-11-621-1000-122-449-1050-419-180			PT NON CERT SALARY		0.00	0.00	14,348.50
							Total Dimension:	**$0.00**	**$0.00**	**$318,089.31**
11	621	1000	120	239	1050	419	185			
			6-11-621-1000-121-239-1050-419-185			FULL TIME NON CERT SALARIES		0.00	0.00	152,058.18
							Total Dimension:	**$0.00**	**$0.00**	**$152,058.18**
11	621	1000	120	239	1050	419	190			
			6-11-621-1000-121-239-1050-419-190			FULL TIME NON CERT SALARIES		0.00	0.00	170,216.15
							Total Dimension:	**$0.00**	**$0.00**	**$170,216.15**
11	621	1000	120	239	1050	419	510			
			6-11-621-1000-121-239-1050-419-510			FULL TIME NON CERT SALARIES		0.00	0.00	202,397.90
							Total Dimension:	**$0.00**	**$0.00**	**$202,397.90**
11	621	1000	120	239	1050	419	515			
			6-11-621-1000-121-239-1050-419-515			FULL TIME NON CERT SALARIES		0.00	0.00	183,846.77
							Total Dimension:	**$0.00**	**$0.00**	**$183,846.77**
11	621	1000	120	239	1050	419	520			
			6-11-621-1000-121-239-1050-419-520			FULL TIME NON CERT SALARIES		0.00	0.00	14,609.86
							Total Dimension:	**$0.00**	**$0.00**	**$14,609.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	621	1000	120	239	1050	419	525				
			6-11-621-1000-121-239-1050-419-525					FULL TIME NON CERT SALARIES	0.00	0.00	43,130.04
								Total Dimension:	**$0.00**	**$0.00**	**$43,130.04**
11	621	1000	120	239	1050	419	530				
			6-11-621-1000-121-239-1050-419-530					FULL TIME NON CERT SALARIES	0.00	0.00	215,022.26
			6-11-621-1000-122-449-1050-419-530					PT NON CERT SALARY	0.00	0.00	12,141.00
								Total Dimension:	**$0.00**	**$0.00**	**$227,163.26**
11	621	1000	120	239	1050	419	720				
			6-11-621-1000-121-239-1050-419-720					FULL TIME NON CERT SALARIES	0.00	0.00	20,345.98
								Total Dimension:	**$0.00**	**$0.00**	**$20,345.98**
11	621	1000	120	239	6000	419	705				
			6-11-621-1000-121-239-6000-419-705					FULL TIME NON CERT SALARIES	0.00	0.00	179,660.36
								Total Dimension:	**$0.00**	**$0.00**	**$179,660.36**
11	621	1000	120	239	6000	419	715				
			6-11-621-1000-121-239-6000-419-715					FULL TIME NON CERT SALARIES	0.00	0.00	167,861.09
								Total Dimension:	**$0.00**	**$0.00**	**$167,861.09**
11	621	1000	120	239	6000	419	720				
			6-11-621-1000-121-239-6000-419-720					FULL TIME NON CERT SALARIES	0.00	0.00	187,698.54
								Total Dimension:	**$0.00**	**$0.00**	**$187,698.54**
11	621	1000	139	239	1050	207	180				
			6-11-621-1000-139-449-1050-207-180					OTHER CERT TEMP COMP	0.00	0.00	4,925.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,925.00**
11	621	1000	139	239	1050	207	530				
			6-11-621-1000-139-449-1050-207-530					OTHER CERT TEMP COMP	0.00	26,540.37	6,150.00
								Total Dimension:	**$0.00**	**$26,540.37**	**$6,150.00**
11	621	1000	142	239	1050	419	530				
			6-11-621-1000-142-449-1050-419-530					SUBSTITUTE NON CERT STAFF	0.00	0.00	1,593.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,593.00**
11	621	1000	150	239	1050	418	122				
			6-11-621-1000-150-239-1050-418-122					OVERTIME/COMP TIME	0.00	145.76	111.63
								Total Dimension:	**$0.00**	**$145.76**	**$111.63**
11	621	1000	150	239	1050	418	125				
			6-11-621-1000-150-239-1050-418-125					OVERTIME/COMP TIME	0.00	24.60	33.80
								Total Dimension:	**$0.00**	**$24.60**	**$33.80**
11	621	1000	150	239	1050	418	135				
			6-11-621-1000-150-239-1050-418-135					OVERTIME/COMP TIME	0.00	147.21	111.79
								Total Dimension:	**$0.00**	**$147.21**	**$111.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	150	239	1050	418	150			
			6-11-621-1000-150-239-1050-418-150			OVERTIME/COMP TIME		0.00	147.48	264.15
							Total Dimension:	**$0.00**	**$147.48**	**$264.15**
11	621	1000	150	239	1050	418	165			
			6-11-621-1000-150-239-1050-418-165			OVERTIME/COMP TIME		0.00	211.88	497.97
							Total Dimension:	**$0.00**	**$211.88**	**$497.97**
11	621	1000	150	239	1050	418	195			
			6-11-621-1000-150-239-1050-418-195			OVERTIME/COMP TIME		0.00	9.49	115.51
							Total Dimension:	**$0.00**	**$9.49**	**$115.51**
11	621	1000	150	239	1050	418	505			
			6-11-621-1000-150-239-1050-418-505			OVERTIME/COMP TIME		0.00	86.11	86.87
							Total Dimension:	**$0.00**	**$86.11**	**$86.87**
11	621	1000	150	239	1050	418	520			
			6-11-621-1000-150-239-1050-418-520			OVERTIME/COMP TIME		0.00	5.63	20.99
							Total Dimension:	**$0.00**	**$5.63**	**$20.99**
11	621	1000	150	239	1050	419	140			
			6-11-621-1000-150-239-1050-419-140			OVERTIME/COMP TIME		0.00	34.03	43.07
							Total Dimension:	**$0.00**	**$34.03**	**$43.07**
11	621	1000	150	239	1050	419	145			
			6-11-621-1000-150-239-1050-419-145			OVERTIME/COMP TIME		0.00	481.84	216.78
							Total Dimension:	**$0.00**	**$481.84**	**$216.78**
11	621	1000	150	239	1050	419	155			
			6-11-621-1000-150-239-1050-419-155			OVERTIME/COMP TIME		0.00	86.25	426.46
							Total Dimension:	**$0.00**	**$86.25**	**$426.46**
11	621	1000	150	239	1050	419	160			
			6-11-621-1000-150-239-1050-419-160			OVERTIME/COMP TIME		0.00	138.90	414.62
							Total Dimension:	**$0.00**	**$138.90**	**$414.62**
11	621	1000	150	239	1050	419	170			
			6-11-621-1000-150-239-1050-419-170			OVERTIME/COMP TIME		0.00	122.25	366.56
							Total Dimension:	**$0.00**	**$122.25**	**$366.56**
11	621	1000	150	239	1050	419	175			
			6-11-621-1000-150-239-1050-419-175			OVERTIME/COMP TIME		0.00	29.09	87.75
							Total Dimension:	**$0.00**	**$29.09**	**$87.75**
11	621	1000	150	239	1050	419	180			
			6-11-621-1000-150-239-1050-419-180			OVERTIME/COMP TIME		0.00	0.00	759.63
							Total Dimension:	**$0.00**	**$0.00**	**$759.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	150	239	1050	419	185			
			6-11-621-1000-150-239-1050-419-185			OVERTIME/COMP TIME		0.00	432.25	654.43
							Total Dimension:	**$0.00**	**$432.25**	**$654.43**
11	621	1000	150	239	1050	419	190			
			6-11-621-1000-150-239-1050-419-190			OVERTIME/COMP TIME		0.00	79.61	314.17
							Total Dimension:	**$0.00**	**$79.61**	**$314.17**
11	621	1000	150	239	1050	419	510			
			6-11-621-1000-150-239-1050-419-510			OVERTIME/COMP TIME		0.00	44.01	165.01
							Total Dimension:	**$0.00**	**$44.01**	**$165.01**
11	621	1000	150	239	1050	419	515			
			6-11-621-1000-150-239-1050-419-515			OVERTIME/COMP TIME		0.00	67.28	221.13
							Total Dimension:	**$0.00**	**$67.28**	**$221.13**
11	621	1000	150	239	1050	419	520			
			6-11-621-1000-150-239-1050-419-520			OVERTIME/COMP TIME		0.00	0.00	10.25
							Total Dimension:	**$0.00**	**$0.00**	**$10.25**
11	621	1000	150	239	1050	419	525			
			6-11-621-1000-150-239-1050-419-525			OVERTIME/COMP TIME		0.00	55.47	23.11
							Total Dimension:	**$0.00**	**$55.47**	**$23.11**
11	621	1000	150	239	1050	419	530			
			6-11-621-1000-150-239-1050-419-530			OVERTIME/COMP TIME		0.00	0.00	281.60
							Total Dimension:	**$0.00**	**$0.00**	**$281.60**
11	621	1000	150	239	6000	419	705			
			6-11-621-1000-150-239-6000-419-705			OVERTIME/COMP TIME		0.00	351.98	543.56
							Total Dimension:	**$0.00**	**$351.98**	**$543.56**
11	621	1000	150	239	6000	419	715			
			6-11-621-1000-150-239-6000-419-715			OVERTIME/COMP TIME		0.00	271.76	437.56
							Total Dimension:	**$0.00**	**$271.76**	**$437.56**
11	621	1000	150	239	6000	419	720			
			6-11-621-1000-150-239-6000-419-720			OVERTIME/COMP TIME		0.00	1,427.22	1,800.87
							Total Dimension:	**$0.00**	**$1,427.22**	**$1,800.87**
11	621	1000	180	239	1050	419	180			
			6-11-621-1000-180-239-1050-419-180			PAYROLL ACCOUNT-STIPEND		0.00	0.00	2,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,400.00**
11	621	1000	192	239	1050	210	180			
			6-11-621-1000-192-239-1050-210-180			EXTRA DUTY-CERTIFIED		0.00	0.00	225.00
							Total Dimension:	**$0.00**	**$0.00**	**$225.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	192	239	1050	210	185			
			6-11-621-1000-192-239-1050-210-185			EXTRA DUTY-CERTIFIED		0.00	0.00	1,118.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,118.75**
11	621	1000	192	239	1050	210	530			
			6-11-621-1000-192-239-1050-210-530			EXTRA DUTY-CERTIFIED		0.00	0.00	837.50
							Total Dimension:	**$0.00**	**$0.00**	**$837.50**
11	621	1000	192	239	6000	210	720			
			6-11-621-1000-192-239-6000-210-720			EXTRA DUTY-CERTIFIED		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
11	621	1000	196	239	1050	210	180			
			6-11-621-1000-196-239-1050-210-180			CELL AND TRAVEL REIMBURSEMENT		0.00	0.00	23.93
							Total Dimension:	**$0.00**	**$0.00**	**$23.93**
11	621	1000	196	239	1050	210	185			
			6-11-621-1000-196-239-1050-210-185			CELL AND TRAVEL REIMBURSEMENT		0.00	0.00	102.66
							Total Dimension:	**$0.00**	**$0.00**	**$102.66**
11	621	1000	196	239	1050	210	530			
			6-11-621-1000-196-239-1050-210-530			CELL AND TRAVEL REIMBURSEMENT		0.00	0.00	224.84
							Total Dimension:	**$0.00**	**$0.00**	**$224.84**
11	621	1000	196	239	6000	210	720			
			6-11-621-1000-196-239-6000-210-720			CELL AND TRAVEL REIMBURSEMENT		0.00	0.00	11.20
							Total Dimension:	**$0.00**	**$0.00**	**$11.20**
11	621	1000	224	239	1050	418	122			
			6-11-621-1000-224-239-1050-418-122			PAYROLL ACCOUNT - LIFE		0.00	0.00	238.56
							Total Dimension:	**$0.00**	**$0.00**	**$238.56**
11	621	1000	224	239	1050	418	125			
			6-11-621-1000-224-239-1050-418-125			PAYROLL ACCOUNT - LIFE		0.00	0.00	131.04
							Total Dimension:	**$0.00**	**$0.00**	**$131.04**
11	621	1000	224	239	1050	418	135			
			6-11-621-1000-224-239-1050-418-135			PAYROLL ACCOUNT - LIFE		0.00	0.00	87.36
							Total Dimension:	**$0.00**	**$0.00**	**$87.36**
11	621	1000	224	239	1050	418	150			
			6-11-621-1000-224-239-1050-418-150			PAYROLL ACCOUNT - LIFE		0.00	0.00	73.92
							Total Dimension:	**$0.00**	**$0.00**	**$73.92**
11	621	1000	224	239	1050	418	165			
			6-11-621-1000-224-239-1050-418-165			PAYROLL ACCOUNT - LIFE		0.00	0.00	164.64
							Total Dimension:	**$0.00**	**$0.00**	**$164.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	224	239	1050	418	195			
			6-11-621-1000-224-239-1050-418-195			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	621	1000	224	239	1050	418	505			
			6-11-621-1000-224-239-1050-418-505			PAYROLL ACCOUNT - LIFE		0.00	0.00	117.60
							Total Dimension:	**$0.00**	**$0.00**	**$117.60**
11	621	1000	224	239	1050	418	520			
			6-11-621-1000-224-239-1050-418-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	299.04
							Total Dimension:	**$0.00**	**$0.00**	**$299.04**
11	621	1000	224	239	1050	419	105			
			6-11-621-1000-224-239-1050-419-103			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	621	1000	224	239	1050	419	140			
			6-11-621-1000-224-239-1050-419-140			PAYROLL ACCOUNT - LIFE		0.00	0.00	100.80
							Total Dimension:	**$0.00**	**$0.00**	**$100.80**
11	621	1000	224	239	1050	419	145			
			6-11-621-1000-224-239-1050-419-145			PAYROLL ACCOUNT - LIFE		0.00	0.00	440.16
							Total Dimension:	**$0.00**	**$0.00**	**$440.16**
11	621	1000	224	239	1050	419	155			
			6-11-621-1000-224-239-1050-419-155			PAYROLL ACCOUNT - LIFE		0.00	0.00	319.20
							Total Dimension:	**$0.00**	**$0.00**	**$319.20**
11	621	1000	224	239	1050	419	160			
			6-11-621-1000-224-239-1050-419-160			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	621	1000	224	239	1050	419	170			
			6-11-621-1000-224-239-1050-419-170			PAYROLL ACCOUNT - LIFE		0.00	0.00	399.84
							Total Dimension:	**$0.00**	**$0.00**	**$399.84**
11	621	1000	224	239	1050	419	175			
			6-11-621-1000-224-239-1050-419-175			PAYROLL ACCOUNT - LIFE		0.00	0.00	181.44
							Total Dimension:	**$0.00**	**$0.00**	**$181.44**
11	621	1000	224	239	1050	419	180			
			6-11-621-1000-224-239-1050-419-180			PAYROLL ACCOUNT - LIFE		0.00	0.00	604.80
							Total Dimension:	**$0.00**	**$0.00**	**$604.80**
11	621	1000	224	239	1050	419	185			
			6-11-621-1000-224-239-1050-419-185			PAYROLL ACCOUNT - LIFE		0.00	0.00	282.24
							Total Dimension:	**$0.00**	**$0.00**	**$282.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	224	239	1050	419	190			
			6-11-621-1000-224-239-1050-419-190			PAYROLL ACCOUNT - LIFE		0.00	0.00	336.00
							Total Dimension:	**$0.00**	**$0.00**	**$336.00**
11	621	1000	224	239	1050	419	510			
			6-11-621-1000-224-239-1050-419-510			PAYROLL ACCOUNT - LIFE		0.00	0.00	386.40
							Total Dimension:	**$0.00**	**$0.00**	**$386.40**
11	621	1000	224	239	1050	419	515			
			6-11-621-1000-224-239-1050-419-515			PAYROLL ACCOUNT - LIFE		0.00	0.00	362.88
							Total Dimension:	**$0.00**	**$0.00**	**$362.88**
11	621	1000	224	239	1050	419	520			
			6-11-621-1000-224-239-1050-419-520			PAYROLL ACCOUNT - LIFE		0.00	0.00	16.80
							Total Dimension:	**$0.00**	**$0.00**	**$16.80**
11	621	1000	224	239	1050	419	525			
			6-11-621-1000-224-239-1050-419-525			PAYROLL ACCOUNT - LIFE		0.00	0.00	80.64
							Total Dimension:	**$0.00**	**$0.00**	**$80.64**
11	621	1000	224	239	1050	419	530			
			6-11-621-1000-224-239-1050-419-530			PAYROLL ACCOUNT - LIFE		0.00	0.00	430.08
							Total Dimension:	**$0.00**	**$0.00**	**$430.08**
11	621	1000	224	239	1050	419	720			
			6-11-621-1000-224-239-1050-419-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	40.32
							Total Dimension:	**$0.00**	**$0.00**	**$40.32**
11	621	1000	224	239	6000	419	705			
			6-11-621-1000-224-239-6000-419-705			PAYROLL ACCOUNT - LIFE		0.00	0.00	366.24
							Total Dimension:	**$0.00**	**$0.00**	**$366.24**
11	621	1000	224	239	6000	419	715			
			6-11-621-1000-224-239-6000-419-715			PAYROLL ACCOUNT - LIFE		0.00	0.00	322.56
							Total Dimension:	**$0.00**	**$0.00**	**$322.56**
11	621	1000	224	239	6000	419	720			
			6-11-621-1000-224-239-6000-419-720			PAYROLL ACCOUNT - LIFE		0.00	0.00	349.44
							Total Dimension:	**$0.00**	**$0.00**	**$349.44**
11	621	1000	225	239	1050	418	122			
			6-11-621-1000-225-239-1050-418-122			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	178.50
							Total Dimension:	**$0.00**	**$0.00**	**$178.50**
11	621	1000	225	239	1050	418	125			
			6-11-621-1000-225-239-1050-418-125			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	89.25
							Total Dimension:	**$0.00**	**$0.00**	**$89.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	225	239	1050	418	135			
			6-11-621-1000-225-239-1050-418-135			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	154.70
							Total Dimension:	**$0.00**	**$0.00**	**$154.70**
11	621	1000	225	239	1050	418	150			
			6-11-621-1000-225-239-1050-418-150			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	130.90
							Total Dimension:	**$0.00**	**$0.00**	**$130.90**
11	621	1000	225	239	1050	418	165			
			6-11-621-1000-225-239-1050-418-165			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	148.75
							Total Dimension:	**$0.00**	**$0.00**	**$148.75**
11	621	1000	225	239	1050	418	195			
			6-11-621-1000-225-239-1050-418-195			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	199.70
							Total Dimension:	**$0.00**	**$0.00**	**$199.70**
11	621	1000	225	239	1050	418	505			
			6-11-621-1000-225-239-1050-418-505			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	208.25
							Total Dimension:	**$0.00**	**$0.00**	**$208.25**
11	621	1000	225	239	1050	418	520			
			6-11-621-1000-225-239-1050-418-520			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	529.55
							Total Dimension:	**$0.00**	**$0.00**	**$529.55**
11	621	1000	225	239	1050	419	105			
			6-11-621-1000-225-239-1050-419-103			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	621	1000	225	239	1050	419	140			
			6-11-621-1000-225-239-1050-419-140			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	178.50
							Total Dimension:	**$0.00**	**$0.00**	**$178.50**
11	621	1000	225	239	1050	419	145			
			6-11-621-1000-225-239-1050-419-145			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	779.45
							Total Dimension:	**$0.00**	**$0.00**	**$779.45**
11	621	1000	225	239	1050	419	155			
			6-11-621-1000-225-239-1050-419-155			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	565.25
							Total Dimension:	**$0.00**	**$0.00**	**$565.25**
11	621	1000	225	239	1050	419	160			
			6-11-621-1000-225-239-1050-419-160			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	621	1000	225	239	1050	419	170			
			6-11-621-1000-225-239-1050-419-170			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	708.05
							Total Dimension:	**$0.00**	**$0.00**	**$708.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	225	239	1050	419	175			
			6-11-621-1000-225-239-1050-419-175			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	321.30
							Total Dimension:	**$0.00**	**$0.00**	**$321.30**
11	621	1000	225	239	1050	419	180			
			6-11-621-1000-225-239-1050-419-180			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	1,071.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,071.00**
11	621	1000	225	239	1050	419	185			
			6-11-621-1000-225-239-1050-419-185			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	499.80
							Total Dimension:	**$0.00**	**$0.00**	**$499.80**
11	621	1000	225	239	1050	419	190			
			6-11-621-1000-225-239-1050-419-190			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	595.00
							Total Dimension:	**$0.00**	**$0.00**	**$595.00**
11	621	1000	225	239	1050	419	510			
			6-11-621-1000-225-239-1050-419-510			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	684.25
							Total Dimension:	**$0.00**	**$0.00**	**$684.25**
11	621	1000	225	239	1050	419	515			
			6-11-621-1000-225-239-1050-419-515			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	642.60
							Total Dimension:	**$0.00**	**$0.00**	**$642.60**
11	621	1000	225	239	1050	419	520			
			6-11-621-1000-225-239-1050-419-520			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	621	1000	225	239	1050	419	525			
			6-11-621-1000-225-239-1050-419-525			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	142.80
							Total Dimension:	**$0.00**	**$0.00**	**$142.80**
11	621	1000	225	239	1050	419	530			
			6-11-621-1000-225-239-1050-419-530			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	761.60
							Total Dimension:	**$0.00**	**$0.00**	**$761.60**
11	621	1000	225	239	1050	419	720			
			6-11-621-1000-225-239-1050-419-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	71.40
							Total Dimension:	**$0.00**	**$0.00**	**$71.40**
11	621	1000	225	239	6000	419	705			
			6-11-621-1000-225-239-6000-419-705			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	648.55
							Total Dimension:	**$0.00**	**$0.00**	**$648.55**
11	621	1000	225	239	6000	419	715			
			6-11-621-1000-225-239-6000-419-715			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	571.20
							Total Dimension:	**$0.00**	**$0.00**	**$571.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	225	239	6000	419	720			
			6-11-621-1000-225-239-6000-419-720			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	618.80
							Total Dimension:	**$0.00**	**$0.00**	**$618.80**
11	621	1000	231	239	1050	207	180			
			6-11-621-1000-231-449-1050-207-180			PAYROLL ACCOUNT - FICA		0.00	0.00	305.35
							Total Dimension:	**$0.00**	**$0.00**	**$305.35**
11	621	1000	231	239	1050	207	530			
			6-11-621-1000-231-449-1050-207-530			PAYROLL ACCOUNT - FICA		0.00	7,638.37	381.30
							Total Dimension:	**$0.00**	**$7,638.37**	**$381.30**
11	621	1000	231	239	1050	210	180			
			6-11-621-1000-231-239-1050-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	13.18
							Total Dimension:	**$0.00**	**$0.00**	**$13.18**
11	621	1000	231	239	1050	210	185			
			6-11-621-1000-231-239-1050-210-185			PAYROLL ACCOUNT - FICA		0.00	0.00	67.64
							Total Dimension:	**$0.00**	**$0.00**	**$67.64**
11	621	1000	231	239	1050	210	530			
			6-11-621-1000-231-239-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	52.29
							Total Dimension:	**$0.00**	**$0.00**	**$52.29**
11	621	1000	231	239	6000	210	720			
			6-11-621-1000-231-239-6000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	36.77
							Total Dimension:	**$0.00**	**$0.00**	**$36.77**
11	621	1000	232	239	1050	207	180			
			6-11-621-1000-232-449-1050-207-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	71.43
							Total Dimension:	**$0.00**	**$0.00**	**$71.43**
11	621	1000	232	239	1050	207	530			
			6-11-621-1000-232-449-1050-207-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	89.20
							Total Dimension:	**$0.00**	**$0.00**	**$89.20**
11	621	1000	232	239	1050	210	180			
			6-11-621-1000-232-239-1050-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.08
							Total Dimension:	**$0.00**	**$0.00**	**$3.08**
11	621	1000	232	239	1050	210	185			
			6-11-621-1000-232-239-1050-210-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.84
							Total Dimension:	**$0.00**	**$0.00**	**$15.84**
11	621	1000	232	239	1050	210	530			
			6-11-621-1000-232-239-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.23
							Total Dimension:	**$0.00**	**$0.00**	**$12.23**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	232	239	6000	210	720			
			6-11-621-1000-232-239-6000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.60
							Total Dimension:	**$0.00**	**$0.00**	**$8.60**
11	621	1000	241	239	1050	328	180			
			6-11-621-1000-241-449-1050-328-180			PAYROLL ACCOUNT - FICA		0.00	0.00	163.93
							Total Dimension:	**$0.00**	**$0.00**	**$163.93**
11	621	1000	241	239	1050	414	130			
			6-11-621-1000-241-449-1050-414-130			PAYROLL ACCOUNT		0.00	0.00	64.54
							Total Dimension:	**$0.00**	**$0.00**	**$64.54**
11	621	1000	241	239	1050	418	122			
			6-11-621-1000-241-239-1050-418-122			PAYROLL ACCOUNT - FICA		0.00	48.68	8,358.69
							Total Dimension:	**$0.00**	**$48.68**	**$8,358.69**
11	621	1000	241	239	1050	418	125			
			6-11-621-1000-241-239-1050-418-125			PAYROLL ACCOUNT - FICA		0.00	8.21	4,565.52
							Total Dimension:	**$0.00**	**$8.21**	**$4,565.52**
11	621	1000	241	239	1050	418	135			
			6-11-621-1000-241-239-1050-418-135			PAYROLL ACCOUNT - FICA		0.00	319.87	2,626.41
							Total Dimension:	**$0.00**	**$319.87**	**$2,626.41**
11	621	1000	241	239	1050	418	150			
			6-11-621-1000-241-239-1050-418-150			PAYROLL ACCOUNT - FICA		0.00	49.25	2,481.12
							Total Dimension:	**$0.00**	**$49.25**	**$2,481.12**
11	621	1000	241	239	1050	418	165			
			6-11-621-1000-241-239-1050-418-165			PAYROLL ACCOUNT - FICA		0.00	70.77	5,141.13
							Total Dimension:	**$0.00**	**$70.77**	**$5,141.13**
11	621	1000	241	239	1050	418	180			
			6-11-621-1000-241-449-1050-418-180			PAYROLL ACCOUNT - FICA		0.00	0.00	68.82
							Total Dimension:	**$0.00**	**$0.00**	**$68.82**
11	621	1000	241	239	1050	418	195			
			6-11-621-1000-241-239-1050-418-195			PAYROLL ACCOUNT - FICA		0.00	3.17	3,852.72
							Total Dimension:	**$0.00**	**$3.17**	**$3,852.72**
11	621	1000	241	239	1050	418	505			
			6-11-621-1000-241-239-1050-418-505			PAYROLL ACCOUNT - FICA		0.00	28.75	4,021.39
							Total Dimension:	**$0.00**	**$28.75**	**$4,021.39**
11	621	1000	241	239	1050	418	520			
			6-11-621-1000-241-239-1050-418-520			PAYROLL ACCOUNT - FICA		0.00	1.87	9,924.89
							Total Dimension:	**$0.00**	**$1.87**	**$9,924.89**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	241	239	1050	419	105			
			6-11-621-1000-241-239-1050-419-103			PAYROLL ACCOUNT - FICA		0.00	0.00	1,638.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,638.81**
11	621	1000	241	239	1050	419	115			
			6-11-621-1000-241-449-1050-419-115			PAYROLL ACCOUNT - FICA		0.00	110.23	28.27
							Total Dimension:	**$0.00**	**$110.23**	**$28.27**
11	621	1000	241	239	1050	419	130			
			6-11-621-1000-241-449-1050-419-130			Payroll Account		0.00	137.57	29.63
							Total Dimension:	**$0.00**	**$137.57**	**$29.63**
11	621	1000	241	239	1050	419	140			
			6-11-621-1000-241-239-1050-419-140			PAYROLL ACCOUNT - FICA		0.00	11.35	3,396.06
							Total Dimension:	**$0.00**	**$11.35**	**$3,396.06**
11	621	1000	241	239	1050	419	145			
			6-11-621-1000-241-239-1050-419-145			PAYROLL ACCOUNT - FICA		0.00	160.90	16,339.94
							Total Dimension:	**$0.00**	**$160.90**	**$16,339.94**
11	621	1000	241	239	1050	419	155			
			6-11-621-1000-241-239-1050-419-155			PAYROLL ACCOUNT - FICA		0.00	28.78	10,721.66
							Total Dimension:	**$0.00**	**$28.78**	**$10,721.66**
11	621	1000	241	239	1050	419	160			
			6-11-621-1000-241-239-1050-419-160			PAYROLL ACCOUNT - FICA		0.00	46.40	3,900.62
							Total Dimension:	**$0.00**	**$46.40**	**$3,900.62**
11	621	1000	241	239	1050	419	170			
			6-11-621-1000-241-239-1050-419-170			PAYROLL ACCOUNT - FICA		0.00	40.80	12,365.36
							Total Dimension:	**$0.00**	**$40.80**	**$12,365.36**
11	621	1000	241	239	1050	419	175			
			6-11-621-1000-241-239-1050-419-175			PAYROLL ACCOUNT - FICA		0.00	9.72	5,638.67
							Total Dimension:	**$0.00**	**$9.72**	**$5,638.67**
11	621	1000	241	239	1050	419	180			
			6-11-621-1000-241-239-1050-419-180			PAYROLL ACCOUNT - FICA		0.00	0.00	18,842.10
			6-11-621-1000-241-449-1050-419-180			PAYROLL ACCOUNT - FICA		0.00	0.00	889.58
							Total Dimension:	**$0.00**	**$0.00**	**$19,731.68**
11	621	1000	241	239	1050	419	185			
			6-11-621-1000-241-239-1050-419-185			PAYROLL ACCOUNT - FICA		0.00	144.32	9,120.64
							Total Dimension:	**$0.00**	**$144.32**	**$9,120.64**
11	621	1000	241	239	1050	419	190			
			6-11-621-1000-241-239-1050-419-190			PAYROLL ACCOUNT - FICA		0.00	26.57	10,007.25
							Total Dimension:	**$0.00**	**$26.57**	**$10,007.25**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	621	1000	241	239	1050	419	510				
			6-11-621-1000-241-239-1050-419-510					PAYROLL ACCOUNT - FICA	0.00	14.71	12,366.11
								Total Dimension:	**$0.00**	**$14.71**	**$12,366.11**
11	621	1000	241	239	1050	419	515				
			6-11-621-1000-241-239-1050-419-515					PAYROLL ACCOUNT - FICA	0.00	22.44	11,302.30
								Total Dimension:	**$0.00**	**$22.44**	**$11,302.30**
11	621	1000	241	239	1050	419	520				
			6-11-621-1000-241-239-1050-419-520					PAYROLL ACCOUNT - FICA	0.00	0.00	887.10
								Total Dimension:	**$0.00**	**$0.00**	**$887.10**
11	621	1000	241	239	1050	419	525				
			6-11-621-1000-241-239-1050-419-525					PAYROLL ACCOUNT - FICA	0.00	18.53	2,629.92
								Total Dimension:	**$0.00**	**$18.53**	**$2,629.92**
11	621	1000	241	239	1050	419	530				
			6-11-621-1000-241-239-1050-419-530					PAYROLL ACCOUNT - FICA	0.00	0.00	12,966.18
			6-11-621-1000-241-449-1050-419-530					PAYROLL ACCOUNT - FICA	0.00	0.00	851.47
								Total Dimension:	**$0.00**	**$0.00**	**$13,817.65**
11	621	1000	241	239	1050	419	720				
			6-11-621-1000-241-239-1050-419-720					PAYROLL ACCOUNT - FICA	0.00	0.00	1,261.40
								Total Dimension:	**$0.00**	**$0.00**	**$1,261.40**
11	621	1000	241	239	6000	419	705				
			6-11-621-1000-241-239-6000-419-705					PAYROLL ACCOUNT - FICA	0.00	117.55	9,834.64
								Total Dimension:	**$0.00**	**$117.55**	**$9,834.64**
11	621	1000	241	239	6000	419	715				
			6-11-621-1000-241-239-6000-419-715					PAYROLL ACCOUNT - FICA	0.00	90.78	9,810.06
								Total Dimension:	**$0.00**	**$90.78**	**$9,810.06**
11	621	1000	241	239	6000	419	720				
			6-11-621-1000-241-239-6000-419-720					PAYROLL ACCOUNT - FICA	0.00	476.59	11,251.38
								Total Dimension:	**$0.00**	**$476.59**	**$11,251.38**
11	621	1000	242	239	1050	328	180				
			6-11-621-1000-242-449-1050-328-180					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	38.35
								Total Dimension:	**$0.00**	**$0.00**	**$38.35**
11	621	1000	242	239	1050	414	130				
			6-11-621-1000-242-449-1050-414-130					PAYROLL ACCOUNT	0.00	0.00	15.10
								Total Dimension:	**$0.00**	**$0.00**	**$15.10**
11	621	1000	242	239	1050	418	122				
			6-11-621-1000-242-239-1050-418-122					PAYROLL ACCOUNT - MEDICARE	0.00	0.00	1,954.63
								Total Dimension:	**$0.00**	**$0.00**	**$1,954.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	242	239	1050	418	125			
			6-11-621-1000-242-239-1050-418-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,067.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,067.62**
11	621	1000	242	239	1050	418	135			
			6-11-621-1000-242-239-1050-418-135			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	614.39
							Total Dimension:	**$0.00**	**$0.00**	**$614.39**
11	621	1000	242	239	1050	418	150			
			6-11-621-1000-242-239-1050-418-150			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	580.23
							Total Dimension:	**$0.00**	**$0.00**	**$580.23**
11	621	1000	242	239	1050	418	165			
			6-11-621-1000-242-239-1050-418-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,202.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,202.29**
11	621	1000	242	239	1050	418	180			
			6-11-621-1000-242-449-1050-418-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	16.09
							Total Dimension:	**$0.00**	**$0.00**	**$16.09**
11	621	1000	242	239	1050	418	195			
			6-11-621-1000-242-239-1050-418-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	900.98
							Total Dimension:	**$0.00**	**$0.00**	**$900.98**
11	621	1000	242	239	1050	418	505			
			6-11-621-1000-242-239-1050-418-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	940.55
							Total Dimension:	**$0.00**	**$0.00**	**$940.55**
11	621	1000	242	239	1050	418	520			
			6-11-621-1000-242-239-1050-418-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2,321.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,321.08**
11	621	1000	242	239	1050	419	105			
			6-11-621-1000-242-239-1050-419-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	383.15
							Total Dimension:	**$0.00**	**$0.00**	**$383.15**
11	621	1000	242	239	1050	419	115			
			6-11-621-1000-242-449-1050-419-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.61
							Total Dimension:	**$0.00**	**$0.00**	**$6.61**
11	621	1000	242	239	1050	419	130			
			6-11-621-1000-242-449-1050-419-130			Payroll Account		0.00	0.00	6.93
							Total Dimension:	**$0.00**	**$0.00**	**$6.93**
11	621	1000	242	239	1050	419	140			
			6-11-621-1000-242-239-1050-419-140			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	794.26
							Total Dimension:	**$0.00**	**$0.00**	**$794.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	242	239	1050	419	145			
			6-11-621-1000-242-239-1050-419-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,820.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,820.97**
11	621	1000	242	239	1050	419	155			
			6-11-621-1000-242-239-1050-419-155			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,507.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,507.37**
11	621	1000	242	239	1050	419	160			
			6-11-621-1000-242-239-1050-419-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	912.29
							Total Dimension:	**$0.00**	**$0.00**	**$912.29**
11	621	1000	242	239	1050	419	170			
			6-11-621-1000-242-239-1050-419-170			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,892.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,892.08**
11	621	1000	242	239	1050	419	175			
			6-11-621-1000-242-239-1050-419-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,318.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,318.84**
11	621	1000	242	239	1050	419	180			
			6-11-621-1000-242-239-1050-419-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4,406.10
			6-11-621-1000-242-449-1050-419-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	208.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,614.10**
11	621	1000	242	239	1050	419	185			
			6-11-621-1000-242-239-1050-419-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,132.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,132.94**
11	621	1000	242	239	1050	419	190			
			6-11-621-1000-242-239-1050-419-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,340.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,340.28**
11	621	1000	242	239	1050	419	510			
			6-11-621-1000-242-239-1050-419-510			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,892.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,892.24**
11	621	1000	242	239	1050	419	515			
			6-11-621-1000-242-239-1050-419-515			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,643.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,643.11**
11	621	1000	242	239	1050	419	520			
			6-11-621-1000-242-239-1050-419-520			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	207.50
							Total Dimension:	**$0.00**	**$0.00**	**$207.50**
11	621	1000	242	239	1050	419	525			
			6-11-621-1000-242-239-1050-419-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	615.09
							Total Dimension:	**$0.00**	**$0.00**	**$615.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	242	239	1050	419	530			
			6-11-621-1000-242-239-1050-419-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3,032.10
			6-11-621-1000-242-449-1050-419-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	199.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,231.22**
11	621	1000	242	239	1050	419	720			
			6-11-621-1000-242-239-1050-419-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	295.01
							Total Dimension:	**$0.00**	**$0.00**	**$295.01**
11	621	1000	242	239	6000	419	705			
			6-11-621-1000-242-239-6000-419-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,299.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,299.85**
11	621	1000	242	239	6000	419	715			
			6-11-621-1000-242-239-6000-419-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,294.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,294.24**
11	621	1000	242	239	6000	419	720			
			6-11-621-1000-242-239-6000-419-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,631.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,631.13**
11	621	1000	251	239	1050	207	180			
			6-11-621-1000-251-449-1050-207-180			PAYROLL ACCOUNT - TR		0.00	0.00	370.70
							Total Dimension:	**$0.00**	**$0.00**	**$370.70**
11	621	1000	251	239	1050	207	530			
			6-11-621-1000-251-449-1050-207-530			PAYROLL ACCOUNT - TR		0.00	0.00	436.55
							Total Dimension:	**$0.00**	**$0.00**	**$436.55**
11	621	1000	251	239	1050	210	180			
			6-11-621-1000-251-239-1050-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	16.97
							Total Dimension:	**$0.00**	**$0.00**	**$16.97**
11	621	1000	251	239	1050	210	185			
			6-11-621-1000-251-239-1050-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	84.38
							Total Dimension:	**$0.00**	**$0.00**	**$84.38**
11	621	1000	251	239	1050	210	530			
			6-11-621-1000-251-239-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	63.16
							Total Dimension:	**$0.00**	**$0.00**	**$63.16**
11	621	1000	251	239	6000	210	720			
			6-11-621-1000-251-239-6000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	45.23
							Total Dimension:	**$0.00**	**$0.00**	**$45.23**
11	621	1000	252	239	1050	207	180			
			6-11-621-1000-252-449-1050-207-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	197.00
							Total Dimension:	**$0.00**	**$0.00**	**$197.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	252	239	1050	207	530			
			6-11-621-1000-252-449-1050-207-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	232.00
							Total Dimension:	**$0.00**	**$0.00**	**$232.00**
11	621	1000	252	239	1050	210	180			
			6-11-621-1000-252-239-1050-210-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	19.91
							Total Dimension:	**$0.00**	**$0.00**	**$19.91**
11	621	1000	252	239	1050	210	185			
			6-11-621-1000-252-239-1050-210-185			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	97.71
							Total Dimension:	**$0.00**	**$0.00**	**$97.71**
11	621	1000	252	239	1050	210	530			
			6-11-621-1000-252-239-1050-210-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	84.99
							Total Dimension:	**$0.00**	**$0.00**	**$84.99**
11	621	1000	252	239	6000	210	720			
			6-11-621-1000-252-239-6000-210-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	48.89
							Total Dimension:	**$0.00**	**$0.00**	**$48.89**
11	621	1000	253	239	1050	207	180			
			6-11-621-1000-253-449-1050-207-180			PAYROLL ACCOUNT - TR		0.00	0.00	503.10
							Total Dimension:	**$0.00**	**$0.00**	**$503.10**
11	621	1000	253	239	1050	207	530			
			6-11-621-1000-253-449-1050-207-530			PAYROLL ACCOUNT - TR		0.00	0.00	592.48
							Total Dimension:	**$0.00**	**$0.00**	**$592.48**
11	621	1000	253	239	1050	210	180			
			6-11-621-1000-253-239-1050-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	23.03
							Total Dimension:	**$0.00**	**$0.00**	**$23.03**
11	621	1000	253	239	1050	210	185			
			6-11-621-1000-253-239-1050-210-185			PAYROLL ACCOUNT - TR		0.00	0.00	114.49
							Total Dimension:	**$0.00**	**$0.00**	**$114.49**
11	621	1000	253	239	1050	210	530			
			6-11-621-1000-253-239-1050-210-530			PAYROLL ACCOUNT - TR		0.00	0.00	85.72
							Total Dimension:	**$0.00**	**$0.00**	**$85.72**
11	621	1000	253	239	6000	210	720			
			6-11-621-1000-253-239-6000-210-720			PAYROLL ACCOUNT - TR		0.00	0.00	61.39
							Total Dimension:	**$0.00**	**$0.00**	**$61.39**
11	621	1000	261	239	1050	328	180			
			6-11-621-1000-261-449-1050-328-180			PAYROLL ACCOUNT - TR		0.00	0.00	199.03
							Total Dimension:	**$0.00**	**$0.00**	**$199.03**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	261	239	1050	414	130			
			6-11-621-1000-261-449-1050-414-130			PAYROLL ACCOUNT		0.00	0.00	78.35
							Total Dimension:	**$0.00**	**$0.00**	**$78.35**
11	621	1000	261	239	1050	418	122			
			6-11-621-1000-261-239-1050-418-122			PAYROLL ACCOUNT - TR		0.00	0.00	9,186.60
							Total Dimension:	**$0.00**	**$0.00**	**$9,186.60**
11	621	1000	261	239	1050	418	125			
			6-11-621-1000-261-239-1050-418-125			PAYROLL ACCOUNT - TR		0.00	0.00	2,710.26
							Total Dimension:	**$0.00**	**$0.00**	**$2,710.26**
11	621	1000	261	239	1050	418	135			
			6-11-621-1000-261-239-1050-418-135			PAYROLL ACCOUNT - TR		0.00	0.00	3,249.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,249.60**
11	621	1000	261	239	1050	418	150			
			6-11-621-1000-261-239-1050-418-150			PAYROLL ACCOUNT - TR		0.00	0.00	3,027.16
							Total Dimension:	**$0.00**	**$0.00**	**$3,027.16**
11	621	1000	261	239	1050	418	165			
			6-11-621-1000-261-239-1050-418-165			PAYROLL ACCOUNT - TR		0.00	0.00	6,281.46
							Total Dimension:	**$0.00**	**$0.00**	**$6,281.46**
11	621	1000	261	239	1050	418	180			
			6-11-621-1000-261-449-1050-418-180			PAYROLL ACCOUNT - TR		0.00	0.00	83.54
							Total Dimension:	**$0.00**	**$0.00**	**$83.54**
11	621	1000	261	239	1050	418	195			
			6-11-621-1000-261-239-1050-418-195			PAYROLL ACCOUNT - TR		0.00	0.00	5,033.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,033.60**
11	621	1000	261	239	1050	418	505			
			6-11-621-1000-261-239-1050-418-505			PAYROLL ACCOUNT - TR		0.00	0.00	4,993.27
							Total Dimension:	**$0.00**	**$0.00**	**$4,993.27**
11	621	1000	261	239	1050	418	520			
			6-11-621-1000-261-239-1050-418-520			PAYROLL ACCOUNT - TR		0.00	0.00	12,369.13
							Total Dimension:	**$0.00**	**$0.00**	**$12,369.13**
11	621	1000	261	239	1050	419	105			
			6-11-621-1000-261-239-1050-419-103			PAYROLL ACCOUNT - TR		0.00	0.00	1,997.73
							Total Dimension:	**$0.00**	**$0.00**	**$1,997.73**
11	621	1000	261	239	1050	419	115			
			6-11-621-1000-261-449-1050-419-115			PAYROLL ACCOUNT - TR		0.00	0.00	34.32
							Total Dimension:	**$0.00**	**$0.00**	**$34.32**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	261	239	1050	419	130			
			6-11-621-1000-261-449-1050-419-130			Payroll Account		0.00	0.00	35.98
							Total Dimension:	**$0.00**	**$0.00**	**$35.98**
11	621	1000	261	239	1050	419	140			
			6-11-621-1000-261-239-1050-419-140			PAYROLL ACCOUNT - TR		0.00	0.00	4,166.59
							Total Dimension:	**$0.00**	**$0.00**	**$4,166.59**
11	621	1000	261	239	1050	419	145			
			6-11-621-1000-261-239-1050-419-145			PAYROLL ACCOUNT - TR		0.00	0.00	20,347.86
							Total Dimension:	**$0.00**	**$0.00**	**$20,347.86**
11	621	1000	261	239	1050	419	155			
			6-11-621-1000-261-239-1050-419-155			PAYROLL ACCOUNT - TR		0.00	0.00	13,249.57
							Total Dimension:	**$0.00**	**$0.00**	**$13,249.57**
11	621	1000	261	239	1050	419	160			
			6-11-621-1000-261-239-1050-419-160			PAYROLL ACCOUNT - TR		0.00	0.00	4,777.89
							Total Dimension:	**$0.00**	**$0.00**	**$4,777.89**
11	621	1000	261	239	1050	419	170			
			6-11-621-1000-261-239-1050-419-170			PAYROLL ACCOUNT - TR		0.00	0.00	15,329.79
							Total Dimension:	**$0.00**	**$0.00**	**$15,329.79**
11	621	1000	261	239	1050	419	175			
			6-11-621-1000-261-239-1050-419-175			PAYROLL ACCOUNT - TR		0.00	0.00	7,049.43
							Total Dimension:	**$0.00**	**$0.00**	**$7,049.43**
11	621	1000	261	239	1050	419	180			
			6-11-621-1000-261-239-1050-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	21,624.02
			6-11-621-1000-261-449-1050-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	921.97
							Total Dimension:	**$0.00**	**$0.00**	**$22,545.99**
11	621	1000	261	239	1050	419	185			
			6-11-621-1000-261-239-1050-419-185			PAYROLL ACCOUNT - TR		0.00	0.00	11,551.95
							Total Dimension:	**$0.00**	**$0.00**	**$11,551.95**
11	621	1000	261	239	1050	419	190			
			6-11-621-1000-261-239-1050-419-190			PAYROLL ACCOUNT - TR		0.00	0.00	12,902.60
							Total Dimension:	**$0.00**	**$0.00**	**$12,902.60**
11	621	1000	261	239	1050	419	510			
			6-11-621-1000-261-239-1050-419-510			PAYROLL ACCOUNT - TR		0.00	0.00	15,322.60
							Total Dimension:	**$0.00**	**$0.00**	**$15,322.60**
11	621	1000	261	239	1050	419	515			
			6-11-621-1000-261-239-1050-419-515			PAYROLL ACCOUNT - TR		0.00	0.00	13,928.68
							Total Dimension:	**$0.00**	**$0.00**	**$13,928.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	261	239	1050	419	520			
			6-11-621-1000-261-239-1050-419-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,103.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,103.95**
11	621	1000	261	239	1050	419	525			
			6-11-621-1000-261-239-1050-419-525			PAYROLL ACCOUNT - TR		0.00	0.00	3,264.62
							Total Dimension:	**$0.00**	**$0.00**	**$3,264.62**
11	621	1000	261	239	1050	419	530			
			6-11-621-1000-261-239-1050-419-530			PAYROLL ACCOUNT - TR		0.00	0.00	16,295.29
			6-11-621-1000-261-449-1050-419-530			PAYROLL ACCOUNT - TR		0.00	0.00	872.11
							Total Dimension:	**$0.00**	**$0.00**	**$17,167.40**
11	621	1000	261	239	1050	419	720			
			6-11-621-1000-261-239-1050-419-720			PAYROLL ACCOUNT - TR		0.00	0.00	1,539.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,539.88**
11	621	1000	261	239	6000	419	705			
			6-11-621-1000-261-239-6000-419-705			PAYROLL ACCOUNT - TR		0.00	0.00	13,637.91
							Total Dimension:	**$0.00**	**$0.00**	**$13,637.91**
11	621	1000	261	239	6000	419	715			
			6-11-621-1000-261-239-6000-419-715			PAYROLL ACCOUNT - TR		0.00	0.00	12,784.63
							Total Dimension:	**$0.00**	**$0.00**	**$12,784.63**
11	621	1000	261	239	6000	419	720			
			6-11-621-1000-261-239-6000-419-720			PAYROLL ACCOUNT - TR		0.00	0.00	14,336.46
							Total Dimension:	**$0.00**	**$0.00**	**$14,336.46**
11	621	1000	262	239	1050	328	180			
			6-11-621-1000-262-449-1050-328-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	105.78
							Total Dimension:	**$0.00**	**$0.00**	**$105.78**
11	621	1000	262	239	1050	414	130			
			6-11-621-1000-262-449-1050-414-130			PAYROLL ACCOUNT		0.00	0.00	41.64
							Total Dimension:	**$0.00**	**$0.00**	**$41.64**
11	621	1000	262	239	1050	418	122			
			6-11-621-1000-262-239-1050-418-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	9,761.80
							Total Dimension:	**$0.00**	**$0.00**	**$9,761.80**
11	621	1000	262	239	1050	418	125			
			6-11-621-1000-262-239-1050-418-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,979.08
							Total Dimension:	**$0.00**	**$0.00**	**$4,979.08**
11	621	1000	262	239	1050	418	135			
			6-11-621-1000-262-239-1050-418-135			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3,454.05
							Total Dimension:	**$0.00**	**$0.00**	**$3,454.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	262	239	1050	418	150			
			6-11-621-1000-262-239-1050-418-150			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3,217.86
							Total Dimension:	**$0.00**	**$0.00**	**$3,217.86**
11	621	1000	262	239	1050	418	165			
			6-11-621-1000-262-239-1050-418-165			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6,675.88
							Total Dimension:	**$0.00**	**$0.00**	**$6,675.88**
11	621	1000	262	239	1050	418	180			
			6-11-621-1000-262-449-1050-418-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	44.40
							Total Dimension:	**$0.00**	**$0.00**	**$44.40**
11	621	1000	262	239	1050	418	195			
			6-11-621-1000-262-239-1050-418-195			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5,357.21
							Total Dimension:	**$0.00**	**$0.00**	**$5,357.21**
11	621	1000	262	239	1050	418	505			
			6-11-621-1000-262-239-1050-418-505			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5,308.03
							Total Dimension:	**$0.00**	**$0.00**	**$5,308.03**
11	621	1000	262	239	1050	418	520			
			6-11-621-1000-262-239-1050-418-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	13,150.78
							Total Dimension:	**$0.00**	**$0.00**	**$13,150.78**
11	621	1000	262	239	1050	419	105			
			6-11-621-1000-262-239-1050-419-103			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2,123.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,123.63**
11	621	1000	262	239	1050	419	115			
			6-11-621-1000-262-449-1050-419-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	18.24
							Total Dimension:	**$0.00**	**$0.00**	**$18.24**
11	621	1000	262	239	1050	419	130			
			6-11-621-1000-262-449-1050-419-130			Payroll Account		0.00	0.00	19.12
							Total Dimension:	**$0.00**	**$0.00**	**$19.12**
11	621	1000	262	239	1050	419	140			
			6-11-621-1000-262-239-1050-419-140			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	4,428.74
							Total Dimension:	**$0.00**	**$0.00**	**$4,428.74**
11	621	1000	262	239	1050	419	145			
			6-11-621-1000-262-239-1050-419-145			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	21,630.56
							Total Dimension:	**$0.00**	**$0.00**	**$21,630.56**
11	621	1000	262	239	1050	419	155			
			6-11-621-1000-262-239-1050-419-155			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	14,083.40
							Total Dimension:	**$0.00**	**$0.00**	**$14,083.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	262	239	1050	419	160			
			6-11-621-1000-262-239-1050-419-160			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	5,079.05
							Total Dimension:	**$0.00**	**$0.00**	**$5,079.05**
11	621	1000	262	239	1050	419	170			
			6-11-621-1000-262-239-1050-419-170			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	16,295.35
							Total Dimension:	**$0.00**	**$0.00**	**$16,295.35**
11	621	1000	262	239	1050	419	175			
			6-11-621-1000-262-239-1050-419-175			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	7,493.61
							Total Dimension:	**$0.00**	**$0.00**	**$7,493.61**
11	621	1000	262	239	1050	419	180			
			6-11-621-1000-262-239-1050-419-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	22,987.30
			6-11-621-1000-262-449-1050-419-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	489.94
							Total Dimension:	**$0.00**	**$0.00**	**$23,477.24**
11	621	1000	262	239	1050	419	185			
			6-11-621-1000-262-239-1050-419-185			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	12,280.28
							Total Dimension:	**$0.00**	**$0.00**	**$12,280.28**
11	621	1000	262	239	1050	419	190			
			6-11-621-1000-262-239-1050-419-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	13,717.20
							Total Dimension:	**$0.00**	**$0.00**	**$13,717.20**
11	621	1000	262	239	1050	419	510			
			6-11-621-1000-262-239-1050-419-510			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	16,291.48
							Total Dimension:	**$0.00**	**$0.00**	**$16,291.48**
11	621	1000	262	239	1050	419	515			
			6-11-621-1000-262-239-1050-419-515			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	14,806.43
							Total Dimension:	**$0.00**	**$0.00**	**$14,806.43**
11	621	1000	262	239	1050	419	520			
			6-11-621-1000-262-239-1050-419-520			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,173.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,173.32**
11	621	1000	262	239	1050	419	525			
			6-11-621-1000-262-239-1050-419-525			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3,470.25
							Total Dimension:	**$0.00**	**$0.00**	**$3,470.25**
11	621	1000	262	239	1050	419	530			
			6-11-621-1000-262-239-1050-419-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	17,320.16
			6-11-621-1000-262-449-1050-419-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	416.40
							Total Dimension:	**$0.00**	**$0.00**	**$17,736.56**
11	621	1000	262	239	1050	419	720			
			6-11-621-1000-262-239-1050-419-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,636.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,636.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	262	239	6000	419	705			
			6-11-621-1000-262-239-6000-419-705			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	14,498.09
							Total Dimension:	**$0.00**	**$0.00**	**$14,498.09**
11	621	1000	262	239	6000	419	715			
			6-11-621-1000-262-239-6000-419-715			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	13,480.60
							Total Dimension:	**$0.00**	**$0.00**	**$13,480.60**
11	621	1000	262	239	6000	419	720			
			6-11-621-1000-262-239-6000-419-720			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	15,238.19
							Total Dimension:	**$0.00**	**$0.00**	**$15,238.19**
11	621	1000	263	239	1050	328	180			
			6-11-621-1000-263-449-1050-328-180			PAYROLL ACCOUNT - TR		0.00	0.00	270.11
							Total Dimension:	**$0.00**	**$0.00**	**$270.11**
11	621	1000	263	239	1050	414	130			
			6-11-621-1000-263-449-1050-414-130			PAYROLL ACCOUNT		0.00	0.00	106.34
							Total Dimension:	**$0.00**	**$0.00**	**$106.34**
11	621	1000	263	239	1050	418	122			
			6-11-621-1000-263-239-1050-418-122			PAYROLL ACCOUNT - TR		0.00	0.00	12,467.61
							Total Dimension:	**$0.00**	**$0.00**	**$12,467.61**
11	621	1000	263	239	1050	418	125			
			6-11-621-1000-263-239-1050-418-125			PAYROLL ACCOUNT - TR		0.00	0.00	8,008.14
							Total Dimension:	**$0.00**	**$0.00**	**$8,008.14**
11	621	1000	263	239	1050	418	135			
			6-11-621-1000-263-239-1050-418-135			PAYROLL ACCOUNT - TR		0.00	0.00	4,410.06
							Total Dimension:	**$0.00**	**$0.00**	**$4,410.06**
11	621	1000	263	239	1050	418	150			
			6-11-621-1000-263-239-1050-418-150			PAYROLL ACCOUNT - TR		0.00	0.00	4,108.44
							Total Dimension:	**$0.00**	**$0.00**	**$4,108.44**
11	621	1000	263	239	1050	418	165			
			6-11-621-1000-263-239-1050-418-165			PAYROLL ACCOUNT - TR		0.00	0.00	8,525.26
							Total Dimension:	**$0.00**	**$0.00**	**$8,525.26**
11	621	1000	263	239	1050	418	180			
			6-11-621-1000-263-449-1050-418-180			PAYROLL ACCOUNT - TR		0.00	0.00	113.39
							Total Dimension:	**$0.00**	**$0.00**	**$113.39**
11	621	1000	263	239	1050	418	195			
			6-11-621-1000-263-239-1050-418-195			PAYROLL ACCOUNT - TR		0.00	0.00	6,831.55
							Total Dimension:	**$0.00**	**$0.00**	**$6,831.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	263	239	1050	418	505			
			6-11-621-1000-263-239-1050-418-505			PAYROLL ACCOUNT - TR		0.00	0.00	6,776.38
							Total Dimension:	**$0.00**	**$0.00**	**$6,776.38**
11	621	1000	263	239	1050	418	520			
			6-11-621-1000-263-239-1050-418-520			PAYROLL ACCOUNT - TR		0.00	0.00	16,786.50
							Total Dimension:	**$0.00**	**$0.00**	**$16,786.50**
11	621	1000	263	239	1050	419	105			
			6-11-621-1000-263-239-1050-419-103			PAYROLL ACCOUNT - TR		0.00	0.00	2,711.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,711.27**
11	621	1000	263	239	1050	419	115			
			6-11-621-1000-263-449-1050-419-115			PAYROLL ACCOUNT - TR		0.00	0.00	46.58
							Total Dimension:	**$0.00**	**$0.00**	**$46.58**
11	621	1000	263	239	1050	419	130			
			6-11-621-1000-263-449-1050-419-130			Payroll Account		0.00	0.00	48.82
							Total Dimension:	**$0.00**	**$0.00**	**$48.82**
11	621	1000	263	239	1050	419	140			
			6-11-621-1000-263-239-1050-419-140			PAYROLL ACCOUNT - TR		0.00	0.00	5,654.51
							Total Dimension:	**$0.00**	**$0.00**	**$5,654.51**
11	621	1000	263	239	1050	419	145			
			6-11-621-1000-263-239-1050-419-145			PAYROLL ACCOUNT - TR		0.00	0.00	27,614.90
							Total Dimension:	**$0.00**	**$0.00**	**$27,614.90**
11	621	1000	263	239	1050	419	155			
			6-11-621-1000-263-239-1050-419-155			PAYROLL ACCOUNT - TR		0.00	0.00	17,981.47
							Total Dimension:	**$0.00**	**$0.00**	**$17,981.47**
11	621	1000	263	239	1050	419	160			
			6-11-621-1000-263-239-1050-419-160			PAYROLL ACCOUNT - TR		0.00	0.00	6,484.13
							Total Dimension:	**$0.00**	**$0.00**	**$6,484.13**
11	621	1000	263	239	1050	419	170			
			6-11-621-1000-263-239-1050-419-170			PAYROLL ACCOUNT - TR		0.00	0.00	20,804.60
							Total Dimension:	**$0.00**	**$0.00**	**$20,804.60**
11	621	1000	263	239	1050	419	175			
			6-11-621-1000-263-239-1050-419-175			PAYROLL ACCOUNT - TR		0.00	0.00	9,566.89
							Total Dimension:	**$0.00**	**$0.00**	**$9,566.89**
11	621	1000	263	239	1050	419	180			
			6-11-621-1000-263-239-1050-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	29,346.25
			6-11-621-1000-263-449-1050-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	1,251.15
							Total Dimension:	**$0.00**	**$0.00**	**$30,597.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	263	239	1050	419	185			
			6-11-621-1000-263-239-1050-419-185			PAYROLL ACCOUNT - TR		0.00	0.00	15,677.53
							Total Dimension:	**$0.00**	**$0.00**	**$15,677.53**
11	621	1000	263	239	1050	419	190			
			6-11-621-1000-263-239-1050-419-190			PAYROLL ACCOUNT - TR		0.00	0.00	17,510.64
							Total Dimension:	**$0.00**	**$0.00**	**$17,510.64**
11	621	1000	263	239	1050	419	510			
			6-11-621-1000-263-239-1050-419-510			PAYROLL ACCOUNT - TR		0.00	0.00	20,794.77
							Total Dimension:	**$0.00**	**$0.00**	**$20,794.77**
11	621	1000	263	239	1050	419	515			
			6-11-621-1000-263-239-1050-419-515			PAYROLL ACCOUNT - TR		0.00	0.00	18,903.10
							Total Dimension:	**$0.00**	**$0.00**	**$18,903.10**
11	621	1000	263	239	1050	419	520			
			6-11-621-1000-263-239-1050-419-520			PAYROLL ACCOUNT - TR		0.00	0.00	1,498.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,498.21**
11	621	1000	263	239	1050	419	525			
			6-11-621-1000-263-239-1050-419-525			PAYROLL ACCOUNT - TR		0.00	0.00	4,430.55
							Total Dimension:	**$0.00**	**$0.00**	**$4,430.55**
11	621	1000	263	239	1050	419	530			
			6-11-621-1000-263-239-1050-419-530			PAYROLL ACCOUNT - TR		0.00	0.00	22,114.86
			6-11-621-1000-263-449-1050-419-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,183.47
							Total Dimension:	**$0.00**	**$0.00**	**$23,298.33**
11	621	1000	263	239	1050	419	720			
			6-11-621-1000-263-239-1050-419-720			PAYROLL ACCOUNT - TR		0.00	0.00	2,089.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,089.81**
11	621	1000	263	239	6000	419	705			
			6-11-621-1000-263-239-6000-419-705			PAYROLL ACCOUNT - TR		0.00	0.00	18,508.32
							Total Dimension:	**$0.00**	**$0.00**	**$18,508.32**
11	621	1000	263	239	6000	419	715			
			6-11-621-1000-263-239-6000-419-715			PAYROLL ACCOUNT - TR		0.00	0.00	17,275.81
							Total Dimension:	**$0.00**	**$0.00**	**$17,275.81**
11	621	1000	263	239	6000	419	720			
			6-11-621-1000-263-239-6000-419-720			PAYROLL ACCOUNT - TR		0.00	0.00	19,455.99
							Total Dimension:	**$0.00**	**$0.00**	**$19,455.99**
11	621	1000	530	239	1044	000	115			
			6-11-621-1000-530-239-1044-000-115			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	530	239	1044	000	122			
			6-11-621-1000-530-239-1044-000-122			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	125			
			6-11-621-1000-530-239-1044-000-125			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	135			
			6-11-621-1000-530-239-1044-000-135			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	140			
			6-11-621-1000-530-239-1044-000-140			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	145			
			6-11-621-1000-530-239-1044-000-145			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	150			
			6-11-621-1000-530-239-1044-000-150			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	155			
			6-11-621-1000-530-239-1044-000-155			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	160			
			6-11-621-1000-530-239-1044-000-160			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	165			
			6-11-621-1000-530-239-1044-000-165			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	170			
			6-11-621-1000-530-239-1044-000-170			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	180			
			6-11-621-1000-530-239-1044-000-180			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1044	000	185			
			6-11-621-1000-530-239-1044-000-185			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	530	239	1044	000	190			
			6-11-621-1000-530-239-1044-000-190			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	1050	000	505			
			6-11-621-1000-530-239-1050-000-505			COMMUNICATION SERVICES		0.00	0.00	446.00
							Total Dimension:	**$0.00**	**$0.00**	**$446.00**
11	621	1000	530	239	6000	000	505			
			6-11-621-1000-530-239-6000-000-505			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	6000	000	515			
			6-11-621-1000-530-239-6000-000-515			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	6000	000	520			
			6-11-621-1000-530-239-6000-000-520			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	6000	000	525			
			6-11-621-1000-530-239-6000-000-525			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	530	239	6000	000	530			
			6-11-621-1000-530-239-6000-000-530			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	621	1000	611	239	1041	000	115			
			6-11-621-1000-611-239-1041-000-115			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	122			
			6-11-621-1000-611-239-1041-000-122			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	125			
			6-11-621-1000-611-239-1041-000-125			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	130			
			6-11-621-1000-611-239-1041-000-130			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	135			
			6-11-621-1000-611-239-1041-000-135			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	611	239	1041	000	140			
			6-11-621-1000-611-239-1041-000-140			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	145			
			6-11-621-1000-611-239-1041-000-145			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	150			
			6-11-621-1000-611-239-1041-000-150			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	155			
			6-11-621-1000-611-239-1041-000-155			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	160			
			6-11-621-1000-611-239-1041-000-160			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	165			
			6-11-621-1000-611-239-1041-000-165			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	170			
			6-11-621-1000-611-239-1041-000-170			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	175			
			6-11-621-1000-611-239-1041-000-175			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	180			
			6-11-621-1000-611-239-1041-000-180			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	185			
			6-11-621-1000-611-239-1041-000-185			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1041	000	190			
			6-11-621-1000-611-239-1041-000-190			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1050	000	505			
			6-11-621-1000-611-239-1050-000-505			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	611	239	1050	000	510			
			6-11-621-1000-611-239-1050-000-510			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1050	000	515			
			6-11-621-1000-611-239-1050-000-515			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1050	000	520			
			6-11-621-1000-611-239-1050-000-520			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1050	000	525			
			6-11-621-1000-611-239-1050-000-525			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	1050	000	530			
			6-11-621-1000-611-239-1050-000-530			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	6000	000	705			
			6-11-621-1000-611-239-6000-000-705			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	6000	000	715			
			6-11-621-1000-611-239-6000-000-715			COPY SUPPLIES		0.00	0.00	199.35
							Total Dimension:	**$0.00**	**$0.00**	**$199.35**
11	621	1000	611	239	6000	000	720			
			6-11-621-1000-611-239-6000-000-720			COPY SUPPLIES		0.00	0.00	240.45
							Total Dimension:	**$0.00**	**$0.00**	**$240.45**
11	621	1000	619	239	1044	000	115			
			6-11-621-1000-619-239-1044-000-115			GENERAL SUPPLIES		0.00	0.00	112.29
							Total Dimension:	**$0.00**	**$0.00**	**$112.29**
11	621	1000	619	239	1044	000	122			
			6-11-621-1000-619-239-1044-000-122			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	125			
			6-11-621-1000-619-239-1044-000-125			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	130			
			6-11-621-1000-619-239-1044-000-130			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	619	239	1044	000	135			
			6-11-621-1000-619-239-1044-000-135			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	140			
			6-11-621-1000-619-239-1044-000-140			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	145			
			6-11-621-1000-619-239-1044-000-145			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	150			
			6-11-621-1000-619-239-1044-000-150			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	155			
			6-11-621-1000-619-239-1044-000-155			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	160			
			6-11-621-1000-619-239-1044-000-160			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	165			
			6-11-621-1000-619-239-1044-000-165			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	170			
			6-11-621-1000-619-239-1044-000-170			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	175			
			6-11-621-1000-619-239-1044-000-175			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	180			
			6-11-621-1000-619-239-1044-000-180			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1044	000	185			
			6-11-621-1000-619-239-1044-000-185			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1050	000	505			
			6-11-621-1000-619-239-1050-000-505			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	619	239	1050	000	510			
			6-11-621-1000-619-239-1050-000-510			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1050	000	515			
			6-11-621-1000-619-239-1050-000-515			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1050	000	520			
			6-11-621-1000-619-239-1050-000-520			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	1050	000	525			
			6-11-621-1000-619-239-1050-000-525			GENERAL SUPPLIES		0.00	0.00	75.86
							Total Dimension:	**$0.00**	**$0.00**	**$75.86**
11	621	1000	619	239	1050	000	530			
			6-11-621-1000-619-239-1050-000-530			GENERAL SUPPLIES		0.00	0.00	9.89
							Total Dimension:	**$0.00**	**$0.00**	**$9.89**
11	621	1000	619	239	6000	000	705			
			6-11-621-1000-619-239-6000-000-705			GENERAL SUPPLIES		0.00	0.00	108.82
							Total Dimension:	**$0.00**	**$0.00**	**$108.82**
11	621	1000	619	239	6000	000	715			
			6-11-621-1000-619-239-6000-000-715			GENERAL SUPPLIES		0.00	0.00	49.00
							Total Dimension:	**$0.00**	**$0.00**	**$49.00**
11	621	1000	619	239	6000	000	720			
			6-11-621-1000-619-239-6000-000-720			GENERAL SUPPLIES		0.00	0.00	129.12
							Total Dimension:	**$0.00**	**$0.00**	**$129.12**
11	621	1000	641	239	1044	000	115			
			6-11-621-1000-641-239-1044-000-115			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	122			
			6-11-621-1000-641-239-1044-000-122			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	130			
			6-11-621-1000-641-239-1044-000-130			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	135			
			6-11-621-1000-641-239-1044-000-135			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	641	239	1044	000	140			
			6-11-621-1000-641-239-1044-000-140			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	145			
			6-11-621-1000-641-239-1044-000-145			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	150			
			6-11-621-1000-641-239-1044-000-150			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	155			
			6-11-621-1000-641-239-1044-000-155			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	160			
			6-11-621-1000-641-239-1044-000-160			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	165			
			6-11-621-1000-641-239-1044-000-165			BOOKS		0.00	0.00	150.50
							Total Dimension:	**$0.00**	**$0.00**	**$150.50**
11	621	1000	641	239	1044	000	170			
			6-11-621-1000-641-239-1044-000-170			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	175			
			6-11-621-1000-641-239-1044-000-175			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	180			
			6-11-621-1000-641-239-1044-000-180			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	185			
			6-11-621-1000-641-239-1044-000-185			BOOKS		0.00	0.00	150.50
							Total Dimension:	**$0.00**	**$0.00**	**$150.50**
11	621	1000	641	239	1044	000	190			
			6-11-621-1000-641-239-1044-000-190			BOOKS		0.00	0.00	75.25
							Total Dimension:	**$0.00**	**$0.00**	**$75.25**
11	621	1000	641	239	1044	000	195			
			6-11-621-1000-641-239-1044-000-195			BOOKS		0.00	0.00	150.50
							Total Dimension:	**$0.00**	**$0.00**	**$150.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	641	239	1050	000	505			
			6-11-621-1000-641-239-1050-000-505			BOOKS		0.00	0.00	4,651.98
							Total Dimension:	**$0.00**	**$0.00**	**$4,651.98**
11	621	1000	641	239	1050	000	510			
			6-11-621-1000-641-239-1050-000-510			BOOKS		0.00	0.00	4,651.98
							Total Dimension:	**$0.00**	**$0.00**	**$4,651.98**
11	621	1000	641	239	1050	000	515			
			6-11-621-1000-641-239-1050-000-515			BOOKS		0.00	0.00	4,651.98
							Total Dimension:	**$0.00**	**$0.00**	**$4,651.98**
11	621	1000	641	239	1050	000	520			
			6-11-621-1000-641-239-1050-000-520			BOOKS		0.00	0.00	4,651.98
							Total Dimension:	**$0.00**	**$0.00**	**$4,651.98**
11	621	1000	641	239	1050	000	525			
			6-11-621-1000-641-239-1050-000-525			BOOKS		0.00	0.00	4,651.98
							Total Dimension:	**$0.00**	**$0.00**	**$4,651.98**
11	621	1000	641	239	1050	000	530			
			6-11-621-1000-641-239-1050-000-530			BOOKS		0.00	0.00	4,652.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,652.00**
11	621	1000	651	239	1044	000	180			
			6-11-621-1000-651-239-1044-000-180			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	165.99
							Total Dimension:	**$0.00**	**$0.00**	**$165.99**
11	621	1000	653	239	1044	000	125			
			6-11-621-1000-653-239-1044-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4.99
							Total Dimension:	**$0.00**	**$0.00**	**$4.99**
11	621	1000	653	239	1044	000	195			
			6-11-621-1000-653-239-1044-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	278.00
							Total Dimension:	**$0.00**	**$0.00**	**$278.00**
11	621	1000	653	239	1050	000	505			
			6-11-621-1000-653-239-1050-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	173.91
							Total Dimension:	**$0.00**	**$0.00**	**$173.91**
11	621	1000	653	239	1050	000	510			
			6-11-621-1000-653-239-1050-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	621	1000	653	239	1050	000	515			
			6-11-621-1000-653-239-1050-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	224.58
							Total Dimension:	**$0.00**	**$0.00**	**$224.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	1000	653	239	1050	000	520			
			6-11-621-1000-653-239-1050-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	621	1000	653	239	1050	000	525			
			6-11-621-1000-653-239-1050-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	621	1000	653	239	1050	000	530			
			6-11-621-1000-653-239-1050-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	124.87
							Total Dimension:	**$0.00**	**$0.00**	**$124.87**
11	621	1000	653	239	6000	000	715			
			6-11-621-1000-653-239-6000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	184.94
							Total Dimension:	**$0.00**	**$0.00**	**$184.94**
11	621	1000	653	239	6000	000	720			
			6-11-621-1000-653-239-6000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	717.66
							Total Dimension:	**$0.00**	**$0.00**	**$717.66**
11	621	1000	658	239	1044	000	185			
			6-11-621-1000-658-239-1044-000-185			ADAPTIVE SUPPLIES		0.00	0.00	15.45
							Total Dimension:	**$0.00**	**$0.00**	**$15.45**
11	621	1000	658	239	1050	000	505			
			6-11-621-1000-658-239-1050-000-505			ADAPTIVE SUPPLIES		0.00	0.00	446.14
							Total Dimension:	**$0.00**	**$0.00**	**$446.14**
11	621	1000	658	239	1050	000	515			
			6-11-621-1000-658-239-1050-000-515			ADAPTIVE SUPPLIES		0.00	0.00	287.62
							Total Dimension:	**$0.00**	**$0.00**	**$287.62**
11	621	1000	658	239	1050	000	525			
			6-11-621-1000-658-239-1050-000-525			ADAPTIVE SUPPLIES		0.00	0.00	182.44
							Total Dimension:	**$0.00**	**$0.00**	**$182.44**
11	621	1000	658	239	6000	000	705			
			6-11-621-1000-658-239-6000-000-705			ADAPTIVE SUPPLIES		0.00	0.00	182.43
							Total Dimension:	**$0.00**	**$0.00**	**$182.43**
11	621	2132	120	239	1050	507	530			
			6-11-621-2132-122-449-1050-507-530			PT NON CERT SALARY		0.00	0.00	2,281.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,281.25**
11	621	2132	139	239	0000	347	180			
			6-11-621-2132-139-449-0000-347-180			OTHER CERT TEMP COMP		0.00	0.00	2,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,250.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2132	231	239	0000	347	180			
			6-11-621-2132-231-449-0000-347-180			PAYROLL ACCOUNT - FICA		0.00	0.00	139.50
							Total Dimension:	**$0.00**	**$0.00**	**$139.50**
11	621	2132	232	239	0000	347	180			
			6-11-621-2132-232-449-0000-347-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	32.63
							Total Dimension:	**$0.00**	**$0.00**	**$32.63**
11	621	2132	241	239	1050	507	530			
			6-11-621-2132-241-449-1050-507-530			PAYROLL ACCOUNT - FICA		0.00	0.00	141.44
							Total Dimension:	**$0.00**	**$0.00**	**$141.44**
11	621	2132	242	239	1050	507	530			
			6-11-621-2132-242-449-1050-507-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	33.07
							Total Dimension:	**$0.00**	**$0.00**	**$33.07**
11	621	2132	251	239	0000	347	180			
			6-11-621-2132-251-449-0000-347-180			PAYROLL ACCOUNT - TR		0.00	0.00	169.36
							Total Dimension:	**$0.00**	**$0.00**	**$169.36**
11	621	2132	252	239	0000	347	180			
			6-11-621-2132-252-449-0000-347-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
11	621	2132	253	239	0000	347	180			
			6-11-621-2132-253-449-0000-347-180			PAYROLL ACCOUNT - TR		0.00	0.00	229.84
							Total Dimension:	**$0.00**	**$0.00**	**$229.84**
11	621	2132	261	239	1050	507	530			
			6-11-621-2132-261-449-1050-507-530			PAYROLL ACCOUNT - TR		0.00	0.00	171.71
							Total Dimension:	**$0.00**	**$0.00**	**$171.71**
11	621	2132	262	239	1050	507	530			
			6-11-621-2132-262-449-1050-507-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	91.25
							Total Dimension:	**$0.00**	**$0.00**	**$91.25**
11	621	2132	263	239	1050	507	530			
			6-11-621-2132-263-449-1050-507-530			PAYROLL ACCOUNT - TR		0.00	0.00	233.03
							Total Dimension:	**$0.00**	**$0.00**	**$233.03**
11	621	2135	120	239	0000	334	180			
			6-11-621-2135-122-449-0000-334-180			PT NON CERT SALARY		0.00	0.00	5,850.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,850.00**
11	621	2135	241	239	0000	334	180			
			6-11-621-2135-241-449-0000-334-180			PAYROLL ACCOUNT - FICA		0.00	0.00	362.70
							Total Dimension:	**$0.00**	**$0.00**	**$362.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2135	242	239	0000	334	180			
			6-11-621-2135-242-449-0000-334-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	84.82
							Total Dimension:	**$0.00**	**$0.00**	**$84.82**
11	621	2135	261	239	0000	334	180			
			6-11-621-2135-261-449-0000-334-180			PAYROLL ACCOUNT - TR		0.00	0.00	440.32
							Total Dimension:	**$0.00**	**$0.00**	**$440.32**
11	621	2135	262	239	0000	334	180			
			6-11-621-2135-262-449-0000-334-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	234.00
							Total Dimension:	**$0.00**	**$0.00**	**$234.00**
11	621	2135	263	239	0000	334	180			
			6-11-621-2135-263-449-0000-334-180			PAYROLL ACCOUNT - TR		0.00	0.00	597.58
							Total Dimension:	**$0.00**	**$0.00**	**$597.58**
11	621	2135	619	239	0000	000	505			
			6-11-621-2135-619-239-0000-000-505			GENERAL SUPPLIES		0.00	0.00	20.91
							Total Dimension:	**$0.00**	**$0.00**	**$20.91**
11	621	2135	619	239	0000	000	525			
			6-11-621-2135-619-239-0000-000-525			GENERAL SUPPLIES		0.00	0.00	10.46
							Total Dimension:	**$0.00**	**$0.00**	**$10.46**
11	621	2135	619	239	0000	000	530			
			6-11-621-2135-619-239-0000-000-530			GENERAL SUPPLIES		0.00	0.00	49.75
							Total Dimension:	**$0.00**	**$0.00**	**$49.75**
11	621	2135	619	239	0000	000	705			
			6-11-621-2135-619-239-0000-000-705			GENERAL SUPPLIES		0.00	0.00	10.46
							Total Dimension:	**$0.00**	**$0.00**	**$10.46**
11	621	2135	619	239	0000	000	720			
			6-11-621-2135-619-239-0000-000-720			GENERAL SUPPLIES		0.00	0.00	20.91
							Total Dimension:	**$0.00**	**$0.00**	**$20.91**
11	621	2135	653	239	0000	000	515			
			6-11-621-2135-653-239-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	294.74
							Total Dimension:	**$0.00**	**$0.00**	**$294.74**
11	621	2140	320	239	0000	000	050			
			6-11-621-2140-320-239-0000-000-055			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	71,062.25
							Total Dimension:	**$0.00**	**$0.00**	**$71,062.25**
11	621	2140	336	239	0000	000	050			
			6-11-621-2140-336-239-0000-000-055			MEDICAL SERVICES		0.00	0.00	5,157.50
							Total Dimension:	**$0.00**	**$0.00**	**$5,157.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2140	614	239	0000	000	115			
			6-11-621-2140-614-239-0000-000-115			TESTING SUPPLIES & MATERIALS		0.00	0.00	409.80
							Total Dimension:	**$0.00**	**$0.00**	**$409.80**
11	621	2140	614	239	0000	000	122			
			6-11-621-2140-614-239-0000-000-122			TESTING SUPPLIES & MATERIALS		0.00	0.00	2,351.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,351.93**
11	621	2140	614	239	0000	000	125			
			6-11-621-2140-614-239-0000-000-125			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	130			
			6-11-621-2140-614-239-0000-000-130			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	135			
			6-11-621-2140-614-239-0000-000-135			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	140			
			6-11-621-2140-614-239-0000-000-140			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	145			
			6-11-621-2140-614-239-0000-000-145			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	150			
			6-11-621-2140-614-239-0000-000-150			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,855.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,855.94**
11	621	2140	614	239	0000	000	155			
			6-11-621-2140-614-239-0000-000-155			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	160			
			6-11-621-2140-614-239-0000-000-160			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	165			
			6-11-621-2140-614-239-0000-000-165			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	170			
			6-11-621-2140-614-239-0000-000-170			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2140	614	239	0000	000	175			
			6-11-621-2140-614-239-0000-000-175			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	180			
			6-11-621-2140-614-239-0000-000-180			TESTING SUPPLIES & MATERIALS		0.00	0.00	2,058.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,058.99**
11	621	2140	614	239	0000	000	185			
			6-11-621-2140-614-239-0000-000-185			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	190			
			6-11-621-2140-614-239-0000-000-190			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	195			
			6-11-621-2140-614-239-0000-000-195			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	505			
			6-11-621-2140-614-239-0000-000-505			TESTING SUPPLIES & MATERIALS		0.00	0.00	2,058.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,058.99**
11	621	2140	614	239	0000	000	510			
			6-11-621-2140-614-239-0000-000-510			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	515			
			6-11-621-2140-614-239-0000-000-515			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,848.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,848.00**
11	621	2140	614	239	0000	000	520			
			6-11-621-2140-614-239-0000-000-520			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,855.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,855.94**
11	621	2140	614	239	0000	000	525			
			6-11-621-2140-614-239-0000-000-525			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	530			
			6-11-621-2140-614-239-0000-000-530			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,563.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,563.00**
11	621	2140	614	239	0000	000	705			
			6-11-621-2140-614-239-0000-000-705			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,855.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,855.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2140	614	239	0000	000	715			
			6-11-621-2140-614-239-0000-000-715			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,848.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,848.00**
11	621	2140	614	239	0000	000	720			
			6-11-621-2140-614-239-0000-000-720			TESTING SUPPLIES & MATERIALS		0.00	0.00	2,065.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,065.17**
11	621	2152	139	239	0000	353	180			
			6-11-621-2152-139-449-0000-353-180			OTHER CERT TEMP COMP		0.00	28,891.66	16,037.50
							Total Dimension:	**$0.00**	**$28,891.66**	**$16,037.50**
11	621	2152	231	239	0000	353	180			
			6-11-621-2152-231-449-0000-353-180			PAYROLL ACCOUNT - FICA		0.00	8,232.67	994.33
							Total Dimension:	**$0.00**	**$8,232.67**	**$994.33**
11	621	2152	232	239	0000	353	180			
			6-11-621-2152-232-449-0000-353-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	232.56
							Total Dimension:	**$0.00**	**$0.00**	**$232.56**
11	621	2152	251	239	0000	353	180			
			6-11-621-2152-251-449-0000-353-180			PAYROLL ACCOUNT - TR		0.00	0.00	1,207.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,207.13**
11	621	2152	252	239	0000	353	180			
			6-11-621-2152-252-449-0000-353-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	641.50
							Total Dimension:	**$0.00**	**$0.00**	**$641.50**
11	621	2152	253	239	0000	353	180			
			6-11-621-2152-253-449-0000-353-180			PAYROLL ACCOUNT - TR		0.00	0.00	1,638.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,638.25**
11	621	2152	530	239	0000	000	505			
			6-11-621-2152-530-239-0000-000-505			COMMUNICATION SERVICES		0.00	0.00	703.19
							Total Dimension:	**$0.00**	**$0.00**	**$703.19**
11	621	2152	530	239	0000	000	510			
			6-11-621-2152-530-239-0000-000-510			COMMUNICATION SERVICES		0.00	0.00	703.19
							Total Dimension:	**$0.00**	**$0.00**	**$703.19**
11	621	2152	530	239	0000	000	515			
			6-11-621-2152-530-239-0000-000-515			COMMUNICATION SERVICES		0.00	0.00	703.19
							Total Dimension:	**$0.00**	**$0.00**	**$703.19**
11	621	2152	530	239	0000	000	520			
			6-11-621-2152-530-239-0000-000-520			COMMUNICATION SERVICES		0.00	0.00	703.19
							Total Dimension:	**$0.00**	**$0.00**	**$703.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2152	530	239	0000	000	525			
			6-11-621-2152-530-239-0000-000-525			COMMUNICATION SERVICES		0.00	0.00	703.19
							Total Dimension:	**$0.00**	**$0.00**	**$703.19**
11	621	2152	530	239	0000	000	530			
			6-11-621-2152-530-239-0000-000-530			COMMUNICATION SERVICES		0.00	0.00	703.19
							Total Dimension:	**$0.00**	**$0.00**	**$703.19**
11	621	2152	530	239	0000	000	705			
			6-11-621-2152-530-239-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	703.19
							Total Dimension:	**$0.00**	**$0.00**	**$703.19**
11	621	2152	530	239	0000	000	715			
			6-11-621-2152-530-239-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	703.19
							Total Dimension:	**$0.00**	**$0.00**	**$703.19**
11	621	2152	530	239	0000	000	720			
			6-11-621-2152-530-239-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	599.99
							Total Dimension:	**$0.00**	**$0.00**	**$599.99**
11	621	2152	611	239	0000	000	115			
			6-11-621-2152-611-239-0000-000-115			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	122			
			6-11-621-2152-611-239-0000-000-122			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	125			
			6-11-621-2152-611-239-0000-000-125			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	130			
			6-11-621-2152-611-239-0000-000-130			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	135			
			6-11-621-2152-611-239-0000-000-135			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	140			
			6-11-621-2152-611-239-0000-000-140			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	145			
			6-11-621-2152-611-239-0000-000-145			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2152	611	239	0000	000	150			
			6-11-621-2152-611-239-0000-000-150			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	155			
			6-11-621-2152-611-239-0000-000-155			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	160			
			6-11-621-2152-611-239-0000-000-160			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	165			
			6-11-621-2152-611-239-0000-000-165			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	170			
			6-11-621-2152-611-239-0000-000-170			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	175			
			6-11-621-2152-611-239-0000-000-175			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	180			
			6-11-621-2152-611-239-0000-000-180			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	185			
			6-11-621-2152-611-239-0000-000-185			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	190			
			6-11-621-2152-611-239-0000-000-190			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	505			
			6-11-621-2152-611-239-0000-000-505			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	510			
			6-11-621-2152-611-239-0000-000-510			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	515			
			6-11-621-2152-611-239-0000-000-515			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2152	611	239	0000	000	520			
			6-11-621-2152-611-239-0000-000-520			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	525			
			6-11-621-2152-611-239-0000-000-525			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	530			
			6-11-621-2152-611-239-0000-000-530			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	705			
			6-11-621-2152-611-239-0000-000-705			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	715			
			6-11-621-2152-611-239-0000-000-715			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	611	239	0000	000	720			
			6-11-621-2152-611-239-0000-000-720			COPY SUPPLIES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
11	621	2152	614	239	0000	000	115			
			6-11-621-2152-614-239-0000-000-115			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	122			
			6-11-621-2152-614-239-0000-000-122			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	125			
			6-11-621-2152-614-239-0000-000-125			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	130			
			6-11-621-2152-614-239-0000-000-130			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	135			
			6-11-621-2152-614-239-0000-000-135			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	140			
			6-11-621-2152-614-239-0000-000-140			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2152	614	239	0000	000	145			
			6-11-621-2152-614-239-0000-000-145			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	150			
			6-11-621-2152-614-239-0000-000-150			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	155			
			6-11-621-2152-614-239-0000-000-155			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	160			
			6-11-621-2152-614-239-0000-000-160			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	165			
			6-11-621-2152-614-239-0000-000-165			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	170			
			6-11-621-2152-614-239-0000-000-170			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	175			
			6-11-621-2152-614-239-0000-000-175			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	180			
			6-11-621-2152-614-239-0000-000-180			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	185			
			6-11-621-2152-614-239-0000-000-185			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	190			
			6-11-621-2152-614-239-0000-000-190			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	195			
			6-11-621-2152-614-239-0000-000-195			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	505			
			6-11-621-2152-614-239-0000-000-505			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2152	614	239	0000	000	510			
			6-11-621-2152-614-239-0000-000-510			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	515			
			6-11-621-2152-614-239-0000-000-515			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	520			
			6-11-621-2152-614-239-0000-000-520			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	525			
			6-11-621-2152-614-239-0000-000-525			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	530			
			6-11-621-2152-614-239-0000-000-530			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	705			
			6-11-621-2152-614-239-0000-000-705			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	715			
			6-11-621-2152-614-239-0000-000-715			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	614	239	0000	000	720			
			6-11-621-2152-614-239-0000-000-720			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	621	2152	653	239	0000	000	720			
			6-11-621-2152-653-239-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	398.00
							Total Dimension:	**$0.00**	**$0.00**	**$398.00**
11	621	2153	336	239	0000	000	050			
			6-11-621-2153-336-239-0000-000-055			MEDICAL SERVICES		0.00	0.00	6,605.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,605.00**
11	621	2153	658	239	0000	000	165			
			6-11-621-2153-658-239-0000-000-165			ADAPTIVE SUPPLIES		0.00	0.00	5,365.86
							Total Dimension:	**$0.00**	**$0.00**	**$5,365.86**
11	621	2153	658	239	0000	000	185			
			6-11-621-2153-658-239-0000-000-185			ADAPTIVE SUPPLIES		0.00	0.00	2,471.55
							Total Dimension:	**$0.00**	**$0.00**	**$2,471.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2153	658	239	0000	000	505			
			6-11-621-2153-658-239-0000-000-505			ADAPTIVE SUPPLIES		0.00	0.00	755.00
							Total Dimension:	**$0.00**	**$0.00**	**$755.00**
11	621	2153	658	239	0000	000	510			
			6-11-621-2153-658-239-0000-000-510			ADAPTIVE SUPPLIES		0.00	0.00	2,594.12
							Total Dimension:	**$0.00**	**$0.00**	**$2,594.12**
11	621	2153	658	239	0000	000	515			
			6-11-621-2153-658-239-0000-000-515			ADAPTIVE SUPPLIES		0.00	0.00	1,983.74
							Total Dimension:	**$0.00**	**$0.00**	**$1,983.74**
11	621	2153	658	239	0000	000	530			
			6-11-621-2153-658-239-0000-000-530			ADAPTIVE SUPPLIES		0.00	0.00	2,536.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,536.59**
11	621	2153	658	239	0000	000	705			
			6-11-621-2153-658-239-0000-000-705			ADAPTIVE SUPPLIES		0.00	0.00	2,861.79
							Total Dimension:	**$0.00**	**$0.00**	**$2,861.79**
11	621	2153	658	239	0000	000	715			
			6-11-621-2153-658-239-0000-000-715			ADAPTIVE SUPPLIES		0.00	0.00	2,644.15
							Total Dimension:	**$0.00**	**$0.00**	**$2,644.15**
11	621	2153	658	239	0000	000	720			
			6-11-621-2153-658-239-0000-000-720			ADAPTIVE SUPPLIES		0.00	0.00	1,430.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,430.90**
11	621	2170	120	239	0000	338	180			
			6-11-621-2170-122-449-0000-338-180			PT NON CERT SALARY		0.00	0.00	2,160.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,160.25**
11	621	2170	241	239	0000	338	180			
			6-11-621-2170-241-449-0000-338-180			PAYROLL ACCOUNT - FICA		0.00	0.00	133.94
							Total Dimension:	**$0.00**	**$0.00**	**$133.94**
11	621	2170	242	239	0000	338	180			
			6-11-621-2170-242-449-0000-338-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	31.33
							Total Dimension:	**$0.00**	**$0.00**	**$31.33**
11	621	2170	261	239	0000	338	180			
			6-11-621-2170-261-449-0000-338-180			PAYROLL ACCOUNT - TR		0.00	0.00	53.47
							Total Dimension:	**$0.00**	**$0.00**	**$53.47**
11	621	2170	262	239	0000	338	180			
			6-11-621-2170-262-449-0000-338-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	28.41
							Total Dimension:	**$0.00**	**$0.00**	**$28.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2170	263	239	0000	338	180			
			6-11-621-2170-263-449-0000-338-180			PAYROLL ACCOUNT - TR		0.00	0.00	72.55
							Total Dimension:	**$0.00**	**$0.00**	**$72.55**
11	621	2199	320	239	0000	000	050			
			6-11-621-2199-320-239-0000-000-055			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	7,536.52
							Total Dimension:	**$0.00**	**$0.00**	**$7,536.52**
11	621	2199	336	239	0000	000	050			
			6-11-621-2199-336-239-0000-000-055			MEDICAL SERVICES		0.00	0.00	1,862.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,862.50**
11	621	2212	133	239	0000	204	050			
			6-11-621-2212-133-239-0000-204-055			PAYROLL ACCOUNT		0.00	420.00	0.00
							Total Dimension:	**$0.00**	**$420.00**	**$0.00**
11	621	2212	170	239	0000	204	050			
			6-11-621-2212-170-239-0000-204-055			PAYROLL ACCOUNT - STIPEND		0.00	0.00	4,380.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,380.00**
11	621	2212	231	239	0000	204	050			
			6-11-621-2212-231-239-0000-204-055			PAYROLL ACCOUNT - FICA		0.00	135.03	266.03
							Total Dimension:	**$0.00**	**$135.03**	**$266.03**
11	621	2212	232	239	0000	204	050			
			6-11-621-2212-232-239-0000-204-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	62.22
							Total Dimension:	**$0.00**	**$0.00**	**$62.22**
11	621	2212	251	239	0000	204	050			
			6-11-621-2212-251-239-0000-204-055			PAYROLL ACCOUNT - TR		0.00	0.00	330.20
							Total Dimension:	**$0.00**	**$0.00**	**$330.20**
11	621	2212	252	239	0000	204	050			
			6-11-621-2212-252-239-0000-204-055			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	350.40
							Total Dimension:	**$0.00**	**$0.00**	**$350.40**
11	621	2212	253	239	0000	204	050			
			6-11-621-2212-253-239-0000-204-055			PAYROLL ACCOUNT - TR		0.00	0.00	448.13
							Total Dimension:	**$0.00**	**$0.00**	**$448.13**
11	621	2213	131	239	0000	214	720			
			6-11-621-2213-131-239-0000-214-720			CERTIFIED SUBSTITUTE		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
11	621	2213	141	239	0000	214	705			
			6-11-621-2213-141-239-0000-214-705			NON-CERTIFIED SUBSTITUTE		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$19.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2213	142	239	0000	214	122			
			6-11-621-2213-142-239-0000-214-122			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	621	2213	142	239	0000	214	125			
			6-11-621-2213-142-239-0000-214-125			SUBSTITUTE NON CERT STAFF		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	621	2213	142	239	0000	214	140			
			6-11-621-2213-142-239-0000-214-140			SUBSTITUTE NON CERT STAFF		0.00	0.00	42.50
							Total Dimension:	**$0.00**	**$0.00**	**$42.50**
11	621	2213	142	239	0000	214	160			
			6-11-621-2213-142-239-0000-214-160			SUBSTITUTE NON CERT STAFF		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
11	621	2213	142	239	0000	214	165			
			6-11-621-2213-142-239-0000-214-165			SUBSTITUTE NON CERT STAFF		0.00	0.00	212.50
							Total Dimension:	**$0.00**	**$0.00**	**$212.50**
11	621	2213	142	239	0000	214	175			
			6-11-621-2213-142-239-0000-214-175			SUBSTITUTE NON CERT STAFF		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$425.00**
11	621	2213	142	239	0000	214	180			
			6-11-621-2213-142-239-0000-214-180			SUBSTITUTE NON CERT STAFF		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	621	2213	142	239	0000	214	185			
			6-11-621-2213-142-239-0000-214-185			SUBSTITUTE NON CERT STAFF		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**
11	621	2213	142	239	0000	214	190			
			6-11-621-2213-142-239-0000-214-190			SUBSTITUTE NON CERT STAFF		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
11	621	2213	142	239	0000	214	195			
			6-11-621-2213-142-239-0000-214-195			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	621	2213	142	239	0000	214	505			
			6-11-621-2213-142-239-0000-214-505			SUBSTITUTE NON CERT STAFF		0.00	0.00	212.50
							Total Dimension:	**$0.00**	**$0.00**	**$212.50**
11	621	2213	142	239	0000	214	510			
			6-11-621-2213-142-239-0000-214-510			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2213	142	239	0000	214	520			
			6-11-621-2213-142-239-0000-214-520			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	621	2213	142	239	0000	214	715			
			6-11-621-2213-142-239-0000-214-715			SUBSTITUTE NON CERT STAFF		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
11	621	2213	142	239	0000	214	720			
			6-11-621-2213-142-239-0000-214-720			SUBSTITUTE NON CERT STAFF		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$85.00**
11	621	2213	170	239	0000	210	125			
			6-11-621-2213-170-239-0000-210-125			PAYROLL ACCOUNT-STIPEND		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
11	621	2213	231	239	0000	210	125			
			6-11-621-2213-231-239-0000-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	28.83
							Total Dimension:	**$0.00**	**$0.00**	**$28.83**
11	621	2213	231	239	0000	214	720			
			6-11-621-2213-231-239-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.89
							Total Dimension:	**$0.00**	**$0.00**	**$5.89**
11	621	2213	232	239	0000	210	125			
			6-11-621-2213-232-239-0000-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.74
							Total Dimension:	**$0.00**	**$0.00**	**$6.74**
11	621	2213	232	239	0000	214	720			
			6-11-621-2213-232-239-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
11	621	2213	241	239	0000	214	122			
			6-11-621-2213-241-239-0000-214-122			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	621	2213	241	239	0000	214	125			
			6-11-621-2213-241-239-0000-214-125			PAYROLL ACCOUNT - FICA		0.00	0.00	2.63
							Total Dimension:	**$0.00**	**$0.00**	**$2.63**
11	621	2213	241	239	0000	214	140			
			6-11-621-2213-241-239-0000-214-140			PAYROLL ACCOUNT - FICA		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
11	621	2213	241	239	0000	214	160			
			6-11-621-2213-241-239-0000-214-160			PAYROLL ACCOUNT - FICA		0.00	0.00	7.92
							Total Dimension:	**$0.00**	**$0.00**	**$7.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2213	241	239	0000	214	165			
			6-11-621-2213-241-239-0000-214-165			PAYROLL ACCOUNT - FICA		0.00	0.00	13.18
							Total Dimension:	**$0.00**	**$0.00**	**$13.18**
11	621	2213	241	239	0000	214	175			
			6-11-621-2213-241-239-0000-214-175			PAYROLL ACCOUNT - FICA		0.00	0.00	26.36
							Total Dimension:	**$0.00**	**$0.00**	**$26.36**
11	621	2213	241	239	0000	214	180			
			6-11-621-2213-241-239-0000-214-180			PAYROLL ACCOUNT - FICA		0.00	0.00	10.54
							Total Dimension:	**$0.00**	**$0.00**	**$10.54**
11	621	2213	241	239	0000	214	185			
			6-11-621-2213-241-239-0000-214-185			PAYROLL ACCOUNT - FICA		0.00	0.00	10.56
							Total Dimension:	**$0.00**	**$0.00**	**$10.56**
11	621	2213	241	239	0000	214	190			
			6-11-621-2213-241-239-0000-214-190			PAYROLL ACCOUNT - FICA		0.00	0.00	7.92
							Total Dimension:	**$0.00**	**$0.00**	**$7.92**
11	621	2213	241	239	0000	214	195			
			6-11-621-2213-241-239-0000-214-195			PAYROLL ACCOUNT - FICA		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$5.28**
11	621	2213	241	239	0000	214	505			
			6-11-621-2213-241-239-0000-214-505			PAYROLL ACCOUNT - FICA		0.00	0.00	13.17
							Total Dimension:	**$0.00**	**$0.00**	**$13.17**
11	621	2213	241	239	0000	214	510			
			6-11-621-2213-241-239-0000-214-510			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	621	2213	241	239	0000	214	520			
			6-11-621-2213-241-239-0000-214-520			PAYROLL ACCOUNT - FICA		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
11	621	2213	241	239	0000	214	705			
			6-11-621-2213-241-239-0000-214-705			PAYROLL ACCOUNT - FICA		0.00	0.00	1.18
							Total Dimension:	**$0.00**	**$0.00**	**$1.18**
11	621	2213	241	239	0000	214	715			
			6-11-621-2213-241-239-0000-214-715			PAYROLL ACCOUNT - FICA		0.00	0.00	7.90
							Total Dimension:	**$0.00**	**$0.00**	**$7.90**
11	621	2213	241	239	0000	214	720			
			6-11-621-2213-241-239-0000-214-720			PAYROLL ACCOUNT - FICA		0.00	0.00	5.28
							Total Dimension:	**$0.00**	**$0.00**	**$5.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2213	242	239	0000	214	122			
			6-11-621-2213-242-239-0000-214-122			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	621	2213	242	239	0000	214	125			
			6-11-621-2213-242-239-0000-214-125			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.62
							Total Dimension:	**$0.00**	**$0.00**	**$0.62**
11	621	2213	242	239	0000	214	140			
			6-11-621-2213-242-239-0000-214-140			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	0.62
							Total Dimension:	**$0.00**	**$0.00**	**$0.62**
11	621	2213	242	239	0000	214	160			
			6-11-621-2213-242-239-0000-214-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.86
							Total Dimension:	**$0.00**	**$0.00**	**$1.86**
11	621	2213	242	239	0000	214	165			
			6-11-621-2213-242-239-0000-214-165			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	3.10
							Total Dimension:	**$0.00**	**$0.00**	**$3.10**
11	621	2213	242	239	0000	214	175			
			6-11-621-2213-242-239-0000-214-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	6.18
							Total Dimension:	**$0.00**	**$0.00**	**$6.18**
11	621	2213	242	239	0000	214	180			
			6-11-621-2213-242-239-0000-214-180			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	2.47
							Total Dimension:	**$0.00**	**$0.00**	**$2.47**
11	621	2213	242	239	0000	214	185			
			6-11-621-2213-242-239-0000-214-185			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.48
							Total Dimension:	**$0.00**	**$0.00**	**$2.48**
11	621	2213	242	239	0000	214	190			
			6-11-621-2213-242-239-0000-214-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.86
							Total Dimension:	**$0.00**	**$0.00**	**$1.86**
11	621	2213	242	239	0000	214	195			
			6-11-621-2213-242-239-0000-214-195			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	621	2213	242	239	0000	214	505			
			6-11-621-2213-242-239-0000-214-505			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	3.08
							Total Dimension:	**$0.00**	**$0.00**	**$3.08**
11	621	2213	242	239	0000	214	510			
			6-11-621-2213-242-239-0000-214-510			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2213	242	239	0000	214	520			
			6-11-621-2213-242-239-0000-214-520			PAYROLL ACCOUNT-MEDICARE		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
11	621	2213	242	239	0000	214	705			
			6-11-621-2213-242-239-0000-214-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	0.28
							Total Dimension:	**$0.00**	**$0.00**	**$0.28**
11	621	2213	242	239	0000	214	715			
			6-11-621-2213-242-239-0000-214-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.85
							Total Dimension:	**$0.00**	**$0.00**	**$1.85**
11	621	2213	242	239	0000	214	720			
			6-11-621-2213-242-239-0000-214-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
11	621	2213	251	239	0000	210	125			
			6-11-621-2213-251-239-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	37.70
							Total Dimension:	**$0.00**	**$0.00**	**$37.70**
11	621	2213	252	239	0000	210	125			
			6-11-621-2213-252-239-0000-210-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
11	621	2213	253	239	0000	210	125			
			6-11-621-2213-253-239-0000-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	51.17
							Total Dimension:	**$0.00**	**$0.00**	**$51.17**
11	621	2213	262	239	0000	214	125			
			6-11-621-2213-262-239-0000-214-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.40
							Total Dimension:	**$0.00**	**$0.00**	**$3.40**
11	621	2213	262	239	0000	214	175			
			6-11-621-2213-262-239-0000-214-175			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	3.40
							Total Dimension:	**$0.00**	**$0.00**	**$3.40**
11	621	2213	263	239	0000	214	175			
			6-11-621-2213-263-239-0000-214-175			PAYROLL ACCOUNT - TR		0.00	0.00	7.01
							Total Dimension:	**$0.00**	**$0.00**	**$7.01**
11	621	2330	420	239	0000	000	050			
			6-11-621-2330-420-239-0000-000-055			CLEANING & LAUNDRY SERVICES		0.00	0.00	538.08
							Total Dimension:	**$0.00**	**$0.00**	**$538.08**
11	621	2330	530	239	0000	000	050			
			6-11-621-2330-530-239-0000-000-055			COMMUNICATION SERVICES		0.00	0.00	2,413.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,413.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2330	611	239	0000	000	050			
			6-11-621-2330-611-239-0000-000-055			COPY SUPPLIES		0.00	0.00	1,190.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,190.15**
11	621	2330	619	239	0000	000	050			
			6-11-621-2330-619-239-0000-000-055			GENERAL SUPPLIES		0.00	0.00	806.25
							Total Dimension:	**$0.00**	**$0.00**	**$806.25**
11	621	2410	139	239	0000	112	180			
			6-11-621-2410-139-449-0000-112-180			OTHER CERT TEMP COMP		0.00	0.00	875.00
							Total Dimension:	**$0.00**	**$0.00**	**$875.00**
11	621	2410	139	239	0000	112	530			
			6-11-621-2410-139-449-0000-112-530			OTHER CERT TEMP COMP		0.00	0.00	980.00
							Total Dimension:	**$0.00**	**$0.00**	**$980.00**
11	621	2410	231	239	0000	112	180			
			6-11-621-2410-231-449-0000-112-180			PAYROLL ACCOUNT - FICA		0.00	0.00	54.25
							Total Dimension:	**$0.00**	**$0.00**	**$54.25**
11	621	2410	231	239	0000	112	530			
			6-11-621-2410-231-449-0000-112-530			PAYROLL ACCOUNT - FICA		0.00	0.00	60.76
							Total Dimension:	**$0.00**	**$0.00**	**$60.76**
11	621	2410	232	239	0000	112	180			
			6-11-621-2410-232-449-0000-112-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.69
							Total Dimension:	**$0.00**	**$0.00**	**$12.69**
11	621	2410	232	239	0000	112	530			
			6-11-621-2410-232-449-0000-112-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	14.21
							Total Dimension:	**$0.00**	**$0.00**	**$14.21**
11	621	2410	251	239	0000	112	530			
			6-11-621-2410-251-449-0000-112-530			PAYROLL ACCOUNT - TR		0.00	0.00	73.76
							Total Dimension:	**$0.00**	**$0.00**	**$73.76**
11	621	2410	252	239	0000	112	180			
			6-11-621-2410-252-449-0000-112-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	35.00
							Total Dimension:	**$0.00**	**$0.00**	**$35.00**
11	621	2410	252	239	0000	112	530			
			6-11-621-2410-252-449-0000-112-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	39.20
							Total Dimension:	**$0.00**	**$0.00**	**$39.20**
11	621	2410	253	239	0000	112	180			
			6-11-621-2410-253-449-0000-112-180			PAYROLL ACCOUNT - TR		0.00	0.00	144.38
							Total Dimension:	**$0.00**	**$0.00**	**$144.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2410	253	239	0000	112	530			
			6-11-621-2410-253-449-0000-112-530			PAYROLL ACCOUNT - TR		0.00	0.00	100.11
							Total Dimension:	**$0.00**	**$0.00**	**$100.11**
11	621	2573	359	239	0000	000	050			
			6-11-621-2573-359-239-0000-000-055			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	1,725.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,725.00**
11	621	2573	580	239	0000	000	050			
			6-11-621-2573-580-239-0000-000-055			STAFF TRAVEL		0.00	0.00	1,862.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,862.85**
11	621	2573	860	239	0000	000	050			
			6-11-621-2573-860-239-0000-000-055			STAFF REGISTRATION & TUITION		0.00	0.00	12,020.50
							Total Dimension:	**$0.00**	**$0.00**	**$12,020.50**
11	621	2720	120	239	0000	801	530			
			6-11-621-2720-122-449-0000-801-530			PT NON CERT SALARY		0.00	0.00	25,147.48
							Total Dimension:	**$0.00**	**$0.00**	**$25,147.48**
11	621	2720	142	239	0000	801	530			
			6-11-621-2720-142-449-0000-801-530			SUBSTITUTE NON CERT STAFF		0.00	0.00	742.56
							Total Dimension:	**$0.00**	**$0.00**	**$742.56**
11	621	2720	241	239	0000	801	530			
			6-11-621-2720-241-449-0000-801-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,605.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,605.17**
11	621	2720	242	239	0000	801	530			
			6-11-621-2720-242-449-0000-801-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	375.44
							Total Dimension:	**$0.00**	**$0.00**	**$375.44**
11	621	2720	261	239	0000	801	530			
			6-11-621-2720-261-449-0000-801-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,948.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,948.68**
11	621	2720	262	239	0000	801	530			
			6-11-621-2720-262-449-0000-801-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,035.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,035.60**
11	621	2720	263	239	0000	801	530			
			6-11-621-2720-263-449-0000-801-530			PAYROLL ACCOUNT - TR		0.00	0.00	2,644.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,644.67**
11	621	2730	120	239	0000	951	530			
			6-11-621-2730-122-449-0000-951-530			PT NON CERT SALARY		0.00	0.00	16,998.28
							Total Dimension:	**$0.00**	**$0.00**	**$16,998.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	621	2730	241	239	0000	951	530			
			6-11-621-2730-241-449-0000-951-530			PAYROLL ACCOUNT - FICA		0.00	0.00	1,110.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,110.32**
11	621	2730	242	239	0000	951	530			
			6-11-621-2730-242-449-0000-951-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	259.66
							Total Dimension:	**$0.00**	**$0.00**	**$259.66**
11	621	2730	261	239	0000	951	530			
			6-11-621-2730-261-449-0000-951-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,299.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,299.35**
11	621	2730	262	239	0000	951	530			
			6-11-621-2730-262-449-0000-951-530			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	652.50
							Total Dimension:	**$0.00**	**$0.00**	**$652.50**
11	621	2730	263	239	0000	951	530			
			6-11-621-2730-263-449-0000-951-530			PAYROLL ACCOUNT - TR		0.00	0.00	1,763.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,763.41**
11	621	5400	970	239	0000	000	050			
			6-11-621-5400-970-239-0000-000-055			INDIRECT COST		0.00	0.00	163,691.31
							Total Dimension:	**$0.00**	**$0.00**	**$163,691.31**
11	625	5400	970	239	0000	000	050			
			6-11-625-5400-970-239-0000-000-055			INDIRECT COST		0.00	0.00	110.59
							Total Dimension:	**$0.00**	**$0.00**	**$110.59**
11	625	5500	614	239	0000	000	050			
			6-11-625-5500-614-239-0000-000-055			TESTING SUPPLIES & MATERIALS		5,548.64	0.00	0.00
							Total Dimension:	**$5,548.64**	**$0.00**	**$0.00**
11	625	5500	614	239	0000	000	125			
			6-11-625-5500-614-239-0000-000-125			TESTING SUPPLIES & MATERIALS		0.00	0.00	784.81
							Total Dimension:	**$0.00**	**$0.00**	**$784.81**
11	625	5500	614	239	0000	000	145			
			6-11-625-5500-614-239-0000-000-145			TESTING SUPPLIES & MATERIALS		0.00	0.00	964.38
							Total Dimension:	**$0.00**	**$0.00**	**$964.38**
11	625	5500	614	239	0000	000	170			
			6-11-625-5500-614-239-0000-000-170			TESTING SUPPLIES & MATERIALS		0.00	0.00	838.98
							Total Dimension:	**$0.00**	**$0.00**	**$838.98**
11	625	5500	614	239	0000	000	185			
			6-11-625-5500-614-239-0000-000-185			TESTING SUPPLIES & MATERIALS		0.00	0.00	857.03
							Total Dimension:	**$0.00**	**$0.00**	**$857.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	635	1000	171	239	1013	210	122			
			6-11-635-1000-171-239-1013-210-122			OK TEACH SIGNING BONUS		150,710.00	0.00	10,000.00
							Total Dimension:	**$150,710.00**	**$0.00**	**$10,000.00**
11	635	1000	171	239	1013	210	160			
			6-11-635-1000-171-239-1013-210-160			OK TEACH SIGNING BONUS		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,000.00**
11	635	1000	171	239	1050	210	105			
			6-11-635-1000-171-239-1050-210-103			OK TEACH SIGNING BONUS		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,000.00**
11	635	1000	171	239	1050	210	110			
			6-11-635-1000-171-239-1050-210-110			OK TEACH SIGNING BONUS		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,000.00**
11	635	1000	171	239	1050	210	505			
			6-11-635-1000-171-239-1050-210-505			OK TEACH SIGNING BONUS		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	635	1000	171	239	1050	210	525			
			6-11-635-1000-171-239-1050-210-525			OK TEACH SIGNING BONUS		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,000.00**
11	635	1000	171	239	1050	210	530			
			6-11-635-1000-171-239-1050-210-530			OK TEACH SIGNING BONUS		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	635	1000	171	239	6000	210	715			
			6-11-635-1000-171-239-6000-210-715			OK TEACH SIGNING BONUS		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,000.00**
11	635	1000	171	239	6000	210	720			
			6-11-635-1000-171-239-6000-210-720			OK TEACH SIGNING BONUS		0.00	0.00	10,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,000.00**
11	635	1000	231	239	1013	210	122			
			6-11-635-1000-231-239-1013-210-122			PAYROLL ACCOUNT - FICA		0.00	0.00	620.00
							Total Dimension:	**$0.00**	**$0.00**	**$620.00**
11	635	1000	231	239	1013	210	160			
			6-11-635-1000-231-239-1013-210-160			PAYROLL ACCOUNT - FICA		0.00	0.00	1,240.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,240.00**
11	635	1000	231	239	1050	210	105			
			6-11-635-1000-231-239-1050-210-103			PAYROLL ACCOUNT - FICA		0.00	0.00	1,240.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,240.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	635	1000	231	239	1050	210	110			
			6-11-635-1000-231-239-1050-210-110			PAYROLL ACCOUNT - FICA		0.00	0.00	1,240.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,240.00**
11	635	1000	231	239	1050	210	505			
			6-11-635-1000-231-239-1050-210-505			PAYROLL ACCOUNT - FICA		0.00	0.00	620.00
							Total Dimension:	**$0.00**	**$0.00**	**$620.00**
11	635	1000	231	239	1050	210	525			
			6-11-635-1000-231-239-1050-210-525			PAYROLL ACCOUNT - FICA		0.00	0.00	1,240.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,240.00**
11	635	1000	231	239	1050	210	530			
			6-11-635-1000-231-239-1050-210-530			PAYROLL ACCOUNT - FICA		0.00	0.00	620.00
							Total Dimension:	**$0.00**	**$0.00**	**$620.00**
11	635	1000	231	239	6000	210	715			
			6-11-635-1000-231-239-6000-210-715			PAYROLL ACCOUNT - FICA		0.00	0.00	1,240.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,240.00**
11	635	1000	231	239	6000	210	720			
			6-11-635-1000-231-239-6000-210-720			PAYROLL ACCOUNT - FICA		0.00	0.00	620.00
							Total Dimension:	**$0.00**	**$0.00**	**$620.00**
11	635	1000	232	239	1013	210	122			
			6-11-635-1000-232-239-1013-210-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$145.00**
11	635	1000	232	239	1013	210	160			
			6-11-635-1000-232-239-1013-210-160			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	290.00
							Total Dimension:	**$0.00**	**$0.00**	**$290.00**
11	635	1000	232	239	1050	210	105			
			6-11-635-1000-232-239-1050-210-103			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	290.00
							Total Dimension:	**$0.00**	**$0.00**	**$290.00**
11	635	1000	232	239	1050	210	110			
			6-11-635-1000-232-239-1050-210-110			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	290.00
							Total Dimension:	**$0.00**	**$0.00**	**$290.00**
11	635	1000	232	239	1050	210	505			
			6-11-635-1000-232-239-1050-210-505			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$145.00**
11	635	1000	232	239	1050	210	525			
			6-11-635-1000-232-239-1050-210-525			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	290.00
							Total Dimension:	**$0.00**	**$0.00**	**$290.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	635	1000	232	239	1050	210	530			
			6-11-635-1000-232-239-1050-210-530			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$145.00**
11	635	1000	232	239	6000	210	715			
			6-11-635-1000-232-239-6000-210-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	290.00
							Total Dimension:	**$0.00**	**$0.00**	**$290.00**
11	635	1000	232	239	6000	210	720			
			6-11-635-1000-232-239-6000-210-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	145.00
							Total Dimension:	**$0.00**	**$0.00**	**$145.00**
11	641	1000	110	239	1041	210	165			
			6-11-641-1000-111-239-1041-210-165			FT CERTIFIED PAYROLL		241,067.07	0.00	0.00
							Total Dimension:	**$241,067.07**	**$0.00**	**$0.00**
11	641	1000	120	239	1041	419	180			
			6-11-641-1000-122-449-1041-419-180			PT NON CERT SALARY		0.00	0.00	4,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,200.00**
11	641	1000	139	239	1041	207	180			
			6-11-641-1000-139-449-1041-207-180			OTHER CERT TEMP COMP		0.00	0.00	1,050.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,050.00**
11	641	1000	231	239	1041	207	180			
			6-11-641-1000-231-449-1041-207-180			PAYROLL ACCOUNT - FICA		0.00	0.00	65.10
							Total Dimension:	**$0.00**	**$0.00**	**$65.10**
11	641	1000	232	239	1041	207	180			
			6-11-641-1000-232-449-1041-207-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	15.23
							Total Dimension:	**$0.00**	**$0.00**	**$15.23**
11	641	1000	241	239	1041	419	180			
			6-11-641-1000-241-449-1041-419-180			PAYROLL ACCOUNT - FICA		0.00	0.00	260.38
							Total Dimension:	**$0.00**	**$0.00**	**$260.38**
11	641	1000	242	239	1041	419	180			
			6-11-641-1000-242-449-1041-419-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	60.88
							Total Dimension:	**$0.00**	**$0.00**	**$60.88**
11	641	1000	251	239	1041	207	180			
			6-11-641-1000-251-449-1041-207-180			PAYROLL ACCOUNT - TR		0.00	0.00	79.03
							Total Dimension:	**$0.00**	**$0.00**	**$79.03**
11	641	1000	252	239	1041	207	180			
			6-11-641-1000-252-449-1041-207-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	42.00
							Total Dimension:	**$0.00**	**$0.00**	**$42.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	1000	253	239	1041	207	180			
			6-11-641-1000-253-449-1041-207-180			PAYROLL ACCOUNT - TR		0.00	0.00	107.26
							Total Dimension:	**$0.00**	**$0.00**	**$107.26**
11	641	1000	261	239	1041	419	180			
			6-11-641-1000-261-449-1041-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	278.43
							Total Dimension:	**$0.00**	**$0.00**	**$278.43**
11	641	1000	262	239	1041	419	180			
			6-11-641-1000-262-449-1041-419-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	147.96
							Total Dimension:	**$0.00**	**$0.00**	**$147.96**
11	641	1000	263	239	1041	419	180			
			6-11-641-1000-263-449-1041-419-180			PAYROLL ACCOUNT - TR		0.00	0.00	377.83
							Total Dimension:	**$0.00**	**$0.00**	**$377.83**
11	641	1000	530	239	1041	000	122			
			6-11-641-1000-530-239-1041-000-122			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	641	1000	530	239	1041	000	125			
			6-11-641-1000-530-239-1041-000-125			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	641	1000	530	239	1041	000	140			
			6-11-641-1000-530-239-1041-000-140			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	641	1000	530	239	1041	000	145			
			6-11-641-1000-530-239-1041-000-145			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	641	1000	530	239	1041	000	155			
			6-11-641-1000-530-239-1041-000-155			COMMUNICATION SERVICES		0.00	0.00	2,188.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.70**
11	641	1000	530	239	1041	000	160			
			6-11-641-1000-530-239-1041-000-160			COMMUNICATION SERVICES		0.00	0.00	2,188.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,188.74**
11	641	1000	611	239	1041	000	122			
			6-11-641-1000-611-239-1041-000-122			COPY SUPPLIES		0.00	0.00	443.15
							Total Dimension:	**$0.00**	**$0.00**	**$443.15**
11	641	1000	611	239	1041	000	125			
			6-11-641-1000-611-239-1041-000-125			COPY SUPPLIES		0.00	0.00	193.15
							Total Dimension:	**$0.00**	**$0.00**	**$193.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	1000	611	239	1041	000	135			
			6-11-641-1000-611-239-1041-000-135			COPY SUPPLIES		0.00	0.00	193.15
							Total Dimension:	**$0.00**	**$0.00**	**$193.15**
11	641	1000	611	239	1041	000	140			
			6-11-641-1000-611-239-1041-000-140			COPY SUPPLIES		0.00	0.00	469.39
							Total Dimension:	**$0.00**	**$0.00**	**$469.39**
11	641	1000	611	239	1041	000	145			
			6-11-641-1000-611-239-1041-000-145			COPY SUPPLIES		0.00	0.00	443.15
							Total Dimension:	**$0.00**	**$0.00**	**$443.15**
11	641	1000	611	239	1041	000	155			
			6-11-641-1000-611-239-1041-000-155			COPY SUPPLIES		0.00	0.00	443.15
							Total Dimension:	**$0.00**	**$0.00**	**$443.15**
11	641	1000	611	239	1041	000	160			
			6-11-641-1000-611-239-1041-000-160			COPY SUPPLIES		0.00	0.00	193.15
							Total Dimension:	**$0.00**	**$0.00**	**$193.15**
11	641	1000	611	239	1041	000	165			
			6-11-641-1000-611-239-1041-000-165			COPY SUPPLIES		0.00	0.00	443.15
							Total Dimension:	**$0.00**	**$0.00**	**$443.15**
11	641	1000	611	239	1041	000	170			
			6-11-641-1000-611-239-1041-000-170			COPY SUPPLIES		0.00	0.00	443.15
							Total Dimension:	**$0.00**	**$0.00**	**$443.15**
11	641	1000	611	239	1041	000	175			
			6-11-641-1000-611-239-1041-000-175			COPY SUPPLIES		0.00	0.00	193.15
							Total Dimension:	**$0.00**	**$0.00**	**$193.15**
11	641	1000	611	239	1041	000	180			
			6-11-641-1000-611-239-1041-000-180			COPY SUPPLIES		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	641	1000	611	239	1041	000	185			
			6-11-641-1000-611-239-1041-000-185			COPY SUPPLIES		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
11	641	1000	619	239	1041	000	122			
			6-11-641-1000-619-239-1041-000-122			GENERAL SUPPLIES		0.00	0.00	337.40
							Total Dimension:	**$0.00**	**$0.00**	**$337.40**
11	641	1000	619	239	1041	000	125			
			6-11-641-1000-619-239-1041-000-125			GENERAL SUPPLIES		0.00	0.00	297.93
							Total Dimension:	**$0.00**	**$0.00**	**$297.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	1000	619	239	1041	000	140			
			6-11-641-1000-619-239-1041-000-140			GENERAL SUPPLIES		0.00	0.00	364.31
							Total Dimension:	**$0.00**	**$0.00**	**$364.31**
11	641	1000	619	239	1041	000	145			
			6-11-641-1000-619-239-1041-000-145			GENERAL SUPPLIES		0.00	0.00	758.55
							Total Dimension:	**$0.00**	**$0.00**	**$758.55**
11	641	1000	619	239	1041	000	150			
			6-11-641-1000-619-239-1041-000-150			GENERAL SUPPLIES		0.00	0.00	53.90
							Total Dimension:	**$0.00**	**$0.00**	**$53.90**
11	641	1000	619	239	1041	000	155			
			6-11-641-1000-619-239-1041-000-155			GENERAL SUPPLIES		0.00	0.00	102.40
							Total Dimension:	**$0.00**	**$0.00**	**$102.40**
11	641	1000	619	239	1041	000	160			
			6-11-641-1000-619-239-1041-000-160			GENERAL SUPPLIES		0.00	0.00	670.75
							Total Dimension:	**$0.00**	**$0.00**	**$670.75**
11	641	1000	619	239	1041	000	165			
			6-11-641-1000-619-239-1041-000-165			GENERAL SUPPLIES		0.00	0.00	231.19
							Total Dimension:	**$0.00**	**$0.00**	**$231.19**
11	641	1000	619	239	1041	000	170			
			6-11-641-1000-619-239-1041-000-170			GENERAL SUPPLIES		0.00	0.00	241.92
							Total Dimension:	**$0.00**	**$0.00**	**$241.92**
11	641	1000	619	239	1041	000	175			
			6-11-641-1000-619-239-1041-000-175			GENERAL SUPPLIES		0.00	0.00	123.86
							Total Dimension:	**$0.00**	**$0.00**	**$123.86**
11	641	1000	619	239	1041	000	180			
			6-11-641-1000-619-239-1041-000-180			GENERAL SUPPLIES		0.00	0.00	269.91
							Total Dimension:	**$0.00**	**$0.00**	**$269.91**
11	641	1000	619	239	1041	000	185			
			6-11-641-1000-619-239-1041-000-185			GENERAL SUPPLIES		0.00	0.00	388.59
							Total Dimension:	**$0.00**	**$0.00**	**$388.59**
11	641	1000	641	239	1041	000	122			
			6-11-641-1000-641-239-1041-000-122			BOOKS		0.00	0.00	1,816.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,816.47**
11	641	1000	641	239	1041	000	125			
			6-11-641-1000-641-239-1041-000-125			BOOKS		0.00	0.00	1,833.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,833.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	1000	641	239	1041	000	130			
			6-11-641-1000-641-239-1041-000-130			BOOKS		0.00	0.00	1,758.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,758.33**
11	641	1000	641	239	1041	000	160			
			6-11-641-1000-641-239-1041-000-160			BOOKS		0.00	0.00	1,758.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,758.33**
11	641	1000	641	239	1041	000	170			
			6-11-641-1000-641-239-1041-000-170			BOOKS		0.00	0.00	1,780.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,780.28**
11	641	1000	641	239	1041	000	185			
			6-11-641-1000-641-239-1041-000-185			BOOKS		0.00	0.00	1,758.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,758.33**
11	641	1000	641	239	1041	000	190			
			6-11-641-1000-641-239-1041-000-190			BOOKS		0.00	0.00	1,758.33
							Total Dimension:	**$0.00**	**$0.00**	**$1,758.33**
11	641	1000	645	239	1041	000	165			
			6-11-641-1000-645-239-1041-000-165			WORKBOOKS		0.00	0.00	57.95
							Total Dimension:	**$0.00**	**$0.00**	**$57.95**
11	641	1000	651	239	1041	000	122			
			6-11-641-1000-651-239-1041-000-122			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	107.14
							Total Dimension:	**$0.00**	**$0.00**	**$107.14**
11	641	1000	651	239	1041	000	125			
			6-11-641-1000-651-239-1041-000-125			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	234.96
							Total Dimension:	**$0.00**	**$0.00**	**$234.96**
11	641	1000	651	239	1041	000	140			
			6-11-641-1000-651-239-1041-000-140			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	320.70
							Total Dimension:	**$0.00**	**$0.00**	**$320.70**
11	641	1000	651	239	1041	000	145			
			6-11-641-1000-651-239-1041-000-145			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	74.39
							Total Dimension:	**$0.00**	**$0.00**	**$74.39**
11	641	1000	651	239	1041	000	160			
			6-11-641-1000-651-239-1041-000-160			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	229.00
							Total Dimension:	**$0.00**	**$0.00**	**$229.00**
11	641	1000	651	239	1041	000	165			
			6-11-641-1000-651-239-1041-000-165			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	455.05
							Total Dimension:	**$0.00**	**$0.00**	**$455.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	1000	651	239	1041	000	170			
			6-11-641-1000-651-239-1041-000-170			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	136.21
							Total Dimension:	**$0.00**	**$0.00**	**$136.21**
11	641	1000	651	239	1041	000	175			
			6-11-641-1000-651-239-1041-000-175			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	41.48
							Total Dimension:	**$0.00**	**$0.00**	**$41.48**
11	641	1000	651	239	1041	000	180			
			6-11-641-1000-651-239-1041-000-180			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	399.57
							Total Dimension:	**$0.00**	**$0.00**	**$399.57**
11	641	1000	651	239	1041	000	185			
			6-11-641-1000-651-239-1041-000-185			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	75.99
							Total Dimension:	**$0.00**	**$0.00**	**$75.99**
11	641	1000	653	239	1041	000	122			
			6-11-641-1000-653-239-1041-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	430.99
							Total Dimension:	**$0.00**	**$0.00**	**$430.99**
11	641	1000	653	239	1041	000	125			
			6-11-641-1000-653-239-1041-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	641	1000	653	239	1041	000	130			
			6-11-641-1000-653-239-1041-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	641	1000	653	239	1041	000	140			
			6-11-641-1000-653-239-1041-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	368.49
							Total Dimension:	**$0.00**	**$0.00**	**$368.49**
11	641	1000	653	239	1041	000	145			
			6-11-641-1000-653-239-1041-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	98.97
							Total Dimension:	**$0.00**	**$0.00**	**$98.97**
11	641	1000	653	239	1041	000	150			
			6-11-641-1000-653-239-1041-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	24.00
							Total Dimension:	**$0.00**	**$0.00**	**$24.00**
11	641	1000	653	239	1041	000	155			
			6-11-641-1000-653-239-1041-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	641	1000	653	239	1041	000	165			
			6-11-641-1000-653-239-1041-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	430.45
							Total Dimension:	**$0.00**	**$0.00**	**$430.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	1000	653	239	1041	000	170			
			6-11-641-1000-653-239-1041-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	641	1000	653	239	1041	000	175			
			6-11-641-1000-653-239-1041-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	641	1000	653	239	1041	000	180			
			6-11-641-1000-653-239-1041-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	413.64
							Total Dimension:	**$0.00**	**$0.00**	**$413.64**
11	641	1000	653	239	1041	000	185			
			6-11-641-1000-653-239-1041-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	641	1000	653	239	1041	000	190			
			6-11-641-1000-653-239-1041-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	641	1000	653	239	1041	000	195			
			6-11-641-1000-653-239-1041-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
11	641	1000	658	239	1041	000	140			
			6-11-641-1000-658-239-1041-000-140			ADAPTIVE SUPPLIES		0.00	0.00	59.99
							Total Dimension:	**$0.00**	**$0.00**	**$59.99**
11	641	1000	658	239	1041	000	170			
			6-11-641-1000-658-239-1041-000-170			ADAPTIVE SUPPLIES		0.00	0.00	22.64
							Total Dimension:	**$0.00**	**$0.00**	**$22.64**
11	641	1000	658	239	1041	000	185			
			6-11-641-1000-658-239-1041-000-185			ADAPTIVE SUPPLIES		0.00	0.00	68.16
							Total Dimension:	**$0.00**	**$0.00**	**$68.16**
11	641	2120	619	239	0000	000	150			
			6-11-641-2120-619-239-0000-000-150			GENERAL SUPPLIES		0.00	0.00	96.10
							Total Dimension:	**$0.00**	**$0.00**	**$96.10**
11	641	2120	641	239	0000	000	150			
			6-11-641-2120-641-239-0000-000-150			BOOKS		0.00	0.00	24.65
							Total Dimension:	**$0.00**	**$0.00**	**$24.65**
11	641	2120	645	239	0000	000	150			
			6-11-641-2120-645-239-0000-000-150			WORKBOOKS		0.00	0.00	38.57
							Total Dimension:	**$0.00**	**$0.00**	**$38.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2135	120	239	0000	334	050			
			6-11-641-2135-122-449-0000-334-055			PT NON CERT SALARY		0.00	0.00	1,475.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.00**
11	641	2135	120	239	0000	334	180			
			6-11-641-2135-122-449-0000-334-180			PT NON CERT SALARY		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
11	641	2135	241	239	0000	334	050			
			6-11-641-2135-241-449-0000-334-055			PAYROLL ACCOUNT - FICA		0.00	0.00	91.45
							Total Dimension:	**$0.00**	**$0.00**	**$91.45**
11	641	2135	241	239	0000	334	180			
			6-11-641-2135-241-449-0000-334-180			PAYROLL ACCOUNT - FICA		0.00	0.00	93.00
							Total Dimension:	**$0.00**	**$0.00**	**$93.00**
11	641	2135	242	239	0000	334	050			
			6-11-641-2135-242-449-0000-334-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.39
							Total Dimension:	**$0.00**	**$0.00**	**$21.39**
11	641	2135	242	239	0000	334	180			
			6-11-641-2135-242-449-0000-334-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.75
							Total Dimension:	**$0.00**	**$0.00**	**$21.75**
11	641	2135	261	239	0000	334	050			
			6-11-641-2135-261-449-0000-334-055			PAYROLL ACCOUNT - TR		0.00	0.00	111.03
							Total Dimension:	**$0.00**	**$0.00**	**$111.03**
11	641	2135	261	239	0000	334	180			
			6-11-641-2135-261-449-0000-334-180			PAYROLL ACCOUNT - TR		0.00	0.00	112.90
							Total Dimension:	**$0.00**	**$0.00**	**$112.90**
11	641	2135	262	239	0000	334	050			
			6-11-641-2135-262-449-0000-334-055			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	59.00
							Total Dimension:	**$0.00**	**$0.00**	**$59.00**
11	641	2135	262	239	0000	334	180			
			6-11-641-2135-262-449-0000-334-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
11	641	2135	263	239	0000	334	050			
			6-11-641-2135-263-449-0000-334-055			PAYROLL ACCOUNT - TR		0.00	0.00	150.67
							Total Dimension:	**$0.00**	**$0.00**	**$150.67**
11	641	2135	263	239	0000	334	180			
			6-11-641-2135-263-449-0000-334-180			PAYROLL ACCOUNT - TR		0.00	0.00	153.22
							Total Dimension:	**$0.00**	**$0.00**	**$153.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2135	530	239	0000	000	122			
			6-11-641-2135-530-239-0000-000-122			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	125			
			6-11-641-2135-530-239-0000-000-125			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	130			
			6-11-641-2135-530-239-0000-000-130			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	135			
			6-11-641-2135-530-239-0000-000-135			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	140			
			6-11-641-2135-530-239-0000-000-140			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	145			
			6-11-641-2135-530-239-0000-000-145			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	155			
			6-11-641-2135-530-239-0000-000-155			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	160			
			6-11-641-2135-530-239-0000-000-160			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	175			
			6-11-641-2135-530-239-0000-000-175			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	180			
			6-11-641-2135-530-239-0000-000-180			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	185			
			6-11-641-2135-530-239-0000-000-185			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	530	239	0000	000	190			
			6-11-641-2135-530-239-0000-000-190			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2135	530	239	0000	000	195			
			6-11-641-2135-530-239-0000-000-195			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2135	619	239	0000	000	122			
			6-11-641-2135-619-239-0000-000-122			GENERAL SUPPLIES		0.00	0.00	20.10
							Total Dimension:	**$0.00**	**$0.00**	**$20.10**
11	641	2135	619	239	0000	000	125			
			6-11-641-2135-619-239-0000-000-125			GENERAL SUPPLIES		0.00	0.00	20.10
							Total Dimension:	**$0.00**	**$0.00**	**$20.10**
11	641	2135	619	239	0000	000	130			
			6-11-641-2135-619-239-0000-000-130			GENERAL SUPPLIES		0.00	0.00	20.10
							Total Dimension:	**$0.00**	**$0.00**	**$20.10**
11	641	2135	619	239	0000	000	135			
			6-11-641-2135-619-239-0000-000-135			GENERAL SUPPLIES		0.00	0.00	41.83
							Total Dimension:	**$0.00**	**$0.00**	**$41.83**
11	641	2135	619	239	0000	000	140			
			6-11-641-2135-619-239-0000-000-140			GENERAL SUPPLIES		0.00	0.00	79.37
							Total Dimension:	**$0.00**	**$0.00**	**$79.37**
11	641	2135	619	239	0000	000	145			
			6-11-641-2135-619-239-0000-000-145			GENERAL SUPPLIES		0.00	0.00	230.94
							Total Dimension:	**$0.00**	**$0.00**	**$230.94**
11	641	2135	619	239	0000	000	150			
			6-11-641-2135-619-239-0000-000-150			GENERAL SUPPLIES		0.00	0.00	20.10
							Total Dimension:	**$0.00**	**$0.00**	**$20.10**
11	641	2135	619	239	0000	000	155			
			6-11-641-2135-619-239-0000-000-155			GENERAL SUPPLIES		0.00	0.00	31.37
							Total Dimension:	**$0.00**	**$0.00**	**$31.37**
11	641	2135	619	239	0000	000	160			
			6-11-641-2135-619-239-0000-000-160			GENERAL SUPPLIES		0.00	0.00	89.55
							Total Dimension:	**$0.00**	**$0.00**	**$89.55**
11	641	2135	619	239	0000	000	170			
			6-11-641-2135-619-239-0000-000-170			GENERAL SUPPLIES		0.00	0.00	51.47
							Total Dimension:	**$0.00**	**$0.00**	**$51.47**
11	641	2135	619	239	0000	000	180			
			6-11-641-2135-619-239-0000-000-180			GENERAL SUPPLIES		0.00	0.00	309.84
							Total Dimension:	**$0.00**	**$0.00**	**$309.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2135	619	239	0000	000	185			
			6-11-641-2135-619-239-0000-000-185			GENERAL SUPPLIES		0.00	0.00	93.30
							Total Dimension:	**$0.00**	**$0.00**	**$93.30**
11	641	2135	619	239	0000	000	190			
			6-11-641-2135-619-239-0000-000-190			GENERAL SUPPLIES		0.00	0.00	117.01
							Total Dimension:	**$0.00**	**$0.00**	**$117.01**
11	641	2135	653	239	0000	000	160			
			6-11-641-2135-653-239-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7.48
							Total Dimension:	**$0.00**	**$0.00**	**$7.48**
11	641	2135	658	239	0000	000	140			
			6-11-641-2135-658-239-0000-000-140			ADAPTIVE SUPPLIES		0.00	0.00	39.75
							Total Dimension:	**$0.00**	**$0.00**	**$39.75**
11	641	2135	658	239	0000	000	160			
			6-11-641-2135-658-239-0000-000-160			ADAPTIVE SUPPLIES		0.00	0.00	39.74
							Total Dimension:	**$0.00**	**$0.00**	**$39.74**
11	641	2135	658	239	0000	000	180			
			6-11-641-2135-658-239-0000-000-180			ADAPTIVE SUPPLIES		0.00	0.00	47.93
							Total Dimension:	**$0.00**	**$0.00**	**$47.93**
11	641	2135	658	239	0000	000	185			
			6-11-641-2135-658-239-0000-000-185			ADAPTIVE SUPPLIES		0.00	0.00	298.65
							Total Dimension:	**$0.00**	**$0.00**	**$298.65**
11	641	2135	658	239	0000	000	190			
			6-11-641-2135-658-239-0000-000-190			ADAPTIVE SUPPLIES		0.00	0.00	49.99
							Total Dimension:	**$0.00**	**$0.00**	**$49.99**
11	641	2140	139	239	0000	343	180			
			6-11-641-2140-139-449-0000-343-180			OTHER CERT TEMP COMP		0.00	15,967.50	11,300.00
							Total Dimension:	**$0.00**	**$15,967.50**	**$11,300.00**
11	641	2140	139	239	0000	510	180			
			6-11-641-2140-139-449-0000-510-180			OTHER CERT TEMP COMP		0.00	0.00	1,900.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,900.00**
11	641	2140	231	239	0000	343	180			
			6-11-641-2140-231-449-0000-343-180			PAYROLL ACCOUNT - FICA		0.00	4,693.18	700.60
							Total Dimension:	**$0.00**	**$4,693.18**	**$700.60**
11	641	2140	231	239	0000	510	180			
			6-11-641-2140-231-449-0000-510-180			PAYROLL ACCOUNT - FICA		0.00	0.00	117.80
							Total Dimension:	**$0.00**	**$0.00**	**$117.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2140	232	239	0000	343	180			
			6-11-641-2140-232-449-0000-343-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	163.86
							Total Dimension:	**$0.00**	**$0.00**	**$163.86**
11	641	2140	232	239	0000	510	180			
			6-11-641-2140-232-449-0000-510-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.55
							Total Dimension:	**$0.00**	**$0.00**	**$27.55**
11	641	2140	251	239	0000	343	180			
			6-11-641-2140-251-449-0000-343-180			PAYROLL ACCOUNT - TR		0.00	0.00	850.54
							Total Dimension:	**$0.00**	**$0.00**	**$850.54**
11	641	2140	251	239	0000	510	180			
			6-11-641-2140-251-449-0000-510-180			PAYROLL ACCOUNT - TR		0.00	0.00	143.01
							Total Dimension:	**$0.00**	**$0.00**	**$143.01**
11	641	2140	252	239	0000	343	180			
			6-11-641-2140-252-449-0000-343-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	452.00
							Total Dimension:	**$0.00**	**$0.00**	**$452.00**
11	641	2140	252	239	0000	510	180			
			6-11-641-2140-252-449-0000-510-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	76.00
							Total Dimension:	**$0.00**	**$0.00**	**$76.00**
11	641	2140	253	239	0000	343	180			
			6-11-641-2140-253-449-0000-343-180			PAYROLL ACCOUNT - TR		0.00	0.00	1,154.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,154.30**
11	641	2140	253	239	0000	510	180			
			6-11-641-2140-253-449-0000-510-180			PAYROLL ACCOUNT - TR		0.00	0.00	194.09
							Total Dimension:	**$0.00**	**$0.00**	**$194.09**
11	641	2140	336	239	0000	000	050			
			6-11-641-2140-336-239-0000-000-055			MEDICAL SERVICES		0.00	0.00	3,307.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,307.50**
11	641	2140	614	239	0000	000	122			
			6-11-641-2140-614-239-0000-000-122			TESTING SUPPLIES & MATERIALS		0.00	0.00	329.00
							Total Dimension:	**$0.00**	**$0.00**	**$329.00**
11	641	2140	614	239	0000	000	125			
			6-11-641-2140-614-239-0000-000-125			TESTING SUPPLIES & MATERIALS		0.00	0.00	291.39
							Total Dimension:	**$0.00**	**$0.00**	**$291.39**
11	641	2140	614	239	0000	000	130			
			6-11-641-2140-614-239-0000-000-130			TESTING SUPPLIES & MATERIALS		0.00	0.00	149.00
							Total Dimension:	**$0.00**	**$0.00**	**$149.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2140	614	239	0000	000	140			
			6-11-641-2140-614-239-0000-000-140			TESTING SUPPLIES & MATERIALS		0.00	0.00	1,756.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,756.54**
11	641	2140	614	239	0000	000	145			
			6-11-641-2140-614-239-0000-000-145			TESTING SUPPLIES & MATERIALS		0.00	0.00	329.00
							Total Dimension:	**$0.00**	**$0.00**	**$329.00**
11	641	2140	614	239	0000	000	155			
			6-11-641-2140-614-239-0000-000-155			TESTING SUPPLIES & MATERIALS		0.00	0.00	149.00
							Total Dimension:	**$0.00**	**$0.00**	**$149.00**
11	641	2140	614	239	0000	000	160			
			6-11-641-2140-614-239-0000-000-160			TESTING SUPPLIES & MATERIALS		0.00	0.00	322.39
							Total Dimension:	**$0.00**	**$0.00**	**$322.39**
11	641	2140	614	239	0000	000	165			
			6-11-641-2140-614-239-0000-000-165			TESTING SUPPLIES & MATERIALS		0.00	0.00	291.39
							Total Dimension:	**$0.00**	**$0.00**	**$291.39**
11	641	2140	614	239	0000	000	170			
			6-11-641-2140-614-239-0000-000-170			TESTING SUPPLIES & MATERIALS		0.00	0.00	291.39
							Total Dimension:	**$0.00**	**$0.00**	**$291.39**
11	641	2140	614	239	0000	000	175			
			6-11-641-2140-614-239-0000-000-175			TESTING SUPPLIES & MATERIALS		0.00	0.00	329.00
							Total Dimension:	**$0.00**	**$0.00**	**$329.00**
11	641	2140	614	239	0000	000	185			
			6-11-641-2140-614-239-0000-000-185			TESTING SUPPLIES & MATERIALS		0.00	0.00	471.42
							Total Dimension:	**$0.00**	**$0.00**	**$471.42**
11	641	2152	139	239	0000	353	180			
			6-11-641-2152-139-449-0000-353-180			OTHER CERT TEMP COMP		0.00	0.00	2,575.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,575.00**
11	641	2152	231	239	0000	353	180			
			6-11-641-2152-231-449-0000-353-180			PAYROLL ACCOUNT - FICA		0.00	0.00	159.65
							Total Dimension:	**$0.00**	**$0.00**	**$159.65**
11	641	2152	232	239	0000	353	180			
			6-11-641-2152-232-449-0000-353-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	37.34
							Total Dimension:	**$0.00**	**$0.00**	**$37.34**
11	641	2152	251	239	0000	353	180			
			6-11-641-2152-251-449-0000-353-180			PAYROLL ACCOUNT - TR		0.00	0.00	193.82
							Total Dimension:	**$0.00**	**$0.00**	**$193.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2152	252	239	0000	353	180			
			6-11-641-2152-252-449-0000-353-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	103.00
							Total Dimension:	**$0.00**	**$0.00**	**$103.00**
11	641	2152	253	239	0000	353	180			
			6-11-641-2152-253-449-0000-353-180			PAYROLL ACCOUNT - TR		0.00	0.00	263.04
							Total Dimension:	**$0.00**	**$0.00**	**$263.04**
11	641	2152	530	239	0000	000	115			
			6-11-641-2152-530-239-0000-000-115			COMMUNICATION SERVICES		0.00	0.00	833.27
							Total Dimension:	**$0.00**	**$0.00**	**$833.27**
11	641	2152	530	239	0000	000	122			
			6-11-641-2152-530-239-0000-000-122			COMMUNICATION SERVICES		0.00	0.00	951.19
							Total Dimension:	**$0.00**	**$0.00**	**$951.19**
11	641	2152	530	239	0000	000	125			
			6-11-641-2152-530-239-0000-000-125			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	530	239	0000	000	130			
			6-11-641-2152-530-239-0000-000-130			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	530	239	0000	000	135			
			6-11-641-2152-530-239-0000-000-135			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	530	239	0000	000	140			
			6-11-641-2152-530-239-0000-000-140			COMMUNICATION SERVICES		0.00	0.00	951.19
							Total Dimension:	**$0.00**	**$0.00**	**$951.19**
11	641	2152	530	239	0000	000	145			
			6-11-641-2152-530-239-0000-000-145			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	530	239	0000	000	150			
			6-11-641-2152-530-239-0000-000-150			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	530	239	0000	000	155			
			6-11-641-2152-530-239-0000-000-155			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	530	239	0000	000	160			
			6-11-641-2152-530-239-0000-000-160			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2152	530	239	0000	000	165			
			6-11-641-2152-530-239-0000-000-165			COMMUNICATION SERVICES		0.00	0.00	856.94
							Total Dimension:	**$0.00**	**$0.00**	**$856.94**
11	641	2152	530	239	0000	000	170			
			6-11-641-2152-530-239-0000-000-170			COMMUNICATION SERVICES		0.00	0.00	856.94
							Total Dimension:	**$0.00**	**$0.00**	**$856.94**
11	641	2152	530	239	0000	000	175			
			6-11-641-2152-530-239-0000-000-175			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	530	239	0000	000	180			
			6-11-641-2152-530-239-0000-000-180			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	530	239	0000	000	185			
			6-11-641-2152-530-239-0000-000-185			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	530	239	0000	000	190			
			6-11-641-2152-530-239-0000-000-190			COMMUNICATION SERVICES		0.00	0.00	856.94
							Total Dimension:	**$0.00**	**$0.00**	**$856.94**
11	641	2152	530	239	0000	000	195			
			6-11-641-2152-530-239-0000-000-195			COMMUNICATION SERVICES		0.00	0.00	827.19
							Total Dimension:	**$0.00**	**$0.00**	**$827.19**
11	641	2152	614	239	0000	000	125			
			6-11-641-2152-614-239-0000-000-125			TESTING SUPPLIES & MATERIALS		0.00	0.00	49.50
							Total Dimension:	**$0.00**	**$0.00**	**$49.50**
11	641	2152	614	239	0000	000	130			
			6-11-641-2152-614-239-0000-000-130			TESTING SUPPLIES & MATERIALS		0.00	0.00	49.50
							Total Dimension:	**$0.00**	**$0.00**	**$49.50**
11	641	2152	614	239	0000	000	140			
			6-11-641-2152-614-239-0000-000-140			TESTING SUPPLIES & MATERIALS		0.00	0.00	49.50
							Total Dimension:	**$0.00**	**$0.00**	**$49.50**
11	641	2152	614	239	0000	000	185			
			6-11-641-2152-614-239-0000-000-185			TESTING SUPPLIES & MATERIALS		0.00	0.00	49.50
							Total Dimension:	**$0.00**	**$0.00**	**$49.50**
11	641	2152	614	239	0000	000	190			
			6-11-641-2152-614-239-0000-000-190			TESTING SUPPLIES & MATERIALS		0.00	0.00	49.50
							Total Dimension:	**$0.00**	**$0.00**	**$49.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
11	641	2152	653	239	0000	000	155				
			6-11-641-2152-653-239-0000-000-155					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	363.85
								Total Dimension:	**$0.00**	**$0.00**	**$363.85**
11	641	2152	653	239	0000	000	175				
			6-11-641-2152-653-239-0000-000-175					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	299.25
								Total Dimension:	**$0.00**	**$0.00**	**$299.25**
11	641	2153	619	239	0000	000	050				
			6-11-641-2153-619-239-0000-000-055					GENERAL SUPPLIES	0.00	0.00	154.22
								Total Dimension:	**$0.00**	**$0.00**	**$154.22**
11	641	2153	653	239	0000	000	050				
			6-11-641-2153-653-239-0000-000-055					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	45.67
								Total Dimension:	**$0.00**	**$0.00**	**$45.67**
11	641	2153	658	239	0000	000	105				
			6-11-641-2153-658-239-0000-000-103					ADAPTIVE SUPPLIES	0.00	0.00	1,430.90
			6-11-641-2153-658-239-0000-000-105					ADAPTIVE SUPPLIES	0.00	0.00	2,471.55
								Total Dimension:	**$0.00**	**$0.00**	**$3,902.45**
11	641	2153	658	239	0000	000	110				
			6-11-641-2153-658-239-0000-000-110					ADAPTIVE SUPPLIES	0.00	0.00	1,220.76
								Total Dimension:	**$0.00**	**$0.00**	**$1,220.76**
11	641	2153	658	239	0000	000	115				
			6-11-641-2153-658-239-0000-000-115					ADAPTIVE SUPPLIES	0.00	0.00	2,185.90
								Total Dimension:	**$0.00**	**$0.00**	**$2,185.90**
11	641	2153	658	239	0000	000	122				
			6-11-641-2153-658-239-0000-000-122					ADAPTIVE SUPPLIES	0.00	0.00	2,651.66
								Total Dimension:	**$0.00**	**$0.00**	**$2,651.66**
11	641	2153	658	239	0000	000	130				
			6-11-641-2153-658-239-0000-000-130					ADAPTIVE SUPPLIES	0.00	0.00	1,295.81
								Total Dimension:	**$0.00**	**$0.00**	**$1,295.81**
11	641	2153	658	239	0000	000	135				
			6-11-641-2153-658-239-0000-000-135					ADAPTIVE SUPPLIES	0.00	0.00	610.38
								Total Dimension:	**$0.00**	**$0.00**	**$610.38**
11	641	2153	658	239	0000	000	140				
			6-11-641-2153-658-239-0000-000-140					ADAPTIVE SUPPLIES	0.00	0.00	2,861.79
								Total Dimension:	**$0.00**	**$0.00**	**$2,861.79**
11	641	2153	658	239	0000	000	150				
			6-11-641-2153-658-239-0000-000-150					ADAPTIVE SUPPLIES	0.00	0.00	450.28
								Total Dimension:	**$0.00**	**$0.00**	**$450.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2153	658	239	0000	000	155			
			6-11-641-2153-658-239-0000-000-155			ADAPTIVE SUPPLIES		0.00	0.00	1,430.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,430.90**
11	641	2153	658	239	0000	000	160			
			6-11-641-2153-658-239-0000-000-160			ADAPTIVE SUPPLIES		0.00	0.00	1,450.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,450.91**
11	641	2153	658	239	0000	000	165			
			6-11-641-2153-658-239-0000-000-165			ADAPTIVE SUPPLIES		0.00	0.00	1,430.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,430.90**
11	641	2153	658	239	0000	000	170			
			6-11-641-2153-658-239-0000-000-170			ADAPTIVE SUPPLIES		0.00	0.00	1,826.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,826.14**
11	641	2153	658	239	0000	000	175			
			6-11-641-2153-658-239-0000-000-175			ADAPTIVE SUPPLIES		0.00	0.00	1,060.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,060.66**
11	641	2153	658	239	0000	000	180			
			6-11-641-2153-658-239-0000-000-180			ADAPTIVE SUPPLIES		0.00	0.00	1,140.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,140.71**
11	641	2153	658	239	0000	000	185			
			6-11-641-2153-658-239-0000-000-185			ADAPTIVE SUPPLIES		0.00	0.00	7,214.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,214.04**
11	641	2153	658	239	0000	000	190			
			6-11-641-2153-658-239-0000-000-190			ADAPTIVE SUPPLIES		0.00	0.00	1,983.74
							Total Dimension:	**$0.00**	**$0.00**	**$1,983.74**
11	641	2153	658	239	0000	000	195			
			6-11-641-2153-658-239-0000-000-195			ADAPTIVE SUPPLIES		0.00	0.00	2,824.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,824.27**
11	641	2170	120	239	0000	338	050			
			6-11-641-2170-122-449-0000-338-055			PT NON CERT SALARY		0.00	0.00	1,512.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,512.50**
11	641	2170	241	239	0000	338	050			
			6-11-641-2170-241-449-0000-338-055			PAYROLL ACCOUNT - FICA		0.00	0.00	93.78
							Total Dimension:	**$0.00**	**$0.00**	**$93.78**
11	641	2170	242	239	0000	338	050			
			6-11-641-2170-242-449-0000-338-055			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	21.93
							Total Dimension:	**$0.00**	**$0.00**	**$21.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2170	261	239	0000	338	050			
			6-11-641-2170-261-449-0000-338-055			PAYROLL ACCOUNT - TR		0.00	0.00	113.84
							Total Dimension:	**$0.00**	**$0.00**	**$113.84**
11	641	2170	262	239	0000	338	050			
			6-11-641-2170-262-449-0000-338-055			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	60.50
							Total Dimension:	**$0.00**	**$0.00**	**$60.50**
11	641	2170	263	239	0000	338	050			
			6-11-641-2170-263-449-0000-338-055			PAYROLL ACCOUNT - TR		0.00	0.00	154.50
							Total Dimension:	**$0.00**	**$0.00**	**$154.50**
11	641	2170	530	239	0000	000	115			
			6-11-641-2170-530-239-0000-000-115			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2170	530	239	0000	000	150			
			6-11-641-2170-530-239-0000-000-150			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2170	530	239	0000	000	165			
			6-11-641-2170-530-239-0000-000-165			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2170	530	239	0000	000	190			
			6-11-641-2170-530-239-0000-000-190			COMMUNICATION SERVICES		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
11	641	2199	320	239	0000	000	050			
			6-11-641-2199-320-239-0000-000-055			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	2,456.81
							Total Dimension:	**$0.00**	**$0.00**	**$2,456.81**
11	641	2199	320	239	0000	000	105			
			6-11-641-2199-320-239-0000-000-105			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	110			
			6-11-641-2199-320-239-0000-000-110			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	115			
			6-11-641-2199-320-239-0000-000-115			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2199	320	239	0000	000	122			
			6-11-641-2199-320-239-0000-000-122 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	125			
			6-11-641-2199-320-239-0000-000-125 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	130			
			6-11-641-2199-320-239-0000-000-130 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	135			
			6-11-641-2199-320-239-0000-000-135 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	140			
			6-11-641-2199-320-239-0000-000-140 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	145			
			6-11-641-2199-320-239-0000-000-145 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	150			
			6-11-641-2199-320-239-0000-000-150 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	155			
			6-11-641-2199-320-239-0000-000-155 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	160			
			6-11-641-2199-320-239-0000-000-160 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	165			
			6-11-641-2199-320-239-0000-000-165 PROFESSIONAL EDUCATION SERVICES					0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2199	320	239	0000	000	170			
			6-11-641-2199-320-239-0000-000-170			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	1,635.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,635.24**
11	641	2199	320	239	0000	000	175			
			6-11-641-2199-320-239-0000-000-175			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	147.14
							Total Dimension:	**$0.00**	**$0.00**	**$147.14**
11	641	2199	320	239	0000	000	180			
			6-11-641-2199-320-239-0000-000-180			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	146.99
							Total Dimension:	**$0.00**	**$0.00**	**$146.99**
11	641	2199	320	239	0000	000	185			
			6-11-641-2199-320-239-0000-000-185			PROFESSIONAL EDUCATION SERVICES		0.00	0.00	147.06
							Total Dimension:	**$0.00**	**$0.00**	**$147.06**
11	641	2213	170	239	1041	210	125			
			6-11-641-2213-170-239-1041-210-125			PAYROLL ACCOUNT - STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	641	2213	170	239	1041	210	145			
			6-11-641-2213-170-239-1041-210-145			PAYROLL ACCOUNT - STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	641	2213	170	239	1041	210	175			
			6-11-641-2213-170-239-1041-210-175			PAYROLL ACCOUNT - STIPEND		0.00	0.00	576.00
							Total Dimension:	**$0.00**	**$0.00**	**$576.00**
11	641	2213	170	239	1041	210	180			
			6-11-641-2213-170-239-1041-210-180			PAYROLL ACCOUNT - STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	641	2213	170	239	1041	210	190			
			6-11-641-2213-170-239-1041-210-190			PAYROLL ACCOUNT - STIPEND		0.00	0.00	288.00
							Total Dimension:	**$0.00**	**$0.00**	**$288.00**
11	641	2213	231	239	1041	210	125			
			6-11-641-2213-231-239-1041-210-125			PAYROLL ACCOUNT - FICA		0.00	0.00	17.45
							Total Dimension:	**$0.00**	**$0.00**	**$17.45**
11	641	2213	231	239	1041	210	145			
			6-11-641-2213-231-239-1041-210-145			PAYROLL ACCOUNT - FICA		0.00	0.00	17.53
							Total Dimension:	**$0.00**	**$0.00**	**$17.53**
11	641	2213	231	239	1041	210	175			
			6-11-641-2213-231-239-1041-210-175			PAYROLL ACCOUNT - FICA		0.00	0.00	34.59
							Total Dimension:	**$0.00**	**$0.00**	**$34.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2213	231	239	1041	210	180			
			6-11-641-2213-231-239-1041-210-180			PAYROLL ACCOUNT - FICA		0.00	0.00	17.90
							Total Dimension:	**$0.00**	**$0.00**	**$17.90**
11	641	2213	231	239	1041	210	190			
			6-11-641-2213-231-239-1041-210-190			PAYROLL ACCOUNT - FICA		0.00	0.00	17.90
							Total Dimension:	**$0.00**	**$0.00**	**$17.90**
11	641	2213	232	239	1041	210	125			
			6-11-641-2213-232-239-1041-210-125			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
11	641	2213	232	239	1041	210	145			
			6-11-641-2213-232-239-1041-210-145			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.10
							Total Dimension:	**$0.00**	**$0.00**	**$4.10**
11	641	2213	232	239	1041	210	175			
			6-11-641-2213-232-239-1041-210-175			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	8.09
							Total Dimension:	**$0.00**	**$0.00**	**$8.09**
11	641	2213	232	239	1041	210	180			
			6-11-641-2213-232-239-1041-210-180			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.19
							Total Dimension:	**$0.00**	**$0.00**	**$4.19**
11	641	2213	232	239	1041	210	190			
			6-11-641-2213-232-239-1041-210-190			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	4.19
							Total Dimension:	**$0.00**	**$0.00**	**$4.19**
11	641	2213	251	239	1041	210	125			
			6-11-641-2213-251-239-1041-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	21.71
							Total Dimension:	**$0.00**	**$0.00**	**$21.71**
11	641	2213	251	239	1041	210	145			
			6-11-641-2213-251-239-1041-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	21.71
							Total Dimension:	**$0.00**	**$0.00**	**$21.71**
11	641	2213	251	239	1041	210	175			
			6-11-641-2213-251-239-1041-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	43.44
							Total Dimension:	**$0.00**	**$0.00**	**$43.44**
11	641	2213	251	239	1041	210	180			
			6-11-641-2213-251-239-1041-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	21.72
							Total Dimension:	**$0.00**	**$0.00**	**$21.72**
11	641	2213	251	239	1041	210	190			
			6-11-641-2213-251-239-1041-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	21.72
							Total Dimension:	**$0.00**	**$0.00**	**$21.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2213	252	239	1041	210	125			
			6-11-641-2213-252-239-1041-210-125			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	641	2213	252	239	1041	210	145			
			6-11-641-2213-252-239-1041-210-145			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	641	2213	252	239	1041	210	175			
			6-11-641-2213-252-239-1041-210-175			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	46.08
							Total Dimension:	**$0.00**	**$0.00**	**$46.08**
11	641	2213	252	239	1041	210	180			
			6-11-641-2213-252-239-1041-210-180			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	641	2213	252	239	1041	210	190			
			6-11-641-2213-252-239-1041-210-190			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	23.04
							Total Dimension:	**$0.00**	**$0.00**	**$23.04**
11	641	2213	253	239	1041	210	125			
			6-11-641-2213-253-239-1041-210-125			PAYROLL ACCOUNT - TR		0.00	0.00	29.47
							Total Dimension:	**$0.00**	**$0.00**	**$29.47**
11	641	2213	253	239	1041	210	145			
			6-11-641-2213-253-239-1041-210-145			PAYROLL ACCOUNT - TR		0.00	0.00	29.47
							Total Dimension:	**$0.00**	**$0.00**	**$29.47**
11	641	2213	253	239	1041	210	175			
			6-11-641-2213-253-239-1041-210-175			PAYROLL ACCOUNT - TR		0.00	0.00	58.95
							Total Dimension:	**$0.00**	**$0.00**	**$58.95**
11	641	2213	253	239	1041	210	180			
			6-11-641-2213-253-239-1041-210-180			PAYROLL ACCOUNT - TR		0.00	0.00	29.48
							Total Dimension:	**$0.00**	**$0.00**	**$29.48**
11	641	2213	253	239	1041	210	190			
			6-11-641-2213-253-239-1041-210-190			PAYROLL ACCOUNT - TR		0.00	0.00	29.48
							Total Dimension:	**$0.00**	**$0.00**	**$29.48**
11	641	2330	530	239	0000	000	050			
			6-11-641-2330-530-239-0000-000-055			COMMUNICATION SERVICES		0.00	0.00	2,413.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,413.40**
11	641	2330	611	239	1041	000	050			
			6-11-641-2330-611-239-1041-000-055			COPY SUPPLIES		0.00	0.00	668.50
							Total Dimension:	**$0.00**	**$0.00**	**$668.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	641	2330	653	239	0000	000	050			
			6-11-641-2330-653-239-0000-000-055			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	155.00
							Total Dimension:	**$0.00**	**$0.00**	**$155.00**
11	641	2573	580	239	1041	000	050			
			6-11-641-2573-580-239-1041-000-055			STAFF TRAVEL		0.00	0.00	5,565.29
							Total Dimension:	**$0.00**	**$0.00**	**$5,565.29**
11	641	2573	860	239	1041	000	050			
			6-11-641-2573-860-239-1041-000-055			STAFF REGISTRATION & TUITION		0.00	0.00	2,575.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,575.00**
11	641	5400	970	239	0000	000	050			
			6-11-641-5400-970-239-0000-000-055			INDIRECT COST		0.00	0.00	5,546.21
							Total Dimension:	**$0.00**	**$0.00**	**$5,546.21**
11	727	1000	149	410	1310	402	705			
			6-11-727-1000-149-410-1310-402-705			OTHER NON CERT TEMP COMP		0.00	0.00	360.00
							Total Dimension:	**$0.00**	**$0.00**	**$360.00**
11	727	1000	149	410	1310	402	715			
			6-11-727-1000-149-410-1310-402-715			OTHER NON CERT TEMP COMP		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	727	1000	149	410	1310	402	720			
			6-11-727-1000-149-410-1310-402-720			OTHER NON CERT TEMP COMP		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$380.00**
11	727	1000	149	410	4100	402	705			
			6-11-727-1000-149-410-4100-402-705			OTHER NON CERT TEMP COMP		0.00	0.00	5,190.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,190.00**
11	727	1000	149	410	4100	402	715			
			6-11-727-1000-149-410-4100-402-715			OTHER NON CERT TEMP COMP		0.00	0.00	3,010.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,010.00**
11	727	1000	149	410	4100	402	720			
			6-11-727-1000-149-410-4100-402-720			OTHER NON CERT TEMP COMP		0.00	0.00	3,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,100.00**
11	727	1000	241	410	1310	402	705			
			6-11-727-1000-241-410-1310-402-705			PAYROLL ACCOUNT - FICA		0.00	0.00	22.32
							Total Dimension:	**$0.00**	**$0.00**	**$22.32**
11	727	1000	241	410	1310	402	715			
			6-11-727-1000-241-410-1310-402-715			PAYROLL ACCOUNT - FICA		0.00	0.00	12.40
							Total Dimension:	**$0.00**	**$0.00**	**$12.40**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	727	1000	241	410	1310	402	720			
			6-11-727-1000-241-410-1310-402-720			PAYROLL ACCOUNT - FICA		0.00	0.00	23.56
							Total Dimension:	**$0.00**	**$0.00**	**$23.56**
11	727	1000	241	410	4100	402	705			
			6-11-727-1000-241-410-4100-402-705			PAYROLL ACCOUNT - FICA		0.00	0.00	321.78
							Total Dimension:	**$0.00**	**$0.00**	**$321.78**
11	727	1000	241	410	4100	402	715			
			6-11-727-1000-241-410-4100-402-715			PAYROLL ACCOUNT - FICA		0.00	0.00	186.62
							Total Dimension:	**$0.00**	**$0.00**	**$186.62**
11	727	1000	241	410	4100	402	720			
			6-11-727-1000-241-410-4100-402-720			PAYROLL ACCOUNT - FICA		0.00	0.00	192.20
							Total Dimension:	**$0.00**	**$0.00**	**$192.20**
11	727	1000	242	410	1310	402	705			
			6-11-727-1000-242-410-1310-402-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.22
							Total Dimension:	**$0.00**	**$0.00**	**$5.22**
11	727	1000	242	410	1310	402	715			
			6-11-727-1000-242-410-1310-402-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2.90
							Total Dimension:	**$0.00**	**$0.00**	**$2.90**
11	727	1000	242	410	1310	402	720			
			6-11-727-1000-242-410-1310-402-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	5.52
							Total Dimension:	**$0.00**	**$0.00**	**$5.52**
11	727	1000	242	410	4100	402	705			
			6-11-727-1000-242-410-4100-402-705			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	75.27
							Total Dimension:	**$0.00**	**$0.00**	**$75.27**
11	727	1000	242	410	4100	402	715			
			6-11-727-1000-242-410-4100-402-715			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	43.65
							Total Dimension:	**$0.00**	**$0.00**	**$43.65**
11	727	1000	242	410	4100	402	720			
			6-11-727-1000-242-410-4100-402-720			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	44.96
							Total Dimension:	**$0.00**	**$0.00**	**$44.96**
11	727	1000	530	410	4100	000	705			
			6-11-727-1000-530-410-4100-000-705			COMMUNICATION SERVICES		107,084.48	0.00	0.00
							Total Dimension:	**$107,084.48**	**$0.00**	**$0.00**
11	727	1000	619	410	1310	000	115			
			6-11-727-1000-619-410-1310-000-115			GENERAL SUPPLIES		0.00	0.00	91.10
							Total Dimension:	**$0.00**	**$0.00**	**$91.10**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	727	1000	619	410	1310	000	122			
			6-11-727-1000-619-410-1310-000-122			GENERAL SUPPLIES		0.00	0.00	240.34
							Total Dimension:	**$0.00**	**$0.00**	**$240.34**
11	727	1000	619	410	1310	000	125			
			6-11-727-1000-619-410-1310-000-125			GENERAL SUPPLIES		0.00	0.00	784.61
							Total Dimension:	**$0.00**	**$0.00**	**$784.61**
11	727	1000	619	410	1310	000	130			
			6-11-727-1000-619-410-1310-000-130			GENERAL SUPPLIES		0.00	0.00	128.15
							Total Dimension:	**$0.00**	**$0.00**	**$128.15**
11	727	1000	619	410	1310	000	135			
			6-11-727-1000-619-410-1310-000-135			GENERAL SUPPLIES		0.00	0.00	77.22
							Total Dimension:	**$0.00**	**$0.00**	**$77.22**
11	727	1000	619	410	1310	000	140			
			6-11-727-1000-619-410-1310-000-140			GENERAL SUPPLIES		0.00	0.00	601.81
							Total Dimension:	**$0.00**	**$0.00**	**$601.81**
11	727	1000	619	410	1310	000	145			
			6-11-727-1000-619-410-1310-000-145			GENERAL SUPPLIES		0.00	0.00	142.97
							Total Dimension:	**$0.00**	**$0.00**	**$142.97**
11	727	1000	619	410	1310	000	150			
			6-11-727-1000-619-410-1310-000-150			GENERAL SUPPLIES		0.00	0.00	96.59
							Total Dimension:	**$0.00**	**$0.00**	**$96.59**
11	727	1000	619	410	1310	000	505			
			6-11-727-1000-619-410-1310-000-505			GENERAL SUPPLIES		0.00	0.00	1,197.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,197.80**
11	727	1000	619	410	1310	000	510			
			6-11-727-1000-619-410-1310-000-510			GENERAL SUPPLIES		0.00	0.00	133.41
							Total Dimension:	**$0.00**	**$0.00**	**$133.41**
11	727	1000	619	410	1310	000	520			
			6-11-727-1000-619-410-1310-000-520			GENERAL SUPPLIES		0.00	0.00	27.82
							Total Dimension:	**$0.00**	**$0.00**	**$27.82**
11	727	1000	619	410	1310	000	530			
			6-11-727-1000-619-410-1310-000-530			GENERAL SUPPLIES		0.00	0.00	127.49
							Total Dimension:	**$0.00**	**$0.00**	**$127.49**
11	727	1000	619	410	4100	000	705			
			6-11-727-1000-619-410-4100-000-705			GENERAL SUPPLIES		0.00	0.00	1,601.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,601.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	727	1000	619	410	4100	000	715			
			6-11-727-1000-619-410-4100-000-715			GENERAL SUPPLIES		0.00	0.00	386.11
							Total Dimension:	**$0.00**	**$0.00**	**$386.11**
11	727	1000	619	410	4100	000	720			
			6-11-727-1000-619-410-4100-000-720			GENERAL SUPPLIES		0.00	0.00	648.64
							Total Dimension:	**$0.00**	**$0.00**	**$648.64**
11	727	1000	641	410	1310	000	122			
			6-11-727-1000-641-410-1310-000-122			BOOKS		0.00	0.00	27.94
							Total Dimension:	**$0.00**	**$0.00**	**$27.94**
11	727	1000	641	410	1310	000	125			
			6-11-727-1000-641-410-1310-000-125			BOOKS		0.00	0.00	91.41
							Total Dimension:	**$0.00**	**$0.00**	**$91.41**
11	727	1000	641	410	1310	000	130			
			6-11-727-1000-641-410-1310-000-130			BOOKS		0.00	0.00	16.33
							Total Dimension:	**$0.00**	**$0.00**	**$16.33**
11	727	1000	641	410	1310	000	135			
			6-11-727-1000-641-410-1310-000-135			BOOKS		0.00	0.00	18.34
							Total Dimension:	**$0.00**	**$0.00**	**$18.34**
11	727	1000	641	410	1310	000	140			
			6-11-727-1000-641-410-1310-000-140			BOOKS		0.00	0.00	42.26
							Total Dimension:	**$0.00**	**$0.00**	**$42.26**
11	727	1000	641	410	1310	000	145			
			6-11-727-1000-641-410-1310-000-145			BOOKS		0.00	0.00	18.34
							Total Dimension:	**$0.00**	**$0.00**	**$18.34**
11	727	1000	641	410	1310	000	150			
			6-11-727-1000-641-410-1310-000-150			BOOKS		0.00	0.00	25.93
							Total Dimension:	**$0.00**	**$0.00**	**$25.93**
11	727	1000	641	410	1310	000	505			
			6-11-727-1000-641-410-1310-000-505			BOOKS		0.00	0.00	125.20
							Total Dimension:	**$0.00**	**$0.00**	**$125.20**
11	727	1000	641	410	1310	000	510			
			6-11-727-1000-641-410-1310-000-510			BOOKS		0.00	0.00	25.04
							Total Dimension:	**$0.00**	**$0.00**	**$25.04**
11	727	1000	641	410	1310	000	520			
			6-11-727-1000-641-410-1310-000-520			BOOKS		0.00	0.00	12.52
							Total Dimension:	**$0.00**	**$0.00**	**$12.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	727	1000	641	410	1310	000	530			
			6-11-727-1000-641-410-1310-000-530			BOOKS		0.00	0.00	25.04
							Total Dimension:	**$0.00**	**$0.00**	**$25.04**
11	727	1000	645	410	1310	000	122			
			6-11-727-1000-645-410-1310-000-122			WORKBOOKS		0.00	0.00	11.67
							Total Dimension:	**$0.00**	**$0.00**	**$11.67**
11	727	1000	645	410	1310	000	125			
			6-11-727-1000-645-410-1310-000-125			WORKBOOKS		0.00	0.00	46.66
							Total Dimension:	**$0.00**	**$0.00**	**$46.66**
11	727	1000	645	410	1310	000	140			
			6-11-727-1000-645-410-1310-000-140			WORKBOOKS		0.00	0.00	11.67
							Total Dimension:	**$0.00**	**$0.00**	**$11.67**
11	727	1000	645	410	1310	000	150			
			6-11-727-1000-645-410-1310-000-150			WORKBOOKS		0.00	0.00	11.67
							Total Dimension:	**$0.00**	**$0.00**	**$11.67**
11	727	1000	653	410	1310	000	505			
			6-11-727-1000-653-410-1310-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,751.74
							Total Dimension:	**$0.00**	**$0.00**	**$9,751.74**
11	727	1000	653	410	1310	000	510			
			6-11-727-1000-653-410-1310-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,250.58
							Total Dimension:	**$0.00**	**$0.00**	**$3,250.58**
11	727	1000	653	410	1310	000	530			
			6-11-727-1000-653-410-1310-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,075.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,075.29**
11	727	1000	653	410	4100	000	705			
			6-11-727-1000-653-410-4100-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,501.16
							Total Dimension:	**$0.00**	**$0.00**	**$6,501.16**
11	727	1000	653	410	4100	000	715			
			6-11-727-1000-653-410-4100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,628.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,628.29**
11	727	1000	653	410	4100	000	720			
			6-11-727-1000-653-410-4100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,225.94
							Total Dimension:	**$0.00**	**$0.00**	**$6,225.94**
11	727	2194	120	000	0000	330	050			
			6-11-727-2194-122-000-0000-330-051			PT NON CERT SALARY		0.00	0.00	9,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,600.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	727	2194	180	000	0000	330	050			
			6-11-727-2194-180-000-0000-330-051			PAYROLL ACCOUNT-STIPEND		0.00	0.00	317.15
							Total Dimension:	**$0.00**	**$0.00**	**$317.15**
11	727	2194	241	000	0000	330	050			
			6-11-727-2194-241-000-0000-330-051			PAYROLL ACCOUNT - FICA		0.00	0.00	595.20
							Total Dimension:	**$0.00**	**$0.00**	**$595.20**
11	727	2194	242	000	0000	330	050			
			6-11-727-2194-242-000-0000-330-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	139.20
							Total Dimension:	**$0.00**	**$0.00**	**$139.20**
11	727	2573	580	000	1310	000	515			
			6-11-727-2573-580-000-1310-000-515			STAFF TRAVEL		0.00	0.00	1,914.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,914.05**
11	727	2573	580	000	4100	000	705			
			6-11-727-2573-580-000-4100-000-705			STAFF TRAVEL		0.00	0.00	1,370.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,370.60**
11	727	2573	860	000	1310	000	515			
			6-11-727-2573-860-000-1310-000-515			STAFF REGISTRATION & TUITION		0.00	0.00	700.00
							Total Dimension:	**$0.00**	**$0.00**	**$700.00**
11	727	2573	860	000	4100	000	705			
			6-11-727-2573-860-000-4100-000-705			STAFF REGISTRATION & TUITION		0.00	0.00	545.00
							Total Dimension:	**$0.00**	**$0.00**	**$545.00**
11	727	2740	625	442	0000	000	705			
			6-11-727-2740-625-442-0000-000-705			GASOLINE		0.00	0.00	123.20
							Total Dimension:	**$0.00**	**$0.00**	**$123.20**
11	727	5400	970	000	0000	000	050			
			6-11-727-5400-970-000-0000-000-050			INDIRECT COST		0.00	0.00	2,077.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,077.17**
11	770	2120	110	000	0000	202	050			
			6-11-776-2120-111-000-0000-202-051			FT CERT PAYROLL		0.00	0.00	155,511.76
							Total Dimension:	**$0.00**	**$0.00**	**$155,511.76**
11	770	2120	110	000	0000	203	705			
			6-11-776-2120-111-000-0000-203-705			FT CERTIFIED PAYROLL		390,077.73	0.00	0.00
							Total Dimension:	**$390,077.73**	**$0.00**	**$0.00**
11	770	2120	116	000	0000	202	050			
			6-11-776-2120-116-000-0000-202-051			PAYROLL ACCOUNT - TR CREDIT		0.00	0.00	287.44
							Total Dimension:	**$0.00**	**$0.00**	**$287.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	770	2120	170	000	0000	202	050			
			6-11-776-2120-175-000-0000-202-051			EXTRA DUTY STIPEND		0.00	0.00	6,798.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,798.00**
11	770	2120	192	239	0000	202	050			
			6-11-776-2120-192-239-0000-202-051			EXTRA DUTY-CERTIFIED		0.00	0.00	11,812.50
							Total Dimension:	**$0.00**	**$0.00**	**$11,812.50**
11	770	2120	214	000	0000	202	050			
			6-11-776-2120-214-000-0000-202-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	120.96
							Total Dimension:	**$0.00**	**$0.00**	**$120.96**
11	770	2120	215	000	0000	202	050			
			6-11-776-2120-215-000-0000-202-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	214.20
							Total Dimension:	**$0.00**	**$0.00**	**$214.20**
11	770	2120	231	000	0000	202	050			
			6-11-776-2120-231-000-0000-202-051			PAYROLL ACCOUNT - FICA		0.00	0.00	9,425.08
							Total Dimension:	**$0.00**	**$0.00**	**$9,425.08**
11	770	2120	231	239	0000	202	050			
			6-11-776-2120-231-239-0000-202-051			PAYROLL ACCOUNT - FICA		0.00	0.00	679.14
							Total Dimension:	**$0.00**	**$0.00**	**$679.14**
11	770	2120	232	000	0000	202	050			
			6-11-776-2120-232-000-0000-202-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	2,204.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,204.27**
11	770	2120	232	239	0000	202	050			
			6-11-776-2120-232-239-0000-202-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	158.76
							Total Dimension:	**$0.00**	**$0.00**	**$158.76**
11	770	2120	251	000	0000	202	050			
			6-11-776-2120-251-000-0000-202-051			PAYROLL ACCOUNT - TR		0.00	0.00	11,952.04
							Total Dimension:	**$0.00**	**$0.00**	**$11,952.04**
11	770	2120	251	239	0000	202	050			
			6-11-776-2120-251-239-0000-202-051			PAYROLL ACCOUNT - TR		0.00	0.00	890.77
							Total Dimension:	**$0.00**	**$0.00**	**$890.77**
11	770	2120	252	000	0000	202	050			
			6-11-776-2120-252-000-0000-202-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	12,516.33
							Total Dimension:	**$0.00**	**$0.00**	**$12,516.33**
11	770	2120	252	239	0000	202	050			
			6-11-776-2120-252-239-0000-202-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	1,305.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,305.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	770	2120	253	000	0000	202	050			
			6-11-776-2120-253-000-0000-202-051			PAYROLL ACCOUNT - TR		0.00	0.00	16,610.61
							Total Dimension:	**$0.00**	**$0.00**	**$16,610.61**
11	770	2120	253	239	0000	202	050			
			6-11-776-2120-253-239-0000-202-051			PAYROLL ACCOUNT - TR		0.00	0.00	1,208.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,208.96**
11	770	2120	580	000	0000	000	050			
			6-11-776-2120-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	3,421.18
							Total Dimension:	**$0.00**	**$0.00**	**$3,421.18**
11	770	2120	653	000	0000	000	105			
			6-11-776-2120-653-000-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	110			
			6-11-776-2120-653-000-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	115			
			6-11-776-2120-653-000-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	122			
			6-11-776-2120-653-000-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	125			
			6-11-776-2120-653-000-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	130			
			6-11-776-2120-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	135			
			6-11-776-2120-653-000-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	140			
			6-11-776-2120-653-000-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	145			
			6-11-776-2120-653-000-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	770	2120	653	000	0000	000	150			
			6-11-776-2120-653-000-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	155			
			6-11-776-2120-653-000-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	160			
			6-11-776-2120-653-000-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	165			
			6-11-776-2120-653-000-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	170			
			6-11-776-2120-653-000-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	175			
			6-11-776-2120-653-000-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	180			
			6-11-776-2120-653-000-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	185			
			6-11-776-2120-653-000-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	190			
			6-11-776-2120-653-000-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	195			
			6-11-776-2120-653-000-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	505			
			6-11-776-2120-653-000-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	510			
			6-11-776-2120-653-000-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	770	2120	653	000	0000	000	515			
			6-11-776-2120-653-000-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	520			
			6-11-776-2120-653-000-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	525			
			6-11-776-2120-653-000-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	530			
			6-11-776-2120-653-000-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	705			
			6-11-776-2120-653-000-0000-000-057			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.90
			6-11-776-2120-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$85.68**
11	770	2120	653	000	0000	000	715			
			6-11-776-2120-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	42.78
							Total Dimension:	**$0.00**	**$0.00**	**$42.78**
11	770	2120	653	000	0000	000	720			
			6-11-776-2120-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	43.04
							Total Dimension:	**$0.00**	**$0.00**	**$43.04**
11	770	2199	653	000	0000	000	510			
			6-11-776-2199-653-000-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,465.70
							Total Dimension:	**$0.00**	**$0.00**	**$6,465.70**
11	770	2199	653	000	0000	000	520			
			6-11-776-2199-653-000-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,011.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,011.00**
11	770	2199	653	000	0000	000	715			
			6-11-776-2199-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,407.26
							Total Dimension:	**$0.00**	**$0.00**	**$1,407.26**
11	770	2213	170	000	0000	354	050			
			6-11-776-2213-175-000-0000-354-051			EXTRA DUTY STIPEND		0.00	0.00	2,159.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,159.73**
11	770	2213	231	000	0000	354	050			
			6-11-776-2213-231-000-0000-354-051			PAYROLL ACCOUNT - FICA		0.00	0.00	115.48
							Total Dimension:	**$0.00**	**$0.00**	**$115.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	770	2213	232	000	0000	354	050			
			6-11-776-2213-232-000-0000-354-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	26.99
							Total Dimension:	**$0.00**	**$0.00**	**$26.99**
11	770	2213	251	000	0000	354	050			
			6-11-776-2213-251-000-0000-354-051			PAYROLL ACCOUNT - TR		0.00	0.00	162.83
							Total Dimension:	**$0.00**	**$0.00**	**$162.83**
11	770	2213	252	000	0000	354	050			
			6-11-776-2213-252-000-0000-354-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	172.76
							Total Dimension:	**$0.00**	**$0.00**	**$172.76**
11	770	2213	253	000	0000	354	050			
			6-11-776-2213-253-000-0000-354-051			PAYROLL ACCOUNT - TR		0.00	0.00	221.02
							Total Dimension:	**$0.00**	**$0.00**	**$221.02**
11	770	2213	359	000	0000	000	510			
			6-11-776-2213-359-000-0000-000-510			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	770	2213	359	000	0000	000	520			
			6-11-776-2213-359-000-0000-000-520			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	770	2213	359	000	0000	000	715			
			6-11-776-2213-359-000-0000-000-715			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	770	2573	359	000	0000	000	510			
			6-11-776-2573-359-000-0000-000-510			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	770	2573	359	000	0000	000	520			
			6-11-776-2573-359-000-0000-000-520			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	770	2573	359	000	0000	000	715			
			6-11-776-2573-359-000-0000-000-715			PROF EMPLOYEE TRAINING AND DEVELOPMENT		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
11	770	2573	580	000	0000	000	050			
			6-11-776-2573-580-000-0000-000-051			STAFF TRAVEL		0.00	0.00	5,430.35
							Total Dimension:	**$0.00**	**$0.00**	**$5,430.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	770	2573	619	000	0000	000	050			
			6-11-776-2573-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	1,331.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,331.68**
11	770	2573	641	000	0000	000	050			
			6-11-776-2573-641-000-0000-000-051			BOOKS		0.00	0.00	403.51
							Total Dimension:	**$0.00**	**$0.00**	**$403.51**
11	770	2573	860	000	0000	000	050			
			6-11-776-2573-860-000-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	3,360.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,360.00**
11	770	2630	710	000	0000	000	050			
			6-11-777-2630-710-000-0000-000-053			LAND AND IMPROVEMENTS		0.00	0.00	38,980.15
							Total Dimension:	**$0.00**	**$0.00**	**$38,980.15**
11	770	3300	180	640	0000	513	050			
			6-11-777-3300-180-640-0000-513-053			STIPENDS-NONCERTIFIED		0.00	0.00	1,274.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,274.40**
11	770	3300	241	640	0000	513	050			
			6-11-777-3300-241-640-0000-513-053			FICA-EMPLOYER'S CONTRIBUTION-NONCERT		0.00	0.00	79.01
							Total Dimension:	**$0.00**	**$0.00**	**$79.01**
11	770	3300	242	640	0000	513	050			
			6-11-777-3300-242-640-0000-513-053			MEDICARE-EMPLOYER'S CONTRIB-NONCERT		0.00	0.00	18.48
							Total Dimension:	**$0.00**	**$0.00**	**$18.48**
11	770	3300	261	640	0000	513	050			
			6-11-777-3300-261-640-0000-513-053			RETIREMENT-DISTRICT PD-NONCERT		0.00	0.00	95.92
							Total Dimension:	**$0.00**	**$0.00**	**$95.92**
11	770	3300	263	640	0000	513	050			
			6-11-777-3300-263-640-0000-513-053			RETIREMENT-EMPLOYER'S CONTRIB-NONCERT		0.00	0.00	130.18
							Total Dimension:	**$0.00**	**$0.00**	**$130.18**
11	770	3300	617	640	0000	000	050			
			6-11-777-3300-617-640-0000-000-053			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	288.59
							Total Dimension:	**$0.00**	**$0.00**	**$288.59**
11	770	3300	651	640	0000	000	050			
			6-11-777-3300-651-640-0000-000-053			APPLIANCES/FURNITURE/FIXTURES		242,325.52	0.00	2,599.70
							Total Dimension:	**$242,325.52**	**$0.00**	**$2,599.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	770	3300	651	690	0000	000	050			
			6-11-777-3300-651-690-0000-000-053			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	260.24
							Total Dimension:	**$0.00**	**$0.00**	**$260.24**
11	770	3300	653	640	0000	000	050			
			6-11-777-3300-653-640-0000-000-053			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,699.95
							Total Dimension:	**$0.00**	**$0.00**	**$2,699.95**
11	770	3300	731	640	0000	000	050			
			6-11-777-3300-731-640-0000-000-053			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	29,996.00
							Total Dimension:	**$0.00**	**$0.00**	**$29,996.00**
11	770	3300	810	640	0000	000	050			
			6-11-777-3300-810-640-0000-000-053			DUES & FEES		0.00	0.00	798.75
							Total Dimension:	**$0.00**	**$0.00**	**$798.75**
11	786	2330	110	495	0000	108	050			
			6-11-786-2330-111-495-0000-108-051			FULL TIME CERTIFIED SALARIES		145,101.90	0.00	79,942.22
							Total Dimension:	**$145,101.90**	**$0.00**	**$79,942.22**
11	786	2330	116	495	0000	108	050			
			6-11-786-2330-116-495-0000-108-051			PAYROLL ACCOUNT-TR CREDIT		0.00	0.00	1,004.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,004.88**
11	786	2330	120	494	0000	615	050			
			6-11-786-2330-121-494-0000-615-051			FULL TIME NONCERTIFIED SALARIES		0.00	0.00	25,531.20
							Total Dimension:	**$0.00**	**$0.00**	**$25,531.20**
11	786	2330	150	494	0000	615	050			
			6-11-786-2330-150-494-0000-615-051			OVERTIME/COMP TIME		0.00	54.09	8.64
							Total Dimension:	**$0.00**	**$54.09**	**$8.64**
11	786	2330	214	495	0000	108	050			
			6-11-786-2330-214-495-0000-108-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	30.24
							Total Dimension:	**$0.00**	**$0.00**	**$30.24**
11	786	2330	215	495	0000	108	050			
			6-11-786-2330-215-495-0000-108-051			PAYROLL ACCOUNT - DISABILITY		0.00	0.00	53.52
							Total Dimension:	**$0.00**	**$0.00**	**$53.52**
11	786	2330	224	494	0000	615	050			
			6-11-786-2330-224-494-0000-615-051			PAYROLL ACCOUNT - LIFE		0.00	0.00	33.60
							Total Dimension:	**$0.00**	**$0.00**	**$33.60**
11	786	2330	225	494	0000	615	050			
			6-11-786-2330-225-494-0000-615-051			PAYROLL ACCOUNT - LT DISABILITY		0.00	0.00	59.50
							Total Dimension:	**$0.00**	**$0.00**	**$59.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	786	2330	231	495	0000	108	050			
			6-11-786-2330-231-495-0000-108-051			PAYROLL ACCOUNT - FICA		0.00	0.00	4,505.02
							Total Dimension:	**$0.00**	**$0.00**	**$4,505.02**
11	786	2330	232	495	0000	108	050			
			6-11-786-2330-232-495-0000-108-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	1,053.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,053.62**
11	786	2330	241	494	0000	615	050			
			6-11-786-2330-241-494-0000-615-051			PAYROLL ACCOUNT - FICA		0.00	17.38	1,525.50
							Total Dimension:	**$0.00**	**$17.38**	**$1,525.50**
11	786	2330	242	494	0000	615	050			
			6-11-786-2330-242-494-0000-615-051			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	356.81
							Total Dimension:	**$0.00**	**$0.00**	**$356.81**
11	786	2330	251	495	0000	108	050			
			6-11-786-2330-251-495-0000-108-051			PAYROLL ACCOUNT - TR		0.00	0.00	5,018.55
							Total Dimension:	**$0.00**	**$0.00**	**$5,018.55**
11	786	2330	252	495	0000	108	050			
			6-11-786-2330-252-495-0000-108-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	6,402.12
							Total Dimension:	**$0.00**	**$0.00**	**$6,402.12**
11	786	2330	253	495	0000	108	050			
			6-11-786-2330-253-495-0000-108-051			PAYROLL ACCOUNT - TR		0.00	0.00	8,174.74
							Total Dimension:	**$0.00**	**$0.00**	**$8,174.74**
11	786	2330	262	494	0000	615	050			
			6-11-786-2330-262-494-0000-615-051			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	2,050.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,050.59**
11	786	2330	263	494	0000	615	050			
			6-11-786-2330-263-494-0000-615-051			PAYROLL ACCOUNT - TR		0.00	0.00	4,229.43
							Total Dimension:	**$0.00**	**$0.00**	**$4,229.43**
11	786	2330	619	495	0000	000	050			
			6-11-786-2330-619-495-0000-000-051			GENERAL SUPPLIES		0.00	0.00	1,448.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,448.88**
11	786	2330	641	495	0000	000	050			
			6-11-786-2330-641-495-0000-000-051			BOOKS		0.00	0.00	2,277.89
							Total Dimension:	**$0.00**	**$0.00**	**$2,277.89**
11	786	2330	651	495	0000	000	050			
			6-11-786-2330-651-495-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	46.44
							Total Dimension:	**$0.00**	**$0.00**	**$46.44**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
11	786	2330	860	495	0000	000	050			
			6-11-786-2330-860-495-0000-000-051			STAFF REGISTRATION & TUITION		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
21	000	2132	616	000	0000	000	505			
			6-21-091-2132-616-000-0000-000-505			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	1,996.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.77**
21	000	2132	616	000	0000	000	510			
			6-21-091-2132-616-000-0000-000-510			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	1,996.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.77**
21	000	2132	616	000	0000	000	515			
			6-21-091-2132-616-000-0000-000-515			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	1,996.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.77**
21	000	2132	616	000	0000	000	520			
			6-21-091-2132-616-000-0000-000-520			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	1,996.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.77**
21	000	2132	616	000	0000	000	525			
			6-21-091-2132-616-000-0000-000-525			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	1,996.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.77**
21	000	2132	616	000	0000	000	530			
			6-21-091-2132-616-000-0000-000-530			HEALTH, FIRST AID, HYGIENE SUPPLIES		0.00	0.00	1,996.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.77**
21	000	2340	653	000	0000	000	050			
			6-21-081-2340-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	155.00
							Total Dimension:	**$0.00**	**$0.00**	**$155.00**
21	000	2511	619	000	0000	000	050			
			6-21-081-2511-619-000-0000-000-051			GENERAL SUPPLIES		2,420,000.00	0.00	0.00
							Total Dimension:	**$2,420,000.00**	**$0.00**	**$0.00**
21	000	2511	653	000	0000	000	050			
			6-21-096-2511-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**
21	000	2518	870	000	0000	000	050			
			6-21-081-2518-870-000-0000-000-051			COUNTY ASSESSMENTS/REVALUATION FEES		0.00	0.00	1,072,832.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,072,832.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2530	436	000	0000	000	050			
			6-21-081-2530-436-000-0000-000-050			MAINTENANCE & REPAIRS		0.00	0.00	266,900.49
							Total Dimension:	**$0.00**	**$0.00**	**$266,900.49**
21	000	2571	540	000	0000	000	050			
			6-21-078-2571-540-000-0000-000-090			ADVERTISING		0.00	0.00	100.28
							Total Dimension:	**$0.00**	**$0.00**	**$100.28**
21	000	2580	346	000	0000	000	050			
			6-21-097-2580-346-000-0000-000-051			TECHNICAL SERVICES		0.00	0.00	1,085.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,085.00**
21	000	2580	653	000	0000	000	050			
			6-21-097-2580-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		300,000.00	0.00	950.60
			6-21-097-2580-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	184.78
							Total Dimension:	**$300,000.00**	**$0.00**	**$1,135.38**
21	000	2580	653	000	0000	000	105			
			6-21-097-2580-653-000-0000-000-105			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	110			
			6-21-097-2580-653-000-0000-000-110			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	115			
			6-21-097-2580-653-000-0000-000-115			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	122			
			6-21-097-2580-653-000-0000-000-122			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	125			
			6-21-097-2580-653-000-0000-000-125			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	130			
			6-21-097-2580-653-000-0000-000-130			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	135			
			6-21-097-2580-653-000-0000-000-135			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	140			
			6-21-097-2580-653-000-0000-000-140			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2580	653	000	0000	000	145			
			6-21-097-2580-653-000-0000-000-145			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	150			
			6-21-097-2580-653-000-0000-000-150			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	155			
			6-21-097-2580-653-000-0000-000-155			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	160			
			6-21-097-2580-653-000-0000-000-160			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	165			
			6-21-097-2580-653-000-0000-000-165			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	170			
			6-21-097-2580-653-000-0000-000-170			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	175			
			6-21-097-2580-653-000-0000-000-175			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	180			
			6-21-097-2580-653-000-0000-000-180			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	185			
			6-21-097-2580-653-000-0000-000-185			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	190			
			6-21-097-2580-653-000-0000-000-190			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	195			
			6-21-097-2580-653-000-0000-000-195			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	505			
			6-21-097-2580-653-000-0000-000-505			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2580	653	000	0000	000	510			
			6-21-097-2580-653-000-0000-000-510			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	515			
			6-21-097-2580-653-000-0000-000-515			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	520			
			6-21-097-2580-653-000-0000-000-520			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	525			
			6-21-097-2580-653-000-0000-000-525			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	530			
			6-21-097-2580-653-000-0000-000-530			TECHNOLOGY		0.00	0.00	2,116.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,116.70**
21	000	2580	653	000	0000	000	705			
			6-21-097-2580-653-000-0000-000-705			TECHNOLOGY		0.00	0.00	2,815.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,815.21**
21	000	2580	653	000	0000	000	715			
			6-21-097-2580-653-000-0000-000-715			TECHNOLOGY		0.00	0.00	2,815.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,815.21**
21	000	2580	653	000	0000	000	720			
			6-21-097-2580-653-000-0000-000-720			TECHNOLOGY		0.00	0.00	2,836.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,836.41**
21	000	2620	346	000	0000	000	050			
			6-21-078-2620-346-000-0000-000-050 TECHNICAL SVCS			TECHNOLOGY RELATED		4,134,055.18	0.00	0.00
			6-21-078-2620-346-000-0000-000-051 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	30.90
			6-21-078-2620-346-000-0000-000-053 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	4.05
			6-21-078-2620-346-000-0000-000-055 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	3.15
			6-21-078-2620-346-000-0000-000-060 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	2.10
			6-21-078-2620-346-000-0000-000-070 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	12.60
			6-21-078-2620-346-000-0000-000-090 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	14.40
			6-21-078-2620-346-000-0000-000-095 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	4.35
							Total Dimension:	**$4,134,055.18**	**$0.00**	**$71.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	346	000	0000	000	105			
			6-21-078-2620-346-000-0000-000-103 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	4.65
			6-21-078-2620-346-000-0000-000-105 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	15.45
							Total Dimension:	**$0.00**	**$0.00**	**$20.10**
21	000	2620	346	000	0000	000	110			
			6-21-078-2620-346-000-0000-000-110 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	8.85
							Total Dimension:	**$0.00**	**$0.00**	**$8.85**
21	000	2620	346	000	0000	000	115			
			6-21-078-2620-346-000-0000-000-115 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	24.75
							Total Dimension:	**$0.00**	**$0.00**	**$24.75**
21	000	2620	346	000	0000	000	122			
			6-21-078-2620-346-000-0000-000-122 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	38.25
							Total Dimension:	**$0.00**	**$0.00**	**$38.25**
21	000	2620	346	000	0000	000	125			
			6-21-078-2620-346-000-0000-000-125 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	38.70
							Total Dimension:	**$0.00**	**$0.00**	**$38.70**
21	000	2620	346	000	0000	000	130			
			6-21-078-2620-346-000-0000-000-130 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	32.55
							Total Dimension:	**$0.00**	**$0.00**	**$32.55**
21	000	2620	346	000	0000	000	135			
			6-21-078-2620-346-000-0000-000-135 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	30.15
							Total Dimension:	**$0.00**	**$0.00**	**$30.15**
21	000	2620	346	000	0000	000	140			
			6-21-078-2620-346-000-0000-000-140 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	34.65
							Total Dimension:	**$0.00**	**$0.00**	**$34.65**
21	000	2620	346	000	0000	000	145			
			6-21-078-2620-346-000-0000-000-145 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	30.90
							Total Dimension:	**$0.00**	**$0.00**	**$30.90**
21	000	2620	346	000	0000	000	150			
			6-21-078-2620-346-000-0000-000-150 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	39.75
							Total Dimension:	**$0.00**	**$0.00**	**$39.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	346	000	0000	000	155			
			6-21-078-2620-346-000-0000-000-155 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	36.30
							Total Dimension:	**$0.00**	**$0.00**	**$36.30**
21	000	2620	346	000	0000	000	160			
			6-21-078-2620-346-000-0000-000-160 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	30.15
							Total Dimension:	**$0.00**	**$0.00**	**$30.15**
21	000	2620	346	000	0000	000	165			
			6-21-078-2620-346-000-0000-000-165 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	31.92
							Total Dimension:	**$0.00**	**$0.00**	**$31.92**
21	000	2620	346	000	0000	000	170			
			6-21-078-2620-346-000-0000-000-170 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	33.90
							Total Dimension:	**$0.00**	**$0.00**	**$33.90**
21	000	2620	346	000	0000	000	175			
			6-21-078-2620-346-000-0000-000-175 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	37.98
							Total Dimension:	**$0.00**	**$0.00**	**$37.98**
21	000	2620	346	000	0000	000	180			
			6-21-078-2620-346-000-0000-000-180 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	37.05
							Total Dimension:	**$0.00**	**$0.00**	**$37.05**
21	000	2620	346	000	0000	000	185			
			6-21-078-2620-346-000-0000-000-185 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	36.90
							Total Dimension:	**$0.00**	**$0.00**	**$36.90**
21	000	2620	346	000	0000	000	190			
			6-21-078-2620-346-000-0000-000-190 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	36.00
							Total Dimension:	**$0.00**	**$0.00**	**$36.00**
21	000	2620	346	000	0000	000	195			
			6-21-078-2620-346-000-0000-000-195 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	29.10
							Total Dimension:	**$0.00**	**$0.00**	**$29.10**
21	000	2620	346	000	0000	000	505			
			6-21-078-2620-346-000-0000-000-505 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	42.90
							Total Dimension:	**$0.00**	**$0.00**	**$42.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	346	000	0000	000	510			
			6-21-078-2620-346-000-0000-000-510 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	48.75
							Total Dimension:	**$0.00**	**$0.00**	**$48.75**
21	000	2620	346	000	0000	000	515			
			6-21-078-2620-346-000-0000-000-515 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	48.15
							Total Dimension:	**$0.00**	**$0.00**	**$48.15**
21	000	2620	346	000	0000	000	520			
			6-21-078-2620-346-000-0000-000-520 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	45.60
							Total Dimension:	**$0.00**	**$0.00**	**$45.60**
21	000	2620	346	000	0000	000	525			
			6-21-078-2620-346-000-0000-000-525 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	72.45
							Total Dimension:	**$0.00**	**$0.00**	**$72.45**
21	000	2620	346	000	0000	000	530			
			6-21-078-2620-346-000-0000-000-530 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
21	000	2620	346	000	0000	000	705			
			6-21-078-2620-346-000-0000-000-705 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	161.70
							Total Dimension:	**$0.00**	**$0.00**	**$161.70**
21	000	2620	346	000	0000	000	715			
			6-21-078-2620-346-000-0000-000-715 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	160.80
							Total Dimension:	**$0.00**	**$0.00**	**$160.80**
21	000	2620	346	000	0000	000	720			
			6-21-078-2620-346-000-0000-000-099 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	7.65
			6-21-078-2620-346-000-0000-000-720 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	175.50
							Total Dimension:	**$0.00**	**$0.00**	**$183.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	420	000	0000	000	050			
			6-21-071-2620-420-000-0000-000-050 SERVICES			CLEANING AND LAUNDRY		500,000.00	0.00	0.00
			6-21-077-2620-420-000-0000-000-095			CLEANING SERVICES		0.00	0.00	44,994.89
			6-21-078-2620-420-000-0000-000-051			CLEANING & LAUNDRY SVCS		0.00	0.00	172.82
			6-21-078-2620-420-000-0000-000-053			CLEANING & LAUNDRY SVCS		0.00	0.00	2.33
			6-21-078-2620-420-000-0000-000-055			CLEANING & LAUNDRY SVCS		0.00	0.00	86.82
			6-21-078-2620-420-000-0000-000-060			CLEANING & LAUNDRY SVCS		0.00	0.00	451.22
			6-21-078-2620-420-000-0000-000-070			CLEANING & LAUNDRY SVCS		0.00	0.00	742.27
			6-21-078-2620-420-000-0000-000-090			CLEANING & LAUNDRY SVCS		0.00	0.00	103.30
			6-21-078-2620-420-000-0000-000-095			CLEANING & LAUNDRY SVCS		0.00	0.00	87.51
							Total Dimension:	**$500,000.00**	**$0.00**	**$46,641.16**
21	000	2620	420	000	0000	000	105			
			6-21-078-2620-420-000-0000-000-103			CLEANING & LAUNDRY SVCS		0.00	0.00	62.68
			6-21-078-2620-420-000-0000-000-105			CLEANING & LAUNDRY SVCS		0.00	0.00	538.91
							Total Dimension:	**$0.00**	**$0.00**	**$601.59**
21	000	2620	420	000	0000	000	110			
			6-21-078-2620-420-000-0000-000-110			CLEANING & LAUNDRY SVCS		0.00	0.00	150.09
							Total Dimension:	**$0.00**	**$0.00**	**$150.09**
21	000	2620	420	000	0000	000	115			
			6-21-078-2620-420-000-0000-000-115			CLEANING & LAUNDRY SVCS		0.00	0.00	524.27
							Total Dimension:	**$0.00**	**$0.00**	**$524.27**
21	000	2620	420	000	0000	000	122			
			6-21-078-2620-420-000-0000-000-122			CLEANING & LAUNDRY SVCS		0.00	0.00	657.06
							Total Dimension:	**$0.00**	**$0.00**	**$657.06**
21	000	2620	420	000	0000	000	125			
			6-21-078-2620-420-000-0000-000-125			CLEANING & LAUNDRY SVCS		0.00	0.00	582.32
							Total Dimension:	**$0.00**	**$0.00**	**$582.32**
21	000	2620	420	000	0000	000	130			
			6-21-078-2620-420-000-0000-000-130			CLEANING & LAUNDRY SVCS		0.00	0.00	686.26
							Total Dimension:	**$0.00**	**$0.00**	**$686.26**
21	000	2620	420	000	0000	000	135			
			6-21-078-2620-420-000-0000-000-135			CLEANING & LAUNDRY SVCS		0.00	0.00	7,127.23
							Total Dimension:	**$0.00**	**$0.00**	**$7,127.23**
21	000	2620	420	000	0000	000	140			
			6-21-078-2620-420-000-0000-000-140			CLEANING & LAUNDRY SVCS		0.00	0.00	674.97
							Total Dimension:	**$0.00**	**$0.00**	**$674.97**
21	000	2620	420	000	0000	000	145			
			6-21-078-2620-420-000-0000-000-145			CLEANING & LAUNDRY SVCS		0.00	0.00	652.81
							Total Dimension:	**$0.00**	**$0.00**	**$652.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	420	000	0000	000	150			
			6-21-078-2620-420-000-0000-000-150			CLEANING & LAUNDRY SVCS		0.00	0.00	657.92
							Total Dimension:	**$0.00**	**$0.00**	**$657.92**
21	000	2620	420	000	0000	000	155			
			6-21-078-2620-420-000-0000-000-155			CLEANING & LAUNDRY SVCS		0.00	0.00	1,370.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,370.94**
21	000	2620	420	000	0000	000	160			
			6-21-078-2620-420-000-0000-000-160			CLEANING & LAUNDRY SVCS		0.00	0.00	527.39
							Total Dimension:	**$0.00**	**$0.00**	**$527.39**
21	000	2620	420	000	0000	000	165			
			6-21-078-2620-420-000-0000-000-165			CLEANING & LAUNDRY SVCS		0.00	0.00	673.41
							Total Dimension:	**$0.00**	**$0.00**	**$673.41**
21	000	2620	420	000	0000	000	170			
			6-21-078-2620-420-000-0000-000-170			CLEANING & LAUNDRY SVCS		0.00	0.00	687.05
							Total Dimension:	**$0.00**	**$0.00**	**$687.05**
21	000	2620	420	000	0000	000	175			
			6-21-078-2620-420-000-0000-000-175			CLEANING & LAUNDRY SVCS		0.00	0.00	5,260.37
							Total Dimension:	**$0.00**	**$0.00**	**$5,260.37**
21	000	2620	420	000	0000	000	180			
			6-21-078-2620-420-000-0000-000-180			CLEANING & LAUNDRY SVCS		0.00	0.00	688.86
							Total Dimension:	**$0.00**	**$0.00**	**$688.86**
21	000	2620	420	000	0000	000	185			
			6-21-078-2620-420-000-0000-000-185			CLEANING & LAUNDRY SVCS		0.00	0.00	688.78
							Total Dimension:	**$0.00**	**$0.00**	**$688.78**
21	000	2620	420	000	0000	000	190			
			6-21-078-2620-420-000-0000-000-190			CLEANING & LAUNDRY SVCS		0.00	0.00	405.76
							Total Dimension:	**$0.00**	**$0.00**	**$405.76**
21	000	2620	420	000	0000	000	195			
			6-21-078-2620-420-000-0000-000-195			CLEANING & LAUNDRY SVCS		0.00	0.00	401.79
							Total Dimension:	**$0.00**	**$0.00**	**$401.79**
21	000	2620	420	000	0000	000	505			
			6-21-078-2620-420-000-0000-000-505			CLEANING & LAUNDRY SVCS		0.00	0.00	534.74
							Total Dimension:	**$0.00**	**$0.00**	**$534.74**
21	000	2620	420	000	0000	000	510			
			6-21-078-2620-420-000-0000-000-510			CLEANING & LAUNDRY SVCS		0.00	0.00	4,229.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,229.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	420	000	0000	000	515			
			6-21-078-2620-420-000-0000-000-515			CLEANING & LAUNDRY SVCS		0.00	0.00	567.77
							Total Dimension:	**$0.00**	**$0.00**	**$567.77**
21	000	2620	420	000	0000	000	520			
			6-21-078-2620-420-000-0000-000-520			CLEANING & LAUNDRY SVCS		0.00	0.00	29,868.97
							Total Dimension:	**$0.00**	**$0.00**	**$29,868.97**
21	000	2620	420	000	0000	000	525			
			6-21-078-2620-420-000-0000-000-525			CLEANING & LAUNDRY SVCS		0.00	0.00	1,341.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,341.78**
21	000	2620	420	000	0000	000	530			
			6-21-078-2620-420-000-0000-000-530			CLEANING & LAUNDRY SVCS		0.00	0.00	122,424.94
							Total Dimension:	**$0.00**	**$0.00**	**$122,424.94**
21	000	2620	420	000	0000	000	705			
			6-21-073-2620-420-000-0000-000-705 SERVICES			CLEANING AND LAUNDRY		4,086,680.00	0.00	0.00
			6-21-078-2620-420-000-0000-000-705			CLEANING & LAUNDRY SVCS		0.00	0.00	42,750.23
							Total Dimension:	**$4,086,680.00**	**$0.00**	**$42,750.23**
21	000	2620	420	000	0000	000	715			
			6-21-078-2620-420-000-0000-000-715			CLEANING & LAUNDRY SVCS		0.00	0.00	45,500.23
							Total Dimension:	**$0.00**	**$0.00**	**$45,500.23**
21	000	2620	420	000	0000	000	720			
			6-21-078-2620-420-000-0000-000-099			CLEANING & LAUNDRY SVCS		0.00	0.00	4.41
			6-21-078-2620-420-000-0000-000-720			CLEANING & LAUNDRY SVCS		0.00	0.00	1,726.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,730.72**
21	000	2620	432	000	0000	000	050			
			6-21-078-2620-432-000-0000-000-051			TECHNOLOGY SVCS		0.00	0.00	1,466.36
			6-21-078-2620-432-000-0000-000-053			TECHNOLOGY SVCS		0.00	0.00	697.19
			6-21-078-2620-432-000-0000-000-055			TECHNOLOGY SVCS		0.00	0.00	388.36
			6-21-078-2620-432-000-0000-000-060			TECHNOLOGY SVCS		0.00	0.00	99.66
			6-21-078-2620-432-000-0000-000-070			TECHNOLOGY SVCS		0.00	0.00	1,345.09
			6-21-078-2620-432-000-0000-000-090			TECHNOLOGY SVCS		0.00	0.00	2,691.11
			6-21-078-2620-432-000-0000-000-095			TECHNOLOGY SVCS		0.00	0.00	855.31
			6-21-097-2620-432-000-0000-000-050			TECHNOLOGY SERVICES		0.00	0.00	2,980.14
							Total Dimension:	**$0.00**	**$0.00**	**$10,523.22**
21	000	2620	432	000	0000	000	105			
			6-21-078-2620-432-000-0000-000-103			TECHNOLOGY SVCS		0.00	0.00	759.54
			6-21-078-2620-432-000-0000-000-105			TECHNOLOGY SVCS		0.00	0.00	983.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,742.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	432	000	0000	000	110			
			6-21-078-2620-432-000-0000-000-110			TECHNOLOGY SVCS		0.00	0.00	674.99
							Total Dimension:	**$0.00**	**$0.00**	**$674.99**
21	000	2620	432	000	0000	000	115			
			6-21-078-2620-432-000-0000-000-115			TECHNOLOGY SVCS		0.00	0.00	2,359.51
							Total Dimension:	**$0.00**	**$0.00**	**$2,359.51**
21	000	2620	432	000	0000	000	122			
			6-21-078-2620-432-000-0000-000-122			TECHNOLOGY SVCS		0.00	0.00	2,054.02
							Total Dimension:	**$0.00**	**$0.00**	**$2,054.02**
21	000	2620	432	000	0000	000	125			
			6-21-078-2620-432-000-0000-000-125			TECHNOLOGY SVCS		0.00	0.00	2,496.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,496.50**
21	000	2620	432	000	0000	000	130			
			6-21-078-2620-432-000-0000-000-130			TECHNOLOGY SVCS		0.00	0.00	2,069.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,069.66**
21	000	2620	432	000	0000	000	135			
			6-21-078-2620-432-000-0000-000-135			TECHNOLOGY SVCS		0.00	0.00	2,325.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,325.76**
21	000	2620	432	000	0000	000	140			
			6-21-078-2620-432-000-0000-000-140			TECHNOLOGY SVCS		0.00	0.00	1,894.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,894.32**
21	000	2620	432	000	0000	000	145			
			6-21-078-2620-432-000-0000-000-145			TECHNOLOGY SVCS		0.00	0.00	1,705.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,705.24**
21	000	2620	432	000	0000	000	150			
			6-21-078-2620-432-000-0000-000-150			TECHNOLOGY SVCS		0.00	0.00	3,000.21
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.21**
21	000	2620	432	000	0000	000	155			
			6-21-078-2620-432-000-0000-000-155			TECHNOLOGY SVCS		0.00	0.00	1,972.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,972.60**
21	000	2620	432	000	0000	000	160			
			6-21-078-2620-432-000-0000-000-160			TECHNOLOGY SVCS		0.00	0.00	1,430.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,430.76**
21	000	2620	432	000	0000	000	165			
			6-21-078-2620-432-000-0000-000-165			TECHNOLOGY SVCS		0.00	0.00	1,754.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,754.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	432	000	0000	000	170			
			6-21-078-2620-432-000-0000-000-170			TECHNOLOGY SVCS		0.00	0.00	2,553.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,553.64**
21	000	2620	432	000	0000	000	175			
			6-21-078-2620-432-000-0000-000-175			TECHNOLOGY SVCS		0.00	0.00	3,101.66
							Total Dimension:	**$0.00**	**$0.00**	**$3,101.66**
21	000	2620	432	000	0000	000	180			
			6-21-078-2620-432-000-0000-000-180			TECHNOLOGY SVCS		0.00	0.00	1,998.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,998.20**
21	000	2620	432	000	0000	000	185			
			6-21-078-2620-432-000-0000-000-185			TECHNOLOGY SVCS		0.00	0.00	1,751.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,751.07**
21	000	2620	432	000	0000	000	190			
			6-21-078-2620-432-000-0000-000-190			TECHNOLOGY SVCS		0.00	0.00	2,033.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,033.37**
21	000	2620	432	000	0000	000	195			
			6-21-078-2620-432-000-0000-000-195			TECHNOLOGY SVCS		0.00	0.00	2,941.97
							Total Dimension:	**$0.00**	**$0.00**	**$2,941.97**
21	000	2620	432	000	0000	000	505			
			6-21-078-2620-432-000-0000-000-505			TECHNOLOGY SVCS		0.00	0.00	2,385.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,385.82**
21	000	2620	432	000	0000	000	510			
			6-21-078-2620-432-000-0000-000-510			TECHNOLOGY SVCS		0.00	0.00	3,111.70
							Total Dimension:	**$0.00**	**$0.00**	**$3,111.70**
21	000	2620	432	000	0000	000	515			
			6-21-078-2620-432-000-0000-000-515			TECHNOLOGY SVCS		0.00	0.00	4,950.98
							Total Dimension:	**$0.00**	**$0.00**	**$4,950.98**
21	000	2620	432	000	0000	000	520			
			6-21-078-2620-432-000-0000-000-520			TECHNOLOGY SVCS		0.00	0.00	3,027.83
							Total Dimension:	**$0.00**	**$0.00**	**$3,027.83**
21	000	2620	432	000	0000	000	525			
			6-21-078-2620-432-000-0000-000-525			TECHNOLOGY SVCS		0.00	0.00	5,108.10
							Total Dimension:	**$0.00**	**$0.00**	**$5,108.10**
21	000	2620	432	000	0000	000	530			
			6-21-078-2620-432-000-0000-000-530			TECHNOLOGY SVCS		0.00	0.00	3,707.68
							Total Dimension:	**$0.00**	**$0.00**	**$3,707.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	432	000	0000	000	705			
			6-21-078-2620-432-000-0000-000-705			TECHNOLOGY SVCS		0.00	0.00	10,648.83
							Total Dimension:	**$0.00**	**$0.00**	**$10,648.83**
21	000	2620	432	000	0000	000	715			
			6-21-078-2620-432-000-0000-000-715			TECHNOLOGY SVCS		0.00	0.00	14,593.79
							Total Dimension:	**$0.00**	**$0.00**	**$14,593.79**
21	000	2620	432	000	0000	000	720			
			6-21-078-2620-432-000-0000-000-099			TECHNOLOGY SVCS		0.00	0.00	363.04
			6-21-078-2620-432-000-0000-000-720			TECHNOLOGY SVCS		0.00	0.00	11,329.38
							Total Dimension:	**$0.00**	**$0.00**	**$11,692.42**
21	000	2620	433	000	0000	000	050			
			6-21-078-2620-433-000-0000-000-051			COOLING SVCS		0.00	0.00	9,429.80
			6-21-078-2620-433-000-0000-000-053			COOLING SVCS		0.00	0.00	6,326.58
			6-21-078-2620-433-000-0000-000-055			COOLING SVCS		0.00	0.00	376.23
			6-21-078-2620-433-000-0000-000-060			COOLING SVCS		0.00	0.00	1,643.48
			6-21-078-2620-433-000-0000-000-070			COOLING SVCS		0.00	0.00	854.94
			6-21-078-2620-433-000-0000-000-090			COOLING SVCS		0.00	0.00	1,933.20
			6-21-078-2620-433-000-0000-000-095			COOLING SVCS		0.00	0.00	543.38
							Total Dimension:	**$0.00**	**$0.00**	**$21,107.61**
21	000	2620	433	000	0000	000	105			
			6-21-078-2620-433-000-0000-000-103			COOLING SVCS		0.00	0.00	1,760.16
			6-21-078-2620-433-000-0000-000-105			COOLING SVCS		0.00	0.00	6,814.41
							Total Dimension:	**$0.00**	**$0.00**	**$8,574.57**
21	000	2620	433	000	0000	000	110			
			6-21-078-2620-433-000-0000-000-110			COOLING SVCS		0.00	0.00	1,645.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,645.15**
21	000	2620	433	000	0000	000	115			
			6-21-078-2620-433-000-0000-000-115			COOLING SVCS		0.00	0.00	5,034.73
							Total Dimension:	**$0.00**	**$0.00**	**$5,034.73**
21	000	2620	433	000	0000	000	122			
			6-21-078-2620-433-000-0000-000-122			COOLING SVCS		0.00	0.00	4,940.03
							Total Dimension:	**$0.00**	**$0.00**	**$4,940.03**
21	000	2620	433	000	0000	000	125			
			6-21-078-2620-433-000-0000-000-125			COOLING SVCS		0.00	0.00	3,104.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,104.69**
21	000	2620	433	000	0000	000	130			
			6-21-078-2620-433-000-0000-000-130			COOLING SVCS		0.00	0.00	6,061.87
							Total Dimension:	**$0.00**	**$0.00**	**$6,061.87**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	433	000	0000	000	135			
			6-21-078-2620-433-000-0000-000-135			COOLING SVCS		0.00	0.00	5,186.34
							Total Dimension:	**$0.00**	**$0.00**	**$5,186.34**
21	000	2620	433	000	0000	000	140			
			6-21-078-2620-433-000-0000-000-140			COOLING SVCS		0.00	0.00	3,238.61
							Total Dimension:	**$0.00**	**$0.00**	**$3,238.61**
21	000	2620	433	000	0000	000	145			
			6-21-078-2620-433-000-0000-000-145			COOLING SVCS		0.00	0.00	3,392.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,392.56**
21	000	2620	433	000	0000	000	150			
			6-21-078-2620-433-000-0000-000-150			COOLING SVCS		0.00	0.00	40,255.48
							Total Dimension:	**$0.00**	**$0.00**	**$40,255.48**
21	000	2620	433	000	0000	000	155			
			6-21-078-2620-433-000-0000-000-155			COOLING SVCS		0.00	0.00	4,055.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,055.92**
21	000	2620	433	000	0000	000	160			
			6-21-078-2620-433-000-0000-000-160			COOLING SVCS		0.00	0.00	6,686.53
							Total Dimension:	**$0.00**	**$0.00**	**$6,686.53**
21	000	2620	433	000	0000	000	165			
			6-21-078-2620-433-000-0000-000-165			COOLING SVCS		0.00	0.00	5,941.47
							Total Dimension:	**$0.00**	**$0.00**	**$5,941.47**
21	000	2620	433	000	0000	000	170			
			6-21-078-2620-433-000-0000-000-170			COOLING SVCS		0.00	0.00	2,546.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,546.64**
21	000	2620	433	000	0000	000	175			
			6-21-078-2620-433-000-0000-000-175			COOLING SVCS		0.00	0.00	3,723.84
							Total Dimension:	**$0.00**	**$0.00**	**$3,723.84**
21	000	2620	433	000	0000	000	180			
			6-21-078-2620-433-000-0000-000-180			COOLING SVCS		0.00	0.00	3,572.89
							Total Dimension:	**$0.00**	**$0.00**	**$3,572.89**
21	000	2620	433	000	0000	000	185			
			6-21-078-2620-433-000-0000-000-185			COOLING SVCS		0.00	0.00	12,556.49
							Total Dimension:	**$0.00**	**$0.00**	**$12,556.49**
21	000	2620	433	000	0000	000	190			
			6-21-078-2620-433-000-0000-000-190			COOLING SVCS		0.00	0.00	22,227.04
							Total Dimension:	**$0.00**	**$0.00**	**$22,227.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	433	000	0000	000	195			
			6-21-078-2620-433-000-0000-000-195			COOLING SVCS		0.00	0.00	11,070.34
							Total Dimension:	**$0.00**	**$0.00**	**$11,070.34**
21	000	2620	433	000	0000	000	505			
			6-21-078-2620-433-000-0000-000-505			COOLING SVCS		0.00	0.00	36,800.63
							Total Dimension:	**$0.00**	**$0.00**	**$36,800.63**
21	000	2620	433	000	0000	000	510			
			6-21-078-2620-433-000-0000-000-510			COOLING SVCS		0.00	0.00	2,927.49
							Total Dimension:	**$0.00**	**$0.00**	**$2,927.49**
21	000	2620	433	000	0000	000	515			
			6-21-078-2620-433-000-0000-000-515			COOLING SVCS		0.00	0.00	34,869.30
							Total Dimension:	**$0.00**	**$0.00**	**$34,869.30**
21	000	2620	433	000	0000	000	520			
			6-21-078-2620-433-000-0000-000-520			COOLING SVCS		0.00	0.00	55,524.52
							Total Dimension:	**$0.00**	**$0.00**	**$55,524.52**
21	000	2620	433	000	0000	000	525			
			6-21-078-2620-433-000-0000-000-525			COOLING SVCS		0.00	0.00	6,478.45
							Total Dimension:	**$0.00**	**$0.00**	**$6,478.45**
21	000	2620	433	000	0000	000	530			
			6-21-078-2620-433-000-0000-000-530			COOLING SVCS		0.00	0.00	16,953.68
							Total Dimension:	**$0.00**	**$0.00**	**$16,953.68**
21	000	2620	433	000	0000	000	705			
			6-21-078-2620-433-000-0000-000-057			COOLING SVCS		0.00	0.00	963.74
			6-21-078-2620-433-000-0000-000-705			COOLING SVCS		0.00	0.00	41,817.08
							Total Dimension:	**$0.00**	**$0.00**	**$42,780.82**
21	000	2620	433	000	0000	000	715			
			6-21-078-2620-433-000-0000-000-715			COOLING SVCS		0.00	0.00	38,436.03
							Total Dimension:	**$0.00**	**$0.00**	**$38,436.03**
21	000	2620	433	000	0000	000	720			
			6-21-078-2620-433-000-0000-000-099			COOLING SVCS		0.00	0.00	5,328.00
			6-21-078-2620-433-000-0000-000-720			COOLING SVCS		0.00	0.00	41,719.70
							Total Dimension:	**$0.00**	**$0.00**	**$47,047.70**
21	000	2620	434	000	0000	000	050			
			6-21-078-2620-434-000-0000-000-055			ELECTRICAL SVCS		0.00	0.00	460.57
			6-21-078-2620-434-000-0000-000-060			ELECTRICAL SVCS		0.00	0.00	479.00
			6-21-078-2620-434-000-0000-000-070			ELECTRICAL SVCS		0.00	0.00	471.00
			6-21-078-2620-434-000-0000-000-090			ELECTRICAL SVCS		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,160.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	434	000	0000	000	105			
			6-21-078-2620-434-000-0000-000-103			ELECTRICAL SVCS		0.00	0.00	636.00
							Total Dimension:	**$0.00**	**$0.00**	**$636.00**
21	000	2620	434	000	0000	000	115			
			6-21-078-2620-434-000-0000-000-115			ELECTRICAL SVCS		0.00	0.00	545.50
							Total Dimension:	**$0.00**	**$0.00**	**$545.50**
21	000	2620	434	000	0000	000	122			
			6-21-078-2620-434-000-0000-000-122			ELECTRICAL SVCS		0.00	0.00	479.00
							Total Dimension:	**$0.00**	**$0.00**	**$479.00**
21	000	2620	434	000	0000	000	125			
			6-21-078-2620-434-000-0000-000-125			ELECTRICAL SVCS		0.00	0.00	607.30
							Total Dimension:	**$0.00**	**$0.00**	**$607.30**
21	000	2620	434	000	0000	000	165			
			6-21-078-2620-434-000-0000-000-165			ELECTRICAL SVCS		0.00	0.00	456.00
							Total Dimension:	**$0.00**	**$0.00**	**$456.00**
21	000	2620	434	000	0000	000	180			
			6-21-078-2620-434-000-0000-000-180			ELECTRICAL SVCS		0.00	0.00	1,435.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,435.94**
21	000	2620	434	000	0000	000	185			
			6-21-078-2620-434-000-0000-000-185			ELECTRICAL SVCS		0.00	0.00	1,441.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,441.50**
21	000	2620	434	000	0000	000	195			
			6-21-078-2620-434-000-0000-000-195			ELECTRICAL SVCS		0.00	0.00	462.07
							Total Dimension:	**$0.00**	**$0.00**	**$462.07**
21	000	2620	434	000	0000	000	515			
			6-21-078-2620-434-000-0000-000-515			ELECTRICAL SVCS		0.00	0.00	577.50
							Total Dimension:	**$0.00**	**$0.00**	**$577.50**
21	000	2620	434	000	0000	000	705			
			6-21-078-2620-434-000-0000-000-705			ELECTRICAL SVCS		0.00	0.00	171.84
							Total Dimension:	**$0.00**	**$0.00**	**$171.84**
21	000	2620	434	000	0000	000	715			
			6-21-078-2620-434-000-0000-000-715			ELECTRICAL SVCS		0.00	0.00	171.84
							Total Dimension:	**$0.00**	**$0.00**	**$171.84**
21	000	2620	434	000	0000	000	720			
			6-21-078-2620-434-000-0000-000-720			ELECTRICAL SVCS		0.00	0.00	177.04
							Total Dimension:	**$0.00**	**$0.00**	**$177.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	435	000	0000	000	050			
			6-21-078-2620-435-000-0000-000-051			HEATING SVCS		0.00	0.00	232.16
			6-21-078-2620-435-000-0000-000-053			HEATING SVCS		0.00	0.00	30.43
			6-21-078-2620-435-000-0000-000-055			HEATING SVCS		0.00	0.00	23.67
			6-21-078-2620-435-000-0000-000-060			HEATING SVCS		0.00	0.00	15.78
			6-21-078-2620-435-000-0000-000-070			HEATING SVCS		0.00	0.00	94.67
			6-21-078-2620-435-000-0000-000-090			HEATING SVCS		0.00	0.00	108.19
			6-21-078-2620-435-000-0000-000-095			HEATING SVCS		0.00	0.00	32.68
							Total Dimension:	**$0.00**	**$0.00**	**$537.58**
21	000	2620	435	000	0000	000	105			
			6-21-078-2620-435-000-0000-000-103			HEATING SVCS		0.00	0.00	34.94
			6-21-078-2620-435-000-0000-000-105			HEATING SVCS		0.00	0.00	116.08
							Total Dimension:	**$0.00**	**$0.00**	**$151.02**
21	000	2620	435	000	0000	000	110			
			6-21-078-2620-435-000-0000-000-110			HEATING SVCS		0.00	0.00	66.49
							Total Dimension:	**$0.00**	**$0.00**	**$66.49**
21	000	2620	435	000	0000	000	115			
			6-21-078-2620-435-000-0000-000-115			HEATING SVCS		0.00	0.00	185.96
							Total Dimension:	**$0.00**	**$0.00**	**$185.96**
21	000	2620	435	000	0000	000	122			
			6-21-078-2620-435-000-0000-000-122			HEATING SVCS		0.00	0.00	287.39
							Total Dimension:	**$0.00**	**$0.00**	**$287.39**
21	000	2620	435	000	0000	000	125			
			6-21-078-2620-435-000-0000-000-125			HEATING SVCS		0.00	0.00	290.77
							Total Dimension:	**$0.00**	**$0.00**	**$290.77**
21	000	2620	435	000	0000	000	130			
			6-21-078-2620-435-000-0000-000-130			HEATING SVCS		0.00	0.00	244.56
							Total Dimension:	**$0.00**	**$0.00**	**$244.56**
21	000	2620	435	000	0000	000	135			
			6-21-078-2620-435-000-0000-000-135			HEATING SVCS		0.00	0.00	226.50
							Total Dimension:	**$0.00**	**$0.00**	**$226.50**
21	000	2620	435	000	0000	000	140			
			6-21-078-2620-435-000-0000-000-140			HEATING SVCS		0.00	0.00	260.34
							Total Dimension:	**$0.00**	**$0.00**	**$260.34**
21	000	2620	435	000	0000	000	145			
			6-21-078-2620-435-000-0000-000-145			HEATING SVCS		0.00	0.00	232.16
							Total Dimension:	**$0.00**	**$0.00**	**$232.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	435	000	0000	000	150			
			6-21-078-2620-435-000-0000-000-150			HEATING SVCS		0.00	0.00	7,365.91
							Total Dimension:	**$0.00**	**$0.00**	**$7,365.91**
21	000	2620	435	000	0000	000	155			
			6-21-078-2620-435-000-0000-000-155			HEATING SVCS		0.00	0.00	272.73
							Total Dimension:	**$0.00**	**$0.00**	**$272.73**
21	000	2620	435	000	0000	000	160			
			6-21-078-2620-435-000-0000-000-160			HEATING SVCS		0.00	0.00	226.53
							Total Dimension:	**$0.00**	**$0.00**	**$226.53**
21	000	2620	435	000	0000	000	165			
			6-21-078-2620-435-000-0000-000-165			HEATING SVCS		0.00	0.00	240.05
							Total Dimension:	**$0.00**	**$0.00**	**$240.05**
21	000	2620	435	000	0000	000	170			
			6-21-078-2620-435-000-0000-000-170			HEATING SVCS		0.00	0.00	254.70
							Total Dimension:	**$0.00**	**$0.00**	**$254.70**
21	000	2620	435	000	0000	000	175			
			6-21-078-2620-435-000-0000-000-175			HEATING SVCS		0.00	0.00	285.13
							Total Dimension:	**$0.00**	**$0.00**	**$285.13**
21	000	2620	435	000	0000	000	180			
			6-21-078-2620-435-000-0000-000-180			HEATING SVCS		0.00	0.00	278.37
							Total Dimension:	**$0.00**	**$0.00**	**$278.37**
21	000	2620	435	000	0000	000	185			
			6-21-078-2620-435-000-0000-000-185			HEATING SVCS		0.00	0.00	277.24
							Total Dimension:	**$0.00**	**$0.00**	**$277.24**
21	000	2620	435	000	0000	000	190			
			6-21-078-2620-435-000-0000-000-190			HEATING SVCS		0.00	0.00	1,866.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,866.38**
21	000	2620	435	000	0000	000	195			
			6-21-078-2620-435-000-0000-000-195			HEATING SVCS		0.00	0.00	218.64
							Total Dimension:	**$0.00**	**$0.00**	**$218.64**
21	000	2620	435	000	0000	000	505			
			6-21-078-2620-435-000-0000-000-505			HEATING SVCS		0.00	0.00	2,572.32
							Total Dimension:	**$0.00**	**$0.00**	**$2,572.32**
21	000	2620	435	000	0000	000	510			
			6-21-078-2620-435-000-0000-000-510			HEATING SVCS		0.00	0.00	366.28
							Total Dimension:	**$0.00**	**$0.00**	**$366.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	435	000	0000	000	515			
			6-21-078-2620-435-000-0000-000-515			HEATING SVCS		0.00	0.00	3,786.05
							Total Dimension:	**$0.00**	**$0.00**	**$3,786.05**
21	000	2620	435	000	0000	000	520			
			6-21-078-2620-435-000-0000-000-520			HEATING SVCS		0.00	0.00	4,080.11
							Total Dimension:	**$0.00**	**$0.00**	**$4,080.11**
21	000	2620	435	000	0000	000	525			
			6-21-078-2620-435-000-0000-000-525			HEATING SVCS		0.00	0.00	544.34
							Total Dimension:	**$0.00**	**$0.00**	**$544.34**
21	000	2620	435	000	0000	000	530			
			6-21-078-2620-435-000-0000-000-530			HEATING SVCS		0.00	0.00	5,358.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,358.19**
21	000	2620	435	000	0000	000	705			
			6-21-078-2620-435-000-0000-000-705			HEATING SVCS		0.00	0.00	12,093.91
							Total Dimension:	**$0.00**	**$0.00**	**$12,093.91**
21	000	2620	435	000	0000	000	715			
			6-21-078-2620-435-000-0000-000-715			HEATING SVCS		0.00	0.00	6,690.39
							Total Dimension:	**$0.00**	**$0.00**	**$6,690.39**
21	000	2620	435	000	0000	000	720			
			6-21-078-2620-435-000-0000-000-099			HEATING SVCS		0.00	0.00	57.48
			6-21-078-2620-435-000-0000-000-720			HEATING SVCS		0.00	0.00	1,998.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,056.07**
21	000	2620	436	000	0000	000	050			
			6-21-081-2620-436-000-0000-000-051			Office Machine Services		0.00	0.00	2,952.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,952.00**
21	000	2620	437	000	0000	000	050			
			6-21-078-2620-437-000-0000-000-051			PLUMBING SVCS		0.00	0.00	800.00
			6-21-078-2620-437-000-0000-000-094			PLUMBING SERVICES		0.00	0.00	396.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,196.84**
21	000	2620	437	000	0000	000	105			
			6-21-078-2620-437-000-0000-000-105			PLUMBING SVCS		0.00	0.00	2,590.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,590.00**
21	000	2620	437	000	0000	000	110			
			6-21-078-2620-437-000-0000-000-110			PLUMBING SVCS		0.00	0.00	2,074.71
							Total Dimension:	**$0.00**	**$0.00**	**$2,074.71**
21	000	2620	437	000	0000	000	122			
			6-21-078-2620-437-000-0000-000-122			PLUMBING SVCS		0.00	0.00	3,908.09
							Total Dimension:	**$0.00**	**$0.00**	**$3,908.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	437	000	0000	000	125			
			6-21-078-2620-437-000-0000-000-125			PLUMBING SVCS		0.00	0.00	2,442.97
							Total Dimension:	**$0.00**	**$0.00**	**$2,442.97**
21	000	2620	437	000	0000	000	135			
			6-21-078-2620-437-000-0000-000-135			PLUMBING SVCS		0.00	0.00	55,152.48
							Total Dimension:	**$0.00**	**$0.00**	**$55,152.48**
21	000	2620	437	000	0000	000	140			
			6-21-078-2620-437-000-0000-000-140			PLUMBING SVCS		0.00	0.00	2,755.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,755.00**
21	000	2620	437	000	0000	000	145			
			6-21-078-2620-437-000-0000-000-145			PLUMBING SVCS		0.00	0.00	6,836.73
							Total Dimension:	**$0.00**	**$0.00**	**$6,836.73**
21	000	2620	437	000	0000	000	150			
			6-21-078-2620-437-000-0000-000-150			PLUMBING SVCS		0.00	0.00	2,789.97
							Total Dimension:	**$0.00**	**$0.00**	**$2,789.97**
21	000	2620	437	000	0000	000	155			
			6-21-078-2620-437-000-0000-000-155			PLUMBING SVCS		0.00	0.00	4,371.48
							Total Dimension:	**$0.00**	**$0.00**	**$4,371.48**
21	000	2620	437	000	0000	000	160			
			6-21-078-2620-437-000-0000-000-160			PLUMBING SVCS		0.00	0.00	1,933.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,933.82**
21	000	2620	437	000	0000	000	165			
			6-21-078-2620-437-000-0000-000-165			PLUMBING SVCS		0.00	0.00	956.76
							Total Dimension:	**$0.00**	**$0.00**	**$956.76**
21	000	2620	437	000	0000	000	170			
			6-21-078-2620-437-000-0000-000-170			PLUMBING SVCS		0.00	0.00	1,652.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,652.38**
21	000	2620	437	000	0000	000	180			
			6-21-078-2620-437-000-0000-000-180			PLUMBING SVCS		0.00	0.00	887.31
							Total Dimension:	**$0.00**	**$0.00**	**$887.31**
21	000	2620	437	000	0000	000	185			
			6-21-078-2620-437-000-0000-000-185			PLUMBING SVCS		0.00	0.00	17,799.98
							Total Dimension:	**$0.00**	**$0.00**	**$17,799.98**
21	000	2620	437	000	0000	000	505			
			6-21-078-2620-437-000-0000-000-505			PLUMBING SVCS		0.00	0.00	36,094.24
							Total Dimension:	**$0.00**	**$0.00**	**$36,094.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	437	000	0000	000	520			
			6-21-078-2620-437-000-0000-000-520			PLUMBING SVCS		0.00	0.00	3,480.49
							Total Dimension:	**$0.00**	**$0.00**	**$3,480.49**
21	000	2620	437	000	0000	000	525			
			6-21-078-2620-437-000-0000-000-525			PLUMBING SVCS		0.00	0.00	13,299.69
							Total Dimension:	**$0.00**	**$0.00**	**$13,299.69**
21	000	2620	437	000	0000	000	530			
			6-21-078-2620-437-000-0000-000-530			PLUMBING SVCS		0.00	0.00	2,535.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,535.96**
21	000	2620	437	000	0000	000	705			
			6-21-078-2620-437-000-0000-000-705			PLUMBING SVCS		0.00	0.00	23,359.00
							Total Dimension:	**$0.00**	**$0.00**	**$23,359.00**
21	000	2620	437	000	0000	000	715			
			6-21-078-2620-437-000-0000-000-715			PLUMBING SVCS		0.00	0.00	47,191.74
							Total Dimension:	**$0.00**	**$0.00**	**$47,191.74**
21	000	2620	437	000	0000	000	720			
			6-21-078-2620-437-000-0000-000-720			PLUMBING SVCS		0.00	0.00	48,472.42
							Total Dimension:	**$0.00**	**$0.00**	**$48,472.42**
21	000	2620	438	000	0000	000	050			
			6-21-077-2620-438-000-0000-000-095			OTHER BUILDING SERVICES		0.00	0.00	34,318.50
			6-21-078-2620-438-000-0000-000-051			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	7,505.86
			6-21-078-2620-438-000-0000-000-053			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	285.92
			6-21-078-2620-438-000-0000-000-055			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	24.05
			6-21-078-2620-438-000-0000-000-060			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	821.03
			6-21-078-2620-438-000-0000-000-070			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	3,804.05
			6-21-078-2620-438-000-0000-000-090			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	637.15
			6-21-078-2620-438-000-0000-000-095			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	272.09
			6-21-081-2620-438-000-0000-000-051			OTHER BUILDING SERVICES		0.00	0.00	244,577.44
							Total Dimension:	**$0.00**	**$0.00**	**$292,246.09**
21	000	2620	438	000	0000	000	105			
			6-21-078-2620-438-000-0000-000-103			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	10,963.24
			6-21-078-2620-438-000-0000-000-105			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	667.93
							Total Dimension:	**$0.00**	**$0.00**	**$11,631.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	438	000	0000	000	110			
			6-21-078-2620-438-000-0000-000-110 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	67.56
							Total Dimension:	**$0.00**	**$0.00**	**$67.56**
21	000	2620	438	000	0000	000	115			
			6-21-078-2620-438-000-0000-000-115 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	3,622.54
							Total Dimension:	**$0.00**	**$0.00**	**$3,622.54**
21	000	2620	438	000	0000	000	122			
			6-21-078-2620-438-000-0000-000-122 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	8,377.95
							Total Dimension:	**$0.00**	**$0.00**	**$8,377.95**
21	000	2620	438	000	0000	000	125			
			6-21-078-2620-438-000-0000-000-125 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	7,127.26
							Total Dimension:	**$0.00**	**$0.00**	**$7,127.26**
21	000	2620	438	000	0000	000	130			
			6-21-078-2620-438-000-0000-000-130 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	4,795.03
							Total Dimension:	**$0.00**	**$0.00**	**$4,795.03**
21	000	2620	438	000	0000	000	135			
			6-21-078-2620-438-000-0000-000-135 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	14,382.01
							Total Dimension:	**$0.00**	**$0.00**	**$14,382.01**
21	000	2620	438	000	0000	000	140			
			6-21-078-2620-438-000-0000-000-140 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	15,689.62
							Total Dimension:	**$0.00**	**$0.00**	**$15,689.62**
21	000	2620	438	000	0000	000	145			
			6-21-078-2620-438-000-0000-000-145 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	12,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,800.00**
21	000	2620	438	000	0000	000	150			
			6-21-078-2620-438-000-0000-000-150 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	2,114.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,114.25**
21	000	2620	438	000	0000	000	155			
			6-21-078-2620-438-000-0000-000-155 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	11,446.89
							Total Dimension:	**$0.00**	**$0.00**	**$11,446.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	438	000	0000	000	160			
			6-21-078-2620-438-000-0000-000-160			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	10,822.79
							Total Dimension:	**$0.00**	**$0.00**	**$10,822.79**
21	000	2620	438	000	0000	000	165			
			6-21-078-2620-438-000-0000-000-165			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	4,904.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,904.36**
21	000	2620	438	000	0000	000	170			
			6-21-078-2620-438-000-0000-000-170			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	19,736.05
							Total Dimension:	**$0.00**	**$0.00**	**$19,736.05**
21	000	2620	438	000	0000	000	175			
			6-21-078-2620-438-000-0000-000-175			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	25,845.84
							Total Dimension:	**$0.00**	**$0.00**	**$25,845.84**
21	000	2620	438	000	0000	000	180			
			6-21-078-2620-438-000-0000-000-180			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	5,770.69
							Total Dimension:	**$0.00**	**$0.00**	**$5,770.69**
21	000	2620	438	000	0000	000	185			
			6-21-078-2620-438-000-0000-000-185			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	6,989.26
							Total Dimension:	**$0.00**	**$0.00**	**$6,989.26**
21	000	2620	438	000	0000	000	190			
			6-21-078-2620-438-000-0000-000-190			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	2,678.42
							Total Dimension:	**$0.00**	**$0.00**	**$2,678.42**
21	000	2620	438	000	0000	000	195			
			6-21-078-2620-438-000-0000-000-195			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	12,602.93
							Total Dimension:	**$0.00**	**$0.00**	**$12,602.93**
21	000	2620	438	000	0000	000	505			
			6-21-078-2620-438-000-0000-000-505			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	7,802.56
							Total Dimension:	**$0.00**	**$0.00**	**$7,802.56**
21	000	2620	438	000	0000	000	510			
			6-21-078-2620-438-000-0000-000-510			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	140,381.96
							Total Dimension:	**$0.00**	**$0.00**	**$140,381.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
21	000	2620	438	000	0000	000	515				
			6-21-078-2620-438-000-0000-000-515					OTHER BLDG & GROUNDSKEEPING SVCS	0.00	0.00	4,612.94
								Total Dimension:	**$0.00**	**$0.00**	**$4,612.94**
21	000	2620	438	000	0000	000	520				
			6-21-078-2620-438-000-0000-000-520					OTHER BLDG & GROUNDSKEEPING SVCS	0.00	0.00	19,080.48
								Total Dimension:	**$0.00**	**$0.00**	**$19,080.48**
21	000	2620	438	000	0000	000	525				
			6-21-078-2620-438-000-0000-000-525					OTHER BLDG & GROUNDSKEEPING SVCS	0.00	0.00	30,549.74
								Total Dimension:	**$0.00**	**$0.00**	**$30,549.74**
21	000	2620	438	000	0000	000	530				
			6-21-078-2620-438-000-0000-000-530					OTHER BLDG & GROUNDSKEEPING SVCS	0.00	0.00	10,445.10
								Total Dimension:	**$0.00**	**$0.00**	**$10,445.10**
21	000	2620	438	000	0000	000	705				
			6-21-078-2620-438-000-0000-000-057					OTHER BLDG & GROUNDSKEEPING SVCS	0.00	0.00	44.99
			6-21-078-2620-438-000-0000-000-705					OTHER BLDG & GROUNDSKEEPING SVCS	0.00	0.00	50,811.39
								Total Dimension:	**$0.00**	**$0.00**	**$50,856.38**
21	000	2620	438	000	0000	000	715				
			6-21-078-2620-438-000-0000-000-715					OTHER BLDG & GROUNDSKEEPING SVCS	0.00	0.00	111,578.00
								Total Dimension:	**$0.00**	**$0.00**	**$111,578.00**
21	000	2620	438	000	0000	000	720				
			6-21-078-2620-438-000-0000-000-099					OTHER BLDG & GROUNDSKEEPING SVCS	0.00	0.00	2,244.28
			6-21-078-2620-438-000-0000-000-720					OTHER BLDG & GROUNDSKEEPING SVCS	0.00	0.00	87,030.81
								Total Dimension:	**$0.00**	**$0.00**	**$89,275.09**
21	000	2620	439	000	0000	000	050				
			6-21-078-2620-439-000-0000-000-051					OTHER EQUIP & VEHICLE SVCS	0.00	0.00	5,243.30
			6-21-078-2620-439-000-0000-000-060					OTHER EQUIP & VEHICLE SVCS	0.00	0.00	643.80
			6-21-078-2620-439-000-0000-000-090					OTHER EQUIP & VEHICLE SVCS	0.00	0.00	5,788.18
			6-21-078-2620-439-000-0000-000-093					OTHER SERVICES	0.00	0.00	1,108.00
			6-21-078-2620-439-000-0000-000-095					OTHER EQUIP & VEHICLE SVCS	0.00	0.00	785.00
								Total Dimension:	**$0.00**	**$0.00**	**$13,568.28**
21	000	2620	439	000	0000	000	105				
			6-21-078-2620-439-000-0000-000-105					OTHER EQUIP & VEHICLE SVCS	0.00	0.00	404.56
								Total Dimension:	**$0.00**	**$0.00**	**$404.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	439	000	0000	000	115			
			6-21-078-2620-439-000-0000-000-115			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	2,200.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.41**
21	000	2620	439	000	0000	000	122			
			6-21-078-2620-439-000-0000-000-122			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	486.96
							Total Dimension:	**$0.00**	**$0.00**	**$486.96**
21	000	2620	439	000	0000	000	125			
			6-21-078-2620-439-000-0000-000-125			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	910.24
							Total Dimension:	**$0.00**	**$0.00**	**$910.24**
21	000	2620	439	000	0000	000	130			
			6-21-078-2620-439-000-0000-000-130			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	1,854.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,854.86**
21	000	2620	439	000	0000	000	135			
			6-21-078-2620-439-000-0000-000-135			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	2,471.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,471.13**
21	000	2620	439	000	0000	000	140			
			6-21-078-2620-439-000-0000-000-140			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	474.66
							Total Dimension:	**$0.00**	**$0.00**	**$474.66**
21	000	2620	439	000	0000	000	145			
			6-21-078-2620-439-000-0000-000-145			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	2,158.90
							Total Dimension:	**$0.00**	**$0.00**	**$2,158.90**
21	000	2620	439	000	0000	000	150			
			6-21-078-2620-439-000-0000-000-150			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	3,854.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,854.65**
21	000	2620	439	000	0000	000	155			
			6-21-078-2620-439-000-0000-000-155			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	4,748.38
							Total Dimension:	**$0.00**	**$0.00**	**$4,748.38**
21	000	2620	439	000	0000	000	160			
			6-21-078-2620-439-000-0000-000-160			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	3,245.76
							Total Dimension:	**$0.00**	**$0.00**	**$3,245.76**
21	000	2620	439	000	0000	000	165			
			6-21-078-2620-439-000-0000-000-165			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	662.70
							Total Dimension:	**$0.00**	**$0.00**	**$662.70**
21	000	2620	439	000	0000	000	170			
			6-21-078-2620-439-000-0000-000-170			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	2,286.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,286.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	439	000	0000	000	175			
			6-21-078-2620-439-000-0000-000-175			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	410.40
							Total Dimension:	**$0.00**	**$0.00**	**$410.40**
21	000	2620	439	000	0000	000	180			
			6-21-078-2620-439-000-0000-000-180			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	1,968.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,968.13**
21	000	2620	439	000	0000	000	185			
			6-21-078-2620-439-000-0000-000-185			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	1,948.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,948.42**
21	000	2620	439	000	0000	000	190			
			6-21-078-2620-439-000-0000-000-190			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	752.04
							Total Dimension:	**$0.00**	**$0.00**	**$752.04**
21	000	2620	439	000	0000	000	195			
			6-21-078-2620-439-000-0000-000-195			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	649.06
							Total Dimension:	**$0.00**	**$0.00**	**$649.06**
21	000	2620	439	000	0000	000	505			
			6-21-078-2620-439-000-0000-000-505			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	4,539.12
							Total Dimension:	**$0.00**	**$0.00**	**$4,539.12**
21	000	2620	439	000	0000	000	510			
			6-21-078-2620-439-000-0000-000-510			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	1,983.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,983.08**
21	000	2620	439	000	0000	000	515			
			6-21-078-2620-439-000-0000-000-515			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	771.55
							Total Dimension:	**$0.00**	**$0.00**	**$771.55**
21	000	2620	439	000	0000	000	520			
			6-21-078-2620-439-000-0000-000-520			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	8,824.23
							Total Dimension:	**$0.00**	**$0.00**	**$8,824.23**
21	000	2620	439	000	0000	000	525			
			6-21-078-2620-439-000-0000-000-525			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	9,950.41
							Total Dimension:	**$0.00**	**$0.00**	**$9,950.41**
21	000	2620	439	000	0000	000	530			
			6-21-078-2620-439-000-0000-000-530			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	5,487.40
							Total Dimension:	**$0.00**	**$0.00**	**$5,487.40**
21	000	2620	439	000	0000	000	705			
			6-21-078-2620-439-000-0000-000-057			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	253.28
			6-21-078-2620-439-000-0000-000-705			OTHER EQUIP & VEHICLE SVCS		0.00	0.00	33,605.02
							Total Dimension:	**$0.00**	**$0.00**	**$33,858.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
21	000	2620	439	000	0000	000	715				
			6-21-078-2620-439-000-0000-000-715					OTHER EQUIP & VEHICLE SVCS	0.00	0.00	28,388.54
								Total Dimension:	**$0.00**	**$0.00**	**$28,388.54**
21	000	2620	439	000	0000	000	720				
			6-21-078-2620-439-000-0000-000-720					OTHER EQUIP & VEHICLE SVCS	0.00	0.00	11,652.71
								Total Dimension:	**$0.00**	**$0.00**	**$11,652.71**
21	000	2620	442	000	0000	000	105				
			6-21-078-2620-442-000-0000-000-105					EQUIPMENT AND VEHICLE SERVICES	0.00	0.00	1,780.80
								Total Dimension:	**$0.00**	**$0.00**	**$1,780.80**
21	000	2620	442	000	0000	000	110				
			6-21-078-2620-442-000-0000-000-110					EQUIPMENT AND VEHICLE SERVICES	0.00	0.00	894.52
								Total Dimension:	**$0.00**	**$0.00**	**$894.52**
21	000	2620	442	000	0000	000	135				
			6-21-078-2620-442-000-0000-000-135					EQUIPMENT AND VEHICLE SERVICES	0.00	0.00	1,468.03
								Total Dimension:	**$0.00**	**$0.00**	**$1,468.03**
21	000	2620	442	000	0000	000	155				
			6-21-078-2620-442-000-0000-000-155					EQUIPMENT & VEHICLE SERVICES	0.00	0.00	3,835.87
								Total Dimension:	**$0.00**	**$0.00**	**$3,835.87**
21	000	2620	442	000	0000	000	170				
			6-21-078-2620-442-000-0000-000-170					EQUIPMENT AND VEHICLE SERVICES	0.00	0.00	1,865.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,865.60**
21	000	2620	442	000	0000	000	525				
			6-21-078-2620-442-000-0000-000-525					EQUIPMENT & VEHICLE SERVICES	0.00	0.00	1,865.60
								Total Dimension:	**$0.00**	**$0.00**	**$1,865.60**
21	000	2620	442	000	0000	000	705				
			6-21-078-2620-442-000-0000-000-705					RENTAL-EQUIPMENT & VEHICLE SERVICES	0.00	0.00	4,386.58
								Total Dimension:	**$0.00**	**$0.00**	**$4,386.58**
21	000	2620	442	000	0000	000	715				
			6-21-078-2620-442-000-0000-000-715					EQUIPMENT & VEHICLE SERVICES	0.00	0.00	10,853.73
								Total Dimension:	**$0.00**	**$0.00**	**$10,853.73**
21	000	2620	449	000	0000	000	050				
			6-21-078-2620-449-000-0000-000-051					OTHER RENTALS OR LEASE SERVICES	0.00	0.00	1,150.00
			6-21-078-2620-449-000-0000-000-090					RENTAL SERVICES - OTHER	0.00	0.00	1,950.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,100.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	449	000	0000	000	105			
			6-21-078-2620-449-000-0000-000-105			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	1,695.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,695.00**
21	000	2620	449	000	0000	000	110			
			6-21-078-2620-449-000-0000-000-110			EQUIPMENT & VEHICLE SERVICES		0.00	0.00	1,375.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,375.00**
21	000	2620	449	000	0000	000	122			
			6-21-078-2620-449-000-0000-000-122			EQUIPMENT & VEHICLE SERVICES		0.00	0.00	2,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,300.00**
21	000	2620	449	000	0000	000	125			
			6-21-078-2620-449-000-0000-000-125			RENTAL SERVICES - OTHER		0.00	0.00	1,380.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,380.00**
21	000	2620	449	000	0000	000	130			
			6-21-078-2620-449-000-0000-000-130			RENTAL SERVICES - OTHER		0.00	0.00	1,375.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,375.00**
21	000	2620	449	000	0000	000	190			
			6-21-078-2620-449-000-0000-000-190			EQUIPMENT & VEHICLE SERVICES		0.00	0.00	2,530.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,530.00**
21	000	2620	449	000	0000	000	505			
			6-21-078-2620-449-000-0000-000-505			RENTAL SERVICES - OTHER		0.00	0.00	1,489.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,489.46**
21	000	2620	449	000	0000	000	510			
			6-21-078-2620-449-000-0000-000-510			EQUIPMENT & VEHICLE SERVICES		0.00	0.00	205.82
							Total Dimension:	**$0.00**	**$0.00**	**$205.82**
21	000	2620	449	000	0000	000	515			
			6-21-078-2620-449-000-0000-000-515			RENTAL SERVICES - OTHER		0.00	0.00	1,489.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,489.46**
21	000	2620	449	000	0000	000	520			
			6-21-078-2620-449-000-0000-000-520			RENTAL SERVICES - OTHER		0.00	0.00	1,489.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,489.46**
21	000	2620	449	000	0000	000	525			
			6-21-078-2620-449-000-0000-000-525			RENTAL SERVICES - OTHER		0.00	0.00	601.64
							Total Dimension:	**$0.00**	**$0.00**	**$601.64**
21	000	2620	449	000	0000	000	530			
			6-21-078-2620-449-000-0000-000-530			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	449	000	0000	000	705			
			6-21-078-2620-449-000-0000-000-705			RENTAL SERVICES - OTHER		0.00	0.00	1,885.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,885.00**
21	000	2620	449	000	0000	000	715			
			6-21-078-2620-449-000-0000-000-715			RENTAL SERVICES - OTHER		0.00	0.00	2,335.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,335.00**
21	000	2620	449	000	0000	000	720			
			6-21-078-2620-449-000-0000-000-720			RENTAL SERVICES - OTHER		0.00	0.00	385.00
							Total Dimension:	**$0.00**	**$0.00**	**$385.00**
21	000	2620	450	000	0000	000	050			
			6-21-071-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	5,272.00
			6-21-077-2620-450-000-0000-000-050			CONSTRUCTION SERVICES		0.00	0.00	60,742.00
			6-21-078-2620-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	3,386.59
			6-21-078-2620-450-000-0000-000-090			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	5,599.81
							Total Dimension:	**$0.00**	**$0.00**	**$75,000.40**
21	000	2620	450	000	0000	000	105			
			6-21-078-2620-450-000-0000-000-105			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	1,160.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,160.00**
21	000	2620	450	000	0000	000	110			
			6-21-078-2620-450-000-0000-000-110			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	5,725.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,725.00**
21	000	2620	450	000	0000	000	122			
			6-21-078-2620-450-000-0000-000-122			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	1,125.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,125.00**
21	000	2620	450	000	0000	000	125			
			6-21-078-2620-450-000-0000-000-125			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	1,385.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,385.00**
21	000	2620	450	000	0000	000	130			
			6-21-078-2620-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	1,785.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,785.00**
21	000	2620	450	000	0000	000	135			
			6-21-078-2620-450-000-0000-000-135			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	3,746.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,746.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	450	000	0000	000	190			
			6-21-078-2620-450-000-0000-000-190 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	2,346.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,346.00**
21	000	2620	450	000	0000	000	525			
			6-21-078-2620-450-000-0000-000-525 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	19,188.88
							Total Dimension:	**$0.00**	**$0.00**	**$19,188.88**
21	000	2620	450	000	0000	000	530			
			6-21-078-2620-450-000-0000-000-530 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	2,623.25
							Total Dimension:	**$0.00**	**$0.00**	**$2,623.25**
21	000	2620	450	000	0000	000	705			
			6-21-078-2620-450-000-0000-000-705 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	46,161.79
							Total Dimension:	**$0.00**	**$0.00**	**$46,161.79**
21	000	2620	450	000	0000	000	715			
			6-21-078-2620-450-000-0000-000-715 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	2,813.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,813.45**
21	000	2620	450	000	0000	000	720			
			6-21-071-2620-450-000-0000-000-720 CONSTRUCTION SERV - OUTSIDE CONTRACTOR					0.00	0.00	19,539.00
			6-21-078-2620-450-000-0000-000-099 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	1,947.00
			6-21-078-2620-450-000-0000-000-720 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	25,962.30
							Total Dimension:	**$0.00**	**$0.00**	**$47,448.30**
21	000	2620	523	000	0000	000	050			
			6-21-066-2620-523-000-0000-000-051 PROPERTY INSURANCE					1,250,000.00	0.00	2,000.00
							Total Dimension:	**$1,250,000.00**	**$0.00**	**$2,000.00**
21	000	2620	530	000	0000	000	050			
			6-21-078-2620-530-000-0000-000-051 COMMUNICATION SERVICES					0.00	0.00	155.66
			6-21-078-2620-530-000-0000-000-090 COMMUNICATION					0.00	0.00	168.25
			6-21-097-2620-530-000-0000-000-051 COMMUNICATIONS					0.00	0.00	1,063.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,387.11**
21	000	2620	530	000	0000	000	105			
			6-21-078-2620-530-000-0000-000-105 COMMUNICATION SERVICES					0.00	0.00	168.25
							Total Dimension:	**$0.00**	**$0.00**	**$168.25**
21	000	2620	530	000	0000	000	110			
			6-21-078-2620-530-000-0000-000-110 COMMUNICATION SERVICES					0.00	0.00	168.25
							Total Dimension:	**$0.00**	**$0.00**	**$168.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	530	000	0000	000	115			
			6-21-078-2620-530-000-0000-000-115			COMMUNICATION SERVICES		0.00	0.00	120.17
							Total Dimension:	**$0.00**	**$0.00**	**$120.17**
21	000	2620	530	000	0000	000	122			
			6-21-078-2620-530-000-0000-000-122			COMMUNICATION SERVICES		0.00	0.00	168.25
							Total Dimension:	**$0.00**	**$0.00**	**$168.25**
21	000	2620	530	000	0000	000	125			
			6-21-078-2620-530-000-0000-000-125			COMMUNICATION SERVICES		0.00	0.00	696.33
							Total Dimension:	**$0.00**	**$0.00**	**$696.33**
21	000	2620	530	000	0000	000	130			
			6-21-078-2620-530-000-0000-000-130			COMMUNICATION SERVICES		0.00	0.00	168.25
							Total Dimension:	**$0.00**	**$0.00**	**$168.25**
21	000	2620	530	000	0000	000	135			
			6-21-078-2620-530-000-0000-000-135			COMMUNICATION SERVICES		0.00	0.00	120.18
							Total Dimension:	**$0.00**	**$0.00**	**$120.18**
21	000	2620	530	000	0000	000	150			
			6-21-078-2620-530-000-0000-000-150			COMMUNICATION SERVICES		0.00	0.00	120.18
							Total Dimension:	**$0.00**	**$0.00**	**$120.18**
21	000	2620	530	000	0000	000	190			
			6-21-078-2620-530-000-0000-000-190			COMMUNICATION SERVICES		0.00	0.00	1,132.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,132.72**
21	000	2620	530	000	0000	000	520			
			6-21-078-2620-530-000-0000-000-520			COMMUNICATION SERVICES		0.00	0.00	120.18
							Total Dimension:	**$0.00**	**$0.00**	**$120.18**
21	000	2620	530	000	0000	000	525			
			6-21-078-2620-530-000-0000-000-525			COMMUNICATION SERVICES		0.00	0.00	497.37
							Total Dimension:	**$0.00**	**$0.00**	**$497.37**
21	000	2620	530	000	0000	000	530			
			6-21-078-2620-530-000-0000-000-530			COMMUNICATIONS SERVICES		0.00	0.00	1,711.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,711.45**
21	000	2620	530	000	0000	000	705			
			6-21-078-2620-530-000-0000-000-057			COMMUNICATION SERVICES		0.00	0.00	44.48
			6-21-078-2620-530-000-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	1,454.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,498.95**
21	000	2620	530	000	0000	000	715			
			6-21-078-2620-530-000-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	1,158.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,158.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	530	000	0000	000	720			
			6-21-078-2620-530-000-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	467.96
							Total Dimension:	**$0.00**	**$0.00**	**$467.96**
21	000	2620	611	000	0000	000	050			
			6-21-077-2620-611-000-0000-000-095			COPY SUPPLIES		0.00	0.00	561.70
			6-21-078-2620-611-000-0000-000-090			PAPER/COPY SUPPLIES		0.00	0.00	3,855.27
							Total Dimension:	**$0.00**	**$0.00**	**$4,416.97**
21	000	2620	618	000	0000	000	050			
			6-21-077-2620-618-000-0000-000-095 SUPPLIES			CLEANING, MAINT, GROUNDS		735,000.00	0.00	410,481.10
			6-21-078-2620-618-000-0000-000-050			MAINTENANCE SUPPLIES		0.00	0.00	2,420.45
			6-21-078-2620-618-000-0000-000-051			MAINTENANCE SUPPLIES		0.00	0.00	23,547.01
			6-21-078-2620-618-000-0000-000-053 SUPPLIES			CLEANING,MAINT, GRNDSKPNG		0.00	0.00	3,371.40
			6-21-078-2620-618-000-0000-000-055			MAINTENANCE SUPPLIES		0.00	0.00	1,387.31
			6-21-078-2620-618-000-0000-000-060			MAINTENANCE SUPPLIES		0.00	0.00	531.68
			6-21-078-2620-618-000-0000-000-070			MAINTENANCE SUPPLIES		0.00	0.00	4,082.99
			6-21-078-2620-618-000-0000-000-090			MAINTENANCE SUPPLIES		0.00	0.00	68,441.36
			6-21-078-2620-618-000-0000-000-094 GROUNDS SUPPLIES			CLEANING, MAINTENANCE,		0.00	0.00	2,219.95
			6-21-078-2620-618-000-0000-000-095			MAINTENANCE SUPPLIES		0.00	0.00	2,921.52
			6-21-097-2620-618-000-0000-000-051 GRNDSKEEPING SUPPL			CLEANING, MAINTENANCE		0.00	0.00	49.95
							Total Dimension:	**$735,000.00**	**$0.00**	**$519,454.72**
21	000	2620	618	000	0000	000	105			
			6-21-078-2620-618-000-0000-000-103			MAINTENANCE SUPPLIES		0.00	0.00	1,943.86
			6-21-078-2620-618-000-0000-000-105 GROUNDS			MATERIALS FOR MAINTENANCE OF		0.00	0.00	5,095.56
							Total Dimension:	**$0.00**	**$0.00**	**$7,039.42**
21	000	2620	618	000	0000	000	110			
			6-21-078-2620-618-000-0000-000-110			MAINTENANCE SUPPLIES		0.00	0.00	5,927.76
							Total Dimension:	**$0.00**	**$0.00**	**$5,927.76**
21	000	2620	618	000	0000	000	115			
			6-21-078-2620-618-000-0000-000-115			MAINTENANCE SUPPLIES		0.00	0.00	8,432.31
							Total Dimension:	**$0.00**	**$0.00**	**$8,432.31**
21	000	2620	618	000	0000	000	122			
			6-21-078-2620-618-000-0000-000-122			SUPPLIES/CHEMICALS		0.00	0.00	19,583.17
							Total Dimension:	**$0.00**	**$0.00**	**$19,583.17**
21	000	2620	618	000	0000	000	125			
			6-21-078-2620-618-000-0000-000-125 SUPPLIES,CHEMICALS			CLEANING,MAINTENANCE		0.00	0.00	18,126.60
							Total Dimension:	**$0.00**	**$0.00**	**$18,126.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	618	000	0000	000	130			
			6-21-078-2620-618-000-0000-000-130			SUPPLIES		0.00	0.00	9,192.75
							Total Dimension:	**$0.00**	**$0.00**	**$9,192.75**
21	000	2620	618	000	0000	000	135			
			6-21-078-2620-618-000-0000-000-135			MAINTENANCE SUPPLIES		0.00	0.00	28,993.32
							Total Dimension:	**$0.00**	**$0.00**	**$28,993.32**
21	000	2620	618	000	0000	000	140			
			6-21-078-2620-618-000-0000-000-140			MAINTENANCE SUPPLIES		0.00	0.00	12,150.10
							Total Dimension:	**$0.00**	**$0.00**	**$12,150.10**
21	000	2620	618	000	0000	000	145			
			6-21-078-2620-618-000-0000-000-145			MAINTENANCE SUPPLIES		0.00	0.00	16,237.26
							Total Dimension:	**$0.00**	**$0.00**	**$16,237.26**
21	000	2620	618	000	0000	000	150			
			6-21-078-2620-618-000-0000-000-150			CLEANING SUPPLIES & CHEMICALS		0.00	0.00	21,951.62
							Total Dimension:	**$0.00**	**$0.00**	**$21,951.62**
21	000	2620	618	000	0000	000	155			
			6-21-078-2620-618-000-0000-000-155			MAINTENANCE SUPPLIES		0.00	0.00	13,375.18
							Total Dimension:	**$0.00**	**$0.00**	**$13,375.18**
21	000	2620	618	000	0000	000	160			
			6-21-078-2620-618-000-0000-000-160			MAINTENANCE SUPPLIES		0.00	0.00	18,124.08
							Total Dimension:	**$0.00**	**$0.00**	**$18,124.08**
21	000	2620	618	000	0000	000	165			
			6-21-078-2620-618-000-0000-000-165			MATERIALS FOR MAINTENANCE OF BUILDINGS		0.00	0.00	25,773.29
							Total Dimension:	**$0.00**	**$0.00**	**$25,773.29**
21	000	2620	618	000	0000	000	170			
			6-21-078-2620-618-000-0000-000-170			MAINTENANCE SUPPLIES		0.00	0.00	13,971.25
							Total Dimension:	**$0.00**	**$0.00**	**$13,971.25**
21	000	2620	618	000	0000	000	175			
			6-21-078-2620-618-000-0000-000-175			MAINTENANCE SUPPLIES		0.00	0.00	16,582.86
							Total Dimension:	**$0.00**	**$0.00**	**$16,582.86**
21	000	2620	618	000	0000	000	180			
			6-21-078-2620-618-000-0000-000-180			MAINTENANCE SUPPLIES		0.00	0.00	15,660.16
							Total Dimension:	**$0.00**	**$0.00**	**$15,660.16**
21	000	2620	618	000	0000	000	185			
			6-21-078-2620-618-000-0000-000-185			MAINTENANCE SUPPLIES		0.00	0.00	19,013.05
							Total Dimension:	**$0.00**	**$0.00**	**$19,013.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	618	000	0000	000	190			
			6-21-078-2620-618-000-0000-000-190			MAINTENANCE SUPPLIES		0.00	0.00	10,559.03
							Total Dimension:	**$0.00**	**$0.00**	**$10,559.03**
21	000	2620	618	000	0000	000	195			
			6-21-078-2620-618-000-0000-000-195 GROUNDS SUPPLIES			CLEANING, MAINTENANCE,		0.00	0.00	10,364.44
							Total Dimension:	**$0.00**	**$0.00**	**$10,364.44**
21	000	2620	618	000	0000	000	196			
			6-21-096-2620-618-000-0000-000-196 CLEANING,MAINT,GROUNDSKEEPING SUPPLIES					0.00	0.00	2,451.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,451.00**
21	000	2620	618	000	0000	000	505			
			6-21-078-2620-618-000-0000-000-505			MAINTENANCE SUPPLIES		0.00	0.00	24,764.23
							Total Dimension:	**$0.00**	**$0.00**	**$24,764.23**
21	000	2620	618	000	0000	000	510			
			6-21-078-2620-618-000-0000-000-510			MAINTENANCE SUPPLIES		0.00	0.00	18,474.30
							Total Dimension:	**$0.00**	**$0.00**	**$18,474.30**
21	000	2620	618	000	0000	000	515			
			6-21-078-2620-618-000-0000-000-515			MAINTENANCE SUPPLIES		0.00	0.00	21,701.30
							Total Dimension:	**$0.00**	**$0.00**	**$21,701.30**
21	000	2620	618	000	0000	000	520			
			6-21-078-2620-618-000-0000-000-520			MAINTENANCE SUPPLIES		0.00	0.00	20,909.26
							Total Dimension:	**$0.00**	**$0.00**	**$20,909.26**
21	000	2620	618	000	0000	000	525			
			6-21-078-2620-618-000-0000-000-525			MAINTENANCE SUPPLIES		0.00	0.00	29,025.96
							Total Dimension:	**$0.00**	**$0.00**	**$29,025.96**
21	000	2620	618	000	0000	000	530			
			6-21-078-2620-618-000-0000-000-530			MAINTENANCE SUPPLIES		0.00	0.00	25,329.22
							Total Dimension:	**$0.00**	**$0.00**	**$25,329.22**
21	000	2620	618	000	0000	000	705			
			6-21-078-2620-618-000-0000-000-057			MAINTENANCE SUPPLIES		0.00	0.00	805.84
			6-21-078-2620-618-000-0000-000-705			MAINTENANCE SUPPLIES		0.00	0.00	94,706.88
			6-21-096-2620-618-000-0000-000-058 CLEANING,MAINT,GROUNDSKEEPING SUPPLIES					0.00	0.00	751.50
							Total Dimension:	**$0.00**	**$0.00**	**$96,264.22**
21	000	2620	618	000	0000	000	715			
			6-21-078-2620-618-000-0000-000-715			MAINTENANCE SUPPLIES		0.00	0.00	82,353.67
							Total Dimension:	**$0.00**	**$0.00**	**$82,353.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	618	000	0000	000	720			
			6-21-078-2620-618-000-0000-000-099			MAINTENANCE SUPPLIES		0.00	0.00	6,377.22
			6-21-078-2620-618-000-0000-000-720			MAINTENANCE SUPPLIES		0.00	0.00	83,961.92
							Total Dimension:	**$0.00**	**$0.00**	**$90,339.14**
21	000	2620	619	000	0000	000	050			
			6-21-077-2620-619-000-0000-000-095			GENERAL SUPPLIES		0.00	0.00	995.75
			6-21-078-2620-619-000-0000-000-090			GENERAL OFFICE SUPPLIES		0.00	0.00	1,265.77
			6-21-081-2620-619-000-0000-000-051 OTHER			GENERAL OFFICE SUPPLIES		0.00	0.00	148.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,409.63**
21	000	2620	619	000	0000	000	110			
			6-21-081-2620-619-000-0000-000-110			GENERAL SUPPLIES		0.00	0.00	224.47
							Total Dimension:	**$0.00**	**$0.00**	**$224.47**
21	000	2620	619	000	0000	000	125			
			6-21-077-2620-619-000-0000-000-125			GENERAL SUPPLIES		0.00	0.00	217.56
							Total Dimension:	**$0.00**	**$0.00**	**$217.56**
21	000	2620	619	000	0000	000	145			
			6-21-081-2620-619-000-0000-000-145			GENERAL SUPPLIES		0.00	0.00	342.99
							Total Dimension:	**$0.00**	**$0.00**	**$342.99**
21	000	2620	619	000	0000	000	150			
			6-21-077-2620-619-000-0000-000-150			GENERAL SUPPLIES		0.00	0.00	127.50
							Total Dimension:	**$0.00**	**$0.00**	**$127.50**
21	000	2620	619	000	0000	000	160			
			6-21-081-2620-619-000-0000-000-160			GENERAL SUPPLIES		0.00	0.00	110.61
							Total Dimension:	**$0.00**	**$0.00**	**$110.61**
21	000	2620	619	000	0000	000	165			
			6-21-081-2620-619-000-0000-000-165			GENERAL SUPPLIES		0.00	0.00	110.47
							Total Dimension:	**$0.00**	**$0.00**	**$110.47**
21	000	2620	621	000	0000	000	050			
			6-21-077-2620-621-000-0000-000-095			BOTTLED GAS		0.00	0.00	74.84
							Total Dimension:	**$0.00**	**$0.00**	**$74.84**
21	000	2620	624	000	0000	000	050			
			6-21-083-2620-624-000-0000-000-050			ELECTRICITY		7,340,000.00	0.00	0.00
							Total Dimension:	**$7,340,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	651	000	0000	000	050			
			6-21-078-2620-651-000-0000-000-051	APPLIANCES				0.00	0.00	19.58
			6-21-078-2620-651-000-0000-000-053	APPLIANCES, FURNITURE, FIXTURES				0.00	0.00	2.56
			6-21-078-2620-651-000-0000-000-055	APPLIANCES, FURNITURE, FIXTURES				0.00	0.00	1.99
			6-21-078-2620-651-000-0000-000-060	APPLIANCES, FURNITURE, FIXTURES				0.00	0.00	1.33
			6-21-078-2620-651-000-0000-000-070	APPLIANCES				0.00	0.00	7.98
			6-21-078-2620-651-000-0000-000-090	APPLIANCES/FURNITURE/FIXTURES				0.00	0.00	2,559.78
			6-21-078-2620-651-000-0000-000-095	APPLIANCES, FURNITURE, FIXTURES				0.00	0.00	2.75
			6-21-081-2620-651-000-0000-000-051	APPLIANCES/FURNITURE/FIXTURES				0.00	0.00	324.94
			6-21-096-2620-651-000-0000-000-051	FURNITURE & FIXTURES				0.00	0.00	22,923.15
			6-21-096-2620-651-000-0000-000-070	APPLIANCES/FURNITURE/FIXTURES				0.00	0.00	925.00
			6-21-096-2620-651-000-0000-000-094	APPLIANCES/FURNITURE/FIXTURES				0.00	0.00	279.49
			6-21-142-2620-651-000-0000-000-055	FURNITURE				0.00	0.00	2,753.28
							Total Dimension:	**$0.00**	**$0.00**	**$29,801.83**
21	000	2620	651	000	0000	000	105			
			6-21-078-2620-651-000-0000-000-103	FURNITURE & FIXTURES				0.00	0.00	2.94
			6-21-078-2620-651-000-0000-000-105	OTHER EQUP & VEHICLE SERVICES				0.00	0.00	9.79
							Total Dimension:	**$0.00**	**$0.00**	**$12.73**
21	000	2620	651	000	0000	000	110			
			6-21-078-2620-651-000-0000-000-110	OTHER EQUP & VEHICLE SERVICES				0.00	0.00	5.60
							Total Dimension:	**$0.00**	**$0.00**	**$5.60**
21	000	2620	651	000	0000	000	115			
			6-21-078-2620-651-000-0000-000-115	APPLIANCES/FURNITURE/FIXTURES				0.00	0.00	45.08
			6-21-142-2620-651-000-0000-000-115	FURNITURE				0.00	0.00	702.39
							Total Dimension:	**$0.00**	**$0.00**	**$747.47**
21	000	2620	651	000	0000	000	122			
			6-21-078-2620-651-000-0000-000-122	FURNITURE/FIXTURES				0.00	0.00	24.23
							Total Dimension:	**$0.00**	**$0.00**	**$24.23**
21	000	2620	651	000	0000	000	125			
			6-21-078-2620-651-000-0000-000-125	FURNITURE & FIXTURES				0.00	0.00	24.51
							Total Dimension:	**$0.00**	**$0.00**	**$24.51**
21	000	2620	651	000	0000	000	130			
			6-21-078-2620-651-000-0000-000-130	APPLIANCES, FURNITURE, FIXTURES				0.00	0.00	20.61
			6-21-142-2620-651-000-0000-000-130	APPLIANCES, FURNITURE, FIXTURES				150,000.00	0.00	0.00
							Total Dimension:	**$150,000.00**	**$0.00**	**$20.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	651	000	0000	000	135			
			6-21-078-2620-651-000-0000-000-135			APPLIANCES, FURNITURE, FIXTURES		0.00	0.00	495.10
							Total Dimension:	**$0.00**	**$0.00**	**$495.10**
21	000	2620	651	000	0000	000	140			
			6-21-078-2620-651-000-0000-000-140			FURNITURE/FIXTURES		0.00	0.00	21.95
							Total Dimension:	**$0.00**	**$0.00**	**$21.95**
21	000	2620	651	000	0000	000	145			
			6-21-078-2620-651-000-0000-000-145			APPLIANCES		0.00	0.00	19.58
							Total Dimension:	**$0.00**	**$0.00**	**$19.58**
21	000	2620	651	000	0000	000	150			
			6-21-078-2620-651-000-0000-000-150			FIXTURES/HARDWARE		0.00	0.00	25.18
							Total Dimension:	**$0.00**	**$0.00**	**$25.18**
21	000	2620	651	000	0000	000	155			
			6-21-078-2620-651-000-0000-000-155			FURNITURE/FIXTURES		0.00	0.00	23.00
			6-21-142-2620-651-000-0000-000-155			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,056.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,079.00**
21	000	2620	651	000	0000	000	160			
			6-21-078-2620-651-000-0000-000-160			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,994.10
			6-21-142-2620-651-000-0000-000-160			FURNITURE		0.00	0.00	159.99
							Total Dimension:	**$0.00**	**$0.00**	**$5,154.09**
21	000	2620	651	000	0000	000	165			
			6-21-078-2620-651-000-0000-000-165			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	20.24
			6-21-142-2620-651-000-0000-000-165			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	329.91
							Total Dimension:	**$0.00**	**$0.00**	**$350.15**
21	000	2620	651	000	0000	000	170			
			6-21-078-2620-651-000-0000-000-170			APPLIANCES		0.00	0.00	4,251.47
							Total Dimension:	**$0.00**	**$0.00**	**$4,251.47**
21	000	2620	651	000	0000	000	175			
			6-21-078-2620-651-000-0000-000-175			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	24.04
							Total Dimension:	**$0.00**	**$0.00**	**$24.04**
21	000	2620	651	000	0000	000	180			
			6-21-078-2620-651-000-0000-000-180			APPLIANCES		0.00	0.00	52.87
							Total Dimension:	**$0.00**	**$0.00**	**$52.87**
21	000	2620	651	000	0000	000	185			
			6-21-078-2620-651-000-0000-000-185			APPLIANCES		0.00	0.00	23.38
							Total Dimension:	**$0.00**	**$0.00**	**$23.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
21	000	2620	651	000	0000	000	190				
			6-21-078-2620-651-000-0000-000-190			APPLIANCES			0.00	0.00	22.81
								Total Dimension:	**$0.00**	**$0.00**	**$22.81**
21	000	2620	651	000	0000	000	195				
			6-21-078-2620-651-000-0000-000-195			APPLIANCES, FURNITURE, FIXTURES			0.00	0.00	18.43
								Total Dimension:	**$0.00**	**$0.00**	**$18.43**
21	000	2620	651	000	0000	000	505				
			6-21-078-2620-651-000-0000-000-505			APPLIANCES			0.00	0.00	27.17
								Total Dimension:	**$0.00**	**$0.00**	**$27.17**
21	000	2620	651	000	0000	000	510				
			6-21-078-2620-651-000-0000-000-510			APPLIANCE			0.00	0.00	30.88
								Total Dimension:	**$0.00**	**$0.00**	**$30.88**
21	000	2620	651	000	0000	000	515				
			6-21-078-2620-651-000-0000-000-515			APPLIANCES			0.00	0.00	4,547.50
								Total Dimension:	**$0.00**	**$0.00**	**$4,547.50**
21	000	2620	651	000	0000	000	520				
			6-21-078-2620-651-000-0000-000-520			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	28.89
			6-21-142-2620-651-000-0000-000-520			FURNITURE & FIXTURES			0.00	0.00	179.99
								Total Dimension:	**$0.00**	**$0.00**	**$208.88**
21	000	2620	651	000	0000	000	525				
			6-21-078-2620-651-000-0000-000-525			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	6,435.60
								Total Dimension:	**$0.00**	**$0.00**	**$6,435.60**
21	000	2620	651	000	0000	000	530				
			6-21-078-2620-651-000-0000-000-530			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	36.11
								Total Dimension:	**$0.00**	**$0.00**	**$36.11**
21	000	2620	651	000	0000	000	705				
			6-21-078-2620-651-000-0000-000-705			APPLIANCES, FURNITURE, FIXTURES			0.00	0.00	4,062.45
			6-21-142-2620-651-000-0000-000-705			FURNITURE			0.00	0.00	1,351.70
								Total Dimension:	**$0.00**	**$0.00**	**$5,414.15**
21	000	2620	651	000	0000	000	715				
			6-21-071-2620-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	7,666.11
			6-21-078-2620-651-000-0000-000-715			APPLIANCES, FURNITURE, FIXTURES			0.00	0.00	3,421.87
			6-21-142-2620-651-000-0000-000-715			FURNITURE			0.00	0.00	2,507.32
								Total Dimension:	**$0.00**	**$0.00**	**$13,595.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	651	000	0000	000	720			
			6-21-078-2620-651-000-0000-000-099			FURNITURE/FIXTURES		0.00	0.00	4.84
			6-21-078-2620-651-000-0000-000-720			APPLIANCES, FURNITURE, FIXTURES		0.00	0.00	7,008.82
							Total Dimension:	**$0.00**	**$0.00**	**$7,013.66**
21	000	2620	653	000	0000	000	050			
			6-21-078-2620-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	407.37
			6-21-078-2620-653-000-0000-000-053			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	53.39
			6-21-078-2620-653-000-0000-000-055			TECHNOLOGY		0.00	0.00	41.52
			6-21-078-2620-653-000-0000-000-060			TECHNOLOGY		0.00	0.00	27.68
			6-21-078-2620-653-000-0000-000-070			TECHNOLOGY		0.00	0.00	166.11
			6-21-078-2620-653-000-0000-000-090			TECHNOLOGY		0.00	0.00	4,513.18
			6-21-078-2620-653-000-0000-000-095			TECHNOLOGY		0.00	0.00	57.35
			6-21-081-2620-653-000-0000-000-051			TECH. RELATED EQUIP		0.00	0.00	159.99
			6-21-097-2620-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,240.32
							Total Dimension:	**$0.00**	**$0.00**	**$8,666.91**
21	000	2620	653	000	0000	000	105			
			6-21-078-2620-653-000-0000-000-103			TECHNOLOGY		0.00	0.00	61.30
			6-21-078-2620-653-000-0000-000-105			TECHNOLOGY		0.00	0.00	203.68
			6-21-097-2620-653-000-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$294.40**
21	000	2620	653	000	0000	000	110			
			6-21-078-2620-653-000-0000-000-110			TECHNOLOGY		0.00	0.00	116.68
			6-21-097-2620-653-000-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$146.10**
21	000	2620	653	000	0000	000	115			
			6-21-078-2620-653-000-0000-000-115			TECHNOLOGY		0.00	0.00	326.29
			6-21-097-2620-653-000-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$355.71**
21	000	2620	653	000	0000	000	122			
			6-21-078-2620-653-000-0000-000-122			TECHNOLOGY		0.00	0.00	504.27
			6-21-097-2620-653-000-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$533.69**
21	000	2620	653	000	0000	000	125			
			6-21-078-2620-653-000-0000-000-125			TECHNOLOGY		0.00	0.00	510.19
			6-21-097-2620-653-000-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$539.61**
21	000	2620	653	000	0000	000	130			
			6-21-078-2620-653-000-0000-000-130			TECHNOLOGY		0.00	0.00	429.12
			6-21-097-2620-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$458.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	653	000	0000	000	135			
			6-21-078-2620-653-000-0000-000-135			TECHNOLOGY		0.00	0.00	397.47
			6-21-097-2620-653-000-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$426.89**
21	000	2620	653	000	0000	000	140			
			6-21-078-2620-653-000-0000-000-140			TECHNOLOGY		0.00	0.00	456.80
			6-21-097-2620-653-000-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$486.22**
21	000	2620	653	000	0000	000	145			
			6-21-078-2620-653-000-0000-000-145			TECHNOLOGY		0.00	0.00	407.37
			6-21-097-2620-653-000-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$436.79**
21	000	2620	653	000	0000	000	150			
			6-21-078-2620-653-000-0000-000-150			TECHNOLOGY		0.00	0.00	524.04
			6-21-097-2620-653-000-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$553.46**
21	000	2620	653	000	0000	000	155			
			6-21-078-2620-653-000-0000-000-155			TECHNOLOGY		0.00	0.00	478.56
			6-21-097-2620-653-000-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$507.98**
21	000	2620	653	000	0000	000	160			
			6-21-078-2620-653-000-0000-000-160			TECHNOLOGY		0.00	0.00	397.47
			6-21-097-2620-653-000-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$426.89**
21	000	2620	653	000	0000	000	165			
			6-21-078-2620-653-000-0000-000-165			TECHNOLOGY		0.00	0.00	421.21
			6-21-097-2620-653-000-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$450.63**
21	000	2620	653	000	0000	000	170			
			6-21-078-2620-653-000-0000-000-170			TECHNOLOGY		0.00	0.00	446.92
			6-21-097-2620-653-000-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$476.34**
21	000	2620	653	000	0000	000	175			
			6-21-078-2620-653-000-0000-000-175			TECHNOLOGY		0.00	0.00	500.31
			6-21-097-2620-653-000-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.72
							Total Dimension:	**$0.00**	**$0.00**	**$530.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	653	000	0000	000	180			
			6-21-078-2620-653-000-0000-000-180			TECHNOLOGY		0.00	0.00	488.44
			6-21-097-2620-653-000-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	73.86
							Total Dimension:	**$0.00**	**$0.00**	**$562.30**
21	000	2620	653	000	0000	000	185			
			6-21-078-2620-653-000-0000-000-185			TECHNOLOGY		0.00	0.00	486.47
			6-21-097-2620-653-000-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	73.86
							Total Dimension:	**$0.00**	**$0.00**	**$560.33**
21	000	2620	653	000	0000	000	190			
			6-21-078-2620-653-000-0000-000-190			TECHNOLOGY		0.00	0.00	474.60
			6-21-097-2620-653-000-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.42
							Total Dimension:	**$0.00**	**$0.00**	**$504.02**
21	000	2620	653	000	0000	000	195			
			6-21-078-2620-653-000-0000-000-195			TECHNOLOGY		0.00	0.00	383.63
			6-21-097-2620-653-000-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	29.14
							Total Dimension:	**$0.00**	**$0.00**	**$412.77**
21	000	2620	653	000	0000	000	505			
			6-21-078-2620-653-000-0000-000-505			TECHNOLOGY		0.00	0.00	565.57
							Total Dimension:	**$0.00**	**$0.00**	**$565.57**
21	000	2620	653	000	0000	000	510			
			6-21-078-2620-653-000-0000-000-510			TECHNOLOGY		0.00	0.00	642.69
							Total Dimension:	**$0.00**	**$0.00**	**$642.69**
21	000	2620	653	000	0000	000	515			
			6-21-078-2620-653-000-0000-000-515			TECHNOLOGY		0.00	0.00	634.77
							Total Dimension:	**$0.00**	**$0.00**	**$634.77**
21	000	2620	653	000	0000	000	520			
			6-21-078-2620-653-000-0000-000-520			TECHNOLOGY		0.00	0.00	601.16
							Total Dimension:	**$0.00**	**$0.00**	**$601.16**
21	000	2620	653	000	0000	000	525			
			6-21-078-2620-653-000-0000-000-525			TECHNOLOGY		0.00	0.00	955.13
							Total Dimension:	**$0.00**	**$0.00**	**$955.13**
21	000	2620	653	000	0000	000	530			
			6-21-078-2620-653-000-0000-000-530			TECHNOLOGY		0.00	0.00	751.45
							Total Dimension:	**$0.00**	**$0.00**	**$751.45**
21	000	2620	653	000	0000	000	705			
			6-21-078-2620-653-000-0000-000-705			TECHNOLOGY		0.00	0.00	2,131.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,131.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	653	000	0000	000	715			
			6-21-078-2620-653-000-0000-000-715			TECHNOLOGY		0.00	0.00	2,119.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,119.88**
21	000	2620	653	000	0000	000	720			
			6-21-078-2620-653-000-0000-000-099			TECHNOLOGY		0.00	0.00	100.85
			6-21-078-2620-653-000-0000-000-720			TECHNOLOGY		0.00	0.00	2,313.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,414.52**
21	000	2620	656	000	0000	000	050			
			6-21-077-2620-656-000-0000-000-095			MACHINERY		0.00	0.00	35,504.96
			6-21-078-2620-656-000-0000-000-050			MACHINERY		0.00	0.00	-2,496.78
			6-21-078-2620-656-000-0000-000-051			MACHINERY		0.00	0.00	792.36
			6-21-078-2620-656-000-0000-000-053			MACHINERY/MACHINES		0.00	0.00	37.38
			6-21-078-2620-656-000-0000-000-055			MACHINERY		0.00	0.00	29.07
			6-21-078-2620-656-000-0000-000-060			MACHINERY		0.00	0.00	19.39
			6-21-078-2620-656-000-0000-000-070			MACHINERY		0.00	0.00	116.29
			6-21-078-2620-656-000-0000-000-090			MACHINERY		0.00	0.00	609.62
			6-21-078-2620-656-000-0000-000-095			MACHINERY/MACHINES		0.00	0.00	40.15
							Total Dimension:	**$0.00**	**$0.00**	**$34,652.44**
21	000	2620	656	000	0000	000	105			
			6-21-077-2620-656-000-0000-000-105			MACHINERY		0.00	0.00	5,715.00
			6-21-078-2620-656-000-0000-000-103			MACHINERY/MACHINES		0.00	0.00	42.92
			6-21-078-2620-656-000-0000-000-105			MACHINERY/MACHINES		0.00	0.00	142.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,900.52**
21	000	2620	656	000	0000	000	110			
			6-21-077-2620-656-000-0000-000-110			MACHINERY		0.00	0.00	5,715.00
			6-21-078-2620-656-000-0000-000-110			MACHINERY		0.00	0.00	81.68
							Total Dimension:	**$0.00**	**$0.00**	**$5,796.68**
21	000	2620	656	000	0000	000	115			
			6-21-077-2620-656-000-0000-000-115			MACHINERY		0.00	0.00	4,890.00
			6-21-078-2620-656-000-0000-000-115			MACHINERY		0.00	0.00	228.42
							Total Dimension:	**$0.00**	**$0.00**	**$5,118.42**
21	000	2620	656	000	0000	000	122			
			6-21-077-2620-656-000-0000-000-122			MACHINERY		0.00	0.00	6,600.00
			6-21-078-2620-656-000-0000-000-122			MACHINERY		0.00	0.00	10,483.04
							Total Dimension:	**$0.00**	**$0.00**	**$17,083.04**
21	000	2620	656	000	0000	000	125			
			6-21-078-2620-656-000-0000-000-125			MACHINERY		0.00	0.00	357.19
							Total Dimension:	**$0.00**	**$0.00**	**$357.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	656	000	0000	000	130			
			6-21-078-2620-656-000-0000-000-130			MACHINERY		0.00	0.00	300.42
							Total Dimension:	**$0.00**	**$0.00**	**$300.42**
21	000	2620	656	000	0000	000	135			
			6-21-077-2620-656-000-0000-000-135			MACHINERY		0.00	0.00	6,600.00
			6-21-078-2620-656-000-0000-000-135			MACHINERY		0.00	0.00	313.92
							Total Dimension:	**$0.00**	**$0.00**	**$6,913.92**
21	000	2620	656	000	0000	000	140			
			6-21-077-2620-656-000-0000-000-140			MACHINERY		0.00	0.00	11,525.00
			6-21-078-2620-656-000-0000-000-140			MACHINERY		0.00	0.00	319.81
							Total Dimension:	**$0.00**	**$0.00**	**$11,844.81**
21	000	2620	656	000	0000	000	145			
			6-21-078-2620-656-000-0000-000-145			MACHINERY/MACHINES		0.00	0.00	285.20
							Total Dimension:	**$0.00**	**$0.00**	**$285.20**
21	000	2620	656	000	0000	000	150			
			6-21-078-2620-656-000-0000-000-150			MACHINERY		0.00	0.00	653.26
							Total Dimension:	**$0.00**	**$0.00**	**$653.26**
21	000	2620	656	000	0000	000	155			
			6-21-078-2620-656-000-0000-000-155			MACHINERY		0.00	0.00	335.04
							Total Dimension:	**$0.00**	**$0.00**	**$335.04**
21	000	2620	656	000	0000	000	160			
			6-21-078-2620-656-000-0000-000-160			MACHINERY		0.00	0.00	312.40
							Total Dimension:	**$0.00**	**$0.00**	**$312.40**
21	000	2620	656	000	0000	000	165			
			6-21-078-2620-656-000-0000-000-165			MACHINERY		0.00	0.00	993.56
							Total Dimension:	**$0.00**	**$0.00**	**$993.56**
21	000	2620	656	000	0000	000	170			
			6-21-078-2620-656-000-0000-000-170			MACHINERY		0.00	0.00	343.56
							Total Dimension:	**$0.00**	**$0.00**	**$343.56**
21	000	2620	656	000	0000	000	175			
			6-21-077-2620-656-000-0000-000-175			MACHINERY		0.00	0.00	6,600.00
			6-21-078-2620-656-000-0000-000-175			MACHINERY		0.00	0.00	544.44
							Total Dimension:	**$0.00**	**$0.00**	**$7,144.44**
21	000	2620	656	000	0000	000	180			
			6-21-078-2620-656-000-0000-000-180			MACHINERY		0.00	0.00	341.96
							Total Dimension:	**$0.00**	**$0.00**	**$341.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	656	000	0000	000	185			
			6-21-078-2620-656-000-0000-000-185			MACHINERY		0.00	0.00	340.60
							Total Dimension:	**$0.00**	**$0.00**	**$340.60**
21	000	2620	656	000	0000	000	190			
			6-21-077-2620-656-000-0000-000-190			MACHINERY		0.00	0.00	11,525.00
			6-21-078-2620-656-000-0000-000-190			MACHINERY		0.00	0.00	332.27
							Total Dimension:	**$0.00**	**$0.00**	**$11,857.27**
21	000	2620	656	000	0000	000	195			
			6-21-078-2620-656-000-0000-000-195			MACHINERY/MACHINES		0.00	0.00	268.59
							Total Dimension:	**$0.00**	**$0.00**	**$268.59**
21	000	2620	656	000	0000	000	505			
			6-21-078-2620-656-000-0000-000-505			MACHINERY		0.00	0.00	1,092.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,092.88**
21	000	2620	656	000	0000	000	510			
			6-21-078-2620-656-000-0000-000-510			MACHINERY		0.00	0.00	449.95
							Total Dimension:	**$0.00**	**$0.00**	**$449.95**
21	000	2620	656	000	0000	000	515			
			6-21-078-2620-656-000-0000-000-515			MACHINERY		0.00	0.00	444.41
							Total Dimension:	**$0.00**	**$0.00**	**$444.41**
21	000	2620	656	000	0000	000	520			
			6-21-078-2620-656-000-0000-000-520			MACHINERY		0.00	0.00	674.13
							Total Dimension:	**$0.00**	**$0.00**	**$674.13**
21	000	2620	656	000	0000	000	525			
			6-21-071-2620-656-000-0000-000-525			MACHINERY & EQUIPMENT		0.00	0.00	19,087.00
			6-21-078-2620-656-000-0000-000-525			MACHINERY		0.00	0.00	668.68
							Total Dimension:	**$0.00**	**$0.00**	**$19,755.68**
21	000	2620	656	000	0000	000	530			
			6-21-078-2620-656-000-0000-000-530			MACHINERY		0.00	0.00	572.55
							Total Dimension:	**$0.00**	**$0.00**	**$572.55**
21	000	2620	656	000	0000	000	705			
			6-21-071-2620-656-000-0000-000-705			MACHINERY/MACHINES		0.00	0.00	8,850.00
			6-21-078-2620-656-000-0000-000-057			MACHINERY		0.00	0.00	81.36
			6-21-078-2620-656-000-0000-000-705			MACHINERY		0.00	0.00	11,041.31
							Total Dimension:	**$0.00**	**$0.00**	**$19,972.67**
21	000	2620	656	000	0000	000	715			
			6-21-078-2620-656-000-0000-000-715			MACHINERY		0.00	0.00	1,808.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,808.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	656	000	0000	000	720			
			6-21-078-2620-656-000-0000-000-099			MACHINERY		0.00	0.00	70.61
			6-21-078-2620-656-000-0000-000-720			MACHINERY		0.00	0.00	6,543.16
							Total Dimension:	**$0.00**	**$0.00**	**$6,613.77**
21	000	2620	657	000	0000	000	050			
			6-21-077-2620-657-000-0000-000-095			UNIFORMS		0.00	0.00	9,570.70
			6-21-078-2620-657-000-0000-000-050			UNIFORMS		0.00	0.00	58.13
			6-21-078-2620-657-000-0000-000-051			UNIFORMS		0.00	0.00	2.21
			6-21-078-2620-657-000-0000-000-053			UNIFORMS		0.00	0.00	0.29
			6-21-078-2620-657-000-0000-000-055			UNIFORMS		0.00	0.00	0.23
			6-21-078-2620-657-000-0000-000-060			UNIFORMS		0.00	0.00	0.15
			6-21-078-2620-657-000-0000-000-070			UNIFORMS		0.00	0.00	0.90
			6-21-078-2620-657-000-0000-000-090			UNIFORMS		0.00	0.00	5,996.03
			6-21-078-2620-657-000-0000-000-095			UNIFORMS		0.00	0.00	0.31
							Total Dimension:	**$0.00**	**$0.00**	**$15,628.95**
21	000	2620	657	000	0000	000	105			
			6-21-078-2620-657-000-0000-000-103			UNIFORMS		0.00	0.00	0.33
			6-21-078-2620-657-000-0000-000-105			UNIFORMS		0.00	0.00	1.11
							Total Dimension:	**$0.00**	**$0.00**	**$1.44**
21	000	2620	657	000	0000	000	110			
			6-21-078-2620-657-000-0000-000-110			UNIFORMS		0.00	0.00	0.63
							Total Dimension:	**$0.00**	**$0.00**	**$0.63**
21	000	2620	657	000	0000	000	115			
			6-21-078-2620-657-000-0000-000-115			UNIFORMS		0.00	0.00	1.77
							Total Dimension:	**$0.00**	**$0.00**	**$1.77**
21	000	2620	657	000	0000	000	122			
			6-21-078-2620-657-000-0000-000-122			UNIFORMS		0.00	0.00	2.74
							Total Dimension:	**$0.00**	**$0.00**	**$2.74**
21	000	2620	657	000	0000	000	125			
			6-21-078-2620-657-000-0000-000-125			UNIFORMS		0.00	0.00	2.77
							Total Dimension:	**$0.00**	**$0.00**	**$2.77**
21	000	2620	657	000	0000	000	130			
			6-21-078-2620-657-000-0000-000-130			UNIFORMS		0.00	0.00	2.33
							Total Dimension:	**$0.00**	**$0.00**	**$2.33**
21	000	2620	657	000	0000	000	135			
			6-21-078-2620-657-000-0000-000-135			UNIFORMS		0.00	0.00	2.16
							Total Dimension:	**$0.00**	**$0.00**	**$2.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	657	000	0000	000	140			
			6-21-078-2620-657-000-0000-000-140			UNIFORMS		0.00	0.00	2.48
							Total Dimension:	**$0.00**	**$0.00**	**$2.48**
21	000	2620	657	000	0000	000	145			
			6-21-078-2620-657-000-0000-000-145			UNIFORMS		0.00	0.00	2.21
							Total Dimension:	**$0.00**	**$0.00**	**$2.21**
21	000	2620	657	000	0000	000	150			
			6-21-078-2620-657-000-0000-000-150			UNIFORMS		0.00	0.00	2.84
							Total Dimension:	**$0.00**	**$0.00**	**$2.84**
21	000	2620	657	000	0000	000	155			
			6-21-078-2620-657-000-0000-000-155			UNIFORMS		0.00	0.00	2.60
							Total Dimension:	**$0.00**	**$0.00**	**$2.60**
21	000	2620	657	000	0000	000	160			
			6-21-078-2620-657-000-0000-000-160			UNIFORMS		0.00	0.00	2.16
							Total Dimension:	**$0.00**	**$0.00**	**$2.16**
21	000	2620	657	000	0000	000	165			
			6-21-078-2620-657-000-0000-000-165			UNIFORMS		0.00	0.00	2.29
							Total Dimension:	**$0.00**	**$0.00**	**$2.29**
21	000	2620	657	000	0000	000	170			
			6-21-078-2620-657-000-0000-000-170			UNIFORMS		0.00	0.00	2.42
							Total Dimension:	**$0.00**	**$0.00**	**$2.42**
21	000	2620	657	000	0000	000	175			
			6-21-078-2620-657-000-0000-000-175			UNIFORMS		0.00	0.00	2.71
							Total Dimension:	**$0.00**	**$0.00**	**$2.71**
21	000	2620	657	000	0000	000	180			
			6-21-078-2620-657-000-0000-000-180			UNIFORMS		0.00	0.00	2.65
							Total Dimension:	**$0.00**	**$0.00**	**$2.65**
21	000	2620	657	000	0000	000	185			
			6-21-078-2620-657-000-0000-000-185			UNIFORMS		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
21	000	2620	657	000	0000	000	190			
			6-21-078-2620-657-000-0000-000-190			UNIFORMS		0.00	0.00	2.57
							Total Dimension:	**$0.00**	**$0.00**	**$2.57**
21	000	2620	657	000	0000	000	195			
			6-21-078-2620-657-000-0000-000-195			UNIFORMS		0.00	0.00	2.08
							Total Dimension:	**$0.00**	**$0.00**	**$2.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	657	000	0000	000	505			
			6-21-078-2620-657-000-0000-000-505			UNIFORMS		0.00	0.00	3.07
							Total Dimension:	**$0.00**	**$0.00**	**$3.07**
21	000	2620	657	000	0000	000	510			
			6-21-078-2620-657-000-0000-000-510			UNIFORMS		0.00	0.00	3.49
							Total Dimension:	**$0.00**	**$0.00**	**$3.49**
21	000	2620	657	000	0000	000	515			
			6-21-078-2620-657-000-0000-000-515			UNIFORMS		0.00	0.00	3.44
							Total Dimension:	**$0.00**	**$0.00**	**$3.44**
21	000	2620	657	000	0000	000	520			
			6-21-078-2620-657-000-0000-000-520			UNIFORMS		0.00	0.00	3.26
							Total Dimension:	**$0.00**	**$0.00**	**$3.26**
21	000	2620	657	000	0000	000	525			
			6-21-078-2620-657-000-0000-000-525			UNIFORMS		0.00	0.00	5.18
							Total Dimension:	**$0.00**	**$0.00**	**$5.18**
21	000	2620	657	000	0000	000	530			
			6-21-078-2620-657-000-0000-000-530			UNIFORMS		0.00	0.00	4.08
							Total Dimension:	**$0.00**	**$0.00**	**$4.08**
21	000	2620	657	000	0000	000	705			
			6-21-078-2620-657-000-0000-000-705			UNIFORMS		0.00	0.00	11.56
							Total Dimension:	**$0.00**	**$0.00**	**$11.56**
21	000	2620	657	000	0000	000	715			
			6-21-078-2620-657-000-0000-000-715			UNIFORMS		0.00	0.00	11.50
							Total Dimension:	**$0.00**	**$0.00**	**$11.50**
21	000	2620	657	000	0000	000	720			
			6-21-078-2620-657-000-0000-000-099			UNIFORMS		0.00	0.00	0.55
			6-21-078-2620-657-000-0000-000-720			UNIFORMS		0.00	0.00	12.55
							Total Dimension:	**$0.00**	**$0.00**	**$13.10**
21	000	2620	731	000	0000	000	715			
			6-21-142-2620-731-000-0000-000-715			APPLIANCES/FURNITRE/FIXTURES		0.00	0.00	23,167.70
							Total Dimension:	**$0.00**	**$0.00**	**$23,167.70**
21	000	2620	731	000	0000	000	720			
			6-21-142-2620-731-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	23,167.70
							Total Dimension:	**$0.00**	**$0.00**	**$23,167.70**
21	000	2620	736	000	0000	000	115			
			6-21-071-2620-736-000-0000-000-115			MACHINERY		0.00	0.00	4,625.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,625.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2620	736	000	0000	000	145			
			6-21-071-2620-736-000-0000-000-145			MACHINERY		0.00	0.00	17,658.80
							Total Dimension:	**$0.00**	**$0.00**	**$17,658.80**
21	000	2620	736	000	0000	000	170			
			6-21-078-2620-736-000-0000-000-170			MACHINERY		0.00	0.00	14,314.73
							Total Dimension:	**$0.00**	**$0.00**	**$14,314.73**
21	000	2620	736	000	0000	000	520			
			6-21-071-2620-736-000-0000-000-520			MACHINERY		0.00	0.00	16,580.00
							Total Dimension:	**$0.00**	**$0.00**	**$16,580.00**
21	000	2620	736	000	0000	000	525			
			6-21-071-2620-736-000-0000-000-525			MACHINERY		0.00	0.00	30,128.00
							Total Dimension:	**$0.00**	**$0.00**	**$30,128.00**
21	000	2620	736	000	0000	000	705			
			6-21-071-2620-736-000-0000-000-705			MACHINERY		0.00	0.00	12,198.30
							Total Dimension:	**$0.00**	**$0.00**	**$12,198.30**
21	000	2620	736	000	0000	000	715			
			6-21-078-2620-736-000-0000-000-715			MACHINERY		0.00	0.00	27,779.16
							Total Dimension:	**$0.00**	**$0.00**	**$27,779.16**
21	000	2620	810	000	0000	000	050			
			6-21-091-2620-810-000-0000-000-051			FEES		0.00	0.00	860.00
							Total Dimension:	**$0.00**	**$0.00**	**$860.00**
21	000	2630	420	000	0000	000	050			
			6-21-078-2630-420-000-0000-000-053			CLEANING AND LAUNDRY SERVICES		0.00	0.00	40.00
			6-21-078-2630-420-000-0000-000-060			CLEANING AND LAUNDRY SERVICES		0.00	0.00	40.00
			6-21-078-2630-420-000-0000-000-090			CLEANING AND LAUNDRY SERVICES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
21	000	2630	420	000	0000	000	125			
			6-21-078-2630-420-000-0000-000-125			CLEANING AND LAUNDRY SERVICES		0.00	0.00	1,540.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,540.00**
21	000	2630	420	000	0000	000	130			
			6-21-078-2630-420-000-0000-000-130			CLEANING AND LAUNDRY SERVICES		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
21	000	2630	420	000	0000	000	135			
			6-21-078-2630-420-000-0000-000-135			CLEANING AND LAUNDRY SERVICES		0.00	0.00	160.00
							Total Dimension:	**$0.00**	**$0.00**	**$160.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2630	420	000	0000	000	140			
			6-21-078-2630-420-000-0000-000-140			CLEANING AND LAUNDRY SERVICES		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
21	000	2630	420	000	0000	000	145			
			6-21-078-2630-420-000-0000-000-145			CLEANING AND LAUNDRY SERVICES		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
21	000	2630	420	000	0000	000	150			
			6-21-078-2630-420-000-0000-000-150			CLEANING AND LAUNDRY SERVICES		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
21	000	2630	420	000	0000	000	155			
			6-21-078-2630-420-000-0000-000-155			CLEANING AND LAUNDRY SERVICES		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
21	000	2630	420	000	0000	000	165			
			6-21-078-2630-420-000-0000-000-165			CLEANING AND LAUNDRY SERVICES		0.00	0.00	180.00
							Total Dimension:	**$0.00**	**$0.00**	**$180.00**
21	000	2630	420	000	0000	000	195			
			6-21-078-2630-420-000-0000-000-195			CLEANING AND LAUNDRY SERVICES		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$80.00**
21	000	2630	420	000	0000	000	505			
			6-21-078-2630-420-000-0000-000-505			CLEANING & LAUNDRY SVCS		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
21	000	2630	420	000	0000	000	515			
			6-21-078-2630-420-000-0000-000-515			GROUNDS MAINTENANCE		0.00	0.00	760.00
							Total Dimension:	**$0.00**	**$0.00**	**$760.00**
21	000	2630	420	000	0000	000	520			
			6-21-078-2630-420-000-0000-000-520			GROUNDS MAINTENANCE		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
21	000	2630	420	000	0000	000	705			
			6-21-078-2630-420-000-0000-000-705			CLEANING AND LAUNDRY SERVICES		0.00	0.00	160.00
							Total Dimension:	**$0.00**	**$0.00**	**$160.00**
21	000	2630	420	000	0000	000	715			
			6-21-078-2630-420-000-0000-000-715			CLEANING AND LAUNDRY SERVICES		0.00	0.00	4,120.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,120.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2630	420	000	0000	000	720			
			6-21-078-2630-420-000-0000-000-720			CLEANING & LAUNDRY SVCS		0.00	0.00	560.00
							Total Dimension:	**$0.00**	**$0.00**	**$560.00**
21	000	2630	433	000	0000	000	050			
			6-21-078-2630-433-000-0000-000-060			COOLING, ELECTRIC, HEATING SVCS		0.00	0.00	644.00
							Total Dimension:	**$0.00**	**$0.00**	**$644.00**
21	000	2630	433	000	0000	000	145			
			6-21-078-2630-433-000-0000-000-145			COOLING, ELECTRIC, HEATING SVCS		0.00	0.00	561.50
							Total Dimension:	**$0.00**	**$0.00**	**$561.50**
21	000	2630	433	000	0000	000	175			
			6-21-078-2630-433-000-0000-000-175			COOLING, ELECTRIC, HEATING SVCS		0.00	0.00	552.40
							Total Dimension:	**$0.00**	**$0.00**	**$552.40**
21	000	2630	433	000	0000	000	180			
			6-21-078-2630-433-000-0000-000-180			COOLING, ELECTRIC, HEATING SVCS		0.00	0.00	2,546.80
							Total Dimension:	**$0.00**	**$0.00**	**$2,546.80**
21	000	2630	433	000	0000	000	720			
			6-21-078-2630-433-000-0000-000-720			COOLING, ELECTRIC, HEATING SVCS		0.00	0.00	1,941.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,941.90**
21	000	2630	434	000	0000	000	135			
			6-21-078-2630-434-000-0000-000-135			ELECTRICAL SVCS		0.00	0.00	2,956.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,956.00**
21	000	2630	434	000	0000	000	155			
			6-21-078-2630-434-000-0000-000-155			ELECTRICAL SVCS		0.00	0.00	3,725.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,725.00**
21	000	2630	434	000	0000	000	185			
			6-21-078-2630-434-000-0000-000-185			ELECTRICAL SVCS		0.00	0.00	4,683.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,683.00**
21	000	2630	434	000	0000	000	505			
			6-21-078-2630-434-000-0000-000-505			ELECTRICAL SVCS		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,000.00**
21	000	2630	434	000	0000	000	510			
			6-21-078-2630-434-000-0000-000-510			ELECTRICAL SVCS		0.00	0.00	4,854.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,854.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2630	434	000	0000	000	515			
			6-21-078-2630-434-000-0000-000-515			ELECTRICAL SVCS		0.00	0.00	1,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
21	000	2630	434	000	0000	000	705			
			6-21-078-2630-434-000-0000-000-705			ELECTRICAL SVCS		0.00	0.00	14,567.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,567.00**
21	000	2630	434	000	0000	000	715			
			6-21-078-2630-434-000-0000-000-715			ELECTRICAL SVCS		0.00	0.00	5,175.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,175.00**
21	000	2630	434	000	0000	000	720			
			6-21-078-2630-434-000-0000-000-720			ELECTRICAL SVCS		0.00	0.00	14,412.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,412.00**
21	000	2630	438	000	0000	000	125			
			6-21-078-2630-438-000-0000-000-125			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	3,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,535.00**
21	000	2630	438	000	0000	000	705			
			6-21-078-2630-438-000-0000-000-705			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	11,560.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,560.00**
21	000	2630	438	000	0000	000	715			
			6-21-078-2630-438-000-0000-000-715			OTHER BLDG & GROUNDSKEEPING SVCS		0.00	0.00	1,465.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,465.00**
21	000	2630	618	000	0000	000	050			
			6-21-078-2630-618-000-0000-000-051			MAINTENANCE SUPPLIES		0.00	0.00	155.14
			6-21-078-2630-618-000-0000-000-053			CLEANING, MAINT, GRNDSKPNG SUPPLIES		0.00	0.00	20.33
			6-21-078-2630-618-000-0000-000-055			MAINTENANCE SUPPLIES		0.00	0.00	15.81
			6-21-078-2630-618-000-0000-000-060			MAINTENANCE SUPPLIES		0.00	0.00	10.54
			6-21-078-2630-618-000-0000-000-070			MAINTENANCE SUPPLIES		0.00	0.00	63.26
			6-21-078-2630-618-000-0000-000-090			MAINTENANCE SUPPLIES		0.00	0.00	2,507.56
			6-21-078-2630-618-000-0000-000-095			MAINTENANCE SUPPLIES		0.00	0.00	21.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,794.49**
21	000	2630	618	000	0000	000	105			
			6-21-078-2630-618-000-0000-000-103			MAINTENANCE SUPPLIES		0.00	0.00	73.34
			6-21-078-2630-618-000-0000-000-105			MAINTENANCE SUPPLIES		0.00	0.00	127.57
							Total Dimension:	**$0.00**	**$0.00**	**$200.91**
21	000	2630	618	000	0000	000	110			
			6-21-078-2630-618-000-0000-000-110			MAINTENANCE SUPPLIES		0.00	0.00	94.43
							Total Dimension:	**$0.00**	**$0.00**	**$94.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2630	618	000	0000	000	115			
			6-21-078-2630-618-000-0000-000-115			MAINTENANCE SUPPLIES		0.00	0.00	174.27
							Total Dimension:	**$0.00**	**$0.00**	**$174.27**
21	000	2630	618	000	0000	000	122			
			6-21-078-2630-618-000-0000-000-122			MAINTENANCE SUPPLIES		0.00	0.00	242.05
							Total Dimension:	**$0.00**	**$0.00**	**$242.05**
21	000	2630	618	000	0000	000	125			
			6-21-078-2630-618-000-0000-000-125			MAINTENANCE SUPPLIES		0.00	0.00	244.30
							Total Dimension:	**$0.00**	**$0.00**	**$244.30**
21	000	2630	618	000	0000	000	130			
			6-21-078-2630-618-000-0000-000-130			MAINTENANCE SUPPLIES		0.00	0.00	213.42
							Total Dimension:	**$0.00**	**$0.00**	**$213.42**
21	000	2630	618	000	0000	000	135			
			6-21-078-2630-618-000-0000-000-135 ATHLETIC FIELD			REPAIR AND MAINTENANCE OF		0.00	0.00	201.38
							Total Dimension:	**$0.00**	**$0.00**	**$201.38**
21	000	2630	618	000	0000	000	140			
			6-21-078-2630-618-000-0000-000-140			MAINTENANCE SUPPLIES		0.00	0.00	223.97
							Total Dimension:	**$0.00**	**$0.00**	**$223.97**
21	000	2630	618	000	0000	000	145			
			6-21-078-2630-618-000-0000-000-145			MAINTENANCE SUPPLIES		0.00	0.00	205.14
							Total Dimension:	**$0.00**	**$0.00**	**$205.14**
21	000	2630	618	000	0000	000	150			
			6-21-078-2630-618-000-0000-000-150			MAINTENANCE SUPPLIES		0.00	0.00	249.58
							Total Dimension:	**$0.00**	**$0.00**	**$249.58**
21	000	2630	618	000	0000	000	155			
			6-21-078-2630-618-000-0000-000-155			MAINTENANCE SUPPLIES		0.00	0.00	232.25
							Total Dimension:	**$0.00**	**$0.00**	**$232.25**
21	000	2630	618	000	0000	000	160			
			6-21-078-2630-618-000-0000-000-160			MAINTENANCE SUPPLIES		0.00	0.00	201.38
							Total Dimension:	**$0.00**	**$0.00**	**$201.38**
21	000	2630	618	000	0000	000	165			
			6-21-078-2630-618-000-0000-000-165			MAINTENANCE SUPPLIES		0.00	0.00	210.41
							Total Dimension:	**$0.00**	**$0.00**	**$210.41**
21	000	2630	618	000	0000	000	170			
			6-21-078-2630-618-000-0000-000-170			MAINTENANCE SUPPLIES		0.00	0.00	220.21
							Total Dimension:	**$0.00**	**$0.00**	**$220.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2630	618	000	0000	000	175			
			6-21-078-2630-618-000-0000-000-175			MAINTENANCE SUPPLIES		0.00	0.00	1,335.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,335.06**
21	000	2630	618	000	0000	000	180			
			6-21-078-2630-618-000-0000-000-180			MAINTENANCE SUPPLIES		0.00	0.00	10,836.02
							Total Dimension:	**$0.00**	**$0.00**	**$10,836.02**
21	000	2630	618	000	0000	000	185			
			6-21-078-2630-618-000-0000-000-185			MAINTENANCE SUPPLIES		0.00	0.00	235.26
							Total Dimension:	**$0.00**	**$0.00**	**$235.26**
21	000	2630	618	000	0000	000	190			
			6-21-078-2630-618-000-0000-000-190			MAINTENANCE SUPPLIES		0.00	0.00	230.75
							Total Dimension:	**$0.00**	**$0.00**	**$230.75**
21	000	2630	618	000	0000	000	195			
			6-21-078-2630-618-000-0000-000-195			CLEANING, MAINTENANCE, GROUNDS SUPPLIES		0.00	0.00	196.11
							Total Dimension:	**$0.00**	**$0.00**	**$196.11**
21	000	2630	618	000	0000	000	505			
			6-21-078-2630-618-000-0000-000-505			MAINTENANCE SUPPLIES		0.00	0.00	859.27
							Total Dimension:	**$0.00**	**$0.00**	**$859.27**
21	000	2630	618	000	0000	000	510			
			6-21-078-2630-618-000-0000-000-510			MAINTENANCE SUPPLIES		0.00	0.00	368.65
							Total Dimension:	**$0.00**	**$0.00**	**$368.65**
21	000	2630	618	000	0000	000	515			
			6-21-078-2630-618-000-0000-000-515			MAINTENANCE SUPPLIES		0.00	0.00	885.63
							Total Dimension:	**$0.00**	**$0.00**	**$885.63**
21	000	2630	618	000	0000	000	520			
			6-21-078-2630-618-000-0000-000-520			MAINTENANCE SUPPLIES		0.00	0.00	1,706.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,706.77**
21	000	2630	618	000	0000	000	525			
			6-21-078-2630-618-000-0000-000-525			MAINTENANCE SUPPLIES		0.00	0.00	2,109.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,109.61**
21	000	2630	618	000	0000	000	530			
			6-21-078-2630-618-000-0000-000-530			MAINTENANCE SUPPLIES		0.00	0.00	2,338.42
							Total Dimension:	**$0.00**	**$0.00**	**$2,338.42**
21	000	2630	618	000	0000	000	705			
			6-21-078-2630-618-000-0000-000-057			MAINTENANCE SUPPLIES		0.00	0.00	52.95
			6-21-078-2630-618-000-0000-000-705			MAINTENANCE SUPPLIES		0.00	0.00	9,252.17
							Total Dimension:	**$0.00**	**$0.00**	**$9,305.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2630	618	000	0000	000	715			
			6-21-078-2630-618-000-0000-000-715			MAINTENANCE SUPPLIES		0.00	0.00	9,948.46
							Total Dimension:	**$0.00**	**$0.00**	**$9,948.46**
21	000	2630	618	000	0000	000	720			
			6-21-078-2630-618-000-0000-000-099			MAINTENANCE SUPPLIES		0.00	0.00	38.42
			6-21-078-2630-618-000-0000-000-720			MAINTENANCE SUPPLIES		0.00	0.00	9,287.22
							Total Dimension:	**$0.00**	**$0.00**	**$9,325.64**
21	000	2630	656	000	0000	000	050			
			6-21-078-2630-656-000-0000-000-090			MACHINERY		0.00	0.00	7,435.00
			6-21-081-2630-656-000-0000-000-051			MACHINERY/MACHINES		0.00	0.00	1,798.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,233.00**
21	000	2630	710	000	0000	000	705			
			6-21-078-2630-710-000-0000-000-705			LAND IMPROVEMENTS		0.00	0.00	3,960.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,960.00**
21	000	2630	710	000	0000	000	715			
			6-21-078-2630-710-000-0000-000-715			LAND AND IMPROVEMENTS		0.00	0.00	4,725.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,725.00**
21	000	2630	736	000	0000	000	050			
			6-21-078-2630-736-000-0000-000-090			MACHINERY		0.00	0.00	25,569.96
							Total Dimension:	**$0.00**	**$0.00**	**$25,569.96**
21	000	2640	431	000	0000	000	050			
			6-21-078-2640-431-000-0000-000-090			NON-TECHNOLOGY SERVICES		0.00	0.00	697.66
							Total Dimension:	**$0.00**	**$0.00**	**$697.66**
21	000	2640	439	000	0000	000	050			
			6-21-077-2640-439-000-0000-000-095			REPAIRS & MAINTENANCE		0.00	0.00	472.50
			6-21-078-2640-439-000-0000-000-090			OTHER EQUIPMENT & VEHICLE SERVICES		0.00	0.00	294.79
							Total Dimension:	**$0.00**	**$0.00**	**$767.29**
21	000	2640	442	000	0000	000	050			
			6-21-078-2640-442-000-0000-000-090			EQUIPMENT & VEHICLE SERVICES		0.00	0.00	169.79
							Total Dimension:	**$0.00**	**$0.00**	**$169.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2640	618	000	0000	000	050			
			6-21-078-2640-618-000-0000-000-051	CLEANING SUPPLIES				0.00	0.00	28.36
			6-21-078-2640-618-000-0000-000-053	CLEANING, MAINT, GRNDSKPNG SUPPLIES				0.00	0.00	3.72
			6-21-078-2640-618-000-0000-000-055	CLEANING SUPPLIES				0.00	0.00	2.89
			6-21-078-2640-618-000-0000-000-060	CLEANING SUPPLIES				0.00	0.00	1.92
			6-21-078-2640-618-000-0000-000-070	CLEANING SUPPLIES				0.00	0.00	11.57
			6-21-078-2640-618-000-0000-000-090	MAINTENANCE SUPPLIES				0.00	0.00	33,838.68
			6-21-078-2640-618-000-0000-000-095	CLEANING SUPPLIES				0.00	0.00	4.00
							Total Dimension:	**$0.00**	**$0.00**	**$33,891.14**
21	000	2640	618	000	0000	000	105			
			6-21-078-2640-618-000-0000-000-103	CLEANING SUPPLIES				0.00	0.00	4.27
			6-21-078-2640-618-000-0000-000-105	CLEANING SUPPLIES				0.00	0.00	14.18
							Total Dimension:	**$0.00**	**$0.00**	**$18.45**
21	000	2640	618	000	0000	000	110			
			6-21-078-2640-618-000-0000-000-110	CLEANING SUPPLIES				0.00	0.00	8.13
							Total Dimension:	**$0.00**	**$0.00**	**$8.13**
21	000	2640	618	000	0000	000	115			
			6-21-078-2640-618-000-0000-000-115	CLEANING SUPPLIES				0.00	0.00	22.71
							Total Dimension:	**$0.00**	**$0.00**	**$22.71**
21	000	2640	618	000	0000	000	122			
			6-21-078-2640-618-000-0000-000-122	CLEANING SUPPLIES				0.00	0.00	35.11
							Total Dimension:	**$0.00**	**$0.00**	**$35.11**
21	000	2640	618	000	0000	000	125			
			6-21-078-2640-618-000-0000-000-125	CLEANING SUPPLIES				0.00	0.00	35.52
							Total Dimension:	**$0.00**	**$0.00**	**$35.52**
21	000	2640	618	000	0000	000	130			
			6-21-078-2640-618-000-0000-000-130	CLEANING SUPPLIES				0.00	0.00	29.87
							Total Dimension:	**$0.00**	**$0.00**	**$29.87**
21	000	2640	618	000	0000	000	135			
			6-21-078-2640-618-000-0000-000-135	CLEANING SUPPLIES				0.00	0.00	27.67
							Total Dimension:	**$0.00**	**$0.00**	**$27.67**
21	000	2640	618	000	0000	000	140			
			6-21-078-2640-618-000-0000-000-140	CLEANING SUPPLIES				0.00	0.00	31.80
							Total Dimension:	**$0.00**	**$0.00**	**$31.80**
21	000	2640	618	000	0000	000	145			
			6-21-078-2640-618-000-0000-000-145	CLEANING SUPPLIES				0.00	0.00	28.36
							Total Dimension:	**$0.00**	**$0.00**	**$28.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2640	618	000	0000	000	150			
			6-21-078-2640-618-000-0000-000-150			CLEANING SUPPLIES		0.00	0.00	36.48
							Total Dimension:	**$0.00**	**$0.00**	**$36.48**
21	000	2640	618	000	0000	000	155			
			6-21-078-2640-618-000-0000-000-155			CLEANING SUPPLIES		0.00	0.00	33.32
							Total Dimension:	**$0.00**	**$0.00**	**$33.32**
21	000	2640	618	000	0000	000	160			
			6-21-078-2640-618-000-0000-000-160			CLEANING SUPPLIES		0.00	0.00	27.67
							Total Dimension:	**$0.00**	**$0.00**	**$27.67**
21	000	2640	618	000	0000	000	165			
			6-21-078-2640-618-000-0000-000-165			CLEANING SUPPLIES		0.00	0.00	29.32
							Total Dimension:	**$0.00**	**$0.00**	**$29.32**
21	000	2640	618	000	0000	000	170			
			6-21-078-2640-618-000-0000-000-170			CLEANING SUPPLIES		0.00	0.00	31.11
							Total Dimension:	**$0.00**	**$0.00**	**$31.11**
21	000	2640	618	000	0000	000	175			
			6-21-078-2640-618-000-0000-000-175			CLEANING SUPPLIES		0.00	0.00	34.83
							Total Dimension:	**$0.00**	**$0.00**	**$34.83**
21	000	2640	618	000	0000	000	180			
			6-21-078-2640-618-000-0000-000-180			CLEANING SUPPLIES		0.00	0.00	34.00
							Total Dimension:	**$0.00**	**$0.00**	**$34.00**
21	000	2640	618	000	0000	000	185			
			6-21-078-2640-618-000-0000-000-185			CLEANING SUPPLIES		0.00	0.00	33.87
							Total Dimension:	**$0.00**	**$0.00**	**$33.87**
21	000	2640	618	000	0000	000	190			
			6-21-078-2640-618-000-0000-000-190			CLEANING SUPPLIES		0.00	0.00	33.04
							Total Dimension:	**$0.00**	**$0.00**	**$33.04**
21	000	2640	618	000	0000	000	195			
			6-21-078-2640-618-000-0000-000-195			CLEANING, MAINTENANCE, GROUNDS SUPPLIES		0.00	0.00	26.71
							Total Dimension:	**$0.00**	**$0.00**	**$26.71**
21	000	2640	618	000	0000	000	505			
			6-21-078-2640-618-000-0000-000-505			CLEANING SUPPLIES		0.00	0.00	39.38
							Total Dimension:	**$0.00**	**$0.00**	**$39.38**
21	000	2640	618	000	0000	000	510			
			6-21-078-2640-618-000-0000-000-510			CLEANING SUPPLIES		0.00	0.00	44.74
							Total Dimension:	**$0.00**	**$0.00**	**$44.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
21	000	2640	618	000	0000	000	515				
			6-21-078-2640-618-000-0000-000-515			CLEANING SUPPLIES			0.00	0.00	44.19
								Total Dimension:	**$0.00**	**$0.00**	**$44.19**
21	000	2640	618	000	0000	000	520				
			6-21-078-2640-618-000-0000-000-520			CLEANING SUPPLIES			0.00	0.00	41.85
								Total Dimension:	**$0.00**	**$0.00**	**$41.85**
21	000	2640	618	000	0000	000	525				
			6-21-078-2640-618-000-0000-000-525			CLEANING SUPPLIES			0.00	0.00	66.49
								Total Dimension:	**$0.00**	**$0.00**	**$66.49**
21	000	2640	618	000	0000	000	530				
			6-21-078-2640-618-000-0000-000-530			CLEANING SUPPLIES			0.00	0.00	52.31
								Total Dimension:	**$0.00**	**$0.00**	**$52.31**
21	000	2640	618	000	0000	000	705				
			6-21-078-2640-618-000-0000-000-057			CLEANING SUPPLIES			0.00	0.00	9.09
			6-21-078-2640-618-000-0000-000-705			CLEANING SUPPLIES			0.00	0.00	145.39
								Total Dimension:	**$0.00**	**$0.00**	**$154.48**
21	000	2640	618	000	0000	000	715				
			6-21-078-2640-618-000-0000-000-715			CLEANING SUPPLIES			0.00	0.00	144.57
								Total Dimension:	**$0.00**	**$0.00**	**$144.57**
21	000	2640	618	000	0000	000	720				
			6-21-078-2640-618-000-0000-000-099			CLEANING SUPPLIES			0.00	0.00	7.02
			6-21-078-2640-618-000-0000-000-720			CLEANING SUPPLIES			0.00	0.00	645.52
								Total Dimension:	**$0.00**	**$0.00**	**$652.54**
21	000	2650	435	000	0000	000	050				
			6-21-078-2650-435-000-0000-000-090			VEHICLE SERVICES			0.00	0.00	15,832.95
								Total Dimension:	**$0.00**	**$0.00**	**$15,832.95**
21	000	2650	439	000	0000	000	050				
			6-21-078-2650-439-000-0000-000-090			REPAIRS/MAINTENANCE			0.00	0.00	25,087.87
								Total Dimension:	**$0.00**	**$0.00**	**$25,087.87**
21	000	2650	530	000	0000	000	050				
			6-21-078-2650-530-000-0000-000-090			ONLINE SUBSCRIPTION			0.00	0.00	975.00
								Total Dimension:	**$0.00**	**$0.00**	**$975.00**
21	000	2650	612	000	0000	000	050				
			6-21-078-2650-612-000-0000-000-090			DISTR VEHICHLE SUPPLIES			0.00	0.00	4,146.22
								Total Dimension:	**$0.00**	**$0.00**	**$4,146.22**
21	000	2650	618	000	0000	000	050				
			6-21-078-2650-618-000-0000-000-090			MAINTENANCE SUPPLIES			0.00	0.00	20,497.26
								Total Dimension:	**$0.00**	**$0.00**	**$20,497.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2650	810	000	0000	000	050			
			6-21-078-2650-810-000-0000-000-090	FEES				0.00	0.00	264.00
							Total Dimension:	**$0.00**	**$0.00**	**$264.00**
21	000	2660	733	000	0000	000	185			
			6-21-091-2660-733-000-0000-000-185 HARDWARE	TECHNOLOGY RELATED				65,000.00	0.00	0.00
							Total Dimension:	**$65,000.00**	**$0.00**	**$0.00**
21	000	2670	438	000	0000	000	050			
			6-21-078-2670-438-000-0000-000-051 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	139.11
			6-21-078-2670-438-000-0000-000-053 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	6.41
			6-21-078-2670-438-000-0000-000-055 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	6.32
			6-21-078-2670-438-000-0000-000-060 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	53.20
			6-21-078-2670-438-000-0000-000-070 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	2,794.92
			6-21-078-2670-438-000-0000-000-090 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	585.45
			6-21-078-2670-438-000-0000-000-095 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	43.44
							Total Dimension:	**$0.00**	**$0.00**	**$3,628.85**
21	000	2670	438	000	0000	000	105			
			6-21-078-2670-438-000-0000-000-103 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	0.47
			6-21-078-2670-438-000-0000-000-105 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	64.56
							Total Dimension:	**$0.00**	**$0.00**	**$65.03**
21	000	2670	438	000	0000	000	110			
			6-21-078-2670-438-000-0000-000-110 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	96.89
							Total Dimension:	**$0.00**	**$0.00**	**$96.89**
21	000	2670	438	000	0000	000	115			
			6-21-078-2670-438-000-0000-000-115 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	126.49
							Total Dimension:	**$0.00**	**$0.00**	**$126.49**
21	000	2670	438	000	0000	000	122			
			6-21-078-2670-438-000-0000-000-122 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	385.75
							Total Dimension:	**$0.00**	**$0.00**	**$385.75**
21	000	2670	438	000	0000	000	125			
			6-21-078-2670-438-000-0000-000-125 SVCS	OTHER BLDG & GROUNDSKEEPING				0.00	0.00	113.90
							Total Dimension:	**$0.00**	**$0.00**	**$113.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2670	438	000	0000	000	130			
			6-21-078-2670-438-000-0000-000-130 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	252.28
							Total Dimension:	**$0.00**	**$0.00**	**$252.28**
21	000	2670	438	000	0000	000	135			
			6-21-078-2670-438-000-0000-000-135 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	215.04
							Total Dimension:	**$0.00**	**$0.00**	**$215.04**
21	000	2670	438	000	0000	000	140			
			6-21-078-2670-438-000-0000-000-140 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	1,190.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,190.67**
21	000	2670	438	000	0000	000	145			
			6-21-078-2670-438-000-0000-000-145 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	207.11
							Total Dimension:	**$0.00**	**$0.00**	**$207.11**
21	000	2670	438	000	0000	000	150			
			6-21-078-2670-438-000-0000-000-150 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	142.00
							Total Dimension:	**$0.00**	**$0.00**	**$142.00**
21	000	2670	438	000	0000	000	155			
			6-21-078-2670-438-000-0000-000-155 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	176.65
							Total Dimension:	**$0.00**	**$0.00**	**$176.65**
21	000	2670	438	000	0000	000	160			
			6-21-078-2670-438-000-0000-000-160 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	170.04
							Total Dimension:	**$0.00**	**$0.00**	**$170.04**
21	000	2670	438	000	0000	000	165			
			6-21-078-2670-438-000-0000-000-165 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	137.22
							Total Dimension:	**$0.00**	**$0.00**	**$137.22**
21	000	2670	438	000	0000	000	170			
			6-21-078-2670-438-000-0000-000-170 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	127.41
							Total Dimension:	**$0.00**	**$0.00**	**$127.41**
21	000	2670	438	000	0000	000	175			
			6-21-078-2670-438-000-0000-000-175 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	1,487.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,487.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2670	438	000	0000	000	180			
			6-21-078-2670-438-000-0000-000-180 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	2,249.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,249.23**
21	000	2670	438	000	0000	000	185			
			6-21-078-2670-438-000-0000-000-185 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	113.71
							Total Dimension:	**$0.00**	**$0.00**	**$113.71**
21	000	2670	438	000	0000	000	190			
			6-21-078-2670-438-000-0000-000-190 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	285.62
							Total Dimension:	**$0.00**	**$0.00**	**$285.62**
21	000	2670	438	000	0000	000	195			
			6-21-078-2670-438-000-0000-000-195 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	46.93
							Total Dimension:	**$0.00**	**$0.00**	**$46.93**
21	000	2670	438	000	0000	000	505			
			6-21-078-2670-438-000-0000-000-505 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	1,503.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,503.82**
21	000	2670	438	000	0000	000	510			
			6-21-078-2670-438-000-0000-000-510 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	673.91
							Total Dimension:	**$0.00**	**$0.00**	**$673.91**
21	000	2670	438	000	0000	000	515			
			6-21-078-2670-438-000-0000-000-515 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	285.85
							Total Dimension:	**$0.00**	**$0.00**	**$285.85**
21	000	2670	438	000	0000	000	520			
			6-21-078-2670-438-000-0000-000-520 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	500.59
							Total Dimension:	**$0.00**	**$0.00**	**$500.59**
21	000	2670	438	000	0000	000	525			
			6-21-078-2670-438-000-0000-000-525 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	466.29
							Total Dimension:	**$0.00**	**$0.00**	**$466.29**
21	000	2670	438	000	0000	000	530			
			6-21-078-2670-438-000-0000-000-530 OTHER BLDG & GROUNDSKEEPING SVCS					0.00	0.00	151.74
							Total Dimension:	**$0.00**	**$0.00**	**$151.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
21	000	2670	438	000	0000	000	705				
			6-21-078-2670-438-000-0000-000-705			OTHER BLDG & GROUNDSKEEPING SVCS			0.00	0.00	4,366.72
								Total Dimension:	**$0.00**	**$0.00**	**$4,366.72**
21	000	2670	438	000	0000	000	715				
			6-21-078-2670-438-000-0000-000-715			OTHER BLDG & GROUNDSKEEPING SVCS			0.00	0.00	1,843.11
								Total Dimension:	**$0.00**	**$0.00**	**$1,843.11**
21	000	2670	438	000	0000	000	720				
			6-21-078-2670-438-000-0000-000-099			OTHER BLDG & GROUNDSKEEPING SVCS			0.00	0.00	92.77
			6-21-078-2670-438-000-0000-000-720			OTHER BLDG & GROUNDSKEEPING SVCS			0.00	0.00	1,586.81
								Total Dimension:	**$0.00**	**$0.00**	**$1,679.58**
21	000	2670	439	000	0000	000	050				
			6-21-078-2670-439-000-0000-000-051			OTHER EQUP & VEHICLE SERVICES			0.00	0.00	111.00
			6-21-078-2670-439-000-0000-000-055			OTHER EQUP & VEHICLE SERVICES			0.00	0.00	222.00
			6-21-078-2670-439-000-0000-000-060			OTHER EQUIPMENT SERVICES			0.00	0.00	111.00
			6-21-078-2670-439-000-0000-000-070			OTHER EQUP & VEHICLE SERVICES			0.00	0.00	221.00
			6-21-078-2670-439-000-0000-000-090			EQUIPMENT & VEHICLE SERVICES			0.00	0.00	221.00
			6-21-091-2670-439-000-0000-000-050			OTHER EQUIPMENT SERVICES			0.00	0.00	4,155.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,041.00**
21	000	2670	439	000	0000	000	110				
			6-21-078-2670-439-000-0000-000-110			OTHER EQUP & VEHICLE SERVICES			0.00	0.00	221.00
								Total Dimension:	**$0.00**	**$0.00**	**$221.00**
21	000	2670	439	000	0000	000	115				
			6-21-078-2670-439-000-0000-000-115			OTHER EQUP & VEHICLE SERVICES			0.00	0.00	331.00
								Total Dimension:	**$0.00**	**$0.00**	**$331.00**
21	000	2670	439	000	0000	000	122				
			6-21-078-2670-439-000-0000-000-122			OTHER EQUP & VEHICLE SERVICES			0.00	0.00	331.00
								Total Dimension:	**$0.00**	**$0.00**	**$331.00**
21	000	2670	439	000	0000	000	125				
			6-21-078-2670-439-000-0000-000-125			OTHER EQUP & VEHICLE SERVICES			0.00	0.00	221.00
								Total Dimension:	**$0.00**	**$0.00**	**$221.00**
21	000	2670	439	000	0000	000	130				
			6-21-078-2670-439-000-0000-000-130			OTHER EQUP & VEHICLE SERVICES			0.00	0.00	331.00
								Total Dimension:	**$0.00**	**$0.00**	**$331.00**
21	000	2670	439	000	0000	000	135				
			6-21-078-2670-439-000-0000-000-135			OTHER EQUP & VEHICLE SERVICES			0.00	0.00	221.00
								Total Dimension:	**$0.00**	**$0.00**	**$221.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2670	439	000	0000	000	140			
			6-21-078-2670-439-000-0000-000-140			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	331.00
							Total Dimension:	**$0.00**	**$0.00**	**$331.00**
21	000	2670	439	000	0000	000	145			
			6-21-078-2670-439-000-0000-000-145			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	221.00
							Total Dimension:	**$0.00**	**$0.00**	**$221.00**
21	000	2670	439	000	0000	000	150			
			6-21-078-2670-439-000-0000-000-150			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	5,221.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,221.00**
21	000	2670	439	000	0000	000	155			
			6-21-078-2670-439-000-0000-000-155			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	221.00
							Total Dimension:	**$0.00**	**$0.00**	**$221.00**
21	000	2670	439	000	0000	000	160			
			6-21-078-2670-439-000-0000-000-160			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	7,831.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,831.00**
21	000	2670	439	000	0000	000	165			
			6-21-078-2670-439-000-0000-000-165			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	5,221.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,221.00**
21	000	2670	439	000	0000	000	170			
			6-21-078-2670-439-000-0000-000-170			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	5,221.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,221.00**
21	000	2670	439	000	0000	000	175			
			6-21-078-2670-439-000-0000-000-175			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	306.00
							Total Dimension:	**$0.00**	**$0.00**	**$306.00**
21	000	2670	439	000	0000	000	180			
			6-21-078-2670-439-000-0000-000-180			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	331.00
							Total Dimension:	**$0.00**	**$0.00**	**$331.00**
21	000	2670	439	000	0000	000	185			
			6-21-078-2670-439-000-0000-000-185			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	331.00
							Total Dimension:	**$0.00**	**$0.00**	**$331.00**
21	000	2670	439	000	0000	000	190			
			6-21-078-2670-439-000-0000-000-190			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	315.00
							Total Dimension:	**$0.00**	**$0.00**	**$315.00**
21	000	2670	439	000	0000	000	195			
			6-21-078-2670-439-000-0000-000-195			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	315.00
							Total Dimension:	**$0.00**	**$0.00**	**$315.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2670	439	000	0000	000	505			
			6-21-078-2670-439-000-0000-000-505			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	221.00
							Total Dimension:	**$0.00**	**$0.00**	**$221.00**
21	000	2670	439	000	0000	000	510			
			6-21-078-2670-439-000-0000-000-510			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	331.00
							Total Dimension:	**$0.00**	**$0.00**	**$331.00**
21	000	2670	439	000	0000	000	515			
			6-21-078-2670-439-000-0000-000-515			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	331.00
							Total Dimension:	**$0.00**	**$0.00**	**$331.00**
21	000	2670	439	000	0000	000	520			
			6-21-078-2670-439-000-0000-000-520			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	221.00
							Total Dimension:	**$0.00**	**$0.00**	**$221.00**
21	000	2670	439	000	0000	000	525			
			6-21-078-2670-439-000-0000-000-525			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	215.00
							Total Dimension:	**$0.00**	**$0.00**	**$215.00**
21	000	2670	439	000	0000	000	530			
			6-21-078-2670-439-000-0000-000-530			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	552.00
							Total Dimension:	**$0.00**	**$0.00**	**$552.00**
21	000	2670	439	000	0000	000	705			
			6-21-078-2670-439-000-0000-000-705			OTHER EQUIPMENT SERVICES		0.00	0.00	2,359.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,359.06**
21	000	2670	439	000	0000	000	715			
			6-21-078-2670-439-000-0000-000-715			OTHER EQUIPMENT SERVICES		0.00	0.00	1,694.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,694.63**
21	000	2670	439	000	0000	000	720			
			6-21-078-2670-439-000-0000-000-099			OTHER EQUP & VEHICLE SERVICES		0.00	0.00	111.00
			6-21-078-2670-439-000-0000-000-720			OTHER EQUIPMENT SERVICES		0.00	0.00	1,695.74
							Total Dimension:	**$0.00**	**$0.00**	**$1,806.74**
21	000	2670	651	000	0000	000	505			
			6-21-091-2670-651-000-0000-000-505			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,650.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,650.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2670	653	000	0000	000	050			
			6-21-091-2670-653-000-0000-000-050			TECHNOLOGY		0.00	0.00	6,013.60
			6-21-091-2670-653-000-0000-000-051			CONSUMMABLE TECH RELATED SUPPLIES		0.00	0.00	1,073.61
			6-21-091-2670-653-000-0000-000-055			TECHNOLOGY		0.00	0.00	1,073.61
			6-21-091-2670-653-000-0000-000-060			TECHNOLOGY		0.00	0.00	1,073.61
			6-21-091-2670-653-000-0000-000-070			TECHNOLOGY		0.00	0.00	1,073.61
			6-21-091-2670-653-000-0000-000-092			TECHNOLOGY		0.00	0.00	1,073.61
			6-21-091-2670-653-000-0000-000-093			TECHNOLOGY		0.00	0.00	1,058.48
							Total Dimension:	**$0.00**	**$0.00**	**$12,440.13**
21	000	2670	653	000	0000	000	105			
			6-21-091-2670-653-000-0000-000-103			TECHNOLOGY		0.00	0.00	1,073.61
			6-21-091-2670-653-000-0000-000-105			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,147.22**
21	000	2670	653	000	0000	000	110			
			6-21-091-2670-653-000-0000-000-110			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	115			
			6-21-091-2670-653-000-0000-000-115			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	122			
			6-21-091-2670-653-000-0000-000-122			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	130			
			6-21-091-2670-653-000-0000-000-130			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	135			
			6-21-091-2670-653-000-0000-000-135			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	140			
			6-21-091-2670-653-000-0000-000-140			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	145			
			6-21-091-2670-653-000-0000-000-145			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	150			
			6-21-091-2670-653-000-0000-000-150			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2670	653	000	0000	000	155			
			6-21-091-2670-653-000-0000-000-155			TECHNOLOGY		0.00	0.00	1,571.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,571.11**
21	000	2670	653	000	0000	000	160			
			6-21-091-2670-653-000-0000-000-160			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	165			
			6-21-091-2670-653-000-0000-000-165			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	170			
			6-21-091-2670-653-000-0000-000-170			TECHNOLOGY		0.00	0.00	1,571.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,571.11**
21	000	2670	653	000	0000	000	175			
			6-21-091-2670-653-000-0000-000-175			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	180			
			6-21-091-2670-653-000-0000-000-180			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	185			
			6-21-091-2670-653-000-0000-000-185			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	505			
			6-21-091-2670-653-000-0000-000-505			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	510			
			6-21-091-2670-653-000-0000-000-510			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	515			
			6-21-091-2670-653-000-0000-000-515			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	520			
			6-21-091-2670-653-000-0000-000-520			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	525			
			6-21-091-2670-653-000-0000-000-525			TECHNOLOGY		0.00	0.00	2,068.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,068.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
21	000	2670	653	000	0000	000	530			
			6-21-091-2670-653-000-0000-000-530			TECHNOLOGY		0.00	0.00	1,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,073.61**
21	000	2670	653	000	0000	000	705			
			6-21-091-2670-653-000-0000-000-705			TECHNOLOGY		0.00	0.00	1,078.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,078.61**
21	000	2670	653	000	0000	000	715			
			6-21-091-2670-653-000-0000-000-715			TECHNOLOGY		0.00	0.00	2,073.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,073.61**
21	000	2670	653	000	0000	000	720			
			6-21-091-2670-653-000-0000-000-720			TECHNOLOGY		0.00	0.00	1,078.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,078.61**
21	000	4620	450	000	0000	000	050			
			6-21-148-4620-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	8,576.28
							Total Dimension:	**$0.00**	**$0.00**	**$8,576.28**
21	000	4720	450	000	0000	000	050			
			6-21-148-4720-450-000-0000-000-051			CONSTRUCTION SERVICES-OUSTIDE CONTRACTOR		150,000.00	0.00	0.00
							Total Dimension:	**$150,000.00**	**$0.00**	**$0.00**
21	000	4720	450	000	0000	000	135			
			6-21-078-4720-450-000-0000-000-135			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	18,700.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,700.00**
21	000	5300	840	000	0000	000	050			
			6-21-147-5300-840-000-0000-000-050			CONTINGENCY		12,740,554.93	0.00	0.00
							Total Dimension:	**$12,740,554.93**	**$0.00**	**$0.00**
22	000	3110	617	700	0000	000	050			
			6-22-019-3110-617-700-0000-000-060			KITCHEN PRODUCTS AND SUPPLIES		38,800.00	0.00	0.00
							Total Dimension:	**$38,800.00**	**$0.00**	**$0.00**
22	000	3110	619	700	0000	000	050			
			6-22-019-3110-619-700-0000-000-060			GENERAL SUPPLIES		11,900.00	0.00	0.00
							Total Dimension:	**$11,900.00**	**$0.00**	**$0.00**
22	000	3110	630	700	0000	000	105			
			6-22-019-3110-630-700-0000-000-105			FOOD AND MILK		0.00	0.00	6,798.26
							Total Dimension:	**$0.00**	**$0.00**	**$6,798.26**
22	000	3110	630	700	0000	000	110			
			6-22-019-3110-630-700-0000-000-110			FOOD AND MILK		0.00	0.00	4,874.69
							Total Dimension:	**$0.00**	**$0.00**	**$4,874.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3110	630	700	0000	000	115			
			6-22-019-3110-630-700-0000-000-115			FOOD AND MILK		0.00	0.00	15,190.94
							Total Dimension:	**$0.00**	**$0.00**	**$15,190.94**
22	000	3110	630	700	0000	000	122			
			6-22-019-3110-630-700-0000-000-122			FOOD AND MILK		0.00	0.00	18,033.70
							Total Dimension:	**$0.00**	**$0.00**	**$18,033.70**
22	000	3110	630	700	0000	000	125			
			6-22-019-3110-630-700-0000-000-125			FOOD AND MILK		0.00	0.00	17,206.45
							Total Dimension:	**$0.00**	**$0.00**	**$17,206.45**
22	000	3110	630	700	0000	000	130			
			6-22-019-3110-630-700-0000-000-130			FOOD AND MILK		0.00	0.00	24,397.34
							Total Dimension:	**$0.00**	**$0.00**	**$24,397.34**
22	000	3110	630	700	0000	000	135			
			6-22-019-3110-630-700-0000-000-135			FOOD AND MILK		0.00	0.00	17,876.12
							Total Dimension:	**$0.00**	**$0.00**	**$17,876.12**
22	000	3110	630	700	0000	000	140			
			6-22-019-3110-630-700-0000-000-140			FOOD AND MILK		0.00	0.00	15,412.23
							Total Dimension:	**$0.00**	**$0.00**	**$15,412.23**
22	000	3110	630	700	0000	000	145			
			6-22-019-3110-630-700-0000-000-145			FOOD AND MILK		0.00	0.00	14,598.25
							Total Dimension:	**$0.00**	**$0.00**	**$14,598.25**
22	000	3110	630	700	0000	000	150			
			6-22-019-3110-630-700-0000-000-150			FOOD AND MILK		0.00	0.00	17,390.10
							Total Dimension:	**$0.00**	**$0.00**	**$17,390.10**
22	000	3110	630	700	0000	000	155			
			6-22-019-3110-630-700-0000-000-155			FOOD AND MILK		0.00	0.00	13,968.88
							Total Dimension:	**$0.00**	**$0.00**	**$13,968.88**
22	000	3110	630	700	0000	000	160			
			6-22-019-3110-630-700-0000-000-160			FOOD AND MILK		0.00	0.00	17,060.69
							Total Dimension:	**$0.00**	**$0.00**	**$17,060.69**
22	000	3110	630	700	0000	000	165			
			6-22-019-3110-630-700-0000-000-165			FOOD AND MILK		0.00	0.00	15,715.81
							Total Dimension:	**$0.00**	**$0.00**	**$15,715.81**
22	000	3110	630	700	0000	000	170			
			6-22-019-3110-630-700-0000-000-170			FOOD AND MILK		0.00	0.00	17,618.39
							Total Dimension:	**$0.00**	**$0.00**	**$17,618.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3110	630	700	0000	000	175			
			6-22-019-3110-630-700-0000-000-175			FOOD AND MILK		0.00	0.00	11,432.84
							Total Dimension:	**$0.00**	**$0.00**	**$11,432.84**
22	000	3110	630	700	0000	000	180			
			6-22-019-3110-630-700-0000-000-180			FOOD AND MILK		0.00	0.00	20,766.91
							Total Dimension:	**$0.00**	**$0.00**	**$20,766.91**
22	000	3110	630	700	0000	000	185			
			6-22-019-3110-630-700-0000-000-185			FOOD AND MILK		0.00	0.00	15,232.93
							Total Dimension:	**$0.00**	**$0.00**	**$15,232.93**
22	000	3110	630	700	0000	000	190			
			6-22-019-3110-630-700-0000-000-190			FOOD AND MILK		0.00	0.00	20,265.92
							Total Dimension:	**$0.00**	**$0.00**	**$20,265.92**
22	000	3110	630	700	0000	000	195			
			6-22-019-3110-630-700-0000-000-195			FOOD AND MILK		0.00	0.00	15,458.32
							Total Dimension:	**$0.00**	**$0.00**	**$15,458.32**
22	000	3110	630	700	0000	000	505			
			6-22-019-3110-630-700-0000-000-505			FOOD AND MILK		0.00	0.00	18,544.10
							Total Dimension:	**$0.00**	**$0.00**	**$18,544.10**
22	000	3110	630	700	0000	000	510			
			6-22-019-3110-630-700-0000-000-510			FOOD AND MILK		0.00	0.00	11,795.55
							Total Dimension:	**$0.00**	**$0.00**	**$11,795.55**
22	000	3110	630	700	0000	000	515			
			6-22-019-3110-630-700-0000-000-515			FOOD AND MILK		0.00	0.00	18,117.20
							Total Dimension:	**$0.00**	**$0.00**	**$18,117.20**
22	000	3110	630	700	0000	000	520			
			6-22-019-3110-630-700-0000-000-520			FOOD AND MILK		0.00	0.00	21,278.51
							Total Dimension:	**$0.00**	**$0.00**	**$21,278.51**
22	000	3110	630	700	0000	000	525			
			6-22-019-3110-630-700-0000-000-525			FOOD AND MILK		0.00	0.00	10,727.46
							Total Dimension:	**$0.00**	**$0.00**	**$10,727.46**
22	000	3110	630	700	0000	000	530			
			6-22-019-3110-630-700-0000-000-530			FOOD AND MILK		0.00	0.00	24,490.25
							Total Dimension:	**$0.00**	**$0.00**	**$24,490.25**
22	000	3110	630	700	0000	000	705			
			6-22-019-3110-630-700-0000-000-705			FOOD AND MILK		0.00	0.00	24,767.53
							Total Dimension:	**$0.00**	**$0.00**	**$24,767.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3110	630	700	0000	000	715			
			6-22-019-3110-630-700-0000-000-715			FOOD AND MILK		0.00	0.00	25,211.56
							Total Dimension:	**$0.00**	**$0.00**	**$25,211.56**
22	000	3110	630	700	0000	000	720			
			6-22-019-3110-630-700-0000-000-720			FOOD AND MILK		0.00	0.00	22,823.20
							Total Dimension:	**$0.00**	**$0.00**	**$22,823.20**
22	000	3110	651	700	0000	000	050			
			6-22-019-3110-651-700-0000-000-060			APPLIANCES/FURNITURE/FIXTURES		35,000.00	0.00	0.00
							Total Dimension:	**$35,000.00**	**$0.00**	**$0.00**
22	000	3120	120	700	0000	109	105			
			6-22-019-3120-121-700-0000-109-105			PAYROLL ACCOUNT		0.00	0.00	1,407.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,407.46**
22	000	3120	120	700	0000	109	110			
			6-22-019-3120-121-700-0000-109-110			PAYROLL ACCOUNT		0.00	0.00	1,009.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,009.22**
22	000	3120	120	700	0000	109	115			
			6-22-019-3120-121-700-0000-109-115			PAYROLL ACCOUNT		0.00	0.00	3,145.01
							Total Dimension:	**$0.00**	**$0.00**	**$3,145.01**
22	000	3120	120	700	0000	109	122			
			6-22-019-3120-121-700-0000-109-122			PAYROLL ACCOUNT		0.00	0.00	3,733.55
							Total Dimension:	**$0.00**	**$0.00**	**$3,733.55**
22	000	3120	120	700	0000	109	125			
			6-22-019-3120-121-700-0000-109-125			PAYROLL ACCOUNT		0.00	0.00	3,562.28
							Total Dimension:	**$0.00**	**$0.00**	**$3,562.28**
22	000	3120	120	700	0000	109	130			
			6-22-019-3120-121-700-0000-109-130			PAYROLL ACCOUNT		0.00	0.00	5,051.03
							Total Dimension:	**$0.00**	**$0.00**	**$5,051.03**
22	000	3120	120	700	0000	109	135			
			6-22-019-3120-121-700-0000-109-135			PAYROLL ACCOUNT		0.00	0.00	3,700.93
							Total Dimension:	**$0.00**	**$0.00**	**$3,700.93**
22	000	3120	120	700	0000	109	140			
			6-22-019-3120-121-700-0000-109-140			PAYROLL ACCOUNT		0.00	0.00	3,190.82
							Total Dimension:	**$0.00**	**$0.00**	**$3,190.82**
22	000	3120	120	700	0000	109	145			
			6-22-019-3120-121-700-0000-109-145			PAYROLL ACCOUNT		0.00	0.00	3,022.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,022.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	109	150			
			6-22-019-3120-121-700-0000-109-150			PAYROLL ACCOUNT		0.00	0.00	3,600.31
							Total Dimension:	**$0.00**	**$0.00**	**$3,600.31**
22	000	3120	120	700	0000	109	155			
			6-22-019-3120-121-700-0000-109-155			PAYROLL ACCOUNT		0.00	0.00	2,892.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,892.00**
22	000	3120	120	700	0000	109	160			
			6-22-019-3120-121-700-0000-109-160			PAYROLL ACCOUNT		0.00	0.00	3,532.11
							Total Dimension:	**$0.00**	**$0.00**	**$3,532.11**
22	000	3120	120	700	0000	109	165			
			6-22-019-3120-121-700-0000-109-165			PAYROLL ACCOUNT		0.00	0.00	3,253.67
							Total Dimension:	**$0.00**	**$0.00**	**$3,253.67**
22	000	3120	120	700	0000	109	170			
			6-22-019-3120-121-700-0000-109-170			PAYROLL ACCOUNT		0.00	0.00	3,647.57
							Total Dimension:	**$0.00**	**$0.00**	**$3,647.57**
22	000	3120	120	700	0000	109	175			
			6-22-019-3120-121-700-0000-109-175			PAYROLL ACCOUNT		0.00	0.00	2,366.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,366.96**
22	000	3120	120	700	0000	109	180			
			6-22-019-3120-121-700-0000-109-180			PAYROLL ACCOUNT		0.00	0.00	4,299.41
							Total Dimension:	**$0.00**	**$0.00**	**$4,299.41**
22	000	3120	120	700	0000	109	185			
			6-22-019-3120-121-700-0000-109-185			PAYROLL ACCOUNT		0.00	0.00	3,153.70
							Total Dimension:	**$0.00**	**$0.00**	**$3,153.70**
22	000	3120	120	700	0000	109	190			
			6-22-019-3120-121-700-0000-109-190			PAYROLL ACCOUNT		0.00	0.00	4,195.69
							Total Dimension:	**$0.00**	**$0.00**	**$4,195.69**
22	000	3120	120	700	0000	109	195			
			6-22-019-3120-121-700-0000-109-195			PAYROLL ACCOUNT		0.00	0.00	3,200.37
							Total Dimension:	**$0.00**	**$0.00**	**$3,200.37**
22	000	3120	120	700	0000	109	505			
			6-22-019-3120-121-700-0000-109-505			PAYROLL ACCOUNT		0.00	0.00	3,839.22
							Total Dimension:	**$0.00**	**$0.00**	**$3,839.22**
22	000	3120	120	700	0000	109	510			
			6-22-019-3120-121-700-0000-109-510			PAYROLL ACCOUNT		0.00	0.00	2,442.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,442.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	109	515			
			6-22-019-3120-121-700-0000-109-515			PAYROLL ACCOUNT		0.00	0.00	3,750.84
							Total Dimension:	**$0.00**	**$0.00**	**$3,750.84**
22	000	3120	120	700	0000	109	520			
			6-22-019-3120-121-700-0000-109-520			PAYROLL ACCOUNT		0.00	0.00	4,405.33
							Total Dimension:	**$0.00**	**$0.00**	**$4,405.33**
22	000	3120	120	700	0000	109	525			
			6-22-019-3120-121-700-0000-109-525			PAYROLL ACCOUNT		0.00	0.00	2,220.93
							Total Dimension:	**$0.00**	**$0.00**	**$2,220.93**
22	000	3120	120	700	0000	109	530			
			6-22-019-3120-121-700-0000-109-530			PAYROLL ACCOUNT		0.00	0.00	5,070.26
							Total Dimension:	**$0.00**	**$0.00**	**$5,070.26**
22	000	3120	120	700	0000	109	705			
			6-22-019-3120-121-700-0000-109-705			PAYROLL ACCOUNT		0.00	0.00	5,127.67
							Total Dimension:	**$0.00**	**$0.00**	**$5,127.67**
22	000	3120	120	700	0000	109	715			
			6-22-019-3120-121-700-0000-109-715			PAYROLL ACCOUNT		0.00	0.00	5,219.60
							Total Dimension:	**$0.00**	**$0.00**	**$5,219.60**
22	000	3120	120	700	0000	109	720			
			6-22-019-3120-121-700-0000-109-720			PAYROLL ACCOUNT		0.00	0.00	4,725.14
							Total Dimension:	**$0.00**	**$0.00**	**$4,725.14**
22	000	3120	120	700	0000	319	105			
			6-22-019-3120-121-700-0000-319-105			PAYROLL ACCOUNT		0.00	0.00	2,680.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,680.46**
22	000	3120	120	700	0000	319	110			
			6-22-019-3120-121-700-0000-319-110			PAYROLL ACCOUNT		0.00	0.00	1,922.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,922.02**
22	000	3120	120	700	0000	319	115			
			6-22-019-3120-121-700-0000-319-115			PAYROLL ACCOUNT		0.00	0.00	5,989.58
							Total Dimension:	**$0.00**	**$0.00**	**$5,989.58**
22	000	3120	120	700	0000	319	122			
			6-22-019-3120-121-700-0000-319-122			PAYROLL ACCOUNT		0.00	0.00	7,110.44
							Total Dimension:	**$0.00**	**$0.00**	**$7,110.44**
22	000	3120	120	700	0000	319	125			
			6-22-019-3120-121-700-0000-319-125			PAYROLL ACCOUNT		0.00	0.00	6,784.27
							Total Dimension:	**$0.00**	**$0.00**	**$6,784.27**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	319	130			
			6-22-019-3120-121-700-0000-319-130			PAYROLL ACCOUNT		0.00	0.00	9,619.54
							Total Dimension:	**$0.00**	**$0.00**	**$9,619.54**
22	000	3120	120	700	0000	319	135			
			6-22-019-3120-121-700-0000-319-135			PAYROLL ACCOUNT		0.00	0.00	7,048.31
							Total Dimension:	**$0.00**	**$0.00**	**$7,048.31**
22	000	3120	120	700	0000	319	140			
			6-22-019-3120-121-700-0000-319-140			PAYROLL ACCOUNT		0.00	0.00	6,076.83
							Total Dimension:	**$0.00**	**$0.00**	**$6,076.83**
22	000	3120	120	700	0000	319	145			
			6-22-019-3120-121-700-0000-319-145			PAYROLL ACCOUNT		0.00	0.00	5,755.89
							Total Dimension:	**$0.00**	**$0.00**	**$5,755.89**
22	000	3120	120	700	0000	319	150			
			6-22-019-3120-121-700-0000-319-150			PAYROLL ACCOUNT		0.00	0.00	6,856.68
							Total Dimension:	**$0.00**	**$0.00**	**$6,856.68**
22	000	3120	120	700	0000	319	155			
			6-22-019-3120-121-700-0000-319-155			PAYROLL ACCOUNT		0.00	0.00	5,507.74
							Total Dimension:	**$0.00**	**$0.00**	**$5,507.74**
22	000	3120	120	700	0000	319	160			
			6-22-019-3120-121-700-0000-319-160			PAYROLL ACCOUNT		0.00	0.00	6,726.80
							Total Dimension:	**$0.00**	**$0.00**	**$6,726.80**
22	000	3120	120	700	0000	319	165			
			6-22-019-3120-121-700-0000-319-165			PAYROLL ACCOUNT		0.00	0.00	6,196.53
							Total Dimension:	**$0.00**	**$0.00**	**$6,196.53**
22	000	3120	120	700	0000	319	170			
			6-22-019-3120-121-700-0000-319-170			PAYROLL ACCOUNT		0.00	0.00	6,946.69
							Total Dimension:	**$0.00**	**$0.00**	**$6,946.69**
22	000	3120	120	700	0000	319	175			
			6-22-019-3120-121-700-0000-319-175			PAYROLL ACCOUNT		0.00	0.00	4,507.81
							Total Dimension:	**$0.00**	**$0.00**	**$4,507.81**
22	000	3120	120	700	0000	319	180			
			6-22-019-3120-121-700-0000-319-180			PAYROLL ACCOUNT		0.00	0.00	8,188.10
							Total Dimension:	**$0.00**	**$0.00**	**$8,188.10**
22	000	3120	120	700	0000	319	185			
			6-22-019-3120-121-700-0000-319-185			PAYROLL ACCOUNT		0.00	0.00	6,006.13
							Total Dimension:	**$0.00**	**$0.00**	**$6,006.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	319	190			
			6-22-019-3120-121-700-0000-319-190			PAYROLL ACCOUNT		0.00	0.00	7,990.57
							Total Dimension:	**$0.00**	**$0.00**	**$7,990.57**
22	000	3120	120	700	0000	319	195			
			6-22-019-3120-121-700-0000-319-195			PAYROLL ACCOUNT		0.00	0.00	6,095.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,095.00**
22	000	3120	120	700	0000	319	505			
			6-22-019-3120-121-700-0000-319-505			PAYROLL ACCOUNT		0.00	0.00	7,311.68
							Total Dimension:	**$0.00**	**$0.00**	**$7,311.68**
22	000	3120	120	700	0000	319	510			
			6-22-019-3120-121-700-0000-319-510			PAYROLL ACCOUNT		0.00	0.00	4,650.82
							Total Dimension:	**$0.00**	**$0.00**	**$4,650.82**
22	000	3120	120	700	0000	319	515			
			6-22-019-3120-121-700-0000-319-515			PAYROLL ACCOUNT		0.00	0.00	7,143.36
							Total Dimension:	**$0.00**	**$0.00**	**$7,143.36**
22	000	3120	120	700	0000	319	520			
			6-22-019-3120-121-700-0000-319-520			PAYROLL ACCOUNT		0.00	0.00	8,389.82
							Total Dimension:	**$0.00**	**$0.00**	**$8,389.82**
22	000	3120	120	700	0000	319	525			
			6-22-019-3120-121-700-0000-319-525			PAYROLL ACCOUNT		0.00	0.00	4,229.69
							Total Dimension:	**$0.00**	**$0.00**	**$4,229.69**
22	000	3120	120	700	0000	319	530			
			6-22-019-3120-121-700-0000-319-530			PAYROLL ACCOUNT		0.00	0.00	9,656.17
							Total Dimension:	**$0.00**	**$0.00**	**$9,656.17**
22	000	3120	120	700	0000	319	705			
			6-22-019-3120-121-700-0000-319-705			PAYROLL ACCOUNT		0.00	0.00	9,765.50
							Total Dimension:	**$0.00**	**$0.00**	**$9,765.50**
22	000	3120	120	700	0000	319	715			
			6-22-019-3120-121-700-0000-319-715			PAYROLL ACCOUNT		0.00	0.00	9,940.57
							Total Dimension:	**$0.00**	**$0.00**	**$9,940.57**
22	000	3120	120	700	0000	319	720			
			6-22-019-3120-121-700-0000-319-720			PAYROLL ACCOUNT		0.00	0.00	8,998.85
							Total Dimension:	**$0.00**	**$0.00**	**$8,998.85**
22	000	3120	120	700	0000	615	105			
			6-22-019-3120-121-700-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	664.60
							Total Dimension:	**$0.00**	**$0.00**	**$664.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	615	110			
			6-22-019-3120-121-700-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	476.55
							Total Dimension:	**$0.00**	**$0.00**	**$476.55**
22	000	3120	120	700	0000	615	115			
			6-22-019-3120-121-700-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	1,485.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,485.07**
22	000	3120	120	700	0000	615	122			
			6-22-019-3120-121-700-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	1,762.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,762.97**
22	000	3120	120	700	0000	615	125			
			6-22-019-3120-121-700-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	1,682.10
							Total Dimension:	**$0.00**	**$0.00**	**$1,682.10**
22	000	3120	120	700	0000	615	130			
			6-22-019-3120-121-700-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	2,385.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,385.08**
22	000	3120	120	700	0000	615	135			
			6-22-019-3120-121-700-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	1,747.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,747.57**
22	000	3120	120	700	0000	615	140			
			6-22-019-3120-121-700-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	1,506.70
							Total Dimension:	**$0.00**	**$0.00**	**$1,506.70**
22	000	3120	120	700	0000	615	145			
			6-22-019-3120-121-700-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	1,427.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,427.12**
22	000	3120	120	700	0000	615	150			
			6-22-019-3120-121-700-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	1,700.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,700.06**
22	000	3120	120	700	0000	615	155			
			6-22-019-3120-121-700-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	1,365.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,365.60**
22	000	3120	120	700	0000	615	160			
			6-22-019-3120-121-700-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	1,667.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,667.85**
22	000	3120	120	700	0000	615	165			
			6-22-019-3120-121-700-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	1,536.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,536.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	615	170			
			6-22-019-3120-121-700-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	1,722.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,722.37**
22	000	3120	120	700	0000	615	175			
			6-22-019-3120-121-700-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	1,117.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,117.67**
22	000	3120	120	700	0000	615	180			
			6-22-019-3120-121-700-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	2,030.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,030.17**
22	000	3120	120	700	0000	615	185			
			6-22-019-3120-121-700-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	1,489.17
							Total Dimension:	**$0.00**	**$0.00**	**$1,489.17**
22	000	3120	120	700	0000	615	190			
			6-22-019-3120-121-700-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	1,981.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,981.20**
22	000	3120	120	700	0000	615	195			
			6-22-019-3120-121-700-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	1,511.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,511.20**
22	000	3120	120	700	0000	615	505			
			6-22-019-3120-121-700-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	1,812.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,812.87**
22	000	3120	120	700	0000	615	510			
			6-22-019-3120-121-700-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	1,153.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,153.13**
22	000	3120	120	700	0000	615	515			
			6-22-019-3120-121-700-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	1,771.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,771.14**
22	000	3120	120	700	0000	615	520			
			6-22-019-3120-121-700-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	2,080.19
							Total Dimension:	**$0.00**	**$0.00**	**$2,080.19**
22	000	3120	120	700	0000	615	525			
			6-22-019-3120-121-700-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	1,048.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,048.72**
22	000	3120	120	700	0000	615	530			
			6-22-019-3120-121-700-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	2,394.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,394.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	615	705			
			6-22-019-3120-121-700-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	2,421.27
							Total Dimension:	**$0.00**	**$0.00**	**$2,421.27**
22	000	3120	120	700	0000	615	715			
			6-22-019-3120-121-700-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	2,464.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,464.68**
22	000	3120	120	700	0000	615	720			
			6-22-019-3120-121-700-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	2,231.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,231.20**
22	000	3120	120	700	0000	953	050			
			6-22-019-3120-121-700-0000-953-060			PAYROLL ACCOUNT		4,444,865.71	0.00	0.00
							Total Dimension:	**$4,444,865.71**	**$0.00**	**$0.00**
22	000	3120	120	700	0000	953	105			
			6-22-019-3120-121-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	37,554.91
							Total Dimension:	**$0.00**	**$0.00**	**$37,554.91**
22	000	3120	120	700	0000	953	110			
			6-22-019-3120-121-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	553.72
							Total Dimension:	**$0.00**	**$0.00**	**$553.72**
22	000	3120	120	700	0000	953	115			
			6-22-019-3120-121-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	30,457.65
							Total Dimension:	**$0.00**	**$0.00**	**$30,457.65**
22	000	3120	120	700	0000	953	122			
			6-22-019-3120-121-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	46,519.43
			6-22-019-3120-122-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	12,855.54
							Total Dimension:	**$0.00**	**$0.00**	**$59,374.97**
22	000	3120	120	700	0000	953	125			
			6-22-019-3120-121-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	64,879.66
							Total Dimension:	**$0.00**	**$0.00**	**$64,879.66**
22	000	3120	120	700	0000	953	130			
			6-22-019-3120-121-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	67,711.97
							Total Dimension:	**$0.00**	**$0.00**	**$67,711.97**
22	000	3120	120	700	0000	953	135			
			6-22-019-3120-121-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	38,010.28
							Total Dimension:	**$0.00**	**$0.00**	**$38,010.28**
22	000	3120	120	700	0000	953	140			
			6-22-019-3120-121-700-0000-953-140			PAYROLL ACCOUNT		0.00	173.25	41,806.56
			6-22-019-3120-122-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	17,406.92
							Total Dimension:	**$0.00**	**$173.25**	**$59,213.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	953	145			
			6-22-019-3120-121-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	44,097.31
							Total Dimension:	**$0.00**	**$0.00**	**$44,097.31**
22	000	3120	120	700	0000	953	150			
			6-22-019-3120-121-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	55,471.43
			6-22-019-3120-122-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	815.79
							Total Dimension:	**$0.00**	**$0.00**	**$56,287.22**
22	000	3120	120	700	0000	953	155			
			6-22-019-3120-121-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	46,672.79
							Total Dimension:	**$0.00**	**$0.00**	**$46,672.79**
22	000	3120	120	700	0000	953	160			
			6-22-019-3120-121-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	51,134.21
							Total Dimension:	**$0.00**	**$0.00**	**$51,134.21**
22	000	3120	120	700	0000	953	165			
			6-22-019-3120-121-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	36,679.10
							Total Dimension:	**$0.00**	**$0.00**	**$36,679.10**
22	000	3120	120	700	0000	953	170			
			6-22-019-3120-121-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	60,411.81
							Total Dimension:	**$0.00**	**$0.00**	**$60,411.81**
22	000	3120	120	700	0000	953	175			
			6-22-019-3120-121-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	64,298.93
							Total Dimension:	**$0.00**	**$0.00**	**$64,298.93**
22	000	3120	120	700	0000	953	180			
			6-22-019-3120-121-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	38,256.31
							Total Dimension:	**$0.00**	**$0.00**	**$38,256.31**
22	000	3120	120	700	0000	953	185			
			6-22-019-3120-121-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	48,218.27
							Total Dimension:	**$0.00**	**$0.00**	**$48,218.27**
22	000	3120	120	700	0000	953	190			
			6-22-019-3120-121-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	42,500.65
							Total Dimension:	**$0.00**	**$0.00**	**$42,500.65**
22	000	3120	120	700	0000	953	195			
			6-22-019-3120-121-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	43,065.33
							Total Dimension:	**$0.00**	**$0.00**	**$43,065.33**
22	000	3120	120	700	0000	953	505			
			6-22-019-3120-121-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	94,898.81
							Total Dimension:	**$0.00**	**$0.00**	**$94,898.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	953	510			
			6-22-019-3120-121-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	66,792.88
							Total Dimension:	**$0.00**	**$0.00**	**$66,792.88**
22	000	3120	120	700	0000	953	515			
			6-22-019-3120-121-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	128,558.42
							Total Dimension:	**$0.00**	**$0.00**	**$128,558.42**
22	000	3120	120	700	0000	953	520			
			6-22-019-3120-121-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	64,010.20
							Total Dimension:	**$0.00**	**$0.00**	**$64,010.20**
22	000	3120	120	700	0000	953	525			
			6-22-019-3120-121-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	55,947.87
							Total Dimension:	**$0.00**	**$0.00**	**$55,947.87**
22	000	3120	120	700	0000	953	530			
			6-22-019-3120-121-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	82,589.58
							Total Dimension:	**$0.00**	**$0.00**	**$82,589.58**
22	000	3120	120	700	0000	953	705			
			6-22-019-3120-121-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	94,205.01
							Total Dimension:	**$0.00**	**$0.00**	**$94,205.01**
22	000	3120	120	700	0000	953	715			
			6-22-019-3120-121-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	123,613.74
			6-22-019-3120-122-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	4,424.67
							Total Dimension:	**$0.00**	**$0.00**	**$128,038.41**
22	000	3120	120	700	0000	953	720			
			6-22-019-3120-121-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	77,601.20
							Total Dimension:	**$0.00**	**$0.00**	**$77,601.20**
22	000	3120	120	700	0000	955	050			
			6-22-019-3120-121-700-0000-955-060			PAYROLL ACCOUNT		39,539.00	0.00	0.00
							Total Dimension:	**$39,539.00**	**$0.00**	**$0.00**
22	000	3120	120	700	0000	955	105			
			6-22-019-3120-121-700-0000-955-105			PAYROLL ACCOUNT		0.00	0.00	826.06
							Total Dimension:	**$0.00**	**$0.00**	**$826.06**
22	000	3120	120	700	0000	955	110			
			6-22-019-3120-121-700-0000-955-110			PAYROLL ACCOUNT		0.00	0.00	592.33
							Total Dimension:	**$0.00**	**$0.00**	**$592.33**
22	000	3120	120	700	0000	955	115			
			6-22-019-3120-121-700-0000-955-115			PAYROLL ACCOUNT		0.00	0.00	1,845.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,845.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	955	122			
			6-22-019-3120-121-700-0000-955-122			PAYROLL ACCOUNT		0.00	0.00	2,191.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,191.29**
22	000	3120	120	700	0000	955	125			
			6-22-019-3120-121-700-0000-955-125			PAYROLL ACCOUNT		0.00	0.00	2,090.77
							Total Dimension:	**$0.00**	**$0.00**	**$2,090.77**
22	000	3120	120	700	0000	955	130			
			6-22-019-3120-121-700-0000-955-130			PAYROLL ACCOUNT		0.00	0.00	2,964.54
							Total Dimension:	**$0.00**	**$0.00**	**$2,964.54**
22	000	3120	120	700	0000	955	135			
			6-22-019-3120-121-700-0000-955-135			PAYROLL ACCOUNT		0.00	0.00	2,172.14
							Total Dimension:	**$0.00**	**$0.00**	**$2,172.14**
22	000	3120	120	700	0000	955	140			
			6-22-019-3120-121-700-0000-955-140			PAYROLL ACCOUNT		0.00	0.00	1,872.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,872.75**
22	000	3120	120	700	0000	955	145			
			6-22-019-3120-121-700-0000-955-145			PAYROLL ACCOUNT		0.00	0.00	1,773.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,773.84**
22	000	3120	120	700	0000	955	150			
			6-22-019-3120-121-700-0000-955-150			PAYROLL ACCOUNT		0.00	0.00	2,113.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,113.08**
22	000	3120	120	700	0000	955	155			
			6-22-019-3120-121-700-0000-955-155			PAYROLL ACCOUNT		0.00	0.00	1,697.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,697.37**
22	000	3120	120	700	0000	955	160			
			6-22-019-3120-121-700-0000-955-160			PAYROLL ACCOUNT		0.00	0.00	2,073.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,073.06**
22	000	3120	120	700	0000	955	165			
			6-22-019-3120-121-700-0000-955-165			PAYROLL ACCOUNT		0.00	0.00	1,909.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,909.64**
22	000	3120	120	700	0000	955	170			
			6-22-019-3120-121-700-0000-955-170			PAYROLL ACCOUNT		0.00	0.00	2,140.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,140.82**
22	000	3120	120	700	0000	955	175			
			6-22-019-3120-121-700-0000-955-175			PAYROLL ACCOUNT		0.00	0.00	1,389.21
							Total Dimension:	**$0.00**	**$0.00**	**$1,389.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	955	180			
			6-22-019-3120-121-700-0000-955-180			PAYROLL ACCOUNT		0.00	0.00	2,523.40
							Total Dimension:	**$0.00**	**$0.00**	**$2,523.40**
22	000	3120	120	700	0000	955	185			
			6-22-019-3120-121-700-0000-955-185			PAYROLL ACCOUNT		0.00	0.00	1,850.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,850.96**
22	000	3120	120	700	0000	955	190			
			6-22-019-3120-121-700-0000-955-190			PAYROLL ACCOUNT		0.00	0.00	2,462.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,462.52**
22	000	3120	120	700	0000	955	195			
			6-22-019-3120-121-700-0000-955-195			PAYROLL ACCOUNT		0.00	0.00	1,878.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,878.35**
22	000	3120	120	700	0000	955	505			
			6-22-019-3120-121-700-0000-955-505			PAYROLL ACCOUNT		0.00	0.00	2,253.30
							Total Dimension:	**$0.00**	**$0.00**	**$2,253.30**
22	000	3120	120	700	0000	955	510			
			6-22-019-3120-121-700-0000-955-510			PAYROLL ACCOUNT		0.00	0.00	1,433.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,433.28**
22	000	3120	120	700	0000	955	515			
			6-22-019-3120-121-700-0000-955-515			PAYROLL ACCOUNT		0.00	0.00	2,201.43
							Total Dimension:	**$0.00**	**$0.00**	**$2,201.43**
22	000	3120	120	700	0000	955	520			
			6-22-019-3120-121-700-0000-955-520			PAYROLL ACCOUNT		0.00	0.00	2,585.56
							Total Dimension:	**$0.00**	**$0.00**	**$2,585.56**
22	000	3120	120	700	0000	955	525			
			6-22-019-3120-121-700-0000-955-525			PAYROLL ACCOUNT		0.00	0.00	1,303.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,303.50**
22	000	3120	120	700	0000	955	530			
			6-22-019-3120-121-700-0000-955-530			PAYROLL ACCOUNT		0.00	0.00	2,975.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,975.83**
22	000	3120	120	700	0000	955	705			
			6-22-019-3120-121-700-0000-955-705			PAYROLL ACCOUNT		0.00	0.00	3,009.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,009.52**
22	000	3120	120	700	0000	955	715			
			6-22-019-3120-121-700-0000-955-715			PAYROLL ACCOUNT		0.00	0.00	3,063.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,063.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	120	700	0000	955	720			
			6-22-019-3120-121-700-0000-955-720			PAYROLL ACCOUNT		0.00	0.00	2,773.26
							Total Dimension:	**$0.00**	**$0.00**	**$2,773.26**
22	000	3120	125	700	0000	109	105			
			6-22-019-3120-125-700-0000-109-105			PAYROLL ACCOUNT		0.00	0.00	8.93
							Total Dimension:	**$0.00**	**$0.00**	**$8.93**
22	000	3120	125	700	0000	109	110			
			6-22-019-3120-125-700-0000-109-110			PAYROLL ACCOUNT		0.00	0.00	6.40
							Total Dimension:	**$0.00**	**$0.00**	**$6.40**
22	000	3120	125	700	0000	109	115			
			6-22-019-3120-125-700-0000-109-115			PAYROLL ACCOUNT		0.00	0.00	19.95
							Total Dimension:	**$0.00**	**$0.00**	**$19.95**
22	000	3120	125	700	0000	109	122			
			6-22-019-3120-125-700-0000-109-122			PAYROLL ACCOUNT		0.00	0.00	23.68
							Total Dimension:	**$0.00**	**$0.00**	**$23.68**
22	000	3120	125	700	0000	109	125			
			6-22-019-3120-125-700-0000-109-125			PAYROLL ACCOUNT		0.00	0.00	22.60
							Total Dimension:	**$0.00**	**$0.00**	**$22.60**
22	000	3120	125	700	0000	109	130			
			6-22-019-3120-125-700-0000-109-130			PAYROLL ACCOUNT		0.00	0.00	32.04
							Total Dimension:	**$0.00**	**$0.00**	**$32.04**
22	000	3120	125	700	0000	109	135			
			6-22-019-3120-125-700-0000-109-135			PAYROLL ACCOUNT		0.00	0.00	23.48
							Total Dimension:	**$0.00**	**$0.00**	**$23.48**
22	000	3120	125	700	0000	109	140			
			6-22-019-3120-125-700-0000-109-140			PAYROLL ACCOUNT		0.00	0.00	20.24
							Total Dimension:	**$0.00**	**$0.00**	**$20.24**
22	000	3120	125	700	0000	109	145			
			6-22-019-3120-125-700-0000-109-145			PAYROLL ACCOUNT		0.00	0.00	19.17
							Total Dimension:	**$0.00**	**$0.00**	**$19.17**
22	000	3120	125	700	0000	109	150			
			6-22-019-3120-125-700-0000-109-150			PAYROLL ACCOUNT		0.00	0.00	22.84
							Total Dimension:	**$0.00**	**$0.00**	**$22.84**
22	000	3120	125	700	0000	109	155			
			6-22-019-3120-125-700-0000-109-155			PAYROLL ACCOUNT		0.00	0.00	18.35
							Total Dimension:	**$0.00**	**$0.00**	**$18.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	125	700	0000	109	160			
			6-22-019-3120-125-700-0000-109-160			PAYROLL ACCOUNT		0.00	0.00	22.41
							Total Dimension:	**$0.00**	**$0.00**	**$22.41**
22	000	3120	125	700	0000	109	165			
			6-22-019-3120-125-700-0000-109-165			PAYROLL ACCOUNT		0.00	0.00	20.64
							Total Dimension:	**$0.00**	**$0.00**	**$20.64**
22	000	3120	125	700	0000	109	170			
			6-22-019-3120-125-700-0000-109-170			PAYROLL ACCOUNT		0.00	0.00	23.14
							Total Dimension:	**$0.00**	**$0.00**	**$23.14**
22	000	3120	125	700	0000	109	175			
			6-22-019-3120-125-700-0000-109-175			PAYROLL ACCOUNT		0.00	0.00	15.02
							Total Dimension:	**$0.00**	**$0.00**	**$15.02**
22	000	3120	125	700	0000	109	180			
			6-22-019-3120-125-700-0000-109-180			PAYROLL ACCOUNT		0.00	0.00	27.27
							Total Dimension:	**$0.00**	**$0.00**	**$27.27**
22	000	3120	125	700	0000	109	185			
			6-22-019-3120-125-700-0000-109-185			PAYROLL ACCOUNT		0.00	0.00	20.01
							Total Dimension:	**$0.00**	**$0.00**	**$20.01**
22	000	3120	125	700	0000	109	190			
			6-22-019-3120-125-700-0000-109-190			PAYROLL ACCOUNT		0.00	0.00	26.62
							Total Dimension:	**$0.00**	**$0.00**	**$26.62**
22	000	3120	125	700	0000	109	195			
			6-22-019-3120-125-700-0000-109-195			PAYROLL ACCOUNT		0.00	0.00	20.30
							Total Dimension:	**$0.00**	**$0.00**	**$20.30**
22	000	3120	125	700	0000	109	505			
			6-22-019-3120-125-700-0000-109-505			PAYROLL ACCOUNT		0.00	0.00	24.35
							Total Dimension:	**$0.00**	**$0.00**	**$24.35**
22	000	3120	125	700	0000	109	510			
			6-22-019-3120-125-700-0000-109-510			PAYROLL ACCOUNT		0.00	0.00	15.49
							Total Dimension:	**$0.00**	**$0.00**	**$15.49**
22	000	3120	125	700	0000	109	515			
			6-22-019-3120-125-700-0000-109-515			PAYROLL ACCOUNT		0.00	0.00	23.79
							Total Dimension:	**$0.00**	**$0.00**	**$23.79**
22	000	3120	125	700	0000	109	520			
			6-22-019-3120-125-700-0000-109-520			PAYROLL ACCOUNT		0.00	0.00	27.95
							Total Dimension:	**$0.00**	**$0.00**	**$27.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	125	700	0000	109	525			
			6-22-019-3120-125-700-0000-109-525			PAYROLL ACCOUNT		0.00	0.00	14.09
							Total Dimension:	**$0.00**	**$0.00**	**$14.09**
22	000	3120	125	700	0000	109	530			
			6-22-019-3120-125-700-0000-109-530			PAYROLL ACCOUNT		0.00	0.00	32.16
							Total Dimension:	**$0.00**	**$0.00**	**$32.16**
22	000	3120	125	700	0000	109	705			
			6-22-019-3120-125-700-0000-109-705			PAYROLL ACCOUNT		0.00	0.00	32.53
							Total Dimension:	**$0.00**	**$0.00**	**$32.53**
22	000	3120	125	700	0000	109	715			
			6-22-019-3120-125-700-0000-109-715			PAYROLL ACCOUNT		0.00	0.00	33.11
							Total Dimension:	**$0.00**	**$0.00**	**$33.11**
22	000	3120	125	700	0000	109	720			
			6-22-019-3120-125-700-0000-109-720			PAYROLL ACCOUNT		0.00	0.00	29.98
							Total Dimension:	**$0.00**	**$0.00**	**$29.98**
22	000	3120	150	700	0000	615	105			
			6-22-019-3120-150-700-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	33.01
							Total Dimension:	**$0.00**	**$0.00**	**$33.01**
22	000	3120	150	700	0000	615	110			
			6-22-019-3120-150-700-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	23.67
							Total Dimension:	**$0.00**	**$0.00**	**$23.67**
22	000	3120	150	700	0000	615	115			
			6-22-019-3120-150-700-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	73.77
							Total Dimension:	**$0.00**	**$0.00**	**$73.77**
22	000	3120	150	700	0000	615	122			
			6-22-019-3120-150-700-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	87.57
							Total Dimension:	**$0.00**	**$0.00**	**$87.57**
22	000	3120	150	700	0000	615	125			
			6-22-019-3120-150-700-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	83.55
							Total Dimension:	**$0.00**	**$0.00**	**$83.55**
22	000	3120	150	700	0000	615	130			
			6-22-019-3120-150-700-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	118.47
							Total Dimension:	**$0.00**	**$0.00**	**$118.47**
22	000	3120	150	700	0000	615	135			
			6-22-019-3120-150-700-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	86.81
							Total Dimension:	**$0.00**	**$0.00**	**$86.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	150	700	0000	615	140			
			6-22-019-3120-150-700-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	74.84
							Total Dimension:	**$0.00**	**$0.00**	**$74.84**
22	000	3120	150	700	0000	615	145			
			6-22-019-3120-150-700-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	70.89
							Total Dimension:	**$0.00**	**$0.00**	**$70.89**
22	000	3120	150	700	0000	615	150			
			6-22-019-3120-150-700-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	84.45
							Total Dimension:	**$0.00**	**$0.00**	**$84.45**
22	000	3120	150	700	0000	615	155			
			6-22-019-3120-150-700-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	67.83
							Total Dimension:	**$0.00**	**$0.00**	**$67.83**
22	000	3120	150	700	0000	615	160			
			6-22-019-3120-150-700-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	82.85
							Total Dimension:	**$0.00**	**$0.00**	**$82.85**
22	000	3120	150	700	0000	615	165			
			6-22-019-3120-150-700-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	76.31
							Total Dimension:	**$0.00**	**$0.00**	**$76.31**
22	000	3120	150	700	0000	615	170			
			6-22-019-3120-150-700-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	85.55
							Total Dimension:	**$0.00**	**$0.00**	**$85.55**
22	000	3120	150	700	0000	615	175			
			6-22-019-3120-150-700-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	55.52
							Total Dimension:	**$0.00**	**$0.00**	**$55.52**
22	000	3120	150	700	0000	615	180			
			6-22-019-3120-150-700-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	100.84
							Total Dimension:	**$0.00**	**$0.00**	**$100.84**
22	000	3120	150	700	0000	615	185			
			6-22-019-3120-150-700-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	73.97
							Total Dimension:	**$0.00**	**$0.00**	**$73.97**
22	000	3120	150	700	0000	615	190			
			6-22-019-3120-150-700-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	98.41
							Total Dimension:	**$0.00**	**$0.00**	**$98.41**
22	000	3120	150	700	0000	615	195			
			6-22-019-3120-150-700-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	75.06
							Total Dimension:	**$0.00**	**$0.00**	**$75.06**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	150	700	0000	615	505			
			6-22-019-3120-150-700-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	90.05
							Total Dimension:	**$0.00**	**$0.00**	**$90.05**
22	000	3120	150	700	0000	615	510			
			6-22-019-3120-150-700-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	57.28
							Total Dimension:	**$0.00**	**$0.00**	**$57.28**
22	000	3120	150	700	0000	615	515			
			6-22-019-3120-150-700-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	87.98
							Total Dimension:	**$0.00**	**$0.00**	**$87.98**
22	000	3120	150	700	0000	615	520			
			6-22-019-3120-150-700-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	103.33
							Total Dimension:	**$0.00**	**$0.00**	**$103.33**
22	000	3120	150	700	0000	615	525			
			6-22-019-3120-150-700-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	52.09
							Total Dimension:	**$0.00**	**$0.00**	**$52.09**
22	000	3120	150	700	0000	615	530			
			6-22-019-3120-150-700-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	118.92
							Total Dimension:	**$0.00**	**$0.00**	**$118.92**
22	000	3120	150	700	0000	615	705			
			6-22-019-3120-150-700-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	120.27
							Total Dimension:	**$0.00**	**$0.00**	**$120.27**
22	000	3120	150	700	0000	615	715			
			6-22-019-3120-150-700-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	122.43
							Total Dimension:	**$0.00**	**$0.00**	**$122.43**
22	000	3120	150	700	0000	615	720			
			6-22-019-3120-150-700-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	110.82
							Total Dimension:	**$0.00**	**$0.00**	**$110.82**
22	000	3120	150	700	0000	953	105			
			6-22-019-3120-150-700-0000-953-105			PAYROLL ACCOUNT		0.00	293.34	5.95
							Total Dimension:	**$0.00**	**$293.34**	**$5.95**
22	000	3120	150	700	0000	953	110			
			6-22-019-3120-150-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	4.27
							Total Dimension:	**$0.00**	**$0.00**	**$4.27**
22	000	3120	150	700	0000	953	115			
			6-22-019-3120-150-700-0000-953-115			PAYROLL ACCOUNT		0.00	253.19	21.79
							Total Dimension:	**$0.00**	**$253.19**	**$21.79**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	150	700	0000	953	122			
			6-22-019-3120-150-700-0000-953-122			PAYROLL ACCOUNT		0.00	1,178.31	740.40
							Total Dimension:	**$0.00**	**$1,178.31**	**$740.40**
22	000	3120	150	700	0000	953	125			
			6-22-019-3120-150-700-0000-953-125			PAYROLL ACCOUNT		0.00	413.54	36.65
							Total Dimension:	**$0.00**	**$413.54**	**$36.65**
22	000	3120	150	700	0000	953	130			
			6-22-019-3120-150-700-0000-953-130			PAYROLL ACCOUNT		0.00	26.27	21.37
							Total Dimension:	**$0.00**	**$26.27**	**$21.37**
22	000	3120	150	700	0000	953	135			
			6-22-019-3120-150-700-0000-953-135			PAYROLL ACCOUNT		0.00	17.30	70.20
							Total Dimension:	**$0.00**	**$17.30**	**$70.20**
22	000	3120	150	700	0000	953	140			
			6-22-019-3120-150-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	292.18
							Total Dimension:	**$0.00**	**$0.00**	**$292.18**
22	000	3120	150	700	0000	953	145			
			6-22-019-3120-150-700-0000-953-145			PAYROLL ACCOUNT		0.00	399.32	50.68
							Total Dimension:	**$0.00**	**$399.32**	**$50.68**
22	000	3120	150	700	0000	953	150			
			6-22-019-3120-150-700-0000-953-150			PAYROLL ACCOUNT		0.00	139.15	18.85
							Total Dimension:	**$0.00**	**$139.15**	**$18.85**
22	000	3120	150	700	0000	953	155			
			6-22-019-3120-150-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	179.57
							Total Dimension:	**$0.00**	**$0.00**	**$179.57**
22	000	3120	150	700	0000	953	160			
			6-22-019-3120-150-700-0000-953-160			PAYROLL ACCOUNT		0.00	157.59	454.58
							Total Dimension:	**$0.00**	**$157.59**	**$454.58**
22	000	3120	150	700	0000	953	165			
			6-22-019-3120-150-700-0000-953-165			PAYROLL ACCOUNT		0.00	84.77	165.52
							Total Dimension:	**$0.00**	**$84.77**	**$165.52**
22	000	3120	150	700	0000	953	170			
			6-22-019-3120-150-700-0000-953-170			PAYROLL ACCOUNT		0.00	1,049.71	15.43
							Total Dimension:	**$0.00**	**$1,049.71**	**$15.43**
22	000	3120	150	700	0000	953	175			
			6-22-019-3120-150-700-0000-953-175			PAYROLL ACCOUNT		0.00	86.28	169.91
							Total Dimension:	**$0.00**	**$86.28**	**$169.91**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	150	700	0000	953	180			
			6-22-019-3120-150-700-0000-953-180			PAYROLL ACCOUNT		0.00	116.36	89.82
							Total Dimension:	**$0.00**	**$116.36**	**$89.82**
22	000	3120	150	700	0000	953	185			
			6-22-019-3120-150-700-0000-953-185			PAYROLL ACCOUNT		0.00	747.13	344.85
							Total Dimension:	**$0.00**	**$747.13**	**$344.85**
22	000	3120	150	700	0000	953	190			
			6-22-019-3120-150-700-0000-953-190			PAYROLL ACCOUNT		0.00	78.42	64.05
							Total Dimension:	**$0.00**	**$78.42**	**$64.05**
22	000	3120	150	700	0000	953	195			
			6-22-019-3120-150-700-0000-953-195			PAYROLL ACCOUNT		0.00	31.87	222.67
							Total Dimension:	**$0.00**	**$31.87**	**$222.67**
22	000	3120	150	700	0000	953	505			
			6-22-019-3120-150-700-0000-953-505			PAYROLL ACCOUNT		0.00	323.74	488.18
							Total Dimension:	**$0.00**	**$323.74**	**$488.18**
22	000	3120	150	700	0000	953	510			
			6-22-019-3120-150-700-0000-953-510			PAYROLL ACCOUNT		0.00	1,213.06	25.85
							Total Dimension:	**$0.00**	**$1,213.06**	**$25.85**
22	000	3120	150	700	0000	953	515			
			6-22-019-3120-150-700-0000-953-515			PAYROLL ACCOUNT		0.00	296.85	379.77
							Total Dimension:	**$0.00**	**$296.85**	**$379.77**
22	000	3120	150	700	0000	953	520			
			6-22-019-3120-150-700-0000-953-520			PAYROLL ACCOUNT		0.00	153.81	50.55
							Total Dimension:	**$0.00**	**$153.81**	**$50.55**
22	000	3120	150	700	0000	953	525			
			6-22-019-3120-150-700-0000-953-525			PAYROLL ACCOUNT		0.00	65.19	311.64
							Total Dimension:	**$0.00**	**$65.19**	**$311.64**
22	000	3120	150	700	0000	953	530			
			6-22-019-3120-150-700-0000-953-530			PAYROLL ACCOUNT		0.00	594.52	21.45
							Total Dimension:	**$0.00**	**$594.52**	**$21.45**
22	000	3120	150	700	0000	953	705			
			6-22-019-3120-150-700-0000-953-705			PAYROLL ACCOUNT		0.00	853.62	134.07
							Total Dimension:	**$0.00**	**$853.62**	**$134.07**
22	000	3120	150	700	0000	953	715			
			6-22-019-3120-150-700-0000-953-715			PAYROLL ACCOUNT		0.00	915.00	781.48
							Total Dimension:	**$0.00**	**$915.00**	**$781.48**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	150	700	0000	953	720			
			6-22-019-3120-150-700-0000-953-720			PAYROLL ACCOUNT		0.00	624.79	70.71
							Total Dimension:	**$0.00**	**$624.79**	**$70.71**
22	000	3120	150	700	0000	955	050			
			6-22-019-3120-150-700-0000-955-060			PAYROLL ACCOUNT		0.00	5,661.74	0.00
							Total Dimension:	**$0.00**	**$5,661.74**	**$0.00**
22	000	3120	150	700	0000	955	105			
			6-22-019-3120-150-700-0000-955-105			PAYROLL ACCOUNT		0.00	0.00	36.27
							Total Dimension:	**$0.00**	**$0.00**	**$36.27**
22	000	3120	150	700	0000	955	110			
			6-22-019-3120-150-700-0000-955-110			PAYROLL ACCOUNT		0.00	0.00	26.01
							Total Dimension:	**$0.00**	**$0.00**	**$26.01**
22	000	3120	150	700	0000	955	115			
			6-22-019-3120-150-700-0000-955-115			PAYROLL ACCOUNT		0.00	0.00	81.05
							Total Dimension:	**$0.00**	**$0.00**	**$81.05**
22	000	3120	150	700	0000	955	122			
			6-22-019-3120-150-700-0000-955-122			PAYROLL ACCOUNT		0.00	0.00	96.22
							Total Dimension:	**$0.00**	**$0.00**	**$96.22**
22	000	3120	150	700	0000	955	125			
			6-22-019-3120-150-700-0000-955-125			PAYROLL ACCOUNT		0.00	0.00	91.80
							Total Dimension:	**$0.00**	**$0.00**	**$91.80**
22	000	3120	150	700	0000	955	130			
			6-22-019-3120-150-700-0000-955-130			PAYROLL ACCOUNT		0.00	0.00	130.17
							Total Dimension:	**$0.00**	**$0.00**	**$130.17**
22	000	3120	150	700	0000	955	135			
			6-22-019-3120-150-700-0000-955-135			PAYROLL ACCOUNT		0.00	0.00	95.38
							Total Dimension:	**$0.00**	**$0.00**	**$95.38**
22	000	3120	150	700	0000	955	140			
			6-22-019-3120-150-700-0000-955-140			PAYROLL ACCOUNT		0.00	0.00	82.23
							Total Dimension:	**$0.00**	**$0.00**	**$82.23**
22	000	3120	150	700	0000	955	145			
			6-22-019-3120-150-700-0000-955-145			PAYROLL ACCOUNT		0.00	0.00	77.89
							Total Dimension:	**$0.00**	**$0.00**	**$77.89**
22	000	3120	150	700	0000	955	150			
			6-22-019-3120-150-700-0000-955-150			PAYROLL ACCOUNT		0.00	0.00	92.78
							Total Dimension:	**$0.00**	**$0.00**	**$92.78**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	150	700	0000	955	155			
			6-22-019-3120-150-700-0000-955-155			PAYROLL ACCOUNT		0.00	0.00	74.53
							Total Dimension:	**$0.00**	**$0.00**	**$74.53**
22	000	3120	150	700	0000	955	160			
			6-22-019-3120-150-700-0000-955-160			PAYROLL ACCOUNT		0.00	0.00	91.03
							Total Dimension:	**$0.00**	**$0.00**	**$91.03**
22	000	3120	150	700	0000	955	165			
			6-22-019-3120-150-700-0000-955-165			PAYROLL ACCOUNT		0.00	0.00	83.85
							Total Dimension:	**$0.00**	**$0.00**	**$83.85**
22	000	3120	150	700	0000	955	170			
			6-22-019-3120-150-700-0000-955-170			PAYROLL ACCOUNT		0.00	0.00	94.00
							Total Dimension:	**$0.00**	**$0.00**	**$94.00**
22	000	3120	150	700	0000	955	175			
			6-22-019-3120-150-700-0000-955-175			PAYROLL ACCOUNT		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
22	000	3120	150	700	0000	955	180			
			6-22-019-3120-150-700-0000-955-180			PAYROLL ACCOUNT		0.00	0.00	110.80
							Total Dimension:	**$0.00**	**$0.00**	**$110.80**
22	000	3120	150	700	0000	955	185			
			6-22-019-3120-150-700-0000-955-185			PAYROLL ACCOUNT		0.00	0.00	81.27
							Total Dimension:	**$0.00**	**$0.00**	**$81.27**
22	000	3120	150	700	0000	955	190			
			6-22-019-3120-150-700-0000-955-190			PAYROLL ACCOUNT		0.00	0.00	108.13
							Total Dimension:	**$0.00**	**$0.00**	**$108.13**
22	000	3120	150	700	0000	955	195			
			6-22-019-3120-150-700-0000-955-195			PAYROLL ACCOUNT		0.00	0.00	82.48
							Total Dimension:	**$0.00**	**$0.00**	**$82.48**
22	000	3120	150	700	0000	955	505			
			6-22-019-3120-150-700-0000-955-505			PAYROLL ACCOUNT		0.00	0.00	98.94
							Total Dimension:	**$0.00**	**$0.00**	**$98.94**
22	000	3120	150	700	0000	955	510			
			6-22-019-3120-150-700-0000-955-510			PAYROLL ACCOUNT		0.00	0.00	62.93
							Total Dimension:	**$0.00**	**$0.00**	**$62.93**
22	000	3120	150	700	0000	955	515			
			6-22-019-3120-150-700-0000-955-515			PAYROLL ACCOUNT		0.00	0.00	96.66
							Total Dimension:	**$0.00**	**$0.00**	**$96.66**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	150	700	0000	955	520			
			6-22-019-3120-150-700-0000-955-520			PAYROLL ACCOUNT		0.00	0.00	113.53
							Total Dimension:	**$0.00**	**$0.00**	**$113.53**
22	000	3120	150	700	0000	955	525			
			6-22-019-3120-150-700-0000-955-525			PAYROLL ACCOUNT		0.00	0.00	57.24
							Total Dimension:	**$0.00**	**$0.00**	**$57.24**
22	000	3120	150	700	0000	955	530			
			6-22-019-3120-150-700-0000-955-530			PAYROLL ACCOUNT		0.00	0.00	130.67
							Total Dimension:	**$0.00**	**$0.00**	**$130.67**
22	000	3120	150	700	0000	955	705			
			6-22-019-3120-150-700-0000-955-705			PAYROLL ACCOUNT		0.00	0.00	132.15
							Total Dimension:	**$0.00**	**$0.00**	**$132.15**
22	000	3120	150	700	0000	955	715			
			6-22-019-3120-150-700-0000-955-715			PAYROLL ACCOUNT		0.00	0.00	134.52
							Total Dimension:	**$0.00**	**$0.00**	**$134.52**
22	000	3120	150	700	0000	955	720			
			6-22-019-3120-150-700-0000-955-720			PAYROLL ACCOUNT		0.00	0.00	121.77
							Total Dimension:	**$0.00**	**$0.00**	**$121.77**
22	000	3120	180	700	0000	319	105			
			6-22-019-3120-180-700-0000-319-105			PAYROLL ACCOUNT		0.00	0.00	17.10
							Total Dimension:	**$0.00**	**$0.00**	**$17.10**
22	000	3120	180	700	0000	319	110			
			6-22-019-3120-180-700-0000-319-110			PAYROLL ACCOUNT		0.00	0.00	12.26
							Total Dimension:	**$0.00**	**$0.00**	**$12.26**
22	000	3120	180	700	0000	319	115			
			6-22-019-3120-180-700-0000-319-115			PAYROLL ACCOUNT		0.00	0.00	38.21
							Total Dimension:	**$0.00**	**$0.00**	**$38.21**
22	000	3120	180	700	0000	319	122			
			6-22-019-3120-180-700-0000-319-122			PAYROLL ACCOUNT		0.00	0.00	45.36
							Total Dimension:	**$0.00**	**$0.00**	**$45.36**
22	000	3120	180	700	0000	319	125			
			6-22-019-3120-180-700-0000-319-125			PAYROLL ACCOUNT		0.00	0.00	43.28
							Total Dimension:	**$0.00**	**$0.00**	**$43.28**
22	000	3120	180	700	0000	319	130			
			6-22-019-3120-180-700-0000-319-130			PAYROLL ACCOUNT		0.00	0.00	61.37
							Total Dimension:	**$0.00**	**$0.00**	**$61.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	180	700	0000	319	135			
			6-22-019-3120-180-700-0000-319-135			PAYROLL ACCOUNT		0.00	0.00	44.97
							Total Dimension:	**$0.00**	**$0.00**	**$44.97**
22	000	3120	180	700	0000	319	140			
			6-22-019-3120-180-700-0000-319-140			PAYROLL ACCOUNT		0.00	0.00	38.77
							Total Dimension:	**$0.00**	**$0.00**	**$38.77**
22	000	3120	180	700	0000	319	145			
			6-22-019-3120-180-700-0000-319-145			PAYROLL ACCOUNT		0.00	0.00	36.72
							Total Dimension:	**$0.00**	**$0.00**	**$36.72**
22	000	3120	180	700	0000	319	150			
			6-22-019-3120-180-700-0000-319-150			PAYROLL ACCOUNT		0.00	0.00	43.74
							Total Dimension:	**$0.00**	**$0.00**	**$43.74**
22	000	3120	180	700	0000	319	155			
			6-22-019-3120-180-700-0000-319-155			PAYROLL ACCOUNT		0.00	0.00	35.14
							Total Dimension:	**$0.00**	**$0.00**	**$35.14**
22	000	3120	180	700	0000	319	160			
			6-22-019-3120-180-700-0000-319-160			PAYROLL ACCOUNT		0.00	0.00	42.92
							Total Dimension:	**$0.00**	**$0.00**	**$42.92**
22	000	3120	180	700	0000	319	165			
			6-22-019-3120-180-700-0000-319-165			PAYROLL ACCOUNT		0.00	0.00	39.53
							Total Dimension:	**$0.00**	**$0.00**	**$39.53**
22	000	3120	180	700	0000	319	170			
			6-22-019-3120-180-700-0000-319-170			PAYROLL ACCOUNT		0.00	0.00	44.32
							Total Dimension:	**$0.00**	**$0.00**	**$44.32**
22	000	3120	180	700	0000	319	175			
			6-22-019-3120-180-700-0000-319-175			PAYROLL ACCOUNT		0.00	0.00	28.76
							Total Dimension:	**$0.00**	**$0.00**	**$28.76**
22	000	3120	180	700	0000	319	180			
			6-22-019-3120-180-700-0000-319-180			PAYROLL ACCOUNT		0.00	0.00	52.24
							Total Dimension:	**$0.00**	**$0.00**	**$52.24**
22	000	3120	180	700	0000	319	185			
			6-22-019-3120-180-700-0000-319-185			PAYROLL ACCOUNT		0.00	0.00	38.32
							Total Dimension:	**$0.00**	**$0.00**	**$38.32**
22	000	3120	180	700	0000	319	190			
			6-22-019-3120-180-700-0000-319-190			PAYROLL ACCOUNT		0.00	0.00	50.98
							Total Dimension:	**$0.00**	**$0.00**	**$50.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	180	700	0000	319	195			
			6-22-019-3120-180-700-0000-319-195			PAYROLL ACCOUNT		0.00	0.00	38.88
							Total Dimension:	**$0.00**	**$0.00**	**$38.88**
22	000	3120	180	700	0000	319	505			
			6-22-019-3120-180-700-0000-319-505			PAYROLL ACCOUNT		0.00	0.00	46.65
							Total Dimension:	**$0.00**	**$0.00**	**$46.65**
22	000	3120	180	700	0000	319	510			
			6-22-019-3120-180-700-0000-319-510			PAYROLL ACCOUNT		0.00	0.00	29.67
							Total Dimension:	**$0.00**	**$0.00**	**$29.67**
22	000	3120	180	700	0000	319	515			
			6-22-019-3120-180-700-0000-319-515			PAYROLL ACCOUNT		0.00	0.00	45.57
							Total Dimension:	**$0.00**	**$0.00**	**$45.57**
22	000	3120	180	700	0000	319	520			
			6-22-019-3120-180-700-0000-319-520			PAYROLL ACCOUNT		0.00	0.00	53.52
							Total Dimension:	**$0.00**	**$0.00**	**$53.52**
22	000	3120	180	700	0000	319	525			
			6-22-019-3120-180-700-0000-319-525			PAYROLL ACCOUNT		0.00	0.00	26.98
							Total Dimension:	**$0.00**	**$0.00**	**$26.98**
22	000	3120	180	700	0000	319	530			
			6-22-019-3120-180-700-0000-319-530			PAYROLL ACCOUNT		0.00	0.00	61.60
							Total Dimension:	**$0.00**	**$0.00**	**$61.60**
22	000	3120	180	700	0000	319	705			
			6-22-019-3120-180-700-0000-319-705			PAYROLL ACCOUNT		0.00	0.00	62.30
							Total Dimension:	**$0.00**	**$0.00**	**$62.30**
22	000	3120	180	700	0000	319	715			
			6-22-019-3120-180-700-0000-319-715			PAYROLL ACCOUNT		0.00	0.00	63.42
							Total Dimension:	**$0.00**	**$0.00**	**$63.42**
22	000	3120	180	700	0000	319	720			
			6-22-019-3120-180-700-0000-319-720			PAYROLL ACCOUNT		0.00	0.00	57.42
							Total Dimension:	**$0.00**	**$0.00**	**$57.42**
22	000	3120	180	700	0000	953	105			
			6-22-019-3120-180-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	45.96
							Total Dimension:	**$0.00**	**$0.00**	**$45.96**
22	000	3120	180	700	0000	953	110			
			6-22-019-3120-180-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	32.95
							Total Dimension:	**$0.00**	**$0.00**	**$32.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	180	700	0000	953	115			
			6-22-019-3120-180-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	102.69
							Total Dimension:	**$0.00**	**$0.00**	**$102.69**
22	000	3120	180	700	0000	953	122			
			6-22-019-3120-180-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	121.91
							Total Dimension:	**$0.00**	**$0.00**	**$121.91**
22	000	3120	180	700	0000	953	125			
			6-22-019-3120-180-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	116.32
							Total Dimension:	**$0.00**	**$0.00**	**$116.32**
22	000	3120	180	700	0000	953	130			
			6-22-019-3120-180-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	164.93
							Total Dimension:	**$0.00**	**$0.00**	**$164.93**
22	000	3120	180	700	0000	953	135			
			6-22-019-3120-180-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	120.85
							Total Dimension:	**$0.00**	**$0.00**	**$120.85**
22	000	3120	180	700	0000	953	140			
			6-22-019-3120-180-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	104.19
							Total Dimension:	**$0.00**	**$0.00**	**$104.19**
22	000	3120	180	700	0000	953	145			
			6-22-019-3120-180-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	98.69
							Total Dimension:	**$0.00**	**$0.00**	**$98.69**
22	000	3120	180	700	0000	953	150			
			6-22-019-3120-180-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	117.56
							Total Dimension:	**$0.00**	**$0.00**	**$117.56**
22	000	3120	180	700	0000	953	155			
			6-22-019-3120-180-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	94.43
							Total Dimension:	**$0.00**	**$0.00**	**$94.43**
22	000	3120	180	700	0000	953	160			
			6-22-019-3120-180-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	115.33
							Total Dimension:	**$0.00**	**$0.00**	**$115.33**
22	000	3120	180	700	0000	953	165			
			6-22-019-3120-180-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	106.24
							Total Dimension:	**$0.00**	**$0.00**	**$106.24**
22	000	3120	180	700	0000	953	170			
			6-22-019-3120-180-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	119.10
							Total Dimension:	**$0.00**	**$0.00**	**$119.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	180	700	0000	953	175			
			6-22-019-3120-180-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	77.29
							Total Dimension:	**$0.00**	**$0.00**	**$77.29**
22	000	3120	180	700	0000	953	180			
			6-22-019-3120-180-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	140.39
							Total Dimension:	**$0.00**	**$0.00**	**$140.39**
22	000	3120	180	700	0000	953	185			
			6-22-019-3120-180-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	102.98
							Total Dimension:	**$0.00**	**$0.00**	**$102.98**
22	000	3120	180	700	0000	953	190			
			6-22-019-3120-180-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	137.00
							Total Dimension:	**$0.00**	**$0.00**	**$137.00**
22	000	3120	180	700	0000	953	195			
			6-22-019-3120-180-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	104.50
							Total Dimension:	**$0.00**	**$0.00**	**$104.50**
22	000	3120	180	700	0000	953	505			
			6-22-019-3120-180-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	125.36
							Total Dimension:	**$0.00**	**$0.00**	**$125.36**
22	000	3120	180	700	0000	953	510			
			6-22-019-3120-180-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	79.74
							Total Dimension:	**$0.00**	**$0.00**	**$79.74**
22	000	3120	180	700	0000	953	515			
			6-22-019-3120-180-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	122.48
							Total Dimension:	**$0.00**	**$0.00**	**$122.48**
22	000	3120	180	700	0000	953	520			
			6-22-019-3120-180-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	143.85
							Total Dimension:	**$0.00**	**$0.00**	**$143.85**
22	000	3120	180	700	0000	953	525			
			6-22-019-3120-180-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	72.52
							Total Dimension:	**$0.00**	**$0.00**	**$72.52**
22	000	3120	180	700	0000	953	530			
			6-22-019-3120-180-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	165.56
							Total Dimension:	**$0.00**	**$0.00**	**$165.56**
22	000	3120	180	700	0000	953	705			
			6-22-019-3120-180-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	167.43
							Total Dimension:	**$0.00**	**$0.00**	**$167.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	180	700	0000	953	715			
			6-22-019-3120-180-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	170.44
							Total Dimension:	**$0.00**	**$0.00**	**$170.44**
22	000	3120	180	700	0000	953	720			
			6-22-019-3120-180-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	154.31
							Total Dimension:	**$0.00**	**$0.00**	**$154.31**
22	000	3120	198	700	0000	953	105			
			6-22-019-3120-198-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	6,014.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,014.40**
22	000	3120	198	700	0000	953	530			
			6-22-019-3120-198-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	7,852.80
							Total Dimension:	**$0.00**	**$0.00**	**$7,852.80**
22	000	3120	223	700	0000	953	530			
			6-22-019-3120-223-700-0000-953-530			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	375.91
							Total Dimension:	**$0.00**	**$0.00**	**$375.91**
22	000	3120	224	700	0000	109	105			
			6-22-019-3120-224-700-0000-109-105			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
22	000	3120	224	700	0000	109	110			
			6-22-019-3120-224-700-0000-109-110			PAYROLL ACCOUNT		0.00	0.00	0.41
							Total Dimension:	**$0.00**	**$0.00**	**$0.41**
22	000	3120	224	700	0000	109	115			
			6-22-019-3120-224-700-0000-109-115			PAYROLL ACCOUNT		0.00	0.00	1.28
							Total Dimension:	**$0.00**	**$0.00**	**$1.28**
22	000	3120	224	700	0000	109	122			
			6-22-019-3120-224-700-0000-109-122			PAYROLL ACCOUNT		0.00	0.00	1.52
							Total Dimension:	**$0.00**	**$0.00**	**$1.52**
22	000	3120	224	700	0000	109	125			
			6-22-019-3120-224-700-0000-109-125			PAYROLL ACCOUNT		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
22	000	3120	224	700	0000	109	130			
			6-22-019-3120-224-700-0000-109-130			PAYROLL ACCOUNT		0.00	0.00	2.06
							Total Dimension:	**$0.00**	**$0.00**	**$2.06**
22	000	3120	224	700	0000	109	135			
			6-22-019-3120-224-700-0000-109-135			PAYROLL ACCOUNT		0.00	0.00	1.51
							Total Dimension:	**$0.00**	**$0.00**	**$1.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	109	140			
			6-22-019-3120-224-700-0000-109-140			PAYROLL ACCOUNT		0.00	0.00	1.30
							Total Dimension:	**$0.00**	**$0.00**	**$1.30**
22	000	3120	224	700	0000	109	145			
			6-22-019-3120-224-700-0000-109-145			PAYROLL ACCOUNT		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
22	000	3120	224	700	0000	109	150			
			6-22-019-3120-224-700-0000-109-150			PAYROLL ACCOUNT		0.00	0.00	1.47
							Total Dimension:	**$0.00**	**$0.00**	**$1.47**
22	000	3120	224	700	0000	109	155			
			6-22-019-3120-224-700-0000-109-155			PAYROLL ACCOUNT		0.00	0.00	1.18
							Total Dimension:	**$0.00**	**$0.00**	**$1.18**
22	000	3120	224	700	0000	109	160			
			6-22-019-3120-224-700-0000-109-160			PAYROLL ACCOUNT		0.00	0.00	1.44
							Total Dimension:	**$0.00**	**$0.00**	**$1.44**
22	000	3120	224	700	0000	109	165			
			6-22-019-3120-224-700-0000-109-165			PAYROLL ACCOUNT		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1.33**
22	000	3120	224	700	0000	109	170			
			6-22-019-3120-224-700-0000-109-170			PAYROLL ACCOUNT		0.00	0.00	1.49
							Total Dimension:	**$0.00**	**$0.00**	**$1.49**
22	000	3120	224	700	0000	109	175			
			6-22-019-3120-224-700-0000-109-175			PAYROLL ACCOUNT		0.00	0.00	0.97
							Total Dimension:	**$0.00**	**$0.00**	**$0.97**
22	000	3120	224	700	0000	109	180			
			6-22-019-3120-224-700-0000-109-180			PAYROLL ACCOUNT		0.00	0.00	1.76
							Total Dimension:	**$0.00**	**$0.00**	**$1.76**
22	000	3120	224	700	0000	109	185			
			6-22-019-3120-224-700-0000-109-185			PAYROLL ACCOUNT		0.00	0.00	1.29
							Total Dimension:	**$0.00**	**$0.00**	**$1.29**
22	000	3120	224	700	0000	109	190			
			6-22-019-3120-224-700-0000-109-190			PAYROLL ACCOUNT		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$1.71**
22	000	3120	224	700	0000	109	195			
			6-22-019-3120-224-700-0000-109-195			PAYROLL ACCOUNT		0.00	0.00	1.31
							Total Dimension:	**$0.00**	**$0.00**	**$1.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	109	505			
			6-22-019-3120-224-700-0000-109-505			PAYROLL ACCOUNT		0.00	0.00	1.57
							Total Dimension:	**$0.00**	**$0.00**	**$1.57**
22	000	3120	224	700	0000	109	510			
			6-22-019-3120-224-700-0000-109-510			PAYROLL ACCOUNT		0.00	0.00	1.00
							Total Dimension:	**$0.00**	**$0.00**	**$1.00**
22	000	3120	224	700	0000	109	515			
			6-22-019-3120-224-700-0000-109-515			PAYROLL ACCOUNT		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
22	000	3120	224	700	0000	109	520			
			6-22-019-3120-224-700-0000-109-520			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**
22	000	3120	224	700	0000	109	525			
			6-22-019-3120-224-700-0000-109-525			PAYROLL ACCOUNT		0.00	0.00	0.91
							Total Dimension:	**$0.00**	**$0.00**	**$0.91**
22	000	3120	224	700	0000	109	530			
			6-22-019-3120-224-700-0000-109-530			PAYROLL ACCOUNT		0.00	0.00	2.07
							Total Dimension:	**$0.00**	**$0.00**	**$2.07**
22	000	3120	224	700	0000	109	705			
			6-22-019-3120-224-700-0000-109-705			PAYROLL ACCOUNT		0.00	0.00	2.09
							Total Dimension:	**$0.00**	**$0.00**	**$2.09**
22	000	3120	224	700	0000	109	715			
			6-22-019-3120-224-700-0000-109-715			PAYROLL ACCOUNT		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**
22	000	3120	224	700	0000	109	720			
			6-22-019-3120-224-700-0000-109-720			PAYROLL ACCOUNT		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$1.94**
22	000	3120	224	700	0000	319	105			
			6-22-019-3120-224-700-0000-319-105			PAYROLL ACCOUNT		0.00	0.00	1.72
							Total Dimension:	**$0.00**	**$0.00**	**$1.72**
22	000	3120	224	700	0000	319	110			
			6-22-019-3120-224-700-0000-319-110			PAYROLL ACCOUNT		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
22	000	3120	224	700	0000	319	115			
			6-22-019-3120-224-700-0000-319-115			PAYROLL ACCOUNT		0.00	0.00	3.85
							Total Dimension:	**$0.00**	**$0.00**	**$3.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	319	122			
			6-22-019-3120-224-700-0000-319-122			PAYROLL ACCOUNT		0.00	0.00	4.57
							Total Dimension:	**$0.00**	**$0.00**	**$4.57**
22	000	3120	224	700	0000	319	125			
			6-22-019-3120-224-700-0000-319-125			PAYROLL ACCOUNT		0.00	0.00	4.36
							Total Dimension:	**$0.00**	**$0.00**	**$4.36**
22	000	3120	224	700	0000	319	130			
			6-22-019-3120-224-700-0000-319-130			PAYROLL ACCOUNT		0.00	0.00	6.19
							Total Dimension:	**$0.00**	**$0.00**	**$6.19**
22	000	3120	224	700	0000	319	135			
			6-22-019-3120-224-700-0000-319-135			PAYROLL ACCOUNT		0.00	0.00	4.53
							Total Dimension:	**$0.00**	**$0.00**	**$4.53**
22	000	3120	224	700	0000	319	140			
			6-22-019-3120-224-700-0000-319-140			PAYROLL ACCOUNT		0.00	0.00	3.91
							Total Dimension:	**$0.00**	**$0.00**	**$3.91**
22	000	3120	224	700	0000	319	145			
			6-22-019-3120-224-700-0000-319-145			PAYROLL ACCOUNT		0.00	0.00	3.70
							Total Dimension:	**$0.00**	**$0.00**	**$3.70**
22	000	3120	224	700	0000	319	150			
			6-22-019-3120-224-700-0000-319-150			PAYROLL ACCOUNT		0.00	0.00	4.41
							Total Dimension:	**$0.00**	**$0.00**	**$4.41**
22	000	3120	224	700	0000	319	155			
			6-22-019-3120-224-700-0000-319-155			PAYROLL ACCOUNT		0.00	0.00	3.54
							Total Dimension:	**$0.00**	**$0.00**	**$3.54**
22	000	3120	224	700	0000	319	160			
			6-22-019-3120-224-700-0000-319-160			PAYROLL ACCOUNT		0.00	0.00	4.33
							Total Dimension:	**$0.00**	**$0.00**	**$4.33**
22	000	3120	224	700	0000	319	165			
			6-22-019-3120-224-700-0000-319-165			PAYROLL ACCOUNT		0.00	0.00	3.98
							Total Dimension:	**$0.00**	**$0.00**	**$3.98**
22	000	3120	224	700	0000	319	170			
			6-22-019-3120-224-700-0000-319-170			PAYROLL ACCOUNT		0.00	0.00	4.47
							Total Dimension:	**$0.00**	**$0.00**	**$4.47**
22	000	3120	224	700	0000	319	175			
			6-22-019-3120-224-700-0000-319-175			PAYROLL ACCOUNT		0.00	0.00	2.90
							Total Dimension:	**$0.00**	**$0.00**	**$2.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	319	180			
			6-22-019-3120-224-700-0000-319-180			PAYROLL ACCOUNT		0.00	0.00	5.27
							Total Dimension:	**$0.00**	**$0.00**	**$5.27**
22	000	3120	224	700	0000	319	185			
			6-22-019-3120-224-700-0000-319-185			PAYROLL ACCOUNT		0.00	0.00	3.86
							Total Dimension:	**$0.00**	**$0.00**	**$3.86**
22	000	3120	224	700	0000	319	190			
			6-22-019-3120-224-700-0000-319-190			PAYROLL ACCOUNT		0.00	0.00	5.14
							Total Dimension:	**$0.00**	**$0.00**	**$5.14**
22	000	3120	224	700	0000	319	195			
			6-22-019-3120-224-700-0000-319-195			PAYROLL ACCOUNT		0.00	0.00	3.92
							Total Dimension:	**$0.00**	**$0.00**	**$3.92**
22	000	3120	224	700	0000	319	505			
			6-22-019-3120-224-700-0000-319-505			PAYROLL ACCOUNT		0.00	0.00	4.70
							Total Dimension:	**$0.00**	**$0.00**	**$4.70**
22	000	3120	224	700	0000	319	510			
			6-22-019-3120-224-700-0000-319-510			PAYROLL ACCOUNT		0.00	0.00	2.99
							Total Dimension:	**$0.00**	**$0.00**	**$2.99**
22	000	3120	224	700	0000	319	515			
			6-22-019-3120-224-700-0000-319-515			PAYROLL ACCOUNT		0.00	0.00	4.59
							Total Dimension:	**$0.00**	**$0.00**	**$4.59**
22	000	3120	224	700	0000	319	520			
			6-22-019-3120-224-700-0000-319-520			PAYROLL ACCOUNT		0.00	0.00	5.40
							Total Dimension:	**$0.00**	**$0.00**	**$5.40**
22	000	3120	224	700	0000	319	525			
			6-22-019-3120-224-700-0000-319-525			PAYROLL ACCOUNT		0.00	0.00	2.72
							Total Dimension:	**$0.00**	**$0.00**	**$2.72**
22	000	3120	224	700	0000	319	530			
			6-22-019-3120-224-700-0000-319-530			PAYROLL ACCOUNT		0.00	0.00	6.21
							Total Dimension:	**$0.00**	**$0.00**	**$6.21**
22	000	3120	224	700	0000	319	705			
			6-22-019-3120-224-700-0000-319-705			PAYROLL ACCOUNT		0.00	0.00	6.28
							Total Dimension:	**$0.00**	**$0.00**	**$6.28**
22	000	3120	224	700	0000	319	715			
			6-22-019-3120-224-700-0000-319-715			PAYROLL ACCOUNT		0.00	0.00	6.39
							Total Dimension:	**$0.00**	**$0.00**	**$6.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	319	720			
			6-22-019-3120-224-700-0000-319-720			PAYROLL ACCOUNT		0.00	0.00	5.79
							Total Dimension:	**$0.00**	**$0.00**	**$5.79**
22	000	3120	224	700	0000	615	105			
			6-22-019-3120-224-700-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	0.57
							Total Dimension:	**$0.00**	**$0.00**	**$0.57**
22	000	3120	224	700	0000	615	110			
			6-22-019-3120-224-700-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	0.41
							Total Dimension:	**$0.00**	**$0.00**	**$0.41**
22	000	3120	224	700	0000	615	115			
			6-22-019-3120-224-700-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	1.28
							Total Dimension:	**$0.00**	**$0.00**	**$1.28**
22	000	3120	224	700	0000	615	122			
			6-22-019-3120-224-700-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	1.52
							Total Dimension:	**$0.00**	**$0.00**	**$1.52**
22	000	3120	224	700	0000	615	125			
			6-22-019-3120-224-700-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
22	000	3120	224	700	0000	615	130			
			6-22-019-3120-224-700-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	2.06
							Total Dimension:	**$0.00**	**$0.00**	**$2.06**
22	000	3120	224	700	0000	615	135			
			6-22-019-3120-224-700-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	1.51
							Total Dimension:	**$0.00**	**$0.00**	**$1.51**
22	000	3120	224	700	0000	615	140			
			6-22-019-3120-224-700-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	1.30
							Total Dimension:	**$0.00**	**$0.00**	**$1.30**
22	000	3120	224	700	0000	615	145			
			6-22-019-3120-224-700-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	1.23
							Total Dimension:	**$0.00**	**$0.00**	**$1.23**
22	000	3120	224	700	0000	615	150			
			6-22-019-3120-224-700-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	1.47
							Total Dimension:	**$0.00**	**$0.00**	**$1.47**
22	000	3120	224	700	0000	615	155			
			6-22-019-3120-224-700-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	1.18
							Total Dimension:	**$0.00**	**$0.00**	**$1.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	615	160			
			6-22-019-3120-224-700-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	1.44
							Total Dimension:	**$0.00**	**$0.00**	**$1.44**
22	000	3120	224	700	0000	615	165			
			6-22-019-3120-224-700-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	1.33
							Total Dimension:	**$0.00**	**$0.00**	**$1.33**
22	000	3120	224	700	0000	615	170			
			6-22-019-3120-224-700-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	1.49
							Total Dimension:	**$0.00**	**$0.00**	**$1.49**
22	000	3120	224	700	0000	615	175			
			6-22-019-3120-224-700-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	0.97
							Total Dimension:	**$0.00**	**$0.00**	**$0.97**
22	000	3120	224	700	0000	615	180			
			6-22-019-3120-224-700-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	1.76
							Total Dimension:	**$0.00**	**$0.00**	**$1.76**
22	000	3120	224	700	0000	615	185			
			6-22-019-3120-224-700-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	1.29
							Total Dimension:	**$0.00**	**$0.00**	**$1.29**
22	000	3120	224	700	0000	615	190			
			6-22-019-3120-224-700-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$1.71**
22	000	3120	224	700	0000	615	195			
			6-22-019-3120-224-700-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	1.31
							Total Dimension:	**$0.00**	**$0.00**	**$1.31**
22	000	3120	224	700	0000	615	505			
			6-22-019-3120-224-700-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	1.57
							Total Dimension:	**$0.00**	**$0.00**	**$1.57**
22	000	3120	224	700	0000	615	510			
			6-22-019-3120-224-700-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	1.00
							Total Dimension:	**$0.00**	**$0.00**	**$1.00**
22	000	3120	224	700	0000	615	515			
			6-22-019-3120-224-700-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	1.53
							Total Dimension:	**$0.00**	**$0.00**	**$1.53**
22	000	3120	224	700	0000	615	520			
			6-22-019-3120-224-700-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	1.80
							Total Dimension:	**$0.00**	**$0.00**	**$1.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	615	525			
			6-22-019-3120-224-700-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	0.91
							Total Dimension:	**$0.00**	**$0.00**	**$0.91**
22	000	3120	224	700	0000	615	530			
			6-22-019-3120-224-700-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	2.07
							Total Dimension:	**$0.00**	**$0.00**	**$2.07**
22	000	3120	224	700	0000	615	705			
			6-22-019-3120-224-700-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	2.09
							Total Dimension:	**$0.00**	**$0.00**	**$2.09**
22	000	3120	224	700	0000	615	715			
			6-22-019-3120-224-700-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	2.13
							Total Dimension:	**$0.00**	**$0.00**	**$2.13**
22	000	3120	224	700	0000	615	720			
			6-22-019-3120-224-700-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	1.94
							Total Dimension:	**$0.00**	**$0.00**	**$1.94**
22	000	3120	224	700	0000	953	105			
			6-22-019-3120-224-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	58.32
							Total Dimension:	**$0.00**	**$0.00**	**$58.32**
22	000	3120	224	700	0000	953	110			
			6-22-019-3120-224-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	0.86
							Total Dimension:	**$0.00**	**$0.00**	**$0.86**
22	000	3120	224	700	0000	953	115			
			6-22-019-3120-224-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	58.11
							Total Dimension:	**$0.00**	**$0.00**	**$58.11**
22	000	3120	224	700	0000	953	122			
			6-22-019-3120-224-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	120.78
							Total Dimension:	**$0.00**	**$0.00**	**$120.78**
22	000	3120	224	700	0000	953	125			
			6-22-019-3120-224-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	132.39
							Total Dimension:	**$0.00**	**$0.00**	**$132.39**
22	000	3120	224	700	0000	953	130			
			6-22-019-3120-224-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	130.30
							Total Dimension:	**$0.00**	**$0.00**	**$130.30**
22	000	3120	224	700	0000	953	135			
			6-22-019-3120-224-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	82.11
							Total Dimension:	**$0.00**	**$0.00**	**$82.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	953	140			
			6-22-019-3120-224-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	101.83
							Total Dimension:	**$0.00**	**$0.00**	**$101.83**
22	000	3120	224	700	0000	953	145			
			6-22-019-3120-224-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	69.77
							Total Dimension:	**$0.00**	**$0.00**	**$69.77**
22	000	3120	224	700	0000	953	150			
			6-22-019-3120-224-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	102.18
							Total Dimension:	**$0.00**	**$0.00**	**$102.18**
22	000	3120	224	700	0000	953	155			
			6-22-019-3120-224-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	83.10
							Total Dimension:	**$0.00**	**$0.00**	**$83.10**
22	000	3120	224	700	0000	953	160			
			6-22-019-3120-224-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	98.76
							Total Dimension:	**$0.00**	**$0.00**	**$98.76**
22	000	3120	224	700	0000	953	165			
			6-22-019-3120-224-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	63.16
							Total Dimension:	**$0.00**	**$0.00**	**$63.16**
22	000	3120	224	700	0000	953	170			
			6-22-019-3120-224-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	108.94
							Total Dimension:	**$0.00**	**$0.00**	**$108.94**
22	000	3120	224	700	0000	953	175			
			6-22-019-3120-224-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	133.05
							Total Dimension:	**$0.00**	**$0.00**	**$133.05**
22	000	3120	224	700	0000	953	180			
			6-22-019-3120-224-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	79.26
							Total Dimension:	**$0.00**	**$0.00**	**$79.26**
22	000	3120	224	700	0000	953	185			
			6-22-019-3120-224-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	83.23
							Total Dimension:	**$0.00**	**$0.00**	**$83.23**
22	000	3120	224	700	0000	953	190			
			6-22-019-3120-224-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	75.81
							Total Dimension:	**$0.00**	**$0.00**	**$75.81**
22	000	3120	224	700	0000	953	195			
			6-22-019-3120-224-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	74.96
							Total Dimension:	**$0.00**	**$0.00**	**$74.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	953	505			
			6-22-019-3120-224-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	174.54
							Total Dimension:	**$0.00**	**$0.00**	**$174.54**
22	000	3120	224	700	0000	953	510			
			6-22-019-3120-224-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	112.96
							Total Dimension:	**$0.00**	**$0.00**	**$112.96**
22	000	3120	224	700	0000	953	515			
			6-22-019-3120-224-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	266.95
							Total Dimension:	**$0.00**	**$0.00**	**$266.95**
22	000	3120	224	700	0000	953	520			
			6-22-019-3120-224-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	121.40
							Total Dimension:	**$0.00**	**$0.00**	**$121.40**
22	000	3120	224	700	0000	953	525			
			6-22-019-3120-224-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	109.41
							Total Dimension:	**$0.00**	**$0.00**	**$109.41**
22	000	3120	224	700	0000	953	530			
			6-22-019-3120-224-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	123.59
							Total Dimension:	**$0.00**	**$0.00**	**$123.59**
22	000	3120	224	700	0000	953	705			
			6-22-019-3120-224-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	183.26
							Total Dimension:	**$0.00**	**$0.00**	**$183.26**
22	000	3120	224	700	0000	953	715			
			6-22-019-3120-224-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	231.69
							Total Dimension:	**$0.00**	**$0.00**	**$231.69**
22	000	3120	224	700	0000	953	720			
			6-22-019-3120-224-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	158.57
							Total Dimension:	**$0.00**	**$0.00**	**$158.57**
22	000	3120	224	700	0000	955	050			
			6-22-019-3120-224-700-0000-955-060			PAYROLL ACCOUNT		9,989.00	0.00	0.00
							Total Dimension:	**$9,989.00**	**$0.00**	**$0.00**
22	000	3120	224	700	0000	955	105			
			6-22-019-3120-224-700-0000-955-105			PAYROLL ACCOUNT		0.00	0.00	1.05
							Total Dimension:	**$0.00**	**$0.00**	**$1.05**
22	000	3120	224	700	0000	955	110			
			6-22-019-3120-224-700-0000-955-110			PAYROLL ACCOUNT		0.00	0.00	0.76
							Total Dimension:	**$0.00**	**$0.00**	**$0.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	955	115			
			6-22-019-3120-224-700-0000-955-115			PAYROLL ACCOUNT		0.00	0.00	2.35
							Total Dimension:	**$0.00**	**$0.00**	**$2.35**
22	000	3120	224	700	0000	955	122			
			6-22-019-3120-224-700-0000-955-122			PAYROLL ACCOUNT		0.00	0.00	2.79
							Total Dimension:	**$0.00**	**$0.00**	**$2.79**
22	000	3120	224	700	0000	955	125			
			6-22-019-3120-224-700-0000-955-125			PAYROLL ACCOUNT		0.00	0.00	2.67
							Total Dimension:	**$0.00**	**$0.00**	**$2.67**
22	000	3120	224	700	0000	955	130			
			6-22-019-3120-224-700-0000-955-130			PAYROLL ACCOUNT		0.00	0.00	3.78
							Total Dimension:	**$0.00**	**$0.00**	**$3.78**
22	000	3120	224	700	0000	955	135			
			6-22-019-3120-224-700-0000-955-135			PAYROLL ACCOUNT		0.00	0.00	2.77
							Total Dimension:	**$0.00**	**$0.00**	**$2.77**
22	000	3120	224	700	0000	955	140			
			6-22-019-3120-224-700-0000-955-140			PAYROLL ACCOUNT		0.00	0.00	2.39
							Total Dimension:	**$0.00**	**$0.00**	**$2.39**
22	000	3120	224	700	0000	955	145			
			6-22-019-3120-224-700-0000-955-145			PAYROLL ACCOUNT		0.00	0.00	2.26
							Total Dimension:	**$0.00**	**$0.00**	**$2.26**
22	000	3120	224	700	0000	955	150			
			6-22-019-3120-224-700-0000-955-150			PAYROLL ACCOUNT		0.00	0.00	2.69
							Total Dimension:	**$0.00**	**$0.00**	**$2.69**
22	000	3120	224	700	0000	955	155			
			6-22-019-3120-224-700-0000-955-155			PAYROLL ACCOUNT		0.00	0.00	2.16
							Total Dimension:	**$0.00**	**$0.00**	**$2.16**
22	000	3120	224	700	0000	955	160			
			6-22-019-3120-224-700-0000-955-160			PAYROLL ACCOUNT		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
22	000	3120	224	700	0000	955	165			
			6-22-019-3120-224-700-0000-955-165			PAYROLL ACCOUNT		0.00	0.00	2.44
							Total Dimension:	**$0.00**	**$0.00**	**$2.44**
22	000	3120	224	700	0000	955	170			
			6-22-019-3120-224-700-0000-955-170			PAYROLL ACCOUNT		0.00	0.00	2.73
							Total Dimension:	**$0.00**	**$0.00**	**$2.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	955	175			
			6-22-019-3120-224-700-0000-955-175			PAYROLL ACCOUNT		0.00	0.00	1.77
							Total Dimension:	**$0.00**	**$0.00**	**$1.77**
22	000	3120	224	700	0000	955	180			
			6-22-019-3120-224-700-0000-955-180			PAYROLL ACCOUNT		0.00	0.00	3.22
							Total Dimension:	**$0.00**	**$0.00**	**$3.22**
22	000	3120	224	700	0000	955	185			
			6-22-019-3120-224-700-0000-955-185			PAYROLL ACCOUNT		0.00	0.00	2.36
							Total Dimension:	**$0.00**	**$0.00**	**$2.36**
22	000	3120	224	700	0000	955	190			
			6-22-019-3120-224-700-0000-955-190			PAYROLL ACCOUNT		0.00	0.00	3.14
							Total Dimension:	**$0.00**	**$0.00**	**$3.14**
22	000	3120	224	700	0000	955	195			
			6-22-019-3120-224-700-0000-955-195			PAYROLL ACCOUNT		0.00	0.00	2.40
							Total Dimension:	**$0.00**	**$0.00**	**$2.40**
22	000	3120	224	700	0000	955	505			
			6-22-019-3120-224-700-0000-955-505			PAYROLL ACCOUNT		0.00	0.00	2.87
							Total Dimension:	**$0.00**	**$0.00**	**$2.87**
22	000	3120	224	700	0000	955	510			
			6-22-019-3120-224-700-0000-955-510			PAYROLL ACCOUNT		0.00	0.00	1.83
							Total Dimension:	**$0.00**	**$0.00**	**$1.83**
22	000	3120	224	700	0000	955	515			
			6-22-019-3120-224-700-0000-955-515			PAYROLL ACCOUNT		0.00	0.00	2.81
							Total Dimension:	**$0.00**	**$0.00**	**$2.81**
22	000	3120	224	700	0000	955	520			
			6-22-019-3120-224-700-0000-955-520			PAYROLL ACCOUNT		0.00	0.00	3.30
							Total Dimension:	**$0.00**	**$0.00**	**$3.30**
22	000	3120	224	700	0000	955	525			
			6-22-019-3120-224-700-0000-955-525			PAYROLL ACCOUNT		0.00	0.00	1.66
							Total Dimension:	**$0.00**	**$0.00**	**$1.66**
22	000	3120	224	700	0000	955	530			
			6-22-019-3120-224-700-0000-955-530			PAYROLL ACCOUNT		0.00	0.00	3.79
							Total Dimension:	**$0.00**	**$0.00**	**$3.79**
22	000	3120	224	700	0000	955	705			
			6-22-019-3120-224-700-0000-955-705			PAYROLL ACCOUNT		0.00	0.00	3.84
							Total Dimension:	**$0.00**	**$0.00**	**$3.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	224	700	0000	955	715			
			6-22-019-3120-224-700-0000-955-715			PAYROLL ACCOUNT		0.00	0.00	3.91
							Total Dimension:	**$0.00**	**$0.00**	**$3.91**
22	000	3120	224	700	0000	955	720			
			6-22-019-3120-224-700-0000-955-720			PAYROLL ACCOUNT		0.00	0.00	3.54
							Total Dimension:	**$0.00**	**$0.00**	**$3.54**
22	000	3120	225	700	0000	109	105			
			6-22-019-3120-225-700-0000-109-105			PAYROLL ACCOUNT		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
22	000	3120	225	700	0000	109	110			
			6-22-019-3120-225-700-0000-109-110			PAYROLL ACCOUNT		0.00	0.00	0.73
							Total Dimension:	**$0.00**	**$0.00**	**$0.73**
22	000	3120	225	700	0000	109	115			
			6-22-019-3120-225-700-0000-109-115			PAYROLL ACCOUNT		0.00	0.00	2.27
							Total Dimension:	**$0.00**	**$0.00**	**$2.27**
22	000	3120	225	700	0000	109	122			
			6-22-019-3120-225-700-0000-109-122			PAYROLL ACCOUNT		0.00	0.00	2.70
							Total Dimension:	**$0.00**	**$0.00**	**$2.70**
22	000	3120	225	700	0000	109	125			
			6-22-019-3120-225-700-0000-109-125			PAYROLL ACCOUNT		0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
22	000	3120	225	700	0000	109	130			
			6-22-019-3120-225-700-0000-109-130			PAYROLL ACCOUNT		0.00	0.00	3.65
							Total Dimension:	**$0.00**	**$0.00**	**$3.65**
22	000	3120	225	700	0000	109	135			
			6-22-019-3120-225-700-0000-109-135			PAYROLL ACCOUNT		0.00	0.00	2.68
							Total Dimension:	**$0.00**	**$0.00**	**$2.68**
22	000	3120	225	700	0000	109	140			
			6-22-019-3120-225-700-0000-109-140			PAYROLL ACCOUNT		0.00	0.00	2.31
							Total Dimension:	**$0.00**	**$0.00**	**$2.31**
22	000	3120	225	700	0000	109	145			
			6-22-019-3120-225-700-0000-109-145			PAYROLL ACCOUNT		0.00	0.00	2.18
							Total Dimension:	**$0.00**	**$0.00**	**$2.18**
22	000	3120	225	700	0000	109	150			
			6-22-019-3120-225-700-0000-109-150			PAYROLL ACCOUNT		0.00	0.00	2.60
							Total Dimension:	**$0.00**	**$0.00**	**$2.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	109	155			
			6-22-019-3120-225-700-0000-109-155			PAYROLL ACCOUNT		0.00	0.00	2.09
							Total Dimension:	**$0.00**	**$0.00**	**$2.09**
22	000	3120	225	700	0000	109	160			
			6-22-019-3120-225-700-0000-109-160			PAYROLL ACCOUNT		0.00	0.00	2.55
							Total Dimension:	**$0.00**	**$0.00**	**$2.55**
22	000	3120	225	700	0000	109	165			
			6-22-019-3120-225-700-0000-109-165			PAYROLL ACCOUNT		0.00	0.00	2.35
							Total Dimension:	**$0.00**	**$0.00**	**$2.35**
22	000	3120	225	700	0000	109	170			
			6-22-019-3120-225-700-0000-109-170			PAYROLL ACCOUNT		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
22	000	3120	225	700	0000	109	175			
			6-22-019-3120-225-700-0000-109-175			PAYROLL ACCOUNT		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$1.71**
22	000	3120	225	700	0000	109	180			
			6-22-019-3120-225-700-0000-109-180			PAYROLL ACCOUNT		0.00	0.00	3.11
							Total Dimension:	**$0.00**	**$0.00**	**$3.11**
22	000	3120	225	700	0000	109	185			
			6-22-019-3120-225-700-0000-109-185			PAYROLL ACCOUNT		0.00	0.00	2.28
							Total Dimension:	**$0.00**	**$0.00**	**$2.28**
22	000	3120	225	700	0000	109	190			
			6-22-019-3120-225-700-0000-109-190			PAYROLL ACCOUNT		0.00	0.00	3.03
							Total Dimension:	**$0.00**	**$0.00**	**$3.03**
22	000	3120	225	700	0000	109	195			
			6-22-019-3120-225-700-0000-109-195			PAYROLL ACCOUNT		0.00	0.00	2.31
							Total Dimension:	**$0.00**	**$0.00**	**$2.31**
22	000	3120	225	700	0000	109	505			
			6-22-019-3120-225-700-0000-109-505			PAYROLL ACCOUNT		0.00	0.00	2.78
							Total Dimension:	**$0.00**	**$0.00**	**$2.78**
22	000	3120	225	700	0000	109	510			
			6-22-019-3120-225-700-0000-109-510			PAYROLL ACCOUNT		0.00	0.00	1.77
							Total Dimension:	**$0.00**	**$0.00**	**$1.77**
22	000	3120	225	700	0000	109	515			
			6-22-019-3120-225-700-0000-109-515			PAYROLL ACCOUNT		0.00	0.00	2.71
							Total Dimension:	**$0.00**	**$0.00**	**$2.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	109	520			
			6-22-019-3120-225-700-0000-109-520			PAYROLL ACCOUNT		0.00	0.00	3.18
							Total Dimension:	**$0.00**	**$0.00**	**$3.18**
22	000	3120	225	700	0000	109	525			
			6-22-019-3120-225-700-0000-109-525			PAYROLL ACCOUNT		0.00	0.00	1.61
							Total Dimension:	**$0.00**	**$0.00**	**$1.61**
22	000	3120	225	700	0000	109	530			
			6-22-019-3120-225-700-0000-109-530			PAYROLL ACCOUNT		0.00	0.00	3.67
							Total Dimension:	**$0.00**	**$0.00**	**$3.67**
22	000	3120	225	700	0000	109	705			
			6-22-019-3120-225-700-0000-109-705			PAYROLL ACCOUNT		0.00	0.00	3.71
							Total Dimension:	**$0.00**	**$0.00**	**$3.71**
22	000	3120	225	700	0000	109	715			
			6-22-019-3120-225-700-0000-109-715			PAYROLL ACCOUNT		0.00	0.00	3.77
							Total Dimension:	**$0.00**	**$0.00**	**$3.77**
22	000	3120	225	700	0000	109	720			
			6-22-019-3120-225-700-0000-109-720			PAYROLL ACCOUNT		0.00	0.00	3.41
							Total Dimension:	**$0.00**	**$0.00**	**$3.41**
22	000	3120	225	700	0000	319	105			
			6-22-019-3120-225-700-0000-319-105			PAYROLL ACCOUNT		0.00	0.00	3.05
							Total Dimension:	**$0.00**	**$0.00**	**$3.05**
22	000	3120	225	700	0000	319	110			
			6-22-019-3120-225-700-0000-319-110			PAYROLL ACCOUNT		0.00	0.00	2.19
							Total Dimension:	**$0.00**	**$0.00**	**$2.19**
22	000	3120	225	700	0000	319	115			
			6-22-019-3120-225-700-0000-319-115			PAYROLL ACCOUNT		0.00	0.00	6.82
							Total Dimension:	**$0.00**	**$0.00**	**$6.82**
22	000	3120	225	700	0000	319	122			
			6-22-019-3120-225-700-0000-319-122			PAYROLL ACCOUNT		0.00	0.00	8.10
							Total Dimension:	**$0.00**	**$0.00**	**$8.10**
22	000	3120	225	700	0000	319	125			
			6-22-019-3120-225-700-0000-319-125			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
22	000	3120	225	700	0000	319	130			
			6-22-019-3120-225-700-0000-319-130			PAYROLL ACCOUNT		0.00	0.00	10.95
							Total Dimension:	**$0.00**	**$0.00**	**$10.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	319	135			
			6-22-019-3120-225-700-0000-319-135			PAYROLL ACCOUNT		0.00	0.00	8.03
							Total Dimension:	**$0.00**	**$0.00**	**$8.03**
22	000	3120	225	700	0000	319	140			
			6-22-019-3120-225-700-0000-319-140			PAYROLL ACCOUNT		0.00	0.00	6.92
							Total Dimension:	**$0.00**	**$0.00**	**$6.92**
22	000	3120	225	700	0000	319	145			
			6-22-019-3120-225-700-0000-319-145			PAYROLL ACCOUNT		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
22	000	3120	225	700	0000	319	150			
			6-22-019-3120-225-700-0000-319-150			PAYROLL ACCOUNT		0.00	0.00	7.81
							Total Dimension:	**$0.00**	**$0.00**	**$7.81**
22	000	3120	225	700	0000	319	155			
			6-22-019-3120-225-700-0000-319-155			PAYROLL ACCOUNT		0.00	0.00	6.27
							Total Dimension:	**$0.00**	**$0.00**	**$6.27**
22	000	3120	225	700	0000	319	160			
			6-22-019-3120-225-700-0000-319-160			PAYROLL ACCOUNT		0.00	0.00	7.66
							Total Dimension:	**$0.00**	**$0.00**	**$7.66**
22	000	3120	225	700	0000	319	165			
			6-22-019-3120-225-700-0000-319-165			PAYROLL ACCOUNT		0.00	0.00	7.06
							Total Dimension:	**$0.00**	**$0.00**	**$7.06**
22	000	3120	225	700	0000	319	170			
			6-22-019-3120-225-700-0000-319-170			PAYROLL ACCOUNT		0.00	0.00	7.91
							Total Dimension:	**$0.00**	**$0.00**	**$7.91**
22	000	3120	225	700	0000	319	175			
			6-22-019-3120-225-700-0000-319-175			PAYROLL ACCOUNT		0.00	0.00	5.13
							Total Dimension:	**$0.00**	**$0.00**	**$5.13**
22	000	3120	225	700	0000	319	180			
			6-22-019-3120-225-700-0000-319-180			PAYROLL ACCOUNT		0.00	0.00	9.32
							Total Dimension:	**$0.00**	**$0.00**	**$9.32**
22	000	3120	225	700	0000	319	185			
			6-22-019-3120-225-700-0000-319-185			PAYROLL ACCOUNT		0.00	0.00	6.84
							Total Dimension:	**$0.00**	**$0.00**	**$6.84**
22	000	3120	225	700	0000	319	190			
			6-22-019-3120-225-700-0000-319-190			PAYROLL ACCOUNT		0.00	0.00	9.10
							Total Dimension:	**$0.00**	**$0.00**	**$9.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	319	195			
			6-22-019-3120-225-700-0000-319-195			PAYROLL ACCOUNT		0.00	0.00	6.94
							Total Dimension:	**$0.00**	**$0.00**	**$6.94**
22	000	3120	225	700	0000	319	505			
			6-22-019-3120-225-700-0000-319-505			PAYROLL ACCOUNT		0.00	0.00	8.33
							Total Dimension:	**$0.00**	**$0.00**	**$8.33**
22	000	3120	225	700	0000	319	510			
			6-22-019-3120-225-700-0000-319-510			PAYROLL ACCOUNT		0.00	0.00	5.30
							Total Dimension:	**$0.00**	**$0.00**	**$5.30**
22	000	3120	225	700	0000	319	515			
			6-22-019-3120-225-700-0000-319-515			PAYROLL ACCOUNT		0.00	0.00	8.13
							Total Dimension:	**$0.00**	**$0.00**	**$8.13**
22	000	3120	225	700	0000	319	520			
			6-22-019-3120-225-700-0000-319-520			PAYROLL ACCOUNT		0.00	0.00	9.55
							Total Dimension:	**$0.00**	**$0.00**	**$9.55**
22	000	3120	225	700	0000	319	525			
			6-22-019-3120-225-700-0000-319-525			PAYROLL ACCOUNT		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
22	000	3120	225	700	0000	319	530			
			6-22-019-3120-225-700-0000-319-530			PAYROLL ACCOUNT		0.00	0.00	11.00
							Total Dimension:	**$0.00**	**$0.00**	**$11.00**
22	000	3120	225	700	0000	319	705			
			6-22-019-3120-225-700-0000-319-705			PAYROLL ACCOUNT		0.00	0.00	11.12
							Total Dimension:	**$0.00**	**$0.00**	**$11.12**
22	000	3120	225	700	0000	319	715			
			6-22-019-3120-225-700-0000-319-715			PAYROLL ACCOUNT		0.00	0.00	11.32
							Total Dimension:	**$0.00**	**$0.00**	**$11.32**
22	000	3120	225	700	0000	319	720			
			6-22-019-3120-225-700-0000-319-720			PAYROLL ACCOUNT		0.00	0.00	10.25
							Total Dimension:	**$0.00**	**$0.00**	**$10.25**
22	000	3120	225	700	0000	615	105			
			6-22-019-3120-225-700-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	1.02
							Total Dimension:	**$0.00**	**$0.00**	**$1.02**
22	000	3120	225	700	0000	615	110			
			6-22-019-3120-225-700-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	0.73
							Total Dimension:	**$0.00**	**$0.00**	**$0.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	615	115			
			6-22-019-3120-225-700-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	2.27
							Total Dimension:	**$0.00**	**$0.00**	**$2.27**
22	000	3120	225	700	0000	615	122			
			6-22-019-3120-225-700-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	2.70
							Total Dimension:	**$0.00**	**$0.00**	**$2.70**
22	000	3120	225	700	0000	615	125			
			6-22-019-3120-225-700-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**
22	000	3120	225	700	0000	615	130			
			6-22-019-3120-225-700-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	3.65
							Total Dimension:	**$0.00**	**$0.00**	**$3.65**
22	000	3120	225	700	0000	615	135			
			6-22-019-3120-225-700-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	2.68
							Total Dimension:	**$0.00**	**$0.00**	**$2.68**
22	000	3120	225	700	0000	615	140			
			6-22-019-3120-225-700-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	2.31
							Total Dimension:	**$0.00**	**$0.00**	**$2.31**
22	000	3120	225	700	0000	615	145			
			6-22-019-3120-225-700-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	2.18
							Total Dimension:	**$0.00**	**$0.00**	**$2.18**
22	000	3120	225	700	0000	615	150			
			6-22-019-3120-225-700-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	2.60
							Total Dimension:	**$0.00**	**$0.00**	**$2.60**
22	000	3120	225	700	0000	615	155			
			6-22-019-3120-225-700-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	2.09
							Total Dimension:	**$0.00**	**$0.00**	**$2.09**
22	000	3120	225	700	0000	615	160			
			6-22-019-3120-225-700-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	2.55
							Total Dimension:	**$0.00**	**$0.00**	**$2.55**
22	000	3120	225	700	0000	615	165			
			6-22-019-3120-225-700-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	2.35
							Total Dimension:	**$0.00**	**$0.00**	**$2.35**
22	000	3120	225	700	0000	615	170			
			6-22-019-3120-225-700-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	615	175			
			6-22-019-3120-225-700-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$1.71**
22	000	3120	225	700	0000	615	180			
			6-22-019-3120-225-700-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	3.11
							Total Dimension:	**$0.00**	**$0.00**	**$3.11**
22	000	3120	225	700	0000	615	185			
			6-22-019-3120-225-700-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	2.28
							Total Dimension:	**$0.00**	**$0.00**	**$2.28**
22	000	3120	225	700	0000	615	190			
			6-22-019-3120-225-700-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	3.03
							Total Dimension:	**$0.00**	**$0.00**	**$3.03**
22	000	3120	225	700	0000	615	195			
			6-22-019-3120-225-700-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	2.31
							Total Dimension:	**$0.00**	**$0.00**	**$2.31**
22	000	3120	225	700	0000	615	505			
			6-22-019-3120-225-700-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	2.78
							Total Dimension:	**$0.00**	**$0.00**	**$2.78**
22	000	3120	225	700	0000	615	510			
			6-22-019-3120-225-700-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	1.77
							Total Dimension:	**$0.00**	**$0.00**	**$1.77**
22	000	3120	225	700	0000	615	515			
			6-22-019-3120-225-700-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	2.71
							Total Dimension:	**$0.00**	**$0.00**	**$2.71**
22	000	3120	225	700	0000	615	520			
			6-22-019-3120-225-700-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	3.18
							Total Dimension:	**$0.00**	**$0.00**	**$3.18**
22	000	3120	225	700	0000	615	525			
			6-22-019-3120-225-700-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	1.61
							Total Dimension:	**$0.00**	**$0.00**	**$1.61**
22	000	3120	225	700	0000	615	530			
			6-22-019-3120-225-700-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	3.67
							Total Dimension:	**$0.00**	**$0.00**	**$3.67**
22	000	3120	225	700	0000	615	705			
			6-22-019-3120-225-700-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	3.71
							Total Dimension:	**$0.00**	**$0.00**	**$3.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	615	715			
			6-22-019-3120-225-700-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	3.77
							Total Dimension:	**$0.00**	**$0.00**	**$3.77**
22	000	3120	225	700	0000	615	720			
			6-22-019-3120-225-700-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	3.41
							Total Dimension:	**$0.00**	**$0.00**	**$3.41**
22	000	3120	225	700	0000	953	105			
			6-22-019-3120-225-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	103.36
							Total Dimension:	**$0.00**	**$0.00**	**$103.36**
22	000	3120	225	700	0000	953	110			
			6-22-019-3120-225-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	1.52
							Total Dimension:	**$0.00**	**$0.00**	**$1.52**
22	000	3120	225	700	0000	953	115			
			6-22-019-3120-225-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	102.99
							Total Dimension:	**$0.00**	**$0.00**	**$102.99**
22	000	3120	225	700	0000	953	122			
			6-22-019-3120-225-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	213.93
							Total Dimension:	**$0.00**	**$0.00**	**$213.93**
22	000	3120	225	700	0000	953	125			
			6-22-019-3120-225-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	234.52
							Total Dimension:	**$0.00**	**$0.00**	**$234.52**
22	000	3120	225	700	0000	953	130			
			6-22-019-3120-225-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	230.84
							Total Dimension:	**$0.00**	**$0.00**	**$230.84**
22	000	3120	225	700	0000	953	135			
			6-22-019-3120-225-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	145.48
							Total Dimension:	**$0.00**	**$0.00**	**$145.48**
22	000	3120	225	700	0000	953	140			
			6-22-019-3120-225-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	180.38
							Total Dimension:	**$0.00**	**$0.00**	**$180.38**
22	000	3120	225	700	0000	953	145			
			6-22-019-3120-225-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	123.61
							Total Dimension:	**$0.00**	**$0.00**	**$123.61**
22	000	3120	225	700	0000	953	150			
			6-22-019-3120-225-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	181.01
							Total Dimension:	**$0.00**	**$0.00**	**$181.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	953	155			
			6-22-019-3120-225-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	141.27
							Total Dimension:	**$0.00**	**$0.00**	**$141.27**
22	000	3120	225	700	0000	953	160			
			6-22-019-3120-225-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	174.97
							Total Dimension:	**$0.00**	**$0.00**	**$174.97**
22	000	3120	225	700	0000	953	165			
			6-22-019-3120-225-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	115.05
							Total Dimension:	**$0.00**	**$0.00**	**$115.05**
22	000	3120	225	700	0000	953	170			
			6-22-019-3120-225-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	193.00
							Total Dimension:	**$0.00**	**$0.00**	**$193.00**
22	000	3120	225	700	0000	953	175			
			6-22-019-3120-225-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	235.71
							Total Dimension:	**$0.00**	**$0.00**	**$235.71**
22	000	3120	225	700	0000	953	180			
			6-22-019-3120-225-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	140.43
							Total Dimension:	**$0.00**	**$0.00**	**$140.43**
22	000	3120	225	700	0000	953	185			
			6-22-019-3120-225-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	150.57
							Total Dimension:	**$0.00**	**$0.00**	**$150.57**
22	000	3120	225	700	0000	953	190			
			6-22-019-3120-225-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	134.29
							Total Dimension:	**$0.00**	**$0.00**	**$134.29**
22	000	3120	225	700	0000	953	195			
			6-22-019-3120-225-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	132.67
							Total Dimension:	**$0.00**	**$0.00**	**$132.67**
22	000	3120	225	700	0000	953	505			
			6-22-019-3120-225-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	312.34
							Total Dimension:	**$0.00**	**$0.00**	**$312.34**
22	000	3120	225	700	0000	953	510			
			6-22-019-3120-225-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	200.15
							Total Dimension:	**$0.00**	**$0.00**	**$200.15**
22	000	3120	225	700	0000	953	515			
			6-22-019-3120-225-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	472.86
							Total Dimension:	**$0.00**	**$0.00**	**$472.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	953	520			
			6-22-019-3120-225-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	232.83
							Total Dimension:	**$0.00**	**$0.00**	**$232.83**
22	000	3120	225	700	0000	953	525			
			6-22-019-3120-225-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	193.84
							Total Dimension:	**$0.00**	**$0.00**	**$193.84**
22	000	3120	225	700	0000	953	530			
			6-22-019-3120-225-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	219.00
							Total Dimension:	**$0.00**	**$0.00**	**$219.00**
22	000	3120	225	700	0000	953	705			
			6-22-019-3120-225-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	335.12
							Total Dimension:	**$0.00**	**$0.00**	**$335.12**
22	000	3120	225	700	0000	953	715			
			6-22-019-3120-225-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	415.61
							Total Dimension:	**$0.00**	**$0.00**	**$415.61**
22	000	3120	225	700	0000	953	720			
			6-22-019-3120-225-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	280.96
							Total Dimension:	**$0.00**	**$0.00**	**$280.96**
22	000	3120	225	700	0000	955	105			
			6-22-019-3120-225-700-0000-955-105			PAYROLL ACCOUNT		0.00	0.00	1.87
							Total Dimension:	**$0.00**	**$0.00**	**$1.87**
22	000	3120	225	700	0000	955	110			
			6-22-019-3120-225-700-0000-955-110			PAYROLL ACCOUNT		0.00	0.00	1.34
							Total Dimension:	**$0.00**	**$0.00**	**$1.34**
22	000	3120	225	700	0000	955	115			
			6-22-019-3120-225-700-0000-955-115			PAYROLL ACCOUNT		0.00	0.00	4.17
							Total Dimension:	**$0.00**	**$0.00**	**$4.17**
22	000	3120	225	700	0000	955	122			
			6-22-019-3120-225-700-0000-955-122			PAYROLL ACCOUNT		0.00	0.00	4.95
							Total Dimension:	**$0.00**	**$0.00**	**$4.95**
22	000	3120	225	700	0000	955	125			
			6-22-019-3120-225-700-0000-955-125			PAYROLL ACCOUNT		0.00	0.00	4.72
							Total Dimension:	**$0.00**	**$0.00**	**$4.72**
22	000	3120	225	700	0000	955	130			
			6-22-019-3120-225-700-0000-955-130			PAYROLL ACCOUNT		0.00	0.00	6.69
							Total Dimension:	**$0.00**	**$0.00**	**$6.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	955	135			
			6-22-019-3120-225-700-0000-955-135			PAYROLL ACCOUNT		0.00	0.00	4.91
							Total Dimension:	**$0.00**	**$0.00**	**$4.91**
22	000	3120	225	700	0000	955	140			
			6-22-019-3120-225-700-0000-955-140			PAYROLL ACCOUNT		0.00	0.00	4.23
							Total Dimension:	**$0.00**	**$0.00**	**$4.23**
22	000	3120	225	700	0000	955	145			
			6-22-019-3120-225-700-0000-955-145			PAYROLL ACCOUNT		0.00	0.00	4.01
							Total Dimension:	**$0.00**	**$0.00**	**$4.01**
22	000	3120	225	700	0000	955	150			
			6-22-019-3120-225-700-0000-955-150			PAYROLL ACCOUNT		0.00	0.00	4.77
							Total Dimension:	**$0.00**	**$0.00**	**$4.77**
22	000	3120	225	700	0000	955	155			
			6-22-019-3120-225-700-0000-955-155			PAYROLL ACCOUNT		0.00	0.00	3.83
							Total Dimension:	**$0.00**	**$0.00**	**$3.83**
22	000	3120	225	700	0000	955	160			
			6-22-019-3120-225-700-0000-955-160			PAYROLL ACCOUNT		0.00	0.00	4.68
							Total Dimension:	**$0.00**	**$0.00**	**$4.68**
22	000	3120	225	700	0000	955	165			
			6-22-019-3120-225-700-0000-955-165			PAYROLL ACCOUNT		0.00	0.00	4.31
							Total Dimension:	**$0.00**	**$0.00**	**$4.31**
22	000	3120	225	700	0000	955	170			
			6-22-019-3120-225-700-0000-955-170			PAYROLL ACCOUNT		0.00	0.00	4.83
							Total Dimension:	**$0.00**	**$0.00**	**$4.83**
22	000	3120	225	700	0000	955	175			
			6-22-019-3120-225-700-0000-955-175			PAYROLL ACCOUNT		0.00	0.00	3.14
							Total Dimension:	**$0.00**	**$0.00**	**$3.14**
22	000	3120	225	700	0000	955	180			
			6-22-019-3120-225-700-0000-955-180			PAYROLL ACCOUNT		0.00	0.00	5.70
							Total Dimension:	**$0.00**	**$0.00**	**$5.70**
22	000	3120	225	700	0000	955	185			
			6-22-019-3120-225-700-0000-955-185			PAYROLL ACCOUNT		0.00	0.00	4.18
							Total Dimension:	**$0.00**	**$0.00**	**$4.18**
22	000	3120	225	700	0000	955	190			
			6-22-019-3120-225-700-0000-955-190			PAYROLL ACCOUNT		0.00	0.00	5.56
							Total Dimension:	**$0.00**	**$0.00**	**$5.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	225	700	0000	955	195			
			6-22-019-3120-225-700-0000-955-195			PAYROLL ACCOUNT		0.00	0.00	4.24
							Total Dimension:	**$0.00**	**$0.00**	**$4.24**
22	000	3120	225	700	0000	955	505			
			6-22-019-3120-225-700-0000-955-505			PAYROLL ACCOUNT		0.00	0.00	5.09
							Total Dimension:	**$0.00**	**$0.00**	**$5.09**
22	000	3120	225	700	0000	955	510			
			6-22-019-3120-225-700-0000-955-510			PAYROLL ACCOUNT		0.00	0.00	3.24
							Total Dimension:	**$0.00**	**$0.00**	**$3.24**
22	000	3120	225	700	0000	955	515			
			6-22-019-3120-225-700-0000-955-515			PAYROLL ACCOUNT		0.00	0.00	4.97
							Total Dimension:	**$0.00**	**$0.00**	**$4.97**
22	000	3120	225	700	0000	955	520			
			6-22-019-3120-225-700-0000-955-520			PAYROLL ACCOUNT		0.00	0.00	5.84
							Total Dimension:	**$0.00**	**$0.00**	**$5.84**
22	000	3120	225	700	0000	955	525			
			6-22-019-3120-225-700-0000-955-525			PAYROLL ACCOUNT		0.00	0.00	2.94
							Total Dimension:	**$0.00**	**$0.00**	**$2.94**
22	000	3120	225	700	0000	955	530			
			6-22-019-3120-225-700-0000-955-530			PAYROLL ACCOUNT		0.00	0.00	6.72
							Total Dimension:	**$0.00**	**$0.00**	**$6.72**
22	000	3120	225	700	0000	955	705			
			6-22-019-3120-225-700-0000-955-705			PAYROLL ACCOUNT		0.00	0.00	6.80
							Total Dimension:	**$0.00**	**$0.00**	**$6.80**
22	000	3120	225	700	0000	955	715			
			6-22-019-3120-225-700-0000-955-715			PAYROLL ACCOUNT		0.00	0.00	6.92
							Total Dimension:	**$0.00**	**$0.00**	**$6.92**
22	000	3120	225	700	0000	955	720			
			6-22-019-3120-225-700-0000-955-720			PAYROLL ACCOUNT		0.00	0.00	6.25
							Total Dimension:	**$0.00**	**$0.00**	**$6.25**
22	000	3120	241	700	0000	109	105			
			6-22-019-3120-241-700-0000-109-105			PAYROLL ACCOUNT		0.00	0.00	79.22
							Total Dimension:	**$0.00**	**$0.00**	**$79.22**
22	000	3120	241	700	0000	109	110			
			6-22-019-3120-241-700-0000-109-110			PAYROLL ACCOUNT		0.00	0.00	56.80
							Total Dimension:	**$0.00**	**$0.00**	**$56.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	109	115			
			6-22-019-3120-241-700-0000-109-115			PAYROLL ACCOUNT		0.00	0.00	177.01
							Total Dimension:	**$0.00**	**$0.00**	**$177.01**
22	000	3120	241	700	0000	109	122			
			6-22-019-3120-241-700-0000-109-122			PAYROLL ACCOUNT		0.00	0.00	210.14
							Total Dimension:	**$0.00**	**$0.00**	**$210.14**
22	000	3120	241	700	0000	109	125			
			6-22-019-3120-241-700-0000-109-125			PAYROLL ACCOUNT		0.00	0.00	200.50
							Total Dimension:	**$0.00**	**$0.00**	**$200.50**
22	000	3120	241	700	0000	109	130			
			6-22-019-3120-241-700-0000-109-130			PAYROLL ACCOUNT		0.00	0.00	284.29
							Total Dimension:	**$0.00**	**$0.00**	**$284.29**
22	000	3120	241	700	0000	109	135			
			6-22-019-3120-241-700-0000-109-135			PAYROLL ACCOUNT		0.00	0.00	208.30
							Total Dimension:	**$0.00**	**$0.00**	**$208.30**
22	000	3120	241	700	0000	109	140			
			6-22-019-3120-241-700-0000-109-140			PAYROLL ACCOUNT		0.00	0.00	179.59
							Total Dimension:	**$0.00**	**$0.00**	**$179.59**
22	000	3120	241	700	0000	109	145			
			6-22-019-3120-241-700-0000-109-145			PAYROLL ACCOUNT		0.00	0.00	170.11
							Total Dimension:	**$0.00**	**$0.00**	**$170.11**
22	000	3120	241	700	0000	109	150			
			6-22-019-3120-241-700-0000-109-150			PAYROLL ACCOUNT		0.00	0.00	202.64
							Total Dimension:	**$0.00**	**$0.00**	**$202.64**
22	000	3120	241	700	0000	109	155			
			6-22-019-3120-241-700-0000-109-155			PAYROLL ACCOUNT		0.00	0.00	162.77
							Total Dimension:	**$0.00**	**$0.00**	**$162.77**
22	000	3120	241	700	0000	109	160			
			6-22-019-3120-241-700-0000-109-160			PAYROLL ACCOUNT		0.00	0.00	198.80
							Total Dimension:	**$0.00**	**$0.00**	**$198.80**
22	000	3120	241	700	0000	109	165			
			6-22-019-3120-241-700-0000-109-165			PAYROLL ACCOUNT		0.00	0.00	183.13
							Total Dimension:	**$0.00**	**$0.00**	**$183.13**
22	000	3120	241	700	0000	109	170			
			6-22-019-3120-241-700-0000-109-170			PAYROLL ACCOUNT		0.00	0.00	205.30
							Total Dimension:	**$0.00**	**$0.00**	**$205.30**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	109	175			
			6-22-019-3120-241-700-0000-109-175			PAYROLL ACCOUNT		0.00	0.00	133.22
							Total Dimension:	**$0.00**	**$0.00**	**$133.22**
22	000	3120	241	700	0000	109	180			
			6-22-019-3120-241-700-0000-109-180			PAYROLL ACCOUNT		0.00	0.00	241.99
							Total Dimension:	**$0.00**	**$0.00**	**$241.99**
22	000	3120	241	700	0000	109	185			
			6-22-019-3120-241-700-0000-109-185			PAYROLL ACCOUNT		0.00	0.00	177.50
							Total Dimension:	**$0.00**	**$0.00**	**$177.50**
22	000	3120	241	700	0000	109	190			
			6-22-019-3120-241-700-0000-109-190			PAYROLL ACCOUNT		0.00	0.00	236.15
							Total Dimension:	**$0.00**	**$0.00**	**$236.15**
22	000	3120	241	700	0000	109	195			
			6-22-019-3120-241-700-0000-109-195			PAYROLL ACCOUNT		0.00	0.00	180.13
							Total Dimension:	**$0.00**	**$0.00**	**$180.13**
22	000	3120	241	700	0000	109	505			
			6-22-019-3120-241-700-0000-109-505			PAYROLL ACCOUNT		0.00	0.00	216.09
							Total Dimension:	**$0.00**	**$0.00**	**$216.09**
22	000	3120	241	700	0000	109	510			
			6-22-019-3120-241-700-0000-109-510			PAYROLL ACCOUNT		0.00	0.00	137.45
							Total Dimension:	**$0.00**	**$0.00**	**$137.45**
22	000	3120	241	700	0000	109	515			
			6-22-019-3120-241-700-0000-109-515			PAYROLL ACCOUNT		0.00	0.00	211.11
							Total Dimension:	**$0.00**	**$0.00**	**$211.11**
22	000	3120	241	700	0000	109	520			
			6-22-019-3120-241-700-0000-109-520			PAYROLL ACCOUNT		0.00	0.00	247.95
							Total Dimension:	**$0.00**	**$0.00**	**$247.95**
22	000	3120	241	700	0000	109	525			
			6-22-019-3120-241-700-0000-109-525			PAYROLL ACCOUNT		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
22	000	3120	241	700	0000	109	530			
			6-22-019-3120-241-700-0000-109-530			PAYROLL ACCOUNT		0.00	0.00	285.37
							Total Dimension:	**$0.00**	**$0.00**	**$285.37**
22	000	3120	241	700	0000	109	705			
			6-22-019-3120-241-700-0000-109-705			PAYROLL ACCOUNT		0.00	0.00	288.60
							Total Dimension:	**$0.00**	**$0.00**	**$288.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	109	715			
			6-22-019-3120-241-700-0000-109-715			PAYROLL ACCOUNT		0.00	0.00	293.78
							Total Dimension:	**$0.00**	**$0.00**	**$293.78**
22	000	3120	241	700	0000	109	720			
			6-22-019-3120-241-700-0000-109-720			PAYROLL ACCOUNT		0.00	0.00	265.95
							Total Dimension:	**$0.00**	**$0.00**	**$265.95**
22	000	3120	241	700	0000	319	105			
			6-22-019-3120-241-700-0000-319-105			PAYROLL ACCOUNT		0.00	0.00	160.87
							Total Dimension:	**$0.00**	**$0.00**	**$160.87**
22	000	3120	241	700	0000	319	110			
			6-22-019-3120-241-700-0000-319-110			PAYROLL ACCOUNT		0.00	0.00	115.35
							Total Dimension:	**$0.00**	**$0.00**	**$115.35**
22	000	3120	241	700	0000	319	115			
			6-22-019-3120-241-700-0000-319-115			PAYROLL ACCOUNT		0.00	0.00	359.46
							Total Dimension:	**$0.00**	**$0.00**	**$359.46**
22	000	3120	241	700	0000	319	122			
			6-22-019-3120-241-700-0000-319-122			PAYROLL ACCOUNT		0.00	0.00	426.73
							Total Dimension:	**$0.00**	**$0.00**	**$426.73**
22	000	3120	241	700	0000	319	125			
			6-22-019-3120-241-700-0000-319-125			PAYROLL ACCOUNT		0.00	0.00	407.16
							Total Dimension:	**$0.00**	**$0.00**	**$407.16**
22	000	3120	241	700	0000	319	130			
			6-22-019-3120-241-700-0000-319-130			PAYROLL ACCOUNT		0.00	0.00	577.32
							Total Dimension:	**$0.00**	**$0.00**	**$577.32**
22	000	3120	241	700	0000	319	135			
			6-22-019-3120-241-700-0000-319-135			PAYROLL ACCOUNT		0.00	0.00	423.00
							Total Dimension:	**$0.00**	**$0.00**	**$423.00**
22	000	3120	241	700	0000	319	140			
			6-22-019-3120-241-700-0000-319-140			PAYROLL ACCOUNT		0.00	0.00	364.70
							Total Dimension:	**$0.00**	**$0.00**	**$364.70**
22	000	3120	241	700	0000	319	145			
			6-22-019-3120-241-700-0000-319-145			PAYROLL ACCOUNT		0.00	0.00	345.44
							Total Dimension:	**$0.00**	**$0.00**	**$345.44**
22	000	3120	241	700	0000	319	150			
			6-22-019-3120-241-700-0000-319-150			PAYROLL ACCOUNT		0.00	0.00	411.50
							Total Dimension:	**$0.00**	**$0.00**	**$411.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	319	155			
			6-22-019-3120-241-700-0000-319-155			PAYROLL ACCOUNT		0.00	0.00	330.55
							Total Dimension:	**$0.00**	**$0.00**	**$330.55**
22	000	3120	241	700	0000	319	160			
			6-22-019-3120-241-700-0000-319-160			PAYROLL ACCOUNT		0.00	0.00	403.71
							Total Dimension:	**$0.00**	**$0.00**	**$403.71**
22	000	3120	241	700	0000	319	165			
			6-22-019-3120-241-700-0000-319-165			PAYROLL ACCOUNT		0.00	0.00	371.88
							Total Dimension:	**$0.00**	**$0.00**	**$371.88**
22	000	3120	241	700	0000	319	170			
			6-22-019-3120-241-700-0000-319-170			PAYROLL ACCOUNT		0.00	0.00	416.90
							Total Dimension:	**$0.00**	**$0.00**	**$416.90**
22	000	3120	241	700	0000	319	175			
			6-22-019-3120-241-700-0000-319-175			PAYROLL ACCOUNT		0.00	0.00	270.54
							Total Dimension:	**$0.00**	**$0.00**	**$270.54**
22	000	3120	241	700	0000	319	180			
			6-22-019-3120-241-700-0000-319-180			PAYROLL ACCOUNT		0.00	0.00	491.41
							Total Dimension:	**$0.00**	**$0.00**	**$491.41**
22	000	3120	241	700	0000	319	185			
			6-22-019-3120-241-700-0000-319-185			PAYROLL ACCOUNT		0.00	0.00	360.46
							Total Dimension:	**$0.00**	**$0.00**	**$360.46**
22	000	3120	241	700	0000	319	190			
			6-22-019-3120-241-700-0000-319-190			PAYROLL ACCOUNT		0.00	0.00	479.55
							Total Dimension:	**$0.00**	**$0.00**	**$479.55**
22	000	3120	241	700	0000	319	195			
			6-22-019-3120-241-700-0000-319-195			PAYROLL ACCOUNT		0.00	0.00	365.79
							Total Dimension:	**$0.00**	**$0.00**	**$365.79**
22	000	3120	241	700	0000	319	505			
			6-22-019-3120-241-700-0000-319-505			PAYROLL ACCOUNT		0.00	0.00	438.81
							Total Dimension:	**$0.00**	**$0.00**	**$438.81**
22	000	3120	241	700	0000	319	510			
			6-22-019-3120-241-700-0000-319-510			PAYROLL ACCOUNT		0.00	0.00	279.12
							Total Dimension:	**$0.00**	**$0.00**	**$279.12**
22	000	3120	241	700	0000	319	515			
			6-22-019-3120-241-700-0000-319-515			PAYROLL ACCOUNT		0.00	0.00	428.71
							Total Dimension:	**$0.00**	**$0.00**	**$428.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	319	520			
			6-22-019-3120-241-700-0000-319-520			PAYROLL ACCOUNT		0.00	0.00	503.51
							Total Dimension:	**$0.00**	**$0.00**	**$503.51**
22	000	3120	241	700	0000	319	525			
			6-22-019-3120-241-700-0000-319-525			PAYROLL ACCOUNT		0.00	0.00	253.84
							Total Dimension:	**$0.00**	**$0.00**	**$253.84**
22	000	3120	241	700	0000	319	530			
			6-22-019-3120-241-700-0000-319-530			PAYROLL ACCOUNT		0.00	0.00	579.51
							Total Dimension:	**$0.00**	**$0.00**	**$579.51**
22	000	3120	241	700	0000	319	705			
			6-22-019-3120-241-700-0000-319-705			PAYROLL ACCOUNT		0.00	0.00	586.08
							Total Dimension:	**$0.00**	**$0.00**	**$586.08**
22	000	3120	241	700	0000	319	715			
			6-22-019-3120-241-700-0000-319-715			PAYROLL ACCOUNT		0.00	0.00	596.58
							Total Dimension:	**$0.00**	**$0.00**	**$596.58**
22	000	3120	241	700	0000	319	720			
			6-22-019-3120-241-700-0000-319-720			PAYROLL ACCOUNT		0.00	0.00	540.07
							Total Dimension:	**$0.00**	**$0.00**	**$540.07**
22	000	3120	241	700	0000	615	105			
			6-22-019-3120-241-700-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	42.99
							Total Dimension:	**$0.00**	**$0.00**	**$42.99**
22	000	3120	241	700	0000	615	110			
			6-22-019-3120-241-700-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	30.82
							Total Dimension:	**$0.00**	**$0.00**	**$30.82**
22	000	3120	241	700	0000	615	115			
			6-22-019-3120-241-700-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	96.06
							Total Dimension:	**$0.00**	**$0.00**	**$96.06**
22	000	3120	241	700	0000	615	122			
			6-22-019-3120-241-700-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	114.03
							Total Dimension:	**$0.00**	**$0.00**	**$114.03**
22	000	3120	241	700	0000	615	125			
			6-22-019-3120-241-700-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	108.80
							Total Dimension:	**$0.00**	**$0.00**	**$108.80**
22	000	3120	241	700	0000	615	130			
			6-22-019-3120-241-700-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	154.27
							Total Dimension:	**$0.00**	**$0.00**	**$154.27**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	615	135			
			6-22-019-3120-241-700-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	113.03
							Total Dimension:	**$0.00**	**$0.00**	**$113.03**
22	000	3120	241	700	0000	615	140			
			6-22-019-3120-241-700-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	97.45
							Total Dimension:	**$0.00**	**$0.00**	**$97.45**
22	000	3120	241	700	0000	615	145			
			6-22-019-3120-241-700-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	92.31
							Total Dimension:	**$0.00**	**$0.00**	**$92.31**
22	000	3120	241	700	0000	615	150			
			6-22-019-3120-241-700-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	109.96
							Total Dimension:	**$0.00**	**$0.00**	**$109.96**
22	000	3120	241	700	0000	615	155			
			6-22-019-3120-241-700-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	88.33
							Total Dimension:	**$0.00**	**$0.00**	**$88.33**
22	000	3120	241	700	0000	615	160			
			6-22-019-3120-241-700-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	107.88
							Total Dimension:	**$0.00**	**$0.00**	**$107.88**
22	000	3120	241	700	0000	615	165			
			6-22-019-3120-241-700-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	99.37
							Total Dimension:	**$0.00**	**$0.00**	**$99.37**
22	000	3120	241	700	0000	615	170			
			6-22-019-3120-241-700-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	111.40
							Total Dimension:	**$0.00**	**$0.00**	**$111.40**
22	000	3120	241	700	0000	615	175			
			6-22-019-3120-241-700-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	72.29
							Total Dimension:	**$0.00**	**$0.00**	**$72.29**
22	000	3120	241	700	0000	615	180			
			6-22-019-3120-241-700-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	131.31
							Total Dimension:	**$0.00**	**$0.00**	**$131.31**
22	000	3120	241	700	0000	615	185			
			6-22-019-3120-241-700-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	96.32
							Total Dimension:	**$0.00**	**$0.00**	**$96.32**
22	000	3120	241	700	0000	615	190			
			6-22-019-3120-241-700-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	128.15
							Total Dimension:	**$0.00**	**$0.00**	**$128.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	615	195			
			6-22-019-3120-241-700-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	97.75
							Total Dimension:	**$0.00**	**$0.00**	**$97.75**
22	000	3120	241	700	0000	615	505			
			6-22-019-3120-241-700-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	117.26
							Total Dimension:	**$0.00**	**$0.00**	**$117.26**
22	000	3120	241	700	0000	615	510			
			6-22-019-3120-241-700-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	74.59
							Total Dimension:	**$0.00**	**$0.00**	**$74.59**
22	000	3120	241	700	0000	615	515			
			6-22-019-3120-241-700-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	114.56
							Total Dimension:	**$0.00**	**$0.00**	**$114.56**
22	000	3120	241	700	0000	615	520			
			6-22-019-3120-241-700-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	134.55
							Total Dimension:	**$0.00**	**$0.00**	**$134.55**
22	000	3120	241	700	0000	615	525			
			6-22-019-3120-241-700-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	67.83
							Total Dimension:	**$0.00**	**$0.00**	**$67.83**
22	000	3120	241	700	0000	615	530			
			6-22-019-3120-241-700-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	154.86
							Total Dimension:	**$0.00**	**$0.00**	**$154.86**
22	000	3120	241	700	0000	615	705			
			6-22-019-3120-241-700-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	156.61
							Total Dimension:	**$0.00**	**$0.00**	**$156.61**
22	000	3120	241	700	0000	615	715			
			6-22-019-3120-241-700-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	159.42
							Total Dimension:	**$0.00**	**$0.00**	**$159.42**
22	000	3120	241	700	0000	615	720			
			6-22-019-3120-241-700-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	144.31
							Total Dimension:	**$0.00**	**$0.00**	**$144.31**
22	000	3120	241	700	0000	953	050			
			6-22-019-3120-241-700-0000-953-060			PAYROLL ACCOUNT		458,256.00	0.00	0.00
							Total Dimension:	**$458,256.00**	**$0.00**	**$0.00**
22	000	3120	241	700	0000	953	105			
			6-22-019-3120-241-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	2,281.42
							Total Dimension:	**$0.00**	**$0.00**	**$2,281.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	953	110			
			6-22-019-3120-241-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	34.94
							Total Dimension:	**$0.00**	**$0.00**	**$34.94**
22	000	3120	241	700	0000	953	115			
			6-22-019-3120-241-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	1,857.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,857.89**
22	000	3120	241	700	0000	953	122			
			6-22-019-3120-241-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	3,696.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,696.99**
22	000	3120	241	700	0000	953	125			
			6-22-019-3120-241-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	3,855.07
							Total Dimension:	**$0.00**	**$0.00**	**$3,855.07**
22	000	3120	241	700	0000	953	130			
			6-22-019-3120-241-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	4,158.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,158.50**
22	000	3120	241	700	0000	953	135			
			6-22-019-3120-241-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	2,111.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,111.45**
22	000	3120	241	700	0000	953	140			
			6-22-019-3120-241-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	3,631.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,631.40**
22	000	3120	241	700	0000	953	145			
			6-22-019-3120-241-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	2,609.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,609.46**
22	000	3120	241	700	0000	953	150			
			6-22-019-3120-241-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	3,194.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,194.69**
22	000	3120	241	700	0000	953	155			
			6-22-019-3120-241-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	2,740.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,740.46**
22	000	3120	241	700	0000	953	160			
			6-22-019-3120-241-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	3,178.89
							Total Dimension:	**$0.00**	**$0.00**	**$3,178.89**
22	000	3120	241	700	0000	953	165			
			6-22-019-3120-241-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	2,248.47
							Total Dimension:	**$0.00**	**$0.00**	**$2,248.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	953	170			
			6-22-019-3120-241-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	3,378.66
							Total Dimension:	**$0.00**	**$0.00**	**$3,378.66**
22	000	3120	241	700	0000	953	175			
			6-22-019-3120-241-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	3,828.51
							Total Dimension:	**$0.00**	**$0.00**	**$3,828.51**
22	000	3120	241	700	0000	953	180			
			6-22-019-3120-241-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	2,377.95
							Total Dimension:	**$0.00**	**$0.00**	**$2,377.95**
22	000	3120	241	700	0000	953	185			
			6-22-019-3120-241-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	2,995.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,995.98**
22	000	3120	241	700	0000	953	190			
			6-22-019-3120-241-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	2,554.16
							Total Dimension:	**$0.00**	**$0.00**	**$2,554.16**
22	000	3120	241	700	0000	953	195			
			6-22-019-3120-241-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	2,586.89
							Total Dimension:	**$0.00**	**$0.00**	**$2,586.89**
22	000	3120	241	700	0000	953	505			
			6-22-019-3120-241-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	5,666.87
							Total Dimension:	**$0.00**	**$0.00**	**$5,666.87**
22	000	3120	241	700	0000	953	510			
			6-22-019-3120-241-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	4,051.38
							Total Dimension:	**$0.00**	**$0.00**	**$4,051.38**
22	000	3120	241	700	0000	953	515			
			6-22-019-3120-241-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	7,729.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,729.33**
22	000	3120	241	700	0000	953	520			
			6-22-019-3120-241-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	3,948.10
							Total Dimension:	**$0.00**	**$0.00**	**$3,948.10**
22	000	3120	241	700	0000	953	525			
			6-22-019-3120-241-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	3,339.86
							Total Dimension:	**$0.00**	**$0.00**	**$3,339.86**
22	000	3120	241	700	0000	953	530			
			6-22-019-3120-241-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	4,955.54
							Total Dimension:	**$0.00**	**$0.00**	**$4,955.54**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	953	705			
			6-22-019-3120-241-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	5,659.39
							Total Dimension:	**$0.00**	**$0.00**	**$5,659.39**
22	000	3120	241	700	0000	953	715			
			6-22-019-3120-241-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	7,884.66
							Total Dimension:	**$0.00**	**$0.00**	**$7,884.66**
22	000	3120	241	700	0000	953	720			
			6-22-019-3120-241-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	4,793.39
							Total Dimension:	**$0.00**	**$0.00**	**$4,793.39**
22	000	3120	241	700	0000	955	050			
			6-22-019-3120-241-700-0000-955-060			PAYROLL ACCOUNT		0.00	1,437.61	0.00
							Total Dimension:	**$0.00**	**$1,437.61**	**$0.00**
22	000	3120	241	700	0000	955	105			
			6-22-019-3120-241-700-0000-955-105			PAYROLL ACCOUNT		0.00	74.48	50.72
							Total Dimension:	**$0.00**	**$74.48**	**$50.72**
22	000	3120	241	700	0000	955	110			
			6-22-019-3120-241-700-0000-955-110			PAYROLL ACCOUNT		0.00	0.00	36.37
							Total Dimension:	**$0.00**	**$0.00**	**$36.37**
22	000	3120	241	700	0000	955	115			
			6-22-019-3120-241-700-0000-955-115			PAYROLL ACCOUNT		0.00	64.29	113.33
							Total Dimension:	**$0.00**	**$64.29**	**$113.33**
22	000	3120	241	700	0000	955	122			
			6-22-019-3120-241-700-0000-955-122			PAYROLL ACCOUNT		0.00	299.20	134.54
							Total Dimension:	**$0.00**	**$299.20**	**$134.54**
22	000	3120	241	700	0000	955	125			
			6-22-019-3120-241-700-0000-955-125			PAYROLL ACCOUNT		0.00	105.00	128.37
							Total Dimension:	**$0.00**	**$105.00**	**$128.37**
22	000	3120	241	700	0000	955	130			
			6-22-019-3120-241-700-0000-955-130			PAYROLL ACCOUNT		0.00	6.67	182.02
							Total Dimension:	**$0.00**	**$6.67**	**$182.02**
22	000	3120	241	700	0000	955	135			
			6-22-019-3120-241-700-0000-955-135			PAYROLL ACCOUNT		0.00	4.39	133.37
							Total Dimension:	**$0.00**	**$4.39**	**$133.37**
22	000	3120	241	700	0000	955	140			
			6-22-019-3120-241-700-0000-955-140			PAYROLL ACCOUNT		0.00	22.04	114.98
							Total Dimension:	**$0.00**	**$22.04**	**$114.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	955	145			
			6-22-019-3120-241-700-0000-955-145			PAYROLL ACCOUNT		0.00	101.40	108.91
							Total Dimension:	**$0.00**	**$101.40**	**$108.91**
22	000	3120	241	700	0000	955	150			
			6-22-019-3120-241-700-0000-955-150			PAYROLL ACCOUNT		0.00	35.32	129.74
							Total Dimension:	**$0.00**	**$35.32**	**$129.74**
22	000	3120	241	700	0000	955	155			
			6-22-019-3120-241-700-0000-955-155			PAYROLL ACCOUNT		0.00	0.00	104.22
							Total Dimension:	**$0.00**	**$0.00**	**$104.22**
22	000	3120	241	700	0000	955	160			
			6-22-019-3120-241-700-0000-955-160			PAYROLL ACCOUNT		0.00	40.02	127.28
							Total Dimension:	**$0.00**	**$40.02**	**$127.28**
22	000	3120	241	700	0000	955	165			
			6-22-019-3120-241-700-0000-955-165			PAYROLL ACCOUNT		0.00	21.52	117.25
							Total Dimension:	**$0.00**	**$21.52**	**$117.25**
22	000	3120	241	700	0000	955	170			
			6-22-019-3120-241-700-0000-955-170			PAYROLL ACCOUNT		0.00	266.53	131.44
							Total Dimension:	**$0.00**	**$266.53**	**$131.44**
22	000	3120	241	700	0000	955	175			
			6-22-019-3120-241-700-0000-955-175			PAYROLL ACCOUNT		0.00	21.89	85.30
							Total Dimension:	**$0.00**	**$21.89**	**$85.30**
22	000	3120	241	700	0000	955	180			
			6-22-019-3120-241-700-0000-955-180			PAYROLL ACCOUNT		0.00	29.52	154.93
							Total Dimension:	**$0.00**	**$29.52**	**$154.93**
22	000	3120	241	700	0000	955	185			
			6-22-019-3120-241-700-0000-955-185			PAYROLL ACCOUNT		0.00	189.70	113.65
							Total Dimension:	**$0.00**	**$189.70**	**$113.65**
22	000	3120	241	700	0000	955	190			
			6-22-019-3120-241-700-0000-955-190			PAYROLL ACCOUNT		0.00	19.90	151.19
							Total Dimension:	**$0.00**	**$19.90**	**$151.19**
22	000	3120	241	700	0000	955	195			
			6-22-019-3120-241-700-0000-955-195			PAYROLL ACCOUNT		0.00	8.10	115.33
							Total Dimension:	**$0.00**	**$8.10**	**$115.33**
22	000	3120	241	700	0000	955	505			
			6-22-019-3120-241-700-0000-955-505			PAYROLL ACCOUNT		0.00	82.20	138.35
							Total Dimension:	**$0.00**	**$82.20**	**$138.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	241	700	0000	955	510			
			6-22-019-3120-241-700-0000-955-510			PAYROLL ACCOUNT		0.00	308.03	88.00
							Total Dimension:	**$0.00**	**$308.03**	**$88.00**
22	000	3120	241	700	0000	955	515			
			6-22-019-3120-241-700-0000-955-515			PAYROLL ACCOUNT		0.00	75.36	135.16
							Total Dimension:	**$0.00**	**$75.36**	**$135.16**
22	000	3120	241	700	0000	955	520			
			6-22-019-3120-241-700-0000-955-520			PAYROLL ACCOUNT		0.00	39.04	158.75
							Total Dimension:	**$0.00**	**$39.04**	**$158.75**
22	000	3120	241	700	0000	955	525			
			6-22-019-3120-241-700-0000-955-525			PAYROLL ACCOUNT		0.00	16.55	80.03
							Total Dimension:	**$0.00**	**$16.55**	**$80.03**
22	000	3120	241	700	0000	955	530			
			6-22-019-3120-241-700-0000-955-530			PAYROLL ACCOUNT		0.00	150.95	182.71
							Total Dimension:	**$0.00**	**$150.95**	**$182.71**
22	000	3120	241	700	0000	955	705			
			6-22-019-3120-241-700-0000-955-705			PAYROLL ACCOUNT		0.00	216.76	184.78
							Total Dimension:	**$0.00**	**$216.76**	**$184.78**
22	000	3120	241	700	0000	955	715			
			6-22-019-3120-241-700-0000-955-715			PAYROLL ACCOUNT		0.00	232.10	188.09
							Total Dimension:	**$0.00**	**$232.10**	**$188.09**
22	000	3120	241	700	0000	955	720			
			6-22-019-3120-241-700-0000-955-720			PAYROLL ACCOUNT		0.00	158.64	170.27
							Total Dimension:	**$0.00**	**$158.64**	**$170.27**
22	000	3120	242	700	0000	109	105			
			6-22-019-3120-242-700-0000-109-105			PAYROLL ACCOUNT		0.00	0.00	18.53
							Total Dimension:	**$0.00**	**$0.00**	**$18.53**
22	000	3120	242	700	0000	109	110			
			6-22-019-3120-242-700-0000-109-110			PAYROLL ACCOUNT		0.00	0.00	13.28
							Total Dimension:	**$0.00**	**$0.00**	**$13.28**
22	000	3120	242	700	0000	109	115			
			6-22-019-3120-242-700-0000-109-115			PAYROLL ACCOUNT		0.00	0.00	41.40
							Total Dimension:	**$0.00**	**$0.00**	**$41.40**
22	000	3120	242	700	0000	109	122			
			6-22-019-3120-242-700-0000-109-122			PAYROLL ACCOUNT		0.00	0.00	49.15
							Total Dimension:	**$0.00**	**$0.00**	**$49.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	109	125			
			6-22-019-3120-242-700-0000-109-125			PAYROLL ACCOUNT		0.00	0.00	46.89
							Total Dimension:	**$0.00**	**$0.00**	**$46.89**
22	000	3120	242	700	0000	109	130			
			6-22-019-3120-242-700-0000-109-130			PAYROLL ACCOUNT		0.00	0.00	66.49
							Total Dimension:	**$0.00**	**$0.00**	**$66.49**
22	000	3120	242	700	0000	109	135			
			6-22-019-3120-242-700-0000-109-135			PAYROLL ACCOUNT		0.00	0.00	48.72
							Total Dimension:	**$0.00**	**$0.00**	**$48.72**
22	000	3120	242	700	0000	109	140			
			6-22-019-3120-242-700-0000-109-140			PAYROLL ACCOUNT		0.00	0.00	42.00
							Total Dimension:	**$0.00**	**$0.00**	**$42.00**
22	000	3120	242	700	0000	109	145			
			6-22-019-3120-242-700-0000-109-145			PAYROLL ACCOUNT		0.00	0.00	39.78
							Total Dimension:	**$0.00**	**$0.00**	**$39.78**
22	000	3120	242	700	0000	109	150			
			6-22-019-3120-242-700-0000-109-150			PAYROLL ACCOUNT		0.00	0.00	47.39
							Total Dimension:	**$0.00**	**$0.00**	**$47.39**
22	000	3120	242	700	0000	109	155			
			6-22-019-3120-242-700-0000-109-155			PAYROLL ACCOUNT		0.00	0.00	38.07
							Total Dimension:	**$0.00**	**$0.00**	**$38.07**
22	000	3120	242	700	0000	109	160			
			6-22-019-3120-242-700-0000-109-160			PAYROLL ACCOUNT		0.00	0.00	46.49
							Total Dimension:	**$0.00**	**$0.00**	**$46.49**
22	000	3120	242	700	0000	109	165			
			6-22-019-3120-242-700-0000-109-165			PAYROLL ACCOUNT		0.00	0.00	42.83
							Total Dimension:	**$0.00**	**$0.00**	**$42.83**
22	000	3120	242	700	0000	109	170			
			6-22-019-3120-242-700-0000-109-170			PAYROLL ACCOUNT		0.00	0.00	48.01
							Total Dimension:	**$0.00**	**$0.00**	**$48.01**
22	000	3120	242	700	0000	109	175			
			6-22-019-3120-242-700-0000-109-175			PAYROLL ACCOUNT		0.00	0.00	31.16
							Total Dimension:	**$0.00**	**$0.00**	**$31.16**
22	000	3120	242	700	0000	109	180			
			6-22-019-3120-242-700-0000-109-180			PAYROLL ACCOUNT		0.00	0.00	56.59
							Total Dimension:	**$0.00**	**$0.00**	**$56.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	109	185			
			6-22-019-3120-242-700-0000-109-185			PAYROLL ACCOUNT		0.00	0.00	41.51
							Total Dimension:	**$0.00**	**$0.00**	**$41.51**
22	000	3120	242	700	0000	109	190			
			6-22-019-3120-242-700-0000-109-190			PAYROLL ACCOUNT		0.00	0.00	55.23
							Total Dimension:	**$0.00**	**$0.00**	**$55.23**
22	000	3120	242	700	0000	109	195			
			6-22-019-3120-242-700-0000-109-195			PAYROLL ACCOUNT		0.00	0.00	42.13
							Total Dimension:	**$0.00**	**$0.00**	**$42.13**
22	000	3120	242	700	0000	109	505			
			6-22-019-3120-242-700-0000-109-505			PAYROLL ACCOUNT		0.00	0.00	50.54
							Total Dimension:	**$0.00**	**$0.00**	**$50.54**
22	000	3120	242	700	0000	109	510			
			6-22-019-3120-242-700-0000-109-510			PAYROLL ACCOUNT		0.00	0.00	32.15
							Total Dimension:	**$0.00**	**$0.00**	**$32.15**
22	000	3120	242	700	0000	109	515			
			6-22-019-3120-242-700-0000-109-515			PAYROLL ACCOUNT		0.00	0.00	49.37
							Total Dimension:	**$0.00**	**$0.00**	**$49.37**
22	000	3120	242	700	0000	109	520			
			6-22-019-3120-242-700-0000-109-520			PAYROLL ACCOUNT		0.00	0.00	57.99
							Total Dimension:	**$0.00**	**$0.00**	**$57.99**
22	000	3120	242	700	0000	109	525			
			6-22-019-3120-242-700-0000-109-525			PAYROLL ACCOUNT		0.00	0.00	29.23
							Total Dimension:	**$0.00**	**$0.00**	**$29.23**
22	000	3120	242	700	0000	109	530			
			6-22-019-3120-242-700-0000-109-530			PAYROLL ACCOUNT		0.00	0.00	66.74
							Total Dimension:	**$0.00**	**$0.00**	**$66.74**
22	000	3120	242	700	0000	109	705			
			6-22-019-3120-242-700-0000-109-705			PAYROLL ACCOUNT		0.00	0.00	67.50
							Total Dimension:	**$0.00**	**$0.00**	**$67.50**
22	000	3120	242	700	0000	109	715			
			6-22-019-3120-242-700-0000-109-715			PAYROLL ACCOUNT		0.00	0.00	68.71
							Total Dimension:	**$0.00**	**$0.00**	**$68.71**
22	000	3120	242	700	0000	109	720			
			6-22-019-3120-242-700-0000-109-720			PAYROLL ACCOUNT		0.00	0.00	62.20
							Total Dimension:	**$0.00**	**$0.00**	**$62.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	319	105			
			6-22-019-3120-242-700-0000-319-105			PAYROLL ACCOUNT		0.00	0.00	37.62
							Total Dimension:	**$0.00**	**$0.00**	**$37.62**
22	000	3120	242	700	0000	319	110			
			6-22-019-3120-242-700-0000-319-110			PAYROLL ACCOUNT		0.00	0.00	26.98
							Total Dimension:	**$0.00**	**$0.00**	**$26.98**
22	000	3120	242	700	0000	319	115			
			6-22-019-3120-242-700-0000-319-115			PAYROLL ACCOUNT		0.00	0.00	84.07
							Total Dimension:	**$0.00**	**$0.00**	**$84.07**
22	000	3120	242	700	0000	319	122			
			6-22-019-3120-242-700-0000-319-122			PAYROLL ACCOUNT		0.00	0.00	99.80
							Total Dimension:	**$0.00**	**$0.00**	**$99.80**
22	000	3120	242	700	0000	319	125			
			6-22-019-3120-242-700-0000-319-125			PAYROLL ACCOUNT		0.00	0.00	95.23
							Total Dimension:	**$0.00**	**$0.00**	**$95.23**
22	000	3120	242	700	0000	319	130			
			6-22-019-3120-242-700-0000-319-130			PAYROLL ACCOUNT		0.00	0.00	135.02
							Total Dimension:	**$0.00**	**$0.00**	**$135.02**
22	000	3120	242	700	0000	319	135			
			6-22-019-3120-242-700-0000-319-135			PAYROLL ACCOUNT		0.00	0.00	98.93
							Total Dimension:	**$0.00**	**$0.00**	**$98.93**
22	000	3120	242	700	0000	319	140			
			6-22-019-3120-242-700-0000-319-140			PAYROLL ACCOUNT		0.00	0.00	85.30
							Total Dimension:	**$0.00**	**$0.00**	**$85.30**
22	000	3120	242	700	0000	319	145			
			6-22-019-3120-242-700-0000-319-145			PAYROLL ACCOUNT		0.00	0.00	80.79
							Total Dimension:	**$0.00**	**$0.00**	**$80.79**
22	000	3120	242	700	0000	319	150			
			6-22-019-3120-242-700-0000-319-150			PAYROLL ACCOUNT		0.00	0.00	96.24
							Total Dimension:	**$0.00**	**$0.00**	**$96.24**
22	000	3120	242	700	0000	319	155			
			6-22-019-3120-242-700-0000-319-155			PAYROLL ACCOUNT		0.00	0.00	77.31
							Total Dimension:	**$0.00**	**$0.00**	**$77.31**
22	000	3120	242	700	0000	319	160			
			6-22-019-3120-242-700-0000-319-160			PAYROLL ACCOUNT		0.00	0.00	94.42
							Total Dimension:	**$0.00**	**$0.00**	**$94.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	319	165			
			6-22-019-3120-242-700-0000-319-165			PAYROLL ACCOUNT		0.00	0.00	86.98
							Total Dimension:	**$0.00**	**$0.00**	**$86.98**
22	000	3120	242	700	0000	319	170			
			6-22-019-3120-242-700-0000-319-170			PAYROLL ACCOUNT		0.00	0.00	97.51
							Total Dimension:	**$0.00**	**$0.00**	**$97.51**
22	000	3120	242	700	0000	319	175			
			6-22-019-3120-242-700-0000-319-175			PAYROLL ACCOUNT		0.00	0.00	63.27
							Total Dimension:	**$0.00**	**$0.00**	**$63.27**
22	000	3120	242	700	0000	319	180			
			6-22-019-3120-242-700-0000-319-180			PAYROLL ACCOUNT		0.00	0.00	114.93
							Total Dimension:	**$0.00**	**$0.00**	**$114.93**
22	000	3120	242	700	0000	319	185			
			6-22-019-3120-242-700-0000-319-185			PAYROLL ACCOUNT		0.00	0.00	84.30
							Total Dimension:	**$0.00**	**$0.00**	**$84.30**
22	000	3120	242	700	0000	319	190			
			6-22-019-3120-242-700-0000-319-190			PAYROLL ACCOUNT		0.00	0.00	112.16
							Total Dimension:	**$0.00**	**$0.00**	**$112.16**
22	000	3120	242	700	0000	319	195			
			6-22-019-3120-242-700-0000-319-195			PAYROLL ACCOUNT		0.00	0.00	85.55
							Total Dimension:	**$0.00**	**$0.00**	**$85.55**
22	000	3120	242	700	0000	319	505			
			6-22-019-3120-242-700-0000-319-505			PAYROLL ACCOUNT		0.00	0.00	102.63
							Total Dimension:	**$0.00**	**$0.00**	**$102.63**
22	000	3120	242	700	0000	319	510			
			6-22-019-3120-242-700-0000-319-510			PAYROLL ACCOUNT		0.00	0.00	65.28
							Total Dimension:	**$0.00**	**$0.00**	**$65.28**
22	000	3120	242	700	0000	319	515			
			6-22-019-3120-242-700-0000-319-515			PAYROLL ACCOUNT		0.00	0.00	100.27
							Total Dimension:	**$0.00**	**$0.00**	**$100.27**
22	000	3120	242	700	0000	319	520			
			6-22-019-3120-242-700-0000-319-520			PAYROLL ACCOUNT		0.00	0.00	117.76
							Total Dimension:	**$0.00**	**$0.00**	**$117.76**
22	000	3120	242	700	0000	319	525			
			6-22-019-3120-242-700-0000-319-525			PAYROLL ACCOUNT		0.00	0.00	59.37
							Total Dimension:	**$0.00**	**$0.00**	**$59.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	319	530			
			6-22-019-3120-242-700-0000-319-530			PAYROLL ACCOUNT		0.00	0.00	135.54
							Total Dimension:	**$0.00**	**$0.00**	**$135.54**
22	000	3120	242	700	0000	319	705			
			6-22-019-3120-242-700-0000-319-705			PAYROLL ACCOUNT		0.00	0.00	137.07
							Total Dimension:	**$0.00**	**$0.00**	**$137.07**
22	000	3120	242	700	0000	319	715			
			6-22-019-3120-242-700-0000-319-715			PAYROLL ACCOUNT		0.00	0.00	139.53
							Total Dimension:	**$0.00**	**$0.00**	**$139.53**
22	000	3120	242	700	0000	319	720			
			6-22-019-3120-242-700-0000-319-720			PAYROLL ACCOUNT		0.00	0.00	126.30
							Total Dimension:	**$0.00**	**$0.00**	**$126.30**
22	000	3120	242	700	0000	615	105			
			6-22-019-3120-242-700-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	10.05
							Total Dimension:	**$0.00**	**$0.00**	**$10.05**
22	000	3120	242	700	0000	615	110			
			6-22-019-3120-242-700-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	7.21
							Total Dimension:	**$0.00**	**$0.00**	**$7.21**
22	000	3120	242	700	0000	615	115			
			6-22-019-3120-242-700-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	22.47
							Total Dimension:	**$0.00**	**$0.00**	**$22.47**
22	000	3120	242	700	0000	615	122			
			6-22-019-3120-242-700-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	26.67
							Total Dimension:	**$0.00**	**$0.00**	**$26.67**
22	000	3120	242	700	0000	615	125			
			6-22-019-3120-242-700-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	25.45
							Total Dimension:	**$0.00**	**$0.00**	**$25.45**
22	000	3120	242	700	0000	615	130			
			6-22-019-3120-242-700-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	36.08
							Total Dimension:	**$0.00**	**$0.00**	**$36.08**
22	000	3120	242	700	0000	615	135			
			6-22-019-3120-242-700-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	26.44
							Total Dimension:	**$0.00**	**$0.00**	**$26.44**
22	000	3120	242	700	0000	615	140			
			6-22-019-3120-242-700-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	22.79
							Total Dimension:	**$0.00**	**$0.00**	**$22.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	615	145			
			6-22-019-3120-242-700-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	21.59
							Total Dimension:	**$0.00**	**$0.00**	**$21.59**
22	000	3120	242	700	0000	615	150			
			6-22-019-3120-242-700-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	25.72
							Total Dimension:	**$0.00**	**$0.00**	**$25.72**
22	000	3120	242	700	0000	615	155			
			6-22-019-3120-242-700-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	20.66
							Total Dimension:	**$0.00**	**$0.00**	**$20.66**
22	000	3120	242	700	0000	615	160			
			6-22-019-3120-242-700-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	25.23
							Total Dimension:	**$0.00**	**$0.00**	**$25.23**
22	000	3120	242	700	0000	615	165			
			6-22-019-3120-242-700-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	23.24
							Total Dimension:	**$0.00**	**$0.00**	**$23.24**
22	000	3120	242	700	0000	615	170			
			6-22-019-3120-242-700-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	26.06
							Total Dimension:	**$0.00**	**$0.00**	**$26.06**
22	000	3120	242	700	0000	615	175			
			6-22-019-3120-242-700-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	16.91
							Total Dimension:	**$0.00**	**$0.00**	**$16.91**
22	000	3120	242	700	0000	615	180			
			6-22-019-3120-242-700-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	30.71
							Total Dimension:	**$0.00**	**$0.00**	**$30.71**
22	000	3120	242	700	0000	615	185			
			6-22-019-3120-242-700-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	22.53
							Total Dimension:	**$0.00**	**$0.00**	**$22.53**
22	000	3120	242	700	0000	615	190			
			6-22-019-3120-242-700-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	29.97
							Total Dimension:	**$0.00**	**$0.00**	**$29.97**
22	000	3120	242	700	0000	615	195			
			6-22-019-3120-242-700-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	22.86
							Total Dimension:	**$0.00**	**$0.00**	**$22.86**
22	000	3120	242	700	0000	615	505			
			6-22-019-3120-242-700-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	27.43
							Total Dimension:	**$0.00**	**$0.00**	**$27.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	615	510			
			6-22-019-3120-242-700-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	17.44
							Total Dimension:	**$0.00**	**$0.00**	**$17.44**
22	000	3120	242	700	0000	615	515			
			6-22-019-3120-242-700-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	26.79
							Total Dimension:	**$0.00**	**$0.00**	**$26.79**
22	000	3120	242	700	0000	615	520			
			6-22-019-3120-242-700-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	31.47
							Total Dimension:	**$0.00**	**$0.00**	**$31.47**
22	000	3120	242	700	0000	615	525			
			6-22-019-3120-242-700-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	15.86
							Total Dimension:	**$0.00**	**$0.00**	**$15.86**
22	000	3120	242	700	0000	615	530			
			6-22-019-3120-242-700-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	36.22
							Total Dimension:	**$0.00**	**$0.00**	**$36.22**
22	000	3120	242	700	0000	615	705			
			6-22-019-3120-242-700-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	36.63
							Total Dimension:	**$0.00**	**$0.00**	**$36.63**
22	000	3120	242	700	0000	615	715			
			6-22-019-3120-242-700-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	37.29
							Total Dimension:	**$0.00**	**$0.00**	**$37.29**
22	000	3120	242	700	0000	615	720			
			6-22-019-3120-242-700-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	33.75
							Total Dimension:	**$0.00**	**$0.00**	**$33.75**
22	000	3120	242	700	0000	953	105			
			6-22-019-3120-242-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	533.46
							Total Dimension:	**$0.00**	**$0.00**	**$533.46**
22	000	3120	242	700	0000	953	110			
			6-22-019-3120-242-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	8.17
							Total Dimension:	**$0.00**	**$0.00**	**$8.17**
22	000	3120	242	700	0000	953	115			
			6-22-019-3120-242-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	434.60
							Total Dimension:	**$0.00**	**$0.00**	**$434.60**
22	000	3120	242	700	0000	953	122			
			6-22-019-3120-242-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	864.38
							Total Dimension:	**$0.00**	**$0.00**	**$864.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	953	125			
			6-22-019-3120-242-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	901.51
							Total Dimension:	**$0.00**	**$0.00**	**$901.51**
22	000	3120	242	700	0000	953	130			
			6-22-019-3120-242-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	972.62
							Total Dimension:	**$0.00**	**$0.00**	**$972.62**
22	000	3120	242	700	0000	953	135			
			6-22-019-3120-242-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	493.78
							Total Dimension:	**$0.00**	**$0.00**	**$493.78**
22	000	3120	242	700	0000	953	140			
			6-22-019-3120-242-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	849.27
							Total Dimension:	**$0.00**	**$0.00**	**$849.27**
22	000	3120	242	700	0000	953	145			
			6-22-019-3120-242-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	610.15
							Total Dimension:	**$0.00**	**$0.00**	**$610.15**
22	000	3120	242	700	0000	953	150			
			6-22-019-3120-242-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	747.10
							Total Dimension:	**$0.00**	**$0.00**	**$747.10**
22	000	3120	242	700	0000	953	155			
			6-22-019-3120-242-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	640.97
							Total Dimension:	**$0.00**	**$0.00**	**$640.97**
22	000	3120	242	700	0000	953	160			
			6-22-019-3120-242-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	743.52
							Total Dimension:	**$0.00**	**$0.00**	**$743.52**
22	000	3120	242	700	0000	953	165			
			6-22-019-3120-242-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	525.81
							Total Dimension:	**$0.00**	**$0.00**	**$525.81**
22	000	3120	242	700	0000	953	170			
			6-22-019-3120-242-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	790.17
							Total Dimension:	**$0.00**	**$0.00**	**$790.17**
22	000	3120	242	700	0000	953	175			
			6-22-019-3120-242-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	895.47
							Total Dimension:	**$0.00**	**$0.00**	**$895.47**
22	000	3120	242	700	0000	953	180			
			6-22-019-3120-242-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	556.08
							Total Dimension:	**$0.00**	**$0.00**	**$556.08**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	953	185			
			6-22-019-3120-242-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	700.70
							Total Dimension:	**$0.00**	**$0.00**	**$700.70**
22	000	3120	242	700	0000	953	190			
			6-22-019-3120-242-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	597.32
							Total Dimension:	**$0.00**	**$0.00**	**$597.32**
22	000	3120	242	700	0000	953	195			
			6-22-019-3120-242-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	605.00
							Total Dimension:	**$0.00**	**$0.00**	**$605.00**
22	000	3120	242	700	0000	953	505			
			6-22-019-3120-242-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	1,325.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,325.12**
22	000	3120	242	700	0000	953	510			
			6-22-019-3120-242-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	947.26
							Total Dimension:	**$0.00**	**$0.00**	**$947.26**
22	000	3120	242	700	0000	953	515			
			6-22-019-3120-242-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	1,807.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,807.54**
22	000	3120	242	700	0000	953	520			
			6-22-019-3120-242-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	923.34
							Total Dimension:	**$0.00**	**$0.00**	**$923.34**
22	000	3120	242	700	0000	953	525			
			6-22-019-3120-242-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	781.09
							Total Dimension:	**$0.00**	**$0.00**	**$781.09**
22	000	3120	242	700	0000	953	530			
			6-22-019-3120-242-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	1,158.91
							Total Dimension:	**$0.00**	**$0.00**	**$1,158.91**
22	000	3120	242	700	0000	953	705			
			6-22-019-3120-242-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	1,323.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,323.50**
22	000	3120	242	700	0000	953	715			
			6-22-019-3120-242-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	1,843.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,843.79**
22	000	3120	242	700	0000	953	720			
			6-22-019-3120-242-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	1,121.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,121.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	955	105			
			6-22-019-3120-242-700-0000-955-105			PAYROLL ACCOUNT		0.00	0.00	11.86
							Total Dimension:	**$0.00**	**$0.00**	**$11.86**
22	000	3120	242	700	0000	955	110			
			6-22-019-3120-242-700-0000-955-110			PAYROLL ACCOUNT		0.00	0.00	8.51
							Total Dimension:	**$0.00**	**$0.00**	**$8.51**
22	000	3120	242	700	0000	955	115			
			6-22-019-3120-242-700-0000-955-115			PAYROLL ACCOUNT		0.00	0.00	26.51
							Total Dimension:	**$0.00**	**$0.00**	**$26.51**
22	000	3120	242	700	0000	955	122			
			6-22-019-3120-242-700-0000-955-122			PAYROLL ACCOUNT		0.00	0.00	31.47
							Total Dimension:	**$0.00**	**$0.00**	**$31.47**
22	000	3120	242	700	0000	955	125			
			6-22-019-3120-242-700-0000-955-125			PAYROLL ACCOUNT		0.00	0.00	30.02
							Total Dimension:	**$0.00**	**$0.00**	**$30.02**
22	000	3120	242	700	0000	955	130			
			6-22-019-3120-242-700-0000-955-130			PAYROLL ACCOUNT		0.00	0.00	42.57
							Total Dimension:	**$0.00**	**$0.00**	**$42.57**
22	000	3120	242	700	0000	955	135			
			6-22-019-3120-242-700-0000-955-135			PAYROLL ACCOUNT		0.00	0.00	31.19
							Total Dimension:	**$0.00**	**$0.00**	**$31.19**
22	000	3120	242	700	0000	955	140			
			6-22-019-3120-242-700-0000-955-140			PAYROLL ACCOUNT		0.00	0.00	26.89
							Total Dimension:	**$0.00**	**$0.00**	**$26.89**
22	000	3120	242	700	0000	955	145			
			6-22-019-3120-242-700-0000-955-145			PAYROLL ACCOUNT		0.00	0.00	25.47
							Total Dimension:	**$0.00**	**$0.00**	**$25.47**
22	000	3120	242	700	0000	955	150			
			6-22-019-3120-242-700-0000-955-150			PAYROLL ACCOUNT		0.00	0.00	30.34
							Total Dimension:	**$0.00**	**$0.00**	**$30.34**
22	000	3120	242	700	0000	955	155			
			6-22-019-3120-242-700-0000-955-155			PAYROLL ACCOUNT		0.00	0.00	24.37
							Total Dimension:	**$0.00**	**$0.00**	**$24.37**
22	000	3120	242	700	0000	955	160			
			6-22-019-3120-242-700-0000-955-160			PAYROLL ACCOUNT		0.00	0.00	29.77
							Total Dimension:	**$0.00**	**$0.00**	**$29.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	955	165			
			6-22-019-3120-242-700-0000-955-165			PAYROLL ACCOUNT		0.00	0.00	27.42
							Total Dimension:	**$0.00**	**$0.00**	**$27.42**
22	000	3120	242	700	0000	955	170			
			6-22-019-3120-242-700-0000-955-170			PAYROLL ACCOUNT		0.00	0.00	30.74
							Total Dimension:	**$0.00**	**$0.00**	**$30.74**
22	000	3120	242	700	0000	955	175			
			6-22-019-3120-242-700-0000-955-175			PAYROLL ACCOUNT		0.00	0.00	19.95
							Total Dimension:	**$0.00**	**$0.00**	**$19.95**
22	000	3120	242	700	0000	955	180			
			6-22-019-3120-242-700-0000-955-180			PAYROLL ACCOUNT		0.00	0.00	36.23
							Total Dimension:	**$0.00**	**$0.00**	**$36.23**
22	000	3120	242	700	0000	955	185			
			6-22-019-3120-242-700-0000-955-185			PAYROLL ACCOUNT		0.00	0.00	26.58
							Total Dimension:	**$0.00**	**$0.00**	**$26.58**
22	000	3120	242	700	0000	955	190			
			6-22-019-3120-242-700-0000-955-190			PAYROLL ACCOUNT		0.00	0.00	35.36
							Total Dimension:	**$0.00**	**$0.00**	**$35.36**
22	000	3120	242	700	0000	955	195			
			6-22-019-3120-242-700-0000-955-195			PAYROLL ACCOUNT		0.00	0.00	26.97
							Total Dimension:	**$0.00**	**$0.00**	**$26.97**
22	000	3120	242	700	0000	955	505			
			6-22-019-3120-242-700-0000-955-505			PAYROLL ACCOUNT		0.00	0.00	32.36
							Total Dimension:	**$0.00**	**$0.00**	**$32.36**
22	000	3120	242	700	0000	955	510			
			6-22-019-3120-242-700-0000-955-510			PAYROLL ACCOUNT		0.00	0.00	20.58
							Total Dimension:	**$0.00**	**$0.00**	**$20.58**
22	000	3120	242	700	0000	955	515			
			6-22-019-3120-242-700-0000-955-515			PAYROLL ACCOUNT		0.00	0.00	31.61
							Total Dimension:	**$0.00**	**$0.00**	**$31.61**
22	000	3120	242	700	0000	955	520			
			6-22-019-3120-242-700-0000-955-520			PAYROLL ACCOUNT		0.00	0.00	37.13
							Total Dimension:	**$0.00**	**$0.00**	**$37.13**
22	000	3120	242	700	0000	955	525			
			6-22-019-3120-242-700-0000-955-525			PAYROLL ACCOUNT		0.00	0.00	18.72
							Total Dimension:	**$0.00**	**$0.00**	**$18.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	242	700	0000	955	530			
			6-22-019-3120-242-700-0000-955-530			PAYROLL ACCOUNT		0.00	0.00	42.73
							Total Dimension:	**$0.00**	**$0.00**	**$42.73**
22	000	3120	242	700	0000	955	705			
			6-22-019-3120-242-700-0000-955-705			PAYROLL ACCOUNT		0.00	0.00	43.21
							Total Dimension:	**$0.00**	**$0.00**	**$43.21**
22	000	3120	242	700	0000	955	715			
			6-22-019-3120-242-700-0000-955-715			PAYROLL ACCOUNT		0.00	0.00	43.99
							Total Dimension:	**$0.00**	**$0.00**	**$43.99**
22	000	3120	242	700	0000	955	720			
			6-22-019-3120-242-700-0000-955-720			PAYROLL ACCOUNT		0.00	0.00	39.82
							Total Dimension:	**$0.00**	**$0.00**	**$39.82**
22	000	3120	261	700	0000	109	105			
			6-22-019-3120-261-700-0000-109-105			PAYROLL ACCOUNT		0.00	0.00	106.73
							Total Dimension:	**$0.00**	**$0.00**	**$106.73**
22	000	3120	261	700	0000	109	110			
			6-22-019-3120-261-700-0000-109-110			PAYROLL ACCOUNT		0.00	0.00	76.53
							Total Dimension:	**$0.00**	**$0.00**	**$76.53**
22	000	3120	261	700	0000	109	115			
			6-22-019-3120-261-700-0000-109-115			PAYROLL ACCOUNT		0.00	0.00	238.49
							Total Dimension:	**$0.00**	**$0.00**	**$238.49**
22	000	3120	261	700	0000	109	122			
			6-22-019-3120-261-700-0000-109-122			PAYROLL ACCOUNT		0.00	0.00	283.12
							Total Dimension:	**$0.00**	**$0.00**	**$283.12**
22	000	3120	261	700	0000	109	125			
			6-22-019-3120-261-700-0000-109-125			PAYROLL ACCOUNT		0.00	0.00	270.13
							Total Dimension:	**$0.00**	**$0.00**	**$270.13**
22	000	3120	261	700	0000	109	130			
			6-22-019-3120-261-700-0000-109-130			PAYROLL ACCOUNT		0.00	0.00	383.03
							Total Dimension:	**$0.00**	**$0.00**	**$383.03**
22	000	3120	261	700	0000	109	135			
			6-22-019-3120-261-700-0000-109-135			PAYROLL ACCOUNT		0.00	0.00	280.65
							Total Dimension:	**$0.00**	**$0.00**	**$280.65**
22	000	3120	261	700	0000	109	140			
			6-22-019-3120-261-700-0000-109-140			PAYROLL ACCOUNT		0.00	0.00	241.97
							Total Dimension:	**$0.00**	**$0.00**	**$241.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	109	145			
			6-22-019-3120-261-700-0000-109-145			PAYROLL ACCOUNT		0.00	0.00	229.19
							Total Dimension:	**$0.00**	**$0.00**	**$229.19**
22	000	3120	261	700	0000	109	150			
			6-22-019-3120-261-700-0000-109-150			PAYROLL ACCOUNT		0.00	0.00	273.02
							Total Dimension:	**$0.00**	**$0.00**	**$273.02**
22	000	3120	261	700	0000	109	155			
			6-22-019-3120-261-700-0000-109-155			PAYROLL ACCOUNT		0.00	0.00	219.31
							Total Dimension:	**$0.00**	**$0.00**	**$219.31**
22	000	3120	261	700	0000	109	160			
			6-22-019-3120-261-700-0000-109-160			PAYROLL ACCOUNT		0.00	0.00	267.85
							Total Dimension:	**$0.00**	**$0.00**	**$267.85**
22	000	3120	261	700	0000	109	165			
			6-22-019-3120-261-700-0000-109-165			PAYROLL ACCOUNT		0.00	0.00	246.73
							Total Dimension:	**$0.00**	**$0.00**	**$246.73**
22	000	3120	261	700	0000	109	170			
			6-22-019-3120-261-700-0000-109-170			PAYROLL ACCOUNT		0.00	0.00	276.60
							Total Dimension:	**$0.00**	**$0.00**	**$276.60**
22	000	3120	261	700	0000	109	175			
			6-22-019-3120-261-700-0000-109-175			PAYROLL ACCOUNT		0.00	0.00	179.49
							Total Dimension:	**$0.00**	**$0.00**	**$179.49**
22	000	3120	261	700	0000	109	180			
			6-22-019-3120-261-700-0000-109-180			PAYROLL ACCOUNT		0.00	0.00	326.03
							Total Dimension:	**$0.00**	**$0.00**	**$326.03**
22	000	3120	261	700	0000	109	185			
			6-22-019-3120-261-700-0000-109-185			PAYROLL ACCOUNT		0.00	0.00	239.15
							Total Dimension:	**$0.00**	**$0.00**	**$239.15**
22	000	3120	261	700	0000	109	190			
			6-22-019-3120-261-700-0000-109-190			PAYROLL ACCOUNT		0.00	0.00	318.17
							Total Dimension:	**$0.00**	**$0.00**	**$318.17**
22	000	3120	261	700	0000	109	195			
			6-22-019-3120-261-700-0000-109-195			PAYROLL ACCOUNT		0.00	0.00	242.69
							Total Dimension:	**$0.00**	**$0.00**	**$242.69**
22	000	3120	261	700	0000	109	505			
			6-22-019-3120-261-700-0000-109-505			PAYROLL ACCOUNT		0.00	0.00	291.13
							Total Dimension:	**$0.00**	**$0.00**	**$291.13**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	109	510			
			6-22-019-3120-261-700-0000-109-510			PAYROLL ACCOUNT		0.00	0.00	185.19
							Total Dimension:	**$0.00**	**$0.00**	**$185.19**
22	000	3120	261	700	0000	109	515			
			6-22-019-3120-261-700-0000-109-515			PAYROLL ACCOUNT		0.00	0.00	284.43
							Total Dimension:	**$0.00**	**$0.00**	**$284.43**
22	000	3120	261	700	0000	109	520			
			6-22-019-3120-261-700-0000-109-520			PAYROLL ACCOUNT		0.00	0.00	334.06
							Total Dimension:	**$0.00**	**$0.00**	**$334.06**
22	000	3120	261	700	0000	109	525			
			6-22-019-3120-261-700-0000-109-525			PAYROLL ACCOUNT		0.00	0.00	168.42
							Total Dimension:	**$0.00**	**$0.00**	**$168.42**
22	000	3120	261	700	0000	109	530			
			6-22-019-3120-261-700-0000-109-530			PAYROLL ACCOUNT		0.00	0.00	384.49
							Total Dimension:	**$0.00**	**$0.00**	**$384.49**
22	000	3120	261	700	0000	109	705			
			6-22-019-3120-261-700-0000-109-705			PAYROLL ACCOUNT		0.00	0.00	388.84
							Total Dimension:	**$0.00**	**$0.00**	**$388.84**
22	000	3120	261	700	0000	109	715			
			6-22-019-3120-261-700-0000-109-715			PAYROLL ACCOUNT		0.00	0.00	395.81
							Total Dimension:	**$0.00**	**$0.00**	**$395.81**
22	000	3120	261	700	0000	109	720			
			6-22-019-3120-261-700-0000-109-720			PAYROLL ACCOUNT		0.00	0.00	358.31
							Total Dimension:	**$0.00**	**$0.00**	**$358.31**
22	000	3120	261	700	0000	319	105			
			6-22-019-3120-261-700-0000-319-105			PAYROLL ACCOUNT		0.00	0.00	202.11
							Total Dimension:	**$0.00**	**$0.00**	**$202.11**
22	000	3120	261	700	0000	319	110			
			6-22-019-3120-261-700-0000-319-110			PAYROLL ACCOUNT		0.00	0.00	144.93
							Total Dimension:	**$0.00**	**$0.00**	**$144.93**
22	000	3120	261	700	0000	319	115			
			6-22-019-3120-261-700-0000-319-115			PAYROLL ACCOUNT		0.00	0.00	451.63
							Total Dimension:	**$0.00**	**$0.00**	**$451.63**
22	000	3120	261	700	0000	319	122			
			6-22-019-3120-261-700-0000-319-122			PAYROLL ACCOUNT		0.00	0.00	536.15
							Total Dimension:	**$0.00**	**$0.00**	**$536.15**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	319	125			
			6-22-019-3120-261-700-0000-319-125			PAYROLL ACCOUNT		0.00	0.00	511.55
							Total Dimension:	**$0.00**	**$0.00**	**$511.55**
22	000	3120	261	700	0000	319	130			
			6-22-019-3120-261-700-0000-319-130			PAYROLL ACCOUNT		0.00	0.00	725.34
							Total Dimension:	**$0.00**	**$0.00**	**$725.34**
22	000	3120	261	700	0000	319	135			
			6-22-019-3120-261-700-0000-319-135			PAYROLL ACCOUNT		0.00	0.00	531.46
							Total Dimension:	**$0.00**	**$0.00**	**$531.46**
22	000	3120	261	700	0000	319	140			
			6-22-019-3120-261-700-0000-319-140			PAYROLL ACCOUNT		0.00	0.00	458.21
							Total Dimension:	**$0.00**	**$0.00**	**$458.21**
22	000	3120	261	700	0000	319	145			
			6-22-019-3120-261-700-0000-319-145			PAYROLL ACCOUNT		0.00	0.00	434.01
							Total Dimension:	**$0.00**	**$0.00**	**$434.01**
22	000	3120	261	700	0000	319	150			
			6-22-019-3120-261-700-0000-319-150			PAYROLL ACCOUNT		0.00	0.00	517.01
							Total Dimension:	**$0.00**	**$0.00**	**$517.01**
22	000	3120	261	700	0000	319	155			
			6-22-019-3120-261-700-0000-319-155			PAYROLL ACCOUNT		0.00	0.00	415.30
							Total Dimension:	**$0.00**	**$0.00**	**$415.30**
22	000	3120	261	700	0000	319	160			
			6-22-019-3120-261-700-0000-319-160			PAYROLL ACCOUNT		0.00	0.00	507.22
							Total Dimension:	**$0.00**	**$0.00**	**$507.22**
22	000	3120	261	700	0000	319	165			
			6-22-019-3120-261-700-0000-319-165			PAYROLL ACCOUNT		0.00	0.00	467.24
							Total Dimension:	**$0.00**	**$0.00**	**$467.24**
22	000	3120	261	700	0000	319	170			
			6-22-019-3120-261-700-0000-319-170			PAYROLL ACCOUNT		0.00	0.00	523.80
							Total Dimension:	**$0.00**	**$0.00**	**$523.80**
22	000	3120	261	700	0000	319	175			
			6-22-019-3120-261-700-0000-319-175			PAYROLL ACCOUNT		0.00	0.00	339.90
							Total Dimension:	**$0.00**	**$0.00**	**$339.90**
22	000	3120	261	700	0000	319	180			
			6-22-019-3120-261-700-0000-319-180			PAYROLL ACCOUNT		0.00	0.00	617.41
							Total Dimension:	**$0.00**	**$0.00**	**$617.41**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	319	185			
			6-22-019-3120-261-700-0000-319-185			PAYROLL ACCOUNT		0.00	0.00	452.88
							Total Dimension:	**$0.00**	**$0.00**	**$452.88**
22	000	3120	261	700	0000	319	190			
			6-22-019-3120-261-700-0000-319-190			PAYROLL ACCOUNT		0.00	0.00	602.51
							Total Dimension:	**$0.00**	**$0.00**	**$602.51**
22	000	3120	261	700	0000	319	195			
			6-22-019-3120-261-700-0000-319-195			PAYROLL ACCOUNT		0.00	0.00	459.58
							Total Dimension:	**$0.00**	**$0.00**	**$459.58**
22	000	3120	261	700	0000	319	505			
			6-22-019-3120-261-700-0000-319-505			PAYROLL ACCOUNT		0.00	0.00	551.32
							Total Dimension:	**$0.00**	**$0.00**	**$551.32**
22	000	3120	261	700	0000	319	510			
			6-22-019-3120-261-700-0000-319-510			PAYROLL ACCOUNT		0.00	0.00	350.69
							Total Dimension:	**$0.00**	**$0.00**	**$350.69**
22	000	3120	261	700	0000	319	515			
			6-22-019-3120-261-700-0000-319-515			PAYROLL ACCOUNT		0.00	0.00	538.63
							Total Dimension:	**$0.00**	**$0.00**	**$538.63**
22	000	3120	261	700	0000	319	520			
			6-22-019-3120-261-700-0000-319-520			PAYROLL ACCOUNT		0.00	0.00	632.62
							Total Dimension:	**$0.00**	**$0.00**	**$632.62**
22	000	3120	261	700	0000	319	525			
			6-22-019-3120-261-700-0000-319-525			PAYROLL ACCOUNT		0.00	0.00	318.93
							Total Dimension:	**$0.00**	**$0.00**	**$318.93**
22	000	3120	261	700	0000	319	530			
			6-22-019-3120-261-700-0000-319-530			PAYROLL ACCOUNT		0.00	0.00	728.10
							Total Dimension:	**$0.00**	**$0.00**	**$728.10**
22	000	3120	261	700	0000	319	705			
			6-22-019-3120-261-700-0000-319-705			PAYROLL ACCOUNT		0.00	0.00	736.35
							Total Dimension:	**$0.00**	**$0.00**	**$736.35**
22	000	3120	261	700	0000	319	715			
			6-22-019-3120-261-700-0000-319-715			PAYROLL ACCOUNT		0.00	0.00	749.55
							Total Dimension:	**$0.00**	**$0.00**	**$749.55**
22	000	3120	261	700	0000	319	720			
			6-22-019-3120-261-700-0000-319-720			PAYROLL ACCOUNT		0.00	0.00	678.53
							Total Dimension:	**$0.00**	**$0.00**	**$678.53**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	615	105			
			6-22-019-3120-261-700-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	52.63
							Total Dimension:	**$0.00**	**$0.00**	**$52.63**
22	000	3120	261	700	0000	615	110			
			6-22-019-3120-261-700-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	37.74
							Total Dimension:	**$0.00**	**$0.00**	**$37.74**
22	000	3120	261	700	0000	615	115			
			6-22-019-3120-261-700-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	117.60
							Total Dimension:	**$0.00**	**$0.00**	**$117.60**
22	000	3120	261	700	0000	615	122			
			6-22-019-3120-261-700-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	139.60
							Total Dimension:	**$0.00**	**$0.00**	**$139.60**
22	000	3120	261	700	0000	615	125			
			6-22-019-3120-261-700-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	133.20
							Total Dimension:	**$0.00**	**$0.00**	**$133.20**
22	000	3120	261	700	0000	615	130			
			6-22-019-3120-261-700-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	188.87
							Total Dimension:	**$0.00**	**$0.00**	**$188.87**
22	000	3120	261	700	0000	615	135			
			6-22-019-3120-261-700-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	138.38
							Total Dimension:	**$0.00**	**$0.00**	**$138.38**
22	000	3120	261	700	0000	615	140			
			6-22-019-3120-261-700-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	119.31
							Total Dimension:	**$0.00**	**$0.00**	**$119.31**
22	000	3120	261	700	0000	615	145			
			6-22-019-3120-261-700-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	113.01
							Total Dimension:	**$0.00**	**$0.00**	**$113.01**
22	000	3120	261	700	0000	615	150			
			6-22-019-3120-261-700-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	134.62
							Total Dimension:	**$0.00**	**$0.00**	**$134.62**
22	000	3120	261	700	0000	615	155			
			6-22-019-3120-261-700-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	108.14
							Total Dimension:	**$0.00**	**$0.00**	**$108.14**
22	000	3120	261	700	0000	615	160			
			6-22-019-3120-261-700-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	132.07
							Total Dimension:	**$0.00**	**$0.00**	**$132.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	615	165			
			6-22-019-3120-261-700-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	121.66
							Total Dimension:	**$0.00**	**$0.00**	**$121.66**
22	000	3120	261	700	0000	615	170			
			6-22-019-3120-261-700-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	136.39
							Total Dimension:	**$0.00**	**$0.00**	**$136.39**
22	000	3120	261	700	0000	615	175			
			6-22-019-3120-261-700-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	88.51
							Total Dimension:	**$0.00**	**$0.00**	**$88.51**
22	000	3120	261	700	0000	615	180			
			6-22-019-3120-261-700-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	160.76
							Total Dimension:	**$0.00**	**$0.00**	**$160.76**
22	000	3120	261	700	0000	615	185			
			6-22-019-3120-261-700-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	117.92
							Total Dimension:	**$0.00**	**$0.00**	**$117.92**
22	000	3120	261	700	0000	615	190			
			6-22-019-3120-261-700-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	156.88
							Total Dimension:	**$0.00**	**$0.00**	**$156.88**
22	000	3120	261	700	0000	615	195			
			6-22-019-3120-261-700-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	119.67
							Total Dimension:	**$0.00**	**$0.00**	**$119.67**
22	000	3120	261	700	0000	615	505			
			6-22-019-3120-261-700-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	143.56
							Total Dimension:	**$0.00**	**$0.00**	**$143.56**
22	000	3120	261	700	0000	615	510			
			6-22-019-3120-261-700-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	91.31
							Total Dimension:	**$0.00**	**$0.00**	**$91.31**
22	000	3120	261	700	0000	615	515			
			6-22-019-3120-261-700-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	140.25
							Total Dimension:	**$0.00**	**$0.00**	**$140.25**
22	000	3120	261	700	0000	615	520			
			6-22-019-3120-261-700-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	164.72
							Total Dimension:	**$0.00**	**$0.00**	**$164.72**
22	000	3120	261	700	0000	615	525			
			6-22-019-3120-261-700-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	83.04
							Total Dimension:	**$0.00**	**$0.00**	**$83.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	615	530			
			6-22-019-3120-261-700-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	189.59
							Total Dimension:	**$0.00**	**$0.00**	**$189.59**
22	000	3120	261	700	0000	615	705			
			6-22-019-3120-261-700-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	191.73
							Total Dimension:	**$0.00**	**$0.00**	**$191.73**
22	000	3120	261	700	0000	615	715			
			6-22-019-3120-261-700-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	195.17
							Total Dimension:	**$0.00**	**$0.00**	**$195.17**
22	000	3120	261	700	0000	615	720			
			6-22-019-3120-261-700-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	176.69
							Total Dimension:	**$0.00**	**$0.00**	**$176.69**
22	000	3120	261	700	0000	953	105			
			6-22-019-3120-261-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	2,841.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,841.44**
22	000	3120	261	700	0000	953	110			
			6-22-019-3120-261-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	44.20
							Total Dimension:	**$0.00**	**$0.00**	**$44.20**
22	000	3120	261	700	0000	953	115			
			6-22-019-3120-261-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	2,312.55
							Total Dimension:	**$0.00**	**$0.00**	**$2,312.55**
22	000	3120	261	700	0000	953	122			
			6-22-019-3120-261-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	4,556.99
							Total Dimension:	**$0.00**	**$0.00**	**$4,556.99**
22	000	3120	261	700	0000	953	125			
			6-22-019-3120-261-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	4,048.05
							Total Dimension:	**$0.00**	**$0.00**	**$4,048.05**
22	000	3120	261	700	0000	953	130			
			6-22-019-3120-261-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	5,135.48
							Total Dimension:	**$0.00**	**$0.00**	**$5,135.48**
22	000	3120	261	700	0000	953	135			
			6-22-019-3120-261-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	2,890.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,890.83**
22	000	3120	261	700	0000	953	140			
			6-22-019-3120-261-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	4,352.89
							Total Dimension:	**$0.00**	**$0.00**	**$4,352.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	953	145			
			6-22-019-3120-261-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	3,145.02
							Total Dimension:	**$0.00**	**$0.00**	**$3,145.02**
22	000	3120	261	700	0000	953	150			
			6-22-019-3120-261-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	4,205.13
							Total Dimension:	**$0.00**	**$0.00**	**$4,205.13**
22	000	3120	261	700	0000	953	155			
			6-22-019-3120-261-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	3,415.11
							Total Dimension:	**$0.00**	**$0.00**	**$3,415.11**
22	000	3120	261	700	0000	953	160			
			6-22-019-3120-261-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	3,910.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,910.60**
22	000	3120	261	700	0000	953	165			
			6-22-019-3120-261-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	2,793.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,793.13**
22	000	3120	261	700	0000	953	170			
			6-22-019-3120-261-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	4,579.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,579.56**
22	000	3120	261	700	0000	953	175			
			6-22-019-3120-261-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	4,884.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,884.92**
22	000	3120	261	700	0000	953	180			
			6-22-019-3120-261-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	2,911.42
							Total Dimension:	**$0.00**	**$0.00**	**$2,911.42**
22	000	3120	261	700	0000	953	185			
			6-22-019-3120-261-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	3,604.71
							Total Dimension:	**$0.00**	**$0.00**	**$3,604.71**
22	000	3120	261	700	0000	953	190			
			6-22-019-3120-261-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	3,227.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,227.97**
22	000	3120	261	700	0000	953	195			
			6-22-019-3120-261-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	3,280.27
							Total Dimension:	**$0.00**	**$0.00**	**$3,280.27**
22	000	3120	261	700	0000	953	505			
			6-22-019-3120-261-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	7,223.53
							Total Dimension:	**$0.00**	**$0.00**	**$7,223.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	953	510			
			6-22-019-3120-261-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	5,057.58
							Total Dimension:	**$0.00**	**$0.00**	**$5,057.58**
22	000	3120	261	700	0000	953	515			
			6-22-019-3120-261-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	9,768.12
							Total Dimension:	**$0.00**	**$0.00**	**$9,768.12**
22	000	3120	261	700	0000	953	520			
			6-22-019-3120-261-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	4,857.20
							Total Dimension:	**$0.00**	**$0.00**	**$4,857.20**
22	000	3120	261	700	0000	953	525			
			6-22-019-3120-261-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	4,261.49
							Total Dimension:	**$0.00**	**$0.00**	**$4,261.49**
22	000	3120	261	700	0000	953	530			
			6-22-019-3120-261-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	6,260.08
							Total Dimension:	**$0.00**	**$0.00**	**$6,260.08**
22	000	3120	261	700	0000	953	705			
			6-22-019-3120-261-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	7,150.05
							Total Dimension:	**$0.00**	**$0.00**	**$7,150.05**
22	000	3120	261	700	0000	953	715			
			6-22-019-3120-261-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	9,287.68
							Total Dimension:	**$0.00**	**$0.00**	**$9,287.68**
22	000	3120	261	700	0000	953	720			
			6-22-019-3120-261-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	5,888.03
							Total Dimension:	**$0.00**	**$0.00**	**$5,888.03**
22	000	3120	261	700	0000	955	105			
			6-22-019-3120-261-700-0000-955-105			PAYROLL ACCOUNT		0.00	0.00	65.13
							Total Dimension:	**$0.00**	**$0.00**	**$65.13**
22	000	3120	261	700	0000	955	110			
			6-22-019-3120-261-700-0000-955-110			PAYROLL ACCOUNT		0.00	0.00	46.70
							Total Dimension:	**$0.00**	**$0.00**	**$46.70**
22	000	3120	261	700	0000	955	115			
			6-22-019-3120-261-700-0000-955-115			PAYROLL ACCOUNT		0.00	0.00	145.53
							Total Dimension:	**$0.00**	**$0.00**	**$145.53**
22	000	3120	261	700	0000	955	122			
			6-22-019-3120-261-700-0000-955-122			PAYROLL ACCOUNT		0.00	0.00	172.76
							Total Dimension:	**$0.00**	**$0.00**	**$172.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	955	125			
			6-22-019-3120-261-700-0000-955-125			PAYROLL ACCOUNT		0.00	0.00	164.83
							Total Dimension:	**$0.00**	**$0.00**	**$164.83**
22	000	3120	261	700	0000	955	130			
			6-22-019-3120-261-700-0000-955-130			PAYROLL ACCOUNT		0.00	0.00	233.72
							Total Dimension:	**$0.00**	**$0.00**	**$233.72**
22	000	3120	261	700	0000	955	135			
			6-22-019-3120-261-700-0000-955-135			PAYROLL ACCOUNT		0.00	0.00	171.25
							Total Dimension:	**$0.00**	**$0.00**	**$171.25**
22	000	3120	261	700	0000	955	140			
			6-22-019-3120-261-700-0000-955-140			PAYROLL ACCOUNT		0.00	0.00	147.65
							Total Dimension:	**$0.00**	**$0.00**	**$147.65**
22	000	3120	261	700	0000	955	145			
			6-22-019-3120-261-700-0000-955-145			PAYROLL ACCOUNT		0.00	0.00	139.85
							Total Dimension:	**$0.00**	**$0.00**	**$139.85**
22	000	3120	261	700	0000	955	150			
			6-22-019-3120-261-700-0000-955-150			PAYROLL ACCOUNT		0.00	0.00	166.59
							Total Dimension:	**$0.00**	**$0.00**	**$166.59**
22	000	3120	261	700	0000	955	155			
			6-22-019-3120-261-700-0000-955-155			PAYROLL ACCOUNT		0.00	0.00	133.82
							Total Dimension:	**$0.00**	**$0.00**	**$133.82**
22	000	3120	261	700	0000	955	160			
			6-22-019-3120-261-700-0000-955-160			PAYROLL ACCOUNT		0.00	0.00	163.44
							Total Dimension:	**$0.00**	**$0.00**	**$163.44**
22	000	3120	261	700	0000	955	165			
			6-22-019-3120-261-700-0000-955-165			PAYROLL ACCOUNT		0.00	0.00	150.55
							Total Dimension:	**$0.00**	**$0.00**	**$150.55**
22	000	3120	261	700	0000	955	170			
			6-22-019-3120-261-700-0000-955-170			PAYROLL ACCOUNT		0.00	0.00	168.78
							Total Dimension:	**$0.00**	**$0.00**	**$168.78**
22	000	3120	261	700	0000	955	175			
			6-22-019-3120-261-700-0000-955-175			PAYROLL ACCOUNT		0.00	0.00	109.52
							Total Dimension:	**$0.00**	**$0.00**	**$109.52**
22	000	3120	261	700	0000	955	180			
			6-22-019-3120-261-700-0000-955-180			PAYROLL ACCOUNT		0.00	0.00	198.94
							Total Dimension:	**$0.00**	**$0.00**	**$198.94**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	261	700	0000	955	185			
			6-22-019-3120-261-700-0000-955-185			PAYROLL ACCOUNT		0.00	0.00	145.93
							Total Dimension:	**$0.00**	**$0.00**	**$145.93**
22	000	3120	261	700	0000	955	190			
			6-22-019-3120-261-700-0000-955-190			PAYROLL ACCOUNT		0.00	0.00	194.14
							Total Dimension:	**$0.00**	**$0.00**	**$194.14**
22	000	3120	261	700	0000	955	195			
			6-22-019-3120-261-700-0000-955-195			PAYROLL ACCOUNT		0.00	0.00	148.09
							Total Dimension:	**$0.00**	**$0.00**	**$148.09**
22	000	3120	261	700	0000	955	505			
			6-22-019-3120-261-700-0000-955-505			PAYROLL ACCOUNT		0.00	0.00	177.65
							Total Dimension:	**$0.00**	**$0.00**	**$177.65**
22	000	3120	261	700	0000	955	510			
			6-22-019-3120-261-700-0000-955-510			PAYROLL ACCOUNT		0.00	0.00	113.00
							Total Dimension:	**$0.00**	**$0.00**	**$113.00**
22	000	3120	261	700	0000	955	515			
			6-22-019-3120-261-700-0000-955-515			PAYROLL ACCOUNT		0.00	0.00	173.56
							Total Dimension:	**$0.00**	**$0.00**	**$173.56**
22	000	3120	261	700	0000	955	520			
			6-22-019-3120-261-700-0000-955-520			PAYROLL ACCOUNT		0.00	0.00	203.84
							Total Dimension:	**$0.00**	**$0.00**	**$203.84**
22	000	3120	261	700	0000	955	525			
			6-22-019-3120-261-700-0000-955-525			PAYROLL ACCOUNT		0.00	0.00	102.77
							Total Dimension:	**$0.00**	**$0.00**	**$102.77**
22	000	3120	261	700	0000	955	530			
			6-22-019-3120-261-700-0000-955-530			PAYROLL ACCOUNT		0.00	0.00	234.61
							Total Dimension:	**$0.00**	**$0.00**	**$234.61**
22	000	3120	261	700	0000	955	705			
			6-22-019-3120-261-700-0000-955-705			PAYROLL ACCOUNT		0.00	0.00	237.27
							Total Dimension:	**$0.00**	**$0.00**	**$237.27**
22	000	3120	261	700	0000	955	715			
			6-22-019-3120-261-700-0000-955-715			PAYROLL ACCOUNT		0.00	0.00	241.52
							Total Dimension:	**$0.00**	**$0.00**	**$241.52**
22	000	3120	261	700	0000	955	720			
			6-22-019-3120-261-700-0000-955-720			PAYROLL ACCOUNT		0.00	0.00	218.63
							Total Dimension:	**$0.00**	**$0.00**	**$218.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	109	105			
			6-22-019-3120-263-700-0000-109-105			PAYROLL ACCOUNT		0.00	0.00	144.85
							Total Dimension:	**$0.00**	**$0.00**	**$144.85**
22	000	3120	263	700	0000	109	110			
			6-22-019-3120-263-700-0000-109-110			PAYROLL ACCOUNT		0.00	0.00	103.86
							Total Dimension:	**$0.00**	**$0.00**	**$103.86**
22	000	3120	263	700	0000	109	115			
			6-22-019-3120-263-700-0000-109-115			PAYROLL ACCOUNT		0.00	0.00	323.67
							Total Dimension:	**$0.00**	**$0.00**	**$323.67**
22	000	3120	263	700	0000	109	122			
			6-22-019-3120-263-700-0000-109-122			PAYROLL ACCOUNT		0.00	0.00	384.23
							Total Dimension:	**$0.00**	**$0.00**	**$384.23**
22	000	3120	263	700	0000	109	125			
			6-22-019-3120-263-700-0000-109-125			PAYROLL ACCOUNT		0.00	0.00	366.61
							Total Dimension:	**$0.00**	**$0.00**	**$366.61**
22	000	3120	263	700	0000	109	130			
			6-22-019-3120-263-700-0000-109-130			PAYROLL ACCOUNT		0.00	0.00	519.82
							Total Dimension:	**$0.00**	**$0.00**	**$519.82**
22	000	3120	263	700	0000	109	135			
			6-22-019-3120-263-700-0000-109-135			PAYROLL ACCOUNT		0.00	0.00	380.88
							Total Dimension:	**$0.00**	**$0.00**	**$380.88**
22	000	3120	263	700	0000	109	140			
			6-22-019-3120-263-700-0000-109-140			PAYROLL ACCOUNT		0.00	0.00	328.38
							Total Dimension:	**$0.00**	**$0.00**	**$328.38**
22	000	3120	263	700	0000	109	145			
			6-22-019-3120-263-700-0000-109-145			PAYROLL ACCOUNT		0.00	0.00	311.04
							Total Dimension:	**$0.00**	**$0.00**	**$311.04**
22	000	3120	263	700	0000	109	150			
			6-22-019-3120-263-700-0000-109-150			PAYROLL ACCOUNT		0.00	0.00	370.52
							Total Dimension:	**$0.00**	**$0.00**	**$370.52**
22	000	3120	263	700	0000	109	155			
			6-22-019-3120-263-700-0000-109-155			PAYROLL ACCOUNT		0.00	0.00	297.63
							Total Dimension:	**$0.00**	**$0.00**	**$297.63**
22	000	3120	263	700	0000	109	160			
			6-22-019-3120-263-700-0000-109-160			PAYROLL ACCOUNT		0.00	0.00	363.50
							Total Dimension:	**$0.00**	**$0.00**	**$363.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	109	165			
			6-22-019-3120-263-700-0000-109-165			PAYROLL ACCOUNT		0.00	0.00	334.85
							Total Dimension:	**$0.00**	**$0.00**	**$334.85**
22	000	3120	263	700	0000	109	170			
			6-22-019-3120-263-700-0000-109-170			PAYROLL ACCOUNT		0.00	0.00	375.39
							Total Dimension:	**$0.00**	**$0.00**	**$375.39**
22	000	3120	263	700	0000	109	175			
			6-22-019-3120-263-700-0000-109-175			PAYROLL ACCOUNT		0.00	0.00	243.59
							Total Dimension:	**$0.00**	**$0.00**	**$243.59**
22	000	3120	263	700	0000	109	180			
			6-22-019-3120-263-700-0000-109-180			PAYROLL ACCOUNT		0.00	0.00	442.47
							Total Dimension:	**$0.00**	**$0.00**	**$442.47**
22	000	3120	263	700	0000	109	185			
			6-22-019-3120-263-700-0000-109-185			PAYROLL ACCOUNT		0.00	0.00	324.56
							Total Dimension:	**$0.00**	**$0.00**	**$324.56**
22	000	3120	263	700	0000	109	190			
			6-22-019-3120-263-700-0000-109-190			PAYROLL ACCOUNT		0.00	0.00	431.80
							Total Dimension:	**$0.00**	**$0.00**	**$431.80**
22	000	3120	263	700	0000	109	195			
			6-22-019-3120-263-700-0000-109-195			PAYROLL ACCOUNT		0.00	0.00	329.36
							Total Dimension:	**$0.00**	**$0.00**	**$329.36**
22	000	3120	263	700	0000	109	505			
			6-22-019-3120-263-700-0000-109-505			PAYROLL ACCOUNT		0.00	0.00	395.11
							Total Dimension:	**$0.00**	**$0.00**	**$395.11**
22	000	3120	263	700	0000	109	510			
			6-22-019-3120-263-700-0000-109-510			PAYROLL ACCOUNT		0.00	0.00	251.32
							Total Dimension:	**$0.00**	**$0.00**	**$251.32**
22	000	3120	263	700	0000	109	515			
			6-22-019-3120-263-700-0000-109-515			PAYROLL ACCOUNT		0.00	0.00	386.01
							Total Dimension:	**$0.00**	**$0.00**	**$386.01**
22	000	3120	263	700	0000	109	520			
			6-22-019-3120-263-700-0000-109-520			PAYROLL ACCOUNT		0.00	0.00	453.37
							Total Dimension:	**$0.00**	**$0.00**	**$453.37**
22	000	3120	263	700	0000	109	525			
			6-22-019-3120-263-700-0000-109-525			PAYROLL ACCOUNT		0.00	0.00	228.56
							Total Dimension:	**$0.00**	**$0.00**	**$228.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	109	530			
			6-22-019-3120-263-700-0000-109-530			PAYROLL ACCOUNT		0.00	0.00	521.80
							Total Dimension:	**$0.00**	**$0.00**	**$521.80**
22	000	3120	263	700	0000	109	705			
			6-22-019-3120-263-700-0000-109-705			PAYROLL ACCOUNT		0.00	0.00	527.71
							Total Dimension:	**$0.00**	**$0.00**	**$527.71**
22	000	3120	263	700	0000	109	715			
			6-22-019-3120-263-700-0000-109-715			PAYROLL ACCOUNT		0.00	0.00	537.17
							Total Dimension:	**$0.00**	**$0.00**	**$537.17**
22	000	3120	263	700	0000	109	720			
			6-22-019-3120-263-700-0000-109-720			PAYROLL ACCOUNT		0.00	0.00	486.29
							Total Dimension:	**$0.00**	**$0.00**	**$486.29**
22	000	3120	263	700	0000	319	105			
			6-22-019-3120-263-700-0000-319-105			PAYROLL ACCOUNT		0.00	0.00	274.30
							Total Dimension:	**$0.00**	**$0.00**	**$274.30**
22	000	3120	263	700	0000	319	110			
			6-22-019-3120-263-700-0000-319-110			PAYROLL ACCOUNT		0.00	0.00	196.69
							Total Dimension:	**$0.00**	**$0.00**	**$196.69**
22	000	3120	263	700	0000	319	115			
			6-22-019-3120-263-700-0000-319-115			PAYROLL ACCOUNT		0.00	0.00	612.93
							Total Dimension:	**$0.00**	**$0.00**	**$612.93**
22	000	3120	263	700	0000	319	122			
			6-22-019-3120-263-700-0000-319-122			PAYROLL ACCOUNT		0.00	0.00	727.63
							Total Dimension:	**$0.00**	**$0.00**	**$727.63**
22	000	3120	263	700	0000	319	125			
			6-22-019-3120-263-700-0000-319-125			PAYROLL ACCOUNT		0.00	0.00	694.25
							Total Dimension:	**$0.00**	**$0.00**	**$694.25**
22	000	3120	263	700	0000	319	130			
			6-22-019-3120-263-700-0000-319-130			PAYROLL ACCOUNT		0.00	0.00	984.39
							Total Dimension:	**$0.00**	**$0.00**	**$984.39**
22	000	3120	263	700	0000	319	135			
			6-22-019-3120-263-700-0000-319-135			PAYROLL ACCOUNT		0.00	0.00	721.27
							Total Dimension:	**$0.00**	**$0.00**	**$721.27**
22	000	3120	263	700	0000	319	140			
			6-22-019-3120-263-700-0000-319-140			PAYROLL ACCOUNT		0.00	0.00	621.86
							Total Dimension:	**$0.00**	**$0.00**	**$621.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	319	145			
			6-22-019-3120-263-700-0000-319-145			PAYROLL ACCOUNT		0.00	0.00	589.02
							Total Dimension:	**$0.00**	**$0.00**	**$589.02**
22	000	3120	263	700	0000	319	150			
			6-22-019-3120-263-700-0000-319-150			PAYROLL ACCOUNT		0.00	0.00	701.66
							Total Dimension:	**$0.00**	**$0.00**	**$701.66**
22	000	3120	263	700	0000	319	155			
			6-22-019-3120-263-700-0000-319-155			PAYROLL ACCOUNT		0.00	0.00	563.62
							Total Dimension:	**$0.00**	**$0.00**	**$563.62**
22	000	3120	263	700	0000	319	160			
			6-22-019-3120-263-700-0000-319-160			PAYROLL ACCOUNT		0.00	0.00	688.37
							Total Dimension:	**$0.00**	**$0.00**	**$688.37**
22	000	3120	263	700	0000	319	165			
			6-22-019-3120-263-700-0000-319-165			PAYROLL ACCOUNT		0.00	0.00	634.11
							Total Dimension:	**$0.00**	**$0.00**	**$634.11**
22	000	3120	263	700	0000	319	170			
			6-22-019-3120-263-700-0000-319-170			PAYROLL ACCOUNT		0.00	0.00	710.87
							Total Dimension:	**$0.00**	**$0.00**	**$710.87**
22	000	3120	263	700	0000	319	175			
			6-22-019-3120-263-700-0000-319-175			PAYROLL ACCOUNT		0.00	0.00	461.30
							Total Dimension:	**$0.00**	**$0.00**	**$461.30**
22	000	3120	263	700	0000	319	180			
			6-22-019-3120-263-700-0000-319-180			PAYROLL ACCOUNT		0.00	0.00	837.91
							Total Dimension:	**$0.00**	**$0.00**	**$837.91**
22	000	3120	263	700	0000	319	185			
			6-22-019-3120-263-700-0000-319-185			PAYROLL ACCOUNT		0.00	0.00	614.62
							Total Dimension:	**$0.00**	**$0.00**	**$614.62**
22	000	3120	263	700	0000	319	190			
			6-22-019-3120-263-700-0000-319-190			PAYROLL ACCOUNT		0.00	0.00	817.70
							Total Dimension:	**$0.00**	**$0.00**	**$817.70**
22	000	3120	263	700	0000	319	195			
			6-22-019-3120-263-700-0000-319-195			PAYROLL ACCOUNT		0.00	0.00	623.72
							Total Dimension:	**$0.00**	**$0.00**	**$623.72**
22	000	3120	263	700	0000	319	505			
			6-22-019-3120-263-700-0000-319-505			PAYROLL ACCOUNT		0.00	0.00	748.22
							Total Dimension:	**$0.00**	**$0.00**	**$748.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	319	510			
			6-22-019-3120-263-700-0000-319-510			PAYROLL ACCOUNT		0.00	0.00	475.93
							Total Dimension:	**$0.00**	**$0.00**	**$475.93**
22	000	3120	263	700	0000	319	515			
			6-22-019-3120-263-700-0000-319-515			PAYROLL ACCOUNT		0.00	0.00	731.00
							Total Dimension:	**$0.00**	**$0.00**	**$731.00**
22	000	3120	263	700	0000	319	520			
			6-22-019-3120-263-700-0000-319-520			PAYROLL ACCOUNT		0.00	0.00	858.55
							Total Dimension:	**$0.00**	**$0.00**	**$858.55**
22	000	3120	263	700	0000	319	525			
			6-22-019-3120-263-700-0000-319-525			PAYROLL ACCOUNT		0.00	0.00	432.84
							Total Dimension:	**$0.00**	**$0.00**	**$432.84**
22	000	3120	263	700	0000	319	530			
			6-22-019-3120-263-700-0000-319-530			PAYROLL ACCOUNT		0.00	0.00	988.14
							Total Dimension:	**$0.00**	**$0.00**	**$988.14**
22	000	3120	263	700	0000	319	705			
			6-22-019-3120-263-700-0000-319-705			PAYROLL ACCOUNT		0.00	0.00	999.33
							Total Dimension:	**$0.00**	**$0.00**	**$999.33**
22	000	3120	263	700	0000	319	715			
			6-22-019-3120-263-700-0000-319-715			PAYROLL ACCOUNT		0.00	0.00	1,017.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,017.25**
22	000	3120	263	700	0000	319	720			
			6-22-019-3120-263-700-0000-319-720			PAYROLL ACCOUNT		0.00	0.00	920.87
							Total Dimension:	**$0.00**	**$0.00**	**$920.87**
22	000	3120	263	700	0000	615	105			
			6-22-019-3120-263-700-0000-615-105			PAYROLL ACCOUNT		0.00	0.00	71.42
							Total Dimension:	**$0.00**	**$0.00**	**$71.42**
22	000	3120	263	700	0000	615	110			
			6-22-019-3120-263-700-0000-615-110			PAYROLL ACCOUNT		0.00	0.00	51.21
							Total Dimension:	**$0.00**	**$0.00**	**$51.21**
22	000	3120	263	700	0000	615	115			
			6-22-019-3120-263-700-0000-615-115			PAYROLL ACCOUNT		0.00	0.00	159.60
							Total Dimension:	**$0.00**	**$0.00**	**$159.60**
22	000	3120	263	700	0000	615	122			
			6-22-019-3120-263-700-0000-615-122			PAYROLL ACCOUNT		0.00	0.00	189.47
							Total Dimension:	**$0.00**	**$0.00**	**$189.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	615	125			
			6-22-019-3120-263-700-0000-615-125			PAYROLL ACCOUNT		0.00	0.00	180.77
							Total Dimension:	**$0.00**	**$0.00**	**$180.77**
22	000	3120	263	700	0000	615	130			
			6-22-019-3120-263-700-0000-615-130			PAYROLL ACCOUNT		0.00	0.00	256.32
							Total Dimension:	**$0.00**	**$0.00**	**$256.32**
22	000	3120	263	700	0000	615	135			
			6-22-019-3120-263-700-0000-615-135			PAYROLL ACCOUNT		0.00	0.00	187.81
							Total Dimension:	**$0.00**	**$0.00**	**$187.81**
22	000	3120	263	700	0000	615	140			
			6-22-019-3120-263-700-0000-615-140			PAYROLL ACCOUNT		0.00	0.00	161.92
							Total Dimension:	**$0.00**	**$0.00**	**$161.92**
22	000	3120	263	700	0000	615	145			
			6-22-019-3120-263-700-0000-615-145			PAYROLL ACCOUNT		0.00	0.00	153.37
							Total Dimension:	**$0.00**	**$0.00**	**$153.37**
22	000	3120	263	700	0000	615	150			
			6-22-019-3120-263-700-0000-615-150			PAYROLL ACCOUNT		0.00	0.00	182.70
							Total Dimension:	**$0.00**	**$0.00**	**$182.70**
22	000	3120	263	700	0000	615	155			
			6-22-019-3120-263-700-0000-615-155			PAYROLL ACCOUNT		0.00	0.00	146.76
							Total Dimension:	**$0.00**	**$0.00**	**$146.76**
22	000	3120	263	700	0000	615	160			
			6-22-019-3120-263-700-0000-615-160			PAYROLL ACCOUNT		0.00	0.00	179.24
							Total Dimension:	**$0.00**	**$0.00**	**$179.24**
22	000	3120	263	700	0000	615	165			
			6-22-019-3120-263-700-0000-615-165			PAYROLL ACCOUNT		0.00	0.00	165.11
							Total Dimension:	**$0.00**	**$0.00**	**$165.11**
22	000	3120	263	700	0000	615	170			
			6-22-019-3120-263-700-0000-615-170			PAYROLL ACCOUNT		0.00	0.00	185.10
							Total Dimension:	**$0.00**	**$0.00**	**$185.10**
22	000	3120	263	700	0000	615	175			
			6-22-019-3120-263-700-0000-615-175			PAYROLL ACCOUNT		0.00	0.00	120.12
							Total Dimension:	**$0.00**	**$0.00**	**$120.12**
22	000	3120	263	700	0000	615	180			
			6-22-019-3120-263-700-0000-615-180			PAYROLL ACCOUNT		0.00	0.00	218.18
							Total Dimension:	**$0.00**	**$0.00**	**$218.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	615	185			
			6-22-019-3120-263-700-0000-615-185			PAYROLL ACCOUNT		0.00	0.00	160.04
							Total Dimension:	**$0.00**	**$0.00**	**$160.04**
22	000	3120	263	700	0000	615	190			
			6-22-019-3120-263-700-0000-615-190			PAYROLL ACCOUNT		0.00	0.00	212.92
							Total Dimension:	**$0.00**	**$0.00**	**$212.92**
22	000	3120	263	700	0000	615	195			
			6-22-019-3120-263-700-0000-615-195			PAYROLL ACCOUNT		0.00	0.00	162.41
							Total Dimension:	**$0.00**	**$0.00**	**$162.41**
22	000	3120	263	700	0000	615	505			
			6-22-019-3120-263-700-0000-615-505			PAYROLL ACCOUNT		0.00	0.00	194.83
							Total Dimension:	**$0.00**	**$0.00**	**$194.83**
22	000	3120	263	700	0000	615	510			
			6-22-019-3120-263-700-0000-615-510			PAYROLL ACCOUNT		0.00	0.00	123.93
							Total Dimension:	**$0.00**	**$0.00**	**$123.93**
22	000	3120	263	700	0000	615	515			
			6-22-019-3120-263-700-0000-615-515			PAYROLL ACCOUNT		0.00	0.00	190.34
							Total Dimension:	**$0.00**	**$0.00**	**$190.34**
22	000	3120	263	700	0000	615	520			
			6-22-019-3120-263-700-0000-615-520			PAYROLL ACCOUNT		0.00	0.00	223.56
							Total Dimension:	**$0.00**	**$0.00**	**$223.56**
22	000	3120	263	700	0000	615	525			
			6-22-019-3120-263-700-0000-615-525			PAYROLL ACCOUNT		0.00	0.00	112.70
							Total Dimension:	**$0.00**	**$0.00**	**$112.70**
22	000	3120	263	700	0000	615	530			
			6-22-019-3120-263-700-0000-615-530			PAYROLL ACCOUNT		0.00	0.00	257.30
							Total Dimension:	**$0.00**	**$0.00**	**$257.30**
22	000	3120	263	700	0000	615	705			
			6-22-019-3120-263-700-0000-615-705			PAYROLL ACCOUNT		0.00	0.00	260.21
							Total Dimension:	**$0.00**	**$0.00**	**$260.21**
22	000	3120	263	700	0000	615	715			
			6-22-019-3120-263-700-0000-615-715			PAYROLL ACCOUNT		0.00	0.00	264.88
							Total Dimension:	**$0.00**	**$0.00**	**$264.88**
22	000	3120	263	700	0000	615	720			
			6-22-019-3120-263-700-0000-615-720			PAYROLL ACCOUNT		0.00	0.00	239.81
							Total Dimension:	**$0.00**	**$0.00**	**$239.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	953	105			
			6-22-019-3120-263-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	3,856.21
							Total Dimension:	**$0.00**	**$0.00**	**$3,856.21**
22	000	3120	263	700	0000	953	110			
			6-22-019-3120-263-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	59.98
							Total Dimension:	**$0.00**	**$0.00**	**$59.98**
22	000	3120	263	700	0000	953	115			
			6-22-019-3120-263-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	3,138.45
							Total Dimension:	**$0.00**	**$0.00**	**$3,138.45**
22	000	3120	263	700	0000	953	122			
			6-22-019-3120-263-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	6,184.35
							Total Dimension:	**$0.00**	**$0.00**	**$6,184.35**
22	000	3120	263	700	0000	953	125			
			6-22-019-3120-263-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	7,407.21
							Total Dimension:	**$0.00**	**$0.00**	**$7,407.21**
22	000	3120	263	700	0000	953	130			
			6-22-019-3120-263-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	6,969.63
							Total Dimension:	**$0.00**	**$0.00**	**$6,969.63**
22	000	3120	263	700	0000	953	135			
			6-22-019-3120-263-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	3,923.26
							Total Dimension:	**$0.00**	**$0.00**	**$3,923.26**
22	000	3120	263	700	0000	953	140			
			6-22-019-3120-263-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	5,907.41
							Total Dimension:	**$0.00**	**$0.00**	**$5,907.41**
22	000	3120	263	700	0000	953	145			
			6-22-019-3120-263-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	4,268.20
							Total Dimension:	**$0.00**	**$0.00**	**$4,268.20**
22	000	3120	263	700	0000	953	150			
			6-22-019-3120-263-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	5,707.01
							Total Dimension:	**$0.00**	**$0.00**	**$5,707.01**
22	000	3120	263	700	0000	953	155			
			6-22-019-3120-263-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	4,634.95
							Total Dimension:	**$0.00**	**$0.00**	**$4,634.95**
22	000	3120	263	700	0000	953	160			
			6-22-019-3120-263-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	5,307.40
							Total Dimension:	**$0.00**	**$0.00**	**$5,307.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	953	165			
			6-22-019-3120-263-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	3,790.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,790.69**
22	000	3120	263	700	0000	953	170			
			6-22-019-3120-263-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	6,215.10
							Total Dimension:	**$0.00**	**$0.00**	**$6,215.10**
22	000	3120	263	700	0000	953	175			
			6-22-019-3120-263-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	6,629.51
							Total Dimension:	**$0.00**	**$0.00**	**$6,629.51**
22	000	3120	263	700	0000	953	180			
			6-22-019-3120-263-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	3,951.11
							Total Dimension:	**$0.00**	**$0.00**	**$3,951.11**
22	000	3120	263	700	0000	953	185			
			6-22-019-3120-263-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	4,892.09
							Total Dimension:	**$0.00**	**$0.00**	**$4,892.09**
22	000	3120	263	700	0000	953	190			
			6-22-019-3120-263-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	4,380.93
							Total Dimension:	**$0.00**	**$0.00**	**$4,380.93**
22	000	3120	263	700	0000	953	195			
			6-22-019-3120-263-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	4,451.78
							Total Dimension:	**$0.00**	**$0.00**	**$4,451.78**
22	000	3120	263	700	0000	953	505			
			6-22-019-3120-263-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	9,803.28
							Total Dimension:	**$0.00**	**$0.00**	**$9,803.28**
22	000	3120	263	700	0000	953	510			
			6-22-019-3120-263-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	6,863.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,863.96**
22	000	3120	263	700	0000	953	515			
			6-22-019-3120-263-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	13,256.61
							Total Dimension:	**$0.00**	**$0.00**	**$13,256.61**
22	000	3120	263	700	0000	953	520			
			6-22-019-3120-263-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	6,592.02
							Total Dimension:	**$0.00**	**$0.00**	**$6,592.02**
22	000	3120	263	700	0000	953	525			
			6-22-019-3120-263-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	5,783.46
							Total Dimension:	**$0.00**	**$0.00**	**$5,783.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	953	530			
			6-22-019-3120-263-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	8,495.93
							Total Dimension:	**$0.00**	**$0.00**	**$8,495.93**
22	000	3120	263	700	0000	953	705			
			6-22-019-3120-263-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	9,703.50
							Total Dimension:	**$0.00**	**$0.00**	**$9,703.50**
22	000	3120	263	700	0000	953	715			
			6-22-019-3120-263-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	13,179.24
							Total Dimension:	**$0.00**	**$0.00**	**$13,179.24**
22	000	3120	263	700	0000	953	720			
			6-22-019-3120-263-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	7,990.92
							Total Dimension:	**$0.00**	**$0.00**	**$7,990.92**
22	000	3120	263	700	0000	955	105			
			6-22-019-3120-263-700-0000-955-105			PAYROLL ACCOUNT		0.00	0.00	88.39
							Total Dimension:	**$0.00**	**$0.00**	**$88.39**
22	000	3120	263	700	0000	955	110			
			6-22-019-3120-263-700-0000-955-110			PAYROLL ACCOUNT		0.00	0.00	63.38
							Total Dimension:	**$0.00**	**$0.00**	**$63.38**
22	000	3120	263	700	0000	955	115			
			6-22-019-3120-263-700-0000-955-115			PAYROLL ACCOUNT		0.00	0.00	197.50
							Total Dimension:	**$0.00**	**$0.00**	**$197.50**
22	000	3120	263	700	0000	955	122			
			6-22-019-3120-263-700-0000-955-122			PAYROLL ACCOUNT		0.00	0.00	234.46
							Total Dimension:	**$0.00**	**$0.00**	**$234.46**
22	000	3120	263	700	0000	955	125			
			6-22-019-3120-263-700-0000-955-125			PAYROLL ACCOUNT		0.00	0.00	223.71
							Total Dimension:	**$0.00**	**$0.00**	**$223.71**
22	000	3120	263	700	0000	955	130			
			6-22-019-3120-263-700-0000-955-130			PAYROLL ACCOUNT		0.00	0.00	317.20
							Total Dimension:	**$0.00**	**$0.00**	**$317.20**
22	000	3120	263	700	0000	955	135			
			6-22-019-3120-263-700-0000-955-135			PAYROLL ACCOUNT		0.00	0.00	232.42
							Total Dimension:	**$0.00**	**$0.00**	**$232.42**
22	000	3120	263	700	0000	955	140			
			6-22-019-3120-263-700-0000-955-140			PAYROLL ACCOUNT		0.00	0.00	200.38
							Total Dimension:	**$0.00**	**$0.00**	**$200.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	955	145			
			6-22-019-3120-263-700-0000-955-145			PAYROLL ACCOUNT		0.00	0.00	189.80
							Total Dimension:	**$0.00**	**$0.00**	**$189.80**
22	000	3120	263	700	0000	955	150			
			6-22-019-3120-263-700-0000-955-150			PAYROLL ACCOUNT		0.00	0.00	226.10
							Total Dimension:	**$0.00**	**$0.00**	**$226.10**
22	000	3120	263	700	0000	955	155			
			6-22-019-3120-263-700-0000-955-155			PAYROLL ACCOUNT		0.00	0.00	181.62
							Total Dimension:	**$0.00**	**$0.00**	**$181.62**
22	000	3120	263	700	0000	955	160			
			6-22-019-3120-263-700-0000-955-160			PAYROLL ACCOUNT		0.00	0.00	221.81
							Total Dimension:	**$0.00**	**$0.00**	**$221.81**
22	000	3120	263	700	0000	955	165			
			6-22-019-3120-263-700-0000-955-165			PAYROLL ACCOUNT		0.00	0.00	204.33
							Total Dimension:	**$0.00**	**$0.00**	**$204.33**
22	000	3120	263	700	0000	955	170			
			6-22-019-3120-263-700-0000-955-170			PAYROLL ACCOUNT		0.00	0.00	229.06
							Total Dimension:	**$0.00**	**$0.00**	**$229.06**
22	000	3120	263	700	0000	955	175			
			6-22-019-3120-263-700-0000-955-175			PAYROLL ACCOUNT		0.00	0.00	148.64
							Total Dimension:	**$0.00**	**$0.00**	**$148.64**
22	000	3120	263	700	0000	955	180			
			6-22-019-3120-263-700-0000-955-180			PAYROLL ACCOUNT		0.00	0.00	270.00
							Total Dimension:	**$0.00**	**$0.00**	**$270.00**
22	000	3120	263	700	0000	955	185			
			6-22-019-3120-263-700-0000-955-185			PAYROLL ACCOUNT		0.00	0.00	198.05
							Total Dimension:	**$0.00**	**$0.00**	**$198.05**
22	000	3120	263	700	0000	955	190			
			6-22-019-3120-263-700-0000-955-190			PAYROLL ACCOUNT		0.00	0.00	263.49
							Total Dimension:	**$0.00**	**$0.00**	**$263.49**
22	000	3120	263	700	0000	955	195			
			6-22-019-3120-263-700-0000-955-195			PAYROLL ACCOUNT		0.00	0.00	200.98
							Total Dimension:	**$0.00**	**$0.00**	**$200.98**
22	000	3120	263	700	0000	955	505			
			6-22-019-3120-263-700-0000-955-505			PAYROLL ACCOUNT		0.00	0.00	241.10
							Total Dimension:	**$0.00**	**$0.00**	**$241.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	263	700	0000	955	510			
			6-22-019-3120-263-700-0000-955-510			PAYROLL ACCOUNT		0.00	0.00	153.36
							Total Dimension:	**$0.00**	**$0.00**	**$153.36**
22	000	3120	263	700	0000	955	515			
			6-22-019-3120-263-700-0000-955-515			PAYROLL ACCOUNT		0.00	0.00	235.55
							Total Dimension:	**$0.00**	**$0.00**	**$235.55**
22	000	3120	263	700	0000	955	520			
			6-22-019-3120-263-700-0000-955-520			PAYROLL ACCOUNT		0.00	0.00	276.65
							Total Dimension:	**$0.00**	**$0.00**	**$276.65**
22	000	3120	263	700	0000	955	525			
			6-22-019-3120-263-700-0000-955-525			PAYROLL ACCOUNT		0.00	0.00	139.47
							Total Dimension:	**$0.00**	**$0.00**	**$139.47**
22	000	3120	263	700	0000	955	530			
			6-22-019-3120-263-700-0000-955-530			PAYROLL ACCOUNT		0.00	0.00	318.41
							Total Dimension:	**$0.00**	**$0.00**	**$318.41**
22	000	3120	263	700	0000	955	705			
			6-22-019-3120-263-700-0000-955-705			PAYROLL ACCOUNT		0.00	0.00	322.01
							Total Dimension:	**$0.00**	**$0.00**	**$322.01**
22	000	3120	263	700	0000	955	715			
			6-22-019-3120-263-700-0000-955-715			PAYROLL ACCOUNT		0.00	0.00	327.79
							Total Dimension:	**$0.00**	**$0.00**	**$327.79**
22	000	3120	263	700	0000	955	720			
			6-22-019-3120-263-700-0000-955-720			PAYROLL ACCOUNT		0.00	0.00	296.73
							Total Dimension:	**$0.00**	**$0.00**	**$296.73**
22	000	3120	281	700	0000	953	125			
			6-22-019-3120-281-700-0000-953-125			UNEMPLOYMENT COMPENSATION		0.00	0.00	437.56
							Total Dimension:	**$0.00**	**$0.00**	**$437.56**
22	000	3120	281	700	0000	953	155			
			6-22-019-3120-281-700-0000-953-155			UNEMPLOYMENT COMPENSATION		0.00	0.00	211.01
							Total Dimension:	**$0.00**	**$0.00**	**$211.01**
22	000	3120	281	700	0000	953	515			
			6-22-019-3120-281-700-0000-953-515			UNEMPLOYMENT COMPENSATION		0.00	0.00	302.80
							Total Dimension:	**$0.00**	**$0.00**	**$302.80**
22	000	3120	281	700	0000	953	720			
			6-22-019-3120-281-700-0000-953-720			UNEMPLOYMENT COMPENSATION		0.00	0.00	1,181.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,181.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	439	700	0000	000	050			
			6-22-019-3120-439-700-0000-000-060 SERVICES			OTHER EQUIPMENT & VEHICLE		291,498.48	0.00	0.00
							Total Dimension:	**$291,498.48**	**$0.00**	**$0.00**
22	000	3120	570	700	0000	000	105			
			6-22-019-3120-570-700-0000-000-105			FOOD SERVICE MANAGEMENT		0.00	0.00	4,579.11
							Total Dimension:	**$0.00**	**$0.00**	**$4,579.11**
22	000	3120	570	700	0000	000	110			
			6-22-019-3120-570-700-0000-000-110			FOOD SERVICE MANAGEMENT		0.00	0.00	3,283.45
							Total Dimension:	**$0.00**	**$0.00**	**$3,283.45**
22	000	3120	570	700	0000	000	115			
			6-22-019-3120-570-700-0000-000-115			FOOD SERVICE MANAGEMENT		0.00	0.00	10,232.16
							Total Dimension:	**$0.00**	**$0.00**	**$10,232.16**
22	000	3120	570	700	0000	000	122			
			6-22-019-3120-570-700-0000-000-122			FOOD SERVICE MANAGEMENT		0.00	0.00	12,146.96
							Total Dimension:	**$0.00**	**$0.00**	**$12,146.96**
22	000	3120	570	700	0000	000	125			
			6-22-019-3120-570-700-0000-000-125			FOOD SERVICE MANAGEMENT		0.00	0.00	11,589.75
							Total Dimension:	**$0.00**	**$0.00**	**$11,589.75**
22	000	3120	570	700	0000	000	130			
			6-22-019-3120-570-700-0000-000-130			FOOD SERVICE MANAGEMENT		0.00	0.00	16,433.32
							Total Dimension:	**$0.00**	**$0.00**	**$16,433.32**
22	000	3120	570	700	0000	000	135			
			6-22-019-3120-570-700-0000-000-135			FOOD SERVICE MANAGEMENT		0.00	0.00	12,040.82
							Total Dimension:	**$0.00**	**$0.00**	**$12,040.82**
22	000	3120	570	700	0000	000	140			
			6-22-019-3120-570-700-0000-000-140			FOOD SERVICE MANAGEMENT		0.00	0.00	10,381.22
							Total Dimension:	**$0.00**	**$0.00**	**$10,381.22**
22	000	3120	570	700	0000	000	145			
			6-22-019-3120-570-700-0000-000-145			FOOD SERVICE MANAGEMENT		0.00	0.00	9,832.95
							Total Dimension:	**$0.00**	**$0.00**	**$9,832.95**
22	000	3120	570	700	0000	000	150			
			6-22-019-3120-570-700-0000-000-150			FOOD SERVICE MANAGEMENT		0.00	0.00	11,713.45
							Total Dimension:	**$0.00**	**$0.00**	**$11,713.45**
22	000	3120	570	700	0000	000	155			
			6-22-019-3120-570-700-0000-000-155			FOOD SERVICE MANAGEMENT		0.00	0.00	9,409.02
							Total Dimension:	**$0.00**	**$0.00**	**$9,409.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	570	700	0000	000	160			
			6-22-019-3120-570-700-0000-000-160			FOOD SERVICE MANAGEMENT		0.00	0.00	11,491.58
							Total Dimension:	**$0.00**	**$0.00**	**$11,491.58**
22	000	3120	570	700	0000	000	165			
			6-22-019-3120-570-700-0000-000-165			FOOD SERVICE MANAGEMENT		0.00	0.00	10,585.70
							Total Dimension:	**$0.00**	**$0.00**	**$10,585.70**
22	000	3120	570	700	0000	000	170			
			6-22-019-3120-570-700-0000-000-170			FOOD SERVICE MANAGEMENT		0.00	0.00	11,867.22
							Total Dimension:	**$0.00**	**$0.00**	**$11,867.22**
22	000	3120	570	700	0000	000	175			
			6-22-019-3120-570-700-0000-000-175			FOOD SERVICE MANAGEMENT		0.00	0.00	7,700.82
							Total Dimension:	**$0.00**	**$0.00**	**$7,700.82**
22	000	3120	570	700	0000	000	180			
			6-22-019-3120-570-700-0000-000-180			FOOD SERVICE MANAGEMENT		0.00	0.00	13,987.97
							Total Dimension:	**$0.00**	**$0.00**	**$13,987.97**
22	000	3120	570	700	0000	000	185			
			6-22-019-3120-570-700-0000-000-185			FOOD SERVICE MANAGEMENT		0.00	0.00	10,260.45
							Total Dimension:	**$0.00**	**$0.00**	**$10,260.45**
22	000	3120	570	700	0000	000	190			
			6-22-019-3120-570-700-0000-000-190			FOOD SERVICE MANAGEMENT		0.00	0.00	13,650.52
							Total Dimension:	**$0.00**	**$0.00**	**$13,650.52**
22	000	3120	570	700	0000	000	195			
			6-22-019-3120-570-700-0000-000-195			FOOD SERVICE MANAGEMENT		0.00	0.00	10,412.26
							Total Dimension:	**$0.00**	**$0.00**	**$10,412.26**
22	000	3120	570	700	0000	000	505			
			6-22-019-3120-570-700-0000-000-505			FOOD SERVICE MANAGEMENT		0.00	0.00	12,490.75
							Total Dimension:	**$0.00**	**$0.00**	**$12,490.75**
22	000	3120	570	700	0000	000	510			
			6-22-019-3120-570-700-0000-000-510			FOOD SERVICE MANAGEMENT		0.00	0.00	7,945.13
							Total Dimension:	**$0.00**	**$0.00**	**$7,945.13**
22	000	3120	570	700	0000	000	515			
			6-22-019-3120-570-700-0000-000-515			FOOD SERVICE MANAGEMENT		0.00	0.00	12,203.21
							Total Dimension:	**$0.00**	**$0.00**	**$12,203.21**
22	000	3120	570	700	0000	000	520			
			6-22-019-3120-570-700-0000-000-520			FOOD SERVICE MANAGEMENT		0.00	0.00	14,332.57
							Total Dimension:	**$0.00**	**$0.00**	**$14,332.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3120	570	700	0000	000	525			
			6-22-019-3120-570-700-0000-000-525			FOOD SERVICE MANAGEMENT		0.00	0.00	7,225.70
							Total Dimension:	**$0.00**	**$0.00**	**$7,225.70**
22	000	3120	570	700	0000	000	530			
			6-22-019-3120-570-700-0000-000-530			FOOD SERVICE MANAGEMENT		0.00	0.00	16,495.91
							Total Dimension:	**$0.00**	**$0.00**	**$16,495.91**
22	000	3120	570	700	0000	000	705			
			6-22-019-3120-570-700-0000-000-705			FOOD SERVICE MANAGEMENT		0.00	0.00	16,682.67
							Total Dimension:	**$0.00**	**$0.00**	**$16,682.67**
22	000	3120	570	700	0000	000	715			
			6-22-019-3120-570-700-0000-000-715			FOOD SERVICE MANAGEMENT		0.00	0.00	16,981.76
							Total Dimension:	**$0.00**	**$0.00**	**$16,981.76**
22	000	3120	570	700	0000	000	720			
			6-22-019-3120-570-700-0000-000-720			FOOD SERVICE MANAGEMENT		0.00	0.00	15,373.02
							Total Dimension:	**$0.00**	**$0.00**	**$15,373.02**
22	000	3130	120	700	0000	802	050			
			6-22-019-3130-121-700-0000-802-060			PAYROLL ACCOUNT		82,826.00	0.00	0.00
							Total Dimension:	**$82,826.00**	**$0.00**	**$0.00**
22	000	3130	120	700	0000	802	105			
			6-22-019-3130-121-700-0000-802-105			PAYROLL ACCOUNT		0.00	0.00	1,174.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,174.78**
22	000	3130	120	700	0000	802	110			
			6-22-019-3130-121-700-0000-802-110			PAYROLL ACCOUNT		0.00	0.00	842.38
							Total Dimension:	**$0.00**	**$0.00**	**$842.38**
22	000	3130	120	700	0000	802	115			
			6-22-019-3130-121-700-0000-802-115			PAYROLL ACCOUNT		0.00	0.00	2,625.09
							Total Dimension:	**$0.00**	**$0.00**	**$2,625.09**
22	000	3130	120	700	0000	802	122			
			6-22-019-3130-121-700-0000-802-122			PAYROLL ACCOUNT		0.00	0.00	3,116.34
							Total Dimension:	**$0.00**	**$0.00**	**$3,116.34**
22	000	3130	120	700	0000	802	125			
			6-22-019-3130-121-700-0000-802-125			PAYROLL ACCOUNT		0.00	0.00	2,973.38
							Total Dimension:	**$0.00**	**$0.00**	**$2,973.38**
22	000	3130	120	700	0000	802	130			
			6-22-019-3130-121-700-0000-802-130			PAYROLL ACCOUNT		0.00	0.00	4,216.02
							Total Dimension:	**$0.00**	**$0.00**	**$4,216.02**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	120	700	0000	802	135			
			6-22-019-3130-121-700-0000-802-135			PAYROLL ACCOUNT		0.00	0.00	3,089.11
							Total Dimension:	**$0.00**	**$0.00**	**$3,089.11**
22	000	3130	120	700	0000	802	140			
			6-22-019-3130-121-700-0000-802-140			PAYROLL ACCOUNT		0.00	0.00	2,663.33
							Total Dimension:	**$0.00**	**$0.00**	**$2,663.33**
22	000	3130	120	700	0000	802	145			
			6-22-019-3130-121-700-0000-802-145			PAYROLL ACCOUNT		0.00	0.00	2,522.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,522.67**
22	000	3130	120	700	0000	802	150			
			6-22-019-3130-121-700-0000-802-150			PAYROLL ACCOUNT		0.00	0.00	3,005.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,005.12**
22	000	3130	120	700	0000	802	155			
			6-22-019-3130-121-700-0000-802-155			PAYROLL ACCOUNT		0.00	0.00	2,413.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,413.91**
22	000	3130	120	700	0000	802	160			
			6-22-019-3130-121-700-0000-802-160			PAYROLL ACCOUNT		0.00	0.00	2,948.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,948.20**
22	000	3130	120	700	0000	802	165			
			6-22-019-3130-121-700-0000-802-165			PAYROLL ACCOUNT		0.00	0.00	2,715.79
							Total Dimension:	**$0.00**	**$0.00**	**$2,715.79**
22	000	3130	120	700	0000	802	170			
			6-22-019-3130-121-700-0000-802-170			PAYROLL ACCOUNT		0.00	0.00	3,044.57
							Total Dimension:	**$0.00**	**$0.00**	**$3,044.57**
22	000	3130	120	700	0000	802	175			
			6-22-019-3130-121-700-0000-802-175			PAYROLL ACCOUNT		0.00	0.00	1,975.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,975.67**
22	000	3130	120	700	0000	802	180			
			6-22-019-3130-121-700-0000-802-180			PAYROLL ACCOUNT		0.00	0.00	3,588.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,588.65**
22	000	3130	120	700	0000	802	185			
			6-22-019-3130-121-700-0000-802-185			PAYROLL ACCOUNT		0.00	0.00	2,632.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,632.35**
22	000	3130	120	700	0000	802	190			
			6-22-019-3130-121-700-0000-802-190			PAYROLL ACCOUNT		0.00	0.00	3,502.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,502.08**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	120	700	0000	802	195			
			6-22-019-3130-121-700-0000-802-195			PAYROLL ACCOUNT		0.00	0.00	2,671.30
							Total Dimension:	**$0.00**	**$0.00**	**$2,671.30**
22	000	3130	120	700	0000	802	505			
			6-22-019-3130-121-700-0000-802-505			PAYROLL ACCOUNT		0.00	0.00	3,204.54
							Total Dimension:	**$0.00**	**$0.00**	**$3,204.54**
22	000	3130	120	700	0000	802	510			
			6-22-019-3130-121-700-0000-802-510			PAYROLL ACCOUNT		0.00	0.00	2,038.35
							Total Dimension:	**$0.00**	**$0.00**	**$2,038.35**
22	000	3130	120	700	0000	802	515			
			6-22-019-3130-121-700-0000-802-515			PAYROLL ACCOUNT		0.00	0.00	3,130.77
							Total Dimension:	**$0.00**	**$0.00**	**$3,130.77**
22	000	3130	120	700	0000	802	520			
			6-22-019-3130-121-700-0000-802-520			PAYROLL ACCOUNT		0.00	0.00	3,677.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,677.06**
22	000	3130	120	700	0000	802	525			
			6-22-019-3130-121-700-0000-802-525			PAYROLL ACCOUNT		0.00	0.00	1,853.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,853.77**
22	000	3130	120	700	0000	802	530			
			6-22-019-3130-121-700-0000-802-530			PAYROLL ACCOUNT		0.00	0.00	4,232.07
							Total Dimension:	**$0.00**	**$0.00**	**$4,232.07**
22	000	3130	120	700	0000	802	705			
			6-22-019-3130-121-700-0000-802-705			PAYROLL ACCOUNT		0.00	0.00	4,279.99
							Total Dimension:	**$0.00**	**$0.00**	**$4,279.99**
22	000	3130	120	700	0000	802	715			
			6-22-019-3130-121-700-0000-802-715			PAYROLL ACCOUNT		0.00	0.00	4,356.72
							Total Dimension:	**$0.00**	**$0.00**	**$4,356.72**
22	000	3130	120	700	0000	802	720			
			6-22-019-3130-121-700-0000-802-720			PAYROLL ACCOUNT		0.00	0.00	3,943.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,943.97**
22	000	3130	150	700	0000	802	105			
			6-22-019-3130-150-700-0000-802-105			PAYROLL ACCOUNT		0.00	0.00	5.37
							Total Dimension:	**$0.00**	**$0.00**	**$5.37**
22	000	3130	150	700	0000	802	110			
			6-22-019-3130-150-700-0000-802-110			PAYROLL ACCOUNT		0.00	0.00	3.85
							Total Dimension:	**$0.00**	**$0.00**	**$3.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	150	700	0000	802	115			
			6-22-019-3130-150-700-0000-802-115			PAYROLL ACCOUNT		0.00	0.00	11.99
							Total Dimension:	**$0.00**	**$0.00**	**$11.99**
22	000	3130	150	700	0000	802	122			
			6-22-019-3130-150-700-0000-802-122			PAYROLL ACCOUNT		0.00	0.00	14.23
							Total Dimension:	**$0.00**	**$0.00**	**$14.23**
22	000	3130	150	700	0000	802	125			
			6-22-019-3130-150-700-0000-802-125			PAYROLL ACCOUNT		0.00	0.00	13.58
							Total Dimension:	**$0.00**	**$0.00**	**$13.58**
22	000	3130	150	700	0000	802	130			
			6-22-019-3130-150-700-0000-802-130			PAYROLL ACCOUNT		0.00	0.00	19.26
							Total Dimension:	**$0.00**	**$0.00**	**$19.26**
22	000	3130	150	700	0000	802	135			
			6-22-019-3130-150-700-0000-802-135			PAYROLL ACCOUNT		0.00	0.00	14.11
							Total Dimension:	**$0.00**	**$0.00**	**$14.11**
22	000	3130	150	700	0000	802	140			
			6-22-019-3130-150-700-0000-802-140			PAYROLL ACCOUNT		0.00	0.00	12.17
							Total Dimension:	**$0.00**	**$0.00**	**$12.17**
22	000	3130	150	700	0000	802	145			
			6-22-019-3130-150-700-0000-802-145			PAYROLL ACCOUNT		0.00	0.00	11.52
							Total Dimension:	**$0.00**	**$0.00**	**$11.52**
22	000	3130	150	700	0000	802	150			
			6-22-019-3130-150-700-0000-802-150			PAYROLL ACCOUNT		0.00	0.00	13.73
							Total Dimension:	**$0.00**	**$0.00**	**$13.73**
22	000	3130	150	700	0000	802	155			
			6-22-019-3130-150-700-0000-802-155			PAYROLL ACCOUNT		0.00	0.00	11.03
							Total Dimension:	**$0.00**	**$0.00**	**$11.03**
22	000	3130	150	700	0000	802	160			
			6-22-019-3130-150-700-0000-802-160			PAYROLL ACCOUNT		0.00	0.00	13.47
							Total Dimension:	**$0.00**	**$0.00**	**$13.47**
22	000	3130	150	700	0000	802	165			
			6-22-019-3130-150-700-0000-802-165			PAYROLL ACCOUNT		0.00	0.00	12.41
							Total Dimension:	**$0.00**	**$0.00**	**$12.41**
22	000	3130	150	700	0000	802	170			
			6-22-019-3130-150-700-0000-802-170			PAYROLL ACCOUNT		0.00	0.00	13.91
							Total Dimension:	**$0.00**	**$0.00**	**$13.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	150	700	0000	802	175			
			6-22-019-3130-150-700-0000-802-175			PAYROLL ACCOUNT		0.00	0.00	9.02
							Total Dimension:	**$0.00**	**$0.00**	**$9.02**
22	000	3130	150	700	0000	802	180			
			6-22-019-3130-150-700-0000-802-180			PAYROLL ACCOUNT		0.00	0.00	16.39
							Total Dimension:	**$0.00**	**$0.00**	**$16.39**
22	000	3130	150	700	0000	802	185			
			6-22-019-3130-150-700-0000-802-185			PAYROLL ACCOUNT		0.00	0.00	12.02
							Total Dimension:	**$0.00**	**$0.00**	**$12.02**
22	000	3130	150	700	0000	802	190			
			6-22-019-3130-150-700-0000-802-190			PAYROLL ACCOUNT		0.00	0.00	16.00
							Total Dimension:	**$0.00**	**$0.00**	**$16.00**
22	000	3130	150	700	0000	802	195			
			6-22-019-3130-150-700-0000-802-195			PAYROLL ACCOUNT		0.00	0.00	12.20
							Total Dimension:	**$0.00**	**$0.00**	**$12.20**
22	000	3130	150	700	0000	802	505			
			6-22-019-3130-150-700-0000-802-505			PAYROLL ACCOUNT		0.00	0.00	14.64
							Total Dimension:	**$0.00**	**$0.00**	**$14.64**
22	000	3130	150	700	0000	802	510			
			6-22-019-3130-150-700-0000-802-510			PAYROLL ACCOUNT		0.00	0.00	9.31
							Total Dimension:	**$0.00**	**$0.00**	**$9.31**
22	000	3130	150	700	0000	802	515			
			6-22-019-3130-150-700-0000-802-515			PAYROLL ACCOUNT		0.00	0.00	14.30
							Total Dimension:	**$0.00**	**$0.00**	**$14.30**
22	000	3130	150	700	0000	802	520			
			6-22-019-3130-150-700-0000-802-520			PAYROLL ACCOUNT		0.00	0.00	16.80
							Total Dimension:	**$0.00**	**$0.00**	**$16.80**
22	000	3130	150	700	0000	802	525			
			6-22-019-3130-150-700-0000-802-525			PAYROLL ACCOUNT		0.00	0.00	8.47
							Total Dimension:	**$0.00**	**$0.00**	**$8.47**
22	000	3130	150	700	0000	802	530			
			6-22-019-3130-150-700-0000-802-530			PAYROLL ACCOUNT		0.00	0.00	19.33
							Total Dimension:	**$0.00**	**$0.00**	**$19.33**
22	000	3130	150	700	0000	802	705			
			6-22-019-3130-150-700-0000-802-705			PAYROLL ACCOUNT		0.00	0.00	19.55
							Total Dimension:	**$0.00**	**$0.00**	**$19.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	150	700	0000	802	715			
			6-22-019-3130-150-700-0000-802-715			PAYROLL ACCOUNT		0.00	0.00	19.90
							Total Dimension:	**$0.00**	**$0.00**	**$19.90**
22	000	3130	150	700	0000	802	720			
			6-22-019-3130-150-700-0000-802-720			PAYROLL ACCOUNT		0.00	0.00	18.00
							Total Dimension:	**$0.00**	**$0.00**	**$18.00**
22	000	3130	180	700	0000	802	105			
			6-22-019-3130-180-700-0000-802-105			PAYROLL ACCOUNT		0.00	0.00	3.42
							Total Dimension:	**$0.00**	**$0.00**	**$3.42**
22	000	3130	180	700	0000	802	110			
			6-22-019-3130-180-700-0000-802-110			PAYROLL ACCOUNT		0.00	0.00	2.45
							Total Dimension:	**$0.00**	**$0.00**	**$2.45**
22	000	3130	180	700	0000	802	115			
			6-22-019-3130-180-700-0000-802-115			PAYROLL ACCOUNT		0.00	0.00	7.64
							Total Dimension:	**$0.00**	**$0.00**	**$7.64**
22	000	3130	180	700	0000	802	122			
			6-22-019-3130-180-700-0000-802-122			PAYROLL ACCOUNT		0.00	0.00	9.07
							Total Dimension:	**$0.00**	**$0.00**	**$9.07**
22	000	3130	180	700	0000	802	125			
			6-22-019-3130-180-700-0000-802-125			PAYROLL ACCOUNT		0.00	0.00	8.66
							Total Dimension:	**$0.00**	**$0.00**	**$8.66**
22	000	3130	180	700	0000	802	130			
			6-22-019-3130-180-700-0000-802-130			PAYROLL ACCOUNT		0.00	0.00	12.27
							Total Dimension:	**$0.00**	**$0.00**	**$12.27**
22	000	3130	180	700	0000	802	135			
			6-22-019-3130-180-700-0000-802-135			PAYROLL ACCOUNT		0.00	0.00	8.99
							Total Dimension:	**$0.00**	**$0.00**	**$8.99**
22	000	3130	180	700	0000	802	140			
			6-22-019-3130-180-700-0000-802-140			PAYROLL ACCOUNT		0.00	0.00	7.75
							Total Dimension:	**$0.00**	**$0.00**	**$7.75**
22	000	3130	180	700	0000	802	145			
			6-22-019-3130-180-700-0000-802-145			PAYROLL ACCOUNT		0.00	0.00	7.34
							Total Dimension:	**$0.00**	**$0.00**	**$7.34**
22	000	3130	180	700	0000	802	150			
			6-22-019-3130-180-700-0000-802-150			PAYROLL ACCOUNT		0.00	0.00	8.75
							Total Dimension:	**$0.00**	**$0.00**	**$8.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	180	700	0000	802	155			
			6-22-019-3130-180-700-0000-802-155			PAYROLL ACCOUNT		0.00	0.00	7.03
							Total Dimension:	**$0.00**	**$0.00**	**$7.03**
22	000	3130	180	700	0000	802	160			
			6-22-019-3130-180-700-0000-802-160			PAYROLL ACCOUNT		0.00	0.00	8.58
							Total Dimension:	**$0.00**	**$0.00**	**$8.58**
22	000	3130	180	700	0000	802	165			
			6-22-019-3130-180-700-0000-802-165			PAYROLL ACCOUNT		0.00	0.00	7.91
							Total Dimension:	**$0.00**	**$0.00**	**$7.91**
22	000	3130	180	700	0000	802	170			
			6-22-019-3130-180-700-0000-802-170			PAYROLL ACCOUNT		0.00	0.00	8.86
							Total Dimension:	**$0.00**	**$0.00**	**$8.86**
22	000	3130	180	700	0000	802	175			
			6-22-019-3130-180-700-0000-802-175			PAYROLL ACCOUNT		0.00	0.00	5.75
							Total Dimension:	**$0.00**	**$0.00**	**$5.75**
22	000	3130	180	700	0000	802	180			
			6-22-019-3130-180-700-0000-802-180			PAYROLL ACCOUNT		0.00	0.00	10.45
							Total Dimension:	**$0.00**	**$0.00**	**$10.45**
22	000	3130	180	700	0000	802	185			
			6-22-019-3130-180-700-0000-802-185			PAYROLL ACCOUNT		0.00	0.00	7.66
							Total Dimension:	**$0.00**	**$0.00**	**$7.66**
22	000	3130	180	700	0000	802	190			
			6-22-019-3130-180-700-0000-802-190			PAYROLL ACCOUNT		0.00	0.00	10.20
							Total Dimension:	**$0.00**	**$0.00**	**$10.20**
22	000	3130	180	700	0000	802	195			
			6-22-019-3130-180-700-0000-802-195			PAYROLL ACCOUNT		0.00	0.00	7.78
							Total Dimension:	**$0.00**	**$0.00**	**$7.78**
22	000	3130	180	700	0000	802	505			
			6-22-019-3130-180-700-0000-802-505			PAYROLL ACCOUNT		0.00	0.00	9.33
							Total Dimension:	**$0.00**	**$0.00**	**$9.33**
22	000	3130	180	700	0000	802	510			
			6-22-019-3130-180-700-0000-802-510			PAYROLL ACCOUNT		0.00	0.00	5.93
							Total Dimension:	**$0.00**	**$0.00**	**$5.93**
22	000	3130	180	700	0000	802	515			
			6-22-019-3130-180-700-0000-802-515			PAYROLL ACCOUNT		0.00	0.00	9.11
							Total Dimension:	**$0.00**	**$0.00**	**$9.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	180	700	0000	802	520			
			6-22-019-3130-180-700-0000-802-520			PAYROLL ACCOUNT		0.00	0.00	10.70
							Total Dimension:	**$0.00**	**$0.00**	**$10.70**
22	000	3130	180	700	0000	802	525			
			6-22-019-3130-180-700-0000-802-525			PAYROLL ACCOUNT		0.00	0.00	5.40
							Total Dimension:	**$0.00**	**$0.00**	**$5.40**
22	000	3130	180	700	0000	802	530			
			6-22-019-3130-180-700-0000-802-530			PAYROLL ACCOUNT		0.00	0.00	12.32
							Total Dimension:	**$0.00**	**$0.00**	**$12.32**
22	000	3130	180	700	0000	802	705			
			6-22-019-3130-180-700-0000-802-705			PAYROLL ACCOUNT		0.00	0.00	12.46
							Total Dimension:	**$0.00**	**$0.00**	**$12.46**
22	000	3130	180	700	0000	802	715			
			6-22-019-3130-180-700-0000-802-715			PAYROLL ACCOUNT		0.00	0.00	12.68
							Total Dimension:	**$0.00**	**$0.00**	**$12.68**
22	000	3130	180	700	0000	802	720			
			6-22-019-3130-180-700-0000-802-720			PAYROLL ACCOUNT		0.00	0.00	11.51
							Total Dimension:	**$0.00**	**$0.00**	**$11.51**
22	000	3130	224	700	0000	802	050			
			6-22-019-3130-224-700-0000-802-060			PAYROLL ACCOUNT		20,954.00	0.00	0.00
							Total Dimension:	**$20,954.00**	**$0.00**	**$0.00**
22	000	3130	224	700	0000	802	105			
			6-22-019-3130-224-700-0000-802-105			PAYROLL ACCOUNT		0.00	0.00	1.39
							Total Dimension:	**$0.00**	**$0.00**	**$1.39**
22	000	3130	224	700	0000	802	110			
			6-22-019-3130-224-700-0000-802-110			PAYROLL ACCOUNT		0.00	0.00	1.00
							Total Dimension:	**$0.00**	**$0.00**	**$1.00**
22	000	3130	224	700	0000	802	115			
			6-22-019-3130-224-700-0000-802-115			PAYROLL ACCOUNT		0.00	0.00	3.11
							Total Dimension:	**$0.00**	**$0.00**	**$3.11**
22	000	3130	224	700	0000	802	122			
			6-22-019-3130-224-700-0000-802-122			PAYROLL ACCOUNT		0.00	0.00	3.69
							Total Dimension:	**$0.00**	**$0.00**	**$3.69**
22	000	3130	224	700	0000	802	125			
			6-22-019-3130-224-700-0000-802-125			PAYROLL ACCOUNT		0.00	0.00	3.52
							Total Dimension:	**$0.00**	**$0.00**	**$3.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	224	700	0000	802	130			
			6-22-019-3130-224-700-0000-802-130			PAYROLL ACCOUNT		0.00	0.00	4.99
							Total Dimension:	**$0.00**	**$0.00**	**$4.99**
22	000	3130	224	700	0000	802	135			
			6-22-019-3130-224-700-0000-802-135			PAYROLL ACCOUNT		0.00	0.00	3.66
							Total Dimension:	**$0.00**	**$0.00**	**$3.66**
22	000	3130	224	700	0000	802	140			
			6-22-019-3130-224-700-0000-802-140			PAYROLL ACCOUNT		0.00	0.00	3.15
							Total Dimension:	**$0.00**	**$0.00**	**$3.15**
22	000	3130	224	700	0000	802	145			
			6-22-019-3130-224-700-0000-802-145			PAYROLL ACCOUNT		0.00	0.00	2.99
							Total Dimension:	**$0.00**	**$0.00**	**$2.99**
22	000	3130	224	700	0000	802	150			
			6-22-019-3130-224-700-0000-802-150			PAYROLL ACCOUNT		0.00	0.00	3.56
							Total Dimension:	**$0.00**	**$0.00**	**$3.56**
22	000	3130	224	700	0000	802	155			
			6-22-019-3130-224-700-0000-802-155			PAYROLL ACCOUNT		0.00	0.00	2.86
							Total Dimension:	**$0.00**	**$0.00**	**$2.86**
22	000	3130	224	700	0000	802	160			
			6-22-019-3130-224-700-0000-802-160			PAYROLL ACCOUNT		0.00	0.00	3.49
							Total Dimension:	**$0.00**	**$0.00**	**$3.49**
22	000	3130	224	700	0000	802	165			
			6-22-019-3130-224-700-0000-802-165			PAYROLL ACCOUNT		0.00	0.00	3.21
							Total Dimension:	**$0.00**	**$0.00**	**$3.21**
22	000	3130	224	700	0000	802	170			
			6-22-019-3130-224-700-0000-802-170			PAYROLL ACCOUNT		0.00	0.00	3.60
							Total Dimension:	**$0.00**	**$0.00**	**$3.60**
22	000	3130	224	700	0000	802	175			
			6-22-019-3130-224-700-0000-802-175			PAYROLL ACCOUNT		0.00	0.00	2.34
							Total Dimension:	**$0.00**	**$0.00**	**$2.34**
22	000	3130	224	700	0000	802	180			
			6-22-019-3130-224-700-0000-802-180			PAYROLL ACCOUNT		0.00	0.00	4.25
							Total Dimension:	**$0.00**	**$0.00**	**$4.25**
22	000	3130	224	700	0000	802	185			
			6-22-019-3130-224-700-0000-802-185			PAYROLL ACCOUNT		0.00	0.00	3.12
							Total Dimension:	**$0.00**	**$0.00**	**$3.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	224	700	0000	802	190			
			6-22-019-3130-224-700-0000-802-190			PAYROLL ACCOUNT		0.00	0.00	4.14
							Total Dimension:	**$0.00**	**$0.00**	**$4.14**
22	000	3130	224	700	0000	802	195			
			6-22-019-3130-224-700-0000-802-195			PAYROLL ACCOUNT		0.00	0.00	3.16
							Total Dimension:	**$0.00**	**$0.00**	**$3.16**
22	000	3130	224	700	0000	802	505			
			6-22-019-3130-224-700-0000-802-505			PAYROLL ACCOUNT		0.00	0.00	3.79
							Total Dimension:	**$0.00**	**$0.00**	**$3.79**
22	000	3130	224	700	0000	802	510			
			6-22-019-3130-224-700-0000-802-510			PAYROLL ACCOUNT		0.00	0.00	2.41
							Total Dimension:	**$0.00**	**$0.00**	**$2.41**
22	000	3130	224	700	0000	802	515			
			6-22-019-3130-224-700-0000-802-515			PAYROLL ACCOUNT		0.00	0.00	3.71
							Total Dimension:	**$0.00**	**$0.00**	**$3.71**
22	000	3130	224	700	0000	802	520			
			6-22-019-3130-224-700-0000-802-520			PAYROLL ACCOUNT		0.00	0.00	4.35
							Total Dimension:	**$0.00**	**$0.00**	**$4.35**
22	000	3130	224	700	0000	802	525			
			6-22-019-3130-224-700-0000-802-525			PAYROLL ACCOUNT		0.00	0.00	2.19
							Total Dimension:	**$0.00**	**$0.00**	**$2.19**
22	000	3130	224	700	0000	802	530			
			6-22-019-3130-224-700-0000-802-530			PAYROLL ACCOUNT		0.00	0.00	5.01
							Total Dimension:	**$0.00**	**$0.00**	**$5.01**
22	000	3130	224	700	0000	802	705			
			6-22-019-3130-224-700-0000-802-705			PAYROLL ACCOUNT		0.00	0.00	5.07
							Total Dimension:	**$0.00**	**$0.00**	**$5.07**
22	000	3130	224	700	0000	802	715			
			6-22-019-3130-224-700-0000-802-715			PAYROLL ACCOUNT		0.00	0.00	5.16
							Total Dimension:	**$0.00**	**$0.00**	**$5.16**
22	000	3130	224	700	0000	802	720			
			6-22-019-3130-224-700-0000-802-720			PAYROLL ACCOUNT		0.00	0.00	4.64
							Total Dimension:	**$0.00**	**$0.00**	**$4.64**
22	000	3130	225	700	0000	802	105			
			6-22-019-3130-225-700-0000-802-105			PAYROLL ACCOUNT		0.00	0.00	3.05
							Total Dimension:	**$0.00**	**$0.00**	**$3.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	225	700	0000	802	110			
			6-22-019-3130-225-700-0000-802-110			PAYROLL ACCOUNT		0.00	0.00	2.19
							Total Dimension:	**$0.00**	**$0.00**	**$2.19**
22	000	3130	225	700	0000	802	115			
			6-22-019-3130-225-700-0000-802-115			PAYROLL ACCOUNT		0.00	0.00	6.82
							Total Dimension:	**$0.00**	**$0.00**	**$6.82**
22	000	3130	225	700	0000	802	122			
			6-22-019-3130-225-700-0000-802-122			PAYROLL ACCOUNT		0.00	0.00	8.10
							Total Dimension:	**$0.00**	**$0.00**	**$8.10**
22	000	3130	225	700	0000	802	125			
			6-22-019-3130-225-700-0000-802-125			PAYROLL ACCOUNT		0.00	0.00	7.73
							Total Dimension:	**$0.00**	**$0.00**	**$7.73**
22	000	3130	225	700	0000	802	130			
			6-22-019-3130-225-700-0000-802-130			PAYROLL ACCOUNT		0.00	0.00	10.95
							Total Dimension:	**$0.00**	**$0.00**	**$10.95**
22	000	3130	225	700	0000	802	135			
			6-22-019-3130-225-700-0000-802-135			PAYROLL ACCOUNT		0.00	0.00	8.03
							Total Dimension:	**$0.00**	**$0.00**	**$8.03**
22	000	3130	225	700	0000	802	140			
			6-22-019-3130-225-700-0000-802-140			PAYROLL ACCOUNT		0.00	0.00	6.92
							Total Dimension:	**$0.00**	**$0.00**	**$6.92**
22	000	3130	225	700	0000	802	145			
			6-22-019-3130-225-700-0000-802-145			PAYROLL ACCOUNT		0.00	0.00	6.55
							Total Dimension:	**$0.00**	**$0.00**	**$6.55**
22	000	3130	225	700	0000	802	150			
			6-22-019-3130-225-700-0000-802-150			PAYROLL ACCOUNT		0.00	0.00	7.81
							Total Dimension:	**$0.00**	**$0.00**	**$7.81**
22	000	3130	225	700	0000	802	155			
			6-22-019-3130-225-700-0000-802-155			PAYROLL ACCOUNT		0.00	0.00	6.27
							Total Dimension:	**$0.00**	**$0.00**	**$6.27**
22	000	3130	225	700	0000	802	160			
			6-22-019-3130-225-700-0000-802-160			PAYROLL ACCOUNT		0.00	0.00	7.66
							Total Dimension:	**$0.00**	**$0.00**	**$7.66**
22	000	3130	225	700	0000	802	165			
			6-22-019-3130-225-700-0000-802-165			PAYROLL ACCOUNT		0.00	0.00	7.06
							Total Dimension:	**$0.00**	**$0.00**	**$7.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	225	700	0000	802	170			
			6-22-019-3130-225-700-0000-802-170			PAYROLL ACCOUNT		0.00	0.00	7.91
							Total Dimension:	**$0.00**	**$0.00**	**$7.91**
22	000	3130	225	700	0000	802	175			
			6-22-019-3130-225-700-0000-802-175			PAYROLL ACCOUNT		0.00	0.00	5.13
							Total Dimension:	**$0.00**	**$0.00**	**$5.13**
22	000	3130	225	700	0000	802	180			
			6-22-019-3130-225-700-0000-802-180			PAYROLL ACCOUNT		0.00	0.00	9.32
							Total Dimension:	**$0.00**	**$0.00**	**$9.32**
22	000	3130	225	700	0000	802	185			
			6-22-019-3130-225-700-0000-802-185			PAYROLL ACCOUNT		0.00	0.00	6.84
							Total Dimension:	**$0.00**	**$0.00**	**$6.84**
22	000	3130	225	700	0000	802	190			
			6-22-019-3130-225-700-0000-802-190			PAYROLL ACCOUNT		0.00	0.00	9.10
							Total Dimension:	**$0.00**	**$0.00**	**$9.10**
22	000	3130	225	700	0000	802	195			
			6-22-019-3130-225-700-0000-802-195			PAYROLL ACCOUNT		0.00	0.00	6.94
							Total Dimension:	**$0.00**	**$0.00**	**$6.94**
22	000	3130	225	700	0000	802	505			
			6-22-019-3130-225-700-0000-802-505			PAYROLL ACCOUNT		0.00	0.00	8.33
							Total Dimension:	**$0.00**	**$0.00**	**$8.33**
22	000	3130	225	700	0000	802	510			
			6-22-019-3130-225-700-0000-802-510			PAYROLL ACCOUNT		0.00	0.00	5.30
							Total Dimension:	**$0.00**	**$0.00**	**$5.30**
22	000	3130	225	700	0000	802	515			
			6-22-019-3130-225-700-0000-802-515			PAYROLL ACCOUNT		0.00	0.00	8.13
							Total Dimension:	**$0.00**	**$0.00**	**$8.13**
22	000	3130	225	700	0000	802	520			
			6-22-019-3130-225-700-0000-802-520			PAYROLL ACCOUNT		0.00	0.00	9.55
							Total Dimension:	**$0.00**	**$0.00**	**$9.55**
22	000	3130	225	700	0000	802	525			
			6-22-019-3130-225-700-0000-802-525			PAYROLL ACCOUNT		0.00	0.00	4.82
							Total Dimension:	**$0.00**	**$0.00**	**$4.82**
22	000	3130	225	700	0000	802	530			
			6-22-019-3130-225-700-0000-802-530			PAYROLL ACCOUNT		0.00	0.00	11.00
							Total Dimension:	**$0.00**	**$0.00**	**$11.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	225	700	0000	802	705			
			6-22-019-3130-225-700-0000-802-705			PAYROLL ACCOUNT		0.00	0.00	11.12
							Total Dimension:	**$0.00**	**$0.00**	**$11.12**
22	000	3130	225	700	0000	802	715			
			6-22-019-3130-225-700-0000-802-715			PAYROLL ACCOUNT		0.00	0.00	11.32
							Total Dimension:	**$0.00**	**$0.00**	**$11.32**
22	000	3130	225	700	0000	802	720			
			6-22-019-3130-225-700-0000-802-720			PAYROLL ACCOUNT		0.00	0.00	10.25
							Total Dimension:	**$0.00**	**$0.00**	**$10.25**
22	000	3130	241	700	0000	802	105			
			6-22-019-3130-241-700-0000-802-105			PAYROLL ACCOUNT		0.00	0.00	65.34
							Total Dimension:	**$0.00**	**$0.00**	**$65.34**
22	000	3130	241	700	0000	802	110			
			6-22-019-3130-241-700-0000-802-110			PAYROLL ACCOUNT		0.00	0.00	46.86
							Total Dimension:	**$0.00**	**$0.00**	**$46.86**
22	000	3130	241	700	0000	802	115			
			6-22-019-3130-241-700-0000-802-115			PAYROLL ACCOUNT		0.00	0.00	146.01
							Total Dimension:	**$0.00**	**$0.00**	**$146.01**
22	000	3130	241	700	0000	802	122			
			6-22-019-3130-241-700-0000-802-122			PAYROLL ACCOUNT		0.00	0.00	173.34
							Total Dimension:	**$0.00**	**$0.00**	**$173.34**
22	000	3130	241	700	0000	802	125			
			6-22-019-3130-241-700-0000-802-125			PAYROLL ACCOUNT		0.00	0.00	165.39
							Total Dimension:	**$0.00**	**$0.00**	**$165.39**
22	000	3130	241	700	0000	802	130			
			6-22-019-3130-241-700-0000-802-130			PAYROLL ACCOUNT		0.00	0.00	234.51
							Total Dimension:	**$0.00**	**$0.00**	**$234.51**
22	000	3130	241	700	0000	802	135			
			6-22-019-3130-241-700-0000-802-135			PAYROLL ACCOUNT		0.00	0.00	171.82
							Total Dimension:	**$0.00**	**$0.00**	**$171.82**
22	000	3130	241	700	0000	802	140			
			6-22-019-3130-241-700-0000-802-140			PAYROLL ACCOUNT		0.00	0.00	148.14
							Total Dimension:	**$0.00**	**$0.00**	**$148.14**
22	000	3130	241	700	0000	802	145			
			6-22-019-3130-241-700-0000-802-145			PAYROLL ACCOUNT		0.00	0.00	140.32
							Total Dimension:	**$0.00**	**$0.00**	**$140.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	241	700	0000	802	150			
			6-22-019-3130-241-700-0000-802-150			PAYROLL ACCOUNT		0.00	0.00	167.15
							Total Dimension:	**$0.00**	**$0.00**	**$167.15**
22	000	3130	241	700	0000	802	155			
			6-22-019-3130-241-700-0000-802-155			PAYROLL ACCOUNT		0.00	0.00	134.27
							Total Dimension:	**$0.00**	**$0.00**	**$134.27**
22	000	3130	241	700	0000	802	160			
			6-22-019-3130-241-700-0000-802-160			PAYROLL ACCOUNT		0.00	0.00	163.99
							Total Dimension:	**$0.00**	**$0.00**	**$163.99**
22	000	3130	241	700	0000	802	165			
			6-22-019-3130-241-700-0000-802-165			PAYROLL ACCOUNT		0.00	0.00	151.06
							Total Dimension:	**$0.00**	**$0.00**	**$151.06**
22	000	3130	241	700	0000	802	170			
			6-22-019-3130-241-700-0000-802-170			PAYROLL ACCOUNT		0.00	0.00	169.35
							Total Dimension:	**$0.00**	**$0.00**	**$169.35**
22	000	3130	241	700	0000	802	175			
			6-22-019-3130-241-700-0000-802-175			PAYROLL ACCOUNT		0.00	0.00	109.89
							Total Dimension:	**$0.00**	**$0.00**	**$109.89**
22	000	3130	241	700	0000	802	180			
			6-22-019-3130-241-700-0000-802-180			PAYROLL ACCOUNT		0.00	0.00	199.61
							Total Dimension:	**$0.00**	**$0.00**	**$199.61**
22	000	3130	241	700	0000	802	185			
			6-22-019-3130-241-700-0000-802-185			PAYROLL ACCOUNT		0.00	0.00	146.42
							Total Dimension:	**$0.00**	**$0.00**	**$146.42**
22	000	3130	241	700	0000	802	190			
			6-22-019-3130-241-700-0000-802-190			PAYROLL ACCOUNT		0.00	0.00	194.79
							Total Dimension:	**$0.00**	**$0.00**	**$194.79**
22	000	3130	241	700	0000	802	195			
			6-22-019-3130-241-700-0000-802-195			PAYROLL ACCOUNT		0.00	0.00	148.58
							Total Dimension:	**$0.00**	**$0.00**	**$148.58**
22	000	3130	241	700	0000	802	505			
			6-22-019-3130-241-700-0000-802-505			PAYROLL ACCOUNT		0.00	0.00	178.24
							Total Dimension:	**$0.00**	**$0.00**	**$178.24**
22	000	3130	241	700	0000	802	510			
			6-22-019-3130-241-700-0000-802-510			PAYROLL ACCOUNT		0.00	0.00	113.38
							Total Dimension:	**$0.00**	**$0.00**	**$113.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	241	700	0000	802	515			
			6-22-019-3130-241-700-0000-802-515			PAYROLL ACCOUNT		0.00	0.00	174.14
							Total Dimension:	**$0.00**	**$0.00**	**$174.14**
22	000	3130	241	700	0000	802	520			
			6-22-019-3130-241-700-0000-802-520			PAYROLL ACCOUNT		0.00	0.00	204.53
							Total Dimension:	**$0.00**	**$0.00**	**$204.53**
22	000	3130	241	700	0000	802	525			
			6-22-019-3130-241-700-0000-802-525			PAYROLL ACCOUNT		0.00	0.00	103.11
							Total Dimension:	**$0.00**	**$0.00**	**$103.11**
22	000	3130	241	700	0000	802	530			
			6-22-019-3130-241-700-0000-802-530			PAYROLL ACCOUNT		0.00	0.00	235.40
							Total Dimension:	**$0.00**	**$0.00**	**$235.40**
22	000	3130	241	700	0000	802	705			
			6-22-019-3130-241-700-0000-802-705			PAYROLL ACCOUNT		0.00	0.00	238.06
							Total Dimension:	**$0.00**	**$0.00**	**$238.06**
22	000	3130	241	700	0000	802	715			
			6-22-019-3130-241-700-0000-802-715			PAYROLL ACCOUNT		0.00	0.00	242.33
							Total Dimension:	**$0.00**	**$0.00**	**$242.33**
22	000	3130	241	700	0000	802	720			
			6-22-019-3130-241-700-0000-802-720			PAYROLL ACCOUNT		0.00	0.00	219.38
							Total Dimension:	**$0.00**	**$0.00**	**$219.38**
22	000	3130	242	700	0000	802	105			
			6-22-019-3130-242-700-0000-802-105			PAYROLL ACCOUNT		0.00	0.00	15.28
							Total Dimension:	**$0.00**	**$0.00**	**$15.28**
22	000	3130	242	700	0000	802	110			
			6-22-019-3130-242-700-0000-802-110			PAYROLL ACCOUNT		0.00	0.00	10.96
							Total Dimension:	**$0.00**	**$0.00**	**$10.96**
22	000	3130	242	700	0000	802	115			
			6-22-019-3130-242-700-0000-802-115			PAYROLL ACCOUNT		0.00	0.00	34.15
							Total Dimension:	**$0.00**	**$0.00**	**$34.15**
22	000	3130	242	700	0000	802	122			
			6-22-019-3130-242-700-0000-802-122			PAYROLL ACCOUNT		0.00	0.00	40.54
							Total Dimension:	**$0.00**	**$0.00**	**$40.54**
22	000	3130	242	700	0000	802	125			
			6-22-019-3130-242-700-0000-802-125			PAYROLL ACCOUNT		0.00	0.00	38.68
							Total Dimension:	**$0.00**	**$0.00**	**$38.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	242	700	0000	802	130			
			6-22-019-3130-242-700-0000-802-130			PAYROLL ACCOUNT		0.00	0.00	54.84
							Total Dimension:	**$0.00**	**$0.00**	**$54.84**
22	000	3130	242	700	0000	802	135			
			6-22-019-3130-242-700-0000-802-135			PAYROLL ACCOUNT		0.00	0.00	40.19
							Total Dimension:	**$0.00**	**$0.00**	**$40.19**
22	000	3130	242	700	0000	802	140			
			6-22-019-3130-242-700-0000-802-140			PAYROLL ACCOUNT		0.00	0.00	34.65
							Total Dimension:	**$0.00**	**$0.00**	**$34.65**
22	000	3130	242	700	0000	802	145			
			6-22-019-3130-242-700-0000-802-145			PAYROLL ACCOUNT		0.00	0.00	32.82
							Total Dimension:	**$0.00**	**$0.00**	**$32.82**
22	000	3130	242	700	0000	802	150			
			6-22-019-3130-242-700-0000-802-150			PAYROLL ACCOUNT		0.00	0.00	39.09
							Total Dimension:	**$0.00**	**$0.00**	**$39.09**
22	000	3130	242	700	0000	802	155			
			6-22-019-3130-242-700-0000-802-155			PAYROLL ACCOUNT		0.00	0.00	31.40
							Total Dimension:	**$0.00**	**$0.00**	**$31.40**
22	000	3130	242	700	0000	802	160			
			6-22-019-3130-242-700-0000-802-160			PAYROLL ACCOUNT		0.00	0.00	38.35
							Total Dimension:	**$0.00**	**$0.00**	**$38.35**
22	000	3130	242	700	0000	802	165			
			6-22-019-3130-242-700-0000-802-165			PAYROLL ACCOUNT		0.00	0.00	35.33
							Total Dimension:	**$0.00**	**$0.00**	**$35.33**
22	000	3130	242	700	0000	802	170			
			6-22-019-3130-242-700-0000-802-170			PAYROLL ACCOUNT		0.00	0.00	39.61
							Total Dimension:	**$0.00**	**$0.00**	**$39.61**
22	000	3130	242	700	0000	802	175			
			6-22-019-3130-242-700-0000-802-175			PAYROLL ACCOUNT		0.00	0.00	25.70
							Total Dimension:	**$0.00**	**$0.00**	**$25.70**
22	000	3130	242	700	0000	802	180			
			6-22-019-3130-242-700-0000-802-180			PAYROLL ACCOUNT		0.00	0.00	46.68
							Total Dimension:	**$0.00**	**$0.00**	**$46.68**
22	000	3130	242	700	0000	802	185			
			6-22-019-3130-242-700-0000-802-185			PAYROLL ACCOUNT		0.00	0.00	34.24
							Total Dimension:	**$0.00**	**$0.00**	**$34.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	242	700	0000	802	190			
			6-22-019-3130-242-700-0000-802-190			PAYROLL ACCOUNT		0.00	0.00	45.56
							Total Dimension:	**$0.00**	**$0.00**	**$45.56**
22	000	3130	242	700	0000	802	195			
			6-22-019-3130-242-700-0000-802-195			PAYROLL ACCOUNT		0.00	0.00	34.75
							Total Dimension:	**$0.00**	**$0.00**	**$34.75**
22	000	3130	242	700	0000	802	505			
			6-22-019-3130-242-700-0000-802-505			PAYROLL ACCOUNT		0.00	0.00	41.69
							Total Dimension:	**$0.00**	**$0.00**	**$41.69**
22	000	3130	242	700	0000	802	510			
			6-22-019-3130-242-700-0000-802-510			PAYROLL ACCOUNT		0.00	0.00	26.52
							Total Dimension:	**$0.00**	**$0.00**	**$26.52**
22	000	3130	242	700	0000	802	515			
			6-22-019-3130-242-700-0000-802-515			PAYROLL ACCOUNT		0.00	0.00	40.73
							Total Dimension:	**$0.00**	**$0.00**	**$40.73**
22	000	3130	242	700	0000	802	520			
			6-22-019-3130-242-700-0000-802-520			PAYROLL ACCOUNT		0.00	0.00	47.83
							Total Dimension:	**$0.00**	**$0.00**	**$47.83**
22	000	3130	242	700	0000	802	525			
			6-22-019-3130-242-700-0000-802-525			PAYROLL ACCOUNT		0.00	0.00	24.12
							Total Dimension:	**$0.00**	**$0.00**	**$24.12**
22	000	3130	242	700	0000	802	530			
			6-22-019-3130-242-700-0000-802-530			PAYROLL ACCOUNT		0.00	0.00	55.05
							Total Dimension:	**$0.00**	**$0.00**	**$55.05**
22	000	3130	242	700	0000	802	705			
			6-22-019-3130-242-700-0000-802-705			PAYROLL ACCOUNT		0.00	0.00	55.68
							Total Dimension:	**$0.00**	**$0.00**	**$55.68**
22	000	3130	242	700	0000	802	715			
			6-22-019-3130-242-700-0000-802-715			PAYROLL ACCOUNT		0.00	0.00	56.68
							Total Dimension:	**$0.00**	**$0.00**	**$56.68**
22	000	3130	242	700	0000	802	720			
			6-22-019-3130-242-700-0000-802-720			PAYROLL ACCOUNT		0.00	0.00	51.29
							Total Dimension:	**$0.00**	**$0.00**	**$51.29**
22	000	3130	261	700	0000	802	105			
			6-22-019-3130-261-700-0000-802-105			PAYROLL ACCOUNT		0.00	0.00	89.16
							Total Dimension:	**$0.00**	**$0.00**	**$89.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	261	700	0000	802	110			
			6-22-019-3130-261-700-0000-802-110			PAYROLL ACCOUNT		0.00	0.00	63.93
							Total Dimension:	**$0.00**	**$0.00**	**$63.93**
22	000	3130	261	700	0000	802	115			
			6-22-019-3130-261-700-0000-802-115			PAYROLL ACCOUNT		0.00	0.00	199.24
							Total Dimension:	**$0.00**	**$0.00**	**$199.24**
22	000	3130	261	700	0000	802	122			
			6-22-019-3130-261-700-0000-802-122			PAYROLL ACCOUNT		0.00	0.00	236.52
							Total Dimension:	**$0.00**	**$0.00**	**$236.52**
22	000	3130	261	700	0000	802	125			
			6-22-019-3130-261-700-0000-802-125			PAYROLL ACCOUNT		0.00	0.00	225.67
							Total Dimension:	**$0.00**	**$0.00**	**$225.67**
22	000	3130	261	700	0000	802	130			
			6-22-019-3130-261-700-0000-802-130			PAYROLL ACCOUNT		0.00	0.00	319.98
							Total Dimension:	**$0.00**	**$0.00**	**$319.98**
22	000	3130	261	700	0000	802	135			
			6-22-019-3130-261-700-0000-802-135			PAYROLL ACCOUNT		0.00	0.00	234.45
							Total Dimension:	**$0.00**	**$0.00**	**$234.45**
22	000	3130	261	700	0000	802	140			
			6-22-019-3130-261-700-0000-802-140			PAYROLL ACCOUNT		0.00	0.00	202.14
							Total Dimension:	**$0.00**	**$0.00**	**$202.14**
22	000	3130	261	700	0000	802	145			
			6-22-019-3130-261-700-0000-802-145			PAYROLL ACCOUNT		0.00	0.00	191.46
							Total Dimension:	**$0.00**	**$0.00**	**$191.46**
22	000	3130	261	700	0000	802	150			
			6-22-019-3130-261-700-0000-802-150			PAYROLL ACCOUNT		0.00	0.00	228.08
							Total Dimension:	**$0.00**	**$0.00**	**$228.08**
22	000	3130	261	700	0000	802	155			
			6-22-019-3130-261-700-0000-802-155			PAYROLL ACCOUNT		0.00	0.00	183.21
							Total Dimension:	**$0.00**	**$0.00**	**$183.21**
22	000	3130	261	700	0000	802	160			
			6-22-019-3130-261-700-0000-802-160			PAYROLL ACCOUNT		0.00	0.00	223.76
							Total Dimension:	**$0.00**	**$0.00**	**$223.76**
22	000	3130	261	700	0000	802	165			
			6-22-019-3130-261-700-0000-802-165			PAYROLL ACCOUNT		0.00	0.00	206.12
							Total Dimension:	**$0.00**	**$0.00**	**$206.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	261	700	0000	802	170			
			6-22-019-3130-261-700-0000-802-170			PAYROLL ACCOUNT		0.00	0.00	231.07
							Total Dimension:	**$0.00**	**$0.00**	**$231.07**
22	000	3130	261	700	0000	802	175			
			6-22-019-3130-261-700-0000-802-175			PAYROLL ACCOUNT		0.00	0.00	149.95
							Total Dimension:	**$0.00**	**$0.00**	**$149.95**
22	000	3130	261	700	0000	802	180			
			6-22-019-3130-261-700-0000-802-180			PAYROLL ACCOUNT		0.00	0.00	272.37
							Total Dimension:	**$0.00**	**$0.00**	**$272.37**
22	000	3130	261	700	0000	802	185			
			6-22-019-3130-261-700-0000-802-185			PAYROLL ACCOUNT		0.00	0.00	199.79
							Total Dimension:	**$0.00**	**$0.00**	**$199.79**
22	000	3130	261	700	0000	802	190			
			6-22-019-3130-261-700-0000-802-190			PAYROLL ACCOUNT		0.00	0.00	265.80
							Total Dimension:	**$0.00**	**$0.00**	**$265.80**
22	000	3130	261	700	0000	802	195			
			6-22-019-3130-261-700-0000-802-195			PAYROLL ACCOUNT		0.00	0.00	202.74
							Total Dimension:	**$0.00**	**$0.00**	**$202.74**
22	000	3130	261	700	0000	802	505			
			6-22-019-3130-261-700-0000-802-505			PAYROLL ACCOUNT		0.00	0.00	243.22
							Total Dimension:	**$0.00**	**$0.00**	**$243.22**
22	000	3130	261	700	0000	802	510			
			6-22-019-3130-261-700-0000-802-510			PAYROLL ACCOUNT		0.00	0.00	154.70
							Total Dimension:	**$0.00**	**$0.00**	**$154.70**
22	000	3130	261	700	0000	802	515			
			6-22-019-3130-261-700-0000-802-515			PAYROLL ACCOUNT		0.00	0.00	237.62
							Total Dimension:	**$0.00**	**$0.00**	**$237.62**
22	000	3130	261	700	0000	802	520			
			6-22-019-3130-261-700-0000-802-520			PAYROLL ACCOUNT		0.00	0.00	279.08
							Total Dimension:	**$0.00**	**$0.00**	**$279.08**
22	000	3130	261	700	0000	802	525			
			6-22-019-3130-261-700-0000-802-525			PAYROLL ACCOUNT		0.00	0.00	140.70
							Total Dimension:	**$0.00**	**$0.00**	**$140.70**
22	000	3130	261	700	0000	802	530			
			6-22-019-3130-261-700-0000-802-530			PAYROLL ACCOUNT		0.00	0.00	321.20
							Total Dimension:	**$0.00**	**$0.00**	**$321.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	261	700	0000	802	705			
			6-22-019-3130-261-700-0000-802-705			PAYROLL ACCOUNT		0.00	0.00	324.84
							Total Dimension:	**$0.00**	**$0.00**	**$324.84**
22	000	3130	261	700	0000	802	715			
			6-22-019-3130-261-700-0000-802-715			PAYROLL ACCOUNT		0.00	0.00	330.66
							Total Dimension:	**$0.00**	**$0.00**	**$330.66**
22	000	3130	261	700	0000	802	720			
			6-22-019-3130-261-700-0000-802-720			PAYROLL ACCOUNT		0.00	0.00	299.36
							Total Dimension:	**$0.00**	**$0.00**	**$299.36**
22	000	3130	263	700	0000	802	105			
			6-22-019-3130-263-700-0000-802-105			PAYROLL ACCOUNT		0.00	0.00	121.01
							Total Dimension:	**$0.00**	**$0.00**	**$121.01**
22	000	3130	263	700	0000	802	110			
			6-22-019-3130-263-700-0000-802-110			PAYROLL ACCOUNT		0.00	0.00	86.77
							Total Dimension:	**$0.00**	**$0.00**	**$86.77**
22	000	3130	263	700	0000	802	115			
			6-22-019-3130-263-700-0000-802-115			PAYROLL ACCOUNT		0.00	0.00	270.39
							Total Dimension:	**$0.00**	**$0.00**	**$270.39**
22	000	3130	263	700	0000	802	122			
			6-22-019-3130-263-700-0000-802-122			PAYROLL ACCOUNT		0.00	0.00	320.99
							Total Dimension:	**$0.00**	**$0.00**	**$320.99**
22	000	3130	263	700	0000	802	125			
			6-22-019-3130-263-700-0000-802-125			PAYROLL ACCOUNT		0.00	0.00	306.26
							Total Dimension:	**$0.00**	**$0.00**	**$306.26**
22	000	3130	263	700	0000	802	130			
			6-22-019-3130-263-700-0000-802-130			PAYROLL ACCOUNT		0.00	0.00	434.26
							Total Dimension:	**$0.00**	**$0.00**	**$434.26**
22	000	3130	263	700	0000	802	135			
			6-22-019-3130-263-700-0000-802-135			PAYROLL ACCOUNT		0.00	0.00	318.18
							Total Dimension:	**$0.00**	**$0.00**	**$318.18**
22	000	3130	263	700	0000	802	140			
			6-22-019-3130-263-700-0000-802-140			PAYROLL ACCOUNT		0.00	0.00	274.33
							Total Dimension:	**$0.00**	**$0.00**	**$274.33**
22	000	3130	263	700	0000	802	145			
			6-22-019-3130-263-700-0000-802-145			PAYROLL ACCOUNT		0.00	0.00	259.84
							Total Dimension:	**$0.00**	**$0.00**	**$259.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	263	700	0000	802	150			
			6-22-019-3130-263-700-0000-802-150			PAYROLL ACCOUNT		0.00	0.00	309.53
							Total Dimension:	**$0.00**	**$0.00**	**$309.53**
22	000	3130	263	700	0000	802	155			
			6-22-019-3130-263-700-0000-802-155			PAYROLL ACCOUNT		0.00	0.00	248.64
							Total Dimension:	**$0.00**	**$0.00**	**$248.64**
22	000	3130	263	700	0000	802	160			
			6-22-019-3130-263-700-0000-802-160			PAYROLL ACCOUNT		0.00	0.00	303.67
							Total Dimension:	**$0.00**	**$0.00**	**$303.67**
22	000	3130	263	700	0000	802	165			
			6-22-019-3130-263-700-0000-802-165			PAYROLL ACCOUNT		0.00	0.00	279.73
							Total Dimension:	**$0.00**	**$0.00**	**$279.73**
22	000	3130	263	700	0000	802	170			
			6-22-019-3130-263-700-0000-802-170			PAYROLL ACCOUNT		0.00	0.00	313.60
							Total Dimension:	**$0.00**	**$0.00**	**$313.60**
22	000	3130	263	700	0000	802	175			
			6-22-019-3130-263-700-0000-802-175			PAYROLL ACCOUNT		0.00	0.00	203.50
							Total Dimension:	**$0.00**	**$0.00**	**$203.50**
22	000	3130	263	700	0000	802	180			
			6-22-019-3130-263-700-0000-802-180			PAYROLL ACCOUNT		0.00	0.00	369.64
							Total Dimension:	**$0.00**	**$0.00**	**$369.64**
22	000	3130	263	700	0000	802	185			
			6-22-019-3130-263-700-0000-802-185			PAYROLL ACCOUNT		0.00	0.00	271.14
							Total Dimension:	**$0.00**	**$0.00**	**$271.14**
22	000	3130	263	700	0000	802	190			
			6-22-019-3130-263-700-0000-802-190			PAYROLL ACCOUNT		0.00	0.00	360.72
							Total Dimension:	**$0.00**	**$0.00**	**$360.72**
22	000	3130	263	700	0000	802	195			
			6-22-019-3130-263-700-0000-802-195			PAYROLL ACCOUNT		0.00	0.00	275.15
							Total Dimension:	**$0.00**	**$0.00**	**$275.15**
22	000	3130	263	700	0000	802	505			
			6-22-019-3130-263-700-0000-802-505			PAYROLL ACCOUNT		0.00	0.00	330.07
							Total Dimension:	**$0.00**	**$0.00**	**$330.07**
22	000	3130	263	700	0000	802	510			
			6-22-019-3130-263-700-0000-802-510			PAYROLL ACCOUNT		0.00	0.00	209.95
							Total Dimension:	**$0.00**	**$0.00**	**$209.95**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3130	263	700	0000	802	515			
			6-22-019-3130-263-700-0000-802-515			PAYROLL ACCOUNT		0.00	0.00	322.48
							Total Dimension:	**$0.00**	**$0.00**	**$322.48**
22	000	3130	263	700	0000	802	520			
			6-22-019-3130-263-700-0000-802-520			PAYROLL ACCOUNT		0.00	0.00	378.74
							Total Dimension:	**$0.00**	**$0.00**	**$378.74**
22	000	3130	263	700	0000	802	525			
			6-22-019-3130-263-700-0000-802-525			PAYROLL ACCOUNT		0.00	0.00	190.94
							Total Dimension:	**$0.00**	**$0.00**	**$190.94**
22	000	3130	263	700	0000	802	530			
			6-22-019-3130-263-700-0000-802-530			PAYROLL ACCOUNT		0.00	0.00	435.91
							Total Dimension:	**$0.00**	**$0.00**	**$435.91**
22	000	3130	263	700	0000	802	705			
			6-22-019-3130-263-700-0000-802-705			PAYROLL ACCOUNT		0.00	0.00	440.85
							Total Dimension:	**$0.00**	**$0.00**	**$440.85**
22	000	3130	263	700	0000	802	715			
			6-22-019-3130-263-700-0000-802-715			PAYROLL ACCOUNT		0.00	0.00	448.75
							Total Dimension:	**$0.00**	**$0.00**	**$448.75**
22	000	3130	263	700	0000	802	720			
			6-22-019-3130-263-700-0000-802-720			PAYROLL ACCOUNT		0.00	0.00	406.24
							Total Dimension:	**$0.00**	**$0.00**	**$406.24**
22	000	3140	420	700	0000	000	105			
			6-22-019-3140-420-700-0000-000-105			CLEANING AND LAUNDRY SERVICES		0.00	0.00	0.64
							Total Dimension:	**$0.00**	**$0.00**	**$0.64**
22	000	3140	420	700	0000	000	110			
			6-22-019-3140-420-700-0000-000-110			CLEANING AND LAUNDRY SERVICES		0.00	0.00	0.46
							Total Dimension:	**$0.00**	**$0.00**	**$0.46**
22	000	3140	420	700	0000	000	115			
			6-22-019-3140-420-700-0000-000-115			CLEANING AND LAUNDRY SERVICES		0.00	0.00	1.43
							Total Dimension:	**$0.00**	**$0.00**	**$1.43**
22	000	3140	420	700	0000	000	122			
			6-22-019-3140-420-700-0000-000-122			CLEANING AND LAUNDRY SERVICES		0.00	0.00	1.70
							Total Dimension:	**$0.00**	**$0.00**	**$1.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3140	420	700	0000	000	125			
			6-22-019-3140-420-700-0000-000-125 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.62
							Total Dimension:	**$0.00**	**$0.00**	**$1.62**
22	000	3140	420	700	0000	000	130			
			6-22-019-3140-420-700-0000-000-130 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	2.30
							Total Dimension:	**$0.00**	**$0.00**	**$2.30**
22	000	3140	420	700	0000	000	135			
			6-22-019-3140-420-700-0000-000-135 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.69
							Total Dimension:	**$0.00**	**$0.00**	**$1.69**
22	000	3140	420	700	0000	000	140			
			6-22-019-3140-420-700-0000-000-140 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.45
							Total Dimension:	**$0.00**	**$0.00**	**$1.45**
22	000	3140	420	700	0000	000	145			
			6-22-019-3140-420-700-0000-000-145 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.38
							Total Dimension:	**$0.00**	**$0.00**	**$1.38**
22	000	3140	420	700	0000	000	150			
			6-22-019-3140-420-700-0000-000-150 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.64
							Total Dimension:	**$0.00**	**$0.00**	**$1.64**
22	000	3140	420	700	0000	000	155			
			6-22-019-3140-420-700-0000-000-155 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.32
							Total Dimension:	**$0.00**	**$0.00**	**$1.32**
22	000	3140	420	700	0000	000	160			
			6-22-019-3140-420-700-0000-000-160 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.61
							Total Dimension:	**$0.00**	**$0.00**	**$1.61**
22	000	3140	420	700	0000	000	165			
			6-22-019-3140-420-700-0000-000-165 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.48
							Total Dimension:	**$0.00**	**$0.00**	**$1.48**
22	000	3140	420	700	0000	000	170			
			6-22-019-3140-420-700-0000-000-170 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.66
							Total Dimension:	**$0.00**	**$0.00**	**$1.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3140	420	700	0000	000	175			
			6-22-019-3140-420-700-0000-000-175 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.08
							Total Dimension:	**$0.00**	**$0.00**	**$1.08**
22	000	3140	420	700	0000	000	180			
			6-22-019-3140-420-700-0000-000-180 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.96
							Total Dimension:	**$0.00**	**$0.00**	**$1.96**
22	000	3140	420	700	0000	000	185			
			6-22-019-3140-420-700-0000-000-185 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.44
							Total Dimension:	**$0.00**	**$0.00**	**$1.44**
22	000	3140	420	700	0000	000	190			
			6-22-019-3140-420-700-0000-000-190 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.91
							Total Dimension:	**$0.00**	**$0.00**	**$1.91**
22	000	3140	420	700	0000	000	195			
			6-22-019-3140-420-700-0000-000-195 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.46
							Total Dimension:	**$0.00**	**$0.00**	**$1.46**
22	000	3140	420	700	0000	000	505			
			6-22-019-3140-420-700-0000-000-505 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.75
							Total Dimension:	**$0.00**	**$0.00**	**$1.75**
22	000	3140	420	700	0000	000	510			
			6-22-019-3140-420-700-0000-000-510 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.11
							Total Dimension:	**$0.00**	**$0.00**	**$1.11**
22	000	3140	420	700	0000	000	515			
			6-22-019-3140-420-700-0000-000-515 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.71
							Total Dimension:	**$0.00**	**$0.00**	**$1.71**
22	000	3140	420	700	0000	000	520			
			6-22-019-3140-420-700-0000-000-520 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	2.01
							Total Dimension:	**$0.00**	**$0.00**	**$2.01**
22	000	3140	420	700	0000	000	525			
			6-22-019-3140-420-700-0000-000-525 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1.01
							Total Dimension:	**$0.00**	**$0.00**	**$1.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3140	420	700	0000	000	530			
			6-22-019-3140-420-700-0000-000-530 CLEANING AND LAUNDRY SERVICES					0.00	0.00	2.31
							Total Dimension:	**$0.00**	**$0.00**	**$2.31**
22	000	3140	420	700	0000	000	705			
			6-22-019-3140-420-700-0000-000-705 CLEANING AND LAUNDRY SERVICES					0.00	0.00	2.34
							Total Dimension:	**$0.00**	**$0.00**	**$2.34**
22	000	3140	420	700	0000	000	715			
			6-22-019-3140-420-700-0000-000-715 CLEANING AND LAUNDRY SERVICES					0.00	0.00	2.38
							Total Dimension:	**$0.00**	**$0.00**	**$2.38**
22	000	3140	420	700	0000	000	720			
			6-22-019-3140-420-700-0000-000-720 CLEANING AND LAUNDRY SERVICES					0.00	0.00	2.15
							Total Dimension:	**$0.00**	**$0.00**	**$2.15**
22	000	3140	439	700	0000	000	105			
			6-22-019-3140-439-700-0000-000-105 OTHER EQUIPMENT SERVICES					0.00	0.00	5,496.75
							Total Dimension:	**$0.00**	**$0.00**	**$5,496.75**
22	000	3140	439	700	0000	000	110			
			6-22-019-3140-439-700-0000-000-110 OTHER EQUIPMENT SERVICES					0.00	0.00	3,941.44
							Total Dimension:	**$0.00**	**$0.00**	**$3,941.44**
22	000	3140	439	700	0000	000	115			
			6-22-019-3140-439-700-0000-000-115 OTHER EQUIPMENT SERVICES					0.00	0.00	12,282.65
							Total Dimension:	**$0.00**	**$0.00**	**$12,282.65**
22	000	3140	439	700	0000	000	122			
			6-22-019-3140-439-700-0000-000-122 OTHER EQUIPMENT SERVICES					0.00	0.00	14,581.17
							Total Dimension:	**$0.00**	**$0.00**	**$14,581.17**
22	000	3140	439	700	0000	000	125			
			6-22-019-3140-439-700-0000-000-125 OTHER EQUIPMENT SERVICES					0.00	0.00	13,912.30
							Total Dimension:	**$0.00**	**$0.00**	**$13,912.30**
22	000	3140	439	700	0000	000	130			
			6-22-019-3140-439-700-0000-000-130 OTHER EQUIPMENT SERVICES					0.00	0.00	19,726.51
							Total Dimension:	**$0.00**	**$0.00**	**$19,726.51**
22	000	3140	439	700	0000	000	135			
			6-22-019-3140-439-700-0000-000-135 OTHER EQUIPMENT SERVICES					0.00	0.00	14,453.76
							Total Dimension:	**$0.00**	**$0.00**	**$14,453.76**
22	000	3140	439	700	0000	000	140			
			6-22-019-3140-439-700-0000-000-140 OTHER EQUIPMENT SERVICES					0.00	0.00	12,461.58
							Total Dimension:	**$0.00**	**$0.00**	**$12,461.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3140	439	700	0000	000	145			
			6-22-019-3140-439-700-0000-000-145			OTHER EQUIPMENT SERVICES		0.00	0.00	11,803.44
							Total Dimension:	**$0.00**	**$0.00**	**$11,803.44**
22	000	3140	439	700	0000	000	150			
			6-22-019-3140-439-700-0000-000-150			OTHER EQUIPMENT SERVICES		0.00	0.00	14,060.79
							Total Dimension:	**$0.00**	**$0.00**	**$14,060.79**
22	000	3140	439	700	0000	000	155			
			6-22-019-3140-439-700-0000-000-155			OTHER EQUIPMENT SERVICES		0.00	0.00	11,294.56
							Total Dimension:	**$0.00**	**$0.00**	**$11,294.56**
22	000	3140	439	700	0000	000	160			
			6-22-019-3140-439-700-0000-000-160			OTHER EQUIPMENT SERVICES		0.00	0.00	13,794.45
							Total Dimension:	**$0.00**	**$0.00**	**$13,794.45**
22	000	3140	439	700	0000	000	165			
			6-22-019-3140-439-700-0000-000-165			OTHER EQUIPMENT SERVICES		0.00	0.00	12,707.04
							Total Dimension:	**$0.00**	**$0.00**	**$12,707.04**
22	000	3140	439	700	0000	000	170			
			6-22-019-3140-439-700-0000-000-170			OTHER EQUIPMENT SERVICES		0.00	0.00	14,245.37
							Total Dimension:	**$0.00**	**$0.00**	**$14,245.37**
22	000	3140	439	700	0000	000	175			
			6-22-019-3140-439-700-0000-000-175			OTHER EQUIPMENT SERVICES		0.00	0.00	9,244.04
							Total Dimension:	**$0.00**	**$0.00**	**$9,244.04**
22	000	3140	439	700	0000	000	180			
			6-22-019-3140-439-700-0000-000-180			OTHER EQUIPMENT SERVICES		0.00	0.00	16,791.11
							Total Dimension:	**$0.00**	**$0.00**	**$16,791.11**
22	000	3140	439	700	0000	000	185			
			6-22-019-3140-439-700-0000-000-185			OTHER EQUIPMENT SERVICES		0.00	0.00	12,316.60
							Total Dimension:	**$0.00**	**$0.00**	**$12,316.60**
22	000	3140	439	700	0000	000	190			
			6-22-019-3140-439-700-0000-000-190			OTHER EQUIPMENT SERVICES		0.00	0.00	16,386.04
							Total Dimension:	**$0.00**	**$0.00**	**$16,386.04**
22	000	3140	439	700	0000	000	195			
			6-22-019-3140-439-700-0000-000-195			OTHER EQUIPMENT SERVICES		0.00	0.00	12,498.85
							Total Dimension:	**$0.00**	**$0.00**	**$12,498.85**
22	000	3140	439	700	0000	000	505			
			6-22-019-3140-439-700-0000-000-505			OTHER EQUIPMENT SERVICES		0.00	0.00	14,993.85
							Total Dimension:	**$0.00**	**$0.00**	**$14,993.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3140	439	700	0000	000	510			
			6-22-019-3140-439-700-0000-000-510			OTHER EQUIPMENT SERVICES		0.00	0.00	9,537.30
							Total Dimension:	**$0.00**	**$0.00**	**$9,537.30**
22	000	3140	439	700	0000	000	515			
			6-22-019-3140-439-700-0000-000-515			OTHER EQUIPMENT SERVICES		0.00	0.00	14,648.69
							Total Dimension:	**$0.00**	**$0.00**	**$14,648.69**
22	000	3140	439	700	0000	000	520			
			6-22-019-3140-439-700-0000-000-520			OTHER EQUIPMENT SERVICES		0.00	0.00	17,204.77
							Total Dimension:	**$0.00**	**$0.00**	**$17,204.77**
22	000	3140	439	700	0000	000	525			
			6-22-019-3140-439-700-0000-000-525			OTHER EQUIPMENT SERVICES		0.00	0.00	8,673.70
							Total Dimension:	**$0.00**	**$0.00**	**$8,673.70**
22	000	3140	439	700	0000	000	530			
			6-22-019-3140-439-700-0000-000-530			OTHER EQUIPMENT SERVICES		0.00	0.00	19,801.63
							Total Dimension:	**$0.00**	**$0.00**	**$19,801.63**
22	000	3140	439	700	0000	000	705			
			6-22-019-3140-439-700-0000-000-705			OTHER EQUIPMENT SERVICES		0.00	0.00	20,025.82
							Total Dimension:	**$0.00**	**$0.00**	**$20,025.82**
22	000	3140	439	700	0000	000	715			
			6-22-019-3140-439-700-0000-000-715			OTHER EQUIPMENT SERVICES		0.00	0.00	20,384.84
							Total Dimension:	**$0.00**	**$0.00**	**$20,384.84**
22	000	3140	439	700	0000	000	720			
			6-22-019-3140-439-700-0000-000-720			OTHER EQUIPMENT SERVICES		0.00	0.00	18,453.73
							Total Dimension:	**$0.00**	**$0.00**	**$18,453.73**
22	000	3150	630	700	0000	000	050			
			6-22-265-3150-630-700-0000-000-060			FOOD AND MILK		75,000.00	0.00	0.00
							Total Dimension:	**$75,000.00**	**$0.00**	**$0.00**
22	000	3150	630	700	0000	000	105			
			6-22-019-3150-630-700-0000-000-105			FOOD AND MILK		0.00	0.00	34,525.83
			6-22-265-3150-630-700-0000-000-105			FOOD AND MILK		0.00	0.00	1,068.79
							Total Dimension:	**$0.00**	**$0.00**	**$35,594.62**
22	000	3150	630	700	0000	000	110			
			6-22-019-3150-630-700-0000-000-110			FOOD AND MILK		0.00	0.00	13,228.14
			6-22-265-3150-630-700-0000-000-110			FOOD AND MILK		0.00	0.00	766.37
							Total Dimension:	**$0.00**	**$0.00**	**$13,994.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3150	630	700	0000	000	115			
			6-22-019-3150-630-700-0000-000-115			FOOD AND MILK		0.00	0.00	21,842.39
			6-22-265-3150-630-700-0000-000-115			FOOD AND MILK		0.00	0.00	2,388.24
							Total Dimension:	**$0.00**	**$0.00**	**$24,230.63**
22	000	3150	630	700	0000	000	122			
			6-22-019-3150-630-700-0000-000-122			FOOD AND MILK		0.00	0.00	48,936.90
			6-22-265-3150-630-700-0000-000-122			FOOD AND MILK		0.00	0.00	2,835.17
							Total Dimension:	**$0.00**	**$0.00**	**$51,772.07**
22	000	3150	630	700	0000	000	125			
			6-22-019-3150-630-700-0000-000-125			FOOD AND MILK		0.00	0.00	38,157.00
			6-22-265-3150-630-700-0000-000-125			FOOD AND MILK		0.00	0.00	2,705.11
							Total Dimension:	**$0.00**	**$0.00**	**$40,862.11**
22	000	3150	630	700	0000	000	130			
			6-22-019-3150-630-700-0000-000-130			FOOD AND MILK		0.00	0.00	11,005.17
			6-22-265-3150-630-700-0000-000-130			FOOD AND MILK		0.00	0.00	3,835.63
							Total Dimension:	**$0.00**	**$0.00**	**$14,840.80**
22	000	3150	630	700	0000	000	135			
			6-22-019-3150-630-700-0000-000-135			FOOD AND MILK		0.00	0.00	48,509.28
			6-22-265-3150-630-700-0000-000-135			FOOD AND MILK		0.00	0.00	2,810.39
							Total Dimension:	**$0.00**	**$0.00**	**$51,319.67**
22	000	3150	630	700	0000	000	140			
			6-22-019-3150-630-700-0000-000-140			FOOD AND MILK		0.00	0.00	41,823.18
			6-22-265-3150-630-700-0000-000-140			FOOD AND MILK		0.00	0.00	2,423.03
							Total Dimension:	**$0.00**	**$0.00**	**$44,246.21**
22	000	3150	630	700	0000	000	145			
			6-22-019-3150-630-700-0000-000-145			FOOD AND MILK		0.00	0.00	39,614.34
			6-22-265-3150-630-700-0000-000-145			FOOD AND MILK		0.00	0.00	2,295.06
							Total Dimension:	**$0.00**	**$0.00**	**$41,909.40**
22	000	3150	630	700	0000	000	150			
			6-22-019-3150-630-700-0000-000-150			FOOD AND MILK		0.00	0.00	14,926.24
			6-22-265-3150-630-700-0000-000-150			FOOD AND MILK		0.00	0.00	2,733.98
							Total Dimension:	**$0.00**	**$0.00**	**$17,660.22**
22	000	3150	630	700	0000	000	155			
			6-22-019-3150-630-700-0000-000-155			FOOD AND MILK		0.00	0.00	37,906.47
			6-22-265-3150-630-700-0000-000-155			FOOD AND MILK		0.00	0.00	2,196.12
							Total Dimension:	**$0.00**	**$0.00**	**$40,102.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3150	630	700	0000	000	160			
			6-22-019-3150-630-700-0000-000-160			FOOD AND MILK		0.00	0.00	46,296.51
			6-22-265-3150-630-700-0000-000-160			FOOD AND MILK		0.00	0.00	2,682.19
							Total Dimension:	**$0.00**	**$0.00**	**$48,978.70**
22	000	3150	630	700	0000	000	165			
			6-22-019-3150-630-700-0000-000-165			FOOD AND MILK		0.00	0.00	42,646.99
			6-22-265-3150-630-700-0000-000-165			FOOD AND MILK		0.00	0.00	2,470.76
							Total Dimension:	**$0.00**	**$0.00**	**$45,117.75**
22	000	3150	630	700	0000	000	170			
			6-22-019-3150-630-700-0000-000-170			FOOD AND MILK		0.00	0.00	47,809.89
			6-22-265-3150-630-700-0000-000-170			FOOD AND MILK		0.00	0.00	2,769.87
							Total Dimension:	**$0.00**	**$0.00**	**$50,579.76**
22	000	3150	630	700	0000	000	175			
			6-22-019-3150-630-700-0000-000-175			FOOD AND MILK		0.00	0.00	31,024.57
			6-22-265-3150-630-700-0000-000-175			FOOD AND MILK		0.00	0.00	1,797.41
							Total Dimension:	**$0.00**	**$0.00**	**$32,821.98**
22	000	3150	630	700	0000	000	180			
			6-22-019-3150-630-700-0000-000-180			FOOD AND MILK		0.00	0.00	56,353.83
			6-22-265-3150-630-700-0000-000-180			FOOD AND MILK		0.00	0.00	3,264.87
							Total Dimension:	**$0.00**	**$0.00**	**$59,618.70**
22	000	3150	630	700	0000	000	185			
			6-22-019-3150-630-700-0000-000-185			FOOD AND MILK		0.00	0.00	41,336.62
			6-22-265-3150-630-700-0000-000-185			FOOD AND MILK		0.00	0.00	2,394.84
							Total Dimension:	**$0.00**	**$0.00**	**$43,731.46**
22	000	3150	630	700	0000	000	190			
			6-22-019-3150-630-700-0000-000-190			FOOD AND MILK		0.00	0.00	34,070.27
			6-22-265-3150-630-700-0000-000-190			FOOD AND MILK		0.00	0.00	3,186.10
							Total Dimension:	**$0.00**	**$0.00**	**$37,256.37**
22	000	3150	630	700	0000	000	195			
			6-22-019-3150-630-700-0000-000-195			FOOD AND MILK		0.00	0.00	41,948.26
			6-22-265-3150-630-700-0000-000-195			FOOD AND MILK		0.00	0.00	2,430.28
							Total Dimension:	**$0.00**	**$0.00**	**$44,378.54**
22	000	3150	630	700	0000	000	505			
			6-22-019-3150-630-700-0000-000-505			FOOD AND MILK		0.00	0.00	50,321.93
			6-22-265-3150-630-700-0000-000-505			FOOD AND MILK		0.00	0.00	2,915.41
							Total Dimension:	**$0.00**	**$0.00**	**$53,237.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3150	630	700	0000	000	510			
			6-22-019-3150-630-700-0000-000-510			FOOD AND MILK		0.00	0.00	35,311.28
			6-22-265-3150-630-700-0000-000-510			FOOD AND MILK		0.00	0.00	1,854.44
							Total Dimension:	**$0.00**	**$0.00**	**$37,165.72**
22	000	3150	630	700	0000	000	515			
			6-22-019-3150-630-700-0000-000-515			FOOD AND MILK		0.00	0.00	49,163.48
			6-22-265-3150-630-700-0000-000-515			FOOD AND MILK		0.00	0.00	2,848.29
							Total Dimension:	**$0.00**	**$0.00**	**$52,011.77**
22	000	3150	630	700	0000	000	520			
			6-22-019-3150-630-700-0000-000-520			FOOD AND MILK		0.00	0.00	57,742.13
			6-22-265-3150-630-700-0000-000-520			FOOD AND MILK		0.00	0.00	3,345.30
							Total Dimension:	**$0.00**	**$0.00**	**$61,087.43**
22	000	3150	630	700	0000	000	525			
			6-22-019-3150-630-700-0000-000-525			FOOD AND MILK		0.00	0.00	37,645.46
			6-22-265-3150-630-700-0000-000-525			FOOD AND MILK		0.00	0.00	1,686.52
							Total Dimension:	**$0.00**	**$0.00**	**$39,331.98**
22	000	3150	630	700	0000	000	530			
			6-22-019-3150-630-700-0000-000-530			FOOD AND MILK		0.00	0.00	66,457.64
			6-22-265-3150-630-700-0000-000-530			FOOD AND MILK		0.00	0.00	3,850.23
							Total Dimension:	**$0.00**	**$0.00**	**$70,307.87**
22	000	3150	630	700	0000	000	705			
			6-22-019-3150-630-700-0000-000-705			FOOD AND MILK		0.00	0.00	99,474.23
			6-22-265-3150-630-700-0000-000-705			FOOD AND MILK		0.00	0.00	3,893.82
							Total Dimension:	**$0.00**	**$0.00**	**$103,368.05**
22	000	3150	630	700	0000	000	715			
			6-22-019-3150-630-700-0000-000-715			FOOD AND MILK		0.00	0.00	123,615.36
			6-22-265-3150-630-700-0000-000-715			FOOD AND MILK		0.00	0.00	3,963.63
							Total Dimension:	**$0.00**	**$0.00**	**$127,578.99**
22	000	3150	630	700	0000	000	720			
			6-22-019-3150-630-700-0000-000-720			FOOD AND MILK		0.00	0.00	82,857.93
			6-22-265-3150-630-700-0000-000-720			FOOD AND MILK		0.00	0.00	3,588.15
							Total Dimension:	**$0.00**	**$0.00**	**$86,446.08**
22	000	3155	530	700	0000	000	050			
			6-22-019-3155-530-700-0000-000-060			COMMUNICATION		3,000.00	0.00	0.00
							Total Dimension:	**$3,000.00**	**$0.00**	**$0.00**
22	000	3155	580	700	0000	000	050			
			6-22-019-3155-580-700-0000-000-060			STAFF TRAVEL		4,100.00	0.00	0.00
							Total Dimension:	**$4,100.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3155	630	700	0000	000	050			
			6-22-019-3155-630-700-0000-000-060			FOOD AND MILK		43,656.00	0.00	0.00
							Total Dimension:	**$43,656.00**	**$0.00**	**$0.00**
22	000	3155	630	700	0000	000	105			
			6-22-019-3155-630-700-0000-000-105			FOOD AND MILK		0.00	0.00	455.34
							Total Dimension:	**$0.00**	**$0.00**	**$455.34**
22	000	3155	630	700	0000	000	110			
			6-22-019-3155-630-700-0000-000-110			FOOD AND MILK		0.00	0.00	326.50
							Total Dimension:	**$0.00**	**$0.00**	**$326.50**
22	000	3155	630	700	0000	000	115			
			6-22-019-3155-630-700-0000-000-115			FOOD AND MILK		0.00	0.00	1,017.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,017.46**
22	000	3155	630	700	0000	000	122			
			6-22-019-3155-630-700-0000-000-122			FOOD AND MILK		0.00	0.00	1,207.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,207.87**
22	000	3155	630	700	0000	000	125			
			6-22-019-3155-630-700-0000-000-125			FOOD AND MILK		0.00	0.00	1,152.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,152.46**
22	000	3155	630	700	0000	000	130			
			6-22-019-3155-630-700-0000-000-130			FOOD AND MILK		0.00	0.00	1,634.09
							Total Dimension:	**$0.00**	**$0.00**	**$1,634.09**
22	000	3155	630	700	0000	000	135			
			6-22-019-3155-630-700-0000-000-135			FOOD AND MILK		0.00	0.00	1,197.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,197.31**
22	000	3155	630	700	0000	000	140			
			6-22-019-3155-630-700-0000-000-140			FOOD AND MILK		0.00	0.00	1,032.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,032.29**
22	000	3155	630	700	0000	000	145			
			6-22-019-3155-630-700-0000-000-145			FOOD AND MILK		0.00	0.00	977.77
							Total Dimension:	**$0.00**	**$0.00**	**$977.77**
22	000	3155	630	700	0000	000	150			
			6-22-019-3155-630-700-0000-000-150			FOOD AND MILK		0.00	0.00	1,164.76
							Total Dimension:	**$0.00**	**$0.00**	**$1,164.76**
22	000	3155	630	700	0000	000	155			
			6-22-019-3155-630-700-0000-000-155			FOOD AND MILK		0.00	0.00	935.61
							Total Dimension:	**$0.00**	**$0.00**	**$935.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3155	630	700	0000	000	160			
			6-22-019-3155-630-700-0000-000-160			FOOD AND MILK		0.00	0.00	1,142.70
							Total Dimension:	**$0.00**	**$0.00**	**$1,142.70**
22	000	3155	630	700	0000	000	165			
			6-22-019-3155-630-700-0000-000-165			FOOD AND MILK		0.00	0.00	1,052.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,052.62**
22	000	3155	630	700	0000	000	170			
			6-22-019-3155-630-700-0000-000-170			FOOD AND MILK		0.00	0.00	1,180.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,180.05**
22	000	3155	630	700	0000	000	175			
			6-22-019-3155-630-700-0000-000-175			FOOD AND MILK		0.00	0.00	765.75
							Total Dimension:	**$0.00**	**$0.00**	**$765.75**
22	000	3155	630	700	0000	000	180			
			6-22-019-3155-630-700-0000-000-180			FOOD AND MILK		0.00	0.00	1,390.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,390.93**
22	000	3155	630	700	0000	000	185			
			6-22-019-3155-630-700-0000-000-185			FOOD AND MILK		0.00	0.00	1,020.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,020.28**
22	000	3155	630	700	0000	000	190			
			6-22-019-3155-630-700-0000-000-190			FOOD AND MILK		0.00	0.00	1,357.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,357.38**
22	000	3155	630	700	0000	000	195			
			6-22-019-3155-630-700-0000-000-195			FOOD AND MILK		0.00	0.00	1,035.37
							Total Dimension:	**$0.00**	**$0.00**	**$1,035.37**
22	000	3155	630	700	0000	000	505			
			6-22-019-3155-630-700-0000-000-505			FOOD AND MILK		0.00	0.00	1,242.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,242.05**
22	000	3155	630	700	0000	000	510			
			6-22-019-3155-630-700-0000-000-510			FOOD AND MILK		0.00	0.00	790.05
							Total Dimension:	**$0.00**	**$0.00**	**$790.05**
22	000	3155	630	700	0000	000	515			
			6-22-019-3155-630-700-0000-000-515			FOOD AND MILK		0.00	0.00	1,213.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,213.46**
22	000	3155	630	700	0000	000	520			
			6-22-019-3155-630-700-0000-000-520			FOOD AND MILK		0.00	0.00	1,425.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,425.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	3155	630	700	0000	000	525			
			6-22-019-3155-630-700-0000-000-525			FOOD AND MILK		0.00	0.00	718.51
							Total Dimension:	**$0.00**	**$0.00**	**$718.51**
22	000	3155	630	700	0000	000	530			
			6-22-019-3155-630-700-0000-000-530			FOOD AND MILK		0.00	0.00	1,640.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,640.32**
22	000	3155	630	700	0000	000	705			
			6-22-019-3155-630-700-0000-000-705			FOOD AND MILK		0.00	0.00	1,658.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,658.89**
22	000	3155	630	700	0000	000	715			
			6-22-019-3155-630-700-0000-000-715			FOOD AND MILK		0.00	0.00	1,688.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,688.63**
22	000	3155	630	700	0000	000	720			
			6-22-019-3155-630-700-0000-000-720			FOOD AND MILK		0.00	0.00	1,528.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,528.66**
22	000	3155	930	700	0000	000	050			
			6-22-019-3155-930-700-0000-000-060			REFUND		4,100.00	0.00	0.00
							Total Dimension:	**$4,100.00**	**$0.00**	**$0.00**
22	000	5200	930	700	0000	000	050			
			6-22-019-5200-930-700-0000-000-060			REIMBURSEMENTS		134,500.00	0.00	0.00
							Total Dimension:	**$134,500.00**	**$0.00**	**$0.00**
22	000	5200	930	700	0000	000	105			
			6-22-019-5200-930-700-0000-000-105			REIMBURSEMENTS		0.00	0.00	1,723.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,723.79**
22	000	5200	930	700	0000	000	110			
			6-22-019-5200-930-700-0000-000-110			REIMBURSEMENTS		0.00	0.00	1,236.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,236.04**
22	000	5200	930	700	0000	000	115			
			6-22-019-5200-930-700-0000-000-115			REIMBURSEMENTS		0.00	0.00	3,851.85
							Total Dimension:	**$0.00**	**$0.00**	**$3,851.85**
22	000	5200	930	700	0000	000	122			
			6-22-019-5200-930-700-0000-000-122			REIMBURSEMENTS		0.00	0.00	4,572.67
							Total Dimension:	**$0.00**	**$0.00**	**$4,572.67**
22	000	5200	930	700	0000	000	125			
			6-22-019-5200-930-700-0000-000-125			REIMBURSEMENTS		0.00	0.00	4,362.91
							Total Dimension:	**$0.00**	**$0.00**	**$4,362.91**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	5200	930	700	0000	000	130			
			6-22-019-5200-930-700-0000-000-130			REIMBURSEMENTS		0.00	0.00	6,186.25
							Total Dimension:	**$0.00**	**$0.00**	**$6,186.25**
22	000	5200	930	700	0000	000	135			
			6-22-019-5200-930-700-0000-000-135			REIMBURSEMENTS		0.00	0.00	4,532.71
							Total Dimension:	**$0.00**	**$0.00**	**$4,532.71**
22	000	5200	930	700	0000	000	140			
			6-22-019-5200-930-700-0000-000-140			REIMBURSEMENTS		0.00	0.00	3,907.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,907.96**
22	000	5200	930	700	0000	000	145			
			6-22-019-5200-930-700-0000-000-145			REIMBURSEMENTS		0.00	0.00	3,701.57
							Total Dimension:	**$0.00**	**$0.00**	**$3,701.57**
22	000	5200	930	700	0000	000	150			
			6-22-019-5200-930-700-0000-000-150			REIMBURSEMENTS		0.00	0.00	4,409.48
							Total Dimension:	**$0.00**	**$0.00**	**$4,409.48**
22	000	5200	930	700	0000	000	155			
			6-22-019-5200-930-700-0000-000-155			REIMBURSEMENTS		0.00	0.00	3,541.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,541.99**
22	000	5200	930	700	0000	000	160			
			6-22-019-5200-930-700-0000-000-160			REIMBURSEMENTS		0.00	0.00	4,325.95
							Total Dimension:	**$0.00**	**$0.00**	**$4,325.95**
22	000	5200	930	700	0000	000	165			
			6-22-019-5200-930-700-0000-000-165			REIMBURSEMENTS		0.00	0.00	3,984.94
							Total Dimension:	**$0.00**	**$0.00**	**$3,984.94**
22	000	5200	930	700	0000	000	170			
			6-22-019-5200-930-700-0000-000-170			REIMBURSEMENTS		0.00	0.00	4,467.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,467.36**
22	000	5200	930	700	0000	000	175			
			6-22-019-5200-930-700-0000-000-175			REIMBURSEMENTS		0.00	0.00	2,898.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,898.94**
22	000	5200	930	700	0000	000	180			
			6-22-019-5200-930-700-0000-000-180			REIMBURSEMENTS		0.00	0.00	5,265.71
							Total Dimension:	**$0.00**	**$0.00**	**$5,265.71**
22	000	5200	930	700	0000	000	185			
			6-22-019-5200-930-700-0000-000-185			REIMBURSEMENTS		0.00	0.00	3,862.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,862.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	5200	930	700	0000	000	190			
			6-22-019-5200-930-700-0000-000-190			REIMBURSEMENTS		0.00	0.00	5,138.68
							Total Dimension:	**$0.00**	**$0.00**	**$5,138.68**
22	000	5200	930	700	0000	000	195			
			6-22-019-5200-930-700-0000-000-195			REIMBURSEMENTS		0.00	0.00	3,919.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,919.65**
22	000	5200	930	700	0000	000	505			
			6-22-019-5200-930-700-0000-000-505			REIMBURSEMENTS		0.00	0.00	4,702.09
							Total Dimension:	**$0.00**	**$0.00**	**$4,702.09**
22	000	5200	930	700	0000	000	510			
			6-22-019-5200-930-700-0000-000-510			REIMBURSEMENTS		0.00	0.00	2,990.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,990.91**
22	000	5200	930	700	0000	000	515			
			6-22-019-5200-930-700-0000-000-515			REIMBURSEMENTS		0.00	0.00	4,593.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,593.84**
22	000	5200	930	700	0000	000	520			
			6-22-019-5200-930-700-0000-000-520			REIMBURSEMENTS		0.00	0.00	5,395.43
							Total Dimension:	**$0.00**	**$0.00**	**$5,395.43**
22	000	5200	930	700	0000	000	525			
			6-22-019-5200-930-700-0000-000-525			REIMBURSEMENTS		0.00	0.00	2,720.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,720.08**
22	000	5200	930	700	0000	000	530			
			6-22-019-5200-930-700-0000-000-530			REIMBURSEMENTS		0.00	0.00	6,209.81
							Total Dimension:	**$0.00**	**$0.00**	**$6,209.81**
22	000	5200	930	700	0000	000	705			
			6-22-019-5200-930-700-0000-000-705			REIMBURSEMENTS		0.00	0.00	6,280.12
							Total Dimension:	**$0.00**	**$0.00**	**$6,280.12**
22	000	5200	930	700	0000	000	715			
			6-22-019-5200-930-700-0000-000-715			REIMBURSEMENTS		0.00	0.00	6,392.71
							Total Dimension:	**$0.00**	**$0.00**	**$6,392.71**
22	000	5200	930	700	0000	000	720			
			6-22-019-5200-930-700-0000-000-720			REIMBURSEMENTS		0.00	0.00	5,787.13
							Total Dimension:	**$0.00**	**$0.00**	**$5,787.13**
22	000	5200	950	700	0000	000	105			
			6-22-019-5200-950-700-0000-000-105			CHANGE/CASH		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	5200	950	700	0000	000	110			
			6-22-019-5200-950-700-0000-000-110			CHANGE/CASH		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
22	000	5200	950	700	0000	000	115			
			6-22-019-5200-950-700-0000-000-115			CHANGE/CASH		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
22	000	5200	950	700	0000	000	122			
			6-22-019-5200-950-700-0000-000-122			CHANGE/CASH		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
22	000	5200	950	700	0000	000	125			
			6-22-019-5200-950-700-0000-000-125			CHANGE/CASH		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
22	000	5200	950	700	0000	000	130			
			6-22-019-5200-950-700-0000-000-130			CHANGE/CASH		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
22	000	5200	950	700	0000	000	135			
			6-22-019-5200-950-700-0000-000-135			CHANGE/CASH		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
22	000	5200	950	700	0000	000	140			
			6-22-019-5200-950-700-0000-000-140			CHANGE/CASH		0.00	0.00	70.00
							Total Dimension:	**$0.00**	**$0.00**	**$70.00**
22	000	5200	950	700	0000	000	145			
			6-22-019-5200-950-700-0000-000-145			CHANGE/CASH		9,070.00	0.00	40.00
							Total Dimension:	**$9,070.00**	**$0.00**	**$40.00**
22	000	5200	950	700	0000	000	150			
			6-22-019-5200-950-700-0000-000-150			CHANGE/CASH		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$30.00**
22	000	5200	950	700	0000	000	155			
			6-22-019-5200-950-700-0000-000-155			CHANGE/CASH		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
22	000	5200	950	700	0000	000	160			
			6-22-019-5200-950-700-0000-000-160			CHANGE/CASH		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
22	000	5200	950	700	0000	000	165			
			6-22-019-5200-950-700-0000-000-165			CHANGE/CASH		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$45.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	5200	950	700	0000	000	170			
			6-22-019-5200-950-700-0000-000-170			CHANGE/CASH		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
22	000	5200	950	700	0000	000	175			
			6-22-019-5200-950-700-0000-000-175			CHANGE/CASH		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
22	000	5200	950	700	0000	000	180			
			6-22-019-5200-950-700-0000-000-180			CHANGE/CASH		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
22	000	5200	950	700	0000	000	185			
			6-22-019-5200-950-700-0000-000-185			CHANGE/CASH		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
22	000	5200	950	700	0000	000	190			
			6-22-019-5200-950-700-0000-000-190			CHANGE/CASH		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
22	000	5200	950	700	0000	000	195			
			6-22-019-5200-950-700-0000-000-195			CHANGE/CASH		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
22	000	5200	950	700	0000	000	505			
			6-22-019-5200-950-700-0000-000-505			CHANGE/CASH		0.00	0.00	165.00
							Total Dimension:	**$0.00**	**$0.00**	**$165.00**
22	000	5200	950	700	0000	000	510			
			6-22-019-5200-950-700-0000-000-510			CHANGE/CASH		0.00	0.00	275.00
							Total Dimension:	**$0.00**	**$0.00**	**$275.00**
22	000	5200	950	700	0000	000	515			
			6-22-019-5200-950-700-0000-000-515			CHANGE/CASH		0.00	0.00	265.00
							Total Dimension:	**$0.00**	**$0.00**	**$265.00**
22	000	5200	950	700	0000	000	520			
			6-22-019-5200-950-700-0000-000-520			CHANGE/CASH		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
22	000	5200	950	700	0000	000	525			
			6-22-019-5200-950-700-0000-000-525			CHANGE/CASH		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
22	000	5200	950	700	0000	000	530			
			6-22-019-5200-950-700-0000-000-530			CHANGE/CASH		0.00	0.00	165.00
							Total Dimension:	**$0.00**	**$0.00**	**$165.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	000	5200	950	700	0000	000	705			
			6-22-019-5200-950-700-0000-000-705			CHANGE/CASH		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
22	000	5200	950	700	0000	000	715			
			6-22-019-5200-950-700-0000-000-715			CHANGE/CASH		0.00	0.00	650.00
							Total Dimension:	**$0.00**	**$0.00**	**$650.00**
22	000	5200	950	700	0000	000	720			
			6-22-019-5200-950-700-0000-000-720			CHANGE/CASH		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
22	000	5300	840	700	0000	000	050			
			6-22-147-5300-840-700-0000-000-060			CONTINGENCY		1,548,628.93	0.00	0.00
							Total Dimension:	**$1,548,628.93**	**$0.00**	**$0.00**
22	385	3150	630	700	0000	000	050			
			6-22-385-3150-630-700-0000-000-060			FOOD AND MILK		27,619.56	0.00	0.00
							Total Dimension:	**$27,619.56**	**$0.00**	**$0.00**
22	385	3150	630	700	0000	000	105			
			6-22-385-3150-630-700-0000-000-105			FOOD AND MILK		0.00	0.00	970.27
							Total Dimension:	**$0.00**	**$0.00**	**$970.27**
22	385	3150	630	700	0000	000	110			
			6-22-385-3150-630-700-0000-000-110			FOOD AND MILK		0.00	0.00	518.59
							Total Dimension:	**$0.00**	**$0.00**	**$518.59**
22	385	3150	630	700	0000	000	115			
			6-22-385-3150-630-700-0000-000-115			FOOD AND MILK		0.00	0.00	1,846.04
							Total Dimension:	**$0.00**	**$0.00**	**$1,846.04**
22	385	3150	630	700	0000	000	122			
			6-22-385-3150-630-700-0000-000-122			FOOD AND MILK		0.00	0.00	2,421.79
							Total Dimension:	**$0.00**	**$0.00**	**$2,421.79**
22	385	3150	630	700	0000	000	125			
			6-22-385-3150-630-700-0000-000-125			FOOD AND MILK		0.00	0.00	2,089.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,089.73**
22	385	3150	630	700	0000	000	130			
			6-22-385-3150-630-700-0000-000-130			FOOD AND MILK		0.00	0.00	2,719.60
							Total Dimension:	**$0.00**	**$0.00**	**$2,719.60**
22	385	3150	630	700	0000	000	135			
			6-22-385-3150-630-700-0000-000-135			FOOD AND MILK		0.00	0.00	2,120.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,120.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3150	630	700	0000	000	140			
			6-22-385-3150-630-700-0000-000-140			FOOD AND MILK		0.00	0.00	1,211.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,211.15**
22	385	3150	630	700	0000	000	145			
			6-22-385-3150-630-700-0000-000-145			FOOD AND MILK		0.00	0.00	1,864.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,864.50**
22	385	3150	630	700	0000	000	150			
			6-22-385-3150-630-700-0000-000-150			FOOD AND MILK		0.00	0.00	2,152.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,152.36**
22	385	3150	630	700	0000	000	155			
			6-22-385-3150-630-700-0000-000-155			FOOD AND MILK		0.00	0.00	1,665.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,665.22**
22	385	3150	630	700	0000	000	160			
			6-22-385-3150-630-700-0000-000-160			FOOD AND MILK		0.00	0.00	1,972.27
							Total Dimension:	**$0.00**	**$0.00**	**$1,972.27**
22	385	3150	630	700	0000	000	165			
			6-22-385-3150-630-700-0000-000-165			FOOD AND MILK		0.00	0.00	1,793.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,793.53**
22	385	3150	630	700	0000	000	170			
			6-22-385-3150-630-700-0000-000-170			FOOD AND MILK		0.00	0.00	2,071.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,071.17**
22	385	3150	630	700	0000	000	175			
			6-22-385-3150-630-700-0000-000-175			FOOD AND MILK		0.00	0.00	1,475.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.14**
22	385	3150	630	700	0000	000	180			
			6-22-385-3150-630-700-0000-000-180			FOOD AND MILK		0.00	0.00	2,624.97
							Total Dimension:	**$0.00**	**$0.00**	**$2,624.97**
22	385	3150	630	700	0000	000	185			
			6-22-385-3150-630-700-0000-000-185			FOOD AND MILK		0.00	0.00	1,820.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,820.40**
22	385	3150	630	700	0000	000	190			
			6-22-385-3150-630-700-0000-000-190			FOOD AND MILK		0.00	0.00	2,332.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,332.96**
22	385	3150	630	700	0000	000	195			
			6-22-385-3150-630-700-0000-000-195			FOOD AND MILK		0.00	0.00	2,054.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,054.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3150	630	700	0000	000	505			
			6-22-385-3150-630-700-0000-000-505			FOOD AND MILK		0.00	0.00	3,170.14
							Total Dimension:	**$0.00**	**$0.00**	**$3,170.14**
22	385	3150	630	700	0000	000	510			
			6-22-385-3150-630-700-0000-000-510			FOOD AND MILK		0.00	0.00	1,730.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,730.84**
22	385	3150	630	700	0000	000	515			
			6-22-385-3150-630-700-0000-000-515			FOOD AND MILK		0.00	0.00	2,517.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,517.92**
22	385	3150	630	700	0000	000	520			
			6-22-385-3150-630-700-0000-000-520			FOOD AND MILK		0.00	0.00	2,791.74
							Total Dimension:	**$0.00**	**$0.00**	**$2,791.74**
22	385	3150	630	700	0000	000	525			
			6-22-385-3150-630-700-0000-000-525			FOOD AND MILK		0.00	0.00	1,694.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,694.87**
22	385	3150	630	700	0000	000	530			
			6-22-385-3150-630-700-0000-000-530			FOOD AND MILK		0.00	0.00	3,207.08
							Total Dimension:	**$0.00**	**$0.00**	**$3,207.08**
22	385	3150	630	700	0000	000	705			
			6-22-385-3150-630-700-0000-000-705			FOOD AND MILK		0.00	0.00	3,190.48
							Total Dimension:	**$0.00**	**$0.00**	**$3,190.48**
22	385	3150	630	700	0000	000	715			
			6-22-385-3150-630-700-0000-000-715			FOOD AND MILK		0.00	0.00	2,955.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,955.73**
22	385	3150	630	700	0000	000	720			
			6-22-385-3150-630-700-0000-000-720			FOOD AND MILK		0.00	0.00	2,922.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,922.85**
22	385	3160	657	700	0000	000	050			
			6-22-385-3160-657-700-0000-000-060			UNIFORMS		30,000.00	0.00	0.00
							Total Dimension:	**$30,000.00**	**$0.00**	**$0.00**
22	385	3180	810	700	0000	000	050			
			6-22-385-3180-810-700-0000-000-060			FEES		4,200.00	0.00	0.00
							Total Dimension:	**$4,200.00**	**$0.00**	**$0.00**
22	385	3190	530	700	0000	000	050			
			6-22-385-3190-530-700-0000-000-060			COURIER SERVICES		19,000.00	0.00	0.00
							Total Dimension:	**$19,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3190	530	700	0000	000	105			
			6-22-385-3190-530-700-0000-000-105			COURIER SERVICES		0.00	0.00	274.56
							Total Dimension:	**$0.00**	**$0.00**	**$274.56**
22	385	3190	530	700	0000	000	110			
			6-22-385-3190-530-700-0000-000-110			COURIER SERVICES		0.00	0.00	196.87
							Total Dimension:	**$0.00**	**$0.00**	**$196.87**
22	385	3190	530	700	0000	000	115			
			6-22-385-3190-530-700-0000-000-115			COURIER SERVICES		0.00	0.00	613.52
							Total Dimension:	**$0.00**	**$0.00**	**$613.52**
22	385	3190	530	700	0000	000	122			
			6-22-385-3190-530-700-0000-000-122			COURIER SERVICES		0.00	0.00	728.33
							Total Dimension:	**$0.00**	**$0.00**	**$728.33**
22	385	3190	530	700	0000	000	125			
			6-22-385-3190-530-700-0000-000-125			COURIER SERVICES		0.00	0.00	694.92
							Total Dimension:	**$0.00**	**$0.00**	**$694.92**
22	385	3190	530	700	0000	000	130			
			6-22-385-3190-530-700-0000-000-130			COURIER SERVICES		0.00	0.00	985.34
							Total Dimension:	**$0.00**	**$0.00**	**$985.34**
22	385	3190	530	700	0000	000	135			
			6-22-385-3190-530-700-0000-000-135			COURIER SERVICES		0.00	0.00	721.96
							Total Dimension:	**$0.00**	**$0.00**	**$721.96**
22	385	3190	530	700	0000	000	140			
			6-22-385-3190-530-700-0000-000-140			COURIER SERVICES		0.00	0.00	622.46
							Total Dimension:	**$0.00**	**$0.00**	**$622.46**
22	385	3190	530	700	0000	000	145			
			6-22-385-3190-530-700-0000-000-145			COURIER SERVICES		0.00	0.00	589.58
							Total Dimension:	**$0.00**	**$0.00**	**$589.58**
22	385	3190	530	700	0000	000	150			
			6-22-385-3190-530-700-0000-000-150			COURIER SERVICES		0.00	0.00	702.34
							Total Dimension:	**$0.00**	**$0.00**	**$702.34**
22	385	3190	530	700	0000	000	155			
			6-22-385-3190-530-700-0000-000-155			COURIER SERVICES		0.00	0.00	564.16
							Total Dimension:	**$0.00**	**$0.00**	**$564.16**
22	385	3190	530	700	0000	000	160			
			6-22-385-3190-530-700-0000-000-160			COURIER SERVICES		0.00	0.00	689.03
							Total Dimension:	**$0.00**	**$0.00**	**$689.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3190	530	700	0000	000	165			
			6-22-385-3190-530-700-0000-000-165			COURIER SERVICES		0.00	0.00	634.72
							Total Dimension:	**$0.00**	**$0.00**	**$634.72**
22	385	3190	530	700	0000	000	170			
			6-22-385-3190-530-700-0000-000-170			COURIER SERVICES		0.00	0.00	711.56
							Total Dimension:	**$0.00**	**$0.00**	**$711.56**
22	385	3190	530	700	0000	000	175			
			6-22-385-3190-530-700-0000-000-175			COURIER SERVICES		0.00	0.00	461.74
							Total Dimension:	**$0.00**	**$0.00**	**$461.74**
22	385	3190	530	700	0000	000	180			
			6-22-385-3190-530-700-0000-000-180			COURIER SERVICES		0.00	0.00	838.72
							Total Dimension:	**$0.00**	**$0.00**	**$838.72**
22	385	3190	530	700	0000	000	185			
			6-22-385-3190-530-700-0000-000-185			COURIER SERVICES		0.00	0.00	615.21
							Total Dimension:	**$0.00**	**$0.00**	**$615.21**
22	385	3190	530	700	0000	000	190			
			6-22-385-3190-530-700-0000-000-190			COURIER SERVICES		0.00	0.00	818.48
							Total Dimension:	**$0.00**	**$0.00**	**$818.48**
22	385	3190	530	700	0000	000	195			
			6-22-385-3190-530-700-0000-000-195			COURIER SERVICES		0.00	0.00	624.32
							Total Dimension:	**$0.00**	**$0.00**	**$624.32**
22	385	3190	530	700	0000	000	505			
			6-22-385-3190-530-700-0000-000-505			COURIER SERVICES		0.00	0.00	748.94
							Total Dimension:	**$0.00**	**$0.00**	**$748.94**
22	385	3190	530	700	0000	000	510			
			6-22-385-3190-530-700-0000-000-510			COURIER SERVICES		0.00	0.00	476.39
							Total Dimension:	**$0.00**	**$0.00**	**$476.39**
22	385	3190	530	700	0000	000	515			
			6-22-385-3190-530-700-0000-000-515			COURIER SERVICES		0.00	0.00	731.70
							Total Dimension:	**$0.00**	**$0.00**	**$731.70**
22	385	3190	530	700	0000	000	520			
			6-22-385-3190-530-700-0000-000-520			COURIER SERVICES		0.00	0.00	859.38
							Total Dimension:	**$0.00**	**$0.00**	**$859.38**
22	385	3190	530	700	0000	000	525			
			6-22-385-3190-530-700-0000-000-525			COURIER SERVICES		0.00	0.00	433.25
							Total Dimension:	**$0.00**	**$0.00**	**$433.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3190	530	700	0000	000	530			
			6-22-385-3190-530-700-0000-000-530			COURIER SERVICES		0.00	0.00	989.09
							Total Dimension:	**$0.00**	**$0.00**	**$989.09**
22	385	3190	530	700	0000	000	705			
			6-22-385-3190-530-700-0000-000-705			COURIER SERVICES		0.00	0.00	1,000.29
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.29**
22	385	3190	530	700	0000	000	715			
			6-22-385-3190-530-700-0000-000-715			COURIER SERVICES		0.00	0.00	1,018.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,018.22**
22	385	3190	530	700	0000	000	720			
			6-22-385-3190-530-700-0000-000-720			COURIER SERVICES		0.00	0.00	921.75
							Total Dimension:	**$0.00**	**$0.00**	**$921.75**
22	385	3190	810	700	0000	000	050			
			6-22-385-3190-810-700-0000-000-060			FEES		4,125.00	0.00	0.00
							Total Dimension:	**$4,125.00**	**$0.00**	**$0.00**
22	385	3190	810	700	0000	000	105			
			6-22-385-3190-810-700-0000-000-105			FEES		0.00	0.00	14.82
							Total Dimension:	**$0.00**	**$0.00**	**$14.82**
22	385	3190	810	700	0000	000	110			
			6-22-385-3190-810-700-0000-000-110			FEES		0.00	0.00	10.63
							Total Dimension:	**$0.00**	**$0.00**	**$10.63**
22	385	3190	810	700	0000	000	115			
			6-22-385-3190-810-700-0000-000-115			FEES		0.00	0.00	33.11
							Total Dimension:	**$0.00**	**$0.00**	**$33.11**
22	385	3190	810	700	0000	000	122			
			6-22-385-3190-810-700-0000-000-122			FEES		0.00	0.00	39.31
							Total Dimension:	**$0.00**	**$0.00**	**$39.31**
22	385	3190	810	700	0000	000	125			
			6-22-385-3190-810-700-0000-000-125			FEES		0.00	0.00	37.50
							Total Dimension:	**$0.00**	**$0.00**	**$37.50**
22	385	3190	810	700	0000	000	130			
			6-22-385-3190-810-700-0000-000-130			FEES		0.00	0.00	53.18
							Total Dimension:	**$0.00**	**$0.00**	**$53.18**
22	385	3190	810	700	0000	000	135			
			6-22-385-3190-810-700-0000-000-135			FEES		0.00	0.00	38.96
							Total Dimension:	**$0.00**	**$0.00**	**$38.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3190	810	700	0000	000	140			
			6-22-385-3190-810-700-0000-000-140	FEES				0.00	0.00	33.59
							Total Dimension:	**$0.00**	**$0.00**	**$33.59**
22	385	3190	810	700	0000	000	145			
			6-22-385-3190-810-700-0000-000-145	FEES				0.00	0.00	31.82
							Total Dimension:	**$0.00**	**$0.00**	**$31.82**
22	385	3190	810	700	0000	000	150			
			6-22-385-3190-810-700-0000-000-150	FEES				0.00	0.00	37.90
							Total Dimension:	**$0.00**	**$0.00**	**$37.90**
22	385	3190	810	700	0000	000	155			
			6-22-385-3190-810-700-0000-000-155	FEES				0.00	0.00	30.45
							Total Dimension:	**$0.00**	**$0.00**	**$30.45**
22	385	3190	810	700	0000	000	160			
			6-22-385-3190-810-700-0000-000-160	FEES				0.00	0.00	37.19
							Total Dimension:	**$0.00**	**$0.00**	**$37.19**
22	385	3190	810	700	0000	000	165			
			6-22-385-3190-810-700-0000-000-165	FEES				0.00	0.00	34.26
							Total Dimension:	**$0.00**	**$0.00**	**$34.26**
22	385	3190	810	700	0000	000	170			
			6-22-385-3190-810-700-0000-000-170	FEES				0.00	0.00	38.40
							Total Dimension:	**$0.00**	**$0.00**	**$38.40**
22	385	3190	810	700	0000	000	175			
			6-22-385-3190-810-700-0000-000-175	FEES				0.00	0.00	24.92
							Total Dimension:	**$0.00**	**$0.00**	**$24.92**
22	385	3190	810	700	0000	000	180			
			6-22-385-3190-810-700-0000-000-180	FEES				0.00	0.00	45.26
							Total Dimension:	**$0.00**	**$0.00**	**$45.26**
22	385	3190	810	700	0000	000	185			
			6-22-385-3190-810-700-0000-000-185	FEES				0.00	0.00	33.20
							Total Dimension:	**$0.00**	**$0.00**	**$33.20**
22	385	3190	810	700	0000	000	190			
			6-22-385-3190-810-700-0000-000-190	FEES				0.00	0.00	44.17
							Total Dimension:	**$0.00**	**$0.00**	**$44.17**
22	385	3190	810	700	0000	000	195			
			6-22-385-3190-810-700-0000-000-195	FEES				0.00	0.00	33.69
							Total Dimension:	**$0.00**	**$0.00**	**$33.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3190	810	700	0000	000	505			
			6-22-385-3190-810-700-0000-000-505			FEES		0.00	0.00	40.42
							Total Dimension:	**$0.00**	**$0.00**	**$40.42**
22	385	3190	810	700	0000	000	510			
			6-22-385-3190-810-700-0000-000-510			FEES		0.00	0.00	25.71
							Total Dimension:	**$0.00**	**$0.00**	**$25.71**
22	385	3190	810	700	0000	000	515			
			6-22-385-3190-810-700-0000-000-515			FEES		0.00	0.00	39.49
							Total Dimension:	**$0.00**	**$0.00**	**$39.49**
22	385	3190	810	700	0000	000	520			
			6-22-385-3190-810-700-0000-000-520			FEES		0.00	0.00	46.38
							Total Dimension:	**$0.00**	**$0.00**	**$46.38**
22	385	3190	810	700	0000	000	525			
			6-22-385-3190-810-700-0000-000-525			FEES		0.00	0.00	23.38
							Total Dimension:	**$0.00**	**$0.00**	**$23.38**
22	385	3190	810	700	0000	000	530			
			6-22-385-3190-810-700-0000-000-530			FEES		0.00	0.00	53.38
							Total Dimension:	**$0.00**	**$0.00**	**$53.38**
22	385	3190	810	700	0000	000	705			
			6-22-385-3190-810-700-0000-000-705			FEES		0.00	0.00	53.99
							Total Dimension:	**$0.00**	**$0.00**	**$53.99**
22	385	3190	810	700	0000	000	715			
			6-22-385-3190-810-700-0000-000-715			FEES		0.00	0.00	54.95
							Total Dimension:	**$0.00**	**$0.00**	**$54.95**
22	385	3190	810	700	0000	000	720			
			6-22-385-3190-810-700-0000-000-720			FEES		0.00	0.00	49.76
							Total Dimension:	**$0.00**	**$0.00**	**$49.76**
22	385	3190	930	700	0000	000	105			
			6-22-385-3190-930-700-0000-000-105			REFUND		0.00	0.00	67.42
							Total Dimension:	**$0.00**	**$0.00**	**$67.42**
22	385	3190	930	700	0000	000	110			
			6-22-385-3190-930-700-0000-000-110			REFUND		0.00	0.00	48.35
							Total Dimension:	**$0.00**	**$0.00**	**$48.35**
22	385	3190	930	700	0000	000	115			
			6-22-385-3190-930-700-0000-000-115			REFUND		0.00	0.00	150.66
							Total Dimension:	**$0.00**	**$0.00**	**$150.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3190	930	700	0000	000	122			
			6-22-385-3190-930-700-0000-000-122			REFUND		0.00	0.00	178.86
							Total Dimension:	**$0.00**	**$0.00**	**$178.86**
22	385	3190	930	700	0000	000	125			
			6-22-385-3190-930-700-0000-000-125			REFUND		0.00	0.00	170.65
							Total Dimension:	**$0.00**	**$0.00**	**$170.65**
22	385	3190	930	700	0000	000	130			
			6-22-385-3190-930-700-0000-000-130			REFUND		0.00	0.00	241.97
							Total Dimension:	**$0.00**	**$0.00**	**$241.97**
22	385	3190	930	700	0000	000	135			
			6-22-385-3190-930-700-0000-000-135			REFUND		0.00	0.00	177.29
							Total Dimension:	**$0.00**	**$0.00**	**$177.29**
22	385	3190	930	700	0000	000	140			
			6-22-385-3190-930-700-0000-000-140			REFUND		0.00	0.00	152.86
							Total Dimension:	**$0.00**	**$0.00**	**$152.86**
22	385	3190	930	700	0000	000	145			
			6-22-385-3190-930-700-0000-000-145			REFUND		0.00	0.00	144.78
							Total Dimension:	**$0.00**	**$0.00**	**$144.78**
22	385	3190	930	700	0000	000	150			
			6-22-385-3190-930-700-0000-000-150			REFUND		0.00	0.00	172.47
							Total Dimension:	**$0.00**	**$0.00**	**$172.47**
22	385	3190	930	700	0000	000	155			
			6-22-385-3190-930-700-0000-000-155			REFUND		0.00	0.00	138.54
							Total Dimension:	**$0.00**	**$0.00**	**$138.54**
22	385	3190	930	700	0000	000	160			
			6-22-385-3190-930-700-0000-000-160			REFUND		0.00	0.00	169.20
							Total Dimension:	**$0.00**	**$0.00**	**$169.20**
22	385	3190	930	700	0000	000	165			
			6-22-385-3190-930-700-0000-000-165			REFUND		0.00	0.00	155.87
							Total Dimension:	**$0.00**	**$0.00**	**$155.87**
22	385	3190	930	700	0000	000	170			
			6-22-385-3190-930-700-0000-000-170			REFUND		0.00	0.00	174.74
							Total Dimension:	**$0.00**	**$0.00**	**$174.74**
22	385	3190	930	700	0000	000	175			
			6-22-385-3190-930-700-0000-000-175			REFUND		0.00	0.00	113.39
							Total Dimension:	**$0.00**	**$0.00**	**$113.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3190	930	700	0000	000	180			
			6-22-385-3190-930-700-0000-000-180			REFUND		0.00	0.00	205.96
							Total Dimension:	**$0.00**	**$0.00**	**$205.96**
22	385	3190	930	700	0000	000	185			
			6-22-385-3190-930-700-0000-000-185			REFUND		0.00	0.00	151.08
							Total Dimension:	**$0.00**	**$0.00**	**$151.08**
22	385	3190	930	700	0000	000	190			
			6-22-385-3190-930-700-0000-000-190			REFUND		0.00	0.00	200.99
							Total Dimension:	**$0.00**	**$0.00**	**$200.99**
22	385	3190	930	700	0000	000	195			
			6-22-385-3190-930-700-0000-000-195			REFUND		0.00	0.00	153.31
							Total Dimension:	**$0.00**	**$0.00**	**$153.31**
22	385	3190	930	700	0000	000	505			
			6-22-385-3190-930-700-0000-000-505			REFUND		0.00	0.00	183.92
							Total Dimension:	**$0.00**	**$0.00**	**$183.92**
22	385	3190	930	700	0000	000	510			
			6-22-385-3190-930-700-0000-000-510			REFUND		0.00	0.00	116.99
							Total Dimension:	**$0.00**	**$0.00**	**$116.99**
22	385	3190	930	700	0000	000	515			
			6-22-385-3190-930-700-0000-000-515			REFUND		0.00	0.00	179.68
							Total Dimension:	**$0.00**	**$0.00**	**$179.68**
22	385	3190	930	700	0000	000	520			
			6-22-385-3190-930-700-0000-000-520			REFUND		0.00	0.00	211.04
							Total Dimension:	**$0.00**	**$0.00**	**$211.04**
22	385	3190	930	700	0000	000	525			
			6-22-385-3190-930-700-0000-000-525			REFUND		0.00	0.00	106.39
							Total Dimension:	**$0.00**	**$0.00**	**$106.39**
22	385	3190	930	700	0000	000	530			
			6-22-385-3190-930-700-0000-000-530			REFUND		0.00	0.00	242.89
							Total Dimension:	**$0.00**	**$0.00**	**$242.89**
22	385	3190	930	700	0000	000	705			
			6-22-385-3190-930-700-0000-000-705			REFUND		0.00	0.00	245.64
							Total Dimension:	**$0.00**	**$0.00**	**$245.64**
22	385	3190	930	700	0000	000	715			
			6-22-385-3190-930-700-0000-000-715			REFUND		0.00	0.00	250.04
							Total Dimension:	**$0.00**	**$0.00**	**$250.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	385	3190	930	700	0000	000	720			
			6-22-385-3190-930-700-0000-000-720			REFUND		0.00	0.00	226.36
							Total Dimension:	**$0.00**	**$0.00**	**$226.36**
22	763	3120	120	700	0000	953	050			
			6-22-763-3120-121-700-0000-953-060			PAYROLL ACCOUNT		4,111,104.39	0.00	0.00
							Total Dimension:	**$4,111,104.39**	**$0.00**	**$0.00**
22	763	3120	120	700	0000	953	105			
			6-22-763-3120-121-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	85,364.68
							Total Dimension:	**$0.00**	**$0.00**	**$85,364.68**
22	763	3120	120	700	0000	953	110			
			6-22-763-3120-121-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	395.19
							Total Dimension:	**$0.00**	**$0.00**	**$395.19**
22	763	3120	120	700	0000	953	115			
			6-22-763-3120-121-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	70,461.43
							Total Dimension:	**$0.00**	**$0.00**	**$70,461.43**
22	763	3120	120	700	0000	953	122			
			6-22-763-3120-121-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	25,353.63
			6-22-763-3120-122-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	4,285.14
							Total Dimension:	**$0.00**	**$0.00**	**$29,638.77**
22	763	3120	120	700	0000	953	125			
			6-22-763-3120-121-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	37,840.44
							Total Dimension:	**$0.00**	**$0.00**	**$37,840.44**
22	763	3120	120	700	0000	953	130			
			6-22-763-3120-121-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	73,130.56
							Total Dimension:	**$0.00**	**$0.00**	**$73,130.56**
22	763	3120	120	700	0000	953	135			
			6-22-763-3120-121-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	69,216.20
							Total Dimension:	**$0.00**	**$0.00**	**$69,216.20**
22	763	3120	120	700	0000	953	140			
			6-22-763-3120-121-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	46,368.03
							Total Dimension:	**$0.00**	**$0.00**	**$46,368.03**
22	763	3120	120	700	0000	953	145			
			6-22-763-3120-121-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	79,336.64
							Total Dimension:	**$0.00**	**$0.00**	**$79,336.64**
22	763	3120	120	700	0000	953	150			
			6-22-763-3120-121-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	61,565.81
			6-22-763-3120-122-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	9,184.05
							Total Dimension:	**$0.00**	**$0.00**	**$70,749.86**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	120	700	0000	953	155			
			6-22-763-3120-121-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	47,858.40
							Total Dimension:	**$0.00**	**$0.00**	**$47,858.40**
22	763	3120	120	700	0000	953	160			
			6-22-763-3120-121-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	46,303.61
							Total Dimension:	**$0.00**	**$0.00**	**$46,303.61**
22	763	3120	120	700	0000	953	165			
			6-22-763-3120-121-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	77,887.73
							Total Dimension:	**$0.00**	**$0.00**	**$77,887.73**
22	763	3120	120	700	0000	953	170			
			6-22-763-3120-121-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	60,905.11
							Total Dimension:	**$0.00**	**$0.00**	**$60,905.11**
22	763	3120	120	700	0000	953	175			
			6-22-763-3120-121-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	65,383.41
							Total Dimension:	**$0.00**	**$0.00**	**$65,383.41**
22	763	3120	120	700	0000	953	180			
			6-22-763-3120-121-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	48,260.88
							Total Dimension:	**$0.00**	**$0.00**	**$48,260.88**
22	763	3120	120	700	0000	953	185			
			6-22-763-3120-121-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	43,490.84
							Total Dimension:	**$0.00**	**$0.00**	**$43,490.84**
22	763	3120	120	700	0000	953	190			
			6-22-763-3120-121-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	41,596.69
							Total Dimension:	**$0.00**	**$0.00**	**$41,596.69**
22	763	3120	120	700	0000	953	195			
			6-22-763-3120-121-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	59,267.54
							Total Dimension:	**$0.00**	**$0.00**	**$59,267.54**
22	763	3120	120	700	0000	953	505			
			6-22-763-3120-121-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	86,351.88
							Total Dimension:	**$0.00**	**$0.00**	**$86,351.88**
22	763	3120	120	700	0000	953	510			
			6-22-763-3120-121-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	100,372.48
							Total Dimension:	**$0.00**	**$0.00**	**$100,372.48**
22	763	3120	120	700	0000	953	515			
			6-22-763-3120-121-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	66,062.27
							Total Dimension:	**$0.00**	**$0.00**	**$66,062.27**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	120	700	0000	953	520			
			6-22-763-3120-121-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	64,216.87
							Total Dimension:	**$0.00**	**$0.00**	**$64,216.87**
22	763	3120	120	700	0000	953	525			
			6-22-763-3120-121-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	60,454.11
							Total Dimension:	**$0.00**	**$0.00**	**$60,454.11**
22	763	3120	120	700	0000	953	530			
			6-22-763-3120-121-700-0000-953-530			PAYROLL ACCOUNT		0.00	227.56	122,020.91
							Total Dimension:	**$0.00**	**$227.56**	**$122,020.91**
22	763	3120	120	700	0000	953	705			
			6-22-763-3120-121-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	139,153.40
							Total Dimension:	**$0.00**	**$0.00**	**$139,153.40**
22	763	3120	120	700	0000	953	715			
			6-22-763-3120-121-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	119,103.45
							Total Dimension:	**$0.00**	**$0.00**	**$119,103.45**
22	763	3120	120	700	0000	953	720			
			6-22-763-3120-121-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	122,154.24
							Total Dimension:	**$0.00**	**$0.00**	**$122,154.24**
22	763	3120	150	700	0000	953	050			
			6-22-763-3120-150-700-0000-953-060			PAYROLL ACCOUNT		0.00	56.85	0.00
							Total Dimension:	**$0.00**	**$56.85**	**$0.00**
22	763	3120	150	700	0000	953	105			
			6-22-763-3120-150-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	423.68
							Total Dimension:	**$0.00**	**$0.00**	**$423.68**
22	763	3120	150	700	0000	953	110			
			6-22-763-3120-150-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	12.45
							Total Dimension:	**$0.00**	**$0.00**	**$12.45**
22	763	3120	150	700	0000	953	115			
			6-22-763-3120-150-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	532.66
							Total Dimension:	**$0.00**	**$0.00**	**$532.66**
22	763	3120	150	700	0000	953	122			
			6-22-763-3120-150-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	59.01
							Total Dimension:	**$0.00**	**$0.00**	**$59.01**
22	763	3120	150	700	0000	953	125			
			6-22-763-3120-150-700-0000-953-125			PAYROLL ACCOUNT		0.00	3.62	495.67
							Total Dimension:	**$0.00**	**$3.62**	**$495.67**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	150	700	0000	953	130			
			6-22-763-3120-150-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	271.16
							Total Dimension:	**$0.00**	**$0.00**	**$271.16**
22	763	3120	150	700	0000	953	135			
			6-22-763-3120-150-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	249.41
							Total Dimension:	**$0.00**	**$0.00**	**$249.41**
22	763	3120	150	700	0000	953	140			
			6-22-763-3120-150-700-0000-953-140			PAYROLL ACCOUNT		0.00	924.99	663.37
							Total Dimension:	**$0.00**	**$924.99**	**$663.37**
22	763	3120	150	700	0000	953	145			
			6-22-763-3120-150-700-0000-953-145			PAYROLL ACCOUNT		0.00	152.29	694.94
							Total Dimension:	**$0.00**	**$152.29**	**$694.94**
22	763	3120	150	700	0000	953	150			
			6-22-763-3120-150-700-0000-953-150			PAYROLL ACCOUNT		0.00	13.35	701.59
							Total Dimension:	**$0.00**	**$13.35**	**$701.59**
22	763	3120	150	700	0000	953	155			
			6-22-763-3120-150-700-0000-953-155			PAYROLL ACCOUNT		0.00	69.22	367.39
							Total Dimension:	**$0.00**	**$69.22**	**$367.39**
22	763	3120	150	700	0000	953	160			
			6-22-763-3120-150-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	52.27
							Total Dimension:	**$0.00**	**$0.00**	**$52.27**
22	763	3120	150	700	0000	953	165			
			6-22-763-3120-150-700-0000-953-165			PAYROLL ACCOUNT		0.00	4.14	171.99
							Total Dimension:	**$0.00**	**$4.14**	**$171.99**
22	763	3120	150	700	0000	953	170			
			6-22-763-3120-150-700-0000-953-170			PAYROLL ACCOUNT		0.00	20.87	753.22
							Total Dimension:	**$0.00**	**$20.87**	**$753.22**
22	763	3120	150	700	0000	953	175			
			6-22-763-3120-150-700-0000-953-175			PAYROLL ACCOUNT		0.00	1,057.68	317.85
							Total Dimension:	**$0.00**	**$1,057.68**	**$317.85**
22	763	3120	150	700	0000	953	180			
			6-22-763-3120-150-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	716.70
							Total Dimension:	**$0.00**	**$0.00**	**$716.70**
22	763	3120	150	700	0000	953	185			
			6-22-763-3120-150-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	66.70
							Total Dimension:	**$0.00**	**$0.00**	**$66.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	150	700	0000	953	190			
			6-22-763-3120-150-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	170.18
							Total Dimension:	**$0.00**	**$0.00**	**$170.18**
22	763	3120	150	700	0000	953	195			
			6-22-763-3120-150-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	96.39
							Total Dimension:	**$0.00**	**$0.00**	**$96.39**
22	763	3120	150	700	0000	953	505			
			6-22-763-3120-150-700-0000-953-505			PAYROLL ACCOUNT		0.00	381.58	239.33
							Total Dimension:	**$0.00**	**$381.58**	**$239.33**
22	763	3120	150	700	0000	953	510			
			6-22-763-3120-150-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	1,512.03
							Total Dimension:	**$0.00**	**$0.00**	**$1,512.03**
22	763	3120	150	700	0000	953	515			
			6-22-763-3120-150-700-0000-953-515			PAYROLL ACCOUNT		0.00	19.34	397.85
							Total Dimension:	**$0.00**	**$19.34**	**$397.85**
22	763	3120	150	700	0000	953	520			
			6-22-763-3120-150-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	212.92
							Total Dimension:	**$0.00**	**$0.00**	**$212.92**
22	763	3120	150	700	0000	953	525			
			6-22-763-3120-150-700-0000-953-525			PAYROLL ACCOUNT		0.00	767.05	62.44
							Total Dimension:	**$0.00**	**$767.05**	**$62.44**
22	763	3120	150	700	0000	953	530			
			6-22-763-3120-150-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	1,345.35
							Total Dimension:	**$0.00**	**$0.00**	**$1,345.35**
22	763	3120	150	700	0000	953	705			
			6-22-763-3120-150-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	474.14
							Total Dimension:	**$0.00**	**$0.00**	**$474.14**
22	763	3120	150	700	0000	953	715			
			6-22-763-3120-150-700-0000-953-715			PAYROLL ACCOUNT		0.00	572.45	376.70
							Total Dimension:	**$0.00**	**$572.45**	**$376.70**
22	763	3120	150	700	0000	953	720			
			6-22-763-3120-150-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	2,854.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,854.69**
22	763	3120	223	700	0000	953	530			
			6-22-763-3120-223-700-0000-953-530			PAYROLL ACCOUNT - HLTH, ACCIDENT		0.00	0.00	318.05
							Total Dimension:	**$0.00**	**$0.00**	**$318.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	224	700	0000	953	105			
			6-22-763-3120-224-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	172.13
							Total Dimension:	**$0.00**	**$0.00**	**$172.13**
22	763	3120	224	700	0000	953	110			
			6-22-763-3120-224-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	0.55
							Total Dimension:	**$0.00**	**$0.00**	**$0.55**
22	763	3120	224	700	0000	953	115			
			6-22-763-3120-224-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	147.87
							Total Dimension:	**$0.00**	**$0.00**	**$147.87**
22	763	3120	224	700	0000	953	122			
			6-22-763-3120-224-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	62.51
							Total Dimension:	**$0.00**	**$0.00**	**$62.51**
22	763	3120	224	700	0000	953	125			
			6-22-763-3120-224-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	74.18
							Total Dimension:	**$0.00**	**$0.00**	**$74.18**
22	763	3120	224	700	0000	953	130			
			6-22-763-3120-224-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	155.63
							Total Dimension:	**$0.00**	**$0.00**	**$155.63**
22	763	3120	224	700	0000	953	135			
			6-22-763-3120-224-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	131.01
							Total Dimension:	**$0.00**	**$0.00**	**$131.01**
22	763	3120	224	700	0000	953	140			
			6-22-763-3120-224-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	77.34
							Total Dimension:	**$0.00**	**$0.00**	**$77.34**
22	763	3120	224	700	0000	953	145			
			6-22-763-3120-224-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	162.93
							Total Dimension:	**$0.00**	**$0.00**	**$162.93**
22	763	3120	224	700	0000	953	150			
			6-22-763-3120-224-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	87.64
							Total Dimension:	**$0.00**	**$0.00**	**$87.64**
22	763	3120	224	700	0000	953	155			
			6-22-763-3120-224-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	102.37
							Total Dimension:	**$0.00**	**$0.00**	**$102.37**
22	763	3120	224	700	0000	953	160			
			6-22-763-3120-224-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	107.76
							Total Dimension:	**$0.00**	**$0.00**	**$107.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	224	700	0000	953	165			
			6-22-763-3120-224-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	159.06
							Total Dimension:	**$0.00**	**$0.00**	**$159.06**
22	763	3120	224	700	0000	953	170			
			6-22-763-3120-224-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	121.27
							Total Dimension:	**$0.00**	**$0.00**	**$121.27**
22	763	3120	224	700	0000	953	175			
			6-22-763-3120-224-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	139.05
							Total Dimension:	**$0.00**	**$0.00**	**$139.05**
22	763	3120	224	700	0000	953	180			
			6-22-763-3120-224-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	114.90
							Total Dimension:	**$0.00**	**$0.00**	**$114.90**
22	763	3120	224	700	0000	953	185			
			6-22-763-3120-224-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	75.01
							Total Dimension:	**$0.00**	**$0.00**	**$75.01**
22	763	3120	224	700	0000	953	190			
			6-22-763-3120-224-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	71.16
							Total Dimension:	**$0.00**	**$0.00**	**$71.16**
22	763	3120	224	700	0000	953	195			
			6-22-763-3120-224-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	137.82
							Total Dimension:	**$0.00**	**$0.00**	**$137.82**
22	763	3120	224	700	0000	953	505			
			6-22-763-3120-224-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	172.82
							Total Dimension:	**$0.00**	**$0.00**	**$172.82**
22	763	3120	224	700	0000	953	510			
			6-22-763-3120-224-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	202.93
							Total Dimension:	**$0.00**	**$0.00**	**$202.93**
22	763	3120	224	700	0000	953	515			
			6-22-763-3120-224-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	154.92
							Total Dimension:	**$0.00**	**$0.00**	**$154.92**
22	763	3120	224	700	0000	953	520			
			6-22-763-3120-224-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	115.87
							Total Dimension:	**$0.00**	**$0.00**	**$115.87**
22	763	3120	224	700	0000	953	525			
			6-22-763-3120-224-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	145.69
							Total Dimension:	**$0.00**	**$0.00**	**$145.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	224	700	0000	953	530			
			6-22-763-3120-224-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	246.36
							Total Dimension:	**$0.00**	**$0.00**	**$246.36**
22	763	3120	224	700	0000	953	705			
			6-22-763-3120-224-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	242.45
							Total Dimension:	**$0.00**	**$0.00**	**$242.45**
22	763	3120	224	700	0000	953	715			
			6-22-763-3120-224-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	222.59
							Total Dimension:	**$0.00**	**$0.00**	**$222.59**
22	763	3120	224	700	0000	953	720			
			6-22-763-3120-224-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	251.21
							Total Dimension:	**$0.00**	**$0.00**	**$251.21**
22	763	3120	225	700	0000	953	105			
			6-22-763-3120-225-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	304.72
							Total Dimension:	**$0.00**	**$0.00**	**$304.72**
22	763	3120	225	700	0000	953	110			
			6-22-763-3120-225-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	0.97
							Total Dimension:	**$0.00**	**$0.00**	**$0.97**
22	763	3120	225	700	0000	953	115			
			6-22-763-3120-225-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	261.78
							Total Dimension:	**$0.00**	**$0.00**	**$261.78**
22	763	3120	225	700	0000	953	122			
			6-22-763-3120-225-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	110.64
							Total Dimension:	**$0.00**	**$0.00**	**$110.64**
22	763	3120	225	700	0000	953	125			
			6-22-763-3120-225-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	131.28
							Total Dimension:	**$0.00**	**$0.00**	**$131.28**
22	763	3120	225	700	0000	953	130			
			6-22-763-3120-225-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	275.49
							Total Dimension:	**$0.00**	**$0.00**	**$275.49**
22	763	3120	225	700	0000	953	135			
			6-22-763-3120-225-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	244.47
							Total Dimension:	**$0.00**	**$0.00**	**$244.47**
22	763	3120	225	700	0000	953	140			
			6-22-763-3120-225-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	136.90
							Total Dimension:	**$0.00**	**$0.00**	**$136.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	225	700	0000	953	145			
			6-22-763-3120-225-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	288.45
							Total Dimension:	**$0.00**	**$0.00**	**$288.45**
22	763	3120	225	700	0000	953	150			
			6-22-763-3120-225-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	155.13
							Total Dimension:	**$0.00**	**$0.00**	**$155.13**
22	763	3120	225	700	0000	953	155			
			6-22-763-3120-225-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	181.23
							Total Dimension:	**$0.00**	**$0.00**	**$181.23**
22	763	3120	225	700	0000	953	160			
			6-22-763-3120-225-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	190.75
							Total Dimension:	**$0.00**	**$0.00**	**$190.75**
22	763	3120	225	700	0000	953	165			
			6-22-763-3120-225-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	303.53
							Total Dimension:	**$0.00**	**$0.00**	**$303.53**
22	763	3120	225	700	0000	953	170			
			6-22-763-3120-225-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	214.66
							Total Dimension:	**$0.00**	**$0.00**	**$214.66**
22	763	3120	225	700	0000	953	175			
			6-22-763-3120-225-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	246.14
							Total Dimension:	**$0.00**	**$0.00**	**$246.14**
22	763	3120	225	700	0000	953	180			
			6-22-763-3120-225-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	203.39
							Total Dimension:	**$0.00**	**$0.00**	**$203.39**
22	763	3120	225	700	0000	953	185			
			6-22-763-3120-225-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	154.72
							Total Dimension:	**$0.00**	**$0.00**	**$154.72**
22	763	3120	225	700	0000	953	190			
			6-22-763-3120-225-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	125.97
							Total Dimension:	**$0.00**	**$0.00**	**$125.97**
22	763	3120	225	700	0000	953	195			
			6-22-763-3120-225-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	244.13
							Total Dimension:	**$0.00**	**$0.00**	**$244.13**
22	763	3120	225	700	0000	953	505			
			6-22-763-3120-225-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	327.84
							Total Dimension:	**$0.00**	**$0.00**	**$327.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	225	700	0000	953	510			
			6-22-763-3120-225-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	359.23
							Total Dimension:	**$0.00**	**$0.00**	**$359.23**
22	763	3120	225	700	0000	953	515			
			6-22-763-3120-225-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	274.20
							Total Dimension:	**$0.00**	**$0.00**	**$274.20**
22	763	3120	225	700	0000	953	520			
			6-22-763-3120-225-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	212.40
							Total Dimension:	**$0.00**	**$0.00**	**$212.40**
22	763	3120	225	700	0000	953	525			
			6-22-763-3120-225-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	257.90
							Total Dimension:	**$0.00**	**$0.00**	**$257.90**
22	763	3120	225	700	0000	953	530			
			6-22-763-3120-225-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	436.13
							Total Dimension:	**$0.00**	**$0.00**	**$436.13**
22	763	3120	225	700	0000	953	705			
			6-22-763-3120-225-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	468.89
							Total Dimension:	**$0.00**	**$0.00**	**$468.89**
22	763	3120	225	700	0000	953	715			
			6-22-763-3120-225-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	430.28
							Total Dimension:	**$0.00**	**$0.00**	**$430.28**
22	763	3120	225	700	0000	953	720			
			6-22-763-3120-225-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	444.72
							Total Dimension:	**$0.00**	**$0.00**	**$444.72**
22	763	3120	241	700	0000	953	050			
			6-22-763-3120-241-700-0000-953-060			PAYROLL ACCOUNT		558,058.00	14.45	0.00
							Total Dimension:	**$558,058.00**	**$14.45**	**$0.00**
22	763	3120	241	700	0000	953	105			
			6-22-763-3120-241-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	5,182.09
							Total Dimension:	**$0.00**	**$0.00**	**$5,182.09**
22	763	3120	241	700	0000	953	110			
			6-22-763-3120-241-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	23.49
							Total Dimension:	**$0.00**	**$0.00**	**$23.49**
22	763	3120	241	700	0000	953	115			
			6-22-763-3120-241-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	4,267.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,267.40**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	241	700	0000	953	122			
			6-22-763-3120-241-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	1,813.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,813.93**
22	763	3120	241	700	0000	953	125			
			6-22-763-3120-241-700-0000-953-125			PAYROLL ACCOUNT		0.00	1.21	2,279.64
							Total Dimension:	**$0.00**	**$1.21**	**$2,279.64**
22	763	3120	241	700	0000	953	130			
			6-22-763-3120-241-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	4,499.49
							Total Dimension:	**$0.00**	**$0.00**	**$4,499.49**
22	763	3120	241	700	0000	953	135			
			6-22-763-3120-241-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	4,195.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,195.92**
22	763	3120	241	700	0000	953	140			
			6-22-763-3120-241-700-0000-953-140			PAYROLL ACCOUNT		0.00	277.03	2,835.59
							Total Dimension:	**$0.00**	**$277.03**	**$2,835.59**
22	763	3120	241	700	0000	953	145			
			6-22-763-3120-241-700-0000-953-145			PAYROLL ACCOUNT		0.00	50.85	4,754.58
							Total Dimension:	**$0.00**	**$50.85**	**$4,754.58**
22	763	3120	241	700	0000	953	150			
			6-22-763-3120-241-700-0000-953-150			PAYROLL ACCOUNT		0.00	4.48	3,956.25
							Total Dimension:	**$0.00**	**$4.48**	**$3,956.25**
22	763	3120	241	700	0000	953	155			
			6-22-763-3120-241-700-0000-953-155			PAYROLL ACCOUNT		0.00	23.11	2,972.96
							Total Dimension:	**$0.00**	**$23.11**	**$2,972.96**
22	763	3120	241	700	0000	953	160			
			6-22-763-3120-241-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	2,821.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,821.76**
22	763	3120	241	700	0000	953	165			
			6-22-763-3120-241-700-0000-953-165			PAYROLL ACCOUNT		0.00	1.38	4,742.95
							Total Dimension:	**$0.00**	**$1.38**	**$4,742.95**
22	763	3120	241	700	0000	953	170			
			6-22-763-3120-241-700-0000-953-170			PAYROLL ACCOUNT		0.00	7.00	3,374.16
							Total Dimension:	**$0.00**	**$7.00**	**$3,374.16**
22	763	3120	241	700	0000	953	175			
			6-22-763-3120-241-700-0000-953-175			PAYROLL ACCOUNT		0.00	353.21	3,800.93
							Total Dimension:	**$0.00**	**$353.21**	**$3,800.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	241	700	0000	953	180			
			6-22-763-3120-241-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	3,026.25
							Total Dimension:	**$0.00**	**$0.00**	**$3,026.25**
22	763	3120	241	700	0000	953	185			
			6-22-763-3120-241-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	2,664.47
							Total Dimension:	**$0.00**	**$0.00**	**$2,664.47**
22	763	3120	241	700	0000	953	190			
			6-22-763-3120-241-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	2,125.90
							Total Dimension:	**$0.00**	**$0.00**	**$2,125.90**
22	763	3120	241	700	0000	953	195			
			6-22-763-3120-241-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	3,625.51
							Total Dimension:	**$0.00**	**$0.00**	**$3,625.51**
22	763	3120	241	700	0000	953	505			
			6-22-763-3120-241-700-0000-953-505			PAYROLL ACCOUNT		0.00	127.48	5,123.30
							Total Dimension:	**$0.00**	**$127.48**	**$5,123.30**
22	763	3120	241	700	0000	953	510			
			6-22-763-3120-241-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	6,230.26
							Total Dimension:	**$0.00**	**$0.00**	**$6,230.26**
22	763	3120	241	700	0000	953	515			
			6-22-763-3120-241-700-0000-953-515			PAYROLL ACCOUNT		0.00	5.71	3,951.05
							Total Dimension:	**$0.00**	**$5.71**	**$3,951.05**
22	763	3120	241	700	0000	953	520			
			6-22-763-3120-241-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	3,788.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,788.72**
22	763	3120	241	700	0000	953	525			
			6-22-763-3120-241-700-0000-953-525			PAYROLL ACCOUNT		0.00	256.15	3,634.64
							Total Dimension:	**$0.00**	**$256.15**	**$3,634.64**
22	763	3120	241	700	0000	953	530			
			6-22-763-3120-241-700-0000-953-530			PAYROLL ACCOUNT		0.00	76.00	7,282.03
							Total Dimension:	**$0.00**	**$76.00**	**$7,282.03**
22	763	3120	241	700	0000	953	705			
			6-22-763-3120-241-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	8,199.24
							Total Dimension:	**$0.00**	**$0.00**	**$8,199.24**
22	763	3120	241	700	0000	953	715			
			6-22-763-3120-241-700-0000-953-715			PAYROLL ACCOUNT		0.00	190.96	7,288.16
							Total Dimension:	**$0.00**	**$190.96**	**$7,288.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	241	700	0000	953	720			
			6-22-763-3120-241-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	7,654.24
							Total Dimension:	**$0.00**	**$0.00**	**$7,654.24**
22	763	3120	242	700	0000	953	105			
			6-22-763-3120-242-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	1,211.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,211.85**
22	763	3120	242	700	0000	953	110			
			6-22-763-3120-242-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	5.49
							Total Dimension:	**$0.00**	**$0.00**	**$5.49**
22	763	3120	242	700	0000	953	115			
			6-22-763-3120-242-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	998.13
							Total Dimension:	**$0.00**	**$0.00**	**$998.13**
22	763	3120	242	700	0000	953	122			
			6-22-763-3120-242-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	424.22
							Total Dimension:	**$0.00**	**$0.00**	**$424.22**
22	763	3120	242	700	0000	953	125			
			6-22-763-3120-242-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	533.21
							Total Dimension:	**$0.00**	**$0.00**	**$533.21**
22	763	3120	242	700	0000	953	130			
			6-22-763-3120-242-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	1,052.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,052.38**
22	763	3120	242	700	0000	953	135			
			6-22-763-3120-242-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	981.33
							Total Dimension:	**$0.00**	**$0.00**	**$981.33**
22	763	3120	242	700	0000	953	140			
			6-22-763-3120-242-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	663.18
							Total Dimension:	**$0.00**	**$0.00**	**$663.18**
22	763	3120	242	700	0000	953	145			
			6-22-763-3120-242-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	1,111.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,111.82**
22	763	3120	242	700	0000	953	150			
			6-22-763-3120-242-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	925.21
							Total Dimension:	**$0.00**	**$0.00**	**$925.21**
22	763	3120	242	700	0000	953	155			
			6-22-763-3120-242-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	695.29
							Total Dimension:	**$0.00**	**$0.00**	**$695.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	242	700	0000	953	160			
			6-22-763-3120-242-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	659.93
							Total Dimension:	**$0.00**	**$0.00**	**$659.93**
22	763	3120	242	700	0000	953	165			
			6-22-763-3120-242-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	1,109.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,109.22**
22	763	3120	242	700	0000	953	170			
			6-22-763-3120-242-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	789.12
							Total Dimension:	**$0.00**	**$0.00**	**$789.12**
22	763	3120	242	700	0000	953	175			
			6-22-763-3120-242-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	888.88
							Total Dimension:	**$0.00**	**$0.00**	**$888.88**
22	763	3120	242	700	0000	953	180			
			6-22-763-3120-242-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	707.80
							Total Dimension:	**$0.00**	**$0.00**	**$707.80**
22	763	3120	242	700	0000	953	185			
			6-22-763-3120-242-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	623.18
							Total Dimension:	**$0.00**	**$0.00**	**$623.18**
22	763	3120	242	700	0000	953	190			
			6-22-763-3120-242-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	497.17
							Total Dimension:	**$0.00**	**$0.00**	**$497.17**
22	763	3120	242	700	0000	953	195			
			6-22-763-3120-242-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	847.79
							Total Dimension:	**$0.00**	**$0.00**	**$847.79**
22	763	3120	242	700	0000	953	505			
			6-22-763-3120-242-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	1,198.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,198.08**
22	763	3120	242	700	0000	953	510			
			6-22-763-3120-242-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	1,456.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,456.88**
22	763	3120	242	700	0000	953	515			
			6-22-763-3120-242-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	924.07
							Total Dimension:	**$0.00**	**$0.00**	**$924.07**
22	763	3120	242	700	0000	953	520			
			6-22-763-3120-242-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	886.21
							Total Dimension:	**$0.00**	**$0.00**	**$886.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	242	700	0000	953	525			
			6-22-763-3120-242-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	850.17
							Total Dimension:	**$0.00**	**$0.00**	**$850.17**
22	763	3120	242	700	0000	953	530			
			6-22-763-3120-242-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	1,703.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,703.01**
22	763	3120	242	700	0000	953	705			
			6-22-763-3120-242-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	1,917.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,917.45**
22	763	3120	242	700	0000	953	715			
			6-22-763-3120-242-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	1,704.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,704.45**
22	763	3120	242	700	0000	953	720			
			6-22-763-3120-242-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	1,790.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,790.25**
22	763	3120	261	700	0000	953	105			
			6-22-763-3120-261-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	6,493.97
							Total Dimension:	**$0.00**	**$0.00**	**$6,493.97**
22	763	3120	261	700	0000	953	110			
			6-22-763-3120-261-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	30.80
							Total Dimension:	**$0.00**	**$0.00**	**$30.80**
22	763	3120	261	700	0000	953	115			
			6-22-763-3120-261-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	5,374.70
							Total Dimension:	**$0.00**	**$0.00**	**$5,374.70**
22	763	3120	261	700	0000	953	122			
			6-22-763-3120-261-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	2,248.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,248.29**
22	763	3120	261	700	0000	953	125			
			6-22-763-3120-261-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	2,609.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,609.68**
22	763	3120	261	700	0000	953	130			
			6-22-763-3120-261-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	5,557.36
							Total Dimension:	**$0.00**	**$0.00**	**$5,557.36**
22	763	3120	261	700	0000	953	135			
			6-22-763-3120-261-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	5,256.98
							Total Dimension:	**$0.00**	**$0.00**	**$5,256.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	261	700	0000	953	140			
			6-22-763-3120-261-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	3,526.80
							Total Dimension:	**$0.00**	**$0.00**	**$3,526.80**
22	763	3120	261	700	0000	953	145			
			6-22-763-3120-261-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	6,025.34
							Total Dimension:	**$0.00**	**$0.00**	**$6,025.34**
22	763	3120	261	700	0000	953	150			
			6-22-763-3120-261-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	4,705.13
							Total Dimension:	**$0.00**	**$0.00**	**$4,705.13**
22	763	3120	261	700	0000	953	155			
			6-22-763-3120-261-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	3,621.79
							Total Dimension:	**$0.00**	**$0.00**	**$3,621.79**
22	763	3120	261	700	0000	953	160			
			6-22-763-3120-261-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	3,511.62
							Total Dimension:	**$0.00**	**$0.00**	**$3,511.62**
22	763	3120	261	700	0000	953	165			
			6-22-763-3120-261-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	5,910.54
							Total Dimension:	**$0.00**	**$0.00**	**$5,910.54**
22	763	3120	261	700	0000	953	170			
			6-22-763-3120-261-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	4,666.38
							Total Dimension:	**$0.00**	**$0.00**	**$4,666.38**
22	763	3120	261	700	0000	953	175			
			6-22-763-3120-261-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	4,974.38
							Total Dimension:	**$0.00**	**$0.00**	**$4,974.38**
22	763	3120	261	700	0000	953	180			
			6-22-763-3120-261-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	3,710.63
							Total Dimension:	**$0.00**	**$0.00**	**$3,710.63**
22	763	3120	261	700	0000	953	185			
			6-22-763-3120-261-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	3,292.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,292.40**
22	763	3120	261	700	0000	953	190			
			6-22-763-3120-261-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	3,158.02
							Total Dimension:	**$0.00**	**$0.00**	**$3,158.02**
22	763	3120	261	700	0000	953	195			
			6-22-763-3120-261-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	4,496.97
							Total Dimension:	**$0.00**	**$0.00**	**$4,496.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	261	700	0000	953	505			
			6-22-763-3120-261-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	6,554.79
							Total Dimension:	**$0.00**	**$0.00**	**$6,554.79**
22	763	3120	261	700	0000	953	510			
			6-22-763-3120-261-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	7,711.34
							Total Dimension:	**$0.00**	**$0.00**	**$7,711.34**
22	763	3120	261	700	0000	953	515			
			6-22-763-3120-261-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	5,034.78
							Total Dimension:	**$0.00**	**$0.00**	**$5,034.78**
22	763	3120	261	700	0000	953	520			
			6-22-763-3120-261-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	4,874.28
							Total Dimension:	**$0.00**	**$0.00**	**$4,874.28**
22	763	3120	261	700	0000	953	525			
			6-22-763-3120-261-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	4,586.48
							Total Dimension:	**$0.00**	**$0.00**	**$4,586.48**
22	763	3120	261	700	0000	953	530			
			6-22-763-3120-261-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	9,360.78
							Total Dimension:	**$0.00**	**$0.00**	**$9,360.78**
22	763	3120	261	700	0000	953	705			
			6-22-763-3120-261-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	10,563.39
							Total Dimension:	**$0.00**	**$0.00**	**$10,563.39**
22	763	3120	261	700	0000	953	715			
			6-22-763-3120-261-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	7,701.31
							Total Dimension:	**$0.00**	**$0.00**	**$7,701.31**
22	763	3120	261	700	0000	953	720			
			6-22-763-3120-261-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	9,462.37
							Total Dimension:	**$0.00**	**$0.00**	**$9,462.37**
22	763	3120	262	700	0000	953	105			
			6-22-763-3120-262-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	6,895.92
							Total Dimension:	**$0.00**	**$0.00**	**$6,895.92**
22	763	3120	262	700	0000	953	110			
			6-22-763-3120-262-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	28.86
							Total Dimension:	**$0.00**	**$0.00**	**$28.86**
22	763	3120	262	700	0000	953	115			
			6-22-763-3120-262-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	5,700.52
							Total Dimension:	**$0.00**	**$0.00**	**$5,700.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	262	700	0000	953	122			
			6-22-763-3120-262-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	2,375.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,375.36**
22	763	3120	262	700	0000	953	125			
			6-22-763-3120-262-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	3,069.71
							Total Dimension:	**$0.00**	**$0.00**	**$3,069.71**
22	763	3120	262	700	0000	953	130			
			6-22-763-3120-262-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	5,887.30
							Total Dimension:	**$0.00**	**$0.00**	**$5,887.30**
22	763	3120	262	700	0000	953	135			
			6-22-763-3120-262-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	5,573.09
							Total Dimension:	**$0.00**	**$0.00**	**$5,573.09**
22	763	3120	262	700	0000	953	140			
			6-22-763-3120-262-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	3,736.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,736.30**
22	763	3120	262	700	0000	953	145			
			6-22-763-3120-262-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	6,393.71
							Total Dimension:	**$0.00**	**$0.00**	**$6,393.71**
22	763	3120	262	700	0000	953	150			
			6-22-763-3120-262-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	4,987.06
							Total Dimension:	**$0.00**	**$0.00**	**$4,987.06**
22	763	3120	262	700	0000	953	155			
			6-22-763-3120-262-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	3,838.55
							Total Dimension:	**$0.00**	**$0.00**	**$3,838.55**
22	763	3120	262	700	0000	953	160			
			6-22-763-3120-262-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	3,719.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,719.06**
22	763	3120	262	700	0000	953	165			
			6-22-763-3120-262-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	6,269.59
							Total Dimension:	**$0.00**	**$0.00**	**$6,269.59**
22	763	3120	262	700	0000	953	170			
			6-22-763-3120-262-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	4,945.47
							Total Dimension:	**$0.00**	**$0.00**	**$4,945.47**
22	763	3120	262	700	0000	953	175			
			6-22-763-3120-262-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	5,277.97
							Total Dimension:	**$0.00**	**$0.00**	**$5,277.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	262	700	0000	953	180			
			6-22-763-3120-262-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	3,927.37
							Total Dimension:	**$0.00**	**$0.00**	**$3,927.37**
22	763	3120	262	700	0000	953	185			
			6-22-763-3120-262-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	3,487.16
							Total Dimension:	**$0.00**	**$0.00**	**$3,487.16**
22	763	3120	262	700	0000	953	190			
			6-22-763-3120-262-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	3,341.09
							Total Dimension:	**$0.00**	**$0.00**	**$3,341.09**
22	763	3120	262	700	0000	953	195			
			6-22-763-3120-262-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	4,767.60
							Total Dimension:	**$0.00**	**$0.00**	**$4,767.60**
22	763	3120	262	700	0000	953	505			
			6-22-763-3120-262-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	6,952.77
							Total Dimension:	**$0.00**	**$0.00**	**$6,952.77**
22	763	3120	262	700	0000	953	510			
			6-22-763-3120-262-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	8,186.57
							Total Dimension:	**$0.00**	**$0.00**	**$8,186.57**
22	763	3120	262	700	0000	953	515			
			6-22-763-3120-262-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	5,114.78
							Total Dimension:	**$0.00**	**$0.00**	**$5,114.78**
22	763	3120	262	700	0000	953	520			
			6-22-763-3120-262-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	5,163.84
							Total Dimension:	**$0.00**	**$0.00**	**$5,163.84**
22	763	3120	262	700	0000	953	525			
			6-22-763-3120-262-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	4,865.23
							Total Dimension:	**$0.00**	**$0.00**	**$4,865.23**
22	763	3120	262	700	0000	953	530			
			6-22-763-3120-262-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	9,930.20
							Total Dimension:	**$0.00**	**$0.00**	**$9,930.20**
22	763	3120	262	700	0000	953	705			
			6-22-763-3120-262-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	11,207.70
							Total Dimension:	**$0.00**	**$0.00**	**$11,207.70**
22	763	3120	262	700	0000	953	715			
			6-22-763-3120-262-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	9,538.03
							Total Dimension:	**$0.00**	**$0.00**	**$9,538.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	262	700	0000	953	720			
			6-22-763-3120-262-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	10,038.55
							Total Dimension:	**$0.00**	**$0.00**	**$10,038.55**
22	763	3120	263	700	0000	953	105			
			6-22-763-3120-263-700-0000-953-105			PAYROLL ACCOUNT		0.00	0.00	8,813.14
							Total Dimension:	**$0.00**	**$0.00**	**$8,813.14**
22	763	3120	263	700	0000	953	110			
			6-22-763-3120-263-700-0000-953-110			PAYROLL ACCOUNT		0.00	0.00	41.80
							Total Dimension:	**$0.00**	**$0.00**	**$41.80**
22	763	3120	263	700	0000	953	115			
			6-22-763-3120-263-700-0000-953-115			PAYROLL ACCOUNT		0.00	0.00	7,294.09
							Total Dimension:	**$0.00**	**$0.00**	**$7,294.09**
22	763	3120	263	700	0000	953	122			
			6-22-763-3120-263-700-0000-953-122			PAYROLL ACCOUNT		0.00	0.00	3,051.22
							Total Dimension:	**$0.00**	**$0.00**	**$3,051.22**
22	763	3120	263	700	0000	953	125			
			6-22-763-3120-263-700-0000-953-125			PAYROLL ACCOUNT		0.00	0.00	4,180.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,180.50**
22	763	3120	263	700	0000	953	130			
			6-22-763-3120-263-700-0000-953-130			PAYROLL ACCOUNT		0.00	0.00	7,541.92
							Total Dimension:	**$0.00**	**$0.00**	**$7,541.92**
22	763	3120	263	700	0000	953	135			
			6-22-763-3120-263-700-0000-953-135			PAYROLL ACCOUNT		0.00	0.00	7,134.56
							Total Dimension:	**$0.00**	**$0.00**	**$7,134.56**
22	763	3120	263	700	0000	953	140			
			6-22-763-3120-263-700-0000-953-140			PAYROLL ACCOUNT		0.00	0.00	4,786.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,786.36**
22	763	3120	263	700	0000	953	145			
			6-22-763-3120-263-700-0000-953-145			PAYROLL ACCOUNT		0.00	0.00	8,177.07
							Total Dimension:	**$0.00**	**$0.00**	**$8,177.07**
22	763	3120	263	700	0000	953	150			
			6-22-763-3120-263-700-0000-953-150			PAYROLL ACCOUNT		0.00	0.00	6,385.49
							Total Dimension:	**$0.00**	**$0.00**	**$6,385.49**
22	763	3120	263	700	0000	953	155			
			6-22-763-3120-263-700-0000-953-155			PAYROLL ACCOUNT		0.00	0.00	4,915.36
							Total Dimension:	**$0.00**	**$0.00**	**$4,915.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	263	700	0000	953	160			
			6-22-763-3120-263-700-0000-953-160			PAYROLL ACCOUNT		0.00	0.00	4,765.87
							Total Dimension:	**$0.00**	**$0.00**	**$4,765.87**
22	763	3120	263	700	0000	953	165			
			6-22-763-3120-263-700-0000-953-165			PAYROLL ACCOUNT		0.00	0.00	8,021.29
							Total Dimension:	**$0.00**	**$0.00**	**$8,021.29**
22	763	3120	263	700	0000	953	170			
			6-22-763-3120-263-700-0000-953-170			PAYROLL ACCOUNT		0.00	0.00	6,332.86
							Total Dimension:	**$0.00**	**$0.00**	**$6,332.86**
22	763	3120	263	700	0000	953	175			
			6-22-763-3120-263-700-0000-953-175			PAYROLL ACCOUNT		0.00	0.00	6,750.79
							Total Dimension:	**$0.00**	**$0.00**	**$6,750.79**
22	763	3120	263	700	0000	953	180			
			6-22-763-3120-263-700-0000-953-180			PAYROLL ACCOUNT		0.00	0.00	5,035.61
							Total Dimension:	**$0.00**	**$0.00**	**$5,035.61**
22	763	3120	263	700	0000	953	185			
			6-22-763-3120-263-700-0000-953-185			PAYROLL ACCOUNT		0.00	0.00	4,468.18
							Total Dimension:	**$0.00**	**$0.00**	**$4,468.18**
22	763	3120	263	700	0000	953	190			
			6-22-763-3120-263-700-0000-953-190			PAYROLL ACCOUNT		0.00	0.00	4,285.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,285.96**
22	763	3120	263	700	0000	953	195			
			6-22-763-3120-263-700-0000-953-195			PAYROLL ACCOUNT		0.00	0.00	6,103.13
							Total Dimension:	**$0.00**	**$0.00**	**$6,103.13**
22	763	3120	263	700	0000	953	505			
			6-22-763-3120-263-700-0000-953-505			PAYROLL ACCOUNT		0.00	0.00	8,895.62
							Total Dimension:	**$0.00**	**$0.00**	**$8,895.62**
22	763	3120	263	700	0000	953	510			
			6-22-763-3120-263-700-0000-953-510			PAYROLL ACCOUNT		0.00	0.00	10,465.15
							Total Dimension:	**$0.00**	**$0.00**	**$10,465.15**
22	763	3120	263	700	0000	953	515			
			6-22-763-3120-263-700-0000-953-515			PAYROLL ACCOUNT		0.00	0.00	6,832.90
							Total Dimension:	**$0.00**	**$0.00**	**$6,832.90**
22	763	3120	263	700	0000	953	520			
			6-22-763-3120-263-700-0000-953-520			PAYROLL ACCOUNT		0.00	0.00	6,615.18
							Total Dimension:	**$0.00**	**$0.00**	**$6,615.18**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3120	263	700	0000	953	525			
			6-22-763-3120-263-700-0000-953-525			PAYROLL ACCOUNT		0.00	0.00	6,224.38
							Total Dimension:	**$0.00**	**$0.00**	**$6,224.38**
22	763	3120	263	700	0000	953	530			
			6-22-763-3120-263-700-0000-953-530			PAYROLL ACCOUNT		0.00	0.00	12,703.76
							Total Dimension:	**$0.00**	**$0.00**	**$12,703.76**
22	763	3120	263	700	0000	953	705			
			6-22-763-3120-263-700-0000-953-705			PAYROLL ACCOUNT		0.00	0.00	14,335.98
							Total Dimension:	**$0.00**	**$0.00**	**$14,335.98**
22	763	3120	263	700	0000	953	715			
			6-22-763-3120-263-700-0000-953-715			PAYROLL ACCOUNT		0.00	0.00	13,325.65
							Total Dimension:	**$0.00**	**$0.00**	**$13,325.65**
22	763	3120	263	700	0000	953	720			
			6-22-763-3120-263-700-0000-953-720			PAYROLL ACCOUNT		0.00	0.00	12,841.80
							Total Dimension:	**$0.00**	**$0.00**	**$12,841.80**
22	763	3140	439	700	0000	000	105			
			6-22-763-3140-439-700-0000-000-105			OTHER EQUIPMENT SERVICES		0.00	0.00	1,228.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,228.32**
22	763	3140	439	700	0000	000	110			
			6-22-763-3140-439-700-0000-000-110			OTHER EQUIPMENT SERVICES		0.00	0.00	880.76
							Total Dimension:	**$0.00**	**$0.00**	**$880.76**
22	763	3140	439	700	0000	000	115			
			6-22-763-3140-439-700-0000-000-115			OTHER EQUIPMENT SERVICES		0.00	0.00	2,744.71
							Total Dimension:	**$0.00**	**$0.00**	**$2,744.71**
22	763	3140	439	700	0000	000	122			
			6-22-763-3140-439-700-0000-000-122			OTHER EQUIPMENT SERVICES		0.00	0.00	3,258.34
							Total Dimension:	**$0.00**	**$0.00**	**$3,258.34**
22	763	3140	439	700	0000	000	125			
			6-22-763-3140-439-700-0000-000-125			OTHER EQUIPMENT SERVICES		0.00	0.00	3,108.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,108.87**
22	763	3140	439	700	0000	000	130			
			6-22-763-3140-439-700-0000-000-130			OTHER EQUIPMENT SERVICES		0.00	0.00	4,408.13
							Total Dimension:	**$0.00**	**$0.00**	**$4,408.13**
22	763	3140	439	700	0000	000	135			
			6-22-763-3140-439-700-0000-000-135			OTHER EQUIPMENT SERVICES		0.00	0.00	3,229.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,229.87**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	439	700	0000	000	140			
			6-22-763-3140-439-700-0000-000-140			OTHER EQUIPMENT SERVICES		0.00	0.00	2,784.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,784.69**
22	763	3140	439	700	0000	000	145			
			6-22-763-3140-439-700-0000-000-145			OTHER EQUIPMENT SERVICES		0.00	0.00	2,637.62
							Total Dimension:	**$0.00**	**$0.00**	**$2,637.62**
22	763	3140	439	700	0000	000	150			
			6-22-763-3140-439-700-0000-000-150			OTHER EQUIPMENT SERVICES		0.00	0.00	3,142.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,142.06**
22	763	3140	439	700	0000	000	155			
			6-22-763-3140-439-700-0000-000-155			OTHER EQUIPMENT SERVICES		0.00	0.00	2,523.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,523.91**
22	763	3140	439	700	0000	000	160			
			6-22-763-3140-439-700-0000-000-160			OTHER EQUIPMENT SERVICES		0.00	0.00	3,082.54
							Total Dimension:	**$0.00**	**$0.00**	**$3,082.54**
22	763	3140	439	700	0000	000	165			
			6-22-763-3140-439-700-0000-000-165			OTHER EQUIPMENT SERVICES		0.00	0.00	2,839.54
							Total Dimension:	**$0.00**	**$0.00**	**$2,839.54**
22	763	3140	439	700	0000	000	170			
			6-22-763-3140-439-700-0000-000-170			OTHER EQUIPMENT SERVICES		0.00	0.00	3,183.30
							Total Dimension:	**$0.00**	**$0.00**	**$3,183.30**
22	763	3140	439	700	0000	000	175			
			6-22-763-3140-439-700-0000-000-175			OTHER EQUIPMENT SERVICES		0.00	0.00	2,065.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,065.69**
22	763	3140	439	700	0000	000	180			
			6-22-763-3140-439-700-0000-000-180			OTHER EQUIPMENT SERVICES		0.00	0.00	3,752.18
							Total Dimension:	**$0.00**	**$0.00**	**$3,752.18**
22	763	3140	439	700	0000	000	185			
			6-22-763-3140-439-700-0000-000-185			OTHER EQUIPMENT SERVICES		0.00	0.00	2,752.30
							Total Dimension:	**$0.00**	**$0.00**	**$2,752.30**
22	763	3140	439	700	0000	000	190			
			6-22-763-3140-439-700-0000-000-190			OTHER EQUIPMENT SERVICES		0.00	0.00	3,661.66
							Total Dimension:	**$0.00**	**$0.00**	**$3,661.66**
22	763	3140	439	700	0000	000	195			
			6-22-763-3140-439-700-0000-000-195			OTHER EQUIPMENT SERVICES		0.00	0.00	2,793.02
							Total Dimension:	**$0.00**	**$0.00**	**$2,793.02**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	439	700	0000	000	505			
			6-22-763-3140-439-700-0000-000-505			OTHER EQUIPMENT SERVICES		0.00	0.00	3,350.56
							Total Dimension:	**$0.00**	**$0.00**	**$3,350.56**
22	763	3140	439	700	0000	000	510			
			6-22-763-3140-439-700-0000-000-510			OTHER EQUIPMENT SERVICES		0.00	0.00	2,131.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,131.23**
22	763	3140	439	700	0000	000	515			
			6-22-763-3140-439-700-0000-000-515			OTHER EQUIPMENT SERVICES		0.00	0.00	3,273.43
							Total Dimension:	**$0.00**	**$0.00**	**$3,273.43**
22	763	3140	439	700	0000	000	520			
			6-22-763-3140-439-700-0000-000-520			OTHER EQUIPMENT SERVICES		0.00	0.00	3,844.62
							Total Dimension:	**$0.00**	**$0.00**	**$3,844.62**
22	763	3140	439	700	0000	000	525			
			6-22-763-3140-439-700-0000-000-525			OTHER EQUIPMENT SERVICES		0.00	0.00	1,938.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,938.24**
22	763	3140	439	700	0000	000	530			
			6-22-763-3140-439-700-0000-000-530			OTHER EQUIPMENT SERVICES		0.00	0.00	4,424.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,424.92**
22	763	3140	439	700	0000	000	705			
			6-22-763-3140-439-700-0000-000-705			OTHER EQUIPMENT SERVICES		0.00	0.00	4,475.02
							Total Dimension:	**$0.00**	**$0.00**	**$4,475.02**
22	763	3140	439	700	0000	000	715			
			6-22-763-3140-439-700-0000-000-715			OTHER EQUIPMENT SERVICES		0.00	0.00	4,555.24
							Total Dimension:	**$0.00**	**$0.00**	**$4,555.24**
22	763	3140	439	700	0000	000	720			
			6-22-763-3140-439-700-0000-000-720			OTHER EQUIPMENT SERVICES		0.00	0.00	4,123.72
							Total Dimension:	**$0.00**	**$0.00**	**$4,123.72**
22	763	3140	530	700	0000	000	105			
			6-22-763-3140-530-700-0000-000-105			COMMUNICATION		0.00	0.00	21.15
							Total Dimension:	**$0.00**	**$0.00**	**$21.15**
22	763	3140	530	700	0000	000	110			
			6-22-763-3140-530-700-0000-000-110			COMMUNICATION		0.00	0.00	15.17
							Total Dimension:	**$0.00**	**$0.00**	**$15.17**
22	763	3140	530	700	0000	000	115			
			6-22-763-3140-530-700-0000-000-115			COMMUNICATION		0.00	0.00	47.26
							Total Dimension:	**$0.00**	**$0.00**	**$47.26**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	530	700	0000	000	122			
			6-22-763-3140-530-700-0000-000-122			COMMUNICATION		0.00	0.00	56.11
							Total Dimension:	**$0.00**	**$0.00**	**$56.11**
22	763	3140	530	700	0000	000	125			
			6-22-763-3140-530-700-0000-000-125			COMMUNICATION		0.00	0.00	53.53
							Total Dimension:	**$0.00**	**$0.00**	**$53.53**
22	763	3140	530	700	0000	000	130			
			6-22-763-3140-530-700-0000-000-130			COMMUNICATION		0.00	0.00	75.90
							Total Dimension:	**$0.00**	**$0.00**	**$75.90**
22	763	3140	530	700	0000	000	135			
			6-22-763-3140-530-700-0000-000-135			COMMUNICATION		0.00	0.00	55.62
							Total Dimension:	**$0.00**	**$0.00**	**$55.62**
22	763	3140	530	700	0000	000	140			
			6-22-763-3140-530-700-0000-000-140			COMMUNICATION		0.00	0.00	47.95
							Total Dimension:	**$0.00**	**$0.00**	**$47.95**
22	763	3140	530	700	0000	000	145			
			6-22-763-3140-530-700-0000-000-145			COMMUNICATION		0.00	0.00	45.42
							Total Dimension:	**$0.00**	**$0.00**	**$45.42**
22	763	3140	530	700	0000	000	150			
			6-22-763-3140-530-700-0000-000-150			COMMUNICATION		0.00	0.00	54.10
							Total Dimension:	**$0.00**	**$0.00**	**$54.10**
22	763	3140	530	700	0000	000	155			
			6-22-763-3140-530-700-0000-000-155			COMMUNICATION		0.00	0.00	43.46
							Total Dimension:	**$0.00**	**$0.00**	**$43.46**
22	763	3140	530	700	0000	000	160			
			6-22-763-3140-530-700-0000-000-160			COMMUNICATION		0.00	0.00	53.08
							Total Dimension:	**$0.00**	**$0.00**	**$53.08**
22	763	3140	530	700	0000	000	165			
			6-22-763-3140-530-700-0000-000-165			COMMUNICATION		0.00	0.00	48.89
							Total Dimension:	**$0.00**	**$0.00**	**$48.89**
22	763	3140	530	700	0000	000	170			
			6-22-763-3140-530-700-0000-000-170			COMMUNICATION		0.00	0.00	54.81
							Total Dimension:	**$0.00**	**$0.00**	**$54.81**
22	763	3140	530	700	0000	000	175			
			6-22-763-3140-530-700-0000-000-175			COMMUNICATION		0.00	0.00	35.57
							Total Dimension:	**$0.00**	**$0.00**	**$35.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	530	700	0000	000	180			
			6-22-763-3140-530-700-0000-000-180			COMMUNICATION		0.00	0.00	64.61
							Total Dimension:	**$0.00**	**$0.00**	**$64.61**
22	763	3140	530	700	0000	000	185			
			6-22-763-3140-530-700-0000-000-185			COMMUNICATION		0.00	0.00	47.39
							Total Dimension:	**$0.00**	**$0.00**	**$47.39**
22	763	3140	530	700	0000	000	190			
			6-22-763-3140-530-700-0000-000-190			COMMUNICATION		0.00	0.00	63.05
							Total Dimension:	**$0.00**	**$0.00**	**$63.05**
22	763	3140	530	700	0000	000	195			
			6-22-763-3140-530-700-0000-000-195			COMMUNICATION		0.00	0.00	48.09
							Total Dimension:	**$0.00**	**$0.00**	**$48.09**
22	763	3140	530	700	0000	000	505			
			6-22-763-3140-530-700-0000-000-505			COMMUNICATION		0.00	0.00	57.69
							Total Dimension:	**$0.00**	**$0.00**	**$57.69**
22	763	3140	530	700	0000	000	510			
			6-22-763-3140-530-700-0000-000-510			COMMUNICATION		0.00	0.00	36.70
							Total Dimension:	**$0.00**	**$0.00**	**$36.70**
22	763	3140	530	700	0000	000	515			
			6-22-763-3140-530-700-0000-000-515			COMMUNICATION		0.00	0.00	56.37
							Total Dimension:	**$0.00**	**$0.00**	**$56.37**
22	763	3140	530	700	0000	000	520			
			6-22-763-3140-530-700-0000-000-520			COMMUNICATION		0.00	0.00	66.20
							Total Dimension:	**$0.00**	**$0.00**	**$66.20**
22	763	3140	530	700	0000	000	525			
			6-22-763-3140-530-700-0000-000-525			COMMUNICATION		0.00	0.00	33.38
							Total Dimension:	**$0.00**	**$0.00**	**$33.38**
22	763	3140	530	700	0000	000	530			
			6-22-763-3140-530-700-0000-000-530			COMMUNICATION		0.00	0.00	76.19
							Total Dimension:	**$0.00**	**$0.00**	**$76.19**
22	763	3140	530	700	0000	000	705			
			6-22-763-3140-530-700-0000-000-705			COMMUNICATION		0.00	0.00	77.06
							Total Dimension:	**$0.00**	**$0.00**	**$77.06**
22	763	3140	530	700	0000	000	715			
			6-22-763-3140-530-700-0000-000-715			COMMUNICATION		0.00	0.00	78.44
							Total Dimension:	**$0.00**	**$0.00**	**$78.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	530	700	0000	000	720			
			6-22-763-3140-530-700-0000-000-720			COMMUNICATION		0.00	0.00	71.01
							Total Dimension:	**$0.00**	**$0.00**	**$71.01**
22	763	3140	617	700	0000	000	105			
			6-22-763-3140-617-700-0000-000-105			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	3,521.45
							Total Dimension:	**$0.00**	**$0.00**	**$3,521.45**
22	763	3140	617	700	0000	000	110			
			6-22-763-3140-617-700-0000-000-110			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	2,525.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,525.05**
22	763	3140	617	700	0000	000	115			
			6-22-763-3140-617-700-0000-000-115			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	7,868.79
							Total Dimension:	**$0.00**	**$0.00**	**$7,868.79**
22	763	3140	617	700	0000	000	122			
			6-22-763-3140-617-700-0000-000-122			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	9,341.32
							Total Dimension:	**$0.00**	**$0.00**	**$9,341.32**
22	763	3140	617	700	0000	000	125			
			6-22-763-3140-617-700-0000-000-125			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	8,912.81
							Total Dimension:	**$0.00**	**$0.00**	**$8,912.81**
22	763	3140	617	700	0000	000	130			
			6-22-763-3140-617-700-0000-000-130			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	12,637.64
							Total Dimension:	**$0.00**	**$0.00**	**$12,637.64**
22	763	3140	617	700	0000	000	135			
			6-22-763-3140-617-700-0000-000-135			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	9,259.70
							Total Dimension:	**$0.00**	**$0.00**	**$9,259.70**
22	763	3140	617	700	0000	000	140			
			6-22-763-3140-617-700-0000-000-140			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	7,983.42
							Total Dimension:	**$0.00**	**$0.00**	**$7,983.42**
22	763	3140	617	700	0000	000	145			
			6-22-763-3140-617-700-0000-000-145			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	7,561.79
							Total Dimension:	**$0.00**	**$0.00**	**$7,561.79**
22	763	3140	617	700	0000	000	150			
			6-22-763-3140-617-700-0000-000-150			KITCHEN PRODUCTS AND SUPPLIES		0.00	0.00	9,007.94
							Total Dimension:	**$0.00**	**$0.00**	**$9,007.94**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	617	700	0000	000	155			
			6-22-763-3140-617-700-0000-000-155 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	7,235.78
							Total Dimension:	**$0.00**	**$0.00**	**$7,235.78**
22	763	3140	617	700	0000	000	160			
			6-22-763-3140-617-700-0000-000-160 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	8,837.31
							Total Dimension:	**$0.00**	**$0.00**	**$8,837.31**
22	763	3140	617	700	0000	000	165			
			6-22-763-3140-617-700-0000-000-165 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	8,140.67
							Total Dimension:	**$0.00**	**$0.00**	**$8,140.67**
22	763	3140	617	700	0000	000	170			
			6-22-763-3140-617-700-0000-000-170 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	9,126.19
							Total Dimension:	**$0.00**	**$0.00**	**$9,126.19**
22	763	3140	617	700	0000	000	175			
			6-22-763-3140-617-700-0000-000-175 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	5,922.13
							Total Dimension:	**$0.00**	**$0.00**	**$5,922.13**
22	763	3140	617	700	0000	000	180			
			6-22-763-3140-617-700-0000-000-180 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	10,757.10
							Total Dimension:	**$0.00**	**$0.00**	**$10,757.10**
22	763	3140	617	700	0000	000	185			
			6-22-763-3140-617-700-0000-000-185 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	7,890.54
							Total Dimension:	**$0.00**	**$0.00**	**$7,890.54**
22	763	3140	617	700	0000	000	190			
			6-22-763-3140-617-700-0000-000-190 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	10,497.60
							Total Dimension:	**$0.00**	**$0.00**	**$10,497.60**
22	763	3140	617	700	0000	000	195			
			6-22-763-3140-617-700-0000-000-195 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	8,007.29
							Total Dimension:	**$0.00**	**$0.00**	**$8,007.29**
22	763	3140	617	700	0000	000	505			
			6-22-763-3140-617-700-0000-000-505 KITCHEN PRODUCTS AND SUPPLIES					0.00	0.00	9,605.70
							Total Dimension:	**$0.00**	**$0.00**	**$9,605.70**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	617	700	0000	000	510			
			6-22-763-3140-617-700-0000-000-510 SUPPLIES			KITCHEN PRODUCTS AND		0.00	0.00	6,110.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,110.00**
22	763	3140	617	700	0000	000	515			
			6-22-763-3140-617-700-0000-000-515 SUPPLIES			KITCHEN PRODUCTS AND		0.00	0.00	9,384.57
							Total Dimension:	**$0.00**	**$0.00**	**$9,384.57**
22	763	3140	617	700	0000	000	520			
			6-22-763-3140-617-700-0000-000-520 SUPPLIES			KITCHEN PRODUCTS AND		0.00	0.00	11,022.11
							Total Dimension:	**$0.00**	**$0.00**	**$11,022.11**
22	763	3140	617	700	0000	000	525			
			6-22-763-3140-617-700-0000-000-525 SUPPLIES			KITCHEN PRODUCTS AND		0.00	0.00	5,556.74
							Total Dimension:	**$0.00**	**$0.00**	**$5,556.74**
22	763	3140	617	700	0000	000	530			
			6-22-763-3140-617-700-0000-000-530 SUPPLIES			KITCHEN PRODUCTS AND		0.00	0.00	12,685.77
							Total Dimension:	**$0.00**	**$0.00**	**$12,685.77**
22	763	3140	617	700	0000	000	705			
			6-22-763-3140-617-700-0000-000-705 SUPPLIES			KITCHEN PRODUCTS AND		0.00	0.00	12,829.40
							Total Dimension:	**$0.00**	**$0.00**	**$12,829.40**
22	763	3140	617	700	0000	000	715			
			6-22-763-3140-617-700-0000-000-715 SUPPLIES			KITCHEN PRODUCTS AND		0.00	0.00	13,059.40
							Total Dimension:	**$0.00**	**$0.00**	**$13,059.40**
22	763	3140	617	700	0000	000	720			
			6-22-763-3140-617-700-0000-000-720 SUPPLIES			KITCHEN PRODUCTS AND		0.00	0.00	11,822.28
							Total Dimension:	**$0.00**	**$0.00**	**$11,822.28**
22	763	3140	618	700	0000	000	105			
			6-22-763-3140-618-700-0000-000-105 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	3,177.83
							Total Dimension:	**$0.00**	**$0.00**	**$3,177.83**
22	763	3140	618	700	0000	000	110			
			6-22-763-3140-618-700-0000-000-110 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	2,278.66
							Total Dimension:	**$0.00**	**$0.00**	**$2,278.66**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	618	700	0000	000	115			
			6-22-763-3140-618-700-0000-000-115 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	7,100.96
							Total Dimension:	**$0.00**	**$0.00**	**$7,100.96**
22	763	3140	618	700	0000	000	122			
			6-22-763-3140-618-700-0000-000-122 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	8,429.80
							Total Dimension:	**$0.00**	**$0.00**	**$8,429.80**
22	763	3140	618	700	0000	000	125			
			6-22-763-3140-618-700-0000-000-125 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	8,043.11
							Total Dimension:	**$0.00**	**$0.00**	**$8,043.11**
22	763	3140	618	700	0000	000	130			
			6-22-763-3140-618-700-0000-000-130 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	11,404.47
							Total Dimension:	**$0.00**	**$0.00**	**$11,404.47**
22	763	3140	618	700	0000	000	135			
			6-22-763-3140-618-700-0000-000-135 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	8,356.14
							Total Dimension:	**$0.00**	**$0.00**	**$8,356.14**
22	763	3140	618	700	0000	000	140			
			6-22-763-3140-618-700-0000-000-140 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	7,204.40
							Total Dimension:	**$0.00**	**$0.00**	**$7,204.40**
22	763	3140	618	700	0000	000	145			
			6-22-763-3140-618-700-0000-000-145 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	6,823.91
							Total Dimension:	**$0.00**	**$0.00**	**$6,823.91**
22	763	3140	618	700	0000	000	150			
			6-22-763-3140-618-700-0000-000-150 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	8,128.95
							Total Dimension:	**$0.00**	**$0.00**	**$8,128.95**
22	763	3140	618	700	0000	000	155			
			6-22-763-3140-618-700-0000-000-155 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	6,529.72
							Total Dimension:	**$0.00**	**$0.00**	**$6,529.72**
22	763	3140	618	700	0000	000	160			
			6-22-763-3140-618-700-0000-000-160 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	7,974.97
							Total Dimension:	**$0.00**	**$0.00**	**$7,974.97**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	618	700	0000	000	165			
			6-22-763-3140-618-700-0000-000-165 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	7,346.31
							Total Dimension:	**$0.00**	**$0.00**	**$7,346.31**
22	763	3140	618	700	0000	000	170			
			6-22-763-3140-618-700-0000-000-170 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	8,235.67
							Total Dimension:	**$0.00**	**$0.00**	**$8,235.67**
22	763	3140	618	700	0000	000	175			
			6-22-763-3140-618-700-0000-000-175 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	5,344.25
							Total Dimension:	**$0.00**	**$0.00**	**$5,344.25**
22	763	3140	618	700	0000	000	180			
			6-22-763-3140-618-700-0000-000-180 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	9,707.43
							Total Dimension:	**$0.00**	**$0.00**	**$9,707.43**
22	763	3140	618	700	0000	000	185			
			6-22-763-3140-618-700-0000-000-185 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	7,120.59
							Total Dimension:	**$0.00**	**$0.00**	**$7,120.59**
22	763	3140	618	700	0000	000	190			
			6-22-763-3140-618-700-0000-000-190 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	9,473.25
							Total Dimension:	**$0.00**	**$0.00**	**$9,473.25**
22	763	3140	618	700	0000	000	195			
			6-22-763-3140-618-700-0000-000-195 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	7,225.95
							Total Dimension:	**$0.00**	**$0.00**	**$7,225.95**
22	763	3140	618	700	0000	000	505			
			6-22-763-3140-618-700-0000-000-505 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	8,668.39
							Total Dimension:	**$0.00**	**$0.00**	**$8,668.39**
22	763	3140	618	700	0000	000	510			
			6-22-763-3140-618-700-0000-000-510 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	5,513.80
							Total Dimension:	**$0.00**	**$0.00**	**$5,513.80**
22	763	3140	618	700	0000	000	515			
			6-22-763-3140-618-700-0000-000-515 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	8,468.83
							Total Dimension:	**$0.00**	**$0.00**	**$8,468.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3140	618	700	0000	000	520			
			6-22-763-3140-618-700-0000-000-520 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	9,946.58
							Total Dimension:	**$0.00**	**$0.00**	**$9,946.58**
22	763	3140	618	700	0000	000	525			
			6-22-763-3140-618-700-0000-000-525 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	5,014.52
							Total Dimension:	**$0.00**	**$0.00**	**$5,014.52**
22	763	3140	618	700	0000	000	530			
			6-22-763-3140-618-700-0000-000-530 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	11,447.90
							Total Dimension:	**$0.00**	**$0.00**	**$11,447.90**
22	763	3140	618	700	0000	000	705			
			6-22-763-3140-618-700-0000-000-705 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	11,577.51
							Total Dimension:	**$0.00**	**$0.00**	**$11,577.51**
22	763	3140	618	700	0000	000	715			
			6-22-763-3140-618-700-0000-000-715 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	11,785.08
							Total Dimension:	**$0.00**	**$0.00**	**$11,785.08**
22	763	3140	618	700	0000	000	720			
			6-22-763-3140-618-700-0000-000-720 SUPPLIES			CLEANING, MAINT & GRNDSKPNG		0.00	0.00	10,668.67
							Total Dimension:	**$0.00**	**$0.00**	**$10,668.67**
22	763	3150	630	700	0000	000	050			
			6-22-763-3150-630-700-0000-000-060			FOOD AND MILK		722,105.00	0.00	0.00
							Total Dimension:	**$722,105.00**	**$0.00**	**$0.00**
22	763	3150	630	700	0000	000	105			
			6-22-763-3150-630-700-0000-000-105			FOOD AND MILK		0.00	0.00	20,274.47
							Total Dimension:	**$0.00**	**$0.00**	**$20,274.47**
22	763	3150	630	700	0000	000	110			
			6-22-763-3150-630-700-0000-000-110			FOOD AND MILK		0.00	0.00	14,537.80
							Total Dimension:	**$0.00**	**$0.00**	**$14,537.80**
22	763	3150	630	700	0000	000	115			
			6-22-763-3150-630-700-0000-000-115			FOOD AND MILK		0.00	0.00	45,303.95
							Total Dimension:	**$0.00**	**$0.00**	**$45,303.95**
22	763	3150	630	700	0000	000	122			
			6-22-763-3150-630-700-0000-000-122			FOOD AND MILK		0.00	0.00	53,781.93
							Total Dimension:	**$0.00**	**$0.00**	**$53,781.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3150	630	700	0000	000	125			
			6-22-763-3150-630-700-0000-000-125			FOOD AND MILK		0.00	0.00	51,314.82
							Total Dimension:	**$0.00**	**$0.00**	**$51,314.82**
22	763	3150	630	700	0000	000	130			
			6-22-763-3150-630-700-0000-000-130			FOOD AND MILK		0.00	0.00	72,760.23
							Total Dimension:	**$0.00**	**$0.00**	**$72,760.23**
22	763	3150	630	700	0000	000	135			
			6-22-763-3150-630-700-0000-000-135			FOOD AND MILK		0.00	0.00	53,311.97
							Total Dimension:	**$0.00**	**$0.00**	**$53,311.97**
22	763	3150	630	700	0000	000	140			
			6-22-763-3150-630-700-0000-000-140			FOOD AND MILK		0.00	0.00	45,963.91
							Total Dimension:	**$0.00**	**$0.00**	**$45,963.91**
22	763	3150	630	700	0000	000	145			
			6-22-763-3150-630-700-0000-000-145			FOOD AND MILK		0.00	0.00	43,536.38
							Total Dimension:	**$0.00**	**$0.00**	**$43,536.38**
22	763	3150	630	700	0000	000	150			
			6-22-763-3150-630-700-0000-000-150			FOOD AND MILK		0.00	0.00	51,862.51
							Total Dimension:	**$0.00**	**$0.00**	**$51,862.51**
22	763	3150	630	700	0000	000	155			
			6-22-763-3150-630-700-0000-000-155			FOOD AND MILK		0.00	0.00	41,659.42
							Total Dimension:	**$0.00**	**$0.00**	**$41,659.42**
22	763	3150	630	700	0000	000	160			
			6-22-763-3150-630-700-0000-000-160			FOOD AND MILK		0.00	0.00	50,880.13
							Total Dimension:	**$0.00**	**$0.00**	**$50,880.13**
22	763	3150	630	700	0000	000	165			
			6-22-763-3150-630-700-0000-000-165			FOOD AND MILK		0.00	0.00	46,869.28
							Total Dimension:	**$0.00**	**$0.00**	**$46,869.28**
22	763	3150	630	700	0000	000	170			
			6-22-763-3150-630-700-0000-000-170			FOOD AND MILK		0.00	0.00	52,543.34
							Total Dimension:	**$0.00**	**$0.00**	**$52,543.34**
22	763	3150	630	700	0000	000	175			
			6-22-763-3150-630-700-0000-000-175			FOOD AND MILK		0.00	0.00	34,096.17
							Total Dimension:	**$0.00**	**$0.00**	**$34,096.17**
22	763	3150	630	700	0000	000	180			
			6-22-763-3150-630-700-0000-000-180			FOOD AND MILK		0.00	0.00	61,933.17
							Total Dimension:	**$0.00**	**$0.00**	**$61,933.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	763	3150	630	700	0000	000	185			
			6-22-763-3150-630-700-0000-000-185			FOOD AND MILK		0.00	0.00	45,429.17
							Total Dimension:	**$0.00**	**$0.00**	**$45,429.17**
22	763	3150	630	700	0000	000	190			
			6-22-763-3150-630-700-0000-000-190			FOOD AND MILK		0.00	0.00	60,439.09
							Total Dimension:	**$0.00**	**$0.00**	**$60,439.09**
22	763	3150	630	700	0000	000	195			
			6-22-763-3150-630-700-0000-000-195			FOOD AND MILK		0.00	0.00	46,101.37
							Total Dimension:	**$0.00**	**$0.00**	**$46,101.37**
22	763	3150	630	700	0000	000	505			
			6-22-763-3150-630-700-0000-000-505			FOOD AND MILK		0.00	0.00	55,304.08
							Total Dimension:	**$0.00**	**$0.00**	**$55,304.08**
22	763	3150	630	700	0000	000	510			
			6-22-763-3150-630-700-0000-000-510			FOOD AND MILK		0.00	0.00	35,177.87
							Total Dimension:	**$0.00**	**$0.00**	**$35,177.87**
22	763	3150	630	700	0000	000	515			
			6-22-763-3150-630-700-0000-000-515			FOOD AND MILK		0.00	0.00	54,030.94
							Total Dimension:	**$0.00**	**$0.00**	**$54,030.94**
22	763	3150	630	700	0000	000	520			
			6-22-763-3150-630-700-0000-000-520			FOOD AND MILK		0.00	0.00	63,458.92
							Total Dimension:	**$0.00**	**$0.00**	**$63,458.92**
22	763	3150	630	700	0000	000	525			
			6-22-763-3150-630-700-0000-000-525			FOOD AND MILK		0.00	0.00	31,992.51
							Total Dimension:	**$0.00**	**$0.00**	**$31,992.51**
22	763	3150	630	700	0000	000	530			
			6-22-763-3150-630-700-0000-000-530			FOOD AND MILK		0.00	0.00	73,037.31
							Total Dimension:	**$0.00**	**$0.00**	**$73,037.31**
22	763	3150	630	700	0000	000	705			
			6-22-763-3150-630-700-0000-000-705			FOOD AND MILK		0.00	0.00	73,864.24
							Total Dimension:	**$0.00**	**$0.00**	**$73,864.24**
22	763	3150	630	700	0000	000	715			
			6-22-763-3150-630-700-0000-000-715			FOOD AND MILK		0.00	0.00	75,188.48
							Total Dimension:	**$0.00**	**$0.00**	**$75,188.48**
22	763	3150	630	700	0000	000	720			
			6-22-763-3150-630-700-0000-000-720			FOOD AND MILK		0.00	0.00	68,065.68
							Total Dimension:	**$0.00**	**$0.00**	**$68,065.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	530	700	0000	000	105			
			6-22-764-3140-530-700-0000-000-105			COMMUNICATION		0.00	0.00	18.82
							Total Dimension:	**$0.00**	**$0.00**	**$18.82**
22	764	3140	530	700	0000	000	110			
			6-22-764-3140-530-700-0000-000-110			COMMUNICATION		0.00	0.00	13.50
							Total Dimension:	**$0.00**	**$0.00**	**$13.50**
22	764	3140	530	700	0000	000	115			
			6-22-764-3140-530-700-0000-000-115			COMMUNICATION		0.00	0.00	42.06
							Total Dimension:	**$0.00**	**$0.00**	**$42.06**
22	764	3140	530	700	0000	000	122			
			6-22-764-3140-530-700-0000-000-122			COMMUNICATION		0.00	0.00	49.93
							Total Dimension:	**$0.00**	**$0.00**	**$49.93**
22	764	3140	530	700	0000	000	125			
			6-22-764-3140-530-700-0000-000-125			COMMUNICATION		0.00	0.00	47.64
							Total Dimension:	**$0.00**	**$0.00**	**$47.64**
22	764	3140	530	700	0000	000	130			
			6-22-764-3140-530-700-0000-000-130			COMMUNICATION		0.00	0.00	67.55
							Total Dimension:	**$0.00**	**$0.00**	**$67.55**
22	764	3140	530	700	0000	000	135			
			6-22-764-3140-530-700-0000-000-135			COMMUNICATION		0.00	0.00	49.49
							Total Dimension:	**$0.00**	**$0.00**	**$49.49**
22	764	3140	530	700	0000	000	140			
			6-22-764-3140-530-700-0000-000-140			COMMUNICATION		0.00	0.00	42.67
							Total Dimension:	**$0.00**	**$0.00**	**$42.67**
22	764	3140	530	700	0000	000	145			
			6-22-764-3140-530-700-0000-000-145			COMMUNICATION		0.00	0.00	40.42
							Total Dimension:	**$0.00**	**$0.00**	**$40.42**
22	764	3140	530	700	0000	000	150			
			6-22-764-3140-530-700-0000-000-150			COMMUNICATION		0.00	0.00	48.15
							Total Dimension:	**$0.00**	**$0.00**	**$48.15**
22	764	3140	530	700	0000	000	155			
			6-22-764-3140-530-700-0000-000-155			COMMUNICATION		0.00	0.00	38.68
							Total Dimension:	**$0.00**	**$0.00**	**$38.68**
22	764	3140	530	700	0000	000	160			
			6-22-764-3140-530-700-0000-000-160			COMMUNICATION		0.00	0.00	47.24
							Total Dimension:	**$0.00**	**$0.00**	**$47.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	530	700	0000	000	165			
			6-22-764-3140-530-700-0000-000-165			COMMUNICATION		0.00	0.00	43.51
							Total Dimension:	**$0.00**	**$0.00**	**$43.51**
22	764	3140	530	700	0000	000	170			
			6-22-764-3140-530-700-0000-000-170			COMMUNICATION		0.00	0.00	48.78
							Total Dimension:	**$0.00**	**$0.00**	**$48.78**
22	764	3140	530	700	0000	000	175			
			6-22-764-3140-530-700-0000-000-175			COMMUNICATION		0.00	0.00	31.65
							Total Dimension:	**$0.00**	**$0.00**	**$31.65**
22	764	3140	530	700	0000	000	180			
			6-22-764-3140-530-700-0000-000-180			COMMUNICATION		0.00	0.00	57.50
							Total Dimension:	**$0.00**	**$0.00**	**$57.50**
22	764	3140	530	700	0000	000	185			
			6-22-764-3140-530-700-0000-000-185			COMMUNICATION		0.00	0.00	42.17
							Total Dimension:	**$0.00**	**$0.00**	**$42.17**
22	764	3140	530	700	0000	000	190			
			6-22-764-3140-530-700-0000-000-190			COMMUNICATION		0.00	0.00	56.11
							Total Dimension:	**$0.00**	**$0.00**	**$56.11**
22	764	3140	530	700	0000	000	195			
			6-22-764-3140-530-700-0000-000-195			COMMUNICATION		0.00	0.00	42.80
							Total Dimension:	**$0.00**	**$0.00**	**$42.80**
22	764	3140	530	700	0000	000	505			
			6-22-764-3140-530-700-0000-000-505			COMMUNICATION		0.00	0.00	51.34
							Total Dimension:	**$0.00**	**$0.00**	**$51.34**
22	764	3140	530	700	0000	000	510			
			6-22-764-3140-530-700-0000-000-510			COMMUNICATION		0.00	0.00	32.66
							Total Dimension:	**$0.00**	**$0.00**	**$32.66**
22	764	3140	530	700	0000	000	515			
			6-22-764-3140-530-700-0000-000-515			COMMUNICATION		0.00	0.00	50.16
							Total Dimension:	**$0.00**	**$0.00**	**$50.16**
22	764	3140	530	700	0000	000	520			
			6-22-764-3140-530-700-0000-000-520			COMMUNICATION		0.00	0.00	58.91
							Total Dimension:	**$0.00**	**$0.00**	**$58.91**
22	764	3140	530	700	0000	000	525			
			6-22-764-3140-530-700-0000-000-525			COMMUNICATION		0.00	0.00	29.70
							Total Dimension:	**$0.00**	**$0.00**	**$29.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	530	700	0000	000	530			
			6-22-764-3140-530-700-0000-000-530			COMMUNICATION		0.00	0.00	67.81
							Total Dimension:	**$0.00**	**$0.00**	**$67.81**
22	764	3140	530	700	0000	000	705			
			6-22-764-3140-530-700-0000-000-705			COMMUNICATION		0.00	0.00	68.57
							Total Dimension:	**$0.00**	**$0.00**	**$68.57**
22	764	3140	530	700	0000	000	715			
			6-22-764-3140-530-700-0000-000-715			COMMUNICATION		0.00	0.00	69.80
							Total Dimension:	**$0.00**	**$0.00**	**$69.80**
22	764	3140	530	700	0000	000	720			
			6-22-764-3140-530-700-0000-000-720			COMMUNICATION		0.00	0.00	63.18
							Total Dimension:	**$0.00**	**$0.00**	**$63.18**
22	764	3140	540	700	0000	000	105			
			6-22-764-3140-540-700-0000-000-105			ADVERTISING		0.00	0.00	0.78
							Total Dimension:	**$0.00**	**$0.00**	**$0.78**
22	764	3140	540	700	0000	000	110			
			6-22-764-3140-540-700-0000-000-110			ADVERTISING		0.00	0.00	0.56
							Total Dimension:	**$0.00**	**$0.00**	**$0.56**
22	764	3140	540	700	0000	000	115			
			6-22-764-3140-540-700-0000-000-115			ADVERTISING		0.00	0.00	1.75
							Total Dimension:	**$0.00**	**$0.00**	**$1.75**
22	764	3140	540	700	0000	000	122			
			6-22-764-3140-540-700-0000-000-122			ADVERTISING		0.00	0.00	2.08
							Total Dimension:	**$0.00**	**$0.00**	**$2.08**
22	764	3140	540	700	0000	000	125			
			6-22-764-3140-540-700-0000-000-125			ADVERTISING		0.00	0.00	1.98
							Total Dimension:	**$0.00**	**$0.00**	**$1.98**
22	764	3140	540	700	0000	000	130			
			6-22-764-3140-540-700-0000-000-130			ADVERTISING		0.00	0.00	2.81
							Total Dimension:	**$0.00**	**$0.00**	**$2.81**
22	764	3140	540	700	0000	000	135			
			6-22-764-3140-540-700-0000-000-135			ADVERTISING		0.00	0.00	2.06
							Total Dimension:	**$0.00**	**$0.00**	**$2.06**
22	764	3140	540	700	0000	000	140			
			6-22-764-3140-540-700-0000-000-140			ADVERTISING		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	540	700	0000	000	145			
			6-22-764-3140-540-700-0000-000-145			ADVERTISING		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$1.68**
22	764	3140	540	700	0000	000	150			
			6-22-764-3140-540-700-0000-000-150			ADVERTISING		0.00	0.00	2.00
							Total Dimension:	**$0.00**	**$0.00**	**$2.00**
22	764	3140	540	700	0000	000	155			
			6-22-764-3140-540-700-0000-000-155			ADVERTISING		0.00	0.00	1.61
							Total Dimension:	**$0.00**	**$0.00**	**$1.61**
22	764	3140	540	700	0000	000	160			
			6-22-764-3140-540-700-0000-000-160			ADVERTISING		0.00	0.00	1.97
							Total Dimension:	**$0.00**	**$0.00**	**$1.97**
22	764	3140	540	700	0000	000	165			
			6-22-764-3140-540-700-0000-000-165			ADVERTISING		0.00	0.00	1.81
							Total Dimension:	**$0.00**	**$0.00**	**$1.81**
22	764	3140	540	700	0000	000	170			
			6-22-764-3140-540-700-0000-000-170			ADVERTISING		0.00	0.00	2.03
							Total Dimension:	**$0.00**	**$0.00**	**$2.03**
22	764	3140	540	700	0000	000	175			
			6-22-764-3140-540-700-0000-000-175			ADVERTISING		0.00	0.00	1.32
							Total Dimension:	**$0.00**	**$0.00**	**$1.32**
22	764	3140	540	700	0000	000	180			
			6-22-764-3140-540-700-0000-000-180			ADVERTISING		0.00	0.00	2.39
							Total Dimension:	**$0.00**	**$0.00**	**$2.39**
22	764	3140	540	700	0000	000	185			
			6-22-764-3140-540-700-0000-000-185			ADVERTISING		0.00	0.00	1.76
							Total Dimension:	**$0.00**	**$0.00**	**$1.76**
22	764	3140	540	700	0000	000	190			
			6-22-764-3140-540-700-0000-000-190			ADVERTISING		0.00	0.00	2.34
							Total Dimension:	**$0.00**	**$0.00**	**$2.34**
22	764	3140	540	700	0000	000	195			
			6-22-764-3140-540-700-0000-000-195			ADVERTISING		0.00	0.00	1.78
							Total Dimension:	**$0.00**	**$0.00**	**$1.78**
22	764	3140	540	700	0000	000	505			
			6-22-764-3140-540-700-0000-000-505			ADVERTISING		0.00	0.00	2.14
							Total Dimension:	**$0.00**	**$0.00**	**$2.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	540	700	0000	000	510			
			6-22-764-3140-540-700-0000-000-510			ADVERTISING		0.00	0.00	1.36
							Total Dimension:	**$0.00**	**$0.00**	**$1.36**
22	764	3140	540	700	0000	000	515			
			6-22-764-3140-540-700-0000-000-515			ADVERTISING		0.00	0.00	2.09
							Total Dimension:	**$0.00**	**$0.00**	**$2.09**
22	764	3140	540	700	0000	000	520			
			6-22-764-3140-540-700-0000-000-520			ADVERTISING		0.00	0.00	2.45
							Total Dimension:	**$0.00**	**$0.00**	**$2.45**
22	764	3140	540	700	0000	000	525			
			6-22-764-3140-540-700-0000-000-525			ADVERTISING		0.00	0.00	1.24
							Total Dimension:	**$0.00**	**$0.00**	**$1.24**
22	764	3140	540	700	0000	000	530			
			6-22-764-3140-540-700-0000-000-530			ADVERTISING		0.00	0.00	2.82
							Total Dimension:	**$0.00**	**$0.00**	**$2.82**
22	764	3140	540	700	0000	000	705			
			6-22-764-3140-540-700-0000-000-705			ADVERTISING		0.00	0.00	2.86
							Total Dimension:	**$0.00**	**$0.00**	**$2.86**
22	764	3140	540	700	0000	000	715			
			6-22-764-3140-540-700-0000-000-715			ADVERTISING		0.00	0.00	2.91
							Total Dimension:	**$0.00**	**$0.00**	**$2.91**
22	764	3140	540	700	0000	000	720			
			6-22-764-3140-540-700-0000-000-720			ADVERTISING		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**
22	764	3140	580	700	0000	000	105			
			6-22-764-3140-580-700-0000-000-105			STAFF TRAVEL		0.00	0.00	447.47
							Total Dimension:	**$0.00**	**$0.00**	**$447.47**
22	764	3140	580	700	0000	000	110			
			6-22-764-3140-580-700-0000-000-110			STAFF TRAVEL		0.00	0.00	7.80
							Total Dimension:	**$0.00**	**$0.00**	**$7.80**
22	764	3140	580	700	0000	000	115			
			6-22-764-3140-580-700-0000-000-115			STAFF TRAVEL		0.00	0.00	24.31
							Total Dimension:	**$0.00**	**$0.00**	**$24.31**
22	764	3140	580	700	0000	000	122			
			6-22-764-3140-580-700-0000-000-122			STAFF TRAVEL		0.00	0.00	28.85
							Total Dimension:	**$0.00**	**$0.00**	**$28.85**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	580	700	0000	000	125			
			6-22-764-3140-580-700-0000-000-125			STAFF TRAVEL		0.00	0.00	234.86
							Total Dimension:	**$0.00**	**$0.00**	**$234.86**
22	764	3140	580	700	0000	000	130			
			6-22-764-3140-580-700-0000-000-130			STAFF TRAVEL		0.00	0.00	39.04
							Total Dimension:	**$0.00**	**$0.00**	**$39.04**
22	764	3140	580	700	0000	000	135			
			6-22-764-3140-580-700-0000-000-135			STAFF TRAVEL		0.00	0.00	28.60
							Total Dimension:	**$0.00**	**$0.00**	**$28.60**
22	764	3140	580	700	0000	000	140			
			6-22-764-3140-580-700-0000-000-140			STAFF TRAVEL		0.00	0.00	24.66
							Total Dimension:	**$0.00**	**$0.00**	**$24.66**
22	764	3140	580	700	0000	000	145			
			6-22-764-3140-580-700-0000-000-145			STAFF TRAVEL		0.00	0.00	23.36
							Total Dimension:	**$0.00**	**$0.00**	**$23.36**
22	764	3140	580	700	0000	000	150			
			6-22-764-3140-580-700-0000-000-150			STAFF TRAVEL		0.00	0.00	222.25
							Total Dimension:	**$0.00**	**$0.00**	**$222.25**
22	764	3140	580	700	0000	000	155			
			6-22-764-3140-580-700-0000-000-155			STAFF TRAVEL		0.00	0.00	22.35
							Total Dimension:	**$0.00**	**$0.00**	**$22.35**
22	764	3140	580	700	0000	000	160			
			6-22-764-3140-580-700-0000-000-160			STAFF TRAVEL		0.00	0.00	27.30
							Total Dimension:	**$0.00**	**$0.00**	**$27.30**
22	764	3140	580	700	0000	000	165			
			6-22-764-3140-580-700-0000-000-165			STAFF TRAVEL		0.00	0.00	25.15
							Total Dimension:	**$0.00**	**$0.00**	**$25.15**
22	764	3140	580	700	0000	000	170			
			6-22-764-3140-580-700-0000-000-170			STAFF TRAVEL		0.00	0.00	28.19
							Total Dimension:	**$0.00**	**$0.00**	**$28.19**
22	764	3140	580	700	0000	000	175			
			6-22-764-3140-580-700-0000-000-175			STAFF TRAVEL		0.00	0.00	18.29
							Total Dimension:	**$0.00**	**$0.00**	**$18.29**
22	764	3140	580	700	0000	000	180			
			6-22-764-3140-580-700-0000-000-180			STAFF TRAVEL		0.00	0.00	111.27
							Total Dimension:	**$0.00**	**$0.00**	**$111.27**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	580	700	0000	000	185			
			6-22-764-3140-580-700-0000-000-185			STAFF TRAVEL		0.00	0.00	24.37
							Total Dimension:	**$0.00**	**$0.00**	**$24.37**
22	764	3140	580	700	0000	000	190			
			6-22-764-3140-580-700-0000-000-190			STAFF TRAVEL		0.00	0.00	32.43
							Total Dimension:	**$0.00**	**$0.00**	**$32.43**
22	764	3140	580	700	0000	000	195			
			6-22-764-3140-580-700-0000-000-195			STAFF TRAVEL		0.00	0.00	24.73
							Total Dimension:	**$0.00**	**$0.00**	**$24.73**
22	764	3140	580	700	0000	000	505			
			6-22-764-3140-580-700-0000-000-505			STAFF TRAVEL		0.00	0.00	176.72
							Total Dimension:	**$0.00**	**$0.00**	**$176.72**
22	764	3140	580	700	0000	000	510			
			6-22-764-3140-580-700-0000-000-510			STAFF TRAVEL		0.00	0.00	18.87
							Total Dimension:	**$0.00**	**$0.00**	**$18.87**
22	764	3140	580	700	0000	000	515			
			6-22-764-3140-580-700-0000-000-515			STAFF TRAVEL		0.00	0.00	481.84
							Total Dimension:	**$0.00**	**$0.00**	**$481.84**
22	764	3140	580	700	0000	000	520			
			6-22-764-3140-580-700-0000-000-520			STAFF TRAVEL		0.00	0.00	34.05
							Total Dimension:	**$0.00**	**$0.00**	**$34.05**
22	764	3140	580	700	0000	000	525			
			6-22-764-3140-580-700-0000-000-525			STAFF TRAVEL		0.00	0.00	17.16
							Total Dimension:	**$0.00**	**$0.00**	**$17.16**
22	764	3140	580	700	0000	000	530			
			6-22-764-3140-580-700-0000-000-530			STAFF TRAVEL		0.00	0.00	101.11
							Total Dimension:	**$0.00**	**$0.00**	**$101.11**
22	764	3140	580	700	0000	000	705			
			6-22-764-3140-580-700-0000-000-705			STAFF TRAVEL		0.00	0.00	39.63
							Total Dimension:	**$0.00**	**$0.00**	**$39.63**
22	764	3140	580	700	0000	000	715			
			6-22-764-3140-580-700-0000-000-715			STAFF TRAVEL		0.00	0.00	40.34
							Total Dimension:	**$0.00**	**$0.00**	**$40.34**
22	764	3140	580	700	0000	000	720			
			6-22-764-3140-580-700-0000-000-720			STAFF TRAVEL		0.00	0.00	191.63
							Total Dimension:	**$0.00**	**$0.00**	**$191.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	599	700	0000	000	105			
			6-22-764-3140-599-700-0000-000-105			OTHER PURCHASED SERVICES		0.00	0.00	359.70
							Total Dimension:	**$0.00**	**$0.00**	**$359.70**
22	764	3140	599	700	0000	000	110			
			6-22-764-3140-599-700-0000-000-110			OTHER PURCHASED SERVICES		0.00	0.00	257.92
							Total Dimension:	**$0.00**	**$0.00**	**$257.92**
22	764	3140	599	700	0000	000	115			
			6-22-764-3140-599-700-0000-000-115			OTHER PURCHASED SERVICES		0.00	0.00	803.75
							Total Dimension:	**$0.00**	**$0.00**	**$803.75**
22	764	3140	599	700	0000	000	122			
			6-22-764-3140-599-700-0000-000-122			OTHER PURCHASED SERVICES		0.00	0.00	954.16
							Total Dimension:	**$0.00**	**$0.00**	**$954.16**
22	764	3140	599	700	0000	000	125			
			6-22-764-3140-599-700-0000-000-125			OTHER PURCHASED SERVICES		0.00	0.00	910.39
							Total Dimension:	**$0.00**	**$0.00**	**$910.39**
22	764	3140	599	700	0000	000	130			
			6-22-764-3140-599-700-0000-000-130			OTHER PURCHASED SERVICES		0.00	0.00	1,290.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,290.86**
22	764	3140	599	700	0000	000	135			
			6-22-764-3140-599-700-0000-000-135			OTHER PURCHASED SERVICES		0.00	0.00	945.82
							Total Dimension:	**$0.00**	**$0.00**	**$945.82**
22	764	3140	599	700	0000	000	140			
			6-22-764-3140-599-700-0000-000-140			OTHER PURCHASED SERVICES		0.00	0.00	815.46
							Total Dimension:	**$0.00**	**$0.00**	**$815.46**
22	764	3140	599	700	0000	000	145			
			6-22-764-3140-599-700-0000-000-145			OTHER PURCHASED SERVICES		0.00	0.00	772.39
							Total Dimension:	**$0.00**	**$0.00**	**$772.39**
22	764	3140	599	700	0000	000	150			
			6-22-764-3140-599-700-0000-000-150			OTHER PURCHASED SERVICES		0.00	0.00	920.11
							Total Dimension:	**$0.00**	**$0.00**	**$920.11**
22	764	3140	599	700	0000	000	155			
			6-22-764-3140-599-700-0000-000-155			OTHER PURCHASED SERVICES		0.00	0.00	739.09
							Total Dimension:	**$0.00**	**$0.00**	**$739.09**
22	764	3140	599	700	0000	000	160			
			6-22-764-3140-599-700-0000-000-160			OTHER PURCHASED SERVICES		0.00	0.00	902.68
							Total Dimension:	**$0.00**	**$0.00**	**$902.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	599	700	0000	000	165			
			6-22-764-3140-599-700-0000-000-165			OTHER PURCHASED SERVICES		0.00	0.00	831.52
							Total Dimension:	**$0.00**	**$0.00**	**$831.52**
22	764	3140	599	700	0000	000	170			
			6-22-764-3140-599-700-0000-000-170			OTHER PURCHASED SERVICES		0.00	0.00	932.19
							Total Dimension:	**$0.00**	**$0.00**	**$932.19**
22	764	3140	599	700	0000	000	175			
			6-22-764-3140-599-700-0000-000-175			OTHER PURCHASED SERVICES		0.00	0.00	604.91
							Total Dimension:	**$0.00**	**$0.00**	**$604.91**
22	764	3140	599	700	0000	000	180			
			6-22-764-3140-599-700-0000-000-180			OTHER PURCHASED SERVICES		0.00	0.00	1,098.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,098.78**
22	764	3140	599	700	0000	000	185			
			6-22-764-3140-599-700-0000-000-185			OTHER PURCHASED SERVICES		0.00	0.00	805.97
							Total Dimension:	**$0.00**	**$0.00**	**$805.97**
22	764	3140	599	700	0000	000	190			
			6-22-764-3140-599-700-0000-000-190			OTHER PURCHASED SERVICES		0.00	0.00	1,072.27
							Total Dimension:	**$0.00**	**$0.00**	**$1,072.27**
22	764	3140	599	700	0000	000	195			
			6-22-764-3140-599-700-0000-000-195			OTHER PURCHASED SERVICES		0.00	0.00	817.90
							Total Dimension:	**$0.00**	**$0.00**	**$817.90**
22	764	3140	599	700	0000	000	505			
			6-22-764-3140-599-700-0000-000-505			OTHER PURCHASED SERVICES		0.00	0.00	981.17
							Total Dimension:	**$0.00**	**$0.00**	**$981.17**
22	764	3140	599	700	0000	000	510			
			6-22-764-3140-599-700-0000-000-510			OTHER PURCHASED SERVICES		0.00	0.00	624.10
							Total Dimension:	**$0.00**	**$0.00**	**$624.10**
22	764	3140	599	700	0000	000	515			
			6-22-764-3140-599-700-0000-000-515			OTHER PURCHASED SERVICES		0.00	0.00	958.58
							Total Dimension:	**$0.00**	**$0.00**	**$958.58**
22	764	3140	599	700	0000	000	520			
			6-22-764-3140-599-700-0000-000-520			OTHER PURCHASED SERVICES		0.00	0.00	1,125.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,125.85**
22	764	3140	599	700	0000	000	525			
			6-22-764-3140-599-700-0000-000-525			OTHER PURCHASED SERVICES		0.00	0.00	567.59
							Total Dimension:	**$0.00**	**$0.00**	**$567.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	599	700	0000	000	530			
			6-22-764-3140-599-700-0000-000-530			OTHER PURCHASED SERVICES		0.00	0.00	1,295.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,295.78**
22	764	3140	599	700	0000	000	705			
			6-22-764-3140-599-700-0000-000-705			OTHER PURCHASED SERVICES		0.00	0.00	1,310.45
							Total Dimension:	**$0.00**	**$0.00**	**$1,310.45**
22	764	3140	599	700	0000	000	715			
			6-22-764-3140-599-700-0000-000-715			OTHER PURCHASED SERVICES		0.00	0.00	1,333.94
							Total Dimension:	**$0.00**	**$0.00**	**$1,333.94**
22	764	3140	599	700	0000	000	720			
			6-22-764-3140-599-700-0000-000-720			OTHER PURCHASED SERVICES		0.00	0.00	1,207.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,207.59**
22	764	3140	611	700	0000	000	105			
			6-22-764-3140-611-700-0000-000-105			COPY SUPPLIES		0.00	0.00	95.13
							Total Dimension:	**$0.00**	**$0.00**	**$95.13**
22	764	3140	611	700	0000	000	110			
			6-22-764-3140-611-700-0000-000-110			COPY SUPPLIES		0.00	0.00	68.21
							Total Dimension:	**$0.00**	**$0.00**	**$68.21**
22	764	3140	611	700	0000	000	115			
			6-22-764-3140-611-700-0000-000-115			COPY SUPPLIES		0.00	0.00	212.56
							Total Dimension:	**$0.00**	**$0.00**	**$212.56**
22	764	3140	611	700	0000	000	122			
			6-22-764-3140-611-700-0000-000-122			COPY SUPPLIES		0.00	0.00	252.34
							Total Dimension:	**$0.00**	**$0.00**	**$252.34**
22	764	3140	611	700	0000	000	125			
			6-22-764-3140-611-700-0000-000-125			COPY SUPPLIES		0.00	0.00	240.77
							Total Dimension:	**$0.00**	**$0.00**	**$240.77**
22	764	3140	611	700	0000	000	130			
			6-22-764-3140-611-700-0000-000-130			COPY SUPPLIES		0.00	0.00	341.39
							Total Dimension:	**$0.00**	**$0.00**	**$341.39**
22	764	3140	611	700	0000	000	135			
			6-22-764-3140-611-700-0000-000-135			COPY SUPPLIES		0.00	0.00	250.14
							Total Dimension:	**$0.00**	**$0.00**	**$250.14**
22	764	3140	611	700	0000	000	140			
			6-22-764-3140-611-700-0000-000-140			COPY SUPPLIES		0.00	0.00	215.66
							Total Dimension:	**$0.00**	**$0.00**	**$215.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	611	700	0000	000	145			
			6-22-764-3140-611-700-0000-000-145			COPY SUPPLIES		0.00	0.00	204.27
							Total Dimension:	**$0.00**	**$0.00**	**$204.27**
22	764	3140	611	700	0000	000	150			
			6-22-764-3140-611-700-0000-000-150			COPY SUPPLIES		0.00	0.00	243.34
							Total Dimension:	**$0.00**	**$0.00**	**$243.34**
22	764	3140	611	700	0000	000	155			
			6-22-764-3140-611-700-0000-000-155			COPY SUPPLIES		0.00	0.00	195.46
							Total Dimension:	**$0.00**	**$0.00**	**$195.46**
22	764	3140	611	700	0000	000	160			
			6-22-764-3140-611-700-0000-000-160			COPY SUPPLIES		0.00	0.00	238.73
							Total Dimension:	**$0.00**	**$0.00**	**$238.73**
22	764	3140	611	700	0000	000	165			
			6-22-764-3140-611-700-0000-000-165			COPY SUPPLIES		0.00	0.00	219.91
							Total Dimension:	**$0.00**	**$0.00**	**$219.91**
22	764	3140	611	700	0000	000	170			
			6-22-764-3140-611-700-0000-000-170			COPY SUPPLIES		0.00	0.00	246.53
							Total Dimension:	**$0.00**	**$0.00**	**$246.53**
22	764	3140	611	700	0000	000	175			
			6-22-764-3140-611-700-0000-000-175			COPY SUPPLIES		0.00	0.00	159.98
							Total Dimension:	**$0.00**	**$0.00**	**$159.98**
22	764	3140	611	700	0000	000	180			
			6-22-764-3140-611-700-0000-000-180			COPY SUPPLIES		0.00	0.00	290.59
							Total Dimension:	**$0.00**	**$0.00**	**$290.59**
22	764	3140	611	700	0000	000	185			
			6-22-764-3140-611-700-0000-000-185			COPY SUPPLIES		0.00	0.00	213.15
							Total Dimension:	**$0.00**	**$0.00**	**$213.15**
22	764	3140	611	700	0000	000	190			
			6-22-764-3140-611-700-0000-000-190			COPY SUPPLIES		0.00	0.00	283.58
							Total Dimension:	**$0.00**	**$0.00**	**$283.58**
22	764	3140	611	700	0000	000	195			
			6-22-764-3140-611-700-0000-000-195			COPY SUPPLIES		0.00	0.00	216.30
							Total Dimension:	**$0.00**	**$0.00**	**$216.30**
22	764	3140	611	700	0000	000	505			
			6-22-764-3140-611-700-0000-000-505			COPY SUPPLIES		0.00	0.00	259.48
							Total Dimension:	**$0.00**	**$0.00**	**$259.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	611	700	0000	000	510			
			6-22-764-3140-611-700-0000-000-510			COPY SUPPLIES		0.00	0.00	165.05
							Total Dimension:	**$0.00**	**$0.00**	**$165.05**
22	764	3140	611	700	0000	000	515			
			6-22-764-3140-611-700-0000-000-515			COPY SUPPLIES		0.00	0.00	253.51
							Total Dimension:	**$0.00**	**$0.00**	**$253.51**
22	764	3140	611	700	0000	000	520			
			6-22-764-3140-611-700-0000-000-520			COPY SUPPLIES		0.00	0.00	297.74
							Total Dimension:	**$0.00**	**$0.00**	**$297.74**
22	764	3140	611	700	0000	000	525			
			6-22-764-3140-611-700-0000-000-525			COPY SUPPLIES		0.00	0.00	150.11
							Total Dimension:	**$0.00**	**$0.00**	**$150.11**
22	764	3140	611	700	0000	000	530			
			6-22-764-3140-611-700-0000-000-530			COPY SUPPLIES		0.00	0.00	342.69
							Total Dimension:	**$0.00**	**$0.00**	**$342.69**
22	764	3140	611	700	0000	000	705			
			6-22-764-3140-611-700-0000-000-705			COPY SUPPLIES		0.00	0.00	346.57
							Total Dimension:	**$0.00**	**$0.00**	**$346.57**
22	764	3140	611	700	0000	000	715			
			6-22-764-3140-611-700-0000-000-715			COPY SUPPLIES		0.00	0.00	352.78
							Total Dimension:	**$0.00**	**$0.00**	**$352.78**
22	764	3140	611	700	0000	000	720			
			6-22-764-3140-611-700-0000-000-720			COPY SUPPLIES		0.00	0.00	319.33
							Total Dimension:	**$0.00**	**$0.00**	**$319.33**
22	764	3140	616	700	0000	000	105			
			6-22-764-3140-616-700-0000-000-105			HEALTH, FIRST AID AND HYGIENE SUPPLIES		0.00	0.00	1.00
							Total Dimension:	**$0.00**	**$0.00**	**$1.00**
22	764	3140	616	700	0000	000	110			
			6-22-764-3140-616-700-0000-000-110			HEALTH, FIRST AID AND HYGIENE SUPPLIES		0.00	0.00	0.71
							Total Dimension:	**$0.00**	**$0.00**	**$0.71**
22	764	3140	616	700	0000	000	115			
			6-22-764-3140-616-700-0000-000-115			HEALTH, FIRST AID AND HYGIENE SUPPLIES		0.00	0.00	2.23
							Total Dimension:	**$0.00**	**$0.00**	**$2.23**
22	764	3140	616	700	0000	000	122			
			6-22-764-3140-616-700-0000-000-122			HEALTH, FIRST AID AND HYGIENE SUPPLIES		0.00	0.00	2.64
							Total Dimension:	**$0.00**	**$0.00**	**$2.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	616	700	0000	000	125			
			6-22-764-3140-616-700-0000-000-125 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.52
							Total Dimension:	**$0.00**	**$0.00**	**$2.52**
22	764	3140	616	700	0000	000	130			
			6-22-764-3140-616-700-0000-000-130 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	3.58
							Total Dimension:	**$0.00**	**$0.00**	**$3.58**
22	764	3140	616	700	0000	000	135			
			6-22-764-3140-616-700-0000-000-135 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.62
							Total Dimension:	**$0.00**	**$0.00**	**$2.62**
22	764	3140	616	700	0000	000	140			
			6-22-764-3140-616-700-0000-000-140 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.26
							Total Dimension:	**$0.00**	**$0.00**	**$2.26**
22	764	3140	616	700	0000	000	145			
			6-22-764-3140-616-700-0000-000-145 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.14
							Total Dimension:	**$0.00**	**$0.00**	**$2.14**
22	764	3140	616	700	0000	000	150			
			6-22-764-3140-616-700-0000-000-150 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.55
							Total Dimension:	**$0.00**	**$0.00**	**$2.55**
22	764	3140	616	700	0000	000	155			
			6-22-764-3140-616-700-0000-000-155 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.05
							Total Dimension:	**$0.00**	**$0.00**	**$2.05**
22	764	3140	616	700	0000	000	160			
			6-22-764-3140-616-700-0000-000-160 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.50
							Total Dimension:	**$0.00**	**$0.00**	**$2.50**
22	764	3140	616	700	0000	000	165			
			6-22-764-3140-616-700-0000-000-165 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.30
							Total Dimension:	**$0.00**	**$0.00**	**$2.30**
22	764	3140	616	700	0000	000	170			
			6-22-764-3140-616-700-0000-000-170 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.58
							Total Dimension:	**$0.00**	**$0.00**	**$2.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	616	700	0000	000	175			
			6-22-764-3140-616-700-0000-000-175 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	1.68
							Total Dimension:	**$0.00**	**$0.00**	**$1.68**
22	764	3140	616	700	0000	000	180			
			6-22-764-3140-616-700-0000-000-180 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	3.04
							Total Dimension:	**$0.00**	**$0.00**	**$3.04**
22	764	3140	616	700	0000	000	185			
			6-22-764-3140-616-700-0000-000-185 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.23
							Total Dimension:	**$0.00**	**$0.00**	**$2.23**
22	764	3140	616	700	0000	000	190			
			6-22-764-3140-616-700-0000-000-190 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.97
							Total Dimension:	**$0.00**	**$0.00**	**$2.97**
22	764	3140	616	700	0000	000	195			
			6-22-764-3140-616-700-0000-000-195 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.27
							Total Dimension:	**$0.00**	**$0.00**	**$2.27**
22	764	3140	616	700	0000	000	505			
			6-22-764-3140-616-700-0000-000-505 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.72
							Total Dimension:	**$0.00**	**$0.00**	**$2.72**
22	764	3140	616	700	0000	000	510			
			6-22-764-3140-616-700-0000-000-510 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	1.73
							Total Dimension:	**$0.00**	**$0.00**	**$1.73**
22	764	3140	616	700	0000	000	515			
			6-22-764-3140-616-700-0000-000-515 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	2.66
							Total Dimension:	**$0.00**	**$0.00**	**$2.66**
22	764	3140	616	700	0000	000	520			
			6-22-764-3140-616-700-0000-000-520 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	3.12
							Total Dimension:	**$0.00**	**$0.00**	**$3.12**
22	764	3140	616	700	0000	000	525			
			6-22-764-3140-616-700-0000-000-525 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	1.57
							Total Dimension:	**$0.00**	**$0.00**	**$1.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	616	700	0000	000	530			
			6-22-764-3140-616-700-0000-000-530 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	3.59
							Total Dimension:	**$0.00**	**$0.00**	**$3.59**
22	764	3140	616	700	0000	000	705			
			6-22-764-3140-616-700-0000-000-705 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	3.63
							Total Dimension:	**$0.00**	**$0.00**	**$3.63**
22	764	3140	616	700	0000	000	715			
			6-22-764-3140-616-700-0000-000-715 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	3.70
							Total Dimension:	**$0.00**	**$0.00**	**$3.70**
22	764	3140	616	700	0000	000	720			
			6-22-764-3140-616-700-0000-000-720 SUPPLIES			HEALTH, FIRST AID AND HYGIENE		0.00	0.00	3.35
							Total Dimension:	**$0.00**	**$0.00**	**$3.35**
22	764	3140	619	700	0000	000	105			
			6-22-764-3140-619-700-0000-000-105			GENERAL SUPPLIES		0.00	0.00	101.30
							Total Dimension:	**$0.00**	**$0.00**	**$101.30**
22	764	3140	619	700	0000	000	110			
			6-22-764-3140-619-700-0000-000-110			GENERAL SUPPLIES		0.00	0.00	72.64
							Total Dimension:	**$0.00**	**$0.00**	**$72.64**
22	764	3140	619	700	0000	000	115			
			6-22-764-3140-619-700-0000-000-115			GENERAL SUPPLIES		0.00	0.00	226.35
							Total Dimension:	**$0.00**	**$0.00**	**$226.35**
22	764	3140	619	700	0000	000	122			
			6-22-764-3140-619-700-0000-000-122			GENERAL SUPPLIES		0.00	0.00	268.71
							Total Dimension:	**$0.00**	**$0.00**	**$268.71**
22	764	3140	619	700	0000	000	125			
			6-22-764-3140-619-700-0000-000-125			GENERAL SUPPLIES		0.00	0.00	256.39
							Total Dimension:	**$0.00**	**$0.00**	**$256.39**
22	764	3140	619	700	0000	000	130			
			6-22-764-3140-619-700-0000-000-130			GENERAL SUPPLIES		0.00	0.00	363.53
							Total Dimension:	**$0.00**	**$0.00**	**$363.53**
22	764	3140	619	700	0000	000	135			
			6-22-764-3140-619-700-0000-000-135			GENERAL SUPPLIES		0.00	0.00	266.36
							Total Dimension:	**$0.00**	**$0.00**	**$266.36**
22	764	3140	619	700	0000	000	140			
			6-22-764-3140-619-700-0000-000-140			GENERAL SUPPLIES		0.00	0.00	229.65
							Total Dimension:	**$0.00**	**$0.00**	**$229.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	619	700	0000	000	145			
			6-22-764-3140-619-700-0000-000-145			GENERAL SUPPLIES		0.00	0.00	217.52
							Total Dimension:	**$0.00**	**$0.00**	**$217.52**
22	764	3140	619	700	0000	000	150			
			6-22-764-3140-619-700-0000-000-150			GENERAL SUPPLIES		0.00	0.00	259.12
							Total Dimension:	**$0.00**	**$0.00**	**$259.12**
22	764	3140	619	700	0000	000	155			
			6-22-764-3140-619-700-0000-000-155			GENERAL SUPPLIES		0.00	0.00	208.14
							Total Dimension:	**$0.00**	**$0.00**	**$208.14**
22	764	3140	619	700	0000	000	160			
			6-22-764-3140-619-700-0000-000-160			GENERAL SUPPLIES		0.00	0.00	254.21
							Total Dimension:	**$0.00**	**$0.00**	**$254.21**
22	764	3140	619	700	0000	000	165			
			6-22-764-3140-619-700-0000-000-165			GENERAL SUPPLIES		0.00	0.00	234.17
							Total Dimension:	**$0.00**	**$0.00**	**$234.17**
22	764	3140	619	700	0000	000	170			
			6-22-764-3140-619-700-0000-000-170			GENERAL SUPPLIES		0.00	0.00	262.52
							Total Dimension:	**$0.00**	**$0.00**	**$262.52**
22	764	3140	619	700	0000	000	175			
			6-22-764-3140-619-700-0000-000-175			GENERAL SUPPLIES		0.00	0.00	170.36
							Total Dimension:	**$0.00**	**$0.00**	**$170.36**
22	764	3140	619	700	0000	000	180			
			6-22-764-3140-619-700-0000-000-180			GENERAL SUPPLIES		0.00	0.00	309.44
							Total Dimension:	**$0.00**	**$0.00**	**$309.44**
22	764	3140	619	700	0000	000	185			
			6-22-764-3140-619-700-0000-000-185			GENERAL SUPPLIES		0.00	0.00	226.98
							Total Dimension:	**$0.00**	**$0.00**	**$226.98**
22	764	3140	619	700	0000	000	190			
			6-22-764-3140-619-700-0000-000-190			GENERAL SUPPLIES		0.00	0.00	301.97
							Total Dimension:	**$0.00**	**$0.00**	**$301.97**
22	764	3140	619	700	0000	000	195			
			6-22-764-3140-619-700-0000-000-195			GENERAL SUPPLIES		0.00	0.00	230.34
							Total Dimension:	**$0.00**	**$0.00**	**$230.34**
22	764	3140	619	700	0000	000	505			
			6-22-764-3140-619-700-0000-000-505			GENERAL SUPPLIES		0.00	0.00	276.32
							Total Dimension:	**$0.00**	**$0.00**	**$276.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	619	700	0000	000	510			
			6-22-764-3140-619-700-0000-000-510			GENERAL SUPPLIES		0.00	0.00	175.76
							Total Dimension:	**$0.00**	**$0.00**	**$175.76**
22	764	3140	619	700	0000	000	515			
			6-22-764-3140-619-700-0000-000-515			GENERAL SUPPLIES		0.00	0.00	269.96
							Total Dimension:	**$0.00**	**$0.00**	**$269.96**
22	764	3140	619	700	0000	000	520			
			6-22-764-3140-619-700-0000-000-520			GENERAL SUPPLIES		0.00	0.00	317.06
							Total Dimension:	**$0.00**	**$0.00**	**$317.06**
22	764	3140	619	700	0000	000	525			
			6-22-764-3140-619-700-0000-000-525			GENERAL SUPPLIES		0.00	0.00	159.84
							Total Dimension:	**$0.00**	**$0.00**	**$159.84**
22	764	3140	619	700	0000	000	530			
			6-22-764-3140-619-700-0000-000-530			GENERAL SUPPLIES		0.00	0.00	364.92
							Total Dimension:	**$0.00**	**$0.00**	**$364.92**
22	764	3140	619	700	0000	000	705			
			6-22-764-3140-619-700-0000-000-705			GENERAL SUPPLIES		0.00	0.00	369.05
							Total Dimension:	**$0.00**	**$0.00**	**$369.05**
22	764	3140	619	700	0000	000	715			
			6-22-764-3140-619-700-0000-000-715			GENERAL SUPPLIES		0.00	0.00	375.67
							Total Dimension:	**$0.00**	**$0.00**	**$375.67**
22	764	3140	619	700	0000	000	720			
			6-22-764-3140-619-700-0000-000-720			GENERAL SUPPLIES		0.00	0.00	340.08
							Total Dimension:	**$0.00**	**$0.00**	**$340.08**
22	764	3140	651	700	0000	000	105			
			6-22-764-3140-651-700-0000-000-105			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	220.34
							Total Dimension:	**$0.00**	**$0.00**	**$220.34**
22	764	3140	651	700	0000	000	110			
			6-22-764-3140-651-700-0000-000-110			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	157.99
							Total Dimension:	**$0.00**	**$0.00**	**$157.99**
22	764	3140	651	700	0000	000	115			
			6-22-764-3140-651-700-0000-000-115			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	605.34
							Total Dimension:	**$0.00**	**$0.00**	**$605.34**
22	764	3140	651	700	0000	000	122			
			6-22-764-3140-651-700-0000-000-122			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	584.49
							Total Dimension:	**$0.00**	**$0.00**	**$584.49**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	651	700	0000	000	125			
			6-22-764-3140-651-700-0000-000-125			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	557.67
							Total Dimension:	**$0.00**	**$0.00**	**$557.67**
22	764	3140	651	700	0000	000	130			
			6-22-764-3140-651-700-0000-000-130			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	790.74
							Total Dimension:	**$0.00**	**$0.00**	**$790.74**
22	764	3140	651	700	0000	000	135			
			6-22-764-3140-651-700-0000-000-135			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	579.38
							Total Dimension:	**$0.00**	**$0.00**	**$579.38**
22	764	3140	651	700	0000	000	140			
			6-22-764-3140-651-700-0000-000-140			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	499.52
							Total Dimension:	**$0.00**	**$0.00**	**$499.52**
22	764	3140	651	700	0000	000	145			
			6-22-764-3140-651-700-0000-000-145			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	473.14
							Total Dimension:	**$0.00**	**$0.00**	**$473.14**
22	764	3140	651	700	0000	000	150			
			6-22-764-3140-651-700-0000-000-150			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	563.63
							Total Dimension:	**$0.00**	**$0.00**	**$563.63**
22	764	3140	651	700	0000	000	155			
			6-22-764-3140-651-700-0000-000-155			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	452.74
							Total Dimension:	**$0.00**	**$0.00**	**$452.74**
22	764	3140	651	700	0000	000	160			
			6-22-764-3140-651-700-0000-000-160			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	608.08
							Total Dimension:	**$0.00**	**$0.00**	**$608.08**
22	764	3140	651	700	0000	000	165			
			6-22-764-3140-651-700-0000-000-165			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	509.36
							Total Dimension:	**$0.00**	**$0.00**	**$509.36**
22	764	3140	651	700	0000	000	170			
			6-22-764-3140-651-700-0000-000-170			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	571.03
							Total Dimension:	**$0.00**	**$0.00**	**$571.03**
22	764	3140	651	700	0000	000	175			
			6-22-764-3140-651-700-0000-000-175			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	370.55
							Total Dimension:	**$0.00**	**$0.00**	**$370.55**
22	764	3140	651	700	0000	000	180			
			6-22-764-3140-651-700-0000-000-180			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	673.07
							Total Dimension:	**$0.00**	**$0.00**	**$673.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	651	700	0000	000	185			
			6-22-764-3140-651-700-0000-000-185			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	493.71
							Total Dimension:	**$0.00**	**$0.00**	**$493.71**
22	764	3140	651	700	0000	000	190			
			6-22-764-3140-651-700-0000-000-190			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	656.83
							Total Dimension:	**$0.00**	**$0.00**	**$656.83**
22	764	3140	651	700	0000	000	195			
			6-22-764-3140-651-700-0000-000-195			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	501.02
							Total Dimension:	**$0.00**	**$0.00**	**$501.02**
22	764	3140	651	700	0000	000	505			
			6-22-764-3140-651-700-0000-000-505			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,376.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,376.99**
22	764	3140	651	700	0000	000	510			
			6-22-764-3140-651-700-0000-000-510			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	382.30
							Total Dimension:	**$0.00**	**$0.00**	**$382.30**
22	764	3140	651	700	0000	000	515			
			6-22-764-3140-651-700-0000-000-515			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	834.66
							Total Dimension:	**$0.00**	**$0.00**	**$834.66**
22	764	3140	651	700	0000	000	520			
			6-22-764-3140-651-700-0000-000-520			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	689.65
							Total Dimension:	**$0.00**	**$0.00**	**$689.65**
22	764	3140	651	700	0000	000	525			
			6-22-764-3140-651-700-0000-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	347.69
							Total Dimension:	**$0.00**	**$0.00**	**$347.69**
22	764	3140	651	700	0000	000	530			
			6-22-764-3140-651-700-0000-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	793.75
							Total Dimension:	**$0.00**	**$0.00**	**$793.75**
22	764	3140	651	700	0000	000	705			
			6-22-764-3140-651-700-0000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	802.73
							Total Dimension:	**$0.00**	**$0.00**	**$802.73**
22	764	3140	651	700	0000	000	715			
			6-22-764-3140-651-700-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	912.12
							Total Dimension:	**$0.00**	**$0.00**	**$912.12**
22	764	3140	651	700	0000	000	720			
			6-22-764-3140-651-700-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	739.71
							Total Dimension:	**$0.00**	**$0.00**	**$739.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	653	700	0000	000	105			
			6-22-764-3140-653-700-0000-000-105			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	633.95
							Total Dimension:	**$0.00**	**$0.00**	**$633.95**
22	764	3140	653	700	0000	000	110			
			6-22-764-3140-653-700-0000-000-110			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	454.58
							Total Dimension:	**$0.00**	**$0.00**	**$454.58**
22	764	3140	653	700	0000	000	115			
			6-22-764-3140-653-700-0000-000-115			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,416.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,416.59**
22	764	3140	653	700	0000	000	122			
			6-22-764-3140-653-700-0000-000-122			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,681.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,681.69**
22	764	3140	653	700	0000	000	125			
			6-22-764-3140-653-700-0000-000-125			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,604.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,604.54**
22	764	3140	653	700	0000	000	130			
			6-22-764-3140-653-700-0000-000-130			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	2,275.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,275.11**
22	764	3140	653	700	0000	000	135			
			6-22-764-3140-653-700-0000-000-135			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,666.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,666.99**
22	764	3140	653	700	0000	000	140			
			6-22-764-3140-653-700-0000-000-140			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,437.23
							Total Dimension:	**$0.00**	**$0.00**	**$1,437.23**
22	764	3140	653	700	0000	000	145			
			6-22-764-3140-653-700-0000-000-145			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,361.32
							Total Dimension:	**$0.00**	**$0.00**	**$1,361.32**
22	764	3140	653	700	0000	000	150			
			6-22-764-3140-653-700-0000-000-150			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,621.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,621.67**
22	764	3140	653	700	0000	000	155			
			6-22-764-3140-653-700-0000-000-155			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,302.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,302.63**
22	764	3140	653	700	0000	000	160			
			6-22-764-3140-653-700-0000-000-160			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,590.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,590.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	653	700	0000	000	165			
			6-22-764-3140-653-700-0000-000-165			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,465.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,465.54**
22	764	3140	653	700	0000	000	170			
			6-22-764-3140-653-700-0000-000-170			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,642.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,642.96**
22	764	3140	653	700	0000	000	175			
			6-22-764-3140-653-700-0000-000-175			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,066.14
							Total Dimension:	**$0.00**	**$0.00**	**$1,066.14**
22	764	3140	653	700	0000	000	180			
			6-22-764-3140-653-700-0000-000-180			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,936.56
							Total Dimension:	**$0.00**	**$0.00**	**$1,936.56**
22	764	3140	653	700	0000	000	185			
			6-22-764-3140-653-700-0000-000-185			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,420.51
							Total Dimension:	**$0.00**	**$0.00**	**$1,420.51**
22	764	3140	653	700	0000	000	190			
			6-22-764-3140-653-700-0000-000-190			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,889.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,889.85**
22	764	3140	653	700	0000	000	195			
			6-22-764-3140-653-700-0000-000-195			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,441.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,441.53**
22	764	3140	653	700	0000	000	505			
			6-22-764-3140-653-700-0000-000-505			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,729.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,729.28**
22	764	3140	653	700	0000	000	510			
			6-22-764-3140-653-700-0000-000-510			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,099.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,099.96**
22	764	3140	653	700	0000	000	515			
			6-22-764-3140-653-700-0000-000-515			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,689.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,689.47**
22	764	3140	653	700	0000	000	520			
			6-22-764-3140-653-700-0000-000-520			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,984.27
							Total Dimension:	**$0.00**	**$0.00**	**$1,984.27**
22	764	3140	653	700	0000	000	525			
			6-22-764-3140-653-700-0000-000-525			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	1,000.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	653	700	0000	000	530			
			6-22-764-3140-653-700-0000-000-530			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	2,283.77
							Total Dimension:	**$0.00**	**$0.00**	**$2,283.77**
22	764	3140	653	700	0000	000	705			
			6-22-764-3140-653-700-0000-000-705			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	2,309.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,309.63**
22	764	3140	653	700	0000	000	715			
			6-22-764-3140-653-700-0000-000-715			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	2,351.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,351.04**
22	764	3140	653	700	0000	000	720			
			6-22-764-3140-653-700-0000-000-720			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	2,128.31
							Total Dimension:	**$0.00**	**$0.00**	**$2,128.31**
22	764	3140	656	700	0000	000	105			
			6-22-764-3140-656-700-0000-000-105			MACHINERY/MACHINES		0.00	0.00	51.43
							Total Dimension:	**$0.00**	**$0.00**	**$51.43**
22	764	3140	656	700	0000	000	110			
			6-22-764-3140-656-700-0000-000-110			MACHINERY/MACHINES		0.00	0.00	36.88
							Total Dimension:	**$0.00**	**$0.00**	**$36.88**
22	764	3140	656	700	0000	000	115			
			6-22-764-3140-656-700-0000-000-115			MACHINERY/MACHINES		0.00	0.00	114.91
							Total Dimension:	**$0.00**	**$0.00**	**$114.91**
22	764	3140	656	700	0000	000	122			
			6-22-764-3140-656-700-0000-000-122			MACHINERY/MACHINES		0.00	0.00	136.42
							Total Dimension:	**$0.00**	**$0.00**	**$136.42**
22	764	3140	656	700	0000	000	125			
			6-22-764-3140-656-700-0000-000-125			MACHINERY/MACHINES		0.00	0.00	130.16
							Total Dimension:	**$0.00**	**$0.00**	**$130.16**
22	764	3140	656	700	0000	000	130			
			6-22-764-3140-656-700-0000-000-130			MACHINERY/MACHINES		0.00	0.00	184.56
							Total Dimension:	**$0.00**	**$0.00**	**$184.56**
22	764	3140	656	700	0000	000	135			
			6-22-764-3140-656-700-0000-000-135			MACHINERY/MACHINES		0.00	0.00	135.23
							Total Dimension:	**$0.00**	**$0.00**	**$135.23**
22	764	3140	656	700	0000	000	140			
			6-22-764-3140-656-700-0000-000-140			MACHINERY/MACHINES		0.00	0.00	116.59
							Total Dimension:	**$0.00**	**$0.00**	**$116.59**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	656	700	0000	000	145			
			6-22-764-3140-656-700-0000-000-145			MACHINERY/MACHINES		0.00	0.00	110.43
							Total Dimension:	**$0.00**	**$0.00**	**$110.43**
22	764	3140	656	700	0000	000	150			
			6-22-764-3140-656-700-0000-000-150			MACHINERY/MACHINES		0.00	0.00	131.55
							Total Dimension:	**$0.00**	**$0.00**	**$131.55**
22	764	3140	656	700	0000	000	155			
			6-22-764-3140-656-700-0000-000-155			MACHINERY/MACHINES		0.00	0.00	105.67
							Total Dimension:	**$0.00**	**$0.00**	**$105.67**
22	764	3140	656	700	0000	000	160			
			6-22-764-3140-656-700-0000-000-160			MACHINERY/MACHINES		0.00	0.00	129.06
							Total Dimension:	**$0.00**	**$0.00**	**$129.06**
22	764	3140	656	700	0000	000	165			
			6-22-764-3140-656-700-0000-000-165			MACHINERY/MACHINES		0.00	0.00	118.88
							Total Dimension:	**$0.00**	**$0.00**	**$118.88**
22	764	3140	656	700	0000	000	170			
			6-22-764-3140-656-700-0000-000-170			MACHINERY/MACHINES		0.00	0.00	133.28
							Total Dimension:	**$0.00**	**$0.00**	**$133.28**
22	764	3140	656	700	0000	000	175			
			6-22-764-3140-656-700-0000-000-175			MACHINERY/MACHINES		0.00	0.00	86.49
							Total Dimension:	**$0.00**	**$0.00**	**$86.49**
22	764	3140	656	700	0000	000	180			
			6-22-764-3140-656-700-0000-000-180			MACHINERY/MACHINES		0.00	0.00	157.09
							Total Dimension:	**$0.00**	**$0.00**	**$157.09**
22	764	3140	656	700	0000	000	185			
			6-22-764-3140-656-700-0000-000-185			MACHINERY/MACHINES		0.00	0.00	115.23
							Total Dimension:	**$0.00**	**$0.00**	**$115.23**
22	764	3140	656	700	0000	000	190			
			6-22-764-3140-656-700-0000-000-190			MACHINERY/MACHINES		0.00	0.00	153.30
							Total Dimension:	**$0.00**	**$0.00**	**$153.30**
22	764	3140	656	700	0000	000	195			
			6-22-764-3140-656-700-0000-000-195			MACHINERY/MACHINES		0.00	0.00	116.94
							Total Dimension:	**$0.00**	**$0.00**	**$116.94**
22	764	3140	656	700	0000	000	505			
			6-22-764-3140-656-700-0000-000-505			MACHINERY/MACHINES		0.00	0.00	140.28
							Total Dimension:	**$0.00**	**$0.00**	**$140.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	656	700	0000	000	510			
			6-22-764-3140-656-700-0000-000-510			MACHINERY/MACHINES		0.00	0.00	89.23
							Total Dimension:	**$0.00**	**$0.00**	**$89.23**
22	764	3140	656	700	0000	000	515			
			6-22-764-3140-656-700-0000-000-515			MACHINERY/MACHINES		0.00	0.00	137.05
							Total Dimension:	**$0.00**	**$0.00**	**$137.05**
22	764	3140	656	700	0000	000	520			
			6-22-764-3140-656-700-0000-000-520			MACHINERY/MACHINES		0.00	0.00	160.96
							Total Dimension:	**$0.00**	**$0.00**	**$160.96**
22	764	3140	656	700	0000	000	525			
			6-22-764-3140-656-700-0000-000-525			MACHINERY/MACHINES		0.00	0.00	81.15
							Total Dimension:	**$0.00**	**$0.00**	**$81.15**
22	764	3140	656	700	0000	000	530			
			6-22-764-3140-656-700-0000-000-530			MACHINERY/MACHINES		0.00	0.00	185.26
							Total Dimension:	**$0.00**	**$0.00**	**$185.26**
22	764	3140	656	700	0000	000	705			
			6-22-764-3140-656-700-0000-000-705			MACHINERY/MACHINES		0.00	0.00	187.36
							Total Dimension:	**$0.00**	**$0.00**	**$187.36**
22	764	3140	656	700	0000	000	715			
			6-22-764-3140-656-700-0000-000-715			MACHINERY/MACHINES		0.00	0.00	190.72
							Total Dimension:	**$0.00**	**$0.00**	**$190.72**
22	764	3140	656	700	0000	000	720			
			6-22-764-3140-656-700-0000-000-720			MACHINERY/MACHINES		0.00	0.00	172.63
							Total Dimension:	**$0.00**	**$0.00**	**$172.63**
22	764	3140	657	700	0000	000	105			
			6-22-764-3140-657-700-0000-000-105			UNIFORMS		0.00	0.00	310.90
							Total Dimension:	**$0.00**	**$0.00**	**$310.90**
22	764	3140	657	700	0000	000	110			
			6-22-764-3140-657-700-0000-000-110			UNIFORMS		0.00	0.00	222.93
							Total Dimension:	**$0.00**	**$0.00**	**$222.93**
22	764	3140	657	700	0000	000	115			
			6-22-764-3140-657-700-0000-000-115			UNIFORMS		0.00	0.00	694.71
							Total Dimension:	**$0.00**	**$0.00**	**$694.71**
22	764	3140	657	700	0000	000	122			
			6-22-764-3140-657-700-0000-000-122			UNIFORMS		0.00	0.00	824.72
							Total Dimension:	**$0.00**	**$0.00**	**$824.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	657	700	0000	000	125			
			6-22-764-3140-657-700-0000-000-125			UNIFORMS		0.00	0.00	786.89
							Total Dimension:	**$0.00**	**$0.00**	**$786.89**
22	764	3140	657	700	0000	000	130			
			6-22-764-3140-657-700-0000-000-130			UNIFORMS		0.00	0.00	1,115.74
							Total Dimension:	**$0.00**	**$0.00**	**$1,115.74**
22	764	3140	657	700	0000	000	135			
			6-22-764-3140-657-700-0000-000-135			UNIFORMS		0.00	0.00	817.51
							Total Dimension:	**$0.00**	**$0.00**	**$817.51**
22	764	3140	657	700	0000	000	140			
			6-22-764-3140-657-700-0000-000-140			UNIFORMS		0.00	0.00	704.83
							Total Dimension:	**$0.00**	**$0.00**	**$704.83**
22	764	3140	657	700	0000	000	145			
			6-22-764-3140-657-700-0000-000-145			UNIFORMS		0.00	0.00	667.61
							Total Dimension:	**$0.00**	**$0.00**	**$667.61**
22	764	3140	657	700	0000	000	150			
			6-22-764-3140-657-700-0000-000-150			UNIFORMS		0.00	0.00	795.29
							Total Dimension:	**$0.00**	**$0.00**	**$795.29**
22	764	3140	657	700	0000	000	155			
			6-22-764-3140-657-700-0000-000-155			UNIFORMS		0.00	0.00	638.83
							Total Dimension:	**$0.00**	**$0.00**	**$638.83**
22	764	3140	657	700	0000	000	160			
			6-22-764-3140-657-700-0000-000-160			UNIFORMS		0.00	0.00	780.22
							Total Dimension:	**$0.00**	**$0.00**	**$780.22**
22	764	3140	657	700	0000	000	165			
			6-22-764-3140-657-700-0000-000-165			UNIFORMS		0.00	0.00	718.72
							Total Dimension:	**$0.00**	**$0.00**	**$718.72**
22	764	3140	657	700	0000	000	170			
			6-22-764-3140-657-700-0000-000-170			UNIFORMS		0.00	0.00	805.73
							Total Dimension:	**$0.00**	**$0.00**	**$805.73**
22	764	3140	657	700	0000	000	175			
			6-22-764-3140-657-700-0000-000-175			UNIFORMS		0.00	0.00	522.85
							Total Dimension:	**$0.00**	**$0.00**	**$522.85**
22	764	3140	657	700	0000	000	180			
			6-22-764-3140-657-700-0000-000-180			UNIFORMS		0.00	0.00	949.71
							Total Dimension:	**$0.00**	**$0.00**	**$949.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3140	657	700	0000	000	185			
			6-22-764-3140-657-700-0000-000-185			UNIFORMS		0.00	0.00	696.63
							Total Dimension:	**$0.00**	**$0.00**	**$696.63**
22	764	3140	657	700	0000	000	190			
			6-22-764-3140-657-700-0000-000-190			UNIFORMS		0.00	0.00	926.80
							Total Dimension:	**$0.00**	**$0.00**	**$926.80**
22	764	3140	657	700	0000	000	195			
			6-22-764-3140-657-700-0000-000-195			UNIFORMS		0.00	0.00	706.94
							Total Dimension:	**$0.00**	**$0.00**	**$706.94**
22	764	3140	657	700	0000	000	505			
			6-22-764-3140-657-700-0000-000-505			UNIFORMS		0.00	0.00	848.06
							Total Dimension:	**$0.00**	**$0.00**	**$848.06**
22	764	3140	657	700	0000	000	510			
			6-22-764-3140-657-700-0000-000-510			UNIFORMS		0.00	0.00	539.44
							Total Dimension:	**$0.00**	**$0.00**	**$539.44**
22	764	3140	657	700	0000	000	515			
			6-22-764-3140-657-700-0000-000-515			UNIFORMS		0.00	0.00	828.54
							Total Dimension:	**$0.00**	**$0.00**	**$828.54**
22	764	3140	657	700	0000	000	520			
			6-22-764-3140-657-700-0000-000-520			UNIFORMS		0.00	0.00	973.11
							Total Dimension:	**$0.00**	**$0.00**	**$973.11**
22	764	3140	657	700	0000	000	525			
			6-22-764-3140-657-700-0000-000-525			UNIFORMS		0.00	0.00	490.59
							Total Dimension:	**$0.00**	**$0.00**	**$490.59**
22	764	3140	657	700	0000	000	530			
			6-22-764-3140-657-700-0000-000-530			UNIFORMS		0.00	0.00	1,119.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,119.99**
22	764	3140	657	700	0000	000	705			
			6-22-764-3140-657-700-0000-000-705			UNIFORMS		0.00	0.00	1,132.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,132.67**
22	764	3140	657	700	0000	000	715			
			6-22-764-3140-657-700-0000-000-715			UNIFORMS		0.00	0.00	1,152.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,152.98**
22	764	3140	657	700	0000	000	720			
			6-22-764-3140-657-700-0000-000-720			UNIFORMS		0.00	0.00	1,043.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,043.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3150	630	700	0000	000	050			
			6-22-764-3150-630-700-0000-000-060			FOOD AND MILK		1,129,938.22	0.00	0.00
							Total Dimension:	**$1,129,938.22**	**$0.00**	**$0.00**
22	764	3150	630	700	0000	000	105			
			6-22-764-3150-630-700-0000-000-105			FOOD AND MILK		0.00	0.00	4,784.05
							Total Dimension:	**$0.00**	**$0.00**	**$4,784.05**
22	764	3150	630	700	0000	000	110			
			6-22-764-3150-630-700-0000-000-110			FOOD AND MILK		0.00	0.00	3,430.40
							Total Dimension:	**$0.00**	**$0.00**	**$3,430.40**
22	764	3150	630	700	0000	000	115			
			6-22-764-3150-630-700-0000-000-115			FOOD AND MILK		0.00	0.00	10,690.11
							Total Dimension:	**$0.00**	**$0.00**	**$10,690.11**
22	764	3150	630	700	0000	000	122			
			6-22-764-3150-630-700-0000-000-122			FOOD AND MILK		0.00	0.00	12,690.61
							Total Dimension:	**$0.00**	**$0.00**	**$12,690.61**
22	764	3150	630	700	0000	000	125			
			6-22-764-3150-630-700-0000-000-125			FOOD AND MILK		0.00	0.00	12,108.46
							Total Dimension:	**$0.00**	**$0.00**	**$12,108.46**
22	764	3150	630	700	0000	000	130			
			6-22-764-3150-630-700-0000-000-130			FOOD AND MILK		0.00	0.00	17,168.81
							Total Dimension:	**$0.00**	**$0.00**	**$17,168.81**
22	764	3150	630	700	0000	000	135			
			6-22-764-3150-630-700-0000-000-135			FOOD AND MILK		0.00	0.00	12,579.72
							Total Dimension:	**$0.00**	**$0.00**	**$12,579.72**
22	764	3150	630	700	0000	000	140			
			6-22-764-3150-630-700-0000-000-140			FOOD AND MILK		0.00	0.00	10,845.84
							Total Dimension:	**$0.00**	**$0.00**	**$10,845.84**
22	764	3150	630	700	0000	000	145			
			6-22-764-3150-630-700-0000-000-145			FOOD AND MILK		0.00	0.00	10,273.03
							Total Dimension:	**$0.00**	**$0.00**	**$10,273.03**
22	764	3150	630	700	0000	000	150			
			6-22-764-3150-630-700-0000-000-150			FOOD AND MILK		0.00	0.00	12,237.70
							Total Dimension:	**$0.00**	**$0.00**	**$12,237.70**
22	764	3150	630	700	0000	000	155			
			6-22-764-3150-630-700-0000-000-155			FOOD AND MILK		0.00	0.00	9,830.13
							Total Dimension:	**$0.00**	**$0.00**	**$9,830.13**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3150	630	700	0000	000	160			
			6-22-764-3150-630-700-0000-000-160			FOOD AND MILK		0.00	0.00	12,005.89
							Total Dimension:	**$0.00**	**$0.00**	**$12,005.89**
22	764	3150	630	700	0000	000	165			
			6-22-764-3150-630-700-0000-000-165			FOOD AND MILK		0.00	0.00	11,059.47
							Total Dimension:	**$0.00**	**$0.00**	**$11,059.47**
22	764	3150	630	700	0000	000	170			
			6-22-764-3150-630-700-0000-000-170			FOOD AND MILK		0.00	0.00	12,398.35
							Total Dimension:	**$0.00**	**$0.00**	**$12,398.35**
22	764	3150	630	700	0000	000	175			
			6-22-764-3150-630-700-0000-000-175			FOOD AND MILK		0.00	0.00	8,045.48
							Total Dimension:	**$0.00**	**$0.00**	**$8,045.48**
22	764	3150	630	700	0000	000	180			
			6-22-764-3150-630-700-0000-000-180			FOOD AND MILK		0.00	0.00	14,614.01
							Total Dimension:	**$0.00**	**$0.00**	**$14,614.01**
22	764	3150	630	700	0000	000	185			
			6-22-764-3150-630-700-0000-000-185			FOOD AND MILK		0.00	0.00	10,719.66
							Total Dimension:	**$0.00**	**$0.00**	**$10,719.66**
22	764	3150	630	700	0000	000	190			
			6-22-764-3150-630-700-0000-000-190			FOOD AND MILK		0.00	0.00	14,261.46
							Total Dimension:	**$0.00**	**$0.00**	**$14,261.46**
22	764	3150	630	700	0000	000	195			
			6-22-764-3150-630-700-0000-000-195			FOOD AND MILK		0.00	0.00	10,878.27
							Total Dimension:	**$0.00**	**$0.00**	**$10,878.27**
22	764	3150	630	700	0000	000	505			
			6-22-764-3150-630-700-0000-000-505			FOOD AND MILK		0.00	0.00	13,049.79
							Total Dimension:	**$0.00**	**$0.00**	**$13,049.79**
22	764	3150	630	700	0000	000	510			
			6-22-764-3150-630-700-0000-000-510			FOOD AND MILK		0.00	0.00	8,300.72
							Total Dimension:	**$0.00**	**$0.00**	**$8,300.72**
22	764	3150	630	700	0000	000	515			
			6-22-764-3150-630-700-0000-000-515			FOOD AND MILK		0.00	0.00	12,749.37
							Total Dimension:	**$0.00**	**$0.00**	**$12,749.37**
22	764	3150	630	700	0000	000	520			
			6-22-764-3150-630-700-0000-000-520			FOOD AND MILK		0.00	0.00	14,974.04
							Total Dimension:	**$0.00**	**$0.00**	**$14,974.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3150	630	700	0000	000	525			
			6-22-764-3150-630-700-0000-000-525			FOOD AND MILK		0.00	0.00	7,549.09
							Total Dimension:	**$0.00**	**$0.00**	**$7,549.09**
22	764	3150	630	700	0000	000	530			
			6-22-764-3150-630-700-0000-000-530			FOOD AND MILK		0.00	0.00	17,234.20
							Total Dimension:	**$0.00**	**$0.00**	**$17,234.20**
22	764	3150	630	700	0000	000	705			
			6-22-764-3150-630-700-0000-000-705			FOOD AND MILK		0.00	0.00	17,429.32
							Total Dimension:	**$0.00**	**$0.00**	**$17,429.32**
22	764	3150	630	700	0000	000	715			
			6-22-764-3150-630-700-0000-000-715			FOOD AND MILK		0.00	0.00	17,741.79
							Total Dimension:	**$0.00**	**$0.00**	**$17,741.79**
22	764	3150	630	700	0000	000	720			
			6-22-764-3150-630-700-0000-000-720			FOOD AND MILK		0.00	0.00	16,061.09
							Total Dimension:	**$0.00**	**$0.00**	**$16,061.09**
22	764	3180	810	700	0000	000	105			
			6-22-764-3180-810-700-0000-000-105			FEES		0.00	0.00	13.37
							Total Dimension:	**$0.00**	**$0.00**	**$13.37**
22	764	3180	810	700	0000	000	110			
			6-22-764-3180-810-700-0000-000-110			FEES		0.00	0.00	9.58
							Total Dimension:	**$0.00**	**$0.00**	**$9.58**
22	764	3180	810	700	0000	000	115			
			6-22-764-3180-810-700-0000-000-115			FEES		0.00	0.00	29.87
							Total Dimension:	**$0.00**	**$0.00**	**$29.87**
22	764	3180	810	700	0000	000	122			
			6-22-764-3180-810-700-0000-000-122			FEES		0.00	0.00	35.46
							Total Dimension:	**$0.00**	**$0.00**	**$35.46**
22	764	3180	810	700	0000	000	125			
			6-22-764-3180-810-700-0000-000-125			FEES		0.00	0.00	33.83
							Total Dimension:	**$0.00**	**$0.00**	**$33.83**
22	764	3180	810	700	0000	000	130			
			6-22-764-3180-810-700-0000-000-130			FEES		0.00	0.00	47.97
							Total Dimension:	**$0.00**	**$0.00**	**$47.97**
22	764	3180	810	700	0000	000	135			
			6-22-764-3180-810-700-0000-000-135			FEES		0.00	0.00	35.15
							Total Dimension:	**$0.00**	**$0.00**	**$35.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3180	810	700	0000	000	140			
			6-22-764-3180-810-700-0000-000-140		FEES			0.00	0.00	30.30
							Total Dimension:	**$0.00**	**$0.00**	**$30.30**
22	764	3180	810	700	0000	000	145			
			6-22-764-3180-810-700-0000-000-145		FEES			0.00	0.00	28.70
							Total Dimension:	**$0.00**	**$0.00**	**$28.70**
22	764	3180	810	700	0000	000	150			
			6-22-764-3180-810-700-0000-000-150		FEES			0.00	0.00	34.19
							Total Dimension:	**$0.00**	**$0.00**	**$34.19**
22	764	3180	810	700	0000	000	155			
			6-22-764-3180-810-700-0000-000-155		FEES			0.00	0.00	27.47
							Total Dimension:	**$0.00**	**$0.00**	**$27.47**
22	764	3180	810	700	0000	000	160			
			6-22-764-3180-810-700-0000-000-160		FEES			0.00	0.00	33.55
							Total Dimension:	**$0.00**	**$0.00**	**$33.55**
22	764	3180	810	700	0000	000	165			
			6-22-764-3180-810-700-0000-000-165		FEES			0.00	0.00	30.90
							Total Dimension:	**$0.00**	**$0.00**	**$30.90**
22	764	3180	810	700	0000	000	170			
			6-22-764-3180-810-700-0000-000-170		FEES			0.00	0.00	34.64
							Total Dimension:	**$0.00**	**$0.00**	**$34.64**
22	764	3180	810	700	0000	000	175			
			6-22-764-3180-810-700-0000-000-175		FEES			0.00	0.00	22.48
							Total Dimension:	**$0.00**	**$0.00**	**$22.48**
22	764	3180	810	700	0000	000	180			
			6-22-764-3180-810-700-0000-000-180		FEES			0.00	0.00	40.83
							Total Dimension:	**$0.00**	**$0.00**	**$40.83**
22	764	3180	810	700	0000	000	185			
			6-22-764-3180-810-700-0000-000-185		FEES			0.00	0.00	29.95
							Total Dimension:	**$0.00**	**$0.00**	**$29.95**
22	764	3180	810	700	0000	000	190			
			6-22-764-3180-810-700-0000-000-190		FEES			0.00	0.00	39.85
							Total Dimension:	**$0.00**	**$0.00**	**$39.85**
22	764	3180	810	700	0000	000	195			
			6-22-764-3180-810-700-0000-000-195		FEES			0.00	0.00	30.39
							Total Dimension:	**$0.00**	**$0.00**	**$30.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3180	810	700	0000	000	505			
			6-22-764-3180-810-700-0000-000-505			FEES		0.00	0.00	36.46
							Total Dimension:	**$0.00**	**$0.00**	**$36.46**
22	764	3180	810	700	0000	000	510			
			6-22-764-3180-810-700-0000-000-510			FEES		0.00	0.00	23.19
							Total Dimension:	**$0.00**	**$0.00**	**$23.19**
22	764	3180	810	700	0000	000	515			
			6-22-764-3180-810-700-0000-000-515			FEES		0.00	0.00	35.62
							Total Dimension:	**$0.00**	**$0.00**	**$35.62**
22	764	3180	810	700	0000	000	520			
			6-22-764-3180-810-700-0000-000-520			FEES		0.00	0.00	41.84
							Total Dimension:	**$0.00**	**$0.00**	**$41.84**
22	764	3180	810	700	0000	000	525			
			6-22-764-3180-810-700-0000-000-525			FEES		0.00	0.00	21.09
							Total Dimension:	**$0.00**	**$0.00**	**$21.09**
22	764	3180	810	700	0000	000	530			
			6-22-764-3180-810-700-0000-000-530			FEES		0.00	0.00	48.15
							Total Dimension:	**$0.00**	**$0.00**	**$48.15**
22	764	3180	810	700	0000	000	705			
			6-22-764-3180-810-700-0000-000-705			FEES		0.00	0.00	48.70
							Total Dimension:	**$0.00**	**$0.00**	**$48.70**
22	764	3180	810	700	0000	000	715			
			6-22-764-3180-810-700-0000-000-715			FEES		0.00	0.00	49.57
							Total Dimension:	**$0.00**	**$0.00**	**$49.57**
22	764	3180	810	700	0000	000	720			
			6-22-764-3180-810-700-0000-000-720			FEES		0.00	0.00	44.90
							Total Dimension:	**$0.00**	**$0.00**	**$44.90**
22	764	3180	860	700	0000	000	105			
			6-22-764-3180-860-700-0000-000-105			STAFF REGISTRATION		0.00	0.00	11.63
							Total Dimension:	**$0.00**	**$0.00**	**$11.63**
22	764	3180	860	700	0000	000	110			
			6-22-764-3180-860-700-0000-000-110			STAFF REGISTRATION		0.00	0.00	8.34
							Total Dimension:	**$0.00**	**$0.00**	**$8.34**
22	764	3180	860	700	0000	000	115			
			6-22-764-3180-860-700-0000-000-115			STAFF REGISTRATION		0.00	0.00	25.98
							Total Dimension:	**$0.00**	**$0.00**	**$25.98**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3180	860	700	0000	000	122			
			6-22-764-3180-860-700-0000-000-122			STAFF REGISTRATION		0.00	0.00	30.85
							Total Dimension:	**$0.00**	**$0.00**	**$30.85**
22	764	3180	860	700	0000	000	125			
			6-22-764-3180-860-700-0000-000-125			STAFF REGISTRATION		0.00	0.00	29.43
							Total Dimension:	**$0.00**	**$0.00**	**$29.43**
22	764	3180	860	700	0000	000	130			
			6-22-764-3180-860-700-0000-000-130			STAFF REGISTRATION		0.00	0.00	41.73
							Total Dimension:	**$0.00**	**$0.00**	**$41.73**
22	764	3180	860	700	0000	000	135			
			6-22-764-3180-860-700-0000-000-135			STAFF REGISTRATION		0.00	0.00	30.58
							Total Dimension:	**$0.00**	**$0.00**	**$30.58**
22	764	3180	860	700	0000	000	140			
			6-22-764-3180-860-700-0000-000-140			STAFF REGISTRATION		0.00	0.00	26.36
							Total Dimension:	**$0.00**	**$0.00**	**$26.36**
22	764	3180	860	700	0000	000	145			
			6-22-764-3180-860-700-0000-000-145			STAFF REGISTRATION		0.00	0.00	24.97
							Total Dimension:	**$0.00**	**$0.00**	**$24.97**
22	764	3180	860	700	0000	000	150			
			6-22-764-3180-860-700-0000-000-150			STAFF REGISTRATION		0.00	0.00	29.75
							Total Dimension:	**$0.00**	**$0.00**	**$29.75**
22	764	3180	860	700	0000	000	155			
			6-22-764-3180-860-700-0000-000-155			STAFF REGISTRATION		0.00	0.00	23.89
							Total Dimension:	**$0.00**	**$0.00**	**$23.89**
22	764	3180	860	700	0000	000	160			
			6-22-764-3180-860-700-0000-000-160			STAFF REGISTRATION		0.00	0.00	29.18
							Total Dimension:	**$0.00**	**$0.00**	**$29.18**
22	764	3180	860	700	0000	000	165			
			6-22-764-3180-860-700-0000-000-165			STAFF REGISTRATION		0.00	0.00	26.88
							Total Dimension:	**$0.00**	**$0.00**	**$26.88**
22	764	3180	860	700	0000	000	170			
			6-22-764-3180-860-700-0000-000-170			STAFF REGISTRATION		0.00	0.00	30.14
							Total Dimension:	**$0.00**	**$0.00**	**$30.14**
22	764	3180	860	700	0000	000	175			
			6-22-764-3180-860-700-0000-000-175			STAFF REGISTRATION		0.00	0.00	19.56
							Total Dimension:	**$0.00**	**$0.00**	**$19.56**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3180	860	700	0000	000	180			
			6-22-764-3180-860-700-0000-000-180			STAFF REGISTRATION		0.00	0.00	35.52
							Total Dimension:	**$0.00**	**$0.00**	**$35.52**
22	764	3180	860	700	0000	000	185			
			6-22-764-3180-860-700-0000-000-185			STAFF REGISTRATION		0.00	0.00	26.06
							Total Dimension:	**$0.00**	**$0.00**	**$26.06**
22	764	3180	860	700	0000	000	190			
			6-22-764-3180-860-700-0000-000-190			STAFF REGISTRATION		0.00	0.00	34.66
							Total Dimension:	**$0.00**	**$0.00**	**$34.66**
22	764	3180	860	700	0000	000	195			
			6-22-764-3180-860-700-0000-000-195			STAFF REGISTRATION		0.00	0.00	26.44
							Total Dimension:	**$0.00**	**$0.00**	**$26.44**
22	764	3180	860	700	0000	000	505			
			6-22-764-3180-860-700-0000-000-505			STAFF REGISTRATION		0.00	0.00	31.72
							Total Dimension:	**$0.00**	**$0.00**	**$31.72**
22	764	3180	860	700	0000	000	510			
			6-22-764-3180-860-700-0000-000-510			STAFF REGISTRATION		0.00	0.00	20.18
							Total Dimension:	**$0.00**	**$0.00**	**$20.18**
22	764	3180	860	700	0000	000	515			
			6-22-764-3180-860-700-0000-000-515			STAFF REGISTRATION		0.00	0.00	30.99
							Total Dimension:	**$0.00**	**$0.00**	**$30.99**
22	764	3180	860	700	0000	000	520			
			6-22-764-3180-860-700-0000-000-520			STAFF REGISTRATION		0.00	0.00	36.40
							Total Dimension:	**$0.00**	**$0.00**	**$36.40**
22	764	3180	860	700	0000	000	525			
			6-22-764-3180-860-700-0000-000-525			STAFF REGISTRATION		0.00	0.00	18.35
							Total Dimension:	**$0.00**	**$0.00**	**$18.35**
22	764	3180	860	700	0000	000	530			
			6-22-764-3180-860-700-0000-000-530			STAFF REGISTRATION		0.00	0.00	41.89
							Total Dimension:	**$0.00**	**$0.00**	**$41.89**
22	764	3180	860	700	0000	000	705			
			6-22-764-3180-860-700-0000-000-705			STAFF REGISTRATION		0.00	0.00	42.36
							Total Dimension:	**$0.00**	**$0.00**	**$42.36**
22	764	3180	860	700	0000	000	715			
			6-22-764-3180-860-700-0000-000-715			STAFF REGISTRATION		0.00	0.00	43.12
							Total Dimension:	**$0.00**	**$0.00**	**$43.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3180	860	700	0000	000	720			
			6-22-764-3180-860-700-0000-000-720			STAFF REGISTRATION		0.00	0.00	39.04
							Total Dimension:	**$0.00**	**$0.00**	**$39.04**
22	764	3190	653	700	0000	000	105			
			6-22-764-3190-653-700-0000-000-105			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	3.37
							Total Dimension:	**$0.00**	**$0.00**	**$3.37**
22	764	3190	653	700	0000	000	110			
			6-22-764-3190-653-700-0000-000-110			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	2.42
							Total Dimension:	**$0.00**	**$0.00**	**$2.42**
22	764	3190	653	700	0000	000	115			
			6-22-764-3190-653-700-0000-000-115			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	7.54
							Total Dimension:	**$0.00**	**$0.00**	**$7.54**
22	764	3190	653	700	0000	000	122			
			6-22-764-3190-653-700-0000-000-122			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	8.95
							Total Dimension:	**$0.00**	**$0.00**	**$8.95**
22	764	3190	653	700	0000	000	125			
			6-22-764-3190-653-700-0000-000-125			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	8.54
							Total Dimension:	**$0.00**	**$0.00**	**$8.54**
22	764	3190	653	700	0000	000	130			
			6-22-764-3190-653-700-0000-000-130			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	12.11
							Total Dimension:	**$0.00**	**$0.00**	**$12.11**
22	764	3190	653	700	0000	000	135			
			6-22-764-3190-653-700-0000-000-135			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	8.87
							Total Dimension:	**$0.00**	**$0.00**	**$8.87**
22	764	3190	653	700	0000	000	140			
			6-22-764-3190-653-700-0000-000-140			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	7.65
							Total Dimension:	**$0.00**	**$0.00**	**$7.65**
22	764	3190	653	700	0000	000	145			
			6-22-764-3190-653-700-0000-000-145			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	7.24
							Total Dimension:	**$0.00**	**$0.00**	**$7.24**
22	764	3190	653	700	0000	000	150			
			6-22-764-3190-653-700-0000-000-150			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	8.63
							Total Dimension:	**$0.00**	**$0.00**	**$8.63**
22	764	3190	653	700	0000	000	155			
			6-22-764-3190-653-700-0000-000-155			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	6.93
							Total Dimension:	**$0.00**	**$0.00**	**$6.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3190	653	700	0000	000	160			
			6-22-764-3190-653-700-0000-000-160			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	8.47
							Total Dimension:	**$0.00**	**$0.00**	**$8.47**
22	764	3190	653	700	0000	000	165			
			6-22-764-3190-653-700-0000-000-165			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	7.80
							Total Dimension:	**$0.00**	**$0.00**	**$7.80**
22	764	3190	653	700	0000	000	170			
			6-22-764-3190-653-700-0000-000-170			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	8.74
							Total Dimension:	**$0.00**	**$0.00**	**$8.74**
22	764	3190	653	700	0000	000	175			
			6-22-764-3190-653-700-0000-000-175			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	5.67
							Total Dimension:	**$0.00**	**$0.00**	**$5.67**
22	764	3190	653	700	0000	000	180			
			6-22-764-3190-653-700-0000-000-180			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	10.30
							Total Dimension:	**$0.00**	**$0.00**	**$10.30**
22	764	3190	653	700	0000	000	185			
			6-22-764-3190-653-700-0000-000-185			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	7.56
							Total Dimension:	**$0.00**	**$0.00**	**$7.56**
22	764	3190	653	700	0000	000	190			
			6-22-764-3190-653-700-0000-000-190			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	10.06
							Total Dimension:	**$0.00**	**$0.00**	**$10.06**
22	764	3190	653	700	0000	000	195			
			6-22-764-3190-653-700-0000-000-195			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	7.67
							Total Dimension:	**$0.00**	**$0.00**	**$7.67**
22	764	3190	653	700	0000	000	505			
			6-22-764-3190-653-700-0000-000-505			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	9.20
							Total Dimension:	**$0.00**	**$0.00**	**$9.20**
22	764	3190	653	700	0000	000	510			
			6-22-764-3190-653-700-0000-000-510			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	5.85
							Total Dimension:	**$0.00**	**$0.00**	**$5.85**
22	764	3190	653	700	0000	000	515			
			6-22-764-3190-653-700-0000-000-515			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	8.99
							Total Dimension:	**$0.00**	**$0.00**	**$8.99**
22	764	3190	653	700	0000	000	520			
			6-22-764-3190-653-700-0000-000-520			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	10.56
							Total Dimension:	**$0.00**	**$0.00**	**$10.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	764	3190	653	700	0000	000	525			
			6-22-764-3190-653-700-0000-000-525			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	5.32
							Total Dimension:	**$0.00**	**$0.00**	**$5.32**
22	764	3190	653	700	0000	000	530			
			6-22-764-3190-653-700-0000-000-530			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	12.15
							Total Dimension:	**$0.00**	**$0.00**	**$12.15**
22	764	3190	653	700	0000	000	705			
			6-22-764-3190-653-700-0000-000-705			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	12.29
							Total Dimension:	**$0.00**	**$0.00**	**$12.29**
22	764	3190	653	700	0000	000	715			
			6-22-764-3190-653-700-0000-000-715			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	12.51
							Total Dimension:	**$0.00**	**$0.00**	**$12.51**
22	764	3190	653	700	0000	000	720			
			6-22-764-3190-653-700-0000-000-720			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	11.32
							Total Dimension:	**$0.00**	**$0.00**	**$11.32**
22	766	3120	120	700	0000	953	115			
			6-22-766-3120-122-700-0000-953-115			PAYROLL ACCOUNT		0.00	1,849.26	1,931.26
							Total Dimension:	**$0.00**	**$1,849.26**	**$1,931.26**
22	766	3120	120	700	0000	953	122			
			6-22-766-3120-122-700-0000-953-122			PAYROLL ACCOUNT		0.00	819.11	843.32
							Total Dimension:	**$0.00**	**$819.11**	**$843.32**
22	766	3120	120	700	0000	953	130			
			6-22-766-3120-122-700-0000-953-130			PAYROLL ACCOUNT		0.00	1,650.32	1,541.38
							Total Dimension:	**$0.00**	**$1,650.32**	**$1,541.38**
22	766	3120	241	700	0000	953	115			
			6-22-766-3120-241-700-0000-953-115			PAYROLL ACCOUNT - FICA		0.00	617.51	119.04
							Total Dimension:	**$0.00**	**$617.51**	**$119.04**
22	766	3120	241	700	0000	953	122			
			6-22-766-3120-241-700-0000-953-122			PAYROLL ACCOUNT - FICA		0.00	273.52	51.67
							Total Dimension:	**$0.00**	**$273.52**	**$51.67**
22	766	3120	241	700	0000	953	130			
			6-22-766-3120-241-700-0000-953-130			PAYROLL ACCOUNT - FICA		0.00	551.07	94.74
							Total Dimension:	**$0.00**	**$551.07**	**$94.74**
22	766	3120	242	700	0000	953	115			
			6-22-766-3120-242-700-0000-953-115			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	27.84
							Total Dimension:	**$0.00**	**$0.00**	**$27.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3120	242	700	0000	953	122			
			6-22-766-3120-242-700-0000-953-122			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	12.08
							Total Dimension:	**$0.00**	**$0.00**	**$12.08**
22	766	3120	242	700	0000	953	130			
			6-22-766-3120-242-700-0000-953-130			PAYROLL ACCOUNT - MEDICARE		0.00	0.00	22.15
							Total Dimension:	**$0.00**	**$0.00**	**$22.15**
22	766	3120	261	700	0000	953	115			
			6-22-766-3120-261-700-0000-953-115			PAYROLL ACCOUNT - TR		0.00	0.00	145.36
							Total Dimension:	**$0.00**	**$0.00**	**$145.36**
22	766	3120	261	700	0000	953	122			
			6-22-766-3120-261-700-0000-953-122			PAYROLL ACCOUNT - TR		0.00	0.00	63.48
							Total Dimension:	**$0.00**	**$0.00**	**$63.48**
22	766	3120	261	700	0000	953	130			
			6-22-766-3120-261-700-0000-953-130			PAYROLL ACCOUNT - TR		0.00	0.00	116.01
							Total Dimension:	**$0.00**	**$0.00**	**$116.01**
22	766	3120	262	700	0000	953	115			
			6-22-766-3120-262-700-0000-953-115			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	154.50
							Total Dimension:	**$0.00**	**$0.00**	**$154.50**
22	766	3120	262	700	0000	953	122			
			6-22-766-3120-262-700-0000-953-122			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	67.47
							Total Dimension:	**$0.00**	**$0.00**	**$67.47**
22	766	3120	262	700	0000	953	130			
			6-22-766-3120-262-700-0000-953-130			PAYROLL ACCOUNT - FEDMATCH		0.00	0.00	123.31
							Total Dimension:	**$0.00**	**$0.00**	**$123.31**
22	766	3120	263	700	0000	953	115			
			6-22-766-3120-263-700-0000-953-115			PAYROLL ACCOUNT - TR		0.00	0.00	197.28
							Total Dimension:	**$0.00**	**$0.00**	**$197.28**
22	766	3120	263	700	0000	953	122			
			6-22-766-3120-263-700-0000-953-122			PAYROLL ACCOUNT - TR		0.00	0.00	86.15
							Total Dimension:	**$0.00**	**$0.00**	**$86.15**
22	766	3120	263	700	0000	953	130			
			6-22-766-3120-263-700-0000-953-130			PAYROLL ACCOUNT - TR		0.00	0.00	157.46
							Total Dimension:	**$0.00**	**$0.00**	**$157.46**
22	766	3140	617	700	0000	000	105			
			6-22-766-3140-617-700-0000-000-105			PAPER PRODUCTS		0.00	0.00	12.71
							Total Dimension:	**$0.00**	**$0.00**	**$12.71**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3140	617	700	0000	000	110			
			6-22-766-3140-617-700-0000-000-110			PAPER PRODUCTS		0.00	0.00	9.11
							Total Dimension:	**$0.00**	**$0.00**	**$9.11**
22	766	3140	617	700	0000	000	115			
			6-22-766-3140-617-700-0000-000-115			PAPER PRODUCTS		0.00	0.00	28.40
							Total Dimension:	**$0.00**	**$0.00**	**$28.40**
22	766	3140	617	700	0000	000	122			
			6-22-766-3140-617-700-0000-000-122			PAPER PRODUCTS		0.00	0.00	33.72
							Total Dimension:	**$0.00**	**$0.00**	**$33.72**
22	766	3140	617	700	0000	000	125			
			6-22-766-3140-617-700-0000-000-125			PAPER PRODUCTS		0.00	0.00	32.17
							Total Dimension:	**$0.00**	**$0.00**	**$32.17**
22	766	3140	617	700	0000	000	130			
			6-22-766-3140-617-700-0000-000-130			PAPER PRODUCTS		0.00	0.00	45.61
							Total Dimension:	**$0.00**	**$0.00**	**$45.61**
22	766	3140	617	700	0000	000	135			
			6-22-766-3140-617-700-0000-000-135			PAPER PRODUCTS		0.00	0.00	33.42
							Total Dimension:	**$0.00**	**$0.00**	**$33.42**
22	766	3140	617	700	0000	000	140			
			6-22-766-3140-617-700-0000-000-140			PAPER PRODUCTS		0.00	0.00	28.81
							Total Dimension:	**$0.00**	**$0.00**	**$28.81**
22	766	3140	617	700	0000	000	145			
			6-22-766-3140-617-700-0000-000-145			PAPER PRODUCTS		0.00	0.00	27.29
							Total Dimension:	**$0.00**	**$0.00**	**$27.29**
22	766	3140	617	700	0000	000	150			
			6-22-766-3140-617-700-0000-000-150			PAPER PRODUCTS		0.00	0.00	32.51
							Total Dimension:	**$0.00**	**$0.00**	**$32.51**
22	766	3140	617	700	0000	000	155			
			6-22-766-3140-617-700-0000-000-155			PAPER PRODUCTS		0.00	0.00	26.12
							Total Dimension:	**$0.00**	**$0.00**	**$26.12**
22	766	3140	617	700	0000	000	160			
			6-22-766-3140-617-700-0000-000-160			PAPER PRODUCTS		0.00	0.00	31.90
							Total Dimension:	**$0.00**	**$0.00**	**$31.90**
22	766	3140	617	700	0000	000	165			
			6-22-766-3140-617-700-0000-000-165			PAPER PRODUCTS		0.00	0.00	29.38
							Total Dimension:	**$0.00**	**$0.00**	**$29.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3140	617	700	0000	000	170			
			6-22-766-3140-617-700-0000-000-170			PAPER PRODUCTS		0.00	0.00	32.94
							Total Dimension:	**$0.00**	**$0.00**	**$32.94**
22	766	3140	617	700	0000	000	175			
			6-22-766-3140-617-700-0000-000-175			PAPER PRODUCTS		0.00	0.00	21.37
							Total Dimension:	**$0.00**	**$0.00**	**$21.37**
22	766	3140	617	700	0000	000	180			
			6-22-766-3140-617-700-0000-000-180			PAPER PRODUCTS		0.00	0.00	38.83
							Total Dimension:	**$0.00**	**$0.00**	**$38.83**
22	766	3140	617	700	0000	000	185			
			6-22-766-3140-617-700-0000-000-185			PAPER PRODUCTS		0.00	0.00	28.48
							Total Dimension:	**$0.00**	**$0.00**	**$28.48**
22	766	3140	617	700	0000	000	190			
			6-22-766-3140-617-700-0000-000-190			PAPER PRODUCTS		0.00	0.00	37.89
							Total Dimension:	**$0.00**	**$0.00**	**$37.89**
22	766	3140	617	700	0000	000	195			
			6-22-766-3140-617-700-0000-000-195			PAPER PRODUCTS		0.00	0.00	28.90
							Total Dimension:	**$0.00**	**$0.00**	**$28.90**
22	766	3140	617	700	0000	000	505			
			6-22-766-3140-617-700-0000-000-505			PAPER PRODUCTS		0.00	0.00	34.67
							Total Dimension:	**$0.00**	**$0.00**	**$34.67**
22	766	3140	617	700	0000	000	510			
			6-22-766-3140-617-700-0000-000-510			PAPER PRODUCTS		0.00	0.00	22.05
							Total Dimension:	**$0.00**	**$0.00**	**$22.05**
22	766	3140	617	700	0000	000	515			
			6-22-766-3140-617-700-0000-000-515			PAPER PRODUCTS		0.00	0.00	33.87
							Total Dimension:	**$0.00**	**$0.00**	**$33.87**
22	766	3140	617	700	0000	000	520			
			6-22-766-3140-617-700-0000-000-520			PAPER PRODUCTS		0.00	0.00	39.78
							Total Dimension:	**$0.00**	**$0.00**	**$39.78**
22	766	3140	617	700	0000	000	525			
			6-22-766-3140-617-700-0000-000-525			PAPER PRODUCTS		0.00	0.00	20.06
							Total Dimension:	**$0.00**	**$0.00**	**$20.06**
22	766	3140	617	700	0000	000	530			
			6-22-766-3140-617-700-0000-000-530			PAPER PRODUCTS		0.00	0.00	45.79
							Total Dimension:	**$0.00**	**$0.00**	**$45.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3140	617	700	0000	000	705			
			6-22-766-3140-617-700-0000-000-705			PAPER PRODUCTS		0.00	0.00	46.31
							Total Dimension:	**$0.00**	**$0.00**	**$46.31**
22	766	3140	617	700	0000	000	715			
			6-22-766-3140-617-700-0000-000-715			PAPER PRODUCTS		0.00	0.00	47.14
							Total Dimension:	**$0.00**	**$0.00**	**$47.14**
22	766	3140	617	700	0000	000	720			
			6-22-766-3140-617-700-0000-000-720			PAPER PRODUCTS		0.00	0.00	42.67
							Total Dimension:	**$0.00**	**$0.00**	**$42.67**
22	766	3150	630	700	0000	000	050			
			6-22-766-3150-630-700-0000-000-060			FOOD		27,659.20	0.00	0.00
							Total Dimension:	**$27,659.20**	**$0.00**	**$0.00**
22	766	3150	630	700	0000	000	105			
			6-22-766-3150-630-700-0000-000-105			FOOD AND MILK		0.00	0.00	136.99
							Total Dimension:	**$0.00**	**$0.00**	**$136.99**
22	766	3150	630	700	0000	000	110			
			6-22-766-3150-630-700-0000-000-110			FOOD AND MILK		0.00	0.00	98.23
							Total Dimension:	**$0.00**	**$0.00**	**$98.23**
22	766	3150	630	700	0000	000	115			
			6-22-766-3150-630-700-0000-000-115			FOOD AND MILK		0.00	0.00	847.54
							Total Dimension:	**$0.00**	**$0.00**	**$847.54**
22	766	3150	630	700	0000	000	122			
			6-22-766-3150-630-700-0000-000-122			FOOD AND MILK		0.00	0.00	363.39
							Total Dimension:	**$0.00**	**$0.00**	**$363.39**
22	766	3150	630	700	0000	000	125			
			6-22-766-3150-630-700-0000-000-125			FOOD AND MILK		0.00	0.00	346.72
							Total Dimension:	**$0.00**	**$0.00**	**$346.72**
22	766	3150	630	700	0000	000	130			
			6-22-766-3150-630-700-0000-000-130			FOOD AND MILK		0.00	0.00	1,718.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,718.38**
22	766	3150	630	700	0000	000	135			
			6-22-766-3150-630-700-0000-000-135			FOOD AND MILK		0.00	0.00	360.22
							Total Dimension:	**$0.00**	**$0.00**	**$360.22**
22	766	3150	630	700	0000	000	140			
			6-22-766-3150-630-700-0000-000-140			FOOD AND MILK		0.00	0.00	310.57
							Total Dimension:	**$0.00**	**$0.00**	**$310.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3150	630	700	0000	000	145			
			6-22-766-3150-630-700-0000-000-145			FOOD AND MILK		0.00	0.00	294.16
							Total Dimension:	**$0.00**	**$0.00**	**$294.16**
22	766	3150	630	700	0000	000	150			
			6-22-766-3150-630-700-0000-000-150			FOOD AND MILK		0.00	0.00	350.42
							Total Dimension:	**$0.00**	**$0.00**	**$350.42**
22	766	3150	630	700	0000	000	155			
			6-22-766-3150-630-700-0000-000-155			FOOD AND MILK		0.00	0.00	281.48
							Total Dimension:	**$0.00**	**$0.00**	**$281.48**
22	766	3150	630	700	0000	000	160			
			6-22-766-3150-630-700-0000-000-160			FOOD AND MILK		0.00	0.00	343.78
							Total Dimension:	**$0.00**	**$0.00**	**$343.78**
22	766	3150	630	700	0000	000	165			
			6-22-766-3150-630-700-0000-000-165			FOOD AND MILK		0.00	0.00	316.68
							Total Dimension:	**$0.00**	**$0.00**	**$316.68**
22	766	3150	630	700	0000	000	170			
			6-22-766-3150-630-700-0000-000-170			FOOD AND MILK		0.00	0.00	355.02
							Total Dimension:	**$0.00**	**$0.00**	**$355.02**
22	766	3150	630	700	0000	000	175			
			6-22-766-3150-630-700-0000-000-175			FOOD AND MILK		0.00	0.00	230.38
							Total Dimension:	**$0.00**	**$0.00**	**$230.38**
22	766	3150	630	700	0000	000	180			
			6-22-766-3150-630-700-0000-000-180			FOOD AND MILK		0.00	0.00	418.47
							Total Dimension:	**$0.00**	**$0.00**	**$418.47**
22	766	3150	630	700	0000	000	185			
			6-22-766-3150-630-700-0000-000-185			FOOD AND MILK		0.00	0.00	306.95
							Total Dimension:	**$0.00**	**$0.00**	**$306.95**
22	766	3150	630	700	0000	000	190			
			6-22-766-3150-630-700-0000-000-190			FOOD AND MILK		0.00	0.00	408.37
							Total Dimension:	**$0.00**	**$0.00**	**$408.37**
22	766	3150	630	700	0000	000	195			
			6-22-766-3150-630-700-0000-000-195			FOOD AND MILK		0.00	0.00	311.50
							Total Dimension:	**$0.00**	**$0.00**	**$311.50**
22	766	3150	630	700	0000	000	505			
			6-22-766-3150-630-700-0000-000-505			FOOD AND MILK		0.00	0.00	373.68
							Total Dimension:	**$0.00**	**$0.00**	**$373.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3150	630	700	0000	000	510			
			6-22-766-3150-630-700-0000-000-510			FOOD AND MILK		0.00	0.00	237.69
							Total Dimension:	**$0.00**	**$0.00**	**$237.69**
22	766	3150	630	700	0000	000	515			
			6-22-766-3150-630-700-0000-000-515			FOOD AND MILK		0.00	0.00	365.07
							Total Dimension:	**$0.00**	**$0.00**	**$365.07**
22	766	3150	630	700	0000	000	520			
			6-22-766-3150-630-700-0000-000-520			FOOD AND MILK		0.00	0.00	428.78
							Total Dimension:	**$0.00**	**$0.00**	**$428.78**
22	766	3150	630	700	0000	000	525			
			6-22-766-3150-630-700-0000-000-525			FOOD AND MILK		0.00	0.00	216.17
							Total Dimension:	**$0.00**	**$0.00**	**$216.17**
22	766	3150	630	700	0000	000	530			
			6-22-766-3150-630-700-0000-000-530			FOOD AND MILK		0.00	0.00	493.49
							Total Dimension:	**$0.00**	**$0.00**	**$493.49**
22	766	3150	630	700	0000	000	705			
			6-22-766-3150-630-700-0000-000-705			FOOD AND MILK		0.00	0.00	499.08
							Total Dimension:	**$0.00**	**$0.00**	**$499.08**
22	766	3150	630	700	0000	000	715			
			6-22-766-3150-630-700-0000-000-715			FOOD AND MILK		0.00	0.00	508.03
							Total Dimension:	**$0.00**	**$0.00**	**$508.03**
22	766	3150	630	700	0000	000	720			
			6-22-766-3150-630-700-0000-000-720			FOOD AND MILK		0.00	0.00	459.90
							Total Dimension:	**$0.00**	**$0.00**	**$459.90**
22	766	3190	653	700	0000	000	105			
			6-22-766-3190-653-700-0000-000-105			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	7.69
							Total Dimension:	**$0.00**	**$0.00**	**$7.69**
22	766	3190	653	700	0000	000	110			
			6-22-766-3190-653-700-0000-000-110			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	5.51
							Total Dimension:	**$0.00**	**$0.00**	**$5.51**
22	766	3190	653	700	0000	000	115			
			6-22-766-3190-653-700-0000-000-115			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	17.17
							Total Dimension:	**$0.00**	**$0.00**	**$17.17**
22	766	3190	653	700	0000	000	122			
			6-22-766-3190-653-700-0000-000-122			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	20.39
							Total Dimension:	**$0.00**	**$0.00**	**$20.39**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3190	653	700	0000	000	125			
			6-22-766-3190-653-700-0000-000-125			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	19.45
							Total Dimension:	**$0.00**	**$0.00**	**$19.45**
22	766	3190	653	700	0000	000	130			
			6-22-766-3190-653-700-0000-000-130			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	27.58
							Total Dimension:	**$0.00**	**$0.00**	**$27.58**
22	766	3190	653	700	0000	000	135			
			6-22-766-3190-653-700-0000-000-135			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	20.21
							Total Dimension:	**$0.00**	**$0.00**	**$20.21**
22	766	3190	653	700	0000	000	140			
			6-22-766-3190-653-700-0000-000-140			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	17.42
							Total Dimension:	**$0.00**	**$0.00**	**$17.42**
22	766	3190	653	700	0000	000	145			
			6-22-766-3190-653-700-0000-000-145			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	16.50
							Total Dimension:	**$0.00**	**$0.00**	**$16.50**
22	766	3190	653	700	0000	000	150			
			6-22-766-3190-653-700-0000-000-150			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	19.66
							Total Dimension:	**$0.00**	**$0.00**	**$19.66**
22	766	3190	653	700	0000	000	155			
			6-22-766-3190-653-700-0000-000-155			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	15.79
							Total Dimension:	**$0.00**	**$0.00**	**$15.79**
22	766	3190	653	700	0000	000	160			
			6-22-766-3190-653-700-0000-000-160			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	19.29
							Total Dimension:	**$0.00**	**$0.00**	**$19.29**
22	766	3190	653	700	0000	000	165			
			6-22-766-3190-653-700-0000-000-165			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	17.77
							Total Dimension:	**$0.00**	**$0.00**	**$17.77**
22	766	3190	653	700	0000	000	170			
			6-22-766-3190-653-700-0000-000-170			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	19.92
							Total Dimension:	**$0.00**	**$0.00**	**$19.92**
22	766	3190	653	700	0000	000	175			
			6-22-766-3190-653-700-0000-000-175			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	12.92
							Total Dimension:	**$0.00**	**$0.00**	**$12.92**
22	766	3190	653	700	0000	000	180			
			6-22-766-3190-653-700-0000-000-180			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	23.48
							Total Dimension:	**$0.00**	**$0.00**	**$23.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3190	653	700	0000	000	185			
			6-22-766-3190-653-700-0000-000-185			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	17.22
							Total Dimension:	**$0.00**	**$0.00**	**$17.22**
22	766	3190	653	700	0000	000	190			
			6-22-766-3190-653-700-0000-000-190			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	22.91
							Total Dimension:	**$0.00**	**$0.00**	**$22.91**
22	766	3190	653	700	0000	000	195			
			6-22-766-3190-653-700-0000-000-195			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	17.47
							Total Dimension:	**$0.00**	**$0.00**	**$17.47**
22	766	3190	653	700	0000	000	505			
			6-22-766-3190-653-700-0000-000-505			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	20.96
							Total Dimension:	**$0.00**	**$0.00**	**$20.96**
22	766	3190	653	700	0000	000	510			
			6-22-766-3190-653-700-0000-000-510			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	13.33
							Total Dimension:	**$0.00**	**$0.00**	**$13.33**
22	766	3190	653	700	0000	000	515			
			6-22-766-3190-653-700-0000-000-515			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	20.48
							Total Dimension:	**$0.00**	**$0.00**	**$20.48**
22	766	3190	653	700	0000	000	520			
			6-22-766-3190-653-700-0000-000-520			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	24.05
							Total Dimension:	**$0.00**	**$0.00**	**$24.05**
22	766	3190	653	700	0000	000	525			
			6-22-766-3190-653-700-0000-000-525			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	12.13
							Total Dimension:	**$0.00**	**$0.00**	**$12.13**
22	766	3190	653	700	0000	000	530			
			6-22-766-3190-653-700-0000-000-530			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	27.69
							Total Dimension:	**$0.00**	**$0.00**	**$27.69**
22	766	3190	653	700	0000	000	705			
			6-22-766-3190-653-700-0000-000-705			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	28.00
							Total Dimension:	**$0.00**	**$0.00**	**$28.00**
22	766	3190	653	700	0000	000	715			
			6-22-766-3190-653-700-0000-000-715			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	28.50
							Total Dimension:	**$0.00**	**$0.00**	**$28.50**
22	766	3190	653	700	0000	000	720			
			6-22-766-3190-653-700-0000-000-720			TECHNOLOGY RELATED-SUPPLIES		0.00	0.00	25.80
							Total Dimension:	**$0.00**	**$0.00**	**$25.80**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3190	810	700	0000	000	105			
			6-22-766-3190-810-700-0000-000-105		FEES			0.00	0.00	47.48
							Total Dimension:	**$0.00**	**$0.00**	**$47.48**
22	766	3190	810	700	0000	000	110			
			6-22-766-3190-810-700-0000-000-110		FEES			0.00	0.00	34.04
							Total Dimension:	**$0.00**	**$0.00**	**$34.04**
22	766	3190	810	700	0000	000	115			
			6-22-766-3190-810-700-0000-000-115		FEES			0.00	0.00	106.09
							Total Dimension:	**$0.00**	**$0.00**	**$106.09**
22	766	3190	810	700	0000	000	122			
			6-22-766-3190-810-700-0000-000-122		FEES			0.00	0.00	125.94
							Total Dimension:	**$0.00**	**$0.00**	**$125.94**
22	766	3190	810	700	0000	000	125			
			6-22-766-3190-810-700-0000-000-125		FEES			0.00	0.00	120.16
							Total Dimension:	**$0.00**	**$0.00**	**$120.16**
22	766	3190	810	700	0000	000	130			
			6-22-766-3190-810-700-0000-000-130		FEES			0.00	0.00	170.38
							Total Dimension:	**$0.00**	**$0.00**	**$170.38**
22	766	3190	810	700	0000	000	135			
			6-22-766-3190-810-700-0000-000-135		FEES			0.00	0.00	124.84
							Total Dimension:	**$0.00**	**$0.00**	**$124.84**
22	766	3190	810	700	0000	000	140			
			6-22-766-3190-810-700-0000-000-140		FEES			0.00	0.00	107.63
							Total Dimension:	**$0.00**	**$0.00**	**$107.63**
22	766	3190	810	700	0000	000	145			
			6-22-766-3190-810-700-0000-000-145		FEES			0.00	0.00	101.95
							Total Dimension:	**$0.00**	**$0.00**	**$101.95**
22	766	3190	810	700	0000	000	150			
			6-22-766-3190-810-700-0000-000-150		FEES			0.00	0.00	121.45
							Total Dimension:	**$0.00**	**$0.00**	**$121.45**
22	766	3190	810	700	0000	000	155			
			6-22-766-3190-810-700-0000-000-155		FEES			0.00	0.00	97.55
							Total Dimension:	**$0.00**	**$0.00**	**$97.55**
22	766	3190	810	700	0000	000	160			
			6-22-766-3190-810-700-0000-000-160		FEES			0.00	0.00	119.15
							Total Dimension:	**$0.00**	**$0.00**	**$119.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3190	810	700	0000	000	165			
			6-22-766-3190-810-700-0000-000-165		FEES			0.00	0.00	109.75
							Total Dimension:	**$0.00**	**$0.00**	**$109.75**
22	766	3190	810	700	0000	000	170			
			6-22-766-3190-810-700-0000-000-170		FEES			0.00	0.00	123.04
							Total Dimension:	**$0.00**	**$0.00**	**$123.04**
22	766	3190	810	700	0000	000	175			
			6-22-766-3190-810-700-0000-000-175		FEES			0.00	0.00	79.84
							Total Dimension:	**$0.00**	**$0.00**	**$79.84**
22	766	3190	810	700	0000	000	180			
			6-22-766-3190-810-700-0000-000-180		FEES			0.00	0.00	145.03
							Total Dimension:	**$0.00**	**$0.00**	**$145.03**
22	766	3190	810	700	0000	000	185			
			6-22-766-3190-810-700-0000-000-185		FEES			0.00	0.00	106.38
							Total Dimension:	**$0.00**	**$0.00**	**$106.38**
22	766	3190	810	700	0000	000	190			
			6-22-766-3190-810-700-0000-000-190		FEES			0.00	0.00	141.53
							Total Dimension:	**$0.00**	**$0.00**	**$141.53**
22	766	3190	810	700	0000	000	195			
			6-22-766-3190-810-700-0000-000-195		FEES			0.00	0.00	107.96
							Total Dimension:	**$0.00**	**$0.00**	**$107.96**
22	766	3190	810	700	0000	000	505			
			6-22-766-3190-810-700-0000-000-505		FEES			0.00	0.00	129.51
							Total Dimension:	**$0.00**	**$0.00**	**$129.51**
22	766	3190	810	700	0000	000	510			
			6-22-766-3190-810-700-0000-000-510		FEES			0.00	0.00	82.38
							Total Dimension:	**$0.00**	**$0.00**	**$82.38**
22	766	3190	810	700	0000	000	515			
			6-22-766-3190-810-700-0000-000-515		FEES			0.00	0.00	126.52
							Total Dimension:	**$0.00**	**$0.00**	**$126.52**
22	766	3190	810	700	0000	000	520			
			6-22-766-3190-810-700-0000-000-520		FEES			0.00	0.00	148.60
							Total Dimension:	**$0.00**	**$0.00**	**$148.60**
22	766	3190	810	700	0000	000	525			
			6-22-766-3190-810-700-0000-000-525		FEES			0.00	0.00	74.92
							Total Dimension:	**$0.00**	**$0.00**	**$74.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
22	766	3190	810	700	0000	000	530			
			6-22-766-3190-810-700-0000-000-530			FEES		0.00	0.00	171.03
							Total Dimension:	**$0.00**	**$0.00**	**$171.03**
22	766	3190	810	700	0000	000	705			
			6-22-766-3190-810-700-0000-000-705			FEES		0.00	0.00	172.97
							Total Dimension:	**$0.00**	**$0.00**	**$172.97**
22	766	3190	810	700	0000	000	715			
			6-22-766-3190-810-700-0000-000-715			FEES		0.00	0.00	176.07
							Total Dimension:	**$0.00**	**$0.00**	**$176.07**
22	766	3190	810	700	0000	000	720			
			6-22-766-3190-810-700-0000-000-720			FEES		0.00	0.00	159.39
							Total Dimension:	**$0.00**	**$0.00**	**$159.39**
31	000	1000	530	100	0000	000	705			
			6-31-177-1000-530-100-0000-000-705			TECHNOLOGY		1,000,000.00	0.00	0.00
							Total Dimension:	**$1,000,000.00**	**$0.00**	**$0.00**
31	000	1000	643	100	5400	000	705			
			6-31-065-1000-643-100-5400-000-705			STATE ADOPTED TEXTBOOKS		2,050,000.00	0.00	0.00
							Total Dimension:	**$2,050,000.00**	**$0.00**	**$0.00**
31	000	1000	651	100	1050	000	130			
			6-31-116-1000-651-100-1050-000-130			APPLIANCES/FURNITURE/FIXTURES		500,000.00	0.00	0.00
							Total Dimension:	**$500,000.00**	**$0.00**	**$0.00**
31	000	1000	651	100	1170	000	505			
			6-31-115-1000-651-058-1187-000-505			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$0.00**
31	000	1000	651	100	1170	000	510			
			6-31-115-1000-651-058-1187-000-510			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$0.00**
31	000	1000	651	100	1170	000	515			
			6-31-115-1000-651-058-1187-000-515			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$0.00**
31	000	1000	651	100	1170	000	520			
			6-31-115-1000-651-058-1187-000-520			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$0.00**
31	000	1000	651	100	1170	000	525			
			6-31-115-1000-651-058-1187-000-525			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
31	000	1000	651	100	1170	000	530			
			6-31-115-1000-651-058-1187-000-530			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$0.00**
31	000	1000	651	100	2800	000	715			
			6-31-115-1000-651-058-2800-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,508.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,508.75**
31	000	1000	651	100	3000	000	705			
			6-31-115-1000-651-058-3023-000-705			APPLIANCES/FURNITURE/FIXTURES		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**
31	000	1000	651	100	3000	000	715			
			6-31-115-1000-651-058-3023-000-715 APPLIANCES/FURNTITURE/FIXTURES					50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**
31	000	1000	651	100	3000	000	720			
			6-31-115-1000-651-058-3023-000-720			APPLIANCES/FURNITURE/FIXTURES		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**
31	000	1000	651	430	3000	000	705			
			6-31-115-1000-651-430-3023-000-057			APPLIANCES/FURNITURE/FIXTURES		9,000.00	0.00	0.00
							Total Dimension:	**$9,000.00**	**$0.00**	**$0.00**
31	000	1000	652	100	1050	000	105			
			6-31-179-1000-652-100-1050-000-103			Audiovisual		0.00	0.00	501.22
			6-31-179-1000-652-100-1050-000-105			Audiovisual		0.00	0.00	1,675.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,176.35**
31	000	1000	652	100	1050	000	110			
			6-31-179-1000-652-100-1050-000-110			Audiovisual		0.00	0.00	962.87
							Total Dimension:	**$0.00**	**$0.00**	**$962.87**
31	000	1000	652	100	1050	000	115			
			6-31-179-1000-652-100-1050-000-115			Audiovisual		0.00	0.00	2,684.17
							Total Dimension:	**$0.00**	**$0.00**	**$2,684.17**
31	000	1000	652	100	1050	000	122			
			6-31-179-1000-652-100-1050-000-122			Audiovisual		0.00	0.00	4,148.26
							Total Dimension:	**$0.00**	**$0.00**	**$4,148.26**
31	000	1000	652	100	1050	000	125			
			6-31-179-1000-652-100-1050-000-125			Audiovisual		0.00	0.00	4,201.02
							Total Dimension:	**$0.00**	**$0.00**	**$4,201.02**
31	000	1000	652	100	1050	000	130			
			6-31-179-1000-652-100-1050-000-130			Audiovisual		0.00	0.00	3,528.33
							Total Dimension:	**$0.00**	**$0.00**	**$3,528.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
31	000	1000	652	100	1050	000	135			
			6-31-179-1000-652-100-1050-000-135			Audiovisual		0.00	0.00	3,271.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,271.12**
31	000	1000	652	100	1050	000	140			
			6-31-179-1000-652-100-1050-000-140			Audiovisual		0.00	0.00	3,759.15
							Total Dimension:	**$0.00**	**$0.00**	**$3,759.15**
31	000	1000	652	100	1050	000	145			
			6-31-179-1000-652-100-1050-000-145			Audiovisual		0.00	0.00	3,350.26
							Total Dimension:	**$0.00**	**$0.00**	**$3,350.26**
31	000	1000	652	100	1050	000	150			
			6-31-179-1000-652-100-1050-000-150			Audiovisual		0.00	0.00	4,313.13
							Total Dimension:	**$0.00**	**$0.00**	**$4,313.13**
31	000	1000	652	100	1050	000	155			
			6-31-179-1000-652-100-1050-000-155			Audiovisual		0.00	0.00	3,937.22
							Total Dimension:	**$0.00**	**$0.00**	**$3,937.22**
31	000	1000	652	100	1050	000	160			
			6-31-179-1000-652-100-1050-000-160			Audiovisual		0.00	0.00	3,271.12
							Total Dimension:	**$0.00**	**$0.00**	**$3,271.12**
31	000	1000	652	100	1050	000	165			
			6-31-179-1000-652-100-1050-000-165			Audiovisual		0.00	0.00	3,468.97
							Total Dimension:	**$0.00**	**$0.00**	**$3,468.97**
31	000	1000	652	100	1050	000	170			
			6-31-179-1000-652-100-1050-000-170			Audiovisual		0.00	0.00	3,680.01
							Total Dimension:	**$0.00**	**$0.00**	**$3,680.01**
31	000	1000	652	100	1050	000	175			
			6-31-179-1000-652-100-1050-000-175			Audiovisual		0.00	0.00	4,115.28
							Total Dimension:	**$0.00**	**$0.00**	**$4,115.28**
31	000	1000	652	100	1050	000	180			
			6-31-179-1000-652-100-1050-000-180			AUDIOVISUAL		0.00	0.00	69,966.35
							Total Dimension:	**$0.00**	**$0.00**	**$69,966.35**
31	000	1000	652	100	1050	000	185			
			6-31-179-1000-652-100-1050-000-185			AUDIOVISUAL		0.00	0.00	69,953.16
							Total Dimension:	**$0.00**	**$0.00**	**$69,953.16**
31	000	1000	652	100	1050	000	190			
			6-31-179-1000-652-100-1050-000-190			Audiovisual		0.00	0.00	3,904.23
							Total Dimension:	**$0.00**	**$0.00**	**$3,904.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
31	000	1000	652	100	1050	000	195			
			6-31-179-1000-652-100-1050-000-195			Audiovisual		0.00	0.00	3,159.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,159.00**
31	000	1000	652	100	2800	000	705			
			6-31-217-1000-652-100-2800-000-705			AUDIOVISUAL		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**
31	000	1000	652	100	2800	000	715			
			6-31-115-1000-652-058-2800-000-715			AUDIOVISUAL		0.00	0.00	5,381.37
							Total Dimension:	**$0.00**	**$0.00**	**$5,381.37**
31	000	1000	653	100	0000	000	105			
			6-31-179-1000-653-100-0000-000-103			TECHNOLOGY		0.00	0.00	7.19
			6-31-179-1000-653-100-0000-000-105			TECHNOLOGY		0.00	0.00	970.71
							Total Dimension:	**$0.00**	**$0.00**	**$977.90**
31	000	1000	653	100	0000	000	110			
			6-31-179-1000-653-100-0000-000-110			TECHNOLOGY		0.00	0.00	960.48
							Total Dimension:	**$0.00**	**$0.00**	**$960.48**
31	000	1000	653	100	0000	000	115			
			6-31-179-1000-653-100-0000-000-115			TECHNOLOGY		0.00	0.00	985.19
							Total Dimension:	**$0.00**	**$0.00**	**$985.19**
31	000	1000	653	100	0000	000	122			
			6-31-179-1000-653-100-0000-000-122			TECHNOLOGY		0.00	0.00	1,006.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,006.20**
31	000	1000	653	100	0000	000	125			
			6-31-179-1000-653-100-0000-000-125			TECHNOLOGY		0.00	0.00	1,006.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,006.96**
31	000	1000	653	100	0000	000	130			
			6-31-179-1000-653-100-0000-000-130			TECHNOLOGY		0.00	0.00	997.31
							Total Dimension:	**$0.00**	**$0.00**	**$997.31**
31	000	1000	653	100	0000	000	135			
			6-31-179-1000-653-100-0000-000-135			TECHNOLOGY		0.00	0.00	993.61
							Total Dimension:	**$0.00**	**$0.00**	**$993.61**
31	000	1000	653	100	0000	000	140			
			6-31-179-1000-653-100-0000-000-140			TECHNOLOGY		0.00	0.00	1,000.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.62**
31	000	1000	653	100	0000	000	145			
			6-31-179-1000-653-100-0000-000-145			TECHNOLOGY		0.00	0.00	994.75
							Total Dimension:	**$0.00**	**$0.00**	**$994.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
31	000	1000	653	100	0000	000	150			
			6-31-179-1000-653-100-0000-000-150			TECHNOLOGY		0.00	0.00	1,008.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,008.57**
31	000	1000	653	100	0000	000	155			
			6-31-179-1000-653-100-0000-000-155			TECHNOLOGY		0.00	0.00	1,003.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,003.18**
31	000	1000	653	100	0000	000	160			
			6-31-179-1000-653-100-0000-000-160			TECHNOLOGY		0.00	0.00	993.61
							Total Dimension:	**$0.00**	**$0.00**	**$993.61**
31	000	1000	653	100	0000	000	165			
			6-31-179-1000-653-100-0000-000-165			TECHNOLOGY		0.00	0.00	996.45
							Total Dimension:	**$0.00**	**$0.00**	**$996.45**
31	000	1000	653	100	0000	000	170			
			6-31-179-1000-653-100-0000-000-170			TECHNOLOGY		0.00	0.00	999.48
							Total Dimension:	**$0.00**	**$0.00**	**$999.48**
31	000	1000	653	100	0000	000	175			
			6-31-179-1000-653-100-0000-000-175			TECHNOLOGY		0.00	0.00	1,005.73
							Total Dimension:	**$0.00**	**$0.00**	**$1,005.73**
31	000	1000	653	100	0000	000	180			
			6-31-179-1000-653-100-0000-000-180			TECHNOLOGY		0.00	0.00	1,004.31
							Total Dimension:	**$0.00**	**$0.00**	**$1,004.31**
31	000	1000	653	100	0000	000	185			
			6-31-179-1000-653-100-0000-000-185			TECHNOLOGY		0.00	0.00	1,004.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,004.12**
31	000	1000	653	100	0000	000	190			
			6-31-179-1000-653-100-0000-000-190			TECHNOLOGY		0.00	0.00	1,002.71
							Total Dimension:	**$0.00**	**$0.00**	**$1,002.71**
31	000	1000	653	100	0000	000	195			
			6-31-179-1000-653-100-0000-000-195			TECHNOLOGY		0.00	0.00	992.02
							Total Dimension:	**$0.00**	**$0.00**	**$992.02**
31	000	1000	653	100	0000	000	505			
			6-31-179-1000-653-100-0000-000-505			TECHNOLOGY		0.00	0.00	946.66
							Total Dimension:	**$0.00**	**$0.00**	**$946.66**
31	000	1000	653	100	0000	000	510			
			6-31-179-1000-653-100-0000-000-510			TECHNOLOGY		0.00	0.00	946.66
							Total Dimension:	**$0.00**	**$0.00**	**$946.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
31	000	1000	653	100	0000	000	515			
			6-31-179-1000-653-100-0000-000-515			TECHNOLOGY		0.00	0.00	946.66
							Total Dimension:	**$0.00**	**$0.00**	**$946.66**
31	000	1000	653	100	0000	000	520			
			6-31-179-1000-653-100-0000-000-520			TECHNOLOGY		0.00	0.00	946.66
							Total Dimension:	**$0.00**	**$0.00**	**$946.66**
31	000	1000	653	100	0000	000	525			
			6-31-179-1000-653-100-0000-000-525			TECHNOLOGY		0.00	0.00	946.66
							Total Dimension:	**$0.00**	**$0.00**	**$946.66**
31	000	1000	653	100	0000	000	530			
			6-31-179-1000-653-100-0000-000-530			TECHNOLOGY		0.00	0.00	946.66
							Total Dimension:	**$0.00**	**$0.00**	**$946.66**
31	000	1000	653	100	0000	000	705			
			6-31-179-1000-653-100-0000-000-705			TECHNOLOGY		750,000.00	0.00	1,259.06
							Total Dimension:	**$750,000.00**	**$0.00**	**$1,259.06**
31	000	1000	653	100	0000	000	715			
			6-31-179-1000-653-100-0000-000-715			TECHNOLOGY		0.00	0.00	1,259.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,259.06**
31	000	1000	653	100	0000	000	720			
			6-31-179-1000-653-100-0000-000-720			TECHNOLOGY		0.00	0.00	1,268.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,268.72**
31	000	1000	655	100	3000	000	705			
			6-31-115-1000-655-055-3000-000-705			INSTRUMENTS		35,333.33	0.00	0.00
			6-31-115-1000-655-055-3005-000-705			INSTRUMENTS		18,000.00	0.00	0.00
							Total Dimension:	**$53,333.33**	**$0.00**	**$0.00**
31	000	1000	655	100	3000	000	715			
			6-31-115-1000-655-055-3000-000-715			INSTRUMENTS		35,333.33	0.00	0.00
			6-31-115-1000-655-055-3005-000-715			INSTRUMENTS		18,000.00	0.00	0.00
							Total Dimension:	**$53,333.33**	**$0.00**	**$0.00**
31	000	1000	655	100	3000	000	720			
			6-31-115-1000-655-055-3000-000-720			INSTRUMENTS		35,333.34	0.00	0.00
			6-31-115-1000-655-055-3005-000-720			INSTRUMENTS		18,000.00	0.00	0.00
							Total Dimension:	**$53,333.34**	**$0.00**	**$0.00**
31	000	1000	656	100	2800	000	715			
			6-31-115-1000-656-058-2800-000-715			MACHINERY/MACHINES		0.00	0.00	1,948.82
							Total Dimension:	**$0.00**	**$0.00**	**$1,948.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
31	000	1000	657	100	3000	000	705			
			6-31-115-1000-657-056-3000-000-705			UNIFORMS		2,000.00	0.00	0.00
							Total Dimension:	**$2,000.00**	**$0.00**	**$0.00**
31	000	1000	657	100	3000	000	715			
			6-31-115-1000-657-056-3000-000-715			UNIFORMS		2,000.00	0.00	0.00
			6-31-115-1000-657-057-3000-000-715			UNIFORMS		135,000.00	0.00	0.00
							Total Dimension:	**$137,000.00**	**$0.00**	**$0.00**
31	000	1000	657	100	3000	000	720			
			6-31-115-1000-657-056-3000-000-720			UNIFORMS		2,000.00	0.00	0.00
							Total Dimension:	**$2,000.00**	**$0.00**	**$0.00**
31	000	1000	681	800	3300	000	705			
			6-31-114-1000-681-802-3300-000-705			COCURRICULAR SUPPLIES		166,666.67	0.00	0.00
							Total Dimension:	**$166,666.67**	**$0.00**	**$0.00**
31	000	1000	681	800	3300	000	715			
			6-31-114-1000-681-802-3300-000-715			COCURRICULAR SUPPLIES		166,666.66	0.00	0.00
							Total Dimension:	**$166,666.66**	**$0.00**	**$0.00**
31	000	1000	681	800	3300	000	720			
			6-31-114-1000-681-802-3300-000-720			COCURRICULAR SUPPLIES		166,666.67	0.00	0.00
							Total Dimension:	**$166,666.67**	**$0.00**	**$0.00**
31	000	2220	641	000	0000	000	705			
			6-31-059-2220-641-000-0000-000-705			BOOKS		100,000.00	0.00	0.00
							Total Dimension:	**$100,000.00**	**$0.00**	**$0.00**
31	000	2230	653	000	0000	000	050			
			6-31-176-2230-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		300,000.00	0.00	0.00
							Total Dimension:	**$300,000.00**	**$0.00**	**$0.00**
31	000	2580	346	000	0000	000	050			
			6-31-171-2580-346-000-0000-000-050 TECHNICAL SERVICES			TECHNOLOGY RELATED		50,000.00	0.00	0.00
			6-31-172-2580-346-000-0000-000-050			TECHNICAL SERVICES		300,000.00	0.00	0.00
							Total Dimension:	**$350,000.00**	**$0.00**	**$0.00**
31	000	2580	653	000	0000	000	050			
			6-31-173-2580-653-000-0000-000-050			TECHNOLOGY		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
31	000	2620	450	000	0000	000	050			
			6-31-106-2620-450-000-0000-000-050			COSNTRUCTION SERVICES-OUTSIDE CONTRACTOR		750,000.00	0.00	0.00
			6-31-140-2620-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	3,794.39
			6-31-186-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,000,000.00	0.00	0.00
							Total Dimension:	**$1,750,000.00**	**$0.00**	**$3,794.39**
31	000	2620	651	000	0000	000	520			
			6-31-120-2620-651-000-0000-000-520			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	6,895.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,895.00**
31	000	2620	653	000	0000	000	050			
			6-31-174-2620-653-000-0000-000-050			TECHNOLOGY		50,000.00	0.00	0.00
			6-31-175-2620-653-000-0000-000-050			TECHNOLOGY		500,000.00	0.00	0.00
							Total Dimension:	**$550,000.00**	**$0.00**	**$0.00**
31	000	2620	732	000	0000	000	196			
			6-31-127-2620-732-000-0000-000-196			AUDIOVISUAL		0.00	0.00	26,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,000.00**
31	000	2630	450	000	0000	000	525			
			6-31-120-2630-450-000-0000-000-525			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	7,483.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,483.00**
31	000	2630	710	000	0000	000	175			
			6-31-246-2630-710-000-0000-000-175			LAND AND IMPROVEMENTS		0.00	0.00	3,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,400.00**
31	000	2650	764	000	0000	000	050			
			6-31-236-2650-764-000-0000-000-090			TRUCKS		300,000.00	0.00	111,089.00
			6-31-236-2650-764-000-0000-000-095			TRUCKS		0.00	0.00	27,490.00
							Total Dimension:	**$300,000.00**	**$0.00**	**$138,579.00**
31	000	2660	653	000	0000	000	196			
			6-31-091-2660-653-000-0000-000-196			TECHNOLOGY		0.00	0.00	32,953.80
							Total Dimension:	**$0.00**	**$0.00**	**$32,953.80**
31	000	2670	450	000	0000	000	050			
			6-31-091-2670-450-000-0000-000-050			CONSTRUCTION SERVICES - OUTSIDE CONT.		100,000.00	0.00	0.00
							Total Dimension:	**$100,000.00**	**$0.00**	**$0.00**
31	000	2720	760	000	0000	000	050			
			6-31-141-2720-760-000-0000-000-070			VEHICLES		750,000.00	0.00	0.00
							Total Dimension:	**$750,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
31	000	3140	651	700	0000	000	050			
			6-31-210-3140-651-700-0000-000-060			APPLIANCES/FURNITURE/FIXTURES		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**
31	000	4300	710	000	0000	000	050			
			6-31-246-4300-710-000-0000-000-050			LAND IMPROVEMENTS		1,000,000.00	0.00	0.00
							Total Dimension:	**$1,000,000.00**	**$0.00**	**$0.00**
31	000	4400	332	000	0000	000	050			
			6-31-253-4400-332-000-0000-000-535			ARCHITECTURAL SERVICES		0.00	0.00	794,403.10
							Total Dimension:	**$0.00**	**$0.00**	**$794,403.10**
31	000	4400	334	000	0000	000	050			
			6-31-253-4400-334-000-0000-000-535			ENGINEERING/SURVEYING SERVICES		0.00	0.00	42,756.00
							Total Dimension:	**$0.00**	**$0.00**	**$42,756.00**
31	000	4400	334	000	0000	000	196			
			6-31-127-4400-334-000-0000-000-196			ENGINEERING/SURVEYING SERVICES		0.00	0.00	37,509.09
							Total Dimension:	**$0.00**	**$0.00**	**$37,509.09**
31	000	4620	450	000	0000	000	050			
			6-31-120-4620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		500,000.00	0.00	0.00
			6-31-140-4620-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		450,000.00	0.00	0.00
			6-31-206-4620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		450,000.00	0.00	0.00
			6-31-212-4620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		250,000.00	0.00	0.00
							Total Dimension:	**$1,650,000.00**	**$0.00**	**$0.00**
31	000	4620	450	000	0000	000	135			
			6-31-181-4620-450-000-0000-000-135			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		400,000.00	0.00	0.00
							Total Dimension:	**$400,000.00**	**$0.00**	**$0.00**
31	000	4620	450	000	0000	000	150			
			6-31-190-4620-450-000-0000-000-150			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,500,000.00	0.00	0.00
							Total Dimension:	**$1,500,000.00**	**$0.00**	**$0.00**
31	000	4620	450	000	0000	000	530			
			6-31-137-4620-450-000-0000-000-530			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		200,000.00	0.00	0.00
							Total Dimension:	**$200,000.00**	**$0.00**	**$0.00**
31	000	4620	450	000	0000	000	705			
			6-31-102-4620-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,000,000.00	0.00	0.00
							Total Dimension:	**$1,000,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
31	000	4720	000	000	0000	000	050			
			6-31-161-4720-000-000-0000-000-050			INTEREST		140,808.01	0.00	0.00
							Total Dimension:	**$140,808.01**	**$0.00**	**$0.00**
31	000	4720	450	000	0000	000	050			
			6-31-131-4720-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,500,000.00	0.00	0.00
			6-31-253-4720-450-000-0000-000-535			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		22,250,000.00	0.00	0.00
							Total Dimension:	**$23,750,000.00**	**$0.00**	**$0.00**
31	000	4720	450	000	0000	000	115			
			6-31-127-4720-450-000-0000-000-115			CONSTRUCTION SERVICES		5,000,000.00	0.00	0.00
							Total Dimension:	**$5,000,000.00**	**$0.00**	**$0.00**
31	000	4720	450	000	0000	000	720			
			6-31-185-4720-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,000,000.00	0.00	0.00
							Total Dimension:	**$1,000,000.00**	**$0.00**	**$0.00**
33	000	1000	616	100	5000	000	715			
			6-33-116-1000-616-100-5000-000-715			HEALTH, FIRST-AID AND HYGIENE SUPPLIES		0.00	0.00	420.34
							Total Dimension:	**$0.00**	**$0.00**	**$420.34**
33	000	1000	641	100	2300	000	505			
			6-33-116-1000-641-100-2300-000-505			BOOKS		0.00	0.00	4,233.60
							Total Dimension:	**$0.00**	**$0.00**	**$4,233.60**
33	000	1000	641	100	2300	000	510			
			6-33-116-1000-641-100-2300-000-510			BOOKS		0.00	0.00	4,233.60
							Total Dimension:	**$0.00**	**$0.00**	**$4,233.60**
33	000	1000	641	100	2300	000	515			
			6-33-116-1000-641-100-2300-000-515			BOOKS		0.00	0.00	6,350.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,350.40**
33	000	1000	641	100	2300	000	520			
			6-33-116-1000-641-100-2300-000-520			BOOKS		0.00	0.00	5,292.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,292.00**
33	000	1000	641	100	2300	000	525			
			6-33-116-1000-641-100-2300-000-525			BOOKS		0.00	0.00	6,350.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,350.40**
33	000	1000	641	100	2300	000	530			
			6-33-116-1000-641-100-2300-000-530			BOOKS		0.00	0.00	5,292.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,292.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	1000	641	100	2500	000	720			
			6-33-065-1000-641-100-2500-000-720			BOOKS (EBOOKS)		0.00	0.00	6,097.30
							Total Dimension:	**$0.00**	**$0.00**	**$6,097.30**
33	000	1000	641	100	2740	000	705			
			6-33-065-1000-641-100-2740-000-705			BOOKS		0.00	0.00	800.13
							Total Dimension:	**$0.00**	**$0.00**	**$800.13**
33	000	1000	641	100	2740	000	715			
			6-33-065-1000-641-100-2740-000-715			BOOKS		0.00	0.00	2,118.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,118.69**
33	000	1000	641	100	2740	000	720			
			6-33-065-1000-641-100-2740-000-720			BOOKS		0.00	0.00	1,413.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,413.62**
33	000	1000	641	100	4100	000	705			
			6-33-065-1000-641-100-4100-000-705			BOOKS		0.00	0.00	52.67
							Total Dimension:	**$0.00**	**$0.00**	**$52.67**
33	000	1000	641	100	4100	000	715			
			6-33-065-1000-641-100-4100-000-715			BOOKS		0.00	0.00	28.63
							Total Dimension:	**$0.00**	**$0.00**	**$28.63**
33	000	1000	641	100	4100	000	720			
			6-33-065-1000-641-100-4100-000-720			BOOKS		0.00	0.00	550.66
							Total Dimension:	**$0.00**	**$0.00**	**$550.66**
33	000	1000	643	100	2100	000	715			
			6-33-065-1000-643-100-2100-000-715			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	3,143.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,143.87**
33	000	1000	643	100	2200	000	135			
			6-33-065-1000-643-100-2200-000-135			TEXTBOOKS		23,641.41	0.00	0.00
							Total Dimension:	**$23,641.41**	**$0.00**	**$0.00**
33	000	1000	644	100	2300	000	505			
			6-33-116-1000-644-100-2300-000-505			WORKBOOKS		0.00	0.00	126.00
							Total Dimension:	**$0.00**	**$0.00**	**$126.00**
33	000	1000	644	100	2300	000	510			
			6-33-116-1000-644-100-2300-000-510			WORKBOOKS		0.00	0.00	126.00
							Total Dimension:	**$0.00**	**$0.00**	**$126.00**
33	000	1000	644	100	2300	000	515			
			6-33-116-1000-644-100-2300-000-515			WORKBOOKS		0.00	0.00	126.00
							Total Dimension:	**$0.00**	**$0.00**	**$126.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	1000	644	100	2300	000	520			
			6-33-116-1000-644-100-2300-000-520			WORKBOOKS		0.00	0.00	126.00
							Total Dimension:	**$0.00**	**$0.00**	**$126.00**
33	000	1000	644	100	2300	000	525			
			6-33-116-1000-644-100-2300-000-525			WORKBOOKS		0.00	0.00	126.00
							Total Dimension:	**$0.00**	**$0.00**	**$126.00**
33	000	1000	644	100	2300	000	530			
			6-33-116-1000-644-100-2300-000-530			WORKBOOKS		0.00	0.00	126.00
							Total Dimension:	**$0.00**	**$0.00**	**$126.00**
33	000	1000	651	100	1013	000	130			
			6-33-116-1000-651-100-1013-000-130			APPLIANCES/FURNITURE/FIXTURES		250,000.00	0.00	0.00
							Total Dimension:	**$250,000.00**	**$0.00**	**$0.00**
33	000	1000	651	100	3000	000	705			
			6-33-115-1000-651-100-3023-000-705			FURNITURE AND FIXTURES		51,041.42	0.00	0.00
							Total Dimension:	**$51,041.42**	**$0.00**	**$0.00**
33	000	1000	651	100	5000	000	715			
			6-33-116-1000-651-100-5000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	755.06
							Total Dimension:	**$0.00**	**$0.00**	**$755.06**
33	000	1000	651	800	3300	000	705			
			6-33-114-1000-651-802-3300-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,217.00
			6-33-114-1000-651-803-3300-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,217.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,434.00**
33	000	1000	653	100	1050	000	105			
			6-33-065-1000-653-100-1050-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	1050	000	110			
			6-33-065-1000-653-100-1050-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,898.30
							Total Dimension:	**$0.00**	**$0.00**	**$1,898.30**
33	000	1000	653	100	1050	000	115			
			6-33-065-1000-653-100-1050-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	1050	000	122			
			6-33-065-1000-653-100-1050-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	1050	000	125			
			6-33-065-1000-653-100-1050-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	1000	653	100	1050	000	130			
			6-33-065-1000-653-100-1050-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	1050	000	135			
			6-33-065-1000-653-100-1050-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	1050	000	140			
			6-33-065-1000-653-100-1050-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	335.21
							Total Dimension:	**$0.00**	**$0.00**	**$335.21**
33	000	1000	653	100	1050	000	145			
			6-33-065-1000-653-100-1050-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	1050	000	150			
			6-33-065-1000-653-100-1050-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	1050	000	155			
			6-33-065-1000-653-100-1050-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	335.21
							Total Dimension:	**$0.00**	**$0.00**	**$335.21**
33	000	1000	653	100	1050	000	160			
			6-33-065-1000-653-100-1050-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	335.22
							Total Dimension:	**$0.00**	**$0.00**	**$335.22**
33	000	1000	653	100	1050	000	165			
			6-33-065-1000-653-100-1050-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	1050	000	170			
			6-33-065-1000-653-100-1050-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	335.22
							Total Dimension:	**$0.00**	**$0.00**	**$335.22**
33	000	1000	653	100	1050	000	175			
			6-33-065-1000-653-100-1050-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	1050	000	180			
			6-33-065-1000-653-100-1050-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	335.21
							Total Dimension:	**$0.00**	**$0.00**	**$335.21**
33	000	1000	653	100	1050	000	185			
			6-33-065-1000-653-100-1050-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	335.21
							Total Dimension:	**$0.00**	**$0.00**	**$335.21**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	1000	653	100	1050	000	190			
			6-33-065-1000-653-100-1050-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	335.22
							Total Dimension:	**$0.00**	**$0.00**	**$335.22**
33	000	1000	653	100	1050	000	195			
			6-33-065-1000-653-100-1050-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.50
							Total Dimension:	**$0.00**	**$0.00**	**$180.50**
33	000	1000	653	100	2100	000	505			
			6-33-116-1000-653-100-2100-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	558.00
							Total Dimension:	**$0.00**	**$0.00**	**$558.00**
33	000	1000	653	100	2100	000	510			
			6-33-116-1000-653-100-2100-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
33	000	1000	653	100	2100	000	515			
			6-33-116-1000-653-100-2100-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,134.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,134.00**
33	000	1000	653	100	2100	000	520			
			6-33-116-1000-653-100-2100-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	558.00
							Total Dimension:	**$0.00**	**$0.00**	**$558.00**
33	000	1000	653	100	2100	000	525			
			6-33-116-1000-653-100-2100-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	558.00
							Total Dimension:	**$0.00**	**$0.00**	**$558.00**
33	000	1000	653	100	2100	000	530			
			6-33-116-1000-653-100-2100-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,116.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,116.00**
33	000	1000	653	100	2250	000	505			
			6-33-116-1000-653-100-2250-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
33	000	1000	653	100	2250	000	510			
			6-33-116-1000-653-100-2250-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
33	000	1000	653	100	2250	000	515			
			6-33-116-1000-653-100-2250-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
33	000	1000	653	100	2250	000	520			
			6-33-116-1000-653-100-2250-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	1000	653	100	2250	000	525			
			6-33-116-1000-653-100-2250-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
33	000	1000	653	100	2250	000	530			
			6-33-116-1000-653-100-2250-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	224.00
							Total Dimension:	**$0.00**	**$0.00**	**$224.00**
33	000	1000	653	100	2500	000	705			
			6-33-065-1000-653-100-2500-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	252.76
							Total Dimension:	**$0.00**	**$0.00**	**$252.76**
33	000	1000	653	100	2500	000	715			
			6-33-065-1000-653-100-2500-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	252.76
			6-33-116-1000-653-100-2500-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,035.51
							Total Dimension:	**$0.00**	**$0.00**	**$2,288.27**
33	000	1000	653	100	2500	000	720			
			6-33-065-1000-653-100-2500-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	426.03
							Total Dimension:	**$0.00**	**$0.00**	**$426.03**
33	000	1000	653	100	3100	000	705			
			6-33-116-1000-653-100-3100-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,474.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,474.00**
33	000	1000	653	100	3100	000	715			
			6-33-116-1000-653-100-3100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,664.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,664.00**
33	000	1000	653	100	3100	000	720			
			6-33-116-1000-653-100-3100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,528.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,528.00**
33	000	1000	653	100	5000	000	705			
			6-33-116-1000-653-100-5000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	297.92
							Total Dimension:	**$0.00**	**$0.00**	**$297.92**
33	000	1000	653	100	5000	000	715			
			6-33-116-1000-653-100-5000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	297.92
							Total Dimension:	**$0.00**	**$0.00**	**$297.92**
33	000	1000	653	100	5000	000	720			
			6-33-116-1000-653-100-5000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	300.16
							Total Dimension:	**$0.00**	**$0.00**	**$300.16**
33	000	1000	655	100	3000	000	705			
			6-33-115-1000-655-055-3000-000-705			INSTRUMENTS		0.00	0.00	377.45
							Total Dimension:	**$0.00**	**$0.00**	**$377.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	1000	656	100	5000	000	715			
			6-33-116-1000-656-100-5000-000-715			MACHINERY/MACHINES		0.00	0.00	2,020.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,020.48**
33	000	1000	681	100	5000	000	705			
			6-33-116-1000-681-100-5000-000-705			CO-CURRICULAR		0.00	0.00	149.87
							Total Dimension:	**$0.00**	**$0.00**	**$149.87**
33	000	1000	681	100	5000	000	715			
			6-33-116-1000-681-100-5000-000-715			CO-CURRICULAR		0.00	0.00	4,828.65
							Total Dimension:	**$0.00**	**$0.00**	**$4,828.65**
33	000	1000	681	100	5000	000	720			
			6-33-116-1000-681-100-5000-000-720			CO-CURRICULAR		0.00	0.00	149.87
							Total Dimension:	**$0.00**	**$0.00**	**$149.87**
33	000	1000	681	800	3300	000	705			
			6-33-114-1000-681-802-3300-000-705			COCURRICULAR		6,603.05	0.00	0.00
							Total Dimension:	**$6,603.05**	**$0.00**	**$0.00**
33	000	1000	731	100	2800	000	510			
			6-33-115-1000-731-100-2800-000-510			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	12,144.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,144.00**
33	000	1000	731	800	3300	000	715			
			6-33-184-1000-731-807-3300-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	55,538.29
							Total Dimension:	**$0.00**	**$0.00**	**$55,538.29**
33	000	2212	641	100	1110	000	050			
			6-33-065-2212-641-100-1110-000-051			BOOKS		0.00	0.00	19.99
							Total Dimension:	**$0.00**	**$0.00**	**$19.99**
33	000	2220	530	000	0000	000	050			
			6-33-178-2220-530-000-0000-000-050			COMMUNICATION SERVICES		40,646.00	0.00	0.00
			6-33-178-2220-530-000-0000-000-051			COMMUNICATIONS		0.00	0.00	11,732.70
							Total Dimension:	**$40,646.00**	**$0.00**	**$11,732.70**
33	000	2220	530	000	0000	000	705			
			6-33-178-2220-530-000-0000-000-705			COMMUNICATIONS		0.00	0.00	3,059.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,059.72**
33	000	2220	530	000	0000	000	715			
			6-33-178-2220-530-000-0000-000-715			COMMUNICATIONS		0.00	0.00	3,059.72
							Total Dimension:	**$0.00**	**$0.00**	**$3,059.72**
33	000	2220	530	000	0000	000	720			
			6-33-178-2220-530-000-0000-000-720			COMMUNICATIONS		0.00	0.00	3,059.71
							Total Dimension:	**$0.00**	**$0.00**	**$3,059.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	2220	641	000	0000	000	050			
			6-33-059-2220-641-000-0000-000-050			BOOKS		330.30	0.00	0.00
							Total Dimension:	**$330.30**	**$0.00**	**$0.00**
33	000	2220	653	000	0000	000	505			
			6-33-178-2220-653-000-0000-000-505			TECHNOLOGY		0.00	0.00	657.63
							Total Dimension:	**$0.00**	**$0.00**	**$657.63**
33	000	2220	653	000	0000	000	510			
			6-33-178-2220-653-000-0000-000-510			TECHNOLOGY		0.00	0.00	657.63
							Total Dimension:	**$0.00**	**$0.00**	**$657.63**
33	000	2220	653	000	0000	000	515			
			6-33-178-2220-653-000-0000-000-515			TECHNOLOGY		0.00	0.00	657.63
							Total Dimension:	**$0.00**	**$0.00**	**$657.63**
33	000	2220	653	000	0000	000	520			
			6-33-178-2220-653-000-0000-000-520			TECHNOLOGY		0.00	0.00	657.63
							Total Dimension:	**$0.00**	**$0.00**	**$657.63**
33	000	2220	653	000	0000	000	525			
			6-33-178-2220-653-000-0000-000-525			TECHNOLOGY		0.00	0.00	657.63
							Total Dimension:	**$0.00**	**$0.00**	**$657.63**
33	000	2220	653	000	0000	000	530			
			6-33-178-2220-653-000-0000-000-530			TECHNOLOGY		0.00	0.00	657.60
							Total Dimension:	**$0.00**	**$0.00**	**$657.60**
33	000	2230	346	000	0000	000	196			
			6-33-172-2230-346-000-0000-000-196 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	10.00
							Total Dimension:	**$0.00**	**$0.00**	**$10.00**
33	000	2240	653	000	0000	000	105			
			6-33-116-2240-653-000-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	110			
			6-33-116-2240-653-000-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	115			
			6-33-116-2240-653-000-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	122			
			6-33-116-2240-653-000-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	2240	653	000	0000	000	125			
			6-33-116-2240-653-000-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	130			
			6-33-116-2240-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	135			
			6-33-116-2240-653-000-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	140			
			6-33-116-2240-653-000-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	145			
			6-33-116-2240-653-000-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	150			
			6-33-116-2240-653-000-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	155			
			6-33-116-2240-653-000-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	160			
			6-33-116-2240-653-000-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	165			
			6-33-116-2240-653-000-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	170			
			6-33-116-2240-653-000-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	175			
			6-33-116-2240-653-000-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	180			
			6-33-116-2240-653-000-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	2240	653	000	0000	000	185			
			6-33-116-2240-653-000-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	190			
			6-33-116-2240-653-000-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	195			
			6-33-116-2240-653-000-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	768.00
							Total Dimension:	**$0.00**	**$0.00**	**$768.00**
33	000	2240	653	000	0000	000	505			
			6-33-116-2240-653-000-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,952.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,952.00**
33	000	2240	653	000	0000	000	510			
			6-33-116-2240-653-000-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,951.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,951.00**
33	000	2240	653	000	0000	000	515			
			6-33-116-2240-653-000-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,951.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,951.00**
33	000	2240	653	000	0000	000	520			
			6-33-116-2240-653-000-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,951.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,951.00**
33	000	2240	653	000	0000	000	525			
			6-33-116-2240-653-000-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,951.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,951.00**
33	000	2240	653	000	0000	000	530			
			6-33-116-2240-653-000-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,951.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,951.00**
33	000	2240	653	000	0000	000	705			
			6-33-116-2240-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,951.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,951.00**
33	000	2240	653	000	0000	000	715			
			6-33-116-2240-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,951.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,951.00**
33	000	2240	653	000	0000	000	720			
			6-33-116-2240-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,951.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,951.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	2410	653	000	0000	000	525			
			6-33-174-2410-653-000-0000-000-525			TECHNOLOGY		0.00	0.00	131.26
							Total Dimension:	**$0.00**	**$0.00**	**$131.26**
33	000	2580	337	000	0000	000	050			
			6-33-171-2580-337-000-0000-000-051			OTHER PROFESSIONAL SERVICES		0.00	0.00	8,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,000.00**
33	000	2580	346	000	0000	000	050			
			6-33-171-2580-346-000-0000-000-050			TECHNOLOGY RELATED TECH SERVICES		13,355.99	0.00	0.00
			6-33-172-2580-346-000-0000-000-050			TECHNICAL SERVICES		28,807.01	0.00	12,285.00
			6-33-172-2580-346-000-0000-000-051			TECHNICAL SERVICE		0.00	0.00	16,500.00
							Total Dimension:	**$42,163.00**	**$0.00**	**$28,785.00**
33	000	2580	619	000	0000	000	050			
			6-33-174-2580-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	29.19
							Total Dimension:	**$0.00**	**$0.00**	**$29.19**
33	000	2580	653	000	0000	000	050			
			6-33-171-2580-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	235.00
			6-33-173-2580-653-000-0000-000-050			TECHNOLOGY		5,876.72	0.00	0.00
			6-33-173-2580-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	4,497.60
			6-33-174-2580-653-000-0000-000-050			TECHNOLOGY		0.00	0.00	58.37
			6-33-174-2580-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	14,973.19
							Total Dimension:	**$5,876.72**	**$0.00**	**$19,764.16**
33	000	2580	653	000	0000	000	170			
			6-33-173-2580-653-000-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,379.12
							Total Dimension:	**$0.00**	**$0.00**	**$1,379.12**
33	000	2580	653	000	0000	000	525			
			6-33-172-2580-653-000-0000-000-525			TECHNOLOGY		0.00	0.00	12.01
							Total Dimension:	**$0.00**	**$0.00**	**$12.01**
33	000	2620	442	000	0000	000	050			
			6-33-184-2620-442-000-0000-000-050			EQUIPMENT AND VEHICLE SERVICES		0.00	0.00	4,955.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,955.50**
33	000	2620	450	000	0000	000	050			
			6-33-133-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		70.00	0.00	0.00
			6-33-135-2620-450-000-0000-000-097			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	15,437.00
			6-33-160-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		120,602.18	0.00	0.00
			6-33-186-2620-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	228,828.33
							Total Dimension:	**$120,672.18**	**$0.00**	**$244,265.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	2620	450	000	0000	000	105			
			6-33-171-2620-450-000-0000-000-105 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	417.34
							Total Dimension:	**$0.00**	**$0.00**	**$417.34**
33	000	2620	450	000	0000	000	110			
			6-33-171-2620-450-000-0000-000-110 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	417.34
							Total Dimension:	**$0.00**	**$0.00**	**$417.34**
33	000	2620	450	000	0000	000	115			
			6-33-135-2620-450-000-0000-000-115 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	3,350.00
			6-33-171-2620-450-000-0000-000-115 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	417.34
							Total Dimension:	**$0.00**	**$0.00**	**$3,767.34**
33	000	2620	450	000	0000	000	122			
			6-33-171-2620-450-000-0000-000-122 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	417.34
			6-33-186-2620-450-000-0000-000-122 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					1,079,321.29	0.00	0.00
							Total Dimension:	**$1,079,321.29**	**$0.00**	**$417.34**
33	000	2620	450	000	0000	000	125			
			6-33-168-2620-450-000-0000-000-125 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					104,318.93	0.00	0.00
			6-33-171-2620-450-000-0000-000-125 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	467.84
							Total Dimension:	**$104,318.93**	**$0.00**	**$467.84**
33	000	2620	450	000	0000	000	130			
			6-33-160-2620-450-000-0000-000-130 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	120,602.18
							Total Dimension:	**$0.00**	**$0.00**	**$120,602.18**
33	000	2620	450	000	0000	000	135			
			6-33-135-2620-450-000-0000-000-135 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	6,494.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,494.00**
33	000	2620	450	000	0000	000	150			
			6-33-168-2620-450-000-0000-000-150 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	2,736.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,736.18**
33	000	2620	450	000	0000	000	155			
			6-33-135-2620-450-000-0000-000-155 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	19,781.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,781.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	2620	450	000	0000	000	160			
			6-33-135-2620-450-000-0000-000-160 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	21,156.51
							Total Dimension:	**$0.00**	**$0.00**	**$21,156.51**
33	000	2620	450	000	0000	000	165			
			6-33-135-2620-450-000-0000-000-165 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	21,156.51
							Total Dimension:	**$0.00**	**$0.00**	**$21,156.51**
33	000	2620	450	000	0000	000	170			
			6-33-171-2620-450-000-0000-000-170 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	2,983.79
							Total Dimension:	**$0.00**	**$0.00**	**$2,983.79**
33	000	2620	450	000	0000	000	190			
			6-33-186-2620-450-000-0000-000-190 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	421,286.32
							Total Dimension:	**$0.00**	**$0.00**	**$421,286.32**
33	000	2620	450	000	0000	000	510			
			6-33-130-2620-450-000-0000-000-510 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	197,938.49
			6-33-135-2620-450-000-0000-000-510 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	15,058.00
			6-33-186-2620-450-000-0000-000-510 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	375,578.47
							Total Dimension:	**$0.00**	**$0.00**	**$588,574.96**
33	000	2620	450	000	0000	000	520			
			6-33-135-2620-450-000-0000-000-520 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	2,893.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,893.00**
33	000	2620	450	000	0000	000	525			
			6-33-135-2620-450-000-0000-000-525 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	5,955.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,955.00**
33	000	2620	450	000	0000	000	705			
			6-33-135-2620-450-000-0000-000-705 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	1,580.00
			6-33-232-2620-450-000-0000-000-705 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	63,378.85
							Total Dimension:	**$0.00**	**$0.00**	**$64,958.85**
33	000	2620	450	000	0000	000	715			
			6-33-135-2620-450-000-0000-000-715 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	9,963.00
			6-33-186-2620-450-000-0000-000-715 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	50,448.20
							Total Dimension:	**$0.00**	**$0.00**	**$60,411.20**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	2620	450	000	0000	000	720			
			6-33-231-2620-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	24,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,500.00**
33	000	2620	618	100	5000	000	715			
			6-33-116-2620-618-100-5000-000-715			CLEANING, MAINTENANCE AND GROUNDSKEEPING		0.00	0.00	227.05
							Total Dimension:	**$0.00**	**$0.00**	**$227.05**
33	000	2620	651	000	0000	000	105			
			6-33-091-2620-651-000-0000-000-103			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	422.99
							Total Dimension:	**$0.00**	**$0.00**	**$422.99**
33	000	2620	653	000	0000	000	050			
			6-33-174-2620-653-000-0000-000-050			TECHNOLOGY		30,222.26	0.00	0.00
			6-33-175-2620-653-000-0000-000-050			TECHNOLOGY		3,852.22	0.00	0.00
							Total Dimension:	**$34,074.48**	**$0.00**	**$0.00**
33	000	2620	656	000	0000	000	050			
			6-33-174-2620-656-000-0000-000-094			MACHINERY/MACHINE		0.00	0.00	3,098.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,098.60**
33	000	2620	732	000	0000	000	705			
			6-33-232-2620-732-000-0000-000-705			AUDIOVISUAL		0.00	0.00	35,249.09
							Total Dimension:	**$0.00**	**$0.00**	**$35,249.09**
33	000	2630	450	000	0000	000	705			
			6-33-232-2630-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	95,348.96
							Total Dimension:	**$0.00**	**$0.00**	**$95,348.96**
33	000	2630	710	000	0000	000	720			
			6-33-115-2630-710-000-0000-000-720			LAND AND IMPROVEMENTS		0.00	0.00	7,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,300.00**
33	000	2650	612	000	0000	000	050			
			6-33-236-2650-612-000-0000-000-070			AUTOMOTIVE AND BUS SUPPLIES		44,765.70	0.00	0.00
							Total Dimension:	**$44,765.70**	**$0.00**	**$0.00**
33	000	2650	764	000	0000	000	050			
			6-33-236-2650-764-000-0000-000-090			TRUCKS		0.00	0.00	44,765.70
							Total Dimension:	**$0.00**	**$0.00**	**$44,765.70**
33	000	2660	450	000	0000	000	050			
			6-33-091-2660-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	2660	450	000	0000	000	510			
			6-33-091-2660-450-000-0000-000-510			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
33	000	2660	653	000	0000	000	050			
			6-33-091-2660-653-000-0000-000-050			TECHNOLOGY		35,442.65	0.00	0.00
							Total Dimension:	**$35,442.65**	**$0.00**	**$0.00**
33	000	2670	420	000	0000	000	715			
			6-33-091-2670-420-000-0000-000-715			CLEANING AND LAUNDRY SERVICES		0.00	0.00	1,746.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,746.22**
33	000	2670	420	000	0000	000	720			
			6-33-091-2670-420-000-0000-000-720			CLEANING AND LAUNDRY SERVICES		0.00	0.00	4,365.56
							Total Dimension:	**$0.00**	**$0.00**	**$4,365.56**
33	000	2670	450	000	0000	000	105			
			6-33-091-2670-450-000-0000-000-105			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	1,095.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,095.00**
33	000	2670	653	000	0000	000	110			
			6-33-091-2670-653-000-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	995.00
							Total Dimension:	**$0.00**	**$0.00**	**$995.00**
33	000	2720	760	000	0000	000	050			
			6-33-141-2720-760-000-0000-000-070			VEHICLES		8,328.66	0.00	0.00
							Total Dimension:	**$8,328.66**	**$0.00**	**$0.00**
33	000	2740	612	000	0000	000	050			
			6-33-141-2740-612-000-0000-000-070			AUTO & BUS SUPPLIES		0.00	0.00	8,192.57
							Total Dimension:	**$0.00**	**$0.00**	**$8,192.57**
33	000	4300	710	000	0000	000	715			
			6-33-184-4300-710-000-0000-000-715			LAND AND IMPROVEMENTS		0.00	0.00	165.80
							Total Dimension:	**$0.00**	**$0.00**	**$165.80**
33	000	4400	332	000	0000	000	160			
			6-33-135-4400-332-000-0000-000-160			ARCHITECTURAL SERVICES		0.00	0.00	9,909.76
							Total Dimension:	**$0.00**	**$0.00**	**$9,909.76**
33	000	4400	332	000	0000	000	165			
			6-33-135-4400-332-000-0000-000-165			ARCHITECTURAL SERVICES		0.00	0.00	9,909.76
							Total Dimension:	**$0.00**	**$0.00**	**$9,909.76**
33	000	4400	332	000	0000	000	170			
			6-33-135-4400-332-000-0000-000-170			ARCHITECTURAL SERVICES		0.00	0.00	8,884.76
							Total Dimension:	**$0.00**	**$0.00**	**$8,884.76**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	4400	332	000	0000	000	180			
			6-33-135-4400-332-000-0000-000-180			ARCHITECTURAL SERVICES		0.00	0.00	8,884.75
							Total Dimension:	**$0.00**	**$0.00**	**$8,884.75**
33	000	4400	334	000	0000	000	122			
			6-33-168-4400-334-000-0000-000-122			ENGINEERING/SURVEYING SERVICES		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
33	000	4400	334	000	0000	000	705			
			6-33-232-4400-334-000-0000-000-705			ENGINEERING/SURVEYING SERVICES		0.00	0.00	2,499.98
							Total Dimension:	**$0.00**	**$0.00**	**$2,499.98**
33	000	4400	334	000	0000	000	715			
			6-33-184-4400-334-000-0000-000-715			ENGINEERING/SURVEYING SERVICES		0.00	0.00	2,500.01
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.01**
33	000	4400	334	000	0000	000	720			
			6-33-231-4400-334-000-0000-000-720			ENGINEERING/SURVEYING SERVICES		0.00	0.00	2,500.01
							Total Dimension:	**$0.00**	**$0.00**	**$2,500.01**
33	000	4620	450	000	0000	000	196			
			6-33-126-4620-450-000-0000-000-196			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		3,248,874.39	0.00	2,481,373.09
							Total Dimension:	**$3,248,874.39**	**$0.00**	**$2,481,373.09**
33	000	4720	000	000	0000	000	050			
			6-33-161-4720-000-000-0000-000-050			INTEREST		3,190,955.07	0.00	0.00
							Total Dimension:	**$3,190,955.07**	**$0.00**	**$0.00**
33	000	4720	332	000	0000	000	720			
			6-33-231-4720-332-000-0000-000-720			ARCHITECTURAL SERVICES		47,114.56	0.00	0.00
							Total Dimension:	**$47,114.56**	**$0.00**	**$0.00**
33	000	4720	450	000	0000	000	050			
			6-33-135-4720-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		348,771.22	0.00	0.00
							Total Dimension:	**$348,771.22**	**$0.00**	**$0.00**
33	000	4720	450	000	0000	000	510			
			6-33-130-4720-450-000-0000-000-510			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		198,119.92	0.00	0.00
							Total Dimension:	**$198,119.92**	**$0.00**	**$0.00**
33	000	4720	450	000	0000	000	520			
			6-33-113-4720-450-000-0000-000-520			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,253,527.28	0.00	1,141,849.47
							Total Dimension:	**$1,253,527.28**	**$0.00**	**$1,141,849.47**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
33	000	4720	450	000	0000	000	705			
			6-33-232-4720-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		221,359.79	0.00	0.00
							Total Dimension:	**$221,359.79**	**$0.00**	**$0.00**
33	000	4720	450	000	0000	000	715			
			6-33-184-4720-450-000-0000-000-715			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		63,204.10	0.00	0.00
							Total Dimension:	**$63,204.10**	**$0.00**	**$0.00**
34	000	1000	346	100	0000	000	715			
			6-34-172-1000-346-100-0000-000-715			TECHNICAL SERVICES		0.00	0.00	68,275.28
							Total Dimension:	**$0.00**	**$0.00**	**$68,275.28**
34	000	1000	530	330	8400	000	715			
			6-34-065-1000-530-330-8400-000-715			COMMUNICATION SERVICES		0.00	0.00	322.20
							Total Dimension:	**$0.00**	**$0.00**	**$322.20**
34	000	1000	530	330	8400	000	720			
			6-34-065-1000-530-330-8400-000-720			COMMUNICATION SERVICES		0.00	0.00	322.20
							Total Dimension:	**$0.00**	**$0.00**	**$322.20**
34	000	1000	614	330	8400	000	720			
			6-34-065-1000-614-330-8400-000-720			TESTING SUPPLIES AND MATERIALS		0.00	0.00	1,980.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,980.00**
34	000	1000	641	100	2500	000	705			
			6-34-065-1000-641-100-2500-000-705			BOOKS (EBOOKS)		0.00	0.00	14,193.70
							Total Dimension:	**$0.00**	**$0.00**	**$14,193.70**
34	000	1000	641	100	2500	000	715			
			6-34-065-1000-641-100-2500-000-715			BOOKS		0.00	0.00	7,871.85
							Total Dimension:	**$0.00**	**$0.00**	**$7,871.85**
34	000	1000	643	100	2200	000	135			
			6-34-065-1000-643-100-2200-000-135			BOOKS		601,333.24	0.00	0.00
							Total Dimension:	**$601,333.24**	**$0.00**	**$0.00**
34	000	1000	644	100	2100	000	530			
			6-34-065-1000-644-100-2100-000-530			SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPT)		0.00	0.00	1,645.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,645.60**
34	000	1000	644	100	3100	000	705			
			6-34-065-1000-644-100-3100-000-705			SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPT)		0.00	0.00	2,057.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,057.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	644	100	3100	000	715			
			6-34-065-1000-644-100-3100-000-715			SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPT)		0.00	0.00	5,348.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,348.20**
34	000	1000	644	100	3100	000	720			
			6-34-065-1000-644-100-3100-000-720			SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPT)		0.00	0.00	4,525.40
							Total Dimension:	**$0.00**	**$0.00**	**$4,525.40**
34	000	1000	644	330	8400	000	715			
			6-34-065-1000-644-330-8400-000-715			SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPT)		0.00	0.00	140.45
							Total Dimension:	**$0.00**	**$0.00**	**$140.45**
34	000	1000	644	330	8400	000	720			
			6-34-065-1000-644-330-8400-000-720			SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPT)		0.00	0.00	6,509.38
							Total Dimension:	**$0.00**	**$0.00**	**$6,509.38**
34	000	1000	651	100	0000	000	515			
			6-34-142-1000-651-100-0000-000-515			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	26,139.50
							Total Dimension:	**$0.00**	**$0.00**	**$26,139.50**
34	000	1000	651	100	0000	000	715			
			6-34-142-1000-651-100-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	5,159.10
							Total Dimension:	**$0.00**	**$0.00**	**$5,159.10**
34	000	1000	651	100	1024	000	155			
			6-34-142-1000-651-100-1024-000-155			APPLIANCES/FURNITURE/FIXTURES		700,000.00	0.00	0.00
							Total Dimension:	**$700,000.00**	**$0.00**	**$0.00**
34	000	1000	651	100	1050	000	505			
			6-34-142-1000-651-100-1050-000-505			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	6,101.70
							Total Dimension:	**$0.00**	**$0.00**	**$6,101.70**
34	000	1000	651	100	1170	000	525			
			6-34-115-1000-651-058-1170-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	10,067.47
							Total Dimension:	**$0.00**	**$0.00**	**$10,067.47**
34	000	1000	653	100	0000	000	105			
			6-34-065-1000-653-100-0000-000-103			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.84
			6-34-065-1000-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-103			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,666.66
			6-34-176-1000-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,717.99
							Total Dimension:	**$0.00**	**$0.00**	**$8,246.34**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	0000	000	110			
			6-34-065-1000-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	115			
			6-34-065-1000-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	122			
			6-34-065-1000-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	125			
			6-34-065-1000-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	130			
			6-34-065-1000-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	135			
			6-34-065-1000-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	140			
			6-34-065-1000-653-100-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.04**
34	000	1000	653	100	0000	000	145			
			6-34-065-1000-653-100-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	150			
			6-34-065-1000-653-100-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.84
			6-34-176-1000-653-100-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.03**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	0000	000	155			
			6-34-065-1000-653-100-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.04**
34	000	1000	653	100	0000	000	160			
			6-34-065-1000-653-100-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	165			
			6-34-065-1000-653-100-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.84
			6-34-176-1000-653-100-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.03**
34	000	1000	653	100	0000	000	170			
			6-34-065-1000-653-100-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	175			
			6-34-065-1000-653-100-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.84
			6-34-176-1000-653-100-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.03**
34	000	1000	653	100	0000	000	180			
			6-34-065-1000-653-100-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.04**
34	000	1000	653	100	0000	000	185			
			6-34-065-1000-653-100-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.04**
34	000	1000	653	100	0000	000	190			
			6-34-065-1000-653-100-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.20
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.05**
34	000	1000	653	100	0000	000	195			
			6-34-065-1000-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,718.16
							Total Dimension:	**$0.00**	**$0.00**	**$5,149.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	0000	000	505				
			6-34-065-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	5,824.29
								Total Dimension:	**$0.00**	**$0.00**	**$7,255.14**
34	000	1000	653	100	0000	000	510				
			6-34-065-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	5,824.32
								Total Dimension:	**$0.00**	**$0.00**	**$7,255.17**
34	000	1000	653	100	0000	000	515				
			6-34-065-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	5,824.32
								Total Dimension:	**$0.00**	**$0.00**	**$7,255.17**
34	000	1000	653	100	0000	000	520				
			6-34-065-1000-653-100-0000-000-520 TECHNICAL SERVICES\			TECHNOLOGY RELATED			0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	5,824.32
								Total Dimension:	**$0.00**	**$0.00**	**$7,255.17**
34	000	1000	653	100	0000	000	525				
			6-34-065-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	5,824.32
								Total Dimension:	**$0.00**	**$0.00**	**$7,255.17**
34	000	1000	653	100	0000	000	530				
			6-34-065-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	1,430.85
			6-34-176-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	5,824.32
								Total Dimension:	**$0.00**	**$0.00**	**$7,255.17**
34	000	1000	653	100	0000	000	705				
			6-34-065-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	1,902.70
			6-34-176-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	9,207.64
								Total Dimension:	**$0.00**	**$0.00**	**$11,110.34**
34	000	1000	653	100	0000	000	715				
			6-34-065-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	1,902.70
			6-34-176-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	9,732.55
								Total Dimension:	**$0.00**	**$0.00**	**$11,635.25**
34	000	1000	653	100	0000	000	720				
			6-34-065-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	1,916.99
			6-34-176-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	9,749.31
								Total Dimension:	**$0.00**	**$0.00**	**$11,666.30**
34	000	1000	653	100	1050	000	105				
			6-34-065-1000-653-100-1050-000-105			TECHNOLOGY			0.00	0.00	4,810.96
								Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	1050	000	110			
			6-34-065-1000-653-100-1050-000-110			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	115			
			6-34-065-1000-653-100-1050-000-115			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	122			
			6-34-065-1000-653-100-1050-000-122			TECHNOLOGY		0.00	0.00	4,878.72
							Total Dimension:	**$0.00**	**$0.00**	**$4,878.72**
34	000	1000	653	100	1050	000	125			
			6-34-065-1000-653-100-1050-000-125			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	130			
			6-34-065-1000-653-100-1050-000-130			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	135			
			6-34-065-1000-653-100-1050-000-135			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	140			
			6-34-065-1000-653-100-1050-000-140			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	145			
			6-34-065-1000-653-100-1050-000-145			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	150			
			6-34-065-1000-653-100-1050-000-150			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	155			
			6-34-065-1000-653-100-1050-000-155			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	160			
			6-34-065-1000-653-100-1050-000-160			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	165			
			6-34-065-1000-653-100-1050-000-165			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	1050	000	170			
			6-34-065-1000-653-100-1050-000-170			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	175			
			6-34-065-1000-653-100-1050-000-175			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	180			
			6-34-065-1000-653-100-1050-000-180			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	185			
			6-34-065-1000-653-100-1050-000-185			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	190			
			6-34-065-1000-653-100-1050-000-190			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	195			
			6-34-065-1000-653-100-1050-000-195			TECHNOLOGY		0.00	0.00	4,810.96
							Total Dimension:	**$0.00**	**$0.00**	**$4,810.96**
34	000	1000	653	100	1050	000	505			
			6-34-065-1000-653-100-1050-000-505			TECHNOLOGY		0.00	0.00	2,228.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,228.36**
34	000	1000	653	100	1050	000	510			
			6-34-065-1000-653-100-1050-000-510			TECHNOLOGY		0.00	0.00	2,269.04
							Total Dimension:	**$0.00**	**$0.00**	**$2,269.04**
34	000	1000	653	100	1050	000	515			
			6-34-065-1000-653-100-1050-000-515			TECHNOLOGY		0.00	0.00	3,005.80
							Total Dimension:	**$0.00**	**$0.00**	**$3,005.80**
34	000	1000	653	100	1050	000	520			
			6-34-065-1000-653-100-1050-000-520			TECHNOLOGY		0.00	0.00	2,458.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,458.88**
34	000	1000	653	100	1050	000	525			
			6-34-065-1000-653-100-1050-000-525			TECHNOLOGY		0.00	0.00	2,996.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,996.76**
34	000	1000	653	100	1050	000	530			
			6-34-065-1000-653-100-1050-000-530			TECHNOLOGY		0.00	0.00	2,861.16
							Total Dimension:	**$0.00**	**$0.00**	**$2,861.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	1110	000	505			
			6-34-065-1000-653-100-1110-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
34	000	1000	653	100	1110	000	510			
			6-34-065-1000-653-100-1110-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
34	000	1000	653	100	1110	000	515			
			6-34-065-1000-653-100-1110-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
34	000	1000	653	100	1110	000	520			
			6-34-065-1000-653-100-1110-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
34	000	1000	653	100	1110	000	525			
			6-34-065-1000-653-100-1110-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
34	000	1000	653	100	1110	000	530			
			6-34-065-1000-653-100-1110-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
34	000	1000	653	100	1320	000	105			
			6-34-065-1000-653-100-1320-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	110			
			6-34-065-1000-653-100-1320-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	115			
			6-34-065-1000-653-100-1320-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	122			
			6-34-065-1000-653-100-1320-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	125			
			6-34-065-1000-653-100-1320-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	130			
			6-34-065-1000-653-100-1320-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	1320	000	135			
			6-34-065-1000-653-100-1320-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	140			
			6-34-065-1000-653-100-1320-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	145			
			6-34-065-1000-653-100-1320-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	150			
			6-34-065-1000-653-100-1320-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	155			
			6-34-065-1000-653-100-1320-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	160			
			6-34-065-1000-653-100-1320-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	165			
			6-34-065-1000-653-100-1320-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	170			
			6-34-065-1000-653-100-1320-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	175			
			6-34-065-1000-653-100-1320-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	180			
			6-34-065-1000-653-100-1320-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	185			
			6-34-065-1000-653-100-1320-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	1320	000	190			
			6-34-065-1000-653-100-1320-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	1320	000	195			
			6-34-065-1000-653-100-1320-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,000.00**
34	000	1000	653	100	2200	000	505			
			6-34-065-1000-653-100-2200-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,828.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.45**
34	000	1000	653	100	2200	000	510			
			6-34-065-1000-653-100-2200-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,828.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.44**
34	000	1000	653	100	2200	000	515			
			6-34-065-1000-653-100-2200-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,828.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.45**
34	000	1000	653	100	2200	000	520			
			6-34-065-1000-653-100-2200-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,828.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.45**
34	000	1000	653	100	2200	000	525			
			6-34-065-1000-653-100-2200-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,828.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.44**
34	000	1000	653	100	2200	000	530			
			6-34-065-1000-653-100-2200-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,828.45
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.45**
34	000	1000	653	100	2250	000	505			
			6-34-065-1000-653-100-2250-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.83**
34	000	1000	653	100	2250	000	510			
			6-34-065-1000-653-100-2250-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.83**
34	000	1000	653	100	2250	000	515			
			6-34-065-1000-653-100-2250-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.83**
34	000	1000	653	100	2250	000	520			
			6-34-065-1000-653-100-2250-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.83**
34	000	1000	653	100	2250	000	525			
			6-34-065-1000-653-100-2250-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	2250	000	530			
			6-34-065-1000-653-100-2250-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.85
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.85**
34	000	1000	653	100	2500	000	505			
			6-34-065-1000-653-100-2500-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	992.00
							Total Dimension:	**$0.00**	**$0.00**	**$992.00**
34	000	1000	653	100	2500	000	510			
			6-34-065-1000-653-100-2500-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	160.00
							Total Dimension:	**$0.00**	**$0.00**	**$160.00**
34	000	1000	653	100	2500	000	515			
			6-34-065-1000-653-100-2500-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	192.00
							Total Dimension:	**$0.00**	**$0.00**	**$192.00**
34	000	1000	653	100	2500	000	520			
			6-34-065-1000-653-100-2500-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,088.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,088.00**
34	000	1000	653	100	2500	000	525			
			6-34-065-1000-653-100-2500-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	16.00
							Total Dimension:	**$0.00**	**$0.00**	**$16.00**
34	000	1000	653	100	2500	000	530			
			6-34-065-1000-653-100-2500-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	328.00
							Total Dimension:	**$0.00**	**$0.00**	**$328.00**
34	000	1000	653	100	2500	000	705			
			6-34-065-1000-653-100-2500-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,509.60
							Total Dimension:	**$0.00**	**$0.00**	**$2,509.60**
34	000	1000	653	100	2500	000	715			
			6-34-065-1000-653-100-2500-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,272.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,272.00**
34	000	1000	653	100	2500	000	720			
			6-34-065-1000-653-100-2500-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,192.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,192.00**
34	000	1000	653	100	4100	000	705			
			6-34-065-1000-653-100-4100-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,800.00**
34	000	1000	653	100	4100	000	715			
			6-34-065-1000-653-100-4100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,800.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	1000	653	100	4100	000	720			
			6-34-065-1000-653-100-4100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,800.00**
34	000	1000	653	100	4400	000	705			
			6-34-065-1000-653-100-4400-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,828.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.44**
34	000	1000	653	100	4400	000	715			
			6-34-065-1000-653-100-4400-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,828.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.44**
34	000	1000	653	100	4400	000	720			
			6-34-065-1000-653-100-4400-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,828.44
							Total Dimension:	**$0.00**	**$0.00**	**$2,828.44**
34	000	1000	655	100	1170	000	140			
			6-34-115-1000-655-055-1170-000-140			INSTRUMENTS		0.00	0.00	1,933.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,933.96**
34	000	1000	655	100	3000	000	705			
			6-34-115-1000-655-055-3000-000-705			INSTRUMENTS		0.00	0.00	7,546.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,546.00**
34	000	1000	657	100	3000	000	705			
			6-34-115-1000-657-100-3000-000-705			UNIFORMS		63,031.88	0.00	0.00
							Total Dimension:	**$63,031.88**	**$0.00**	**$0.00**
34	000	1000	681	100	3000	000	720			
			6-34-115-1000-681-058-3005-000-720			CO-CURRICULAR		0.00	0.00	1,446.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,446.50**
34	000	1000	681	800	3300	000	705			
			6-34-114-1000-681-802-3300-000-705			TEXTBOOKS		1,613.17	0.00	0.00
							Total Dimension:	**$1,613.17**	**$0.00**	**$0.00**
34	000	2120	653	100	0000	000	505			
			6-34-065-2120-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,766.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,766.67**
34	000	2120	653	100	0000	000	510			
			6-34-065-2120-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,766.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,766.67**
34	000	2120	653	100	0000	000	515			
			6-34-065-2120-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,766.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,766.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	2120	653	100	0000	000	520			
			6-34-065-2120-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,766.65
							Total Dimension:	**$0.00**	**$0.00**	**$1,766.65**
34	000	2120	653	100	0000	000	525			
			6-34-065-2120-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,766.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,766.67**
34	000	2120	653	100	0000	000	530			
			6-34-065-2120-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,766.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,766.67**
34	000	2220	530	000	0000	000	050			
			6-34-178-2220-530-000-0000-000-050 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		25,000.00	0.00	0.00
							Total Dimension:	**$25,000.00**	**$0.00**	**$0.00**
34	000	2230	346	000	0000	000	196			
			6-34-172-2230-346-000-0000-000-196 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	26,476.18
							Total Dimension:	**$0.00**	**$0.00**	**$26,476.18**
34	000	2230	653	000	0000	000	050			
			6-34-176-2230-653-000-0000-000-050 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		203,820.93	0.00	0.00
							Total Dimension:	**$203,820.93**	**$0.00**	**$0.00**
34	000	2230	653	410	1310	000	105			
			6-34-176-2230-653-410-1310-000-105			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	110			
			6-34-176-2230-653-410-1310-000-110			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	115			
			6-34-176-2230-653-410-1310-000-115			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	125			
			6-34-176-2230-653-410-1310-000-125			TECHNOLOGY		0.00	0.00	2,042.78
							Total Dimension:	**$0.00**	**$0.00**	**$2,042.78**
34	000	2230	653	410	1310	000	130			
			6-34-176-2230-653-410-1310-000-130			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	135			
			6-34-176-2230-653-410-1310-000-135			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	2230	653	410	1310	000	140			
			6-34-176-2230-653-410-1310-000-140			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	145			
			6-34-176-2230-653-410-1310-000-145			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	150			
			6-34-176-2230-653-410-1310-000-150			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	155			
			6-34-176-2230-653-410-1310-000-155			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	160			
			6-34-176-2230-653-410-1310-000-160			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	165			
			6-34-176-2230-653-410-1310-000-165			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	170			
			6-34-176-2230-653-410-1310-000-170			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	175			
			6-34-176-2230-653-410-1310-000-175			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	180			
			6-34-176-2230-653-410-1310-000-180			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	185			
			6-34-176-2230-653-410-1310-000-185			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	190			
			6-34-176-2230-653-410-1310-000-190			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	195			
			6-34-176-2230-653-410-1310-000-195			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	2230	653	410	1310	000	505			
			6-34-176-2230-653-410-1310-000-505			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	510			
			6-34-176-2230-653-410-1310-000-510			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	515			
			6-34-176-2230-653-410-1310-000-515			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	520			
			6-34-176-2230-653-410-1310-000-520			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	525			
			6-34-176-2230-653-410-1310-000-525			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	1310	000	530			
			6-34-176-2230-653-410-1310-000-530			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	4000	000	705			
			6-34-176-2230-653-410-4000-000-705			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	4000	000	715			
			6-34-176-2230-653-410-4000-000-715			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2230	653	410	4000	000	720			
			6-34-176-2230-653-410-4000-000-720			TECHNOLOGY		0.00	0.00	1,021.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,021.43**
34	000	2410	653	000	0000	000	705			
			6-34-175-2410-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	17,332.11
							Total Dimension:	**$0.00**	**$0.00**	**$17,332.11**
34	000	2410	653	000	0000	000	715			
			6-34-175-2410-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	17,332.12
							Total Dimension:	**$0.00**	**$0.00**	**$17,332.12**
34	000	2410	653	000	0000	000	720			
			6-34-175-2410-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	17,332.12
							Total Dimension:	**$0.00**	**$0.00**	**$17,332.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	2530	656	000	0000	000	050			
			6-34-174-2530-656-000-0000-000-094			MACHINERY/MACHINES		0.00	0.00	3,428.96
							Total Dimension:	**$0.00**	**$0.00**	**$3,428.96**
34	000	2530	736	000	0000	000	050			
			6-34-174-2530-736-000-0000-000-094			MACHINERY		0.00	0.00	12,370.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,370.00**
34	000	2580	346	000	0000	000	050			
			6-34-172-2580-346-000-0000-000-050 TECHNICAL SERVICES			TECHNOLOGY RELATED		142,137.96	0.00	14,940.00
			6-34-172-2580-346-000-0000-000-051 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	4,110.41
							Total Dimension:	**$142,137.96**	**$0.00**	**$19,050.41**
34	000	2580	619	000	0000	000	050			
			6-34-174-2580-619-000-0000-000-051			GENERAL SUPPLIES		0.00	0.00	63.22
							Total Dimension:	**$0.00**	**$0.00**	**$63.22**
34	000	2580	651	000	0000	000	050			
			6-34-174-2580-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	126.46
							Total Dimension:	**$0.00**	**$0.00**	**$126.46**
34	000	2580	653	000	0000	000	050			
			6-34-172-2580-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	4,290.74
			6-34-174-2580-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	77,451.84
			6-34-174-2580-653-000-0000-000-055			TECHNOLOGY		0.00	0.00	1,046.00
			6-34-174-2580-653-000-0000-000-060			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,480.63
			6-34-174-2580-653-000-0000-000-093			TECHNOLOGY		0.00	0.00	4,480.62
			6-34-175-2580-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	188,258.07
							Total Dimension:	**$0.00**	**$0.00**	**$280,007.90**
34	000	2580	653	000	0000	000	105			
			6-34-174-2580-653-000-0000-000-105			TECHNOLOGY		0.00	0.00	1,224.98
			6-34-175-2580-653-000-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,488.40**
34	000	2580	653	000	0000	000	110			
			6-34-175-2580-653-000-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	115			
			6-34-175-2580-653-000-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	122			
			6-34-175-2580-653-000-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	2580	653	000	0000	000	125			
			6-34-175-2580-653-000-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	130			
			6-34-175-2580-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	135			
			6-34-175-2580-653-000-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	140			
			6-34-175-2580-653-000-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	145			
			6-34-175-2580-653-000-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	150			
			6-34-175-2580-653-000-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	155			
			6-34-175-2580-653-000-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	160			
			6-34-175-2580-653-000-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	165			
			6-34-175-2580-653-000-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	170			
			6-34-175-2580-653-000-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	175			
			6-34-175-2580-653-000-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	180			
			6-34-175-2580-653-000-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	2580	653	000	0000	000	185			
			6-34-175-2580-653-000-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	190			
			6-34-175-2580-653-000-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.42
							Total Dimension:	**$0.00**	**$0.00**	**$263.42**
34	000	2580	653	000	0000	000	195			
			6-34-175-2580-653-000-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	263.44
							Total Dimension:	**$0.00**	**$0.00**	**$263.44**
34	000	2580	653	000	0000	000	196			
			6-34-174-2580-653-000-0000-000-196			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	778.00
							Total Dimension:	**$0.00**	**$0.00**	**$778.00**
34	000	2580	653	100	0000	000	190			
			6-34-172-2580-653-100-0000-000-190			TECHNOLOGY		0.00	0.00	6,046.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,046.20**
34	000	2580	653	100	0000	000	515			
			6-34-172-2580-653-100-0000-000-515			TECHNOLOGY		0.00	0.00	6,046.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,046.20**
34	000	2580	653	100	0000	000	525			
			6-34-172-2580-653-100-0000-000-525			TECHNOLOGY		0.00	0.00	346.21
							Total Dimension:	**$0.00**	**$0.00**	**$346.21**
34	000	2580	653	100	0000	000	705			
			6-34-172-2580-653-100-0000-000-705			TECHNOLOGY		0.00	0.00	1,995.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,995.25**
34	000	2580	653	100	0000	000	715			
			6-34-172-2580-653-100-0000-000-715			TECHNOLOGY		0.00	0.00	2,353.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,353.46**
34	000	2580	653	100	0000	000	720			
			6-34-172-2580-653-100-0000-000-720			TECHNOLOGY		0.00	0.00	2,055.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,055.70**
34	000	2620	450	000	0000	000	050			
			6-34-160-2620-450-000-0000-000-050 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		314,124.47	0.00	0.00
							Total Dimension:	**$314,124.47**	**$0.00**	**$0.00**
34	000	2620	450	000	0000	000	130			
			6-34-134-2620-450-000-0000-000-130 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	887,346.47
			6-34-160-2620-450-000-0000-000-130 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	86,890.58
							Total Dimension:	**$0.00**	**$0.00**	**$974,237.05**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	2620	450	000	0000	000	165			
			6-34-134-2620-450-000-0000-000-165			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	1,578.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,578.62**
34	000	2620	450	000	0000	000	170			
			6-34-160-2620-450-000-0000-000-170			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	227,233.89
							Total Dimension:	**$0.00**	**$0.00**	**$227,233.89**
34	000	2620	450	000	0000	000	510			
			6-34-134-2620-450-000-0000-000-510			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	244,844.30
							Total Dimension:	**$0.00**	**$0.00**	**$244,844.30**
34	000	2620	450	000	0000	000	715			
			6-34-134-2620-450-000-0000-000-715			CONSTRUCTION SERVICES OUTSIDE CONTRACTOR		0.00	0.00	107,405.20
							Total Dimension:	**$0.00**	**$0.00**	**$107,405.20**
34	000	2620	651	000	0000	000	165			
			6-34-142-2620-651-000-0000-000-165			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	79.98
							Total Dimension:	**$0.00**	**$0.00**	**$79.98**
34	000	2620	651	000	0000	000	515			
			6-34-142-2620-651-000-0000-000-515			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	739.14
							Total Dimension:	**$0.00**	**$0.00**	**$739.14**
34	000	2620	653	000	0000	000	050			
			6-34-174-2620-653-000-0000-000-050			INTEREST		294,806.82	0.00	0.00
			6-34-175-2620-653-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		248,995.81	0.00	0.00
							Total Dimension:	**$543,802.63**	**$0.00**	**$0.00**
34	000	2620	656	000	0000	000	050			
			6-34-174-2620-656-000-0000-000-094			MACHINERY/MACHINE		0.00	0.00	2,854.15
							Total Dimension:	**$0.00**	**$0.00**	**$2,854.15**
34	000	3140	651	700	0000	000	050			
			6-34-210-3140-651-700-0000-000-060			APPLIANCES		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**
34	000	3140	731	700	0000	000	160			
			6-34-210-3140-731-700-0000-000-160			APPLIANCES		0.00	0.00	26,113.85
							Total Dimension:	**$0.00**	**$0.00**	**$26,113.85**
34	000	3140	731	700	0000	000	515			
			6-34-210-3140-731-700-0000-000-515			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	10,614.62
							Total Dimension:	**$0.00**	**$0.00**	**$10,614.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	4200	710	000	0000	000	050			
			6-34-198-4200-710-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		2,800,000.00	0.00	0.00
							Total Dimension:	**$2,800,000.00**	**$0.00**	**$0.00**
34	000	4300	710	000	0000	000	050			
			6-34-196-4300-710-000-0000-000-071			LAND IMPROVEMENTS		0.00	0.00	582,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$582,000.00**
34	000	4400	332	000	0000	000	050			
			6-34-196-4400-332-000-0000-000-071			ARCHITECTURAL SERVICES		2,000,000.00	0.00	17,000.00
							Total Dimension:	**$2,000,000.00**	**$0.00**	**$17,000.00**
34	000	4400	332	000	0000	000	196			
			6-34-126-4400-332-000-0000-000-196			ARCHITECTURAL SERVICES		0.00	0.00	149,938.58
							Total Dimension:	**$0.00**	**$0.00**	**$149,938.58**
34	000	4400	332	000	0000	000	510			
			6-34-134-4400-332-000-0000-000-510			ARCHITECTURAL SERVICES		0.00	0.00	1,147.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,147.50**
34	000	4400	334	000	0000	000	050			
			6-34-196-4400-334-000-0000-000-071			ENGINEERING/SURVEYING SERVICES		0.00	0.00	50,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$50,000.00**
34	000	4620	450	000	0000	000	050			
			6-34-196-4620-450-000-0000-000-071			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	350,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$350,000.00**
34	000	4720	000	000	0000	000	050			
			6-34-161-4720-000-000-0000-000-050			iNTEREST		1,520,276.38	0.00	0.00
							Total Dimension:	**$1,520,276.38**	**$0.00**	**$0.00**
34	000	4720	450	000	0000	000	050			
			6-34-235-4720-450-000-0000-000-050			TECHNOLOGY RELATED TECH SERVICES		500,000.00	0.00	0.00
							Total Dimension:	**$500,000.00**	**$0.00**	**$0.00**
34	000	4720	450	000	0000	000	130			
			6-34-134-4720-450-000-0000-000-130			FURNITURE AND FIXTURES		3,496,040.95	0.00	0.00
							Total Dimension:	**$3,496,040.95**	**$0.00**	**$0.00**
34	000	4720	450	000	0000	000	145			
			6-34-134-4720-450-000-0000-000-145			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	356,438.86
							Total Dimension:	**$0.00**	**$0.00**	**$356,438.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
34	000	4720	450	000	0000	000	196			
			6-34-126-4720-450-000-0000-000-196			COCURRICULAR		191,358.13	0.00	0.00
							Total Dimension:	**$191,358.13**	**$0.00**	**$0.00**
34	000	4720	450	000	0000	000	520			
			6-34-134-4720-450-000-0000-000-520 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	172,276.26
							Total Dimension:	**$0.00**	**$0.00**	**$172,276.26**
35	000	1000	530	100	0000	000	505			
			6-35-176-1000-530-100-0000-000-505			COMMUNICATION SERVICES		0.00	0.00	14,682.22
							Total Dimension:	**$0.00**	**$0.00**	**$14,682.22**
35	000	1000	530	100	0000	000	510			
			6-35-176-1000-530-100-0000-000-510			COMMUNICATION SERVICES		0.00	0.00	14,682.22
							Total Dimension:	**$0.00**	**$0.00**	**$14,682.22**
35	000	1000	530	100	0000	000	515			
			6-35-176-1000-530-100-0000-000-515			COMMUNICATION SERVICES		0.00	0.00	14,682.22
							Total Dimension:	**$0.00**	**$0.00**	**$14,682.22**
35	000	1000	530	100	0000	000	520			
			6-35-176-1000-530-100-0000-000-520			COMMUNICATION SERVICES		0.00	0.00	14,682.22
							Total Dimension:	**$0.00**	**$0.00**	**$14,682.22**
35	000	1000	530	100	0000	000	525			
			6-35-176-1000-530-100-0000-000-525			COMMUNICATION SERVICES		0.00	0.00	14,682.22
							Total Dimension:	**$0.00**	**$0.00**	**$14,682.22**
35	000	1000	530	100	0000	000	530			
			6-35-176-1000-530-100-0000-000-530			COMMUNICATION SERVICES		0.00	0.00	14,682.22
							Total Dimension:	**$0.00**	**$0.00**	**$14,682.22**
35	000	1000	530	100	0000	000	705			
			6-35-176-1000-530-100-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	14,682.22
							Total Dimension:	**$0.00**	**$0.00**	**$14,682.22**
35	000	1000	530	100	0000	000	715			
			6-35-176-1000-530-100-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	14,682.22
							Total Dimension:	**$0.00**	**$0.00**	**$14,682.22**
35	000	1000	530	100	0000	000	720			
			6-35-176-1000-530-100-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	14,682.24
							Total Dimension:	**$0.00**	**$0.00**	**$14,682.24**
35	000	1000	619	100	1170	000	520			
			6-35-115-1000-619-058-1187-000-520			GENERAL SUPPLIES		0.00	0.00	623.20
							Total Dimension:	**$0.00**	**$0.00**	**$623.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	1000	643	100	2200	000	705			
			6-35-065-1000-643-100-2200-000-705 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		2,315,000.00	0.00	0.00
							Total Dimension:	**$2,315,000.00**	**$0.00**	**$0.00**
35	000	1000	651	100	1024	000	130			
			6-35-116-1000-651-100-1024-000-130			FURNITURE & FIXTURES		113,618.69	0.00	0.00
							Total Dimension:	**$113,618.69**	**$0.00**	**$0.00**
35	000	1000	651	100	1170	000	505			
			6-35-115-1000-651-058-1187-000-505			APPLIANCES/FURNITURE/FIXTURES		4,353.33	0.00	0.00
							Total Dimension:	**$4,353.33**	**$0.00**	**$0.00**
35	000	1000	651	100	1170	000	510			
			6-35-115-1000-651-058-1187-000-510			APPLIANCES/FURNITURE/FIXTURES		14,647.38	0.00	0.00
							Total Dimension:	**$14,647.38**	**$0.00**	**$0.00**
35	000	1000	651	100	1170	000	515			
			6-35-115-1000-651-058-1187-000-515			APPLIANCES/FURNITURE/FIXTURES		4,548.57	0.00	0.00
							Total Dimension:	**$4,548.57**	**$0.00**	**$0.00**
35	000	1000	651	100	1170	000	520			
			6-35-115-1000-651-058-1170-000-520			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,960.47
			6-35-115-1000-651-058-1187-000-520			APPLIANCES/FURNITURE/FIXTURES		11,762.89	0.00	6,706.07
							Total Dimension:	**$11,762.89**	**$0.00**	**$8,666.54**
35	000	1000	651	100	1170	000	525			
			6-35-115-1000-651-058-1170-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	10,066.98
			6-35-115-1000-651-058-1187-000-525			APPLIANCES/FURNITURE/FIXTURES		10,111.95	0.00	0.00
							Total Dimension:	**$10,111.95**	**$0.00**	**$10,066.98**
35	000	1000	651	100	1170	000	530			
			6-35-115-1000-651-058-1187-000-530			APPLIANCES/FURNITURE/FIXTURES		2,192.98	0.00	0.00
							Total Dimension:	**$2,192.98**	**$0.00**	**$0.00**
35	000	1000	651	100	2800	000	705			
			6-35-115-1000-651-058-2800-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	512.68
							Total Dimension:	**$0.00**	**$0.00**	**$512.68**
35	000	1000	651	100	3000	000	705			
			6-35-115-1000-651-058-3005-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,001.40
			6-35-115-1000-651-058-3023-000-705			APPLIANCES/FURNITURE/FIXTURES		13,333.86	0.00	0.00
							Total Dimension:	**$13,333.86**	**$0.00**	**$2,001.40**
35	000	1000	651	100	3000	000	715			
			6-35-115-1000-651-058-3000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	16,211.52
			6-35-115-1000-651-058-3023-000-715			APPLIANCES/FURNITURE/FIXTURES		18,654.10	0.00	0.00
							Total Dimension:	**$18,654.10**	**$0.00**	**$16,211.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	1000	651	100	3000	000	720			
			6-35-115-1000-651-058-3023-000-720			APPLIANCES/FURNITURE/FIXTURES		36,931.22	0.00	0.00
							Total Dimension:	**$36,931.22**	**$0.00**	**$0.00**
35	000	1000	652	100	1170	000	520			
			6-35-115-1000-652-058-1170-000-520			AUDIOVISUAL		0.00	0.00	1,045.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,045.99**
35	000	1000	653	100	0000	000	105			
			6-35-176-1000-653-100-0000-000-105			TECHNOLOGY		0.00	0.00	6,469.41
			6-35-179-1000-653-100-0000-000-105			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$7,946.31**
35	000	1000	653	100	0000	000	110			
			6-35-176-1000-653-100-0000-000-110			TECHNOLOGY		0.00	0.00	5,883.90
			6-35-179-1000-653-100-0000-000-110			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$7,360.80**
35	000	1000	653	100	0000	000	115			
			6-35-176-1000-653-100-0000-000-115			TECHNOLOGY		0.00	0.00	6,494.68
			6-35-179-1000-653-100-0000-000-115			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$7,971.58**
35	000	1000	653	100	0000	000	122			
			6-35-176-1000-653-100-0000-000-122			TECHNOLOGY		0.00	0.00	7,101.25
			6-35-179-1000-653-100-0000-000-122			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$8,578.15**
35	000	1000	653	100	0000	000	125			
			6-35-176-1000-653-100-0000-000-125			TECHNOLOGY		0.00	0.00	6,936.97
			6-35-179-1000-653-100-0000-000-125			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$8,413.87**
35	000	1000	653	100	0000	000	130			
			6-35-176-1000-653-100-0000-000-130			TECHNOLOGY		0.00	0.00	6,995.94
			6-35-179-1000-653-100-0000-000-130			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$8,472.84**
35	000	1000	653	100	0000	000	135			
			6-35-176-1000-653-100-0000-000-135			TECHNOLOGY		0.00	0.00	7,198.13
			6-35-179-1000-653-100-0000-000-135			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$8,675.03**
35	000	1000	653	100	0000	000	140			
			6-35-176-1000-653-100-0000-000-140			TECHNOLOGY		0.00	0.00	7,910.00
			6-35-179-1000-653-100-0000-000-140			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$9,386.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	1000	653	100	0000	000	145			
			6-35-176-1000-653-100-0000-000-145			TECHNOLOGY		0.00	0.00	7,193.92
			6-35-179-1000-653-100-0000-000-145			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$8,670.82**
35	000	1000	653	100	0000	000	150			
			6-35-176-1000-653-100-0000-000-150			TECHNOLOGY		0.00	0.00	6,882.21
			6-35-179-1000-653-100-0000-000-150			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$8,359.11**
35	000	1000	653	100	0000	000	155			
			6-35-176-1000-653-100-0000-000-155			TECHNOLOGY		0.00	0.00	7,686.75
			6-35-179-1000-653-100-0000-000-155			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$9,163.65**
35	000	1000	653	100	0000	000	160			
			6-35-176-1000-653-100-0000-000-160			TECHNOLOGY		0.00	0.00	7,720.45
			6-35-179-1000-653-100-0000-000-160			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$9,197.35**
35	000	1000	653	100	0000	000	165			
			6-35-176-1000-653-100-0000-000-165			TECHNOLOGY		0.00	0.00	7,101.25
			6-35-179-1000-653-100-0000-000-165			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$8,578.15**
35	000	1000	653	100	0000	000	170			
			6-35-176-1000-653-100-0000-000-170			TECHNOLOGY		0.00	0.00	7,556.17
			6-35-179-1000-653-100-0000-000-170			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$9,033.07**
35	000	1000	653	100	0000	000	175			
			6-35-176-1000-653-100-0000-000-175			TECHNOLOGY		0.00	0.00	7,248.68
			6-35-179-1000-653-100-0000-000-175			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$8,725.58**
35	000	1000	653	100	0000	000	180			
			6-35-176-1000-653-100-0000-000-180			TECHNOLOGY		0.00	0.00	7,859.46
			6-35-179-1000-653-100-0000-000-180			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$9,336.36**
35	000	1000	653	100	0000	000	185			
			6-35-176-1000-653-100-0000-000-185			TECHNOLOGY		0.00	0.00	7,825.76
			6-35-179-1000-653-100-0000-000-185			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$9,302.66**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	1000	653	100	0000	000	190			
			6-35-176-1000-653-100-0000-000-190			TECHNOLOGY		0.00	0.00	8,162.74
			6-35-179-1000-653-100-0000-000-190			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$9,639.64**
35	000	1000	653	100	0000	000	195			
			6-35-176-1000-653-100-0000-000-195			TECHNOLOGY		0.00	0.00	6,338.79
			6-35-179-1000-653-100-0000-000-195			TECHNOLOGY		0.00	0.00	20,201.10
							Total Dimension:	**$0.00**	**$0.00**	**$26,539.89**
35	000	1000	653	100	0000	000	505			
			6-35-116-1000-653-100-0000-000-505			TECHNOLOGY		0.00	0.00	6,968.50
			6-35-176-1000-653-100-0000-000-505			TECHNOLOGY		0.00	0.00	4,691.33
			6-35-179-1000-653-100-0000-000-505			TECHNOLOGY		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,659.83**
35	000	1000	653	100	0000	000	510			
			6-35-116-1000-653-100-0000-000-510			TECHNOLOGY		0.00	0.00	6,968.50
			6-35-176-1000-653-100-0000-000-510			TECHNOLOGY		0.00	0.00	4,409.11
			6-35-179-1000-653-100-0000-000-510			TECHNOLOGY		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,377.61**
35	000	1000	653	100	0000	000	515			
			6-35-116-1000-653-100-0000-000-515			TECHNOLOGY		0.00	0.00	6,968.50
			6-35-176-1000-653-100-0000-000-515			TECHNOLOGY		0.00	0.00	5,596.97
			6-35-179-1000-653-100-0000-000-515			TECHNOLOGY		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,565.47**
35	000	1000	653	100	0000	000	520			
			6-35-116-1000-653-100-0000-000-520			TECHNOLOGY		0.00	0.00	6,968.50
			6-35-176-1000-653-100-0000-000-520			TECHNOLOGY		0.00	0.00	4,779.79
			6-35-179-1000-653-100-0000-000-520			TECHNOLOGY		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,748.29**
35	000	1000	653	100	0000	000	525			
			6-35-116-1000-653-100-0000-000-525			TECHNOLOGY		0.00	0.00	6,968.50
			6-35-176-1000-653-100-0000-000-525			TECHNOLOGY		0.00	0.00	5,369.51
			6-35-179-1000-653-100-0000-000-525			TECHNOLOGY		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,338.01**
35	000	1000	653	100	0000	000	530			
			6-35-116-1000-653-100-0000-000-530			TECHNOLOGY		0.00	0.00	6,968.50
			6-35-176-1000-653-100-0000-000-530			TECHNOLOGY		0.00	0.00	5,483.24
			6-35-179-1000-653-100-0000-000-530			TECHNOLOGY		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,451.74**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	1000	653	100	0000	000	705			
			6-35-116-1000-653-100-0000-000-705			TECHNOLOGY		0.00	0.00	9,268.11
			6-35-176-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	13,386.96
			6-35-179-1000-653-100-0000-000-705			TECHNOLOGY		81,660.07	0.00	2,629.17
							Total Dimension:	**$81,660.07**	**$0.00**	**$25,284.24**
35	000	1000	653	100	0000	000	715			
			6-35-116-1000-653-100-0000-000-715			TECHNOLOGY		0.00	0.00	9,268.11
			6-35-176-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,182.26
			6-35-179-1000-653-100-0000-000-715			TECHNOLOGY		0.00	0.00	1,476.90
							Total Dimension:	**$0.00**	**$0.00**	**$22,927.27**
35	000	1000	653	100	0000	000	720			
			6-35-116-1000-653-100-0000-000-720			TECHNOLOGY		0.00	0.00	9,337.78
			6-35-176-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,960.04
			6-35-179-1000-653-100-0000-000-720			TECHNOLOGY		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$23,297.82**
35	000	1000	653	100	1170	000	505			
			6-35-065-1000-653-100-1170-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,500.00
			6-35-115-1000-653-058-1170-000-505			TECHNOLOGY		0.00	0.00	4,345.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,845.00**
35	000	1000	653	100	1170	000	510			
			6-35-065-1000-653-100-1170-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
35	000	1000	653	100	1170	000	515			
			6-35-065-1000-653-100-1170-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
35	000	1000	653	100	1170	000	520			
			6-35-065-1000-653-100-1170-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
35	000	1000	653	100	1170	000	525			
			6-35-065-1000-653-100-1170-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
35	000	1000	653	100	1170	000	530			
			6-35-065-1000-653-100-1170-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
35	000	1000	653	100	1170	000	705			
			6-35-065-1000-653-100-1170-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	1000	653	100	1170	000	715			
			6-35-065-1000-653-100-1170-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
35	000	1000	653	100	1170	000	720			
			6-35-065-1000-653-100-1170-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.00**
35	000	1000	653	100	2800	000	715			
			6-35-115-1000-653-058-2800-000-715			TECHNOLOGY		0.00	0.00	1,258.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,258.00**
35	000	1000	653	100	2800	000	720			
			6-35-115-1000-653-058-2800-000-720			TECHNOLOGY		0.00	0.00	1,049.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,049.00**
35	000	1000	655	100	3000	000	705			
			6-35-115-1000-655-055-3000-000-705			INSTRUMENTS		3,985.14	0.00	0.00
			6-35-115-1000-655-055-3005-000-705			INSTRUMENTS		3,294.66	0.00	0.00
			6-35-115-1000-655-058-3000-000-705			INSTRUMENTS		0.00	0.00	1,026.50
							Total Dimension:	**$7,279.80**	**$0.00**	**$1,026.50**
35	000	1000	655	100	3000	000	715			
			6-35-115-1000-655-055-3000-000-715			INSTRUMENTS		5,655.00	0.00	0.00
			6-35-115-1000-655-055-3005-000-715			INSTRUMENTS		3,225.86	0.00	1,609.48
							Total Dimension:	**$8,880.86**	**$0.00**	**$1,609.48**
35	000	1000	655	100	3000	000	720			
			6-35-115-1000-655-055-3005-000-720			INSTRUMENTS		509.39	0.00	0.00
			6-35-115-1000-655-058-3000-000-720			INSTRUMENTS		0.00	0.00	1,878.63
			6-35-115-1000-655-058-3005-000-720			INSTRUMENTS		0.00	0.00	1,708.20
							Total Dimension:	**$509.39**	**$0.00**	**$3,586.83**
35	000	1000	656	100	3500	000	720			
			6-35-115-1000-656-100-3500-000-720			MACHINERY		0.00	0.00	850.34
							Total Dimension:	**$0.00**	**$0.00**	**$850.34**
35	000	1000	657	100	1170	000	510			
			6-35-115-1000-657-057-1170-000-510			UNIFORMS		0.00	0.00	3,392.70
							Total Dimension:	**$0.00**	**$0.00**	**$3,392.70**
35	000	1000	657	100	1170	000	515			
			6-35-115-1000-657-057-1170-000-515			UNIFORMS		0.00	0.00	2,539.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,539.00**
35	000	1000	657	100	1170	000	525			
			6-35-115-1000-657-057-1170-000-525			UNIFORMS		0.00	0.00	1,136.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,136.81**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	1000	657	100	1170	000	530			
			6-35-115-1000-657-057-1170-000-530			UNIFORMS		0.00	0.00	3,724.85
							Total Dimension:	**$0.00**	**$0.00**	**$3,724.85**
35	000	1000	657	100	3000	000	705			
			6-35-115-1000-657-056-3000-000-705			UNIFORMS		2,000.00	0.00	1,477.04
			6-35-115-1000-657-057-3023-000-705			UNIFORMS		0.00	0.00	191.00
							Total Dimension:	**$2,000.00**	**$0.00**	**$1,668.04**
35	000	1000	657	100	3000	000	715			
			6-35-115-1000-657-056-3000-000-715			UNIFORMS		2,000.00	0.00	0.00
			6-35-115-1000-657-057-3000-000-715			UNIFORMS		98,033.48	0.00	2,085.08
							Total Dimension:	**$100,033.48**	**$0.00**	**$2,085.08**
35	000	1000	657	100	3000	000	720			
			6-35-115-1000-657-056-3000-000-720			UNIFORMS		62.80	0.00	0.00
							Total Dimension:	**$62.80**	**$0.00**	**$0.00**
35	000	1000	657	800	3300	000	510			
			6-35-114-1000-657-802-3300-000-510			UNIFORMS		0.00	0.00	3,222.40
			6-35-114-1000-657-803-3300-000-510			UNIFORMS		0.00	0.00	3,222.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,444.80**
35	000	1000	657	800	3300	000	530			
			6-35-114-1000-657-802-3300-000-530			UNIFORMS		0.00	0.00	3,222.40
			6-35-114-1000-657-803-3300-000-530			UNIFORMS		0.00	0.00	3,222.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,444.80**
35	000	1000	657	800	3300	000	720			
			6-35-114-1000-657-811-3300-000-720			UNIFORMS		0.00	0.00	30,439.81
			6-35-114-1000-657-816-3300-000-720			UNIFORMS		0.00	0.00	9,137.52
			6-35-114-1000-657-824-3300-000-720			UNIFORMS		0.00	0.00	11,471.25
							Total Dimension:	**$0.00**	**$0.00**	**$51,048.58**
35	000	1000	681	100	3000	000	705			
			6-35-115-1000-681-058-3005-000-705			CO-CURRICULAR		0.00	0.00	2,431.29
							Total Dimension:	**$0.00**	**$0.00**	**$2,431.29**
35	000	1000	681	800	3300	000	705			
			6-35-114-1000-681-802-3300-000-705			COCURRICULAR		85,463.61	0.00	0.00
							Total Dimension:	**$85,463.61**	**$0.00**	**$0.00**
35	000	1000	731	100	2800	000	720			
			6-35-115-1000-731-057-2800-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	50,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$50,000.00**
35	000	2220	530	000	0000	000	050			
			6-35-178-2220-530-000-0000-000-050			COMMUNICATION SERVICES		25,000.00	0.00	0.00
							Total Dimension:	**$25,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	2220	641	000	0000	000	705			
			6-35-059-2220-641-000-0000-000-705			BOOKS		121,720.45	0.00	0.00
							Total Dimension:	**$121,720.45**	**$0.00**	**$0.00**
35	000	2220	653	000	0000	000	195			
			6-35-178-2220-653-000-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,196.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,196.00**
35	000	2220	653	000	0000	000	196			
			6-35-178-2220-653-000-0000-000-196			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,196.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,196.01**
35	000	2230	653	000	0000	000	050			
			6-35-176-2230-653-000-0000-000-050			TECHNOLOGY		500,000.00	0.00	16,250.00
			6-35-176-2230-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	1,115.16
							Total Dimension:	**$500,000.00**	**$0.00**	**$17,365.16**
35	000	2580	346	000	0000	000	050			
			6-35-171-2580-346-000-0000-000-050			TECHNOLOGY RELATED TECH SERVICES		3,950.26	0.00	0.00
			6-35-172-2580-346-000-0000-000-050			TECHNICAL SERVICES		400,000.00	0.00	1,974.00
			6-35-172-2580-346-000-0000-000-051			TECHNOLOGY		0.00	0.00	24,748.59
							Total Dimension:	**$403,950.26**	**$0.00**	**$26,722.59**
35	000	2580	346	000	0000	000	105			
			6-35-172-2580-346-000-0000-000-105			TECHNICAL SERVICES		0.00	0.00	2,385.71
			6-35-176-2580-346-000-0000-000-105			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,517.29**
35	000	2580	346	000	0000	000	110			
			6-35-172-2580-346-000-0000-000-110			TECHNICAL SERVICES		0.00	0.00	2,481.14
			6-35-176-2580-346-000-0000-000-110			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,612.72**
35	000	2580	346	000	0000	000	115			
			6-35-172-2580-346-000-0000-000-115			TECHNICAL SERVICES		0.00	0.00	3,244.57
			6-35-176-2580-346-000-0000-000-115			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$3,376.15**
35	000	2580	346	000	0000	000	122			
			6-35-176-2580-346-000-0000-000-122			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	125			
			6-35-176-2580-346-000-0000-000-125			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	2580	346	000	0000	000	130			
			6-35-176-2580-346-000-0000-000-130			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	135			
			6-35-176-2580-346-000-0000-000-135			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	140			
			6-35-172-2580-346-000-0000-000-140			TECHNICAL SERVICES		0.00	0.00	2,576.57
			6-35-176-2580-346-000-0000-000-140			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$2,708.15**
35	000	2580	346	000	0000	000	145			
			6-35-176-2580-346-000-0000-000-145			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	150			
			6-35-176-2580-346-000-0000-000-150			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	155			
			6-35-176-2580-346-000-0000-000-155			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	160			
			6-35-176-2580-346-000-0000-000-160			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	165			
			6-35-176-2580-346-000-0000-000-165			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	170			
			6-35-176-2580-346-000-0000-000-170			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	175			
			6-35-176-2580-346-000-0000-000-175			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	2580	346	000	0000	000	180			
			6-35-176-2580-346-000-0000-000-180			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	185			
			6-35-172-2580-346-000-0000-000-185			TECHNICAL SERVICES		0.00	0.00	6,012.01
			6-35-176-2580-346-000-0000-000-185			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$6,143.59**
35	000	2580	346	000	0000	000	190			
			6-35-176-2580-346-000-0000-000-190			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.58
							Total Dimension:	**$0.00**	**$0.00**	**$131.58**
35	000	2580	346	000	0000	000	195			
			6-35-176-2580-346-000-0000-000-195			TECHNOLOGY RELATED TECH SVCS		0.00	0.00	131.56
							Total Dimension:	**$0.00**	**$0.00**	**$131.56**
35	000	2580	653	000	0000	000	050			
			6-35-171-2580-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	3,067.46
			6-35-172-2580-653-000-0000-000-050			TECHNOLOGY		0.00	0.00	172,642.24
			6-35-172-2580-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	7,538.40
			6-35-173-2580-653-000-0000-000-050			TECHNOLOGY		59,673.20	0.00	32,609.71
			6-35-173-2580-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	833.04
							Total Dimension:	**$59,673.20**	**$0.00**	**$216,690.85**
35	000	2580	653	000	0000	000	170			
			6-35-173-2580-653-000-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	869.68
							Total Dimension:	**$0.00**	**$0.00**	**$869.68**
35	000	2580	653	000	0000	000	705			
			6-35-173-2580-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	632.60
							Total Dimension:	**$0.00**	**$0.00**	**$632.60**
35	000	2620	438	000	0000	000	050			
			6-35-212-2620-438-000-0000-000-051			OTHER BUILDING SERVICES		0.00	0.00	113,060.59
							Total Dimension:	**$0.00**	**$0.00**	**$113,060.59**
35	000	2620	450	000	0000	000	050			
			6-35-186-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		457,677.87	0.00	2,005.45
			6-35-186-2620-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	19,800.00
			6-35-212-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	124,830.15
							Total Dimension:	**$457,677.87**	**$0.00**	**$146,635.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	2620	450	000	0000	000	122			
			6-35-171-2620-450-000-0000-000-122			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	368.43
							Total Dimension:	**$0.00**	**$0.00**	**$368.43**
35	000	2620	450	000	0000	000	170			
			6-35-171-2620-450-000-0000-000-170			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	514.37
			6-35-186-2620-450-000-0000-000-170			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	1,666.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,180.37**
35	000	2620	450	000	0000	000	510			
			6-35-186-2620-450-000-0000-000-510			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,939.60
							Total Dimension:	**$0.00**	**$0.00**	**$6,939.60**
35	000	2620	450	000	0000	000	705			
			6-35-186-2620-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	94,767.00
							Total Dimension:	**$0.00**	**$0.00**	**$94,767.00**
35	000	2620	450	000	0000	000	715			
			6-35-186-2620-450-000-0000-000-715			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	226,323.55
							Total Dimension:	**$0.00**	**$0.00**	**$226,323.55**
35	000	2620	450	000	0000	000	720			
			6-35-186-2620-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	88,251.88
							Total Dimension:	**$0.00**	**$0.00**	**$88,251.88**
35	000	2620	653	000	0000	000	050			
			6-35-174-2620-653-000-0000-000-050			TECHNOLOGY		400,000.00	0.00	0.00
							Total Dimension:	**$400,000.00**	**$0.00**	**$0.00**
35	000	2620	653	000	0000	000	135			
			6-35-091-2620-653-000-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,100.00**
35	000	2630	651	000	0000	000	195			
			6-35-246-2630-651-000-0000-000-195			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	3,673.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,673.00**
35	000	2630	710	000	0000	000	122			
			6-35-246-2630-710-000-0000-000-122			LAND AND IMPROVEMENTS		0.00	0.00	29,867.00
							Total Dimension:	**$0.00**	**$0.00**	**$29,867.00**
35	000	2630	710	000	0000	000	125			
			6-35-246-2630-710-000-0000-000-125			LAND AND IMPROVEMENTS		0.00	0.00	27,515.12
							Total Dimension:	**$0.00**	**$0.00**	**$27,515.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	2630	710	000	0000	000	130			
			6-35-246-2630-710-000-0000-000-130			LAND AND IMPROVEMENTS		0.00	0.00	19,960.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,960.00**
35	000	2630	710	000	0000	000	135			
			6-35-246-2630-710-000-0000-000-135			LAND AND IMPROVEMENTS		0.00	0.00	12,376.48
							Total Dimension:	**$0.00**	**$0.00**	**$12,376.48**
35	000	2630	710	000	0000	000	145			
			6-35-246-2630-710-000-0000-000-145			LAND AND IMPROVEMENTS		0.00	0.00	4,744.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,744.50**
35	000	2630	710	000	0000	000	165			
			6-35-246-2630-710-000-0000-000-165			LAND AND IMPROVEMENTS		0.00	0.00	13,751.80
							Total Dimension:	**$0.00**	**$0.00**	**$13,751.80**
35	000	2630	710	000	0000	000	170			
			6-35-246-2630-710-000-0000-000-170			LAND AND IMPROVEMENTS		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,000.00**
35	000	2630	710	000	0000	000	185			
			6-35-246-2630-710-000-0000-000-185			LAND AND IMPROVEMENTS		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,000.00**
35	000	2630	710	000	0000	000	520			
			6-35-246-2630-710-000-0000-000-520			LAND AND IMPROVEMENTS		0.00	0.00	1,382.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,382.89**
35	000	2650	656	000	0000	000	050			
			6-35-141-2650-656-000-0000-000-070			MACHINERY/MACHINES		0.00	0.00	3,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,500.00**
35	000	2660	653	000	0000	000	050			
			6-35-091-2660-653-000-0000-000-050			TECHNOLOGY		85,402.91	0.00	0.00
							Total Dimension:	**$85,402.91**	**$0.00**	**$0.00**
35	000	2660	653	000	0000	000	720			
			6-35-091-2660-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	230.91
							Total Dimension:	**$0.00**	**$0.00**	**$230.91**
35	000	2670	450	000	0000	000	050			
			6-35-091-2670-450-000-0000-000-053 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	8,940.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,940.00**
35	000	2670	450	000	0000	000	180			
			6-35-091-2670-450-000-0000-000-180 OUTSIDE CONRACTORS			CONSTRUCTION SERVICES-		0.00	0.00	5,979.50
							Total Dimension:	**$0.00**	**$0.00**	**$5,979.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	2670	450	000	0000	000	510			
			6-35-091-2670-450-000-0000-000-510			CONSTRUCTION SERVICES-OUTSIDE CONRACTORS		0.00	0.00	5,705.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,705.00**
35	000	2670	450	000	0000	000	515			
			6-35-091-2670-450-000-0000-000-515			CONSTRUCTION SERVICES-OUTSIDE CONRACTORS		0.00	0.00	3,410.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,410.00**
35	000	2670	450	000	0000	000	520			
			6-35-091-2670-450-000-0000-000-520			CONSTRUCTION SERVICES-OUTSIDE CONRACTORS		0.00	0.00	2,975.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,975.00**
35	000	2670	450	000	0000	000	530			
			6-35-091-2670-450-000-0000-000-530			CONSTRUCTION SERVICES-OUTSIDE CONT		0.00	0.00	2,165.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,165.00**
35	000	2670	450	000	0000	000	705			
			6-35-091-2670-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	2,975.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,975.00**
35	000	2670	450	000	0000	000	715			
			6-35-091-2670-450-000-0000-000-715			CONSTRUCTION SERVICE OUTSIDE CONTRACTORS		0.00	0.00	7,560.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,560.00**
35	000	2670	450	000	0000	000	720			
			6-35-091-2670-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	10,155.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,155.00**
35	000	2670	653	000	0000	000	130			
			6-35-173-2670-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	24,628.17
							Total Dimension:	**$0.00**	**$0.00**	**$24,628.17**
35	000	2670	653	000	0000	000	140			
			6-35-091-2670-653-000-0000-000-140			TECHNOLOGY		0.00	0.00	995.00
							Total Dimension:	**$0.00**	**$0.00**	**$995.00**
35	000	2670	653	000	0000	000	520			
			6-35-091-2670-653-000-0000-000-520			TECHNOLOGY		0.00	0.00	3,351.38
							Total Dimension:	**$0.00**	**$0.00**	**$3,351.38**
35	000	2670	653	000	0000	000	705			
			6-35-091-2670-653-000-0000-000-705			TECHNOLOGY		0.00	0.00	2,248.37
							Total Dimension:	**$0.00**	**$0.00**	**$2,248.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	2670	653	000	0000	000	715			
			6-35-091-2670-653-000-0000-000-715			TECHNOLOGY		0.00	0.00	15,575.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,575.00**
35	000	2670	710	000	0000	000	175			
			6-35-246-2670-710-000-0000-000-175			LAND AND IMPROVEMENTS		0.00	0.00	12,100.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,100.00**
35	000	2720	760	000	0000	000	050			
			6-35-141-2720-760-000-0000-000-070			VEHICLES		504,429.46	0.00	0.00
							Total Dimension:	**$504,429.46**	**$0.00**	**$0.00**
35	000	2720	762	000	0000	000	050			
			6-35-141-2720-762-000-0000-000-070			BUSES		0.00	0.00	492,700.00
							Total Dimension:	**$0.00**	**$0.00**	**$492,700.00**
35	000	2740	612	000	0000	000	050			
			6-35-141-2740-612-000-0000-000-070			AUTO & BUS SUPPLIES		0.00	0.00	7,259.43
							Total Dimension:	**$0.00**	**$0.00**	**$7,259.43**
35	000	3140	651	700	0000	000	050			
			6-35-210-3140-651-700-0000-000-060			APPLIANCES/FURNITURE/FIXTURES		313.04	0.00	0.00
							Total Dimension:	**$313.04**	**$0.00**	**$0.00**
35	000	4300	710	000	0000	000	050			
			6-35-246-4300-710-000-0000-000-050			LAND AND IMPROVEMENTS		283,723.75	0.00	0.00
							Total Dimension:	**$283,723.75**	**$0.00**	**$0.00**
35	000	4300	710	000	0000	000	196			
			6-35-126-4300-710-000-0000-000-196			LAND AND IMPROVEMENTS		0.00	0.00	549,819.72
							Total Dimension:	**$0.00**	**$0.00**	**$549,819.72**
35	000	4400	332	000	0000	000	195			
			6-35-182-4400-332-000-0000-000-195			ARCHITECTURAL SERVICES		0.00	0.00	101,760.87
							Total Dimension:	**$0.00**	**$0.00**	**$101,760.87**
35	000	4400	332	000	0000	000	720			
			6-35-185-4400-332-000-0000-000-720			ARCHITECTURAL SERVICES		0.00	0.00	35,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$35,000.00**
35	000	4400	334	000	0000	000	720			
			6-35-185-4400-334-000-0000-000-720			ENGINEERING/SURVEYING SERVICES		0.00	0.00	9,650.00
			6-35-186-4400-334-000-0000-000-720			ENGINEERING/SURVEYING SERVICES		0.00	0.00	2,382.57
							Total Dimension:	**$0.00**	**$0.00**	**$12,032.57**
35	000	4620	450	000	0000	000	195			
			6-35-191-4620-450-000-0000-000-195			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	152,566.57
							Total Dimension:	**$0.00**	**$0.00**	**$152,566.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
35	000	4620	450	000	0000	000	196			
			6-35-126-4620-450-000-0000-000-196			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		23,589,256.25	0.00	18,994,052.77
							Total Dimension:	**$23,589,256.25**	**$0.00**	**$18,994,052.77**
35	000	4620	450	000	0000	000	705			
			6-35-182-4620-450-000-0000-000-058			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,842,446.50	0.00	1,128,278.09
							Total Dimension:	**$1,842,446.50**	**$0.00**	**$1,128,278.09**
35	000	4620	450	000	0000	000	720			
			6-35-185-4620-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		659,650.00	0.00	0.00
							Total Dimension:	**$659,650.00**	**$0.00**	**$0.00**
35	000	4720	000	000	0000	000	050			
			6-35-161-4720-000-000-0000-000-050			INTEREST		3,350,294.34	0.00	0.00
							Total Dimension:	**$3,350,294.34**	**$0.00**	**$0.00**
35	000	4720	450	000	0000	000	050			
			6-35-212-4720-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		350,000.00	0.00	2,260.00
							Total Dimension:	**$350,000.00**	**$0.00**	**$2,260.00**
35	000	4720	450	000	0000	000	125			
			6-35-117-4720-450-000-0000-000-125			CONSTRUCTION SERVICES		1,896,386.58	0.00	277,964.97
							Total Dimension:	**$1,896,386.58**	**$0.00**	**$277,964.97**
35	000	4720	450	000	0000	000	195			
			6-35-191-4720-450-000-0000-000-195			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		154,988.27	0.00	0.00
							Total Dimension:	**$154,988.27**	**$0.00**	**$0.00**
36	000	1000	643	100	2200	000	705			
			6-36-065-1000-643-100-2200-000-705			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		1,500,000.00	0.00	0.00
							Total Dimension:	**$1,500,000.00**	**$0.00**	**$0.00**
36	000	1000	643	100	2300	000	105			
			6-36-065-1000-643-100-2300-000-105			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	3,433.22
							Total Dimension:	**$0.00**	**$0.00**	**$3,433.22**
36	000	1000	643	100	2300	000	115			
			6-36-065-1000-643-100-2300-000-115			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	1,867.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,867.86**
36	000	1000	643	100	2300	000	125			
			6-36-065-1000-643-100-2300-000-125			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	7,099.43
							Total Dimension:	**$0.00**	**$0.00**	**$7,099.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	1000	643	100	2300	000	130			
			6-36-065-1000-643-100-2300-000-130			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	3,923.68
							Total Dimension:	**$0.00**	**$0.00**	**$3,923.68**
36	000	1000	643	100	2300	000	135			
			6-36-065-1000-643-100-2300-000-135			STATE ADOPTED TEXTBOOKS		0.00	0.00	2,490.48
							Total Dimension:	**$0.00**	**$0.00**	**$2,490.48**
36	000	1000	643	100	2300	000	140			
			6-36-065-1000-643-100-2300-000-140			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	11,365.37
							Total Dimension:	**$0.00**	**$0.00**	**$11,365.37**
36	000	1000	643	100	2300	000	145			
			6-36-065-1000-643-100-2300-000-145			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	6,049.01
							Total Dimension:	**$0.00**	**$0.00**	**$6,049.01**
36	000	1000	643	100	2300	000	155			
			6-36-065-1000-643-100-2300-000-155			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	10,835.94
							Total Dimension:	**$0.00**	**$0.00**	**$10,835.94**
36	000	1000	643	100	2300	000	160			
			6-36-065-1000-643-100-2300-000-160			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	3,760.19
							Total Dimension:	**$0.00**	**$0.00**	**$3,760.19**
36	000	1000	643	100	2300	000	165			
			6-36-065-1000-643-100-2300-000-165			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	5,558.55
							Total Dimension:	**$0.00**	**$0.00**	**$5,558.55**
36	000	1000	643	100	2300	000	170			
			6-36-065-1000-643-100-2300-000-170			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	5,472.21
							Total Dimension:	**$0.00**	**$0.00**	**$5,472.21**
36	000	1000	643	100	2300	000	175			
			6-36-065-1000-643-100-2300-000-175			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	7,877.91
							Total Dimension:	**$0.00**	**$0.00**	**$7,877.91**
36	000	1000	643	100	2300	000	180			
			6-36-065-1000-643-100-2300-000-180			STATE ADOPTED TEXTBOOKS		0.00	0.00	2,365.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,365.96**
36	000	1000	643	100	2300	000	190			
			6-36-065-1000-643-100-2300-000-190			STATE-ADOPTED TEXTBOOKS/WORKBOOKS		0.00	0.00	7,900.82
							Total Dimension:	**$0.00**	**$0.00**	**$7,900.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	1000	653	100	0000	000	105			
			6-36-177-1000-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.45
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.45**
36	000	1000	653	100	0000	000	110			
			6-36-177-1000-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	13,597.20
							Total Dimension:	**$0.00**	**$0.00**	**$13,597.20**
36	000	1000	653	100	0000	000	115			
			6-36-177-1000-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	13,597.20
							Total Dimension:	**$0.00**	**$0.00**	**$13,597.20**
36	000	1000	653	100	0000	000	122			
			6-36-177-1000-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.53
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.53**
36	000	1000	653	100	0000	000	125			
			6-36-177-1000-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.53
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.53**
36	000	1000	653	100	0000	000	130			
			6-36-177-1000-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	13,597.19
							Total Dimension:	**$0.00**	**$0.00**	**$13,597.19**
36	000	1000	653	100	0000	000	135			
			6-36-177-1000-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	10,805.53
							Total Dimension:	**$0.00**	**$0.00**	**$10,805.53**
36	000	1000	653	100	0000	000	140			
			6-36-177-1000-653-100-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.53
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.53**
36	000	1000	653	100	0000	000	145			
			6-36-177-1000-653-100-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	10,805.53
							Total Dimension:	**$0.00**	**$0.00**	**$10,805.53**
36	000	1000	653	100	0000	000	150			
			6-36-177-1000-653-100-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	10,805.53
							Total Dimension:	**$0.00**	**$0.00**	**$10,805.53**
36	000	1000	653	100	0000	000	155			
			6-36-177-1000-653-100-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.52**
36	000	1000	653	100	0000	000	160			
			6-36-177-1000-653-100-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	1000	653	100	0000	000	165			
			6-36-177-1000-653-100-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	10,805.52
							Total Dimension:	**$0.00**	**$0.00**	**$10,805.52**
36	000	1000	653	100	0000	000	170			
			6-36-177-1000-653-100-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.52**
36	000	1000	653	100	0000	000	175			
			6-36-177-1000-653-100-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.52**
36	000	1000	653	100	0000	000	180			
			6-36-177-1000-653-100-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.52**
36	000	1000	653	100	0000	000	185			
			6-36-177-1000-653-100-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.52**
36	000	1000	653	100	0000	000	190			
			6-36-177-1000-653-100-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.52**
36	000	1000	653	100	0000	000	195			
			6-36-177-1000-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,105.52
							Total Dimension:	**$0.00**	**$0.00**	**$4,105.52**
36	000	1000	653	100	0000	000	505			
			6-36-177-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,671.98
							Total Dimension:	**$0.00**	**$0.00**	**$9,671.98**
36	000	1000	653	100	0000	000	510			
			6-36-177-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,351.98
							Total Dimension:	**$0.00**	**$0.00**	**$12,351.98**
36	000	1000	653	100	0000	000	515			
			6-36-177-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,671.98
							Total Dimension:	**$0.00**	**$0.00**	**$9,671.98**
36	000	1000	653	100	0000	000	520			
			6-36-177-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,351.98
							Total Dimension:	**$0.00**	**$0.00**	**$12,351.98**
36	000	1000	653	100	0000	000	525			
			6-36-177-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,671.98
							Total Dimension:	**$0.00**	**$0.00**	**$9,671.98**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	1000	653	100	0000	000	530			
			6-36-177-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	12,351.98
							Total Dimension:	**$0.00**	**$0.00**	**$12,351.98**
36	000	1000	653	100	0000	000	705			
			6-36-177-1000-653-100-0000-000-705			TECHNOLOGY		222,707.81	0.00	9,671.98
			6-36-179-1000-653-100-0000-000-705			TECHNOLOGY		208,943.51	0.00	0.00
							Total Dimension:	**$431,651.32**	**$0.00**	**$9,671.98**
36	000	1000	653	100	0000	000	715			
			6-36-177-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	9,671.98
							Total Dimension:	**$0.00**	**$0.00**	**$9,671.98**
36	000	1000	653	100	0000	000	720			
			6-36-177-1000-653-100-0000-000-720			TECHNOLOGY		0.00	0.00	3,977.29
							Total Dimension:	**$0.00**	**$0.00**	**$3,977.29**
36	000	1000	653	100	2250	000	505			
			6-36-065-1000-653-100-2250-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.84**
36	000	1000	653	100	2250	000	510			
			6-36-065-1000-653-100-2250-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.84**
36	000	1000	653	100	2250	000	515			
			6-36-065-1000-653-100-2250-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.84**
36	000	1000	653	100	2250	000	520			
			6-36-065-1000-653-100-2250-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.80
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.80**
36	000	1000	653	100	2250	000	525			
			6-36-065-1000-653-100-2250-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.84**
36	000	1000	653	100	2250	000	530			
			6-36-065-1000-653-100-2250-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,357.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,357.84**
36	000	1000	655	100	3000	000	705			
			6-36-115-1000-655-055-3005-000-705			INSTRUMENTS		979.55	0.00	4,066.20
							Total Dimension:	**$979.55**	**$0.00**	**$4,066.20**
36	000	1000	655	100	3000	000	715			
			6-36-115-1000-655-055-3005-000-715			INSTRUMENTS		1,975.68	0.00	4,490.14
							Total Dimension:	**$1,975.68**	**$0.00**	**$4,490.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	1000	655	100	3000	000	720			
			6-36-115-1000-655-055-3000-000-720			INSTRUMENTS		11,000.00	0.00	0.00
			6-36-115-1000-655-055-3005-000-720			INSTRUMENTS		1,444.95	0.00	0.00
							Total Dimension:	**$12,444.95**	**$0.00**	**$0.00**
36	000	2212	641	000	2300	000	050			
			6-36-065-2212-641-000-2300-000-051			BOOKS		0.00	0.00	1,354.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,354.49**
36	000	2580	346	000	0000	000	050			
			6-36-172-2580-346-000-0000-000-050			TECHNICAL SERVICES		300,000.00	0.00	9,630.00
							Total Dimension:	**$300,000.00**	**$0.00**	**$9,630.00**
36	000	2580	653	000	0000	000	050			
			6-36-173-2580-653-000-0000-000-050			TECHNOLOGY		200,000.00	0.00	55,589.72
			6-36-177-2580-653-000-0000-000-051			Supplies-Technology Related		0.00	0.00	34.78
							Total Dimension:	**$200,000.00**	**$0.00**	**$55,624.50**
36	000	2580	653	000	0000	000	105			
			6-36-173-2580-653-000-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	110			
			6-36-173-2580-653-000-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	115			
			6-36-173-2580-653-000-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	122			
			6-36-173-2580-653-000-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	125			
			6-36-173-2580-653-000-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	130			
			6-36-173-2580-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	135			
			6-36-173-2580-653-000-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	140			
			6-36-173-2580-653-000-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	2580	653	000	0000	000	145			
			6-36-173-2580-653-000-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	150			
			6-36-173-2580-653-000-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	155			
			6-36-173-2580-653-000-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	160			
			6-36-173-2580-653-000-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	165			
			6-36-173-2580-653-000-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	170			
			6-36-173-2580-653-000-0000-000-170			TECHNOLOGY		0.00	0.00	1,089.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,089.00**
36	000	2580	653	000	0000	000	175			
			6-36-173-2580-653-000-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	180			
			6-36-173-2580-653-000-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	185			
			6-36-173-2580-653-000-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	190			
			6-36-173-2580-653-000-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	195			
			6-36-173-2580-653-000-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	196			
			6-36-173-2580-653-000-0000-000-196			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,341.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,341.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	2580	653	000	0000	000	505			
			6-36-173-2580-653-000-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	510			
			6-36-173-2580-653-000-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	515			
			6-36-173-2580-653-000-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	520			
			6-36-173-2580-653-000-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	525			
			6-36-173-2580-653-000-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	530			
			6-36-173-2580-653-000-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	61.00
							Total Dimension:	**$0.00**	**$0.00**	**$61.00**
36	000	2580	653	000	0000	000	705			
			6-36-173-2580-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	81.13
							Total Dimension:	**$0.00**	**$0.00**	**$81.13**
36	000	2580	653	000	0000	000	715			
			6-36-173-2580-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	81.13
							Total Dimension:	**$0.00**	**$0.00**	**$81.13**
36	000	2580	653	000	0000	000	720			
			6-36-173-2580-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	81.74
							Total Dimension:	**$0.00**	**$0.00**	**$81.74**
36	000	2620	450	000	0000	000	050			
			6-36-186-2620-450-000-0000-000-095			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,535.00**
36	000	2620	450	000	0000	000	105			
			6-36-186-2620-450-000-0000-000-105			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,535.00**
36	000	2620	450	000	0000	000	110			
			6-36-186-2620-450-000-0000-000-110			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,535.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	2620	450	000	0000	000	125			
			6-36-186-2620-450-000-0000-000-125			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,535.00**
36	000	2620	450	000	0000	000	130			
			6-36-134-2620-450-000-0000-000-130			Construction Services - Outside Contract		0.00	0.00	26,223.72
			6-36-183-2620-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	973,174.46
			6-36-186-2620-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,005,933.18**
36	000	2620	450	000	0000	000	140			
			6-36-186-2620-450-000-0000-000-140			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,535.00**
36	000	2620	450	000	0000	000	150			
			6-36-186-2620-450-000-0000-000-150			CONSTRUCTION SERVICES		0.00	0.00	1,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,600.00**
36	000	2620	450	000	0000	000	170			
			6-36-186-2620-450-000-0000-000-170			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	33,287.00
							Total Dimension:	**$0.00**	**$0.00**	**$33,287.00**
36	000	2620	450	000	0000	000	185			
			6-36-186-2620-450-000-0000-000-185			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,535.00**
36	000	2620	450	000	0000	000	505			
			6-36-186-2620-450-000-0000-000-505			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,535.00**
36	000	2620	450	000	0000	000	715			
			6-36-186-2620-450-000-0000-000-715			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	879,838.52
							Total Dimension:	**$0.00**	**$0.00**	**$879,838.52**
36	000	2620	450	000	0000	000	720			
			6-36-186-2620-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	6,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,535.00**
36	000	2620	653	000	0000	000	050			
			6-36-174-2620-653-000-0000-000-050			TECHNOLOGY		500,000.00	0.00	0.00
							Total Dimension:	**$500,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	2660	653	000	0000	000	050			
			6-36-091-2660-653-000-0000-000-050			TECHNOLOGY		56,188.09	0.00	0.00
							Total Dimension:	**$56,188.09**	**$0.00**	**$0.00**
36	000	2670	653	000	0000	000	195			
			6-36-091-2670-653-000-0000-000-195			TECHNOLOGY		0.00	0.00	56,188.09
							Total Dimension:	**$0.00**	**$0.00**	**$56,188.09**
36	000	3140	651	700	0000	000	050			
			6-36-210-3140-651-700-0000-000-060			APPLIANCES		8,647.48	0.00	0.00
							Total Dimension:	**$8,647.48**	**$0.00**	**$0.00**
36	000	3140	651	700	0000	000	170			
			6-36-210-3140-651-700-0000-000-170			APPLIANCES		0.00	0.00	5,264.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,264.00**
36	000	3140	651	700	0000	000	520			
			6-36-210-3140-651-700-0000-000-520			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,299.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,299.99**
36	000	3140	651	700	0000	000	705			
			6-36-210-3140-651-700-0000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,299.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,299.99**
36	000	4400	332	000	0000	000	050			
			6-36-238-4400-332-000-0000-000-053			ARCHITECTURAL SERVICES		0.00	0.00	25,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,400.00**
36	000	4400	334	000	0000	000	105			
			6-36-238-4400-334-000-0000-000-103 SERVICES			ENGINEERING/SURVEYING		0.00	0.00	30,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$30,000.00**
36	000	4610	450	000	0000	000	105			
			6-36-238-4610-450-000-0000-000-103 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	1,183,620.84
							Total Dimension:	**$0.00**	**$0.00**	**$1,183,620.84**
36	000	4620	450	000	0000	000	105			
			6-36-238-4620-450-000-0000-000-103 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		1,316,050.00	0.00	0.00
							Total Dimension:	**$1,316,050.00**	**$0.00**	**$0.00**
36	000	4720	000	000	0000	000	050			
			6-36-161-4720-000-000-0000-000-050			INTEREST		544,685.49	0.00	0.00
							Total Dimension:	**$544,685.49**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
36	000	4720	450	000	0000	000	050			
			6-36-134-4720-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		700,000.00	0.00	0.00
			6-36-186-4720-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		2,200,000.00	0.00	0.00
							Total Dimension:	**$2,900,000.00**	**$0.00**	**$0.00**
36	000	4720	450	000	0000	000	130			
			6-36-183-4720-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		973,174.46	0.00	0.00
							Total Dimension:	**$973,174.46**	**$0.00**	**$0.00**
37	000	1000	530	100	0000	000	705			
			6-37-177-1000-530-100-0000-000-705			TECHNOLOGY		2,500,000.00	0.00	0.00
							Total Dimension:	**$2,500,000.00**	**$0.00**	**$0.00**
37	000	1000	619	100	1170	000	515			
			6-37-115-1000-619-058-1170-000-515			GENERAL SUPPLIES		0.00	0.00	264.61
							Total Dimension:	**$0.00**	**$0.00**	**$264.61**
37	000	1000	619	100	1170	000	525			
			6-37-115-1000-619-058-1170-000-525			GENERAL SUPPLIES		0.00	0.00	979.53
							Total Dimension:	**$0.00**	**$0.00**	**$979.53**
37	000	1000	619	430	4400	000	705			
			6-37-115-1000-619-430-4400-000-705			GENERAL SUPPLIES		0.00	0.00	125.88
							Total Dimension:	**$0.00**	**$0.00**	**$125.88**
37	000	1000	619	430	4400	000	715			
			6-37-115-1000-619-430-4400-000-715			GENERAL SUPPLIES		0.00	0.00	125.88
							Total Dimension:	**$0.00**	**$0.00**	**$125.88**
37	000	1000	619	430	4400	000	720			
			6-37-115-1000-619-430-4400-000-720			GENERAL SUPPLIES		0.00	0.00	129.70
							Total Dimension:	**$0.00**	**$0.00**	**$129.70**
37	000	1000	619	800	3300	000	705			
			6-37-114-1000-619-804-3300-000-705			GENERAL SUPPLIES		0.00	0.00	194.40
			6-37-114-1000-619-820-3300-000-705			GENERAL SUPPLIES		0.00	0.00	194.40
							Total Dimension:	**$0.00**	**$0.00**	**$388.80**
37	000	1000	619	800	3300	000	715			
			6-37-114-1000-619-804-3300-000-715			GENERAL SUPPLIES		0.00	0.00	194.40
			6-37-114-1000-619-820-3300-000-715			GENERAL SUPPLIES		0.00	0.00	194.40
							Total Dimension:	**$0.00**	**$0.00**	**$388.80**
37	000	1000	619	800	3300	000	720			
			6-37-114-1000-619-804-3300-000-720			GENERAL SUPPLIES		0.00	0.00	194.40
			6-37-114-1000-619-820-3300-000-720			GENERAL SUPPLIES		0.00	0.00	194.38
							Total Dimension:	**$0.00**	**$0.00**	**$388.78**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	641	100	1170	000	510			
			6-37-115-1000-641-058-1170-000-510			BOOKS/EBOOKS		0.00	0.00	535.77
							Total Dimension:	**$0.00**	**$0.00**	**$535.77**
37	000	1000	643	100	2300	000	505			
			6-37-065-1000-643-100-2300-000-505 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	17,081.14
							Total Dimension:	**$0.00**	**$0.00**	**$17,081.14**
37	000	1000	643	100	2300	000	510			
			6-37-065-1000-643-100-2300-000-510 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	15,810.89
							Total Dimension:	**$0.00**	**$0.00**	**$15,810.89**
37	000	1000	643	100	2300	000	515			
			6-37-065-1000-643-100-2300-000-515 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	29,843.94
							Total Dimension:	**$0.00**	**$0.00**	**$29,843.94**
37	000	1000	643	100	2300	000	520			
			6-37-065-1000-643-100-2300-000-520 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	18,345.36
							Total Dimension:	**$0.00**	**$0.00**	**$18,345.36**
37	000	1000	643	100	2300	000	525			
			6-37-065-1000-643-100-2300-000-525 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	29,813.03
							Total Dimension:	**$0.00**	**$0.00**	**$29,813.03**
37	000	1000	643	100	2300	000	530			
			6-37-065-1000-643-100-2300-000-530 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	21,751.55
							Total Dimension:	**$0.00**	**$0.00**	**$21,751.55**
37	000	1000	643	100	5400	000	705			
			6-37-065-1000-643-100-5400-000-705 TEXTBOOKS/WORKBOOKS			STATE ADOPTED		2,765,000.00	0.00	32,327.85
							Total Dimension:	**$2,765,000.00**	**$0.00**	**$32,327.85**
37	000	1000	643	100	5400	000	715			
			6-37-065-1000-643-100-5400-000-715 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	30,833.49
							Total Dimension:	**$0.00**	**$0.00**	**$30,833.49**
37	000	1000	643	100	5400	000	720			
			6-37-065-1000-643-100-5400-000-720 TEXTBOOKS/WORKBOOKS			STATE ADOPTED		0.00	0.00	28,628.49
							Total Dimension:	**$0.00**	**$0.00**	**$28,628.49**
37	000	1000	643	252	5400	000	705			
			6-37-065-1000-643-252-5400-000-705 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	329,688.24
							Total Dimension:	**$0.00**	**$0.00**	**$329,688.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	643	252	5400	000	715			
			6-37-065-1000-643-252-5400-000-715 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	198,591.44
							Total Dimension:	**$0.00**	**$0.00**	**$198,591.44**
37	000	1000	643	252	5400	000	720			
			6-37-065-1000-643-252-5400-000-720 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	402,936.21
							Total Dimension:	**$0.00**	**$0.00**	**$402,936.21**
37	000	1000	651	100	0000	000	110			
			6-37-142-1000-651-100-0000-000-110			APPLIANCES/FURNITURE/FIXTURES		1,400,000.00	0.00	0.00
							Total Dimension:	**$1,400,000.00**	**$0.00**	**$0.00**
37	000	1000	651	100	0000	000	510			
			6-37-142-1000-651-100-0000-000-510			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	13,243.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,243.00**
37	000	1000	651	100	0000	000	515			
			6-37-142-1000-651-100-0000-000-515			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,059.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,059.21**
37	000	1000	651	100	0000	000	525			
			6-37-142-1000-651-100-0000-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	11,068.02
							Total Dimension:	**$0.00**	**$0.00**	**$11,068.02**
37	000	1000	651	100	1024	000	130			
			6-37-116-1000-651-100-1024-000-130			APPLIANCES/FURNITURE/FIXTURES		235,000.00	0.00	0.00
							Total Dimension:	**$235,000.00**	**$0.00**	**$0.00**
37	000	1000	651	100	1170	000	505			
			6-37-115-1000-651-058-1170-000-505			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,919.32
			6-37-115-1000-651-058-1187-000-505			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$2,919.32**
37	000	1000	651	100	1170	000	510			
			6-37-115-1000-651-058-1170-000-510			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,860.73
			6-37-115-1000-651-058-1187-000-510			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$1,860.73**
37	000	1000	651	100	1170	000	515			
			6-37-115-1000-651-058-1170-000-515			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,240.04
			6-37-115-1000-651-058-1187-000-515			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$4,240.04**
37	000	1000	651	100	1170	000	520			
			6-37-115-1000-651-058-1170-000-520			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,115.91
			6-37-115-1000-651-058-1187-000-520			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$1,115.91**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	651	100	1170	000	525			
			6-37-115-1000-651-058-1170-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	500.05
			6-37-115-1000-651-058-1187-000-525			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$500.05**
37	000	1000	651	100	1170	000	530			
			6-37-115-1000-651-058-1170-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	7,268.44
			6-37-115-1000-651-058-1187-000-530			APPLIANCES/FURNITURE/FIXTURES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$7,268.44**
37	000	1000	651	100	2800	000	705			
			6-37-115-1000-651-058-2800-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	8,136.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,136.00**
37	000	1000	651	100	2800	000	715			
			6-37-115-1000-651-058-2800-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,679.21
							Total Dimension:	**$0.00**	**$0.00**	**$4,679.21**
37	000	1000	651	100	2800	000	720			
			6-37-115-1000-651-058-2800-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	18,477.92
							Total Dimension:	**$0.00**	**$0.00**	**$18,477.92**
37	000	1000	651	100	3000	000	705			
			6-37-115-1000-651-058-3000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,181.00
			6-37-115-1000-651-058-3005-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,682.68
			6-37-115-1000-651-058-3023-000-705			APPLIANCES/FURNITURE/FIXTURES		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$2,863.68**
37	000	1000	651	100	3000	000	715			
			6-37-115-1000-651-058-3000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	7,751.99
			6-37-115-1000-651-058-3023-000-715			APPLIANCES/FURNITURE/FIXTURES		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$7,751.99**
37	000	1000	651	100	3000	000	720			
			6-37-115-1000-651-058-3023-000-720			APPLIANCES/FURNITURE/FIXTURES		50,000.00	0.00	0.00
							Total Dimension:	**$50,000.00**	**$0.00**	**$0.00**
37	000	1000	651	100	4000	000	715			
			6-37-115-1000-651-058-4000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,042.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,042.34**
37	000	1000	651	430	3000	000	705			
			6-37-115-1000-651-430-3023-000-057			APPLIANCES/FURNITURE/FIXTURES		9,000.00	0.00	0.00
			6-37-115-1000-651-430-3023-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	158.55
							Total Dimension:	**$9,000.00**	**$0.00**	**$158.55**
37	000	1000	651	430	3000	000	715			
			6-37-115-1000-651-430-3023-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	158.55
							Total Dimension:	**$0.00**	**$0.00**	**$158.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	651	430	3000	000	720			
			6-37-115-1000-651-430-3023-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	163.35
							Total Dimension:	**$0.00**	**$0.00**	**$163.35**
37	000	1000	651	800	3300	000	705			
			6-37-114-1000-651-801-3300-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	881.10
							Total Dimension:	**$0.00**	**$0.00**	**$881.10**
37	000	1000	651	800	3300	000	715			
			6-37-114-1000-651-815-3300-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	16,283.99
							Total Dimension:	**$0.00**	**$0.00**	**$16,283.99**
37	000	1000	652	100	1170	000	515			
			6-37-115-1000-652-058-1170-000-515			AUDIOVISUAL		0.00	0.00	4,993.55
							Total Dimension:	**$0.00**	**$0.00**	**$4,993.55**
37	000	1000	652	100	1170	000	530			
			6-37-115-1000-652-058-1170-000-530			AUDIOVISUAL		0.00	0.00	223.95
							Total Dimension:	**$0.00**	**$0.00**	**$223.95**
37	000	1000	652	100	2800	000	705			
			6-37-115-1000-652-058-2800-000-705			AUDIOVISUAL		0.00	0.00	22,838.12
							Total Dimension:	**$0.00**	**$0.00**	**$22,838.12**
37	000	1000	652	100	2800	000	715			
			6-37-115-1000-652-058-2800-000-715			AUDIOVISUAL		0.00	0.00	4,540.01
							Total Dimension:	**$0.00**	**$0.00**	**$4,540.01**
37	000	1000	652	100	2800	000	720			
			6-37-115-1000-652-058-2800-000-720			AUDIOVISUAL		0.00	0.00	1,913.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,913.75**
37	000	1000	652	100	3000	000	515			
			6-37-115-1000-652-058-3000-000-515			AUDIOVISUAL		0.00	0.00	629.95
							Total Dimension:	**$0.00**	**$0.00**	**$629.95**
37	000	1000	653	100	0000	000	105			
			6-37-171-1000-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-103			TECHNOLOGY		0.00	0.00	2,304.00
			6-37-179-1000-653-100-0000-000-105			TECHNOLOGY		0.00	0.00	5,529.60
							Total Dimension:	**$0.00**	**$0.00**	**$107,350.50**
37	000	1000	653	100	0000	000	110			
			6-37-171-1000-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-110			TECHNOLOGY		0.00	0.00	5,068.80
							Total Dimension:	**$0.00**	**$0.00**	**$104,585.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	653	100	0000	000	115			
			6-37-171-1000-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-115			TECHNOLOGY		0.00	0.00	7,833.60
							Total Dimension:	**$0.00**	**$0.00**	**$107,350.50**
37	000	1000	653	100	0000	000	122			
			6-37-171-1000-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-122			TECHNOLOGY		0.00	0.00	10,598.40
							Total Dimension:	**$0.00**	**$0.00**	**$110,115.30**
37	000	1000	653	100	0000	000	125			
			6-37-171-1000-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-125			TECHNOLOGY		0.00	0.00	10,137.60
							Total Dimension:	**$0.00**	**$0.00**	**$109,654.50**
37	000	1000	653	100	0000	000	130			
			6-37-171-1000-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-130			TECHNOLOGY		0.00	0.00	10,137.60
							Total Dimension:	**$0.00**	**$0.00**	**$109,654.50**
37	000	1000	653	100	0000	000	135			
			6-37-171-1000-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-135			TECHNOLOGY		0.00	0.00	11,059.20
							Total Dimension:	**$0.00**	**$0.00**	**$110,576.10**
37	000	1000	653	100	0000	000	140			
			6-37-171-1000-653-100-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.32
			6-37-179-1000-653-100-0000-000-140			TECHNOLOGY		0.00	0.00	14,284.80
							Total Dimension:	**$0.00**	**$0.00**	**$113,801.71**
37	000	1000	653	100	0000	000	145			
			6-37-171-1000-653-100-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-145			TECHNOLOGY		0.00	0.00	11,059.20
							Total Dimension:	**$0.00**	**$0.00**	**$110,576.10**
37	000	1000	653	100	0000	000	150			
			6-37-171-1000-653-100-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-150			TECHNOLOGY		0.00	0.00	9,676.80
							Total Dimension:	**$0.00**	**$0.00**	**$109,193.70**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	653	100	0000	000	155			
			6-37-171-1000-653-100-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.31
			6-37-179-1000-653-100-0000-000-155			TECHNOLOGY		0.00	0.00	13,363.20
							Total Dimension:	**$0.00**	**$0.00**	**$112,880.10**
37	000	1000	653	100	0000	000	160			
			6-37-171-1000-653-100-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.33
			6-37-179-1000-653-100-0000-000-160			TECHNOLOGY		0.00	0.00	13,363.20
							Total Dimension:	**$0.00**	**$0.00**	**$112,880.12**
37	000	1000	653	100	0000	000	165			
			6-37-171-1000-653-100-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.34
			6-37-179-1000-653-100-0000-000-165			TECHNOLOGY		0.00	0.00	10,598.40
							Total Dimension:	**$0.00**	**$0.00**	**$110,115.33**
37	000	1000	653	100	0000	000	170			
			6-37-171-1000-653-100-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.34
			6-37-179-1000-653-100-0000-000-170			TECHNOLOGY		0.00	0.00	12,441.60
							Total Dimension:	**$0.00**	**$0.00**	**$111,958.53**
37	000	1000	653	100	0000	000	175			
			6-37-171-1000-653-100-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.34
			6-37-179-1000-653-100-0000-000-175			TECHNOLOGY		0.00	0.00	11,059.20
							Total Dimension:	**$0.00**	**$0.00**	**$110,576.13**
37	000	1000	653	100	0000	000	180			
			6-37-171-1000-653-100-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.34
			6-37-179-1000-653-100-0000-000-180			TECHNOLOGY		0.00	0.00	13,824.00
							Total Dimension:	**$0.00**	**$0.00**	**$113,340.93**
37	000	1000	653	100	0000	000	185			
			6-37-171-1000-653-100-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.34
			6-37-179-1000-653-100-0000-000-185			TECHNOLOGY		0.00	0.00	13,824.00
							Total Dimension:	**$0.00**	**$0.00**	**$113,340.93**
37	000	1000	653	100	0000	000	190			
			6-37-171-1000-653-100-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.34
			6-37-179-1000-653-100-0000-000-190			TECHNOLOGY		0.00	0.00	15,206.40
							Total Dimension:	**$0.00**	**$0.00**	**$114,723.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	653	100	0000	000	195			
			6-37-171-1000-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	99,074.34
			6-37-179-1000-653-100-0000-000-195			TECHNOLOGY		0.00	0.00	7,372.80
							Total Dimension:	**$0.00**	**$0.00**	**$106,889.73**
37	000	1000	653	100	0000	000	505			
			6-37-171-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	68,620.85
			6-37-179-1000-653-100-0000-000-505			TECHNOLOGY		0.00	0.00	15,667.20
							Total Dimension:	**$0.00**	**$0.00**	**$84,730.64**
37	000	1000	653	100	0000	000	510			
			6-37-171-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	68,620.85
			6-37-179-1000-653-100-0000-000-510			TECHNOLOGY		0.00	0.00	14,284.80
							Total Dimension:	**$0.00**	**$0.00**	**$83,348.24**
37	000	1000	653	100	0000	000	515			
			6-37-171-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	68,620.85
			6-37-179-1000-653-100-0000-000-515			TECHNOLOGY		0.00	0.00	19,814.40
							Total Dimension:	**$0.00**	**$0.00**	**$88,877.84**
37	000	1000	653	100	0000	000	520			
			6-37-171-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	68,620.85
			6-37-179-1000-653-100-0000-000-520			TECHNOLOGY		0.00	0.00	16,128.00
							Total Dimension:	**$0.00**	**$0.00**	**$85,191.44**
37	000	1000	653	100	0000	000	525			
			6-37-171-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	68,620.85
			6-37-179-1000-653-100-0000-000-525			TECHNOLOGY		0.00	0.00	18,432.00
							Total Dimension:	**$0.00**	**$0.00**	**$87,495.44**
37	000	1000	653	100	0000	000	530			
			6-37-171-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	442.59
			6-37-177-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	68,620.85
			6-37-179-1000-653-100-0000-000-530			TECHNOLOGY		0.00	0.00	19,353.60
							Total Dimension:	**$0.00**	**$0.00**	**$88,417.04**
37	000	1000	653	100	0000	000	705			
			6-37-171-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	588.64
			6-37-177-1000-653-100-0000-000-705			TECHNOLOGY		0.00	0.00	68,620.92
			6-37-179-1000-653-100-0000-000-705			TECHNOLOGY		1,000,000.00	0.00	52,070.41
							Total Dimension:	**$1,000,000.00**	**$0.00**	**$121,279.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	653	100	0000	000	715			
			6-37-171-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	588.64
			6-37-177-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	68,620.92
			6-37-179-1000-653-100-0000-000-715			TECHNOLOGY		0.00	0.00	47,001.61
							Total Dimension:	**$0.00**	**$0.00**	**$116,211.17**
37	000	1000	653	100	0000	000	720			
			6-37-171-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	592.97
			6-37-177-1000-653-100-0000-000-720			TECHNOLOGY		0.00	0.00	68,620.93
			6-37-179-1000-653-100-0000-000-720			TECHNOLOGY		0.00	0.00	49,305.61
							Total Dimension:	**$0.00**	**$0.00**	**$118,519.51**
37	000	1000	653	100	1170	000	505			
			6-37-115-1000-653-058-1170-000-505			TECHNOLOGY RELATED SUPPLIES		0.00	0.00	2,540.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,540.00**
37	000	1000	653	100	1170	000	525			
			6-37-115-1000-653-058-1170-000-525			TECHNOLOGY RELATED SUPPLIES		0.00	0.00	4,699.82
							Total Dimension:	**$0.00**	**$0.00**	**$4,699.82**
37	000	1000	653	100	2800	000	705			
			6-37-115-1000-653-058-2800-000-705			TECHNOLOGY		0.00	0.00	3,523.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,523.99**
37	000	1000	653	100	2800	000	715			
			6-37-115-1000-653-058-2800-000-715			TECHNOLOGY		0.00	0.00	5,554.96
							Total Dimension:	**$0.00**	**$0.00**	**$5,554.96**
37	000	1000	653	100	3000	000	510			
			6-37-115-1000-653-058-3000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	67.68
			6-37-115-1000-653-100-3000-000-510			TECHNOLOGY		0.00	0.00	1,278.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,345.68**
37	000	1000	653	100	3000	000	525			
			6-37-115-1000-653-058-3000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	948.00
							Total Dimension:	**$0.00**	**$0.00**	**$948.00**
37	000	1000	655	100	1170	000	515			
			6-37-115-1000-655-058-1170-000-515			INSTRUMENTS		0.00	0.00	649.64
							Total Dimension:	**$0.00**	**$0.00**	**$649.64**
37	000	1000	655	100	1170	000	525			
			6-37-115-1000-655-058-1170-000-525			INSTRUMENTS		0.00	0.00	2,499.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,499.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	655	100	3000	000	705			
			6-37-115-1000-655-055-3000-000-705			INSTRUMENTS		24,333.00	0.00	23,879.50
			6-37-115-1000-655-055-3005-000-705			INSTRUMENTS		12,333.00	0.00	12,609.03
			6-37-115-1000-655-058-3000-000-705			INSTRUMENTS		0.00	0.00	1,249.99
							Total Dimension:	**$36,666.00**	**$0.00**	**$37,738.52**
37	000	1000	655	100	3000	000	715			
			6-37-115-1000-655-055-3000-000-715			INSTRUMENTS		24,333.00	0.00	23,952.72
			6-37-115-1000-655-055-3005-000-715			INSTRUMENTS		12,334.00	0.00	9,794.12
							Total Dimension:	**$36,667.00**	**$0.00**	**$33,746.84**
37	000	1000	655	100	3000	000	720			
			6-37-115-1000-655-055-3000-000-720			INSTRUMENTS		24,334.00	0.00	24,060.37
			6-37-115-1000-655-055-3005-000-720			INSTRUMENTS		12,333.00	0.00	10,551.49
							Total Dimension:	**$36,667.00**	**$0.00**	**$34,611.86**
37	000	1000	656	100	1170	000	510			
			6-37-115-1000-656-058-1170-000-510			MACHINERY/MACHINES		0.00	0.00	4,535.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,535.00**
37	000	1000	656	100	1170	000	515			
			6-37-115-1000-656-058-1170-000-515			MACHINERY/MACHINES		0.00	0.00	725.32
							Total Dimension:	**$0.00**	**$0.00**	**$725.32**
37	000	1000	656	100	1170	000	525			
			6-37-115-1000-656-058-1170-000-525			MACHINERY/MACHINES		0.00	0.00	589.03
							Total Dimension:	**$0.00**	**$0.00**	**$589.03**
37	000	1000	656	100	2800	000	715			
			6-37-115-1000-656-058-2800-000-715			MACHINERY/MACHINES		0.00	0.00	8,044.34
							Total Dimension:	**$0.00**	**$0.00**	**$8,044.34**
37	000	1000	656	430	0000	000	705			
			6-37-115-1000-656-430-0000-000-705			MACHINERY/MACHINES		0.00	0.00	60.87
							Total Dimension:	**$0.00**	**$0.00**	**$60.87**
37	000	1000	656	430	0000	000	715			
			6-37-115-1000-656-430-0000-000-715			MACHINERY/MACHINES		0.00	0.00	60.87
							Total Dimension:	**$0.00**	**$0.00**	**$60.87**
37	000	1000	656	430	0000	000	720			
			6-37-115-1000-656-430-0000-000-720			MACHINERY/MACHINES		0.00	0.00	62.70
							Total Dimension:	**$0.00**	**$0.00**	**$62.70**
37	000	1000	657	100	1170	000	515			
			6-37-115-1000-657-058-1170-000-515			UNIFORMS		0.00	0.00	539.50
							Total Dimension:	**$0.00**	**$0.00**	**$539.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	657	100	3000	000	705			
			6-37-115-1000-657-056-3000-000-705			UNIFORMS		2,000.00	0.00	1,471.10
							Total Dimension:	**$2,000.00**	**$0.00**	**$1,471.10**
37	000	1000	657	100	3000	000	715			
			6-37-115-1000-657-056-3000-000-715			UNIFORMS		2,000.00	0.00	0.00
			6-37-115-1000-657-058-3000-000-715			UNIFORMS		0.00	0.00	5,380.56
							Total Dimension:	**$2,000.00**	**$0.00**	**$5,380.56**
37	000	1000	657	100	3000	000	720			
			6-37-115-1000-657-056-3000-000-720			UNIFORMS		2,000.00	0.00	2,000.00
			6-37-115-1000-657-057-3000-000-720			UNIFORMS		135,000.00	0.00	134,876.60
							Total Dimension:	**$137,000.00**	**$0.00**	**$136,876.60**
37	000	1000	657	800	3300	000	505			
			6-37-114-1000-657-801-3300-000-505			UNIFORMS		0.00	0.00	7,952.18
			6-37-114-1000-657-805-3300-000-505			UNIFORMS		0.00	0.00	864.00
			6-37-114-1000-657-811-3300-000-505			UNIFORMS		0.00	0.00	6,230.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,046.18**
37	000	1000	657	800	3300	000	510			
			6-37-114-1000-657-803-3300-000-510			UNIFORMS		0.00	0.00	863.56
			6-37-114-1000-657-805-3300-000-510			UNIFORMS		0.00	0.00	864.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,727.56**
37	000	1000	657	800	3300	000	515			
			6-37-114-1000-657-802-3300-000-515			UNIFORMS		0.00	0.00	3,222.40
			6-37-114-1000-657-803-3300-000-515			UNIFORMS		0.00	0.00	3,222.40
			6-37-114-1000-657-805-3300-000-515			UNIFORMS		0.00	0.00	864.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,308.80**
37	000	1000	657	800	3300	000	520			
			6-37-114-1000-657-805-3300-000-520			UNIFORMS		0.00	0.00	864.00
							Total Dimension:	**$0.00**	**$0.00**	**$864.00**
37	000	1000	657	800	3300	000	525			
			6-37-114-1000-657-801-3300-000-525			UNIFORMS		0.00	0.00	2,674.98
			6-37-114-1000-657-805-3300-000-525			UNIFORMS		0.00	0.00	864.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,538.98**
37	000	1000	657	800	3300	000	530			
			6-37-114-1000-657-801-3300-000-530			UNIFORMS		0.00	0.00	2,674.97
			6-37-114-1000-657-805-3300-000-530			UNIFORMS		0.00	0.00	864.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,538.97**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	657	800	3300	000	705			
			6-37-114-1000-657-801-3300-000-705			UNIFORMS		0.00	0.00	31,895.77
			6-37-114-1000-657-805-3300-000-705			UNIFORMS		0.00	0.00	29,710.50
			6-37-114-1000-657-806-3300-000-705			UNIFORMS		0.00	0.00	9,904.50
			6-37-114-1000-657-807-3300-000-705			UNIFORMS		0.00	0.00	7,331.35
			6-37-114-1000-657-808-3300-000-705			UNIFORMS		0.00	0.00	5,343.00
			6-37-114-1000-657-809-3300-000-705			UNIFORMS		0.00	0.00	5,009.00
			6-37-114-1000-657-814-3300-000-705			UNIFORMS		0.00	0.00	14,407.28
			6-37-114-1000-657-816-3300-000-705			UNIFORMS		0.00	0.00	15,052.00
			6-37-114-1000-657-819-3300-000-705			UNIFORMS		0.00	0.00	10,000.01
			6-37-114-1000-657-824-3300-000-705			UNIFORMS		0.00	0.00	11,788.00
			6-37-114-1000-657-825-3300-000-705			UNIFORMS		0.00	0.00	9,308.00
							Total Dimension:	**$0.00**	**$0.00**	**$149,749.41**
37	000	1000	657	800	3300	000	715			
			6-37-114-1000-657-802-3300-000-715			UNIFORMS		0.00	0.00	6,890.00
			6-37-114-1000-657-803-3300-000-715			UNIFORMS		0.00	0.00	5,713.39
			6-37-114-1000-657-819-3300-000-715			UNIFORMS		0.00	0.00	9,935.30
							Total Dimension:	**$0.00**	**$0.00**	**$22,538.69**
37	000	1000	657	800	3300	000	720			
			6-37-114-1000-657-801-3300-000-720			UNIFORMS		0.00	0.00	460.33
			6-37-114-1000-657-802-3300-000-720			UNIFORMS		0.00	0.00	9,518.78
			6-37-114-1000-657-803-3300-000-720			UNIFORMS		0.00	0.00	13,175.40
			6-37-114-1000-657-807-3300-000-720			UNIFORMS		0.00	0.00	8,056.00
			6-37-114-1000-657-814-3300-000-720			UNIFORMS		0.00	0.00	12,127.50
			6-37-114-1000-657-819-3300-000-720			UNIFORMS		0.00	0.00	10,008.50
							Total Dimension:	**$0.00**	**$0.00**	**$53,346.51**
37	000	1000	681	100	1170	000	510			
			6-37-115-1000-681-058-1170-000-510			CO-CURRICULAR		0.00	0.00	15.99
							Total Dimension:	**$0.00**	**$0.00**	**$15.99**
37	000	1000	681	100	1170	000	515			
			6-37-115-1000-681-058-1170-000-515			CO-CURRICULAR		0.00	0.00	1,483.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,483.88**
37	000	1000	681	100	1170	000	530			
			6-37-115-1000-681-058-1170-000-530			CO-CURRICULAR		0.00	0.00	6,690.12
							Total Dimension:	**$0.00**	**$0.00**	**$6,690.12**
37	000	1000	681	100	2800	000	705			
			6-37-115-1000-681-058-2800-000-705			CO-CURRICULAR		0.00	0.00	5,301.88
							Total Dimension:	**$0.00**	**$0.00**	**$5,301.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	681	100	2800	000	715			
			6-37-115-1000-681-058-2800-000-715			CO-CURRICULAR		0.00	0.00	243.84
							Total Dimension:	**$0.00**	**$0.00**	**$243.84**
37	000	1000	681	100	2800	000	720			
			6-37-115-1000-681-058-2800-000-720			CO-CURRICULAR		0.00	0.00	7,096.64
							Total Dimension:	**$0.00**	**$0.00**	**$7,096.64**
37	000	1000	681	100	3000	000	705			
			6-37-115-1000-681-058-3005-000-705			COCURRICULAR		0.00	0.00	6,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,000.00**
37	000	1000	681	100	3000	000	715			
			6-37-115-1000-681-058-3000-000-715			CO-CURRICULAR		0.00	0.00	1,729.75
			6-37-115-1000-681-058-3005-000-715			CO-CURRICULAR		0.00	0.00	2,117.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,847.25**
37	000	1000	681	100	4000	000	715			
			6-37-115-1000-681-058-4000-000-715			CO-CURRICULAR		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
37	000	1000	681	800	3300	000	505			
			6-37-114-1000-681-802-3300-000-505			EXTRACURRICULAR SUPPLIES		0.00	0.00	806.59
			6-37-114-1000-681-803-3300-000-505			COCURRICULAR		0.00	0.00	806.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,613.18**
37	000	1000	681	800	3300	000	510			
			6-37-114-1000-681-802-3300-000-510			COCURRICULAR		0.00	0.00	806.59
			6-37-114-1000-681-803-3300-000-510			COCURRICULAR		0.00	0.00	806.59
			6-37-114-1000-681-806-3300-000-510			CO-CURRICULAR		0.00	0.00	2,428.60
			6-37-114-1000-681-816-3300-000-510			COCURRICULAR SUPPLIES		0.00	0.00	1,677.73
							Total Dimension:	**$0.00**	**$0.00**	**$5,719.51**
37	000	1000	681	800	3300	000	515			
			6-37-114-1000-681-802-3300-000-515			COCURRICULAR		0.00	0.00	2,301.57
			6-37-114-1000-681-803-3300-000-515			COCURRICULAR		0.00	0.00	1,802.83
							Total Dimension:	**$0.00**	**$0.00**	**$4,104.40**
37	000	1000	681	800	3300	000	520			
			6-37-114-1000-681-802-3300-000-520			COCURRICULAR		0.00	0.00	806.59
			6-37-114-1000-681-803-3300-000-520			COCURRICULAR		0.00	0.00	806.63
							Total Dimension:	**$0.00**	**$0.00**	**$1,613.22**
37	000	1000	681	800	3300	000	525			
			6-37-114-1000-681-801-3300-000-525			CO-CURRICULAR		0.00	0.00	1,332.92
			6-37-114-1000-681-802-3300-000-525			COCURRICULAR		0.00	0.00	9,035.00
			6-37-114-1000-681-803-3300-000-525			COCURRICULAR		0.00	0.00	9,035.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,402.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	1000	681	800	3300	000	530			
			6-37-114-1000-681-802-3300-000-530			COCURRICULAR		0.00	0.00	1,301.58
			6-37-114-1000-681-803-3300-000-530			COCURRICULAR		0.00	0.00	806.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,108.17**
37	000	1000	681	800	3300	000	705			
			6-37-114-1000-681-801-3300-000-705			COCURRICULAR SUPPLIES		0.00	0.00	16,655.80
			6-37-114-1000-681-802-3300-000-705			COCURRICULAR MATERIAL		467,669.99	0.00	2,330.80
			6-37-114-1000-681-803-3300-000-705			COCURRICULAR MATERIAL		0.00	0.00	2,158.86
			6-37-114-1000-681-807-3300-000-705			COCURRICULAR SUPPLIES		0.00	0.00	1,544.85
			6-37-114-1000-681-815-3300-000-705			COCURRICULAR SUPPLIES		0.00	0.00	4,031.98
							Total Dimension:	**$467,669.99**	**$0.00**	**$26,722.29**
37	000	1000	681	800	3300	000	715			
			6-37-114-1000-681-801-3300-000-715			COCURRICULAR SUPPLIES		0.00	0.00	21,078.43
			6-37-114-1000-681-802-3300-000-715			COCURRICULAR MATERIAL		0.00	0.00	5,049.51
			6-37-114-1000-681-803-3300-000-715			COCURRICULAR MATERIAL		0.00	0.00	3,261.31
			6-37-114-1000-681-806-3300-000-715			COCURRICULAR SUPPLIES		0.00	0.00	5,309.99
			6-37-114-1000-681-816-3300-000-715			COCURRICULAR		0.00	0.00	4,109.79
							Total Dimension:	**$0.00**	**$0.00**	**$38,809.03**
37	000	1000	681	800	3300	000	720			
			6-37-114-1000-681-801-3300-000-720			COCURRICULAR SUPPLIES		0.00	0.00	6,474.30
			6-37-114-1000-681-802-3300-000-720			COCURRICULAR		0.00	0.00	1,399.88
			6-37-114-1000-681-803-3300-000-720			COCURRICULAR MATERIAL		0.00	0.00	1,165.90
			6-37-114-1000-681-806-3300-000-720			COCURRICULAR		0.00	0.00	2,439.10
			6-37-114-1000-681-816-3300-000-720			COCURRICULAR SUPPLIES		0.00	0.00	12,952.91
			6-37-114-1000-681-827-3300-000-720			CO-CURRICULAR		0.00	0.00	13,579.00
							Total Dimension:	**$0.00**	**$0.00**	**$38,011.09**
37	000	1000	731	100	0000	000	720			
			6-37-142-1000-731-100-0000-000-720			Appliances/Furniture/Fixtures		0.00	0.00	15,884.09
							Total Dimension:	**$0.00**	**$0.00**	**$15,884.09**
37	000	2220	530	000	0000	000	505			
			6-37-059-2220-530-000-0000-000-505			COMMUNICATION SERVICES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
37	000	2220	530	000	0000	000	510			
			6-37-059-2220-530-000-0000-000-510			COMMUNICATION SERVICES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
37	000	2220	530	000	0000	000	515			
			6-37-059-2220-530-000-0000-000-515			COMMUNICATION SERVICES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2220	530	000	0000	000	520			
			6-37-059-2220-530-000-0000-000-520			COMMUNICATION SERVICES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
37	000	2220	530	000	0000	000	525			
			6-37-059-2220-530-000-0000-000-525			COMMUNICATION SERVICES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
37	000	2220	530	000	0000	000	530			
			6-37-059-2220-530-000-0000-000-530			COMMUNICATION SERVICES		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
37	000	2220	530	000	0000	000	705			
			6-37-059-2220-530-000-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	3,840.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,840.00**
37	000	2220	530	000	0000	000	715			
			6-37-059-2220-530-000-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	4,999.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,999.00**
37	000	2220	530	000	0000	000	720			
			6-37-059-2220-530-000-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**
37	000	2220	641	000	0000	000	105			
			6-37-059-2220-641-000-0000-000-105			BOOKS		0.00	0.00	1,641.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,641.60**
37	000	2220	641	000	0000	000	110			
			6-37-059-2220-641-000-0000-000-110			BOOKS		0.00	0.00	1,108.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,108.86**
37	000	2220	641	000	0000	000	115			
			6-37-059-2220-641-000-0000-000-115			BOOKS		0.00	0.00	1,664.62
							Total Dimension:	**$0.00**	**$0.00**	**$1,664.62**
37	000	2220	641	000	0000	000	122			
			6-37-059-2220-641-000-0000-000-122			BOOKS		0.00	0.00	2,745.61
							Total Dimension:	**$0.00**	**$0.00**	**$2,745.61**
37	000	2220	641	000	0000	000	125			
			6-37-059-2220-641-000-0000-000-125			BOOKS		0.00	0.00	2,140.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,140.41**
37	000	2220	641	000	0000	000	130			
			6-37-059-2220-641-000-0000-000-130			BOOKS		0.00	0.00	2,077.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,077.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2220	641	000	0000	000	135			
			6-37-059-2220-641-000-0000-000-135			BOOKS		0.00	0.00	2,668.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,668.20**
37	000	2220	641	000	0000	000	140			
			6-37-059-2220-641-000-0000-000-140			BOOKS		0.00	0.00	3,315.21
							Total Dimension:	**$0.00**	**$0.00**	**$3,315.21**
37	000	2220	641	000	0000	000	145			
			6-37-059-2220-641-000-0000-000-145			BOOKS		0.00	0.00	2,506.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,506.08**
37	000	2220	641	000	0000	000	150			
			6-37-059-2220-641-000-0000-000-150			BOOKS		0.00	0.00	2,231.69
							Total Dimension:	**$0.00**	**$0.00**	**$2,231.69**
37	000	2220	641	000	0000	000	155			
			6-37-059-2220-641-000-0000-000-155			BOOKS		0.00	0.00	3,087.04
							Total Dimension:	**$0.00**	**$0.00**	**$3,087.04**
37	000	2220	641	000	0000	000	160			
			6-37-059-2220-641-000-0000-000-160			BOOKS		0.00	0.00	2,956.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,956.11**
37	000	2220	641	000	0000	000	165			
			6-37-059-2220-641-000-0000-000-165			BOOKS		0.00	0.00	2,368.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,368.00**
37	000	2220	641	000	0000	000	170			
			6-37-059-2220-641-000-0000-000-170			BOOKS		0.00	0.00	6,109.14
							Total Dimension:	**$0.00**	**$0.00**	**$6,109.14**
37	000	2220	641	000	0000	000	175			
			6-37-059-2220-641-000-0000-000-175			BOOKS		0.00	0.00	2,575.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,575.00**
37	000	2220	641	000	0000	000	185			
			6-37-059-2220-641-000-0000-000-185			BOOKS		0.00	0.00	3,107.20
							Total Dimension:	**$0.00**	**$0.00**	**$3,107.20**
37	000	2220	641	000	0000	000	190			
			6-37-059-2220-641-000-0000-000-190			BOOKS		0.00	0.00	3,029.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,029.52**
37	000	2220	641	000	0000	000	195			
			6-37-059-2220-641-000-0000-000-195			BOOKS		0.00	0.00	1,369.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,369.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2220	641	000	0000	000	505			
			6-37-059-2220-641-000-0000-000-505			BOOKS		0.00	0.00	2,701.14
							Total Dimension:	**$0.00**	**$0.00**	**$2,701.14**
37	000	2220	641	000	0000	000	510			
			6-37-059-2220-641-000-0000-000-510			BOOKS		0.00	0.00	2,686.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,686.23**
37	000	2220	641	000	0000	000	515			
			6-37-059-2220-641-000-0000-000-515			BOOKS		0.00	0.00	3,593.11
							Total Dimension:	**$0.00**	**$0.00**	**$3,593.11**
37	000	2220	641	000	0000	000	520			
			6-37-059-2220-641-000-0000-000-520			BOOKS		0.00	0.00	2,912.76
							Total Dimension:	**$0.00**	**$0.00**	**$2,912.76**
37	000	2220	641	000	0000	000	525			
			6-37-059-2220-641-000-0000-000-525			BOOKS		0.00	0.00	3,517.48
							Total Dimension:	**$0.00**	**$0.00**	**$3,517.48**
37	000	2220	641	000	0000	000	530			
			6-37-059-2220-641-000-0000-000-530			BOOKS		0.00	0.00	3,388.82
							Total Dimension:	**$0.00**	**$0.00**	**$3,388.82**
37	000	2220	641	000	0000	000	705			
			6-37-059-2220-641-000-0000-000-705			BOOKS		100,000.00	0.00	5,154.00
							Total Dimension:	**$100,000.00**	**$0.00**	**$5,154.00**
37	000	2220	641	000	0000	000	715			
			6-37-059-2220-641-000-0000-000-715			BOOKS		0.00	0.00	4,832.26
							Total Dimension:	**$0.00**	**$0.00**	**$4,832.26**
37	000	2220	641	000	0000	000	720			
			6-37-059-2220-641-000-0000-000-720			BOOKS		0.00	0.00	5,500.79
							Total Dimension:	**$0.00**	**$0.00**	**$5,500.79**
37	000	2220	651	000	0000	000	720			
			6-37-059-2220-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	79.71
							Total Dimension:	**$0.00**	**$0.00**	**$79.71**
37	000	2220	653	000	0000	000	705			
			6-37-059-2220-653-000-0000-000-705			TECHNOLOGY		0.00	0.00	1,749.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,749.00**
37	000	2220	653	000	0000	000	720			
			6-37-059-2220-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	242.14
							Total Dimension:	**$0.00**	**$0.00**	**$242.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2220	656	000	0000	000	720			
			6-37-059-2220-656-000-0000-000-720			MACHINERY/MACHINES		0.00	0.00	1,951.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,951.48**
37	000	2580	346	000	0000	000	050			
			6-37-171-2580-346-000-0000-000-050 TECHNICAL SERVICES			TECHNOLOGY RELATED		100,000.00	0.00	0.00
			6-37-172-2580-346-000-0000-000-050			TECHNICAL SERVICES		550,000.00	0.00	0.00
							Total Dimension:	**$650,000.00**	**$0.00**	**$0.00**
37	000	2580	653	000	0000	000	050			
			6-37-171-2580-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	19,486.04
			6-37-173-2580-653-000-0000-000-050			TECHNOLOGY		200,000.00	0.00	0.00
							Total Dimension:	**$200,000.00**	**$0.00**	**$19,486.04**
37	000	2620	450	000	0000	000	050			
			6-37-186-2620-450-000-0000-000-050 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		2,107,710.31	0.00	0.00
			6-37-186-2620-450-000-0000-000-051 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	12,847.00
							Total Dimension:	**$2,107,710.31**	**$0.00**	**$12,847.00**
37	000	2620	450	000	0000	000	110			
			6-37-160-2620-450-000-0000-000-110 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	135,731.95
							Total Dimension:	**$0.00**	**$0.00**	**$135,731.95**
37	000	2620	450	000	0000	000	122			
			6-37-171-2620-450-000-0000-000-122 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	91.90
							Total Dimension:	**$0.00**	**$0.00**	**$91.90**
37	000	2620	450	000	0000	000	170			
			6-37-160-2620-450-000-0000-000-170 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	4,200.00
			6-37-171-2620-450-000-0000-000-170 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	128.29
							Total Dimension:	**$0.00**	**$0.00**	**$4,328.29**
37	000	2620	450	000	0000	000	505			
			6-37-171-2620-450-000-0000-000-505 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	2,959.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,959.50**
37	000	2620	450	000	0000	000	510			
			6-37-171-2620-450-000-0000-000-510 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	2,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
37	000	2620	450	000	0000	000	515				
			6-37-160-2620-450-000-0000-000-515			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR			0.00	0.00	4,000.00
			6-37-171-2620-450-000-0000-000-515			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR			0.00	0.00	3,068.77
								Total Dimension:	**$0.00**	**$0.00**	**$7,068.77**
37	000	2620	450	000	0000	000	525				
			6-37-171-2620-450-000-0000-000-525			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR			0.00	0.00	4,959.50
								Total Dimension:	**$0.00**	**$0.00**	**$4,959.50**
37	000	2620	450	000	0000	000	705				
			6-37-171-2620-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR			0.00	0.00	5,946.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,946.00**
37	000	2620	450	000	0000	000	715				
			6-37-171-2620-450-000-0000-000-715			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR			0.00	0.00	2,000.00
								Total Dimension:	**$0.00**	**$0.00**	**$2,000.00**
37	000	2620	450	000	0000	000	720				
			6-37-186-2620-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR			0.00	0.00	11,396.31
								Total Dimension:	**$0.00**	**$0.00**	**$11,396.31**
37	000	2620	450	100	1170	000	515				
			6-37-115-2620-450-058-1170-000-515			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR			0.00	0.00	265.95
								Total Dimension:	**$0.00**	**$0.00**	**$265.95**
37	000	2620	651	000	0000	000	050				
			6-37-142-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	16,592.08
			6-37-142-2620-651-000-0000-000-053			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	5,955.00
			6-37-142-2620-651-000-0000-000-090			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	2,511.84
			6-37-142-2620-651-000-0000-000-093			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	2,982.05
			6-37-142-2620-651-000-0000-000-094			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	18,073.16
			6-37-142-2620-651-000-0000-000-097			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	18,635.30
			6-37-142-2620-651-000-0000-000-098			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	14,409.70
			6-37-160-2620-651-000-0000-000-050			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	20,059.20
			6-37-171-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	90.00
								Total Dimension:	**$0.00**	**$0.00**	**$99,308.33**
37	000	2620	651	000	0000	000	110				
			6-37-160-2620-651-000-0000-000-110			APPLIANCES/FURNITURE/FIXTURES			0.00	0.00	6,879.92
								Total Dimension:	**$0.00**	**$0.00**	**$6,879.92**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2620	651	000	0000	000	130			
			6-37-142-2620-651-000-0000-000-130 APPLIANCES, FURNITURE & FIXTURES					0.00	0.00	6,870.55
							Total Dimension:	**$0.00**	**$0.00**	**$6,870.55**
37	000	2620	651	000	0000	000	150			
			6-37-142-2620-651-000-0000-000-150 APPLIANCES, FURNITURE & FIXTURES					0.00	0.00	27,831.86
							Total Dimension:	**$0.00**	**$0.00**	**$27,831.86**
37	000	2620	651	000	0000	000	160			
			6-37-142-2620-651-000-0000-000-160 APPLIANCES, FURNITURE & FIXTURES					0.00	0.00	668.44
							Total Dimension:	**$0.00**	**$0.00**	**$668.44**
37	000	2620	651	000	0000	000	165			
			6-37-142-2620-651-000-0000-000-165 APPLIANCES, FURNITURE & FIXTURES					0.00	0.00	99.99
							Total Dimension:	**$0.00**	**$0.00**	**$99.99**
37	000	2620	651	000	0000	000	180			
			6-37-142-2620-651-000-0000-000-180 APPLIANCES, FURNITURE & FIXTURES					0.00	0.00	2,058.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,058.75**
37	000	2620	651	000	0000	000	196			
			6-37-142-2620-651-000-0000-000-196 APPLIANCES/FURNITURE/FIXTURES					0.00	0.00	1,449.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,449.00**
37	000	2620	651	000	0000	000	520			
			6-37-142-2620-651-000-0000-000-520 APPLIANCES, FURNITURE & FIXTURES					0.00	0.00	33,120.90
							Total Dimension:	**$0.00**	**$0.00**	**$33,120.90**
37	000	2620	651	000	0000	000	525			
			6-37-142-2620-651-000-0000-000-525 APPLIANCES, FURNITURE & FIXTURES					0.00	0.00	3,866.64
							Total Dimension:	**$0.00**	**$0.00**	**$3,866.64**
37	000	2620	651	000	0000	000	530			
			6-37-142-2620-651-000-0000-000-530 APPLIANCES, FURNITURE & FIXTURES					0.00	0.00	919.00
							Total Dimension:	**$0.00**	**$0.00**	**$919.00**
37	000	2620	651	000	0000	000	705			
			6-37-142-2620-651-000-0000-000-058 APPLIANCES/FURNITURE/FIXTURES					0.00	0.00	954.00
			6-37-142-2620-651-000-0000-000-705 APPLIANCES, FURNITURE & FIXTURES					0.00	0.00	30,917.90
							Total Dimension:	**$0.00**	**$0.00**	**$31,871.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2620	651	000	0000	000	715			
			6-37-142-2620-651-000-0000-000-715			APPLIANCES, FURNITURE & FIXTURES		0.00	0.00	13,922.16
							Total Dimension:	**$0.00**	**$0.00**	**$13,922.16**
37	000	2620	653	000	0000	000	050			
			6-37-174-2620-653-000-0000-000-050			TECHNOLOGY		275,000.00	0.00	0.00
							Total Dimension:	**$275,000.00**	**$0.00**	**$0.00**
37	000	2620	656	000	0000	000	196			
			6-37-142-2620-656-000-0000-000-196			MACHINERY/MACHINES		0.00	0.00	19,890.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,890.00**
37	000	2620	656	000	0000	000	705			
			6-37-142-2620-656-000-0000-000-058			MACHINERY/MACHINES		0.00	0.00	13,060.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,060.00**
37	000	2620	731	000	0000	000	050			
			6-37-142-2620-731-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	27,082.56
							Total Dimension:	**$0.00**	**$0.00**	**$27,082.56**
37	000	2620	731	000	0000	000	110			
			6-37-160-2620-731-000-0000-000-110			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	16,250.05
							Total Dimension:	**$0.00**	**$0.00**	**$16,250.05**
37	000	2620	810	000	0000	000	180			
			6-37-142-2620-810-000-0000-000-180			FEES		0.00	0.00	495.00
							Total Dimension:	**$0.00**	**$0.00**	**$495.00**
37	000	2630	450	000	0000	000	150			
			6-37-160-2630-450-000-0000-000-150			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	10,036.29
							Total Dimension:	**$0.00**	**$0.00**	**$10,036.29**
37	000	2630	450	000	0000	000	720			
			6-37-135-2630-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	5,705.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,705.00**
37	000	2630	651	000	0000	000	715			
			6-37-142-2630-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	5,298.72
							Total Dimension:	**$0.00**	**$0.00**	**$5,298.72**
37	000	2630	732	000	0000	000	715			
			6-37-142-2630-732-000-0000-000-715			AUDIOVISUAL		0.00	0.00	12,111.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,111.00**
37	000	2630	732	000	0000	000	720			
			6-37-142-2630-732-000-0000-000-720			AUDIOVISUAL		0.00	0.00	12,111.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,111.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2670	611	000	0000	000	105			
			6-37-171-2670-611-000-0000-000-105			COPY SUPPLIES		0.00	0.00	114.00
							Total Dimension:	**$0.00**	**$0.00**	**$114.00**
37	000	2670	611	000	0000	000	110			
			6-37-171-2670-611-000-0000-000-110			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	115			
			6-37-171-2670-611-000-0000-000-115			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	122			
			6-37-171-2670-611-000-0000-000-122			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	125			
			6-37-171-2670-611-000-0000-000-125			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	130			
			6-37-171-2670-611-000-0000-000-130			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	135			
			6-37-171-2670-611-000-0000-000-135			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	140			
			6-37-171-2670-611-000-0000-000-140			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	145			
			6-37-171-2670-611-000-0000-000-145			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	150			
			6-37-171-2670-611-000-0000-000-150			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	155			
			6-37-171-2670-611-000-0000-000-155			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	160			
			6-37-171-2670-611-000-0000-000-160			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2670	611	000	0000	000	165			
			6-37-171-2670-611-000-0000-000-165			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	170			
			6-37-171-2670-611-000-0000-000-170			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	175			
			6-37-171-2670-611-000-0000-000-175			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	180			
			6-37-171-2670-611-000-0000-000-180			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	185			
			6-37-171-2670-611-000-0000-000-185			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	190			
			6-37-171-2670-611-000-0000-000-190			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	611	000	0000	000	195			
			6-37-171-2670-611-000-0000-000-195			COPY SUPPLIES		0.00	0.00	57.00
							Total Dimension:	**$0.00**	**$0.00**	**$57.00**
37	000	2670	619	000	0000	000	105			
			6-37-171-2670-619-000-0000-000-105			GENERAL SUPPLIES		0.00	0.00	603.00
							Total Dimension:	**$0.00**	**$0.00**	**$603.00**
37	000	2670	619	000	0000	000	110			
			6-37-171-2670-619-000-0000-000-110			GENERAL SUPPLIES		0.00	0.00	603.00
							Total Dimension:	**$0.00**	**$0.00**	**$603.00**
37	000	2670	619	000	0000	000	115			
			6-37-171-2670-619-000-0000-000-115			GENERAL SUPPLIES		0.00	0.00	603.00
							Total Dimension:	**$0.00**	**$0.00**	**$603.00**
37	000	2670	619	000	0000	000	122			
			6-37-171-2670-619-000-0000-000-122			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	125			
			6-37-171-2670-619-000-0000-000-125			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2670	619	000	0000	000	130			
			6-37-171-2670-619-000-0000-000-130			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	135			
			6-37-171-2670-619-000-0000-000-135			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	140			
			6-37-171-2670-619-000-0000-000-140			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	145			
			6-37-171-2670-619-000-0000-000-145			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	150			
			6-37-171-2670-619-000-0000-000-150			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	155			
			6-37-171-2670-619-000-0000-000-155			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	160			
			6-37-171-2670-619-000-0000-000-160			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	165			
			6-37-171-2670-619-000-0000-000-165			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	170			
			6-37-171-2670-619-000-0000-000-170			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	175			
			6-37-171-2670-619-000-0000-000-175			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	180			
			6-37-171-2670-619-000-0000-000-180			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	185			
			6-37-171-2670-619-000-0000-000-185			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2670	619	000	0000	000	190			
			6-37-171-2670-619-000-0000-000-190			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	195			
			6-37-171-2670-619-000-0000-000-195			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	505			
			6-37-171-2670-619-000-0000-000-505			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	510			
			6-37-171-2670-619-000-0000-000-510			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	515			
			6-37-171-2670-619-000-0000-000-515			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	520			
			6-37-171-2670-619-000-0000-000-520			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	525			
			6-37-171-2670-619-000-0000-000-525			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	530			
			6-37-171-2670-619-000-0000-000-530			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	705			
			6-37-171-2670-619-000-0000-000-705			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	715			
			6-37-171-2670-619-000-0000-000-715			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	619	000	0000	000	720			
			6-37-171-2670-619-000-0000-000-720			GENERAL SUPPLIES		0.00	0.00	603.04
							Total Dimension:	**$0.00**	**$0.00**	**$603.04**
37	000	2670	653	000	0000	000	105			
			6-37-171-2670-653-000-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	2,648.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,648.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2670	653	000	0000	000	110			
			6-37-171-2670-653-000-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	115			
			6-37-171-2670-653-000-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	122			
			6-37-171-2670-653-000-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	125			
			6-37-171-2670-653-000-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	130			
			6-37-171-2670-653-000-0000-000-130			TECH RELATED TECHNICAL SERVICES		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	135			
			6-37-171-2670-653-000-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	140			
			6-37-171-2670-653-000-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	145			
			6-37-171-2670-653-000-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	150			
			6-37-171-2670-653-000-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	155			
			6-37-171-2670-653-000-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	160			
			6-37-171-2670-653-000-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	165			
			6-37-171-2670-653-000-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	2670	653	000	0000	000	170			
			6-37-171-2670-653-000-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	175			
			6-37-171-2670-653-000-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	180			
			6-37-171-2670-653-000-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	185			
			6-37-171-2670-653-000-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	190			
			6-37-171-2670-653-000-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	195			
			6-37-171-2670-653-000-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,324.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,324.00**
37	000	2670	653	000	0000	000	705			
			6-37-171-2670-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	598.33
							Total Dimension:	**$0.00**	**$0.00**	**$598.33**
37	000	2670	653	000	0000	000	715			
			6-37-171-2670-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	598.33
							Total Dimension:	**$0.00**	**$0.00**	**$598.33**
37	000	2670	653	000	0000	000	720			
			6-37-171-2670-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	598.34
							Total Dimension:	**$0.00**	**$0.00**	**$598.34**
37	000	2720	760	000	0000	000	050			
			6-37-141-2720-760-000-0000-000-070			VEHICLES		1,500,000.00	0.00	0.00
							Total Dimension:	**$1,500,000.00**	**$0.00**	**$0.00**
37	000	2720	762	000	0000	000	050			
			6-37-141-2720-762-000-0000-000-070			BUSES		0.00	0.00	526,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$526,800.00**
37	000	4300	710	000	0000	000	050			
			6-37-253-4300-710-000-0000-000-535			LAND IMPROVEMENTS		0.00	0.00	1,829,241.55
							Total Dimension:	**$0.00**	**$0.00**	**$1,829,241.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	4400	332	000	0000	000	050			
			6-37-253-4400-332-000-0000-000-535			ARCHITECTURAL SERVICES		0.00	0.00	1,293,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,293,400.00**
37	000	4400	332	000	0000	000	145			
			6-37-200-4400-332-000-0000-000-145			ARCHITECTURAL SERVICES		0.00	0.00	188,956.50
							Total Dimension:	**$0.00**	**$0.00**	**$188,956.50**
37	000	4400	332	000	0000	000	170			
			6-37-160-4400-332-000-0000-000-170			ARCHITECTURAL SERVICES		0.00	0.00	8,009.09
							Total Dimension:	**$0.00**	**$0.00**	**$8,009.09**
37	000	4400	332	000	0000	000	705			
			6-37-201-4400-332-000-0000-000-705			ARCHITECTURAL SERVICES		0.00	0.00	10,428.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,428.00**
37	000	4400	332	000	0000	000	715			
			6-37-201-4400-332-000-0000-000-715			ARCHITECTURAL SERVICES		0.00	0.00	10,428.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,428.00**
37	000	4400	332	000	0000	000	720			
			6-37-201-4400-332-000-0000-000-720			ARCHITECTURAL SERVICES		0.00	0.00	10,744.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,744.00**
37	000	4400	334	000	0000	000	050			
			6-37-253-4400-334-000-0000-000-535			ENGINEERING/SURVEYING SERVICES		0.00	0.00	207,204.00
							Total Dimension:	**$0.00**	**$0.00**	**$207,204.00**
37	000	4400	334	000	0000	000	145			
			6-37-200-4400-334-000-0000-000-145			ENGINEERING/SURVEYING SERVICES		0.00	0.00	34,669.00
							Total Dimension:	**$0.00**	**$0.00**	**$34,669.00**
37	000	4620	450	000	0000	000	050			
			6-37-253-4620-450-000-0000-000-535			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		3,830,400.00	0.00	388,945.79
							Total Dimension:	**$3,830,400.00**	**$0.00**	**$388,945.79**
37	000	4720	000	000	0000	000	050			
			6-37-161-4720-000-000-0000-000-050			INTEREST		869,236.36	0.00	0.00
							Total Dimension:	**$869,236.36**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
37	000	4720	450	000	0000	000	050			
			6-37-134-4720-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		400,000.00	0.00	0.00
			6-37-135-4720-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		750,000.00	0.00	0.00
			6-37-160-4720-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		686,344.93	0.00	0.00
			6-37-160-4720-450-000-0000-000-060			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	4,800.00
							Total Dimension:	**$1,836,344.93**	**$0.00**	**$4,800.00**
37	000	4720	450	000	0000	000	145			
			6-37-200-4720-450-000-0000-000-145			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,750,000.00	0.00	0.00
							Total Dimension:	**$1,750,000.00**	**$0.00**	**$0.00**
37	000	4720	450	000	0000	000	705			
			6-37-201-4720-450-000-0000-000-057			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		3,396,800.00	0.00	0.00
			6-37-201-4720-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	887,041.35
							Total Dimension:	**$3,396,800.00**	**$0.00**	**$887,041.35**
37	000	4720	450	000	0000	000	715			
			6-37-201-4720-450-000-0000-000-715			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	887,041.35
							Total Dimension:	**$0.00**	**$0.00**	**$887,041.35**
37	000	4720	450	000	0000	000	720			
			6-37-201-4720-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	913,921.39
							Total Dimension:	**$0.00**	**$0.00**	**$913,921.39**
37	000	4720	810	000	0000	000	705			
			6-37-201-4720-810-000-0000-000-705			FEES		0.00	0.00	704.13
							Total Dimension:	**$0.00**	**$0.00**	**$704.13**
37	000	4720	810	000	0000	000	715			
			6-37-201-4720-810-000-0000-000-715			FEES		0.00	0.00	704.13
							Total Dimension:	**$0.00**	**$0.00**	**$704.13**
37	000	4720	810	000	0000	000	720			
			6-37-201-4720-810-000-0000-000-720			FEES		0.00	0.00	725.46
							Total Dimension:	**$0.00**	**$0.00**	**$725.46**
38	000	1000	530	100	0000	000	705			
			6-38-177-1000-530-100-0000-000-705			TECHNOLOGY		1,000,000.00	0.00	0.00
							Total Dimension:	**$1,000,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
38	000	1000	643	100	5400	000	705			
			6-38-065-1000-643-100-5400-000-705 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		1,900,000.00	0.00	0.00
							Total Dimension:	**$1,900,000.00**	**$0.00**	**$0.00**
38	000	1000	653	100	0000	000	105			
			6-38-177-1000-653-100-0000-000-103			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	57.09
			6-38-177-1000-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,130.74
			6-38-179-1000-653-100-0000-000-103			TECHNOLOGY		0.00	0.00	2,500.00
			6-38-179-1000-653-100-0000-000-105			TECHNOLOGY		0.00	0.00	6,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$23,687.83**
38	000	1000	653	100	0000	000	110			
			6-38-177-1000-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,119.32
			6-38-179-1000-653-100-0000-000-110			TECHNOLOGY		0.00	0.00	5,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,619.32**
38	000	1000	653	100	0000	000	115			
			6-38-177-1000-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,187.83
			6-38-179-1000-653-100-0000-000-115			TECHNOLOGY		0.00	0.00	8,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$23,687.83**
38	000	1000	653	100	0000	000	122			
			6-38-177-1000-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,256.34
			6-38-179-1000-653-100-0000-000-122			TECHNOLOGY		0.00	0.00	11,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,756.34**
38	000	1000	653	100	0000	000	125			
			6-38-177-1000-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,244.92
			6-38-179-1000-653-100-0000-000-125			TECHNOLOGY		0.00	0.00	11,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,244.92**
38	000	1000	653	100	0000	000	130			
			6-38-177-1000-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,244.92
			6-38-179-1000-653-100-0000-000-130			TECHNOLOGY		0.00	0.00	11,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,244.92**
38	000	1000	653	100	0000	000	135			
			6-38-177-1000-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,267.75
			6-38-179-1000-653-100-0000-000-135			TECHNOLOGY		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,267.75**
38	000	1000	653	100	0000	000	140			
			6-38-177-1000-653-100-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,347.68
			6-38-179-1000-653-100-0000-000-140			TECHNOLOGY		0.00	0.00	15,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$30,847.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
38	000	1000	653	100	0000	000	145			
			6-38-177-1000-653-100-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,267.75
			6-38-179-1000-653-100-0000-000-145			TECHNOLOGY		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,267.75**
38	000	1000	653	100	0000	000	150			
			6-38-177-1000-653-100-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,233.50
			6-38-179-1000-653-100-0000-000-150			TECHNOLOGY		0.00	0.00	10,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,733.50**
38	000	1000	653	100	0000	000	155			
			6-38-177-1000-653-100-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,324.85
			6-38-179-1000-653-100-0000-000-155			TECHNOLOGY		0.00	0.00	14,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$29,824.85**
38	000	1000	653	100	0000	000	160			
			6-38-177-1000-653-100-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,324.85
			6-38-179-1000-653-100-0000-000-160			TECHNOLOGY		0.00	0.00	14,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$29,824.85**
38	000	1000	653	100	0000	000	165			
			6-38-177-1000-653-100-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,256.34
			6-38-179-1000-653-100-0000-000-165			TECHNOLOGY		0.00	0.00	11,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,756.34**
38	000	1000	653	100	0000	000	170			
			6-38-177-1000-653-100-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,302.01
			6-38-179-1000-653-100-0000-000-170			TECHNOLOGY		0.00	0.00	13,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$28,802.01**
38	000	1000	653	100	0000	000	175			
			6-38-177-1000-653-100-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,267.75
			6-38-179-1000-653-100-0000-000-175			TECHNOLOGY		0.00	0.00	12,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$27,267.75**
38	000	1000	653	100	0000	000	180			
			6-38-177-1000-653-100-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,336.26
			6-38-179-1000-653-100-0000-000-180			TECHNOLOGY		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$30,336.26**
38	000	1000	653	100	0000	000	185			
			6-38-177-1000-653-100-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,336.26
			6-38-179-1000-653-100-0000-000-185			TECHNOLOGY		0.00	0.00	15,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$30,336.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
38	000	1000	653	100	0000	000	190			
			6-38-177-1000-653-100-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,370.52
			6-38-179-1000-653-100-0000-000-190			TECHNOLOGY		0.00	0.00	16,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$31,870.52**
38	000	1000	653	100	0000	000	195			
			6-38-177-1000-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	15,176.39
			6-38-179-1000-653-100-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$23,176.39**
38	000	1000	653	100	0000	000	505			
			6-38-177-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,172.41
			6-38-179-1000-653-100-0000-000-505			TECHNOLOGY		0.00	0.00	17,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$22,172.41**
38	000	1000	653	100	0000	000	510			
			6-38-177-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,172.41
			6-38-179-1000-653-100-0000-000-510			TECHNOLOGY		0.00	0.00	15,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,672.41**
38	000	1000	653	100	0000	000	515			
			6-38-177-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,172.41
			6-38-179-1000-653-100-0000-000-515			TECHNOLOGY		0.00	0.00	21,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,672.41**
38	000	1000	653	100	0000	000	520			
			6-38-177-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,548.68
			6-38-179-1000-653-100-0000-000-520			TECHNOLOGY		0.00	0.00	17,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$23,048.68**
38	000	1000	653	100	0000	000	525			
			6-38-177-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,172.41
			6-38-179-1000-653-100-0000-000-525			TECHNOLOGY		0.00	0.00	20,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,172.41**
38	000	1000	653	100	0000	000	530			
			6-38-177-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,172.41
			6-38-179-1000-653-100-0000-000-530			TECHNOLOGY		0.00	0.00	21,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$26,172.41**
38	000	1000	653	100	0000	000	705			
			6-38-177-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,172.41
			6-38-179-1000-653-100-0000-000-705			TECHNOLOGY		500,000.00	0.00	56,500.00
							Total Dimension:	**$500,000.00**	**$0.00**	**$61,672.41**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
38	000	1000	653	100	0000	000	715			
			6-38-177-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,172.41
			6-38-179-1000-653-100-0000-000-715			TECHNOLOGY		0.00	0.00	51,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$56,172.41**
38	000	1000	653	100	0000	000	720			
			6-38-177-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	5,172.52
			6-38-179-1000-653-100-0000-000-720			TECHNOLOGY		0.00	0.00	53,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$58,672.52**
38	000	1000	653	100	1050	000	520			
			6-38-177-1000-653-100-1050-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	569.53
							Total Dimension:	**$0.00**	**$0.00**	**$569.53**
38	000	1000	655	100	3000	000	505			
			6-38-115-1000-655-055-3005-000-505			INSTRUMENTS		0.00	0.00	995.00
							Total Dimension:	**$0.00**	**$0.00**	**$995.00**
38	000	1000	655	100	3000	000	515			
			6-38-115-1000-655-055-3005-000-515			INSTRUMENTS		0.00	0.00	1,990.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,990.00**
38	000	1000	655	100	3000	000	525			
			6-38-115-1000-655-055-3005-000-525			INSTRUMENTS		0.00	0.00	2,700.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,700.00**
38	000	1000	655	100	3000	000	705			
			6-38-115-1000-655-055-3000-000-705			INSTRUMENTS		11,000.00	0.00	8,235.91
			6-38-115-1000-655-055-3005-000-705			INSTRUMENTS		5,666.66	0.00	1,990.00
							Total Dimension:	**$16,666.66**	**$0.00**	**$10,225.91**
38	000	1000	655	100	3000	000	715			
			6-38-115-1000-655-055-3000-000-715			INSTRUMENTS		11,000.00	0.00	11,045.99
			6-38-115-1000-655-055-3005-000-715			INSTRUMENTS		5,666.67	0.00	3,388.00
							Total Dimension:	**$16,666.67**	**$0.00**	**$14,433.99**
38	000	1000	655	100	3000	000	720			
			6-38-115-1000-655-055-3000-000-720			INSTRUMENTS		11,000.00	0.00	9,010.78
			6-38-115-1000-655-055-3005-000-720			INSTRUMENTS		5,666.67	0.00	150.00
							Total Dimension:	**$16,666.67**	**$0.00**	**$9,160.78**
38	000	1000	681	100	3000	000	720			
			6-38-115-1000-681-058-3000-000-720			CO-CURRICULAR SUPPLIES		0.00	0.00	544.99
							Total Dimension:	**$0.00**	**$0.00**	**$544.99**
38	000	2230	653	000	0000	000	050			
			6-38-176-2230-653-000-0000-000-050			TECHNOLOGY		500,000.00	0.00	0.00
							Total Dimension:	**$500,000.00**	**$0.00**	**$0.00**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
38	000	2580	346	000	0000	000	050			
			6-38-171-2580-346-000-0000-000-050			TECHNICAL SERVICES		100,000.00	0.00	0.00
			6-38-172-2580-346-000-0000-000-050			TECHNICAL SERVICES		200,000.00	0.00	0.00
							Total Dimension:	**$300,000.00**	**$0.00**	**$0.00**
38	000	2580	653	000	0000	000	050			
			6-38-173-2580-653-000-0000-000-050			TECHNOLOGY		200,000.00	0.00	0.00
							Total Dimension:	**$200,000.00**	**$0.00**	**$0.00**
38	000	2620	450	000	0000	000	050			
			6-38-186-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		2,600,000.00	0.00	0.00
							Total Dimension:	**$2,600,000.00**	**$0.00**	**$0.00**
38	000	2620	450	000	0000	000	125			
			6-38-171-2620-450-000-0000-000-125			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	4,580.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,580.00**
38	000	2620	450	000	0000	000	130			
			6-38-171-2620-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	339.30
							Total Dimension:	**$0.00**	**$0.00**	**$339.30**
38	000	2620	450	000	0000	000	135			
			6-38-171-2620-450-000-0000-000-135			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	3,296.44
							Total Dimension:	**$0.00**	**$0.00**	**$3,296.44**
38	000	2620	450	000	0000	000	140			
			6-38-171-2620-450-000-0000-000-140			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	339.30
							Total Dimension:	**$0.00**	**$0.00**	**$339.30**
38	000	2620	450	000	0000	000	150			
			6-38-171-2620-450-000-0000-000-150			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	4,289.19
							Total Dimension:	**$0.00**	**$0.00**	**$4,289.19**
38	000	2620	450	000	0000	000	170			
			6-38-171-2620-450-000-0000-000-170			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	832.85
							Total Dimension:	**$0.00**	**$0.00**	**$832.85**
38	000	2620	450	000	0000	000	175			
			6-38-171-2620-450-000-0000-000-175			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	339.30
							Total Dimension:	**$0.00**	**$0.00**	**$339.30**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
38	000	2620	450	000	0000	000	185			
			6-38-171-2620-450-000-0000-000-185			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	4,882.16
							Total Dimension:	**$0.00**	**$0.00**	**$4,882.16**
38	000	2620	450	000	0000	000	190			
			6-38-171-2620-450-000-0000-000-190			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	339.30
							Total Dimension:	**$0.00**	**$0.00**	**$339.30**
38	000	2620	450	000	0000	000	195			
			6-38-171-2620-450-000-0000-000-195			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	339.30
							Total Dimension:	**$0.00**	**$0.00**	**$339.30**
38	000	2620	450	000	0000	000	510			
			6-38-171-2620-450-000-0000-000-510			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	3,731.28
							Total Dimension:	**$0.00**	**$0.00**	**$3,731.28**
38	000	2620	450	000	0000	000	515			
			6-38-171-2620-450-000-0000-000-515			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	5,150.02
							Total Dimension:	**$0.00**	**$0.00**	**$5,150.02**
38	000	2620	450	000	0000	000	520			
			6-38-171-2620-450-000-0000-000-520			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	4,550.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,550.00**
38	000	2620	450	000	0000	000	525			
			6-38-171-2620-450-000-0000-000-525			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	2,375.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,375.00**
38	000	2620	450	000	0000	000	705			
			6-38-171-2620-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	12,124.93
							Total Dimension:	**$0.00**	**$0.00**	**$12,124.93**
38	000	2620	450	000	0000	000	720			
			6-38-185-2620-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	280,689.00
							Total Dimension:	**$0.00**	**$0.00**	**$280,689.00**
38	000	2620	732	000	0000	000	720			
			6-38-185-2620-732-000-0000-000-720			AUDIOVISUAL		0.00	0.00	96,581.74
							Total Dimension:	**$0.00**	**$0.00**	**$96,581.74**
38	000	2670	450	000	0000	000	050			
			6-38-091-2670-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	8,950.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,950.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
38	000	2670	653	000	0000	000	050			
			6-38-091-2670-653-000-0000-000-050			TECHNOLOGY		400,000.00	0.00	0.00
							Total Dimension:	**$400,000.00**	**$0.00**	**$0.00**
38	000	2670	653	000	0000	000	105			
			6-38-091-2670-653-000-0000-000-105			TECHNOLOGY		0.00	0.00	28,153.29
							Total Dimension:	**$0.00**	**$0.00**	**$28,153.29**
38	000	2670	653	000	0000	000	110			
			6-38-091-2670-653-000-0000-000-110			TECHNOLOGY		0.00	0.00	28,959.49
							Total Dimension:	**$0.00**	**$0.00**	**$28,959.49**
38	000	2670	653	000	0000	000	115			
			6-38-091-2670-653-000-0000-000-115			TECHNOLOGY		0.00	0.00	56,348.35
							Total Dimension:	**$0.00**	**$0.00**	**$56,348.35**
38	000	2670	653	000	0000	000	125			
			6-38-091-2670-653-000-0000-000-125			TECHNOLOGY		0.00	0.00	18,833.54
							Total Dimension:	**$0.00**	**$0.00**	**$18,833.54**
38	000	2670	653	000	0000	000	140			
			6-38-091-2670-653-000-0000-000-140			TECHNOLOGY		0.00	0.00	29,888.28
							Total Dimension:	**$0.00**	**$0.00**	**$29,888.28**
38	000	2670	653	000	0000	000	175			
			6-38-091-2670-653-000-0000-000-175			TECHNOLOGY		0.00	0.00	299.99
							Total Dimension:	**$0.00**	**$0.00**	**$299.99**
38	000	2670	653	000	0000	000	185			
			6-38-091-2670-653-000-0000-000-185			TECHNOLOGY		0.00	0.00	69,193.45
							Total Dimension:	**$0.00**	**$0.00**	**$69,193.45**
38	000	2670	653	000	0000	000	505			
			6-38-091-2670-653-000-0000-000-505			TECHNOLOGY		0.00	0.00	18,833.55
							Total Dimension:	**$0.00**	**$0.00**	**$18,833.55**
38	000	2670	653	000	0000	000	510			
			6-38-091-2670-653-000-0000-000-510			TECHNOLOGY		0.00	0.00	18,833.54
							Total Dimension:	**$0.00**	**$0.00**	**$18,833.54**
38	000	2670	653	000	0000	000	520			
			6-38-091-2670-653-000-0000-000-520			TECHNOLOGY		0.00	0.00	18,833.55
							Total Dimension:	**$0.00**	**$0.00**	**$18,833.55**
38	000	3140	651	700	0000	000	050			
			6-38-210-3140-651-700-0000-000-050			APPLIANCES/FURNITURE/FIXTURES		50,000.00	0.00	0.00
			6-38-210-3140-651-700-0000-000-060			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	35,761.38
							Total Dimension:	**$50,000.00**	**$0.00**	**$35,761.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
38	000	4300	710	000	0000	000	705			
			6-38-108-4300-710-000-0000-000-705			LAND IMPROVEMENTS		2,500,000.00	0.00	306,933.16
							Total Dimension:	**$2,500,000.00**	**$0.00**	**$306,933.16**
38	000	4300	710	000	0000	000	715			
			6-38-108-4300-710-000-0000-000-715			LAND IMPROVEMENTS		2,500,000.00	0.00	315,938.80
							Total Dimension:	**$2,500,000.00**	**$0.00**	**$315,938.80**
38	000	4300	710	000	0000	000	720			
			6-38-108-4300-710-000-0000-000-720			LAND IMPROVEMENTS		2,500,000.00	0.00	305,153.59
							Total Dimension:	**$2,500,000.00**	**$0.00**	**$305,153.59**
38	000	4400	332	000	0000	000	105			
			6-38-216-4400-332-000-0000-000-105			ARCHITECTURAL SERVICES		0.00	0.00	78,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$78,000.00**
38	000	4400	332	000	0000	000	150			
			6-38-190-4400-332-000-0000-000-150			ARCHITECTURAL SERVICES		0.00	0.00	44,056.80
							Total Dimension:	**$0.00**	**$0.00**	**$44,056.80**
38	000	4400	332	000	0000	000	705			
			6-38-108-4400-332-000-0000-000-705			ARCHITECTURAL SERVICES		0.00	0.00	83,700.00
							Total Dimension:	**$0.00**	**$0.00**	**$83,700.00**
38	000	4400	332	000	0000	000	715			
			6-38-108-4400-332-000-0000-000-715			ARCHITECTURAL SERVICES		0.00	0.00	126,900.00
							Total Dimension:	**$0.00**	**$0.00**	**$126,900.00**
38	000	4400	332	000	0000	000	720			
			6-38-108-4400-332-000-0000-000-720			ARCHITECTURAL SERVICES		0.00	0.00	126,900.00
			6-38-185-4400-332-000-0000-000-720			ARCHITECTURAL SERVICES		0.00	0.00	316,721.62
							Total Dimension:	**$0.00**	**$0.00**	**$443,621.62**
38	000	4400	334	000	0000	000	105			
			6-38-216-4400-334-000-0000-000-105			ENGINEERING/SURVEYING SERVICES		0.00	0.00	35,308.50
							Total Dimension:	**$0.00**	**$0.00**	**$35,308.50**
38	000	4400	334	000	0000	000	705			
			6-38-108-4400-334-000-0000-000-705			ENGINEERING/SURVEYING SERVICES		0.00	0.00	1,720.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,720.00**
38	000	4400	334	000	0000	000	715			
			6-38-108-4400-334-000-0000-000-715			ENGINEERING/SURVEYING SERVICES		0.00	0.00	1,720.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,720.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
38	000	4400	334	000	0000	000	720			
			6-38-108-4400-334-000-0000-000-720			ENGINEERING/SURVEYING SERVICES		0.00	0.00	1,720.00
			6-38-185-4400-334-000-0000-000-720			ENGINEERING/SURVEYING SERVICES		0.00	0.00	39,976.00
							Total Dimension:	**$0.00**	**$0.00**	**$41,696.00**
38	000	4620	450	000	0000	000	050			
			6-38-253-4620-450-000-0000-000-535			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		26,000,000.00	0.00	941,551.96
							Total Dimension:	**$26,000,000.00**	**$0.00**	**$941,551.96**
38	000	4620	450	000	0000	000	705			
			6-38-182-4620-450-000-0000-000-058			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,500,000.00	0.00	973,657.40
							Total Dimension:	**$1,500,000.00**	**$0.00**	**$973,657.40**
38	000	4620	450	000	0000	000	720			
			6-38-185-4620-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		16,335,000.00	0.00	0.00
							Total Dimension:	**$16,335,000.00**	**$0.00**	**$0.00**
38	000	4720	000	000	0000	000	050			
			6-38-161-4720-000-000-0000-000-050			INTEREST		1,441,934.95	0.00	0.00
							Total Dimension:	**$1,441,934.95**	**$0.00**	**$0.00**
38	000	4720	332	000	0000	000	105			
			6-38-216-4720-332-000-0000-000-105			ARCHITECTURAL SERVICES		2,500,000.00	0.00	0.00
							Total Dimension:	**$2,500,000.00**	**$0.00**	**$0.00**
38	000	4720	450	000	0000	000	150			
			6-38-190-4720-450-000-0000-000-150			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,500,000.00	0.00	330,451.76
							Total Dimension:	**$1,500,000.00**	**$0.00**	**$330,451.76**
38	000	4720	450	000	0000	000	705			
			6-38-201-4720-450-000-0000-000-057			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		165,000.00	0.00	0.00
			6-38-201-4720-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	43,601.84
							Total Dimension:	**$165,000.00**	**$0.00**	**$43,601.84**
38	000	4720	450	000	0000	000	715			
			6-38-201-4720-450-000-0000-000-715			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	43,601.84
							Total Dimension:	**$0.00**	**$0.00**	**$43,601.84**
38	000	4720	450	000	0000	000	720			
			6-38-185-4720-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	5,287,603.34
			6-38-201-4720-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	44,923.10
							Total Dimension:	**$0.00**	**$0.00**	**$5,332,526.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	346	100	0000	000	195			
			6-39-172-1000-346-100-0000-000-195 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	6,437.89
							Total Dimension:	**$0.00**	**$0.00**	**$6,437.89**
39	000	1000	346	100	0000	000	515			
			6-39-172-1000-346-100-0000-000-515 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	22,694.01
							Total Dimension:	**$0.00**	**$0.00**	**$22,694.01**
39	000	1000	346	100	0000	000	525			
			6-39-172-1000-346-100-0000-000-525 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	22,790.11
							Total Dimension:	**$0.00**	**$0.00**	**$22,790.11**
39	000	1000	346	100	0000	000	705			
			6-39-172-1000-346-100-0000-000-705 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	1,843.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,843.59**
39	000	1000	346	100	0000	000	715			
			6-39-172-1000-346-100-0000-000-715 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	38,499.65
							Total Dimension:	**$0.00**	**$0.00**	**$38,499.65**
39	000	1000	346	100	0000	000	720			
			6-39-172-1000-346-100-0000-000-720 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	1,899.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,899.47**
39	000	1000	420	100	2250	000	505			
			6-39-116-1000-420-100-2250-000-505 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,300.00**
39	000	1000	420	100	2250	000	515			
			6-39-116-1000-420-100-2250-000-515 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	1,585.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,585.00**
39	000	1000	420	100	5000	000	705			
			6-39-116-1000-420-100-5000-000-705 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	3,005.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,005.00**
39	000	1000	420	100	5000	000	715			
			6-39-116-1000-420-100-5000-000-715 SERVICES			CLEANING AND LAUNDRY		0.00	0.00	3,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,000.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	614	100	0000	000	105			
			6-39-116-1000-614-100-0000-000-105 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	110			
			6-39-116-1000-614-100-0000-000-110 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	115			
			6-39-116-1000-614-100-0000-000-115 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	122			
			6-39-116-1000-614-100-0000-000-122 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	125			
			6-39-116-1000-614-100-0000-000-125 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	130			
			6-39-116-1000-614-100-0000-000-130 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	135			
			6-39-116-1000-614-100-0000-000-135 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	140			
			6-39-116-1000-614-100-0000-000-140 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	145			
			6-39-116-1000-614-100-0000-000-145 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	150			
			6-39-116-1000-614-100-0000-000-150 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	155			
			6-39-116-1000-614-100-0000-000-155 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	614	100	0000	000	160			
			6-39-116-1000-614-100-0000-000-160 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	165			
			6-39-116-1000-614-100-0000-000-165 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	170			
			6-39-116-1000-614-100-0000-000-170 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	175			
			6-39-116-1000-614-100-0000-000-175 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	180			
			6-39-116-1000-614-100-0000-000-180 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	185			
			6-39-116-1000-614-100-0000-000-185 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	190			
			6-39-116-1000-614-100-0000-000-190 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	195			
			6-39-116-1000-614-100-0000-000-195 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	505			
			6-39-116-1000-614-100-0000-000-505 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	510			
			6-39-116-1000-614-100-0000-000-510 TESTING SUPPLIES AND MATERIALS					0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	614	100	0000	000	515			
			6-39-116-1000-614-100-0000-000-515			TESTING SUPPLIES AND MATERIALS		0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	520			
			6-39-116-1000-614-100-0000-000-520			TESTING SUPPLIES AND MATERIALS		0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	525			
			6-39-116-1000-614-100-0000-000-525			TESTING SUPPLIES AND MATERIALS		0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	530			
			6-39-116-1000-614-100-0000-000-530			TESTING SUPPLIES AND MATERIALS		0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	705			
			6-39-116-1000-614-100-0000-000-705			TESTING SUPPLIES AND MATERIALS		0.00	0.00	10.72
							Total Dimension:	**$0.00**	**$0.00**	**$10.72**
39	000	1000	614	100	0000	000	715			
			6-39-116-1000-614-100-0000-000-715			TESTING SUPPLIES AND MATERIALS		0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	614	100	0000	000	720			
			6-39-116-1000-614-100-0000-000-720			TESTING SUPPLIES AND MATERIALS		0.00	0.00	10.71
							Total Dimension:	**$0.00**	**$0.00**	**$10.71**
39	000	1000	616	100	5000	000	705			
			6-39-116-1000-616-100-5000-000-705			HEALTH, FIRST-AID AND HYGIENE SUPPLIES		0.00	0.00	540.60
							Total Dimension:	**$0.00**	**$0.00**	**$540.60**
39	000	1000	616	100	5000	000	715			
			6-39-116-1000-616-100-5000-000-715			HEALTH, FIRST-AID AND HYGIENE SUPPLIES		0.00	0.00	540.60
							Total Dimension:	**$0.00**	**$0.00**	**$540.60**
39	000	1000	616	100	5000	000	720			
			6-39-116-1000-616-100-5000-000-720			HEALTH, FIRST-AID AND HYGIENE SUPPLIES		0.00	0.00	540.60
							Total Dimension:	**$0.00**	**$0.00**	**$540.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	616	430	5000	000	705			
			6-39-116-1000-616-430-5000-000-705 HEALTH, FIRST-AID AND HYGIENE SUPPLIES					0.00	0.00	14.87
							Total Dimension:	**$0.00**	**$0.00**	**$14.87**
39	000	1000	616	430	5000	000	715			
			6-39-116-1000-616-430-5000-000-715 HEALTH, FIRST-AID AND HYGIENE SUPPLIES					0.00	0.00	14.87
							Total Dimension:	**$0.00**	**$0.00**	**$14.87**
39	000	1000	616	430	5000	000	720			
			6-39-116-1000-616-430-5000-000-720 HEALTH, FIRST-AID AND HYGIENE SUPPLIES					0.00	0.00	15.31
							Total Dimension:	**$0.00**	**$0.00**	**$15.31**
39	000	1000	618	100	0000	000	505			
			6-39-179-1000-618-100-0000-000-505 CLEANING, MAINTENANCE AND GROUNDSKEEPING					0.00	0.00	33.14
							Total Dimension:	**$0.00**	**$0.00**	**$33.14**
39	000	1000	618	100	0000	000	510			
			6-39-179-1000-618-100-0000-000-510 CLEANING, MAINTENANCE AND GROUNDSKEEPING					0.00	0.00	33.14
							Total Dimension:	**$0.00**	**$0.00**	**$33.14**
39	000	1000	618	100	0000	000	515			
			6-39-179-1000-618-100-0000-000-515 CLEANING, MAINTENANCE AND GROUNDSKEEPING					0.00	0.00	33.14
							Total Dimension:	**$0.00**	**$0.00**	**$33.14**
39	000	1000	618	100	1050	000	505			
			6-39-179-1000-618-100-1050-000-505 CLEANING, MAINTENANCE AND GROUNDSKEEPING					0.00	0.00	21.65
							Total Dimension:	**$0.00**	**$0.00**	**$21.65**
39	000	1000	618	100	1050	000	520			
			6-39-179-1000-618-100-1050-000-520 CLEANING, MAINTENANCE AND GROUNDSKEEPING					0.00	0.00	21.64
							Total Dimension:	**$0.00**	**$0.00**	**$21.64**
39	000	1000	619	100	1170	000	525			
			6-39-115-1000-619-058-1170-000-525 GENERAL SUPPLIES					0.00	0.00	202.23
							Total Dimension:	**$0.00**	**$0.00**	**$202.23**
39	000	1000	619	100	2800	000	720			
			6-39-116-1000-619-100-2800-000-720 GENERAL SUPPLIES					0.00	0.00	117.06
							Total Dimension:	**$0.00**	**$0.00**	**$117.06**
39	000	1000	641	100	4100	000	720			
			6-39-065-1000-641-100-4100-000-720 BOOKS					0.00	0.00	439.50
							Total Dimension:	**$0.00**	**$0.00**	**$439.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	643	100	1110	000	150			
			6-39-065-1000-643-100-1110-000-150 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		345.25	0.00	0.00
							Total Dimension:	**$345.25**	**$0.00**	**$0.00**
39	000	1000	643	100	2100	000	705			
			6-39-065-1000-643-100-2100-000-705 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		0.00	0.00	285.99
							Total Dimension:	**$0.00**	**$0.00**	**$285.99**
39	000	1000	643	100	2200	000	135			
			6-39-065-1000-643-100-2200-000-135 TEXTBOOKS/WORKBOOKS			STATE-ADOPTED		1,100.27	0.00	0.00
							Total Dimension:	**$1,100.27**	**$0.00**	**$0.00**
39	000	1000	651	100	0000	000	505			
			6-39-142-1000-651-100-0000-000-505			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,769.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,769.90**
39	000	1000	651	100	1013	000	050			
			6-39-116-1000-651-100-1013-000-050			APPLIANCES/FURNITURE/FIXTURES		89,649.98	0.00	0.00
							Total Dimension:	**$89,649.98**	**$0.00**	**$0.00**
39	000	1000	651	100	1013	000	130			
			6-39-116-1000-651-100-1013-000-130			APPLIANCES/FURNITURE/FIXTURES		132,968.81	0.00	0.00
							Total Dimension:	**$132,968.81**	**$0.00**	**$0.00**
39	000	1000	651	100	1024	000	155			
			6-39-142-1000-651-100-1024-000-155			APPLIANCES/FURNITURE/FIXTURES		111,588.22	0.00	0.00
							Total Dimension:	**$111,588.22**	**$0.00**	**$0.00**
39	000	1000	651	100	1170	000	525			
			6-39-115-1000-651-058-1170-000-525			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	14,329.48
							Total Dimension:	**$0.00**	**$0.00**	**$14,329.48**
39	000	1000	651	100	2800	000	720			
			6-39-116-1000-651-100-2800-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	480.21
							Total Dimension:	**$0.00**	**$0.00**	**$480.21**
39	000	1000	651	100	3000	000	505			
			6-39-115-1000-651-100-3023-000-505			APPLIANCES/FURNITURE/FIXTURES		164.75	0.00	0.00
							Total Dimension:	**$164.75**	**$0.00**	**$0.00**
39	000	1000	651	100	3000	000	715			
			6-39-115-1000-651-100-3023-000-715			APPLIANCES/FURNITURE/FIXTURES		984.35	0.00	0.00
							Total Dimension:	**$984.35**	**$0.00**	**$0.00**
39	000	1000	652	100	1170	000	515			
			6-39-115-1000-652-058-1170-000-515			AUDIOVISUAL		0.00	0.00	247.36
							Total Dimension:	**$0.00**	**$0.00**	**$247.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	652	100	2800	000	705			
			6-39-116-1000-652-100-2800-000-705			AUDIOVISUAL		0.00	0.00	1,933.73
							Total Dimension:	**$0.00**	**$0.00**	**$1,933.73**
39	000	1000	652	100	2800	000	715			
			6-39-116-1000-652-100-2800-000-715			AUDIOVISUAL		0.00	0.00	1,273.59
							Total Dimension:	**$0.00**	**$0.00**	**$1,273.59**
39	000	1000	652	100	2800	000	720			
			6-39-116-1000-652-100-2800-000-720			AUDIOVISUAL		0.00	0.00	3,082.11
							Total Dimension:	**$0.00**	**$0.00**	**$3,082.11**
39	000	1000	652	100	3000	000	720			
			6-39-115-1000-652-058-3000-000-720			AUDIOVISUAL		0.00	0.00	3,784.54
							Total Dimension:	**$0.00**	**$0.00**	**$3,784.54**
39	000	1000	653	100	0000	000	050			
			6-39-179-1000-653-100-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		170,717.62	0.00	0.00
							Total Dimension:	**$170,717.62**	**$0.00**	**$0.00**
39	000	1000	653	100	0000	000	105			
			6-39-176-1000-653-100-0000-000-103			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	73.80
			6-39-176-1000-653-100-0000-000-105			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	177.12
							Total Dimension:	**$0.00**	**$0.00**	**$250.92**
39	000	1000	653	100	0000	000	110			
			6-39-176-1000-653-100-0000-000-110			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	162.36
							Total Dimension:	**$0.00**	**$0.00**	**$162.36**
39	000	1000	653	100	0000	000	115			
			6-39-176-1000-653-100-0000-000-115			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	250.92
							Total Dimension:	**$0.00**	**$0.00**	**$250.92**
39	000	1000	653	100	0000	000	122			
			6-39-176-1000-653-100-0000-000-122			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	339.48
							Total Dimension:	**$0.00**	**$0.00**	**$339.48**
39	000	1000	653	100	0000	000	125			
			6-39-176-1000-653-100-0000-000-125			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	324.72
							Total Dimension:	**$0.00**	**$0.00**	**$324.72**
39	000	1000	653	100	0000	000	130			
			6-39-176-1000-653-100-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	324.72
							Total Dimension:	**$0.00**	**$0.00**	**$324.72**
39	000	1000	653	100	0000	000	135			
			6-39-176-1000-653-100-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	354.24
							Total Dimension:	**$0.00**	**$0.00**	**$354.24**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
39	000	1000	653	100	0000	000	140				
			6-39-176-1000-653-100-0000-000-140					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	457.56
								Total Dimension:	**$0.00**	**$0.00**	**$457.56**
39	000	1000	653	100	0000	000	145				
			6-39-176-1000-653-100-0000-000-145					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	354.24
								Total Dimension:	**$0.00**	**$0.00**	**$354.24**
39	000	1000	653	100	0000	000	150				
			6-39-176-1000-653-100-0000-000-150					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	309.96
								Total Dimension:	**$0.00**	**$0.00**	**$309.96**
39	000	1000	653	100	0000	000	155				
			6-39-176-1000-653-100-0000-000-155					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	428.04
								Total Dimension:	**$0.00**	**$0.00**	**$428.04**
39	000	1000	653	100	0000	000	160				
			6-39-176-1000-653-100-0000-000-160					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	428.04
								Total Dimension:	**$0.00**	**$0.00**	**$428.04**
39	000	1000	653	100	0000	000	165				
			6-39-176-1000-653-100-0000-000-165					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	339.48
								Total Dimension:	**$0.00**	**$0.00**	**$339.48**
39	000	1000	653	100	0000	000	170				
			6-39-176-1000-653-100-0000-000-170					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	398.52
			6-39-179-1000-653-100-0000-000-170					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	5,420.28
								Total Dimension:	**$0.00**	**$0.00**	**$5,818.80**
39	000	1000	653	100	0000	000	175				
			6-39-176-1000-653-100-0000-000-175					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	354.24
								Total Dimension:	**$0.00**	**$0.00**	**$354.24**
39	000	1000	653	100	0000	000	180				
			6-39-176-1000-653-100-0000-000-180					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	442.80
								Total Dimension:	**$0.00**	**$0.00**	**$442.80**
39	000	1000	653	100	0000	000	185				
			6-39-176-1000-653-100-0000-000-185					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	442.80
								Total Dimension:	**$0.00**	**$0.00**	**$442.80**
39	000	1000	653	100	0000	000	190				
			6-39-176-1000-653-100-0000-000-190					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	487.08
								Total Dimension:	**$0.00**	**$0.00**	**$487.08**
39	000	1000	653	100	0000	000	195				
			6-39-176-1000-653-100-0000-000-195					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	236.16
			6-39-179-1000-653-100-0000-000-195					SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	1,806.72
								Total Dimension:	**$0.00**	**$0.00**	**$2,042.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	653	100	0000	000	505			
			6-39-116-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,636.00
			6-39-176-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	501.84
			6-39-179-1000-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	845.32
							Total Dimension:	**$0.00**	**$0.00**	**$7,983.16**
39	000	1000	653	100	0000	000	510			
			6-39-116-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,636.00
			6-39-176-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	457.56
			6-39-179-1000-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	476.90
							Total Dimension:	**$0.00**	**$0.00**	**$7,570.46**
39	000	1000	653	100	0000	000	515			
			6-39-116-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,636.00
			6-39-176-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	634.68
			6-39-179-1000-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	476.90
							Total Dimension:	**$0.00**	**$0.00**	**$7,747.58**
39	000	1000	653	100	0000	000	520			
			6-39-116-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,636.00
			6-39-176-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	516.60
			6-39-179-1000-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	476.90
							Total Dimension:	**$0.00**	**$0.00**	**$7,629.50**
39	000	1000	653	100	0000	000	525			
			6-39-116-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,636.00
			6-39-176-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	590.40
			6-39-179-1000-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	476.90
							Total Dimension:	**$0.00**	**$0.00**	**$7,703.30**
39	000	1000	653	100	0000	000	530			
			6-39-116-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,636.00
			6-39-176-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	619.92
			6-39-179-1000-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	476.90
							Total Dimension:	**$0.00**	**$0.00**	**$7,732.82**
39	000	1000	653	100	0000	000	705			
			6-39-116-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,825.88
			6-39-176-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,297.22
			6-39-179-1000-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	621.70
							Total Dimension:	**$0.00**	**$0.00**	**$15,744.80**
39	000	1000	653	100	0000	000	715			
			6-39-116-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,825.88
			6-39-176-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,134.85
			6-39-179-1000-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	476.90
							Total Dimension:	**$0.00**	**$0.00**	**$15,437.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	653	100	0000	000	720			
			6-39-116-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	8,892.24
			6-39-176-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	6,208.65
			6-39-179-1000-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	476.90
							Total Dimension:	**$0.00**	**$0.00**	**$15,577.79**
39	000	1000	653	100	1050	000	505			
			6-39-116-1000-653-100-1050-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,507.14
							Total Dimension:	**$0.00**	**$0.00**	**$4,507.14**
39	000	1000	653	100	1050	000	510			
			6-39-116-1000-653-100-1050-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,525.14
							Total Dimension:	**$0.00**	**$0.00**	**$4,525.14**
39	000	1000	653	100	1050	000	515			
			6-39-116-1000-653-100-1050-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,975.72
							Total Dimension:	**$0.00**	**$0.00**	**$4,975.72**
39	000	1000	653	100	1050	000	520			
			6-39-116-1000-653-100-1050-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,599.72
			6-39-179-1000-653-100-1050-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,849.72**
39	000	1000	653	100	1050	000	525			
			6-39-116-1000-653-100-1050-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,951.14
							Total Dimension:	**$0.00**	**$0.00**	**$4,951.14**
39	000	1000	653	100	1050	000	530			
			6-39-116-1000-653-100-1050-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	4,879.14
							Total Dimension:	**$0.00**	**$0.00**	**$4,879.14**
39	000	1000	653	100	1110	000	505			
			6-39-116-1000-653-100-1110-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	225.00
							Total Dimension:	**$0.00**	**$0.00**	**$225.00**
39	000	1000	653	100	1110	000	510			
			6-39-116-1000-653-100-1110-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	315.00
							Total Dimension:	**$0.00**	**$0.00**	**$315.00**
39	000	1000	653	100	1110	000	515			
			6-39-116-1000-653-100-1110-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	180.00
							Total Dimension:	**$0.00**	**$0.00**	**$180.00**
39	000	1000	653	100	1110	000	520			
			6-39-116-1000-653-100-1110-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	270.00
							Total Dimension:	**$0.00**	**$0.00**	**$270.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	653	100	1110	000	525			
			6-39-116-1000-653-100-1110-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	360.00
							Total Dimension:	**$0.00**	**$0.00**	**$360.00**
39	000	1000	653	100	1110	000	530			
			6-39-116-1000-653-100-1110-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	225.00
							Total Dimension:	**$0.00**	**$0.00**	**$225.00**
39	000	1000	653	100	2200	000	505			
			6-39-116-1000-653-100-2200-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,335.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,335.00**
39	000	1000	653	100	2200	000	510			
			6-39-116-1000-653-100-2200-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,335.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,335.00**
39	000	1000	653	100	2200	000	515			
			6-39-116-1000-653-100-2200-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,335.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,335.00**
39	000	1000	653	100	2200	000	520			
			6-39-116-1000-653-100-2200-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,335.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,335.00**
39	000	1000	653	100	2200	000	525			
			6-39-116-1000-653-100-2200-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,335.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,335.00**
39	000	1000	653	100	2200	000	530			
			6-39-116-1000-653-100-2200-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	7,335.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,335.00**
39	000	1000	653	100	2250	000	505			
			6-39-116-1000-653-100-2250-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	589.50
							Total Dimension:	**$0.00**	**$0.00**	**$589.50**
39	000	1000	653	100	2250	000	510			
			6-39-116-1000-653-100-2250-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	589.50
							Total Dimension:	**$0.00**	**$0.00**	**$589.50**
39	000	1000	653	100	2250	000	515			
			6-39-116-1000-653-100-2250-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	589.50
							Total Dimension:	**$0.00**	**$0.00**	**$589.50**
39	000	1000	653	100	2250	000	520			
			6-39-116-1000-653-100-2250-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	589.50
							Total Dimension:	**$0.00**	**$0.00**	**$589.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	653	100	2250	000	525			
			6-39-116-1000-653-100-2250-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	589.50
							Total Dimension:	**$0.00**	**$0.00**	**$589.50**
39	000	1000	653	100	2250	000	530			
			6-39-116-1000-653-100-2250-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	706.50
							Total Dimension:	**$0.00**	**$0.00**	**$706.50**
39	000	1000	653	100	4100	000	705			
			6-39-116-1000-653-100-4100-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	239.85
							Total Dimension:	**$0.00**	**$0.00**	**$239.85**
39	000	1000	653	100	4100	000	715			
			6-39-116-1000-653-100-4100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	284.85
							Total Dimension:	**$0.00**	**$0.00**	**$284.85**
39	000	1000	653	100	4100	000	720			
			6-39-116-1000-653-100-4100-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	240.30
							Total Dimension:	**$0.00**	**$0.00**	**$240.30**
39	000	1000	653	100	4400	000	720			
			6-39-116-1000-653-100-4400-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	14,802.90
							Total Dimension:	**$0.00**	**$0.00**	**$14,802.90**
39	000	1000	653	100	5000	000	705			
			6-39-116-1000-653-100-5000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	287.72
							Total Dimension:	**$0.00**	**$0.00**	**$287.72**
39	000	1000	653	100	5000	000	715			
			6-39-116-1000-653-100-5000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	287.72
							Total Dimension:	**$0.00**	**$0.00**	**$287.72**
39	000	1000	653	100	5000	000	720			
			6-39-116-1000-653-100-5000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	437.76
							Total Dimension:	**$0.00**	**$0.00**	**$437.76**
39	000	1000	653	252	3100	000	705			
			6-39-116-1000-653-252-3100-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	89.90
							Total Dimension:	**$0.00**	**$0.00**	**$89.90**
39	000	1000	653	252	3100	000	715			
			6-39-116-1000-653-252-3100-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	224.75
							Total Dimension:	**$0.00**	**$0.00**	**$224.75**
39	000	1000	655	100	3000	000	505			
			6-39-115-1000-655-055-3005-000-505			INSTRUMENTS		0.00	0.00	622.96
							Total Dimension:	**$0.00**	**$0.00**	**$622.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	655	100	3000	000	705			
			6-39-115-1000-655-058-3005-000-705			INSTRUMENTS		0.00	0.00	1,000.00
			6-39-115-1000-655-100-3000-000-705			INSTRUMENTS		40,199.87	0.00	0.00
							Total Dimension:	**$40,199.87**	**$0.00**	**$1,000.00**
39	000	1000	655	100	3000	000	720			
			6-39-115-1000-655-055-3000-000-720			INSTRUMENTS		0.00	0.00	5,971.81
							Total Dimension:	**$0.00**	**$0.00**	**$5,971.81**
39	000	1000	656	100	1170	000	525			
			6-39-115-1000-656-058-1170-000-525			MACHINERY/MACHINES		0.00	0.00	693.11
							Total Dimension:	**$0.00**	**$0.00**	**$693.11**
39	000	1000	656	100	2800	000	720			
			6-39-116-1000-656-100-2800-000-720			MACHINERY/MACHINES		0.00	0.00	56.02
							Total Dimension:	**$0.00**	**$0.00**	**$56.02**
39	000	1000	657	800	3300	000	510			
			6-39-114-1000-657-801-3300-000-510			UNIFORMS		922.34	0.00	0.00
							Total Dimension:	**$922.34**	**$0.00**	**$0.00**
39	000	1000	681	100	2200	000	505			
			6-39-116-1000-681-100-2200-000-505			CO-CURRICULAR SUPPLIES		0.00	0.00	619.66
							Total Dimension:	**$0.00**	**$0.00**	**$619.66**
39	000	1000	681	100	2200	000	510			
			6-39-116-1000-681-100-2200-000-510			CO-CURRICULAR SUPPLIES		0.00	0.00	619.66
							Total Dimension:	**$0.00**	**$0.00**	**$619.66**
39	000	1000	681	100	2200	000	515			
			6-39-116-1000-681-100-2200-000-515			CO-CURRICULAR SUPPLIES		0.00	0.00	619.66
							Total Dimension:	**$0.00**	**$0.00**	**$619.66**
39	000	1000	681	100	2200	000	520			
			6-39-116-1000-681-100-2200-000-520			CO-CURRICULAR SUPPLIES		0.00	0.00	619.66
							Total Dimension:	**$0.00**	**$0.00**	**$619.66**
39	000	1000	681	100	2200	000	525			
			6-39-116-1000-681-100-2200-000-525			CO-CURRICULAR SUPPLIES		0.00	0.00	619.66
							Total Dimension:	**$0.00**	**$0.00**	**$619.66**
39	000	1000	681	100	2200	000	530			
			6-39-116-1000-681-100-2200-000-530			CO-CURRICULAR SUPPLIES		0.00	0.00	619.67
							Total Dimension:	**$0.00**	**$0.00**	**$619.67**
39	000	1000	681	100	2250	000	505			
			6-39-116-1000-681-100-2250-000-505			CO-CURRICULAR SUPPLIES		0.00	0.00	20.99
							Total Dimension:	**$0.00**	**$0.00**	**$20.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	1000	681	100	2250	000	510			
			6-39-116-1000-681-100-2250-000-510			CO-CURRICULAR SUPPLIES		0.00	0.00	20.99
							Total Dimension:	**$0.00**	**$0.00**	**$20.99**
39	000	1000	681	100	2250	000	515			
			6-39-116-1000-681-100-2250-000-515			CO-CURRICULAR		0.00	0.00	20.99
							Total Dimension:	**$0.00**	**$0.00**	**$20.99**
39	000	1000	681	100	2250	000	520			
			6-39-116-1000-681-100-2250-000-520			CO-CURRICULAR SUPPLIES		0.00	0.00	20.99
							Total Dimension:	**$0.00**	**$0.00**	**$20.99**
39	000	1000	681	100	2250	000	525			
			6-39-116-1000-681-100-2250-000-525			CO-CURRICULAR		0.00	0.00	20.99
							Total Dimension:	**$0.00**	**$0.00**	**$20.99**
39	000	1000	681	100	2250	000	530			
			6-39-116-1000-681-100-2250-000-530			CO-CURRICULAR SUPPLIES		0.00	0.00	20.99
							Total Dimension:	**$0.00**	**$0.00**	**$20.99**
39	000	1000	681	100	2250	000	715			
			6-39-116-1000-681-100-2250-000-715			CO-CURRICULAR SUPPLIES		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
39	000	1000	681	100	3000	000	715			
			6-39-115-1000-681-058-3000-000-715			CO-CURRICULAR SUPPLIES		0.00	0.00	40.50
							Total Dimension:	**$0.00**	**$0.00**	**$40.50**
39	000	1000	681	100	5000	000	705			
			6-39-116-1000-681-100-5000-000-705			CO-CURRICULAR SUPPLIES		0.00	0.00	4,564.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,564.50**
39	000	1000	681	800	3300	000	705			
			6-39-114-1000-681-802-3300-000-705			CO-CURRICULAR SUPPLIES		541.68	0.00	0.00
							Total Dimension:	**$541.68**	**$0.00**	**$0.00**
39	000	2120	653	100	0000	000	505			
			6-39-116-2120-653-100-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2120	653	100	0000	000	510			
			6-39-116-2120-653-100-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2120	653	100	0000	000	515			
			6-39-116-2120-653-100-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2120	653	100	0000	000	520			
			6-39-116-2120-653-100-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2120	653	100	0000	000	525			
			6-39-116-2120-653-100-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2120	653	100	0000	000	530			
			6-39-116-2120-653-100-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2120	653	100	0000	000	705			
			6-39-116-2120-653-100-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	665.00
							Total Dimension:	**$0.00**	**$0.00**	**$665.00**
39	000	2120	653	100	0000	000	715			
			6-39-116-2120-653-100-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	665.00
							Total Dimension:	**$0.00**	**$0.00**	**$665.00**
39	000	2120	653	100	0000	000	720			
			6-39-116-2120-653-100-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	670.00
							Total Dimension:	**$0.00**	**$0.00**	**$670.00**
39	000	2132	656	000	0000	000	050			
			6-39-197-2132-656-000-0000-000-055			MACHINERY/MACHINES		1,623.58	0.00	0.00
							Total Dimension:	**$1,623.58**	**$0.00**	**$0.00**
39	000	2132	656	000	0000	000	705			
			6-39-091-2132-656-000-0000-000-705			MACHINERY/MACHINES		7,226.78	0.00	0.00
							Total Dimension:	**$7,226.78**	**$0.00**	**$0.00**
39	000	2212	641	000	0000	000	050			
			6-39-065-2212-641-000-0000-000-051			BOOKS		0.00	0.00	46.96
							Total Dimension:	**$0.00**	**$0.00**	**$46.96**
39	000	2212	641	100	2400	000	050			
			6-39-065-2212-641-100-2400-000-051			BOOKS		0.00	0.00	46.96
							Total Dimension:	**$0.00**	**$0.00**	**$46.96**
39	000	2212	653	000	0000	000	050			
			6-39-116-2212-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	135.00
			6-39-179-2212-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	476.90
							Total Dimension:	**$0.00**	**$0.00**	**$611.90**
39	000	2220	530	000	0000	000	050			
			6-39-178-2220-530-000-0000-000-051			COMMUNICATION SERVICES		61,177.85	0.00	0.00
							Total Dimension:	**$61,177.85**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2220	530	000	0000	000	705			
			6-39-178-2220-530-000-0000-000-705			COMMUNICATION SERVICES		0.00	0.00	6,540.28
							Total Dimension:	**$0.00**	**$0.00**	**$6,540.28**
39	000	2220	530	000	0000	000	715			
			6-39-178-2220-530-000-0000-000-715			COMMUNICATION SERVICES		0.00	0.00	6,540.28
							Total Dimension:	**$0.00**	**$0.00**	**$6,540.28**
39	000	2220	530	000	0000	000	720			
			6-39-178-2220-530-000-0000-000-720			COMMUNICATION SERVICES		0.00	0.00	6,540.29
							Total Dimension:	**$0.00**	**$0.00**	**$6,540.29**
39	000	2220	641	000	0000	000	050			
			6-39-059-2220-641-000-0000-000-050			BOOKS		263.34	0.00	0.00
							Total Dimension:	**$263.34**	**$0.00**	**$0.00**
39	000	2220	653	000	0000	000	050			
			6-39-176-2220-653-000-0000-000-051			TECHNOLOGY		0.00	0.00	1,819.32
			6-39-176-2220-653-000-0000-000-093			TECHNOLOGY		0.00	0.00	756.48
			6-39-178-2220-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	41,557.00
							Total Dimension:	**$0.00**	**$0.00**	**$44,132.80**
39	000	2220	653	000	0000	000	105			
			6-39-176-2220-653-000-0000-000-105			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	110			
			6-39-176-2220-653-000-0000-000-110			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	115			
			6-39-176-2220-653-000-0000-000-115			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	122			
			6-39-176-2220-653-000-0000-000-122			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	125			
			6-39-176-2220-653-000-0000-000-125			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	130			
			6-39-176-2220-653-000-0000-000-130			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	135			
			6-39-176-2220-653-000-0000-000-135			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2220	653	000	0000	000	140			
			6-39-176-2220-653-000-0000-000-140			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	145			
			6-39-176-2220-653-000-0000-000-145			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	150			
			6-39-176-2220-653-000-0000-000-150			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	155			
			6-39-176-2220-653-000-0000-000-155			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	160			
			6-39-176-2220-653-000-0000-000-160			TECHNOLOGY		0.00	0.00	2,403.57
							Total Dimension:	**$0.00**	**$0.00**	**$2,403.57**
39	000	2220	653	000	0000	000	165			
			6-39-176-2220-653-000-0000-000-165			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	170			
			6-39-176-2220-653-000-0000-000-170			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	175			
			6-39-176-2220-653-000-0000-000-175			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	180			
			6-39-176-2220-653-000-0000-000-180			TECHNOLOGY		0.00	0.00	2,029.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,029.20**
39	000	2220	653	000	0000	000	185			
			6-39-176-2220-653-000-0000-000-185			TECHNOLOGY		0.00	0.00	2,029.20
							Total Dimension:	**$0.00**	**$0.00**	**$2,029.20**
39	000	2220	653	000	0000	000	190			
			6-39-176-2220-653-000-0000-000-190			TECHNOLOGY		0.00	0.00	2,226.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,226.13**
39	000	2220	653	000	0000	000	195			
			6-39-176-2220-653-000-0000-000-195			TECHNOLOGY		0.00	0.00	2,509.33
							Total Dimension:	**$0.00**	**$0.00**	**$2,509.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2220	653	000	0000	000	505			
			6-39-176-2220-653-000-0000-000-505			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	510			
			6-39-176-2220-653-000-0000-000-510			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	515			
			6-39-176-2220-653-000-0000-000-515			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	520			
			6-39-176-2220-653-000-0000-000-520			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	525			
			6-39-176-2220-653-000-0000-000-525			TECHNOLOGY		0.00	0.00	2,189.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,189.64**
39	000	2220	653	000	0000	000	530			
			6-39-176-2220-653-000-0000-000-530			TECHNOLOGY		0.00	0.00	2,046.36
							Total Dimension:	**$0.00**	**$0.00**	**$2,046.36**
39	000	2220	653	000	0000	000	705			
			6-39-176-2220-653-000-0000-000-705			TECHNOLOGY		0.00	0.00	2,439.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,439.28**
39	000	2220	653	000	0000	000	715			
			6-39-176-2220-653-000-0000-000-715			TECHNOLOGY		0.00	0.00	2,439.28
							Total Dimension:	**$0.00**	**$0.00**	**$2,439.28**
39	000	2220	653	000	0000	000	720			
			6-39-176-2220-653-000-0000-000-720			TECHNOLOGY		0.00	0.00	2,446.84
							Total Dimension:	**$0.00**	**$0.00**	**$2,446.84**
39	000	2230	653	100	0000	000	050			
			6-39-176-2230-653-100-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		166,350.00	0.00	0.00
							Total Dimension:	**$166,350.00**	**$0.00**	**$0.00**
39	000	2230	653	437	0000	000	505			
			6-39-116-2230-653-437-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2230	653	437	0000	000	510			
			6-39-116-2230-653-437-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2230	653	437	0000	000	515			
			6-39-116-2230-653-437-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2230	653	437	0000	000	520			
			6-39-116-2230-653-437-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2230	653	437	0000	000	525			
			6-39-116-2230-653-437-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2230	653	437	0000	000	530			
			6-39-116-2230-653-437-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2230	653	437	0000	000	705			
			6-39-116-2230-653-437-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2230	653	437	0000	000	715			
			6-39-116-2230-653-437-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2230	653	437	0000	000	720			
			6-39-116-2230-653-437-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
39	000	2317	358	000	0000	000	050			
			6-39-162-2317-358-000-0000-000-050			LEGAL OPINIONS		22,940.00	0.00	21,340.00
							Total Dimension:	**$22,940.00**	**$0.00**	**$21,340.00**
39	000	2319	930	000	0000	000	050			
			6-39-199-2319-930-000-0000-000-051			REIMBURSEMENT		0.00	0.00	14,219.09
							Total Dimension:	**$0.00**	**$0.00**	**$14,219.09**
39	000	2490	342	000	0000	000	050			
			6-39-176-2490-342-000-0000-000-050			Data Processing Services		0.00	0.00	32,153.00
							Total Dimension:	**$0.00**	**$0.00**	**$32,153.00**
39	000	2511	310	000	0000	000	050			
			6-39-162-2511-310-000-0000-000-050			OFFICIAL/ADMINISTRATIVE SERVICES		133,122.71	0.00	123,211.56
							Total Dimension:	**$133,122.71**	**$0.00**	**$123,211.56**
39	000	2511	337	000	0000	000	050			
			6-39-162-2511-337-000-0000-000-051			OTHER PROFESSIONAL SERVICES		16,336.99	0.00	6,066.50
							Total Dimension:	**$16,336.99**	**$0.00**	**$6,066.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2511	930	000	0000	000	050			
			6-39-199-2511-930-000-0000-000-051			REIMBURSEMENT		345,098.70	0.00	0.00
							Total Dimension:	**$345,098.70**	**$0.00**	**$0.00**
39	000	2560	530	000	0000	000	050			
			6-39-176-2560-530-000-0000-000-050			COMMUNICATION SERVICES		0.00	0.00	226.71
							Total Dimension:	**$0.00**	**$0.00**	**$226.71**
39	000	2580	346	000	0000	000	050			
			6-39-171-2580-346-000-0000-000-050 TECHNICAL SVCS			TECHNOLOGY RELATED		13,459.01	0.00	0.00
			6-39-172-2580-346-000-0000-000-050 TECHNICAL SVCS			TECHNOLOGY RELATED		73,674.55	0.00	1,500.00
			6-39-172-2580-346-000-0000-000-051 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	5,874.95
			6-39-172-2580-346-000-0000-000-055 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
			6-39-172-2580-346-000-0000-000-070 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
			6-39-172-2580-346-000-0000-000-090 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
			6-39-176-2580-346-000-0000-000-051 TECHNICAL SERVICES			TECHNOLOGY RELATED		0.00	0.00	1,842.16
							Total Dimension:	**$87,133.56**	**$0.00**	**$9,445.74**
39	000	2580	346	000	0000	000	105			
			6-39-172-2580-346-000-0000-000-105 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	10.17
							Total Dimension:	**$0.00**	**$0.00**	**$10.17**
39	000	2580	346	000	0000	000	110			
			6-39-172-2580-346-000-0000-000-110 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	27.50
							Total Dimension:	**$0.00**	**$0.00**	**$27.50**
39	000	2580	346	000	0000	000	115			
			6-39-172-2580-346-000-0000-000-115 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	122			
			6-39-172-2580-346-000-0000-000-122 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	125			
			6-39-172-2580-346-000-0000-000-125 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	27.50
							Total Dimension:	**$0.00**	**$0.00**	**$27.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2580	346	000	0000	000	130			
			6-39-172-2580-346-000-0000-000-130 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	80.39
							Total Dimension:	**$0.00**	**$0.00**	**$80.39**
39	000	2580	346	000	0000	000	135			
			6-39-172-2580-346-000-0000-000-135 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	140			
			6-39-172-2580-346-000-0000-000-140 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	145			
			6-39-172-2580-346-000-0000-000-145 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	150			
			6-39-172-2580-346-000-0000-000-150 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	155			
			6-39-172-2580-346-000-0000-000-155 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	160			
			6-39-172-2580-346-000-0000-000-160 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	165			
			6-39-172-2580-346-000-0000-000-165 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	170			
			6-39-172-2580-346-000-0000-000-170 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	175			
			6-39-172-2580-346-000-0000-000-175 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2580	346	000	0000	000	180			
			6-39-172-2580-346-000-0000-000-180 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	185			
			6-39-172-2580-346-000-0000-000-185 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	27.50
							Total Dimension:	**$0.00**	**$0.00**	**$27.50**
39	000	2580	346	000	0000	000	190			
			6-39-172-2580-346-000-0000-000-190 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	76.21
							Total Dimension:	**$0.00**	**$0.00**	**$76.21**
39	000	2580	346	000	0000	000	195			
			6-39-172-2580-346-000-0000-000-195 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	75.16
							Total Dimension:	**$0.00**	**$0.00**	**$75.16**
39	000	2580	346	000	0000	000	505			
			6-39-172-2580-346-000-0000-000-505 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	452.41
							Total Dimension:	**$0.00**	**$0.00**	**$452.41**
39	000	2580	346	000	0000	000	510			
			6-39-172-2580-346-000-0000-000-510 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	578.52
							Total Dimension:	**$0.00**	**$0.00**	**$578.52**
39	000	2580	346	000	0000	000	515			
			6-39-172-2580-346-000-0000-000-515 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	4,374.82
							Total Dimension:	**$0.00**	**$0.00**	**$4,374.82**
39	000	2580	346	000	0000	000	520			
			6-39-172-2580-346-000-0000-000-520 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	937.32
							Total Dimension:	**$0.00**	**$0.00**	**$937.32**
39	000	2580	346	000	0000	000	525			
			6-39-172-2580-346-000-0000-000-525 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	3,781.06
							Total Dimension:	**$0.00**	**$0.00**	**$3,781.06**
39	000	2580	346	000	0000	000	530			
			6-39-172-2580-346-000-0000-000-530 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	32.22
							Total Dimension:	**$0.00**	**$0.00**	**$32.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
39	000	2580	346	000	0000	000	705				
			6-39-172-2580-346-000-0000-000-705 TECHNICAL SVCS			TECHNOLOGY RELATED			0.00	0.00	30,037.59
								Total Dimension:	**$0.00**	**$0.00**	**$30,037.59**
39	000	2580	346	000	0000	000	715				
			6-39-172-2580-346-000-0000-000-715 TECHNICAL SVCS			TECHNOLOGY RELATED			0.00	0.00	221.36
								Total Dimension:	**$0.00**	**$0.00**	**$221.36**
39	000	2580	346	000	0000	000	720				
			6-39-172-2580-346-000-0000-000-099 TECHNICAL SVCS			TECHNOLOGY RELATED			0.00	0.00	76.21
			6-39-172-2580-346-000-0000-000-720 TECHNICAL SVCS			TECHNOLOGY RELATED			0.00	0.00	25.91
								Total Dimension:	**$0.00**	**$0.00**	**$102.12**
39	000	2580	653	000	0000	000	050				
			6-39-172-2580-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED			183,948.54	0.00	0.00
			6-39-173-2580-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED			3,865.00	0.00	0.00
			6-39-174-2580-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED			2,502.51	0.00	7,498.89
			6-39-175-2580-653-000-0000-000-051			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	24,930.98
								Total Dimension:	**$190,316.05**	**$0.00**	**$32,429.87**
39	000	2580	653	000	0000	000	105				
			6-39-174-2580-653-000-0000-000-105			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-105			TECHNOLOGY			0.00	0.00	1,310.34
								Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	110				
			6-39-174-2580-653-000-0000-000-110			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-110			TECHNOLOGY			0.00	0.00	1,310.34
								Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	115				
			6-39-174-2580-653-000-0000-000-115			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-115			TECHNOLOGY			0.00	0.00	1,310.34
								Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	122				
			6-39-174-2580-653-000-0000-000-122			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-122			TECHNOLOGY			0.00	0.00	1,310.34
								Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	125				
			6-39-174-2580-653-000-0000-000-125			SUPPLIES-TECHNOLOGY RELATED			0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-125			TECHNOLOGY			0.00	0.00	1,310.34
								Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2580	653	000	0000	000	130			
			6-39-174-2580-653-000-0000-000-130			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-130			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	135			
			6-39-174-2580-653-000-0000-000-135			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-135			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	140			
			6-39-174-2580-653-000-0000-000-140			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-140			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	145			
			6-39-174-2580-653-000-0000-000-145			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-145			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	150			
			6-39-174-2580-653-000-0000-000-150			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-150			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	155			
			6-39-174-2580-653-000-0000-000-155			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-155			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	160			
			6-39-174-2580-653-000-0000-000-160			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-160			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	165			
			6-39-174-2580-653-000-0000-000-165			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-165			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	170			
			6-39-174-2580-653-000-0000-000-170			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-170			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2580	653	000	0000	000	175			
			6-39-174-2580-653-000-0000-000-175			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-175			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	180			
			6-39-174-2580-653-000-0000-000-180			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-180			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	185			
			6-39-174-2580-653-000-0000-000-185			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-185			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	190			
			6-39-174-2580-653-000-0000-000-190			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-190			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	195			
			6-39-174-2580-653-000-0000-000-195			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-195			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	505			
			6-39-174-2580-653-000-0000-000-505			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-505			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	510			
			6-39-174-2580-653-000-0000-000-510			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-510			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	515			
			6-39-173-2580-653-000-0000-000-515			TECHNOLOGY		0.00	0.00	2,248.80
			6-39-174-2580-653-000-0000-000-515			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-515			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$3,703.09**
39	000	2580	653	000	0000	000	520			
			6-39-174-2580-653-000-0000-000-520			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-520			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2580	653	000	0000	000	525			
			6-39-174-2580-653-000-0000-000-525			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-525			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	530			
			6-39-174-2580-653-000-0000-000-530			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	143.95
			6-39-176-2580-653-000-0000-000-530			TECHNOLOGY		0.00	0.00	1,310.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.29**
39	000	2580	653	000	0000	000	705			
			6-39-173-2580-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	1,616.20
			6-39-174-2580-653-000-0000-000-705			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	171.77
			6-39-176-2580-653-000-0000-000-705			TECHNOLOGY		0.00	0.00	1,742.75
							Total Dimension:	**$0.00**	**$0.00**	**$3,530.72**
39	000	2580	653	000	0000	000	715			
			6-39-174-2580-653-000-0000-000-715			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	171.77
			6-39-176-2580-653-000-0000-000-715			TECHNOLOGY		0.00	0.00	1,742.75
							Total Dimension:	**$0.00**	**$0.00**	**$1,914.52**
39	000	2580	653	000	0000	000	720			
			6-39-174-2580-653-000-0000-000-720			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	172.56
			6-39-176-2580-653-000-0000-000-720			TECHNOLOGY		0.00	0.00	1,756.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,928.56**
39	000	2620	438	000	0000	000	180			
			6-39-234-2620-438-000-0000-000-180			OTHER BUILDING SERVICES		122,533.73	0.00	0.00
							Total Dimension:	**$122,533.73**	**$0.00**	**$0.00**
39	000	2620	450	000	0000	000	050			
			6-39-138-2620-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	8,940.00
			6-39-138-2620-450-000-0000-000-070			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	5,200.00
			6-39-160-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		405,966.80	0.00	0.00
			6-39-186-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		12,829.60	0.00	0.00
			6-39-186-2620-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	31,566.51
			6-39-235-2620-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	67,303.07
							Total Dimension:	**$418,796.40**	**$0.00**	**$113,009.58**
39	000	2620	450	000	0000	000	105			
			6-39-165-2620-450-000-0000-000-105			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		70,262.46	0.00	0.00
							Total Dimension:	**$70,262.46**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2620	450	000	0000	000	110			
			6-39-186-2620-450-000-0000-000-110			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		3,832.36	0.00	0.00
							Total Dimension:	**$3,832.36**	**$0.00**	**$0.00**
39	000	2620	450	000	0000	000	130			
			6-39-160-2620-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	14,393.03
			6-39-165-2620-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	69,512.46
			6-39-183-2620-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	166,089.62
			6-39-186-2620-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	36,087.83
			6-39-235-2620-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	26,067.17
							Total Dimension:	**$0.00**	**$0.00**	**$312,150.11**
39	000	2620	450	000	0000	000	135			
			6-39-168-2620-450-000-0000-000-135			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		35,472.42	0.00	0.00
							Total Dimension:	**$35,472.42**	**$0.00**	**$0.00**
39	000	2620	450	000	0000	000	140			
			6-39-252-2620-450-000-0000-000-140			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		114,486.95	0.00	0.00
							Total Dimension:	**$114,486.95**	**$0.00**	**$0.00**
39	000	2620	450	000	0000	000	145			
			6-39-171-2620-450-000-0000-000-145			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	608.90
							Total Dimension:	**$0.00**	**$0.00**	**$608.90**
39	000	2620	450	000	0000	000	150			
			6-39-171-2620-450-000-0000-000-150			CONSTRUCTION SVCS - OUTSIDE CONTRACTOR		0.00	0.00	850.11
							Total Dimension:	**$0.00**	**$0.00**	**$850.11**
39	000	2620	450	000	0000	000	155			
			6-39-252-2620-450-000-0000-000-155			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	44,689.00
							Total Dimension:	**$0.00**	**$0.00**	**$44,689.00**
39	000	2620	450	000	0000	000	165			
			6-39-134-2620-450-000-0000-000-165			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	12,478.49
							Total Dimension:	**$0.00**	**$0.00**	**$12,478.49**
39	000	2620	450	000	0000	000	170			
			6-39-160-2620-450-000-0000-000-170			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	391,573.77
							Total Dimension:	**$0.00**	**$0.00**	**$391,573.77**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2620	450	000	0000	000	195			
			6-39-191-2620-450-000-0000-000-195 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	68,138.00
							Total Dimension:	**$0.00**	**$0.00**	**$68,138.00**
39	000	2620	450	000	0000	000	510			
			6-39-130-2620-450-000-0000-000-510 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	8,818.55
			6-39-138-2620-450-000-0000-000-510 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	4,990.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,808.55**
39	000	2620	450	000	0000	000	515			
			6-39-207-2620-450-000-0000-000-515 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	128,639.23
							Total Dimension:	**$0.00**	**$0.00**	**$128,639.23**
39	000	2620	450	000	0000	000	520			
			6-39-113-2620-450-000-0000-000-520 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	20,206.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,206.00**
39	000	2620	450	000	0000	000	525			
			6-39-121-2620-450-000-0000-000-525 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	80,214.94
			6-39-186-2620-450-000-0000-000-525 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					170,871.54	0.00	27,535.22
							Total Dimension:	**$170,871.54**	**$0.00**	**$107,750.16**
39	000	2620	450	000	0000	000	530			
			6-39-192-2620-450-000-0000-000-530 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	345.00
							Total Dimension:	**$0.00**	**$0.00**	**$345.00**
39	000	2620	450	000	0000	000	705			
			6-39-232-2620-450-000-0000-000-705 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	89,405.53
			6-39-235-2620-450-000-0000-000-705 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	21,165.81
							Total Dimension:	**$0.00**	**$0.00**	**$110,571.34**
39	000	2620	450	000	0000	000	720			
			6-39-149-2620-450-000-0000-000-720 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	15,000.00
			6-39-186-2620-450-000-0000-000-720 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	81,549.94
			6-39-231-2620-450-000-0000-000-720 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	9,405.53
							Total Dimension:	**$0.00**	**$0.00**	**$105,955.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2620	450	100	1170	000	515			
			6-39-115-2620-450-058-1170-000-515			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	373.97
							Total Dimension:	**$0.00**	**$0.00**	**$373.97**
39	000	2620	651	000	0000	000	050			
			6-39-096-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	46,596.16
			6-39-110-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	6,587.59
			6-39-142-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,080.75
			6-39-171-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	900.00
			6-39-235-2620-651-000-0000-000-050			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	115,846.60
			6-39-235-2620-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	8,825.00
							Total Dimension:	**$0.00**	**$0.00**	**$179,836.10**
39	000	2620	651	000	0000	000	125			
			6-39-235-2620-651-000-0000-000-125			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,875.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,875.00**
39	000	2620	651	000	0000	000	160			
			6-39-142-2620-651-000-0000-000-160			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	179.96
							Total Dimension:	**$0.00**	**$0.00**	**$179.96**
39	000	2620	651	000	0000	000	165			
			6-39-142-2620-651-000-0000-000-165			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	24,933.36
							Total Dimension:	**$0.00**	**$0.00**	**$24,933.36**
39	000	2620	651	000	0000	000	180			
			6-39-142-2620-651-000-0000-000-180			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,079.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,079.90**
39	000	2620	651	000	0000	000	195			
			6-39-191-2620-651-000-0000-000-195			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	13,329.34
							Total Dimension:	**$0.00**	**$0.00**	**$13,329.34**
39	000	2620	651	000	0000	000	196			
			6-39-142-2620-651-000-0000-000-196			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$425.00**
39	000	2620	651	000	0000	000	530			
			6-39-235-2620-651-000-0000-000-530			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	4,875.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,875.00**
39	000	2620	651	000	0000	000	705			
			6-39-142-2620-651-000-0000-000-058			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	2,125.00
			6-39-235-2620-651-000-0000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	29,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$31,425.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2620	651	000	0000	000	715			
			6-39-149-2620-651-000-0000-000-715			APPLIANCES/FURNITURE/FIXTURES		72,531.77	0.00	0.00
							Total Dimension:	**$72,531.77**	**$0.00**	**$0.00**
39	000	2620	651	000	0000	000	720			
			6-39-235-2620-651-000-0000-000-720			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	9,915.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,915.00**
39	000	2620	652	000	0000	000	705			
			6-39-096-2620-652-000-0000-000-705			AUDIOVISUAL		0.00	0.00	9,939.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,939.00**
39	000	2620	653	000	0000	000	050			
			6-39-138-2620-653-000-0000-000-070			SUPPLIES-TECHNOLOGY RELATED		0.00	0.00	17,856.00
			6-39-174-2620-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		26,015.79	0.00	0.00
			6-39-175-2620-653-000-0000-000-050			SUPPLIES-TECHNOLOGY RELATED		24,930.98	0.00	0.00
							Total Dimension:	**$50,946.77**	**$0.00**	**$17,856.00**
39	000	2620	656	000	0000	000	050			
			6-39-096-2620-656-000-0000-000-051			MACHINERY/MACHINES		0.00	0.00	6,275.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,275.00**
39	000	2620	731	000	0000	000	050			
			6-39-096-2620-731-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		78,000.00	0.00	0.00
			6-39-235-2620-731-000-0000-000-050			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	59,160.50
							Total Dimension:	**$78,000.00**	**$0.00**	**$59,160.50**
39	000	2620	731	000	0000	000	195			
			6-39-191-2620-731-000-0000-000-195			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	180,671.00
							Total Dimension:	**$0.00**	**$0.00**	**$180,671.00**
39	000	2620	732	000	0000	000	715			
			6-39-142-2620-732-000-0000-000-715			AUDIOVISUAL		0.00	0.00	70,776.99
							Total Dimension:	**$0.00**	**$0.00**	**$70,776.99**
39	000	2620	736	000	0000	000	050			
			6-39-136-2620-736-000-0000-000-051			MACHINERY/MACHINES		49,900.00	0.00	22,450.00
			6-39-136-2620-736-000-0000-000-095			MACHINERY/MACHINES		0.00	0.00	23,500.00
							Total Dimension:	**$49,900.00**	**$0.00**	**$45,950.00**
39	000	2630	450	000	0000	000	050			
			6-39-138-2630-450-000-0000-000-070 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	40,842.44
			6-39-139-2630-450-000-0000-000-070 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	11,428.65
							Total Dimension:	**$0.00**	**$0.00**	**$52,271.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2630	450	000	0000	000	105			
			6-39-138-2630-450-000-0000-000-105 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	9,960.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,960.00**
39	000	2630	450	000	0000	000	130			
			6-39-138-2630-450-000-0000-000-130 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	28,132.00
							Total Dimension:	**$0.00**	**$0.00**	**$28,132.00**
39	000	2630	450	000	0000	000	150			
			6-39-138-2630-450-000-0000-000-150 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	21,716.25
							Total Dimension:	**$0.00**	**$0.00**	**$21,716.25**
39	000	2630	450	000	0000	000	175			
			6-39-138-2630-450-000-0000-000-175 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	10,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,225.00**
39	000	2630	450	000	0000	000	180			
			6-39-138-2630-450-000-0000-000-180 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	8,575.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,575.00**
39	000	2630	450	000	0000	000	515			
			6-39-091-2630-450-000-0000-000-515 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	3,075.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,075.00**
39	000	2630	450	000	0000	000	525			
			6-39-121-2630-450-000-0000-000-525 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	1,000.00
			6-39-232-2630-450-000-0000-000-525 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	28,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$29,000.00**
39	000	2630	450	000	0000	000	530			
			6-39-192-2630-450-000-0000-000-530 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	14,900.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,900.00**
39	000	2630	450	000	0000	000	705			
			6-39-232-2630-450-000-0000-000-705 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	82,801.04
							Total Dimension:	**$0.00**	**$0.00**	**$82,801.04**
39	000	2630	450	000	0000	000	720			
			6-39-138-2630-450-000-0000-000-720 CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR					0.00	0.00	71,953.25
							Total Dimension:	**$0.00**	**$0.00**	**$71,953.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2630	651	000	0000	000	050			
			6-39-096-2630-651-000-0000-000-051			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,439.74
			6-39-197-2630-651-000-0000-000-055			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,572.68
							Total Dimension:	**$0.00**	**$0.00**	**$3,012.42**
39	000	2630	651	000	0000	000	705			
			6-39-219-2630-651-000-0000-000-705			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	1,867.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,867.47**
39	000	2630	656	000	0000	000	050			
			6-39-136-2630-656-000-0000-000-051			MACHINERY/MACHINES		0.00	0.00	3,950.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,950.00**
39	000	2630	710	000	0000	000	115			
			6-39-246-2630-710-000-0000-000-115			LAND AND IMPROVEMENTS		0.00	0.00	27,170.75
							Total Dimension:	**$0.00**	**$0.00**	**$27,170.75**
39	000	2630	710	000	0000	000	135			
			6-39-138-2630-710-000-0000-000-135			LAND AND IMPROVEMENTS		0.00	0.00	13,345.00
			6-39-198-2630-710-000-0000-000-135			LAND IMPROVEMENTS		0.00	0.00	3,600.00
			6-39-246-2630-710-000-0000-000-135			LAND AND IMPROVEMENTS		0.00	0.00	165,690.14
							Total Dimension:	**$0.00**	**$0.00**	**$182,635.14**
39	000	2630	710	000	0000	000	155			
			6-39-198-2630-710-000-0000-000-155			LAND AND IMPROVEMENTS		0.00	0.00	22,840.00
							Total Dimension:	**$0.00**	**$0.00**	**$22,840.00**
39	000	2630	710	000	0000	000	515			
			6-39-207-2630-710-000-0000-000-515			LAND AND IMPROVEMENTS		0.00	0.00	3,310.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,310.00**
39	000	2630	710	000	0000	000	520			
			6-39-246-2630-710-000-0000-000-520			LAND AND IMPROVEMENTS		0.00	0.00	873.11
							Total Dimension:	**$0.00**	**$0.00**	**$873.11**
39	000	2630	710	000	0000	000	525			
			6-39-121-2630-710-000-0000-000-525			LAND AND IMPROVEMENTS		0.00	0.00	13,750.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,750.00**
39	000	2630	710	000	0000	000	530			
			6-39-292-2630-710-000-0000-000-530			LAND AND IMPROVEMENTS		73,615.00	0.00	73,615.00
							Total Dimension:	**$73,615.00**	**$0.00**	**$73,615.00**
39	000	2630	710	000	0000	000	705			
			6-39-115-2630-710-000-0000-000-705			LAND AND IMPROVEMENTS		0.00	0.00	8,200.00
			6-39-138-2630-710-000-0000-000-705			LAND AND IMPROVEMENTS		0.00	0.00	12,000.00
			6-39-198-2630-710-000-0000-000-705			LAND AND IMPROVEMENTS		0.00	0.00	2,550.00
							Total Dimension:	**$0.00**	**$0.00**	**$22,750.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2630	710	000	0000	000	715			
			6-39-184-2630-710-000-0000-000-715			LAND AND IMPROVEMENTS		0.00	0.00	12,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,400.00**
39	000	2630	710	000	0000	000	720			
			6-39-109-2630-710-000-0000-000-720			LAND AND IMPROVEMENTS		0.00	0.00	10,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,800.00**
39	000	2630	731	000	0000	000	140			
			6-39-246-2630-731-000-0000-000-140			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	10,714.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,714.00**
39	000	2650	612	000	0000	000	050			
			6-39-141-2650-612-000-0000-000-090			AUTOMOTIVE AND BUS SUPPLIES		0.00	0.00	500.00
			6-39-236-2650-612-000-0000-000-090			AUTOMOTIVE AND BUS SUPPLIES		0.00	0.00	2,080.39
							Total Dimension:	**$0.00**	**$0.00**	**$2,580.39**
39	000	2650	760	000	0000	000	050			
			6-39-141-2650-760-000-0000-000-070			VEHICLES		141,985.00	0.00	0.00
							Total Dimension:	**$141,985.00**	**$0.00**	**$0.00**
39	000	2650	761	000	0000	000	050			
			6-39-141-2650-761-000-0000-000-070			AUTOMOBILES		0.00	0.00	125,256.00
							Total Dimension:	**$0.00**	**$0.00**	**$125,256.00**
39	000	2650	764	000	0000	000	050			
			6-39-236-2650-764-000-0000-000-090			TRUCKS		79,900.00	0.00	66,723.30
							Total Dimension:	**$79,900.00**	**$0.00**	**$66,723.30**
39	000	2650	766	000	0000	000	050			
			6-39-236-2650-766-000-0000-000-090			TRAILERS		0.00	0.00	10,695.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,695.00**
39	000	2670	346	000	0000	000	122			
			6-39-172-2670-346-000-0000-000-122 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	4,281.62
							Total Dimension:	**$0.00**	**$0.00**	**$4,281.62**
39	000	2670	346	000	0000	000	125			
			6-39-172-2670-346-000-0000-000-125 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	2,987.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,987.18**
39	000	2670	346	000	0000	000	130			
			6-39-172-2670-346-000-0000-000-130 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	3,407.89
							Total Dimension:	**$0.00**	**$0.00**	**$3,407.89**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2670	346	000	0000	000	150			
			6-39-172-2670-346-000-0000-000-150 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	3,186.32
							Total Dimension:	**$0.00**	**$0.00**	**$3,186.32**
39	000	2670	346	000	0000	000	155			
			6-39-172-2670-346-000-0000-000-155 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	4,868.42
							Total Dimension:	**$0.00**	**$0.00**	**$4,868.42**
39	000	2670	346	000	0000	000	160			
			6-39-172-2670-346-000-0000-000-160 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	3,018.42
							Total Dimension:	**$0.00**	**$0.00**	**$3,018.42**
39	000	2670	346	000	0000	000	165			
			6-39-172-2670-346-000-0000-000-165 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	3,505.26
							Total Dimension:	**$0.00**	**$0.00**	**$3,505.26**
39	000	2670	346	000	0000	000	170			
			6-39-172-2670-346-000-0000-000-170 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	3,700.01
							Total Dimension:	**$0.00**	**$0.00**	**$3,700.01**
39	000	2670	346	000	0000	000	175			
			6-39-172-2670-346-000-0000-000-175 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	3,385.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,385.47**
39	000	2670	346	000	0000	000	180			
			6-39-172-2670-346-000-0000-000-180 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	5,476.50
							Total Dimension:	**$0.00**	**$0.00**	**$5,476.50**
39	000	2670	346	000	0000	000	190			
			6-39-172-2670-346-000-0000-000-190 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	3,982.91
							Total Dimension:	**$0.00**	**$0.00**	**$3,982.91**
39	000	2670	346	000	0000	000	195			
			6-39-172-2670-346-000-0000-000-195 TECHNICAL SVCS			TECHNOLOGY RELATED		0.00	0.00	4,600.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,600.00**
39	000	2670	450	000	0000	000	520			
			6-39-091-2670-450-000-0000-000-520 OUTSIDE CONTRACTOR			CONSTRUCTION SERVICES-		0.00	0.00	3,885.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,885.00**
39	000	2670	651	000	0000	000	165			
			6-39-246-2670-651-000-0000-000-165			APPLIANCES/FURNITURE/FIXTURES		0.00	0.00	77.00
							Total Dimension:	**$0.00**	**$0.00**	**$77.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	2720	760	000	0000	000	050			
			6-39-141-2720-760-000-0000-000-070			VEHICLES		91.72	0.00	0.00
							Total Dimension:	**$91.72**	**$0.00**	**$0.00**
39	000	3140	651	700	0000	000	050			
			6-39-210-3140-651-700-0000-000-060			APPLIANCES/FURNITURE/FIXTURES		0.02	0.00	0.00
							Total Dimension:	**$0.02**	**$0.00**	**$0.00**
39	000	4200	710	000	0000	000	705			
			6-39-198-4200-710-000-0000-000-705			LAND AND IMPROVEMENTS		277,316.77	0.00	50,000.00
							Total Dimension:	**$277,316.77**	**$0.00**	**$50,000.00**
39	000	4300	710	000	0000	000	050			
			6-39-138-4300-710-000-0000-000-050			LAND AND IMPROVEMENTS		1,112,298.46	0.00	0.00
							Total Dimension:	**$1,112,298.46**	**$0.00**	**$0.00**
39	000	4300	710	000	0000	000	130			
			6-39-246-4300-710-000-0000-000-130			LAND AND IMPROVEMENTS		230,669.00	0.00	0.00
							Total Dimension:	**$230,669.00**	**$0.00**	**$0.00**
39	000	4300	710	000	0000	000	165			
			6-39-246-4300-710-000-0000-000-165			LAND AND IMPROVEMENTS		0.00	0.00	18,309.00
							Total Dimension:	**$0.00**	**$0.00**	**$18,309.00**
39	000	4300	710	000	0000	000	705			
			6-39-138-4300-710-000-0000-000-705			LAND AND IMPROVEMENTS		168,363.90	0.00	18,367.50
			6-39-219-4300-710-000-0000-000-705			LAND AND IMPROVEMENTS		614,429.21	0.00	0.00
							Total Dimension:	**$782,793.11**	**$0.00**	**$18,367.50**
39	000	4300	710	000	0000	000	715			
			6-39-138-4300-710-000-0000-000-715			LAND AND IMPROVEMENTS		0.00	0.00	18,134.20
							Total Dimension:	**$0.00**	**$0.00**	**$18,134.20**
39	000	4400	332	000	0000	000	050			
			6-39-110-4400-332-000-0000-000-051 SERVICES			ENGINEERING/SURVEYING		0.00	0.00	6,510.24
							Total Dimension:	**$0.00**	**$0.00**	**$6,510.24**
39	000	4400	332	000	0000	000	105			
			6-39-238-4400-332-000-0000-000-103			ARCHITECTURAL SERVICES		0.00	0.00	51,535.09
							Total Dimension:	**$0.00**	**$0.00**	**$51,535.09**
39	000	4400	332	000	0000	000	130			
			6-39-168-4400-332-000-0000-000-130			ARCHITECTURALL SERVICES		0.00	0.00	3,244.67
							Total Dimension:	**$0.00**	**$0.00**	**$3,244.67**
39	000	4400	332	000	0000	000	150			
			6-39-219-4400-332-000-0000-000-150			ARCHITECTURAL SERVICES		0.00	0.00	2,532.00
			6-39-235-4400-332-000-0000-000-150			ARCHITECTURAL SERVICES		0.00	0.00	4,051.20
							Total Dimension:	**$0.00**	**$0.00**	**$6,583.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	4400	332	000	0000	000	195			
			6-39-191-4400-332-000-0000-000-195			ARCHITECTURAL SERVICES		0.00	0.00	5,813.07
							Total Dimension:	**$0.00**	**$0.00**	**$5,813.07**
39	000	4400	332	000	0000	000	196			
			6-39-126-4400-332-000-0000-000-196			ARCHITECTURAL SERVICES		0.00	0.00	250,670.42
							Total Dimension:	**$0.00**	**$0.00**	**$250,670.42**
39	000	4400	332	000	0000	000	515			
			6-39-207-4400-332-000-0000-000-515			ARCHITECTURAL SERVICES		0.00	0.00	15,678.43
			6-39-219-4400-332-000-0000-000-515			ARCHITECTURAL SERVICES		0.00	0.00	9,064.82
							Total Dimension:	**$0.00**	**$0.00**	**$24,743.25**
39	000	4400	332	000	0000	000	705			
			6-39-182-4400-332-000-0000-000-058			ARCHITECTURAL SERVICES		0.00	0.00	13,680.00
			6-39-201-4400-332-000-0000-000-705			ARCHITECTURAL SERVICES		0.00	0.00	4,242.03
							Total Dimension:	**$0.00**	**$0.00**	**$17,922.03**
39	000	4400	332	000	0000	000	715			
			6-39-201-4400-332-000-0000-000-715			ARCHITECTURAL SERVICES		0.00	0.00	4,242.03
							Total Dimension:	**$0.00**	**$0.00**	**$4,242.03**
39	000	4400	332	000	0000	000	720			
			6-39-201-4400-332-000-0000-000-720			ARCHITECTURAL SERVICES		0.00	0.00	4,370.59
							Total Dimension:	**$0.00**	**$0.00**	**$4,370.59**
39	000	4400	334	000	0000	000	050			
			6-39-138-4400-334-000-0000-000-070			ENGINEERING/SURVEYING SERVICES		0.00	0.00	4,000.00
			6-39-198-4400-334-000-0000-000-051			ENGINEERING/SURVEYING SERVICES		0.00	0.00	5,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,300.00**
39	000	4400	334	000	0000	000	196			
			6-39-198-4400-334-000-0000-000-196			ENGINEERING/SURVEYING SERVICES		0.00	0.00	190,115.95
							Total Dimension:	**$0.00**	**$0.00**	**$190,115.95**
39	000	4400	334	000	0000	000	705			
			6-39-108-4400-334-000-0000-000-705			ENGINEERING/SURVEYING SERVICES		20,000.00	0.00	20,000.00
			6-39-245-4400-334-000-0000-000-705			ENGINEERING/SURVEYING SERVICES		0.00	0.00	5,643.00
							Total Dimension:	**$20,000.00**	**$0.00**	**$25,643.00**
39	000	4400	334	000	0000	000	715			
			6-39-108-4400-334-000-0000-000-715			ENGINEERING/SURVEYING SERVICES		20,000.00	0.00	20,000.00
			6-39-245-4400-334-000-0000-000-715			ENGINEERING/SURVEYING SERVICES		0.00	0.00	5,643.00
							Total Dimension:	**$20,000.00**	**$0.00**	**$25,643.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	4400	334	000	0000	000	720			
			6-39-108-4400-334-000-0000-000-720			ENGINEERING/SURVEYING SERVICES		20,000.00	0.00	20,000.00
			6-39-245-4400-334-000-0000-000-720			ENGINEERING/SURVEYING SERVICES		0.00	0.00	5,814.00
							Total Dimension:	**$20,000.00**	**$0.00**	**$25,814.00**
39	000	4610	450	000	0000	000	105			
			6-39-238-4610-450-000-0000-000-103			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,053,815.05	0.00	698,399.81
							Total Dimension:	**$1,053,815.05**	**$0.00**	**$698,399.81**
39	000	4620	332	000	0000	000	050			
			6-39-253-4620-332-000-0000-000-535			ARCHITECTURAL SERVICES		723,409.47	0.00	0.00
							Total Dimension:	**$723,409.47**	**$0.00**	**$0.00**
39	000	4620	334	000	0000	000	050			
			6-39-139-4620-334-000-0000-000-070			ENGINEERING/SURVEYING SERVICES		11,428.65	0.00	0.00
							Total Dimension:	**$11,428.65**	**$0.00**	**$0.00**
39	000	4620	450	000	0000	000	050			
			6-39-110-4620-450-000-0000-000-051			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	182,048.88
			6-39-110-4620-450-000-0000-000-093			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		253,935.55	0.00	0.00
							Total Dimension:	**$253,935.55**	**$0.00**	**$182,048.88**
39	000	4620	450	000	0000	000	195			
			6-39-191-4620-450-000-0000-000-195			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		0.00	0.00	108,502.24
							Total Dimension:	**$0.00**	**$0.00**	**$108,502.24**
39	000	4620	450	000	0000	000	196			
			6-39-126-4620-450-000-0000-000-196			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		4,873,243.74	0.00	3,514,522.08
							Total Dimension:	**$4,873,243.74**	**$0.00**	**$3,514,522.08**
39	000	4620	450	000	0000	000	705			
			6-39-182-4620-450-000-0000-000-058			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		595,794.37	0.00	364,663.26
							Total Dimension:	**$595,794.37**	**$0.00**	**$364,663.26**
39	000	4720	000	000	0000	000	050			
			6-39-161-4720-000-000-0000-000-050			INTEREST		3,758,122.61	0.00	0.00
							Total Dimension:	**$3,758,122.61**	**$0.00**	**$0.00**
39	000	4720	332	000	0000	000	705			
			6-39-245-4720-332-000-0000-000-057			ARCHITECTURAL SERVICES		17,100.00	0.00	0.00
							Total Dimension:	**$17,100.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	4720	332	000	0000	000	720			
			6-39-231-4720-332-000-0000-000-720			ARCHITECTURAL SERVICES		9,405.53	0.00	0.00
							Total Dimension:	**$9,405.53**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	050			
			6-39-235-4720-450-000-0000-000-050			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		688,082.31	0.00	0.00
							Total Dimension:	**$688,082.31**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	110			
			6-39-134-4720-450-000-0000-000-110			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		895.96	0.00	0.00
							Total Dimension:	**$895.96**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	130			
			6-39-183-4720-450-000-0000-000-130			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		166,089.62	0.00	0.00
							Total Dimension:	**$166,089.62**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	165			
			6-39-134-4720-450-000-0000-000-165			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		11,582.53	0.00	0.00
							Total Dimension:	**$11,582.53**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	195			
			6-39-191-4720-450-000-0000-000-195			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		376,629.71	0.00	0.00
							Total Dimension:	**$376,629.71**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	505			
			6-39-215-4720-450-000-0000-000-505			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,937.00	0.00	0.00
							Total Dimension:	**$1,937.00**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	510			
			6-39-130-4720-450-000-0000-000-510			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		8,818.55	0.00	0.00
							Total Dimension:	**$8,818.55**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	515			
			6-39-207-4720-450-000-0000-000-515			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		1,214,429.64	0.00	1,064,197.47
							Total Dimension:	**$1,214,429.64**	**$0.00**	**$1,064,197.47**
39	000	4720	450	000	0000	000	520			
			6-39-113-4720-450-000-0000-000-520			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		296,210.29	0.00	221,442.73
							Total Dimension:	**$296,210.29**	**$0.00**	**$221,442.73**
39	000	4720	450	000	0000	000	525			
			6-39-121-4720-450-000-0000-000-525			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		498,691.94	0.00	395,727.00
							Total Dimension:	**$498,691.94**	**$0.00**	**$395,727.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
39	000	4720	450	000	0000	000	530			
			6-39-192-4720-450-000-0000-000-530			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		15,900.00	0.00	0.00
							Total Dimension:	**$15,900.00**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	705			
			6-39-201-4720-450-000-0000-000-057			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		47,222.22	0.00	0.00
			6-39-232-4720-450-000-0000-000-705			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		200,206.57	0.00	0.00
							Total Dimension:	**$247,428.79**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	715			
			6-39-184-4720-450-000-0000-000-715			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		12,400.00	0.00	0.00
							Total Dimension:	**$12,400.00**	**$0.00**	**$0.00**
39	000	4720	450	000	0000	000	720			
			6-39-109-4720-450-000-0000-000-720			CONSTRUCTION SERVICES-OUTSIDE CONTRACTOR		21,544.36	0.00	0.00
							Total Dimension:	**$21,544.36**	**$0.00**	**$0.00**
41	000	5100	831	000	0000	000	050			
			6-41-000-5100-831-000-0000-000-050			REDEMPTION OF PRINCIPAL		0.00	0.00	63,500,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$63,500,000.00**
41	000	5100	832	000	0000	000	050			
			6-41-000-5100-832-000-0000-000-050			INTEREST		0.00	0.00	6,659,375.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,659,375.00**
60	800	1000	320	100	1050	000	110			
			6-60-804-1000-320-100-1050-000-110			MEDIA		0.00	0.00	1,440.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,440.00**
60	800	1000	320	100	1050	000	135			
			6-60-812-1000-320-100-1050-000-135			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	599.50
							Total Dimension:	**$0.00**	**$0.00**	**$599.50**
60	800	1000	320	100	1050	000	160			
			6-60-812-1000-320-100-1050-000-160			DAYCARE		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
60	800	1000	320	100	1050	000	180			
			6-60-812-1000-320-100-1050-000-180			DAYCARE		0.00	0.00	3,032.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,032.00**
60	800	1000	320	100	1050	000	190			
			6-60-812-1000-320-100-1050-000-190			DAYCARE		0.00	0.00	395.00
							Total Dimension:	**$0.00**	**$0.00**	**$395.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	320	100	1170	000	505			
			6-60-829-1000-320-100-1170-000-505			STRINGS		0.00	0.00	1,950.00
			6-60-835-1000-320-100-1170-000-505			DRAMA/DEBATE/SPEECH		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,100.00**
60	800	1000	320	100	1170	000	510			
			6-60-817-1000-320-100-1170-000-510			BAND A		0.00	0.00	1,768.68
			6-60-829-1000-320-100-1170-000-510			STRINGS		0.00	0.00	700.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,468.68**
60	800	1000	320	100	1170	000	515			
			6-60-817-1000-320-100-1170-000-515			BAND		0.00	0.00	1,650.00
			6-60-829-1000-320-100-1170-000-515			STRINGS		0.00	0.00	80.00
			6-60-833-1000-320-100-1170-000-515			VOCAL		0.00	0.00	910.00
			6-60-835-1000-320-100-1170-000-515			DRAMA		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,140.00**
60	800	1000	320	100	1170	000	520			
			6-60-817-1000-320-100-1170-000-520			BAND A		0.00	0.00	1,330.00
			6-60-829-1000-320-100-1170-000-520			STRINGS		0.00	0.00	1,050.00
			6-60-835-1000-320-100-1170-000-520			DRAMA		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,980.00**
60	800	1000	320	100	1170	000	525			
			6-60-817-1000-320-100-1170-000-525			BAND		0.00	0.00	800.00
			6-60-829-1000-320-100-1170-000-525			STRINGS		0.00	0.00	750.00
			6-60-833-1000-320-100-1170-000-525			VOCAL MUSIC		0.00	0.00	480.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,030.00**
60	800	1000	320	100	1170	000	530			
			6-60-817-1000-320-100-1170-000-530			BAND A		0.00	0.00	6,430.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,430.00**
60	800	1000	320	100	3000	000	510			
			6-60-833-1000-320-100-3000-000-510			VOCAL MUSIC		0.00	0.00	990.00
							Total Dimension:	**$0.00**	**$0.00**	**$990.00**
60	800	1000	320	100	3000	000	525			
			6-60-833-1000-320-100-3000-000-525			VOCAL MUSIC		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$150.00**
60	800	1000	320	100	3300	000	705			
			6-60-968-1000-320-100-3300-000-705			VARSITY POM		0.00	0.00	3,260.00
			6-60-970-1000-320-100-3300-000-705			FRESHMAN POM		0.00	0.00	1,990.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,250.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	320	100	3300	000	720			
			6-60-970-1000-320-100-3300-000-720			9th Pom Choreography		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
60	800	1000	320	900	3000	000	505			
			6-60-841-1000-320-902-3000-000-505			MUSIC ENRICHMENT		0.00	0.00	972.00
			6-60-841-1000-320-903-3000-000-505			MUSIC ENRICHMENT		0.00	0.00	684.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,656.00**
60	800	1000	320	900	3000	000	510			
			6-60-841-1000-320-902-3000-000-510			MUSIC ENRICHMENT		0.00	0.00	970.50
			6-60-841-1000-320-903-3000-000-510			MUSIC ENRICHMENT		0.00	0.00	3,186.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,156.50**
60	800	1000	320	900	3000	000	515			
			6-60-841-1000-320-902-3000-000-515			MUSIC ENRICHMENT		0.00	0.00	5,300.00
			6-60-841-1000-320-903-3000-000-515			MUSIC ENRICHMENT		0.00	0.00	3,546.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,846.00**
60	800	1000	320	900	3000	000	520			
			6-60-841-1000-320-902-3000-000-520			MUSIC ENRICHMENT		0.00	0.00	5,544.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,544.00**
60	800	1000	320	900	3000	000	525			
			6-60-841-1000-320-902-3000-000-525			MUSIC ENRICHMENT		0.00	0.00	2,040.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,040.00**
60	800	1000	320	900	3000	000	530			
			6-60-841-1000-320-902-3000-000-530			MUSIC ENRICHMENT		0.00	0.00	6,327.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,327.00**
60	800	1000	320	900	3000	000	720			
			6-60-841-1000-320-902-3000-000-720			MUSIC ENRICHMENT		0.00	0.00	1,422.00
			6-60-841-1000-320-903-3000-000-720			MUSIC ENRICHMENT		0.00	0.00	432.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,854.00**
60	800	1000	343	100	3000	000	720			
			6-60-957-1000-343-100-3000-000-720			Musical Productions		0.00	0.00	4,302.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,302.50**
60	800	1000	343	100	3300	000	720			
			6-60-913-1000-343-100-3300-000-720			9th Cheer Coaching		0.00	0.00	3,600.00
			6-60-915-1000-343-100-3300-000-720			Varsity Cheer		0.00	0.00	9,380.00
			6-60-968-1000-343-100-3300-000-720			Varsity Pom		0.00	0.00	12,310.02
			6-60-968-1000-343-100-3330-000-720			Varsity Pom		0.00	0.00	6,728.67
			6-60-970-1000-343-100-3330-000-720			9h Pom		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$32,268.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	343	900	0000	000	720			
			6-60-957-1000-343-900-0000-000-720			Musical Productions		0.00	0.00	1,800.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,800.00**
60	800	1000	343	900	3000	000	720			
			6-60-941-1000-343-900-3000-000-720			Strings		0.00	0.00	200.00
			6-60-996-1000-343-900-3000-000-720			Vocal Music		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$350.00**
60	800	1000	345	100	1170	000	525			
			6-60-817-1000-345-100-1170-000-525			BAND		0.00	0.00	1,827.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,827.00**
60	800	1000	436	100	1050	000	130			
			6-60-812-1000-436-100-1050-000-130 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	160.00
							Total Dimension:	**$0.00**	**$0.00**	**$160.00**
60	800	1000	439	100	1170	000	515			
			6-60-817-1000-439-100-1170-000-515			BAND		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
60	800	1000	441	100	1170	000	515			
			6-60-835-1000-441-100-1170-000-515			DRAMA		0.00	0.00	650.00
							Total Dimension:	**$0.00**	**$0.00**	**$650.00**
60	800	1000	443	800	3300	000	720			
			6-60-907-1000-443-823-3300-000-720			Athletics-golf		0.00	0.00	65.00
							Total Dimension:	**$0.00**	**$0.00**	**$65.00**
60	800	1000	449	100	1170	000	515			
			6-60-835-1000-449-100-1170-000-515			DRAMA		0.00	0.00	740.00
							Total Dimension:	**$0.00**	**$0.00**	**$740.00**
60	800	1000	449	100	3000	000	720			
			6-60-957-1000-449-100-3000-000-720			Musical Productions		0.00	0.00	3,170.89
							Total Dimension:	**$0.00**	**$0.00**	**$3,170.89**
60	800	1000	530	100	1050	000	180			
			6-60-812-1000-530-100-1050-000-180			DAYCARE		0.00	0.00	4,934.29
							Total Dimension:	**$0.00**	**$0.00**	**$4,934.29**
60	800	1000	530	239	1050	000	180			
			6-60-812-1000-530-239-1050-000-180			DAYCARE		0.00	0.00	249.00
							Total Dimension:	**$0.00**	**$0.00**	**$249.00**
60	800	1000	580	800	3300	000	720			
			6-60-907-1000-580-819-3300-000-720			ATHLETICS		0.00	0.00	6,721.73
							Total Dimension:	**$0.00**	**$0.00**	**$6,721.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	580	900	0000	000	720			
			6-60-890-1000-580-900-0000-000-720			COMMISSIONS		0.00	0.00	36.47
			6-60-955-1000-580-900-0000-000-720			MISCELLANEOUS		0.00	0.00	715.96
							Total Dimension:	**$0.00**	**$0.00**	**$752.43**
60	800	1000	611	100	1013	000	105			
			6-60-805-1000-611-100-1013-000-103			MISC		0.00	0.00	1,098.89
							Total Dimension:	**$0.00**	**$0.00**	**$1,098.89**
60	800	1000	611	100	1050	000	105			
			6-60-805-1000-611-100-1050-000-103			MISC		0.00	0.00	144.00
			6-60-806-1000-611-100-1050-000-105			PTA		0.00	0.00	537.87
							Total Dimension:	**$0.00**	**$0.00**	**$681.87**
60	800	1000	611	100	1050	000	110			
			6-60-812-1000-611-100-1050-000-110			DAYCARE		0.00	0.00	8,039.88
							Total Dimension:	**$0.00**	**$0.00**	**$8,039.88**
60	800	1000	611	100	1050	000	115			
			6-60-805-1000-611-100-1050-000-115			MISC		0.00	0.00	167.50
			6-60-890-1000-611-100-1050-000-115			COMM		0.00	0.00	21.60
							Total Dimension:	**$0.00**	**$0.00**	**$189.10**
60	800	1000	611	100	1050	000	122			
			6-60-812-1000-611-100-1050-000-122			DAYCARE		0.00	0.00	2,956.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,956.00**
60	800	1000	611	100	1050	000	125			
			6-60-812-1000-611-100-1050-000-125			DAYCARE		0.00	0.00	109.38
							Total Dimension:	**$0.00**	**$0.00**	**$109.38**
60	800	1000	611	100	1050	000	130			
			6-60-812-1000-611-100-1050-000-130			DAYCARE		0.00	0.00	1,721.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,721.00**
60	800	1000	611	100	1050	000	135			
			6-60-812-1000-611-100-1050-000-135			DAYCARE		0.00	0.00	985.74
							Total Dimension:	**$0.00**	**$0.00**	**$985.74**
60	800	1000	611	100	1050	000	140			
			6-60-812-1000-611-100-1050-000-140			DAYCARE		0.00	0.00	3,731.32
							Total Dimension:	**$0.00**	**$0.00**	**$3,731.32**
60	800	1000	611	100	1050	000	145			
			6-60-812-1000-611-100-1050-000-145			DAYCARE		0.00	0.00	5,682.47
							Total Dimension:	**$0.00**	**$0.00**	**$5,682.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	611	100	1050	000	150			
			6-60-805-1000-611-100-1050-000-150			MISC		0.00	0.00	160.27
			6-60-812-1000-611-100-1050-000-150			DAYCARE		0.00	0.00	3,049.62
							Total Dimension:	**$0.00**	**$0.00**	**$3,209.89**
60	800	1000	611	100	1050	000	155			
			6-60-803-1000-611-100-1050-000-155			INTEREST		0.00	0.00	305.02
			6-60-812-1000-611-100-1050-000-155			DAYCARE		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$345.02**
60	800	1000	611	100	1050	000	160			
			6-60-812-1000-611-100-1050-000-160			DAYCARE		0.00	0.00	1,590.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,590.08**
60	800	1000	611	100	1050	000	165			
			6-60-805-1000-611-100-1050-000-165			MISC		0.00	0.00	9.50
			6-60-812-1000-611-100-1050-000-165			daycare		0.00	0.00	3,624.87
							Total Dimension:	**$0.00**	**$0.00**	**$3,634.37**
60	800	1000	611	100	1050	000	170			
			6-60-812-1000-611-100-1050-000-170			DAYCARE		0.00	0.00	4,874.69
							Total Dimension:	**$0.00**	**$0.00**	**$4,874.69**
60	800	1000	611	100	1050	000	175			
			6-60-806-1000-611-100-1050-000-175			PTO		0.00	0.00	869.50
			6-60-812-1000-611-100-1050-000-175			DAYCARE		0.00	0.00	18,035.21
							Total Dimension:	**$0.00**	**$0.00**	**$18,904.71**
60	800	1000	611	100	1050	000	180			
			6-60-805-1000-611-100-1050-000-180			MISC		0.00	0.00	528.00
			6-60-812-1000-611-100-1050-000-180			DAYCARE		0.00	0.00	10,375.26
							Total Dimension:	**$0.00**	**$0.00**	**$10,903.26**
60	800	1000	611	100	1050	000	185			
			6-60-805-1000-611-100-1050-000-185			MISC		0.00	0.00	1,959.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,959.00**
60	800	1000	611	100	1050	000	190			
			6-60-812-1000-611-100-1050-000-190			DAYCARE		0.00	0.00	11,222.44
							Total Dimension:	**$0.00**	**$0.00**	**$11,222.44**
60	800	1000	611	100	1050	000	195			
			6-60-812-1000-611-100-1050-000-195			DAYCARE		0.00	0.00	926.49
							Total Dimension:	**$0.00**	**$0.00**	**$926.49**
60	800	1000	611	100	1050	000	505			
			6-60-822-1000-611-100-1050-000-505			MISC		0.00	0.00	9.69
							Total Dimension:	**$0.00**	**$0.00**	**$9.69**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	611	100	1050	000	520			
			6-60-998-1000-611-100-1050-000-520			YEARBOOK		0.00	0.00	156.50
							Total Dimension:	**$0.00**	**$0.00**	**$156.50**
60	800	1000	611	100	1050	000	525			
			6-60-825-1000-611-100-1050-000-525			INTEREST		0.00	0.00	586.00
							Total Dimension:	**$0.00**	**$0.00**	**$586.00**
60	800	1000	611	100	1050	000	530			
			6-60-825-1000-611-100-1050-000-530			INTEREST		0.00	0.00	84.36
							Total Dimension:	**$0.00**	**$0.00**	**$84.36**
60	800	1000	611	100	1170	000	505			
			6-60-829-1000-611-100-1170-000-505			STRINGS		0.00	0.00	131.20
							Total Dimension:	**$0.00**	**$0.00**	**$131.20**
60	800	1000	611	100	1170	000	515			
			6-60-817-1000-611-100-1170-000-515			BAND		0.00	0.00	56.95
							Total Dimension:	**$0.00**	**$0.00**	**$56.95**
60	800	1000	611	900	0000	000	720			
			6-60-890-1000-611-900-0000-000-720			Comm		0.00	0.00	1,340.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,340.00**
60	800	1000	615	100	1050	000	165			
			6-60-805-1000-615-100-1050-000-165			MISCELLANEOUS		0.00	0.00	137.93
			6-60-812-1000-615-100-1050-000-165			DAYCARE		0.00	0.00	42.98
							Total Dimension:	**$0.00**	**$0.00**	**$180.91**
60	800	1000	619	100	1013	000	105			
			6-60-805-1000-619-100-1013-000-103			MISC		0.00	0.00	4,103.84
							Total Dimension:	**$0.00**	**$0.00**	**$4,103.84**
60	800	1000	619	100	1013	000	165			
			6-60-805-1000-619-100-1013-000-165			MISC		0.00	0.00	171.52
							Total Dimension:	**$0.00**	**$0.00**	**$171.52**
60	800	1000	619	100	1013	000	175			
			6-60-805-1000-619-100-1013-000-175			MISCELLANEOUS		0.00	0.00	212.84
							Total Dimension:	**$0.00**	**$0.00**	**$212.84**
60	800	1000	619	100	1024	000	165			
			6-60-805-1000-619-100-1024-000-165			MISCELLANEOUS		0.00	0.00	103.14
							Total Dimension:	**$0.00**	**$0.00**	**$103.14**
60	800	1000	619	100	1024	000	195			
			6-60-812-1000-619-100-1024-000-195			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	47.19
							Total Dimension:	**$0.00**	**$0.00**	**$47.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	619	100	1050	000	105			
			6-60-803-1000-619-100-1050-000-103			INTEREST		0.00	0.00	669.70
			6-60-805-1000-619-100-1050-000-103			MISC		0.00	0.00	78.90
			6-60-805-1000-619-100-1050-000-105			MISC		0.00	0.00	186.55
			6-60-806-1000-619-100-1050-000-105			PTO		0.00	0.00	270.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,205.75**
60	800	1000	619	100	1050	000	110			
			6-60-812-1000-619-100-1050-000-110			DAYCARE		0.00	0.00	10,232.18
							Total Dimension:	**$0.00**	**$0.00**	**$10,232.18**
60	800	1000	619	100	1050	000	115			
			6-60-801-1000-619-100-1050-000-115			DONATIONS		0.00	0.00	423.85
			6-60-803-1000-619-100-1050-000-115			INTEREST		0.00	0.00	55.95
			6-60-812-1000-619-100-1050-000-115			DAYCARE		0.00	0.00	64.80
			6-60-881-1000-619-100-1050-000-115			EPS FOUNDATION GRANT		0.00	0.00	179.95
							Total Dimension:	**$0.00**	**$0.00**	**$724.55**
60	800	1000	619	100	1050	000	122			
			6-60-805-1000-619-100-1050-000-122			MISC		0.00	0.00	24.06
			6-60-812-1000-619-100-1050-000-122			DAYCARE		0.00	0.00	6,536.71
							Total Dimension:	**$0.00**	**$0.00**	**$6,560.77**
60	800	1000	619	100	1050	000	125			
			6-60-805-1000-619-100-1050-000-125			MISC		0.00	0.00	1,211.52
			6-60-812-1000-619-100-1050-000-125			DAYCARE		0.00	0.00	1,575.78
							Total Dimension:	**$0.00**	**$0.00**	**$2,787.30**
60	800	1000	619	100	1050	000	130			
			6-60-812-1000-619-100-1050-000-130			DAYCARE		0.00	0.00	3,453.38
			6-60-890-1000-619-100-1050-000-130			COMMISSIONS		0.00	0.00	96.90
							Total Dimension:	**$0.00**	**$0.00**	**$3,550.28**
60	800	1000	619	100	1050	000	135			
			6-60-803-1000-619-100-1050-000-135			INTEREST		0.00	0.00	308.54
			6-60-812-1000-619-100-1050-000-135			DAYCARE		0.00	0.00	5,968.10
							Total Dimension:	**$0.00**	**$0.00**	**$6,276.64**
60	800	1000	619	100	1050	000	140			
			6-60-812-1000-619-100-1050-000-140			DAYCARE		0.00	0.00	10,891.23
							Total Dimension:	**$0.00**	**$0.00**	**$10,891.23**
60	800	1000	619	100	1050	000	145			
			6-60-805-1000-619-100-1050-000-145			MISC		0.00	0.00	675.75
			6-60-812-1000-619-100-1050-000-145			DAYCARE		0.00	0.00	6,722.97
							Total Dimension:	**$0.00**	**$0.00**	**$7,398.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	619	100	1050	000	150			
			6-60-812-1000-619-100-1050-000-150			DAYCARE		0.00	0.00	4,753.47
							Total Dimension:	**$0.00**	**$0.00**	**$4,753.47**
60	800	1000	619	100	1050	000	155			
			6-60-805-1000-619-100-1050-000-155			MISC		0.00	0.00	257.29
			6-60-808-1000-619-100-1050-000-155			OUTDOOR LEARNING		0.00	0.00	291.80
			6-60-812-1000-619-100-1050-000-155			DAYCARE		0.00	0.00	2,237.19
							Total Dimension:	**$0.00**	**$0.00**	**$2,786.28**
60	800	1000	619	100	1050	000	160			
			6-60-805-1000-619-100-1050-000-160			MISC		0.00	0.00	418.47
			6-60-808-1000-619-100-1050-000-160			OUTDOOR NATURE LAB		0.00	0.00	838.46
			6-60-812-1000-619-100-1050-000-160			DAYCARE		0.00	0.00	10,993.62
							Total Dimension:	**$0.00**	**$0.00**	**$12,250.55**
60	800	1000	619	100	1050	000	165			
			6-60-801-1000-619-100-1050-000-165			DONATIONS		0.00	0.00	45.75
			6-60-805-1000-619-100-1050-000-165			MISC		0.00	0.00	8,395.98
			6-60-812-1000-619-100-1050-000-165			DAYCARE		0.00	0.00	5,189.56
							Total Dimension:	**$0.00**	**$0.00**	**$13,631.29**
60	800	1000	619	100	1050	000	170			
			6-60-805-1000-619-100-1050-000-170			MISC		0.00	0.00	258.48
			6-60-812-1000-619-100-1050-000-170			DAYCARE		0.00	0.00	2,434.72
							Total Dimension:	**$0.00**	**$0.00**	**$2,693.20**
60	800	1000	619	100	1050	000	175			
			6-60-803-1000-619-100-1050-000-175			INTEREST		0.00	0.00	1,132.73
			6-60-805-1000-619-100-1050-000-175			MISC		0.00	0.00	1,069.69
			6-60-806-1000-619-100-1050-000-175			PTO		0.00	0.00	1,532.04
			6-60-812-1000-619-100-1050-000-175			DAYCARE		0.00	0.00	37,132.93
			6-60-890-1000-619-100-1050-000-175			COMMISSIONS		0.00	0.00	367.25
							Total Dimension:	**$0.00**	**$0.00**	**$41,234.64**
60	800	1000	619	100	1050	000	180			
			6-60-805-1000-619-100-1050-000-180			MISC		0.00	0.00	892.48
			6-60-812-1000-619-100-1050-000-180			DAYCARE		0.00	0.00	15,210.79
							Total Dimension:	**$0.00**	**$0.00**	**$16,103.27**
60	800	1000	619	100	1050	000	185			
			6-60-803-1000-619-100-1050-000-185			INTEREST		0.00	0.00	1,224.60
			6-60-804-1000-619-100-1050-000-185			MEDIA		0.00	0.00	282.84
			6-60-805-1000-619-100-1050-000-185			MISC		0.00	0.00	951.76
			6-60-812-1000-619-100-1050-000-185			DAYCARE		0.00	0.00	8,879.05
							Total Dimension:	**$0.00**	**$0.00**	**$11,338.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	619	100	1050	000	190			
			6-60-805-1000-619-100-1050-000-190			MISC		0.00	0.00	9,429.70
			6-60-812-1000-619-100-1050-000-190			DAYCARE		0.00	0.00	23,825.76
							Total Dimension:	**$0.00**	**$0.00**	**$33,255.46**
60	800	1000	619	100	1050	000	195			
			6-60-801-1000-619-100-1050-000-195			DONATIONS		0.00	0.00	10,097.94
			6-60-804-1000-619-100-1050-000-195			MEDIA CENTER		0.00	0.00	35.00
			6-60-812-1000-619-100-1050-000-195			DAYCARE		0.00	0.00	3,511.91
							Total Dimension:	**$0.00**	**$0.00**	**$13,644.85**
60	800	1000	619	100	1050	000	505			
			6-60-822-1000-619-100-1050-000-505			MISCELLANEOUS		0.00	0.00	96.60
			6-60-834-1000-619-100-1050-000-505			TECHNOLOGYED/TSA		0.00	0.00	83.96
			6-60-918-1000-619-100-1050-000-505			CONCESSIONS		0.00	0.00	407.92
							Total Dimension:	**$0.00**	**$0.00**	**$588.48**
60	800	1000	619	100	1050	000	510			
			6-60-822-1000-619-100-1050-000-510			MISCELLANEOUS		0.00	0.00	1,393.60
			6-60-835-1000-619-100-1050-000-510			DRAMA/SPEECH/DEBATE		0.00	0.00	330.98
			6-60-918-1000-619-100-1050-000-510			CONCESSIONS		0.00	0.00	37.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,762.57**
60	800	1000	619	100	1050	000	520			
			6-60-822-1000-619-100-1050-000-520			MISCELLANEOUS		0.00	0.00	250.14
			6-60-823-1000-619-100-1050-000-520			GIFTS/DONATIONS		0.00	0.00	214.81
			6-60-998-1000-619-100-1050-000-520			YEARBOOK		0.00	0.00	43.88
							Total Dimension:	**$0.00**	**$0.00**	**$508.83**
60	800	1000	619	100	1050	000	525			
			6-60-811-1000-619-100-1050-000-525			SPECIAL ED		0.00	0.00	342.70
			6-60-822-1000-619-100-1050-000-525			MISC		0.00	0.00	182.07
			6-60-825-1000-619-100-1050-000-525			INTEREST		0.00	0.00	693.45
			6-60-834-1000-619-100-1050-000-525			TECH ED		0.00	0.00	604.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,823.10**
60	800	1000	619	100	1050	000	530			
			6-60-811-1000-619-100-1050-000-530			SPECIAL ED		0.00	0.00	120.66
			6-60-822-1000-619-100-1050-000-530			MISCELLANEOUS		0.00	0.00	75.18
			6-60-834-1000-619-100-1050-000-530			TECHNOLOGY ED/TSA		0.00	0.00	291.84
							Total Dimension:	**$0.00**	**$0.00**	**$487.68**
60	800	1000	619	100	1150	000	505			
			6-60-998-1000-619-100-1150-000-505			YEARBOOK		0.00	0.00	419.90
							Total Dimension:	**$0.00**	**$0.00**	**$419.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	619	100	1150	000	520			
			6-60-998-1000-619-100-1150-000-520			YEARBOOK		0.00	0.00	323.01
							Total Dimension:	**$0.00**	**$0.00**	**$323.01**
60	800	1000	619	100	1170	000	505			
			6-60-815-1000-619-100-1170-000-505			ART/CRAFT/MUSIC		0.00	0.00	2,346.91
			6-60-817-1000-619-100-1170-000-505			BAND A		0.00	0.00	1,377.52
			6-60-829-1000-619-100-1170-000-505			STRINGS		0.00	0.00	1,778.99
			6-60-833-1000-619-100-1170-000-505			VOCAL MUSIC		0.00	0.00	1,173.44
			6-60-835-1000-619-100-1170-000-505			DRAMA		0.00	0.00	2,950.16
							Total Dimension:	**$0.00**	**$0.00**	**$9,627.02**
60	800	1000	619	100	1170	000	510			
			6-60-815-1000-619-100-1170-000-510			ART/CRAFT/MUSIC		0.00	0.00	3,544.13
			6-60-817-1000-619-100-1170-000-510			BAND A		0.00	0.00	1,920.36
			6-60-829-1000-619-100-1170-000-510			STRINGS		0.00	0.00	201.97
			6-60-833-1000-619-100-1170-000-510			VOCAL MUSIC		0.00	0.00	784.80
			6-60-835-1000-619-100-1170-000-510			DRAMA		0.00	0.00	974.59
							Total Dimension:	**$0.00**	**$0.00**	**$7,425.85**
60	800	1000	619	100	1170	000	515			
			6-60-817-1000-619-100-1170-000-515			BAND A		0.00	0.00	354.99
			6-60-829-1000-619-100-1170-000-515			STRINGS		0.00	0.00	290.00
			6-60-835-1000-619-100-1170-000-515			DRAMA		0.00	0.00	75.00
							Total Dimension:	**$0.00**	**$0.00**	**$719.99**
60	800	1000	619	100	1170	000	520			
			6-60-815-1000-619-100-1170-000-520			ART/CRAFT/MUSIC		0.00	0.00	2,711.00
			6-60-817-1000-619-100-1170-000-520			BAND A		0.00	0.00	2,657.85
			6-60-827-1000-619-100-1170-000-520			MUSIC PROGRAM		0.00	0.00	424.92
			6-60-829-1000-619-100-1170-000-520			STRINGS		0.00	0.00	1,241.15
			6-60-835-1000-619-100-1170-000-520			DRAMA		0.00	0.00	1,357.35
							Total Dimension:	**$0.00**	**$0.00**	**$8,392.27**
60	800	1000	619	100	1170	000	525			
			6-60-815-1000-619-100-1170-000-525			ART/CRAFT/MUSIC		0.00	0.00	4,758.57
			6-60-817-1000-619-100-1170-000-525			BAND A		0.00	0.00	7,517.05
			6-60-829-1000-619-100-1170-000-525			STRINGS		0.00	0.00	3,751.08
			6-60-833-1000-619-100-1170-000-525			VOCAL MUSIC		0.00	0.00	3,855.74
			6-60-835-1000-619-100-1170-000-525			DRAMA		0.00	0.00	4,540.27
							Total Dimension:	**$0.00**	**$0.00**	**$24,422.71**

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Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	619	100	1170	000	530			
			6-60-815-1000-619-100-1170-000-530			ART/CRAFT/MUSIC		0.00	0.00	1,736.54
			6-60-817-1000-619-100-1170-000-530			BAND A		0.00	0.00	430.85
			6-60-833-1000-619-100-1170-000-530			VOCAL MUSIC		0.00	0.00	854.13
			6-60-835-1000-619-100-1170-000-530			DRAMA/DEBATE/SPEECH		0.00	0.00	367.62
							Total Dimension:	**$0.00**	**$0.00**	**$3,389.14**
60	800	1000	619	100	2250	000	530			
			6-60-834-1000-619-100-2250-000-530			TECH ED/TSA		0.00	0.00	97.79
							Total Dimension:	**$0.00**	**$0.00**	**$97.79**
60	800	1000	619	100	2800	000	705			
			6-60-925-1000-619-100-2800-000-705			PHOTO LAB		0.00	0.00	337.73
			6-60-969-1000-619-100-2800-000-705			POTTERY		0.00	0.00	267.50
							Total Dimension:	**$0.00**	**$0.00**	**$605.23**
60	800	1000	619	100	2800	000	715			
			6-60-906-1000-619-100-2800-000-715			ART SUPPLIES		0.00	0.00	8,860.62
			6-60-925-1000-619-100-2800-000-715			PHOTO LAB		0.00	0.00	4,146.76
			6-60-969-1000-619-100-2800-000-715			POTTERY		0.00	0.00	6,967.92
							Total Dimension:	**$0.00**	**$0.00**	**$19,975.30**
60	800	1000	619	100	2800	000	720			
			6-60-969-1000-619-100-2800-000-720			POTTERY		0.00	0.00	32.98
							Total Dimension:	**$0.00**	**$0.00**	**$32.98**
60	800	1000	619	100	3500	000	705			
			6-60-983-1000-619-100-3500-000-705			SHOP/RESALE		0.00	0.00	772.80
							Total Dimension:	**$0.00**	**$0.00**	**$772.80**
60	800	1000	619	100	3500	000	715			
			6-60-944-1000-619-100-3500-000-715			INTEREST		0.00	0.00	452.11
			6-60-983-1000-619-100-3500-000-715			SHOP/RESALE		0.00	0.00	10,539.39
							Total Dimension:	**$0.00**	**$0.00**	**$10,991.50**
60	800	1000	619	239	1050	000	165			
			6-60-805-1000-619-239-1050-000-165			MISCELLANEOUS		0.00	0.00	406.04
			6-60-811-1000-619-239-1050-000-165			SPECIAL EDUCATION		0.00	0.00	71.55
							Total Dimension:	**$0.00**	**$0.00**	**$477.59**
60	800	1000	619	239	1050	000	170			
			6-60-812-1000-619-239-1050-000-170 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	454.84
							Total Dimension:	**$0.00**	**$0.00**	**$454.84**
60	800	1000	619	239	1050	000	180			
			6-60-812-1000-619-239-1050-000-180			DAYCARE		0.00	0.00	35.54
			6-60-847-1000-619-239-1050-000-180			ROCK STARS		0.00	0.00	29.18
							Total Dimension:	**$0.00**	**$0.00**	**$64.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	619	239	1050	000	190			
			6-60-812-1000-619-239-1050-000-190			DAYCARE		0.00	0.00	1,338.11
							Total Dimension:	**$0.00**	**$0.00**	**$1,338.11**
60	800	1000	619	239	1050	000	525			
			6-60-811-1000-619-239-1050-000-525			SPECIAL EDUCATION		0.00	0.00	338.34
							Total Dimension:	**$0.00**	**$0.00**	**$338.34**
60	800	1000	619	239	1050	000	530			
			6-60-811-1000-619-239-1050-000-530			SPECIAL ED		0.00	0.00	570.61
							Total Dimension:	**$0.00**	**$0.00**	**$570.61**
60	800	1000	619	239	3000	000	525			
			6-60-811-1000-619-239-3000-000-525			SPECIAL ED		0.00	0.00	109.14
							Total Dimension:	**$0.00**	**$0.00**	**$109.14**
60	800	1000	619	251	1050	000	180			
			6-60-812-1000-619-251-1050-000-180 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	37.50
							Total Dimension:	**$0.00**	**$0.00**	**$37.50**
60	800	1000	619	430	0000	000	705			
			6-60-894-1000-619-430-0000-000-057			BOULEVARD ACADEMY		0.00	0.00	143.00
							Total Dimension:	**$0.00**	**$0.00**	**$143.00**
60	800	1000	619	430	1050	000	705			
			6-60-894-1000-619-430-1050-000-057			MISC		0.00	0.00	434.60
							Total Dimension:	**$0.00**	**$0.00**	**$434.60**
60	800	1000	619	900	0000	000	720			
			6-60-890-1000-619-900-0000-000-720			COMMISSIONS		0.00	0.00	266.67
			6-60-906-1000-619-900-0000-000-720			ART SUPPLIES		0.00	0.00	720.76
							Total Dimension:	**$0.00**	**$0.00**	**$987.43**
60	800	1000	641	100	1013	000	105			
			6-60-805-1000-641-100-1013-000-103			MISC		0.00	0.00	47.76
							Total Dimension:	**$0.00**	**$0.00**	**$47.76**
60	800	1000	641	100	1050	000	105			
			6-60-806-1000-641-100-1050-000-105			PTA		0.00	0.00	829.92
							Total Dimension:	**$0.00**	**$0.00**	**$829.92**
60	800	1000	641	100	1050	000	115			
			6-60-890-1000-641-100-1050-000-115			COMMISSIONS		0.00	0.00	138.72
							Total Dimension:	**$0.00**	**$0.00**	**$138.72**
60	800	1000	641	100	1050	000	122			
			6-60-812-1000-641-100-1050-000-122			DAYCARE		0.00	0.00	2,528.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,528.06**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	641	100	1050	000	135			
			6-60-812-1000-641-100-1050-000-135			DAYCARE		0.00	0.00	331.98
							Total Dimension:	**$0.00**	**$0.00**	**$331.98**
60	800	1000	641	100	1050	000	140			
			6-60-812-1000-641-100-1050-000-140			DAYCARE		0.00	0.00	685.75
							Total Dimension:	**$0.00**	**$0.00**	**$685.75**
60	800	1000	641	100	1050	000	145			
			6-60-812-1000-641-100-1050-000-145			DAYCARE		0.00	0.00	87.16
							Total Dimension:	**$0.00**	**$0.00**	**$87.16**
60	800	1000	641	100	1050	000	150			
			6-60-812-1000-641-100-1050-000-150			DAYCARE		0.00	0.00	3,382.63
							Total Dimension:	**$0.00**	**$0.00**	**$3,382.63**
60	800	1000	641	100	1050	000	155			
			6-60-812-1000-641-100-1050-000-155			DAYCARE		0.00	0.00	881.79
							Total Dimension:	**$0.00**	**$0.00**	**$881.79**
60	800	1000	641	100	1050	000	160			
			6-60-812-1000-641-100-1050-000-160			DAYCARE		0.00	0.00	2,225.48
			6-60-862-1000-641-100-1050-000-160			BEFORE AND AFTER CARE		0.00	0.00	41.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,266.72**
60	800	1000	641	100	1050	000	165			
			6-60-812-1000-641-100-1050-000-165			DAYCARE		0.00	0.00	1,606.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,606.02**
60	800	1000	641	100	1050	000	170			
			6-60-812-1000-641-100-1050-000-170			DAYCARE		0.00	0.00	57.33
							Total Dimension:	**$0.00**	**$0.00**	**$57.33**
60	800	1000	641	100	1050	000	175			
			6-60-812-1000-641-100-1050-000-175			DAYCARE		0.00	0.00	622.60
							Total Dimension:	**$0.00**	**$0.00**	**$622.60**
60	800	1000	641	100	1050	000	180			
			6-60-812-1000-641-100-1050-000-180			DAYCARE		0.00	0.00	230.51
							Total Dimension:	**$0.00**	**$0.00**	**$230.51**
60	800	1000	641	100	1050	000	185			
			6-60-812-1000-641-100-1050-000-185			DAYCARE		0.00	0.00	660.99
							Total Dimension:	**$0.00**	**$0.00**	**$660.99**
60	800	1000	641	100	1050	000	190			
			6-60-805-1000-641-100-1050-000-190			MISC		0.00	0.00	171.63
			6-60-812-1000-641-100-1050-000-190			DAYCARE		0.00	0.00	978.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,150.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	641	100	1050	000	195			
			6-60-812-1000-641-100-1050-000-195			DAYCARE		0.00	0.00	846.06
							Total Dimension:	**$0.00**	**$0.00**	**$846.06**
60	800	1000	641	100	1050	000	530			
			6-60-826-1000-641-100-1050-000-530			MEDIA		0.00	0.00	488.57
							Total Dimension:	**$0.00**	**$0.00**	**$488.57**
60	800	1000	641	100	1170	000	505			
			6-60-829-1000-641-100-1170-000-505			STRINGS		0.00	0.00	883.32
							Total Dimension:	**$0.00**	**$0.00**	**$883.32**
60	800	1000	641	100	1170	000	515			
			6-60-829-1000-641-100-1170-000-515			STRINGS		0.00	0.00	119.48
							Total Dimension:	**$0.00**	**$0.00**	**$119.48**
60	800	1000	641	100	1170	000	530			
			6-60-829-1000-641-100-1170-000-530			ORCHESTRA		0.00	0.00	14.40
							Total Dimension:	**$0.00**	**$0.00**	**$14.40**
60	800	1000	641	100	4000	000	720			
			6-60-954-1000-641-100-4000-000-720			Media		0.00	0.00	1,852.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,852.98**
60	800	1000	645	100	1050	000	160			
			6-60-812-1000-645-100-1050-000-160			DAYCARE		0.00	0.00	2,006.24
							Total Dimension:	**$0.00**	**$0.00**	**$2,006.24**
60	800	1000	647	100	1050	000	140			
			6-60-812-1000-647-100-1050-000-140			DAYCARE		0.00	0.00	3,408.75
							Total Dimension:	**$0.00**	**$0.00**	**$3,408.75**
60	800	1000	647	100	1050	000	145			
			6-60-805-1000-647-100-1050-000-145			MISCELLANEOUS		0.00	0.00	825.00
							Total Dimension:	**$0.00**	**$0.00**	**$825.00**
60	800	1000	647	100	1050	000	170			
			6-60-804-1000-647-100-1050-000-170			MEDIA CENTER		0.00	0.00	119.00
							Total Dimension:	**$0.00**	**$0.00**	**$119.00**
60	800	1000	648	100	1050	000	140			
			6-60-812-1000-648-100-1050-000-140			DAYCARE		0.00	0.00	112.95
							Total Dimension:	**$0.00**	**$0.00**	**$112.95**
60	800	1000	648	100	1050	000	525			
			6-60-825-1000-648-100-1050-000-525			INTEREST		0.00	0.00	109.00
			6-60-890-1000-648-100-1050-000-525			COMMISSIONS		0.00	0.00	439.56
							Total Dimension:	**$0.00**	**$0.00**	**$548.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	651	100	1050	000	110			
			6-60-812-1000-651-100-1050-000-110 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	149.99
							Total Dimension:	**$0.00**	**$0.00**	**$149.99**
60	800	1000	651	100	1050	000	140			
			6-60-812-1000-651-100-1050-000-140			DAYCARE		0.00	0.00	461.81
							Total Dimension:	**$0.00**	**$0.00**	**$461.81**
60	800	1000	651	100	1050	000	150			
			6-60-812-1000-651-100-1050-000-150			DAYCARE		0.00	0.00	3,219.60
							Total Dimension:	**$0.00**	**$0.00**	**$3,219.60**
60	800	1000	651	100	1050	000	160			
			6-60-812-1000-651-100-1050-000-160			DAYCARE		0.00	0.00	131.36
							Total Dimension:	**$0.00**	**$0.00**	**$131.36**
60	800	1000	651	100	1050	000	165			
			6-60-805-1000-651-100-1050-000-165			MISCELLANEOUS		0.00	0.00	109.88
							Total Dimension:	**$0.00**	**$0.00**	**$109.88**
60	800	1000	651	100	1050	000	190			
			6-60-812-1000-651-100-1050-000-190			DAYCARE		0.00	0.00	1,013.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,013.99**
60	800	1000	651	900	0000	000	720			
			6-60-902-1000-651-900-0000-000-720			ADVANCED PLACEMENT		0.00	0.00	239.97
							Total Dimension:	**$0.00**	**$0.00**	**$239.97**
60	800	1000	652	900	0000	000	720			
			6-60-863-1000-652-900-0000-000-720			ARCHERY CLUB		0.00	0.00	56.99
			6-60-998-1000-652-900-0000-000-720			YEARBOOK		0.00	0.00	7,223.51
							Total Dimension:	**$0.00**	**$0.00**	**$7,280.50**
60	800	1000	653	100	0000	000	720			
			6-60-955-1000-653-100-0000-000-720			Misc		0.00	0.00	249.00
			6-60-998-1000-653-100-0000-000-720			Yearbook		0.00	0.00	179.94
							Total Dimension:	**$0.00**	**$0.00**	**$428.94**
60	800	1000	653	100	1050	000	105			
			6-60-805-1000-653-100-1050-000-103			MISC		0.00	0.00	19.99
			6-60-806-1000-653-100-1050-000-105			PTO		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,019.99**
60	800	1000	653	100	1050	000	110			
			6-60-812-1000-653-100-1050-000-110			DAYCARE		0.00	0.00	824.73
							Total Dimension:	**$0.00**	**$0.00**	**$824.73**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	653	100	1050	000	122			
			6-60-812-1000-653-100-1050-000-122			DAYCARE		0.00	0.00	12,656.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,656.00**
60	800	1000	653	100	1050	000	125			
			6-60-812-1000-653-100-1050-000-125			DAYCARE		0.00	0.00	1,457.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,457.25**
60	800	1000	653	100	1050	000	140			
			6-60-805-1000-653-100-1050-000-140			MISC		0.00	0.00	938.44
			6-60-812-1000-653-100-1050-000-140			DAYCARE		0.00	0.00	8,575.27
							Total Dimension:	**$0.00**	**$0.00**	**$9,513.71**
60	800	1000	653	100	1050	000	145			
			6-60-812-1000-653-100-1050-000-145			DAYCARE		0.00	0.00	519.00
							Total Dimension:	**$0.00**	**$0.00**	**$519.00**
60	800	1000	653	100	1050	000	155			
			6-60-812-1000-653-100-1050-000-155			DAYCARE		0.00	0.00	6,194.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,194.00**
60	800	1000	653	100	1050	000	160			
			6-60-812-1000-653-100-1050-000-160			DAYCARE		0.00	0.00	5,021.33
							Total Dimension:	**$0.00**	**$0.00**	**$5,021.33**
60	800	1000	653	100	1050	000	165			
			6-60-801-1000-653-100-1050-000-165			DONATIONS		0.00	0.00	1,450.00
			6-60-805-1000-653-100-1050-000-165			MISC		0.00	0.00	99.74
			6-60-812-1000-653-100-1050-000-165			DAYCARE		0.00	0.00	1,325.86
							Total Dimension:	**$0.00**	**$0.00**	**$2,875.60**
60	800	1000	653	100	1050	000	170			
			6-60-812-1000-653-100-1050-000-170			DAYCARE		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
60	800	1000	653	100	1050	000	175			
			6-60-806-1000-653-100-1050-000-175			PTO		0.00	0.00	1,519.00
			6-60-812-1000-653-100-1050-000-175			DAYCARE		0.00	0.00	5,294.88
							Total Dimension:	**$0.00**	**$0.00**	**$6,813.88**
60	800	1000	653	100	1050	000	180			
			6-60-805-1000-653-100-1050-000-180			MISC		0.00	0.00	2,756.26
			6-60-812-1000-653-100-1050-000-180			DAYCARE		0.00	0.00	2,469.57
							Total Dimension:	**$0.00**	**$0.00**	**$5,225.83**
60	800	1000	653	100	1050	000	185			
			6-60-812-1000-653-100-1050-000-185			DAYCARE		0.00	0.00	199.63
							Total Dimension:	**$0.00**	**$0.00**	**$199.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	653	100	1050	000	190			
			6-60-812-1000-653-100-1050-000-190			DAYCARE		0.00	0.00	4,924.35
							Total Dimension:	**$0.00**	**$0.00**	**$4,924.35**
60	800	1000	653	100	1050	000	195			
			6-60-812-1000-653-100-1050-000-195			DAYCARE		0.00	0.00	45.15
							Total Dimension:	**$0.00**	**$0.00**	**$45.15**
60	800	1000	653	100	1050	000	505			
			6-60-998-1000-653-100-1050-000-505			YEARBOOK		0.00	0.00	299.90
							Total Dimension:	**$0.00**	**$0.00**	**$299.90**
60	800	1000	653	100	1050	000	530			
			6-60-998-1000-653-100-1050-000-530			YEARBOOK		0.00	0.00	651.94
							Total Dimension:	**$0.00**	**$0.00**	**$651.94**
60	800	1000	653	100	1150	000	520			
			6-60-998-1000-653-100-1150-000-520			YEARBOOK		0.00	0.00	408.46
							Total Dimension:	**$0.00**	**$0.00**	**$408.46**
60	800	1000	653	100	1170	000	505			
			6-60-835-1000-653-100-1170-000-505			DRAMA		0.00	0.00	99.95
							Total Dimension:	**$0.00**	**$0.00**	**$99.95**
60	800	1000	653	100	1170	000	510			
			6-60-833-1000-653-100-1170-000-510			VOCAL MUSIC		0.00	0.00	49.00
							Total Dimension:	**$0.00**	**$0.00**	**$49.00**
60	800	1000	653	100	1170	000	525			
			6-60-833-1000-653-100-1170-000-525			VOCAL MUSIC		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$425.00**
60	800	1000	653	100	2800	000	715			
			6-60-902-1000-653-100-2800-000-715			ADVANCED PLACEMENT		0.00	0.00	63.96
							Total Dimension:	**$0.00**	**$0.00**	**$63.96**
60	800	1000	653	100	3300	000	705			
			6-60-992-1000-653-100-3300-000-705			E-SPORTS		0.00	0.00	104.93
							Total Dimension:	**$0.00**	**$0.00**	**$104.93**
60	800	1000	653	100	3300	000	720			
			6-60-964-1000-653-100-3300-000-720			Sports		0.00	0.00	129.00
							Total Dimension:	**$0.00**	**$0.00**	**$129.00**
60	800	1000	653	239	1050	000	165			
			6-60-811-1000-653-239-1050-000-165			SPECIAL EDUCATION		0.00	0.00	70.00
							Total Dimension:	**$0.00**	**$0.00**	**$70.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	653	900	0000	000	720			
			6-60-944-1000-653-900-0000-000-720					0.00	0.00	3,126.99
			6-60-964-1000-653-900-0000-000-720			SPORTS		0.00	0.00	238.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,365.98**
60	800	1000	655	100	1050	000	122			
			6-60-812-1000-655-100-1050-000-122			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	262.64
							Total Dimension:	**$0.00**	**$0.00**	**$262.64**
60	800	1000	655	100	1050	000	165			
			6-60-805-1000-655-100-1050-000-165			MISC		0.00	0.00	360.53
			6-60-812-1000-655-100-1050-000-165			DAYCARE		0.00	0.00	61.20
							Total Dimension:	**$0.00**	**$0.00**	**$421.73**
60	800	1000	655	100	1170	000	505			
			6-60-817-1000-655-100-1170-000-505			BAND		0.00	0.00	866.00
			6-60-829-1000-655-100-1170-000-505			STRINGS		0.00	0.00	1,746.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,612.00**
60	800	1000	655	100	1170	000	515			
			6-60-817-1000-655-100-1170-000-515			BAND A		0.00	0.00	1,301.90
			6-60-829-1000-655-100-1170-000-515			STRINGS		0.00	0.00	5,648.51
							Total Dimension:	**$0.00**	**$0.00**	**$6,950.41**
60	800	1000	655	100	1170	000	525			
			6-60-829-1000-655-100-1170-000-525			STRINGS		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
60	800	1000	655	100	1170	000	530			
			6-60-829-1000-655-100-1170-000-530			STRINGS		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$380.00**
60	800	1000	655	100	3000	000	720			
			6-60-941-1000-655-100-3000-000-720			Orchestra		0.00	0.00	2,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,000.00**
60	800	1000	656	100	1050	000	140			
			6-60-812-1000-656-100-1050-000-140			DAYCARE		0.00	0.00	50.34
							Total Dimension:	**$0.00**	**$0.00**	**$50.34**
60	800	1000	657	100	1050	000	190			
			6-60-812-1000-657-100-1050-000-190			DAYCARE		0.00	0.00	155.74
							Total Dimension:	**$0.00**	**$0.00**	**$155.74**
60	800	1000	657	100	1170	000	505			
			6-60-817-1000-657-100-1170-000-505			BAND		0.00	0.00	1,557.00
			6-60-829-1000-657-100-1170-000-505			STRINGS		0.00	0.00	2,014.04
							Total Dimension:	**$0.00**	**$0.00**	**$3,571.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	657	100	1170	000	520			
			6-60-833-1000-657-100-1170-000-520			VOCAL MUSIC		0.00	0.00	1,121.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,121.00**
60	800	1000	657	100	3000	000	705			
			6-60-996-1000-657-100-3000-000-705			VOCAL MUSIC		0.00	0.00	2,340.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,340.63**
60	800	1000	657	239	1050	000	190			
			6-60-811-1000-657-239-1050-000-190			SPECIAL ED		0.00	0.00	578.00
							Total Dimension:	**$0.00**	**$0.00**	**$578.00**
60	800	1000	657	900	0000	000	720			
			6-60-996-1000-657-900-0000-000-720			Vocal Music		0.00	0.00	215.00
							Total Dimension:	**$0.00**	**$0.00**	**$215.00**
60	800	1000	658	239	1050	000	122			
			6-60-812-1000-658-239-1050-000-122 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	55.27
							Total Dimension:	**$0.00**	**$0.00**	**$55.27**
60	800	1000	658	239	1050	000	175			
			6-60-812-1000-658-239-1050-000-175			DAYCARE ACCOUNT		0.00	0.00	292.12
							Total Dimension:	**$0.00**	**$0.00**	**$292.12**
60	800	1000	681	100	1013	000	105			
			6-60-805-1000-681-100-1013-000-103			MISC		0.00	0.00	500.66
							Total Dimension:	**$0.00**	**$0.00**	**$500.66**
60	800	1000	681	100	1050	000	122			
			6-60-805-1000-681-100-1050-000-122			MISC		0.00	0.00	903.81
			6-60-812-1000-681-100-1050-000-122			DAYCARE		0.00	0.00	1,592.92
							Total Dimension:	**$0.00**	**$0.00**	**$2,496.73**
60	800	1000	681	100	1050	000	125			
			6-60-805-1000-681-100-1050-000-125			MISC		0.00	0.00	15.04
							Total Dimension:	**$0.00**	**$0.00**	**$15.04**
60	800	1000	681	100	1050	000	130			
			6-60-805-1000-681-100-1050-000-130			MISC		0.00	0.00	500.00
			6-60-812-1000-681-100-1050-000-130			DAYCARE		0.00	0.00	453.27
							Total Dimension:	**$0.00**	**$0.00**	**$953.27**
60	800	1000	681	100	1050	000	140			
			6-60-812-1000-681-100-1050-000-140			DAYCARE		0.00	0.00	930.24
							Total Dimension:	**$0.00**	**$0.00**	**$930.24**
60	800	1000	681	100	1050	000	145			
			6-60-812-1000-681-100-1050-000-145			DAYCARE		0.00	0.00	260.83
							Total Dimension:	**$0.00**	**$0.00**	**$260.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	681	100	1050	000	155			
			6-60-805-1000-681-100-1050-000-155			MISC		0.00	0.00	255.84
			6-60-812-1000-681-100-1050-000-155			DAYCARE		0.00	0.00	503.90
							Total Dimension:	**$0.00**	**$0.00**	**$759.74**
60	800	1000	681	100	1050	000	165			
			6-60-812-1000-681-100-1050-000-165			DAYCARE		0.00	0.00	142.12
							Total Dimension:	**$0.00**	**$0.00**	**$142.12**
60	800	1000	681	100	1050	000	175			
			6-60-803-1000-681-100-1050-000-175			INTEREST		0.00	0.00	13.52
			6-60-806-1000-681-100-1050-000-175			PTO		0.00	0.00	122.92
			6-60-812-1000-681-100-1050-000-175			DAYCARE		0.00	0.00	2,237.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,374.14**
60	800	1000	681	100	1050	000	180			
			6-60-812-1000-681-100-1050-000-180			DAYCARE		0.00	0.00	3,189.63
							Total Dimension:	**$0.00**	**$0.00**	**$3,189.63**
60	800	1000	681	100	1050	000	185			
			6-60-805-1000-681-100-1050-000-185			MISC		0.00	0.00	1,092.40
			6-60-812-1000-681-100-1050-000-185			DAYCARE		0.00	0.00	5,320.59
							Total Dimension:	**$0.00**	**$0.00**	**$6,412.99**
60	800	1000	681	100	1050	000	190			
			6-60-812-1000-681-100-1050-000-190			DAYCARE		0.00	0.00	2,267.15
							Total Dimension:	**$0.00**	**$0.00**	**$2,267.15**
60	800	1000	681	100	1050	000	505			
			6-60-822-1000-681-100-1050-000-505			MISC		0.00	0.00	89.77
			6-60-890-1000-681-100-1050-000-505			COMMISSIONS		0.00	0.00	38.44
							Total Dimension:	**$0.00**	**$0.00**	**$128.21**
60	800	1000	681	100	1050	000	515			
			6-60-822-1000-681-100-1050-000-515			MISC		0.00	0.00	515.24
							Total Dimension:	**$0.00**	**$0.00**	**$515.24**
60	800	1000	681	100	1050	000	525			
			6-60-811-1000-681-100-1050-000-525			SPED		0.00	0.00	2,013.97
							Total Dimension:	**$0.00**	**$0.00**	**$2,013.97**
60	800	1000	681	100	1050	000	530			
			6-60-811-1000-681-100-1050-000-530			SPED		0.00	0.00	115.86
			6-60-825-1000-681-100-1050-000-530			INTEREST		0.00	0.00	223.70
							Total Dimension:	**$0.00**	**$0.00**	**$339.56**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	681	100	1170	000	505			
			6-60-815-1000-681-100-1170-000-505			ART		0.00	0.00	710.76
			6-60-817-1000-681-100-1170-000-505			BAND		0.00	0.00	4,980.47
			6-60-829-1000-681-100-1170-000-505			STRINGS		0.00	0.00	4,160.38
			6-60-833-1000-681-100-1170-000-505			VOCAL MUSIC		0.00	0.00	1,793.71
			6-60-835-1000-681-100-1170-000-505			DRAMA/DEBATE/SPEECH		0.00	0.00	105.27
							Total Dimension:	**$0.00**	**$0.00**	**$11,750.59**
60	800	1000	681	100	1170	000	510			
			6-60-817-1000-681-100-1170-000-510			BAND A		0.00	0.00	535.49
			6-60-829-1000-681-100-1170-000-510			strings		0.00	0.00	1,077.99
			6-60-833-1000-681-100-1170-000-510			VOCAL MUSIC		0.00	0.00	900.64
			6-60-886-1000-681-100-1170-000-510			MUSICAL PRODUCTIONS		0.00	0.00	925.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,439.12**
60	800	1000	681	100	1170	000	515			
			6-60-815-1000-681-100-1170-000-515			ART		0.00	0.00	2,960.55
			6-60-817-1000-681-100-1170-000-515			BAND		0.00	0.00	315.96
			6-60-829-1000-681-100-1170-000-515			STRINGS		0.00	0.00	2,397.83
			6-60-833-1000-681-100-1170-000-515			VOCAL		0.00	0.00	175.00
			6-60-835-1000-681-100-1170-000-515			DRAMA		0.00	0.00	4,316.71
							Total Dimension:	**$0.00**	**$0.00**	**$10,166.05**
60	800	1000	681	100	1170	000	520			
			6-60-817-1000-681-100-1170-000-520			BAND		0.00	0.00	283.46
			6-60-835-1000-681-100-1170-000-520			DRAMA/DEBATE/SPEECH		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$663.46**
60	800	1000	681	100	1170	000	525			
			6-60-817-1000-681-100-1170-000-525			BAND		0.00	0.00	203.40
			6-60-829-1000-681-100-1170-000-525			STRINGS		0.00	0.00	63.58
							Total Dimension:	**$0.00**	**$0.00**	**$266.98**
60	800	1000	681	100	1170	000	530			
			6-60-815-1000-681-100-1170-000-530			ART/CRAFT/MUSIC		0.00	0.00	2,852.13
			6-60-817-1000-681-100-1170-000-530			BAND		0.00	0.00	1,146.48
			6-60-829-1000-681-100-1170-000-530			ORCHESTRA		0.00	0.00	518.36
			6-60-833-1000-681-100-1170-000-530			VOCAL MUSIC		0.00	0.00	1,942.10
			6-60-833-1000-681-100-1187-000-530			VOCAL MUSIC		0.00	0.00	279.68
			6-60-835-1000-681-100-1170-000-530			DRAMA		0.00	0.00	4,743.91
							Total Dimension:	**$0.00**	**$0.00**	**$11,482.66**
60	800	1000	681	100	2100	000	720			
			6-60-944-1000-681-100-2100-000-720			Interest		0.00	0.00	1,737.61
							Total Dimension:	**$0.00**	**$0.00**	**$1,737.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	1000	681	100	2250	000	720				
			6-60-955-1000-681-100-2250-000-720			Misc			0.00	0.00	202.88
								Total Dimension:	**$0.00**	**$0.00**	**$202.88**
60	800	1000	681	100	2800	000	705				
			6-60-906-1000-681-100-2800-000-705			ART SUPPLIES			0.00	0.00	7,125.76
			6-60-925-1000-681-100-2800-000-705			PHOTO LAB			0.00	0.00	1,920.45
			6-60-969-1000-681-100-2800-000-705			POTTERY			0.00	0.00	4,799.50
								Total Dimension:	**$0.00**	**$0.00**	**$13,845.71**
60	800	1000	681	100	3000	000	705				
			6-60-941-1000-681-100-3000-000-705			HS Strings			0.00	0.00	275.00
								Total Dimension:	**$0.00**	**$0.00**	**$275.00**
60	800	1000	681	100	3000	000	720				
			6-60-911-1000-681-100-3000-000-720			Band			0.00	0.00	1,949.64
			6-60-941-1000-681-100-3000-000-720			Strings			0.00	0.00	395.69
			6-60-996-1000-681-100-3000-000-720			Vocal Music			0.00	0.00	2,075.08
								Total Dimension:	**$0.00**	**$0.00**	**$4,420.41**
60	800	1000	681	100	3300	000	720				
			6-60-890-1000-681-100-3300-000-720			Commissions			0.00	0.00	84.00
			6-60-944-1000-681-100-3300-000-720			Interest			0.00	0.00	46.48
			6-60-955-1000-681-100-3300-000-720			Misc			0.00	0.00	52.35
								Total Dimension:	**$0.00**	**$0.00**	**$182.83**
60	800	1000	681	100	3500	000	705				
			6-60-983-1000-681-100-3500-000-705			SHOP/RESALE			0.00	0.00	8,588.54
								Total Dimension:	**$0.00**	**$0.00**	**$8,588.54**
60	800	1000	681	100	4000	000	705				
			6-60-998-1000-681-100-4000-000-705			YEARBOOK			0.00	0.00	2,645.91
								Total Dimension:	**$0.00**	**$0.00**	**$2,645.91**
60	800	1000	681	100	5000	000	715				
			6-60-823-1000-681-100-5000-000-715			GIFTS/DONATIONS			0.00	0.00	395.25
								Total Dimension:	**$0.00**	**$0.00**	**$395.25**
60	800	1000	681	239	1050	000	105				
			6-60-805-1000-681-239-1050-000-103			MISC			0.00	0.00	152.92
								Total Dimension:	**$0.00**	**$0.00**	**$152.92**
60	800	1000	681	239	1050	000	165				
			6-60-805-1000-681-239-1050-000-165			MISC			0.00	0.00	310.50
			6-60-811-1000-681-239-1050-000-165			SPECIAL ED			0.00	0.00	305.00
			6-60-812-1000-681-239-1050-000-165			DAYCARE			0.00	0.00	305.46
								Total Dimension:	**$0.00**	**$0.00**	**$920.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	681	239	1050	000	180			
			6-60-812-1000-681-239-1050-000-180			DAYCARE		0.00	0.00	359.97
			6-60-847-1000-681-239-1050-000-180			ROCKSTARS		0.00	0.00	39.72
							Total Dimension:	**$0.00**	**$0.00**	**$399.69**
60	800	1000	681	239	1050	000	185			
			6-60-812-1000-681-239-1050-000-185			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	290.82
							Total Dimension:	**$0.00**	**$0.00**	**$290.82**
60	800	1000	681	239	1050	000	190			
			6-60-812-1000-681-239-1050-000-190			DAYCARE		0.00	0.00	62.36
							Total Dimension:	**$0.00**	**$0.00**	**$62.36**
60	800	1000	681	239	6000	000	720			
			6-60-985-1000-681-239-6000-000-720			Special Ed		0.00	0.00	1,401.40
							Total Dimension:	**$0.00**	**$0.00**	**$1,401.40**
60	800	1000	681	311	8000	000	720			
			6-60-931-1000-681-311-8000-000-720			FFA		0.00	0.00	2,314.49
							Total Dimension:	**$0.00**	**$0.00**	**$2,314.49**
60	800	1000	681	900	0000	000	720			
			6-60-890-1000-681-900-0000-000-720			COMMISSIONS		0.00	0.00	284.49
			6-60-902-1000-681-900-0000-000-720			AP		0.00	0.00	709.82
			6-60-922-1000-681-900-0000-000-720			DEBATE		0.00	0.00	345.36
			6-60-925-1000-681-900-0000-000-720			PHOTO LAB		0.00	0.00	188.00
			6-60-931-1000-681-900-0000-000-720			FFA		0.00	0.00	1,255.61
			6-60-932-1000-681-900-0000-000-720			FCCLA		0.00	0.00	19.96
			6-60-955-1000-681-900-0000-000-720			MISCELLANEOUS		0.00	0.00	12.99
			6-60-996-1000-681-900-0000-000-720			Vocal Music		0.00	0.00	548.21
							Total Dimension:	**$0.00**	**$0.00**	**$3,364.44**
60	800	1000	681	900	3000	000	720			
			6-60-941-1000-681-900-3000-000-720			strings		0.00	0.00	564.47
							Total Dimension:	**$0.00**	**$0.00**	**$564.47**
60	800	1000	682	100	1050	000	505			
			6-60-822-1000-682-100-1050-000-505			MISC		0.00	0.00	112.36
							Total Dimension:	**$0.00**	**$0.00**	**$112.36**
60	800	1000	810	100	1050	000	130			
			6-60-812-1000-810-100-1050-000-130			DAYCARE		0.00	0.00	495.00
							Total Dimension:	**$0.00**	**$0.00**	**$495.00**
60	800	1000	810	100	1050	000	195			
			6-60-811-1000-810-100-1050-000-195			SPECIAL EDUCATION		0.00	0.00	316.90
			6-60-812-1000-810-100-1050-000-195			DAYCARE		0.00	0.00	199.00
							Total Dimension:	**$0.00**	**$0.00**	**$515.90**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	810	100	1050	000	505			
			6-60-822-1000-810-100-1050-000-505			MISCELLANEOUS		0.00	0.00	356.00
							Total Dimension:	**$0.00**	**$0.00**	**$356.00**
60	800	1000	810	100	1170	000	505			
			6-60-817-1000-810-100-1170-000-505			BAND A		0.00	0.00	1,000.00
			6-60-817-1000-811-100-1170-000-505			BAND		0.00	0.00	50.00
			6-60-833-1000-810-100-1170-000-505			VOCAL MUSIC		0.00	0.00	665.00
			6-60-835-1000-810-100-1170-000-505			DRAMA		0.00	0.00	670.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,385.00**
60	800	1000	810	100	1170	000	510			
			6-60-817-1000-810-100-1170-000-510			BAND A		0.00	0.00	580.00
			6-60-829-1000-810-100-1170-000-510			STRINGS		0.00	0.00	520.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,100.00**
60	800	1000	810	100	1170	000	515			
			6-60-835-1000-810-100-1170-000-515			DRAMA		0.00	0.00	1,414.67
							Total Dimension:	**$0.00**	**$0.00**	**$1,414.67**
60	800	1000	810	100	1170	000	520			
			6-60-817-1000-810-100-1170-000-520			BAND A		0.00	0.00	1,440.00
			6-60-827-1000-810-100-1170-000-520			MUSIC		0.00	0.00	380.00
			6-60-829-1000-810-100-1170-000-520			STRINGS		0.00	0.00	605.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,425.00**
60	800	1000	810	100	1170	000	525			
			6-60-817-1000-810-100-1170-000-525			band		0.00	0.00	600.00
			6-60-833-1000-810-100-1170-000-525			VOCAL MUSIC		0.00	0.00	810.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,410.00**
60	800	1000	810	100	1170	000	530			
			6-60-817-1000-810-100-1170-000-530			BAND A		0.00	0.00	1,450.00
			6-60-829-1000-810-100-1170-000-530			STRINGS		0.00	0.00	280.00
			6-60-833-1000-810-100-1170-000-530			VOCAL MUSIC		0.00	0.00	2,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,180.00**
60	800	1000	810	100	2400	000	720			
			6-60-834-1000-810-100-2400-000-720			TSA		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
60	800	1000	810	100	2725	000	530			
			6-60-820-1000-810-100-2725-000-530			ACADEMIC TEAM		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$150.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	1000	810	100	3000	000	705			
			6-60-941-1000-810-100-3000-000-705			HS STRINGS		0.00	0.00	572.00
			6-60-961-1000-810-100-3000-000-705			NATIONAL FORENSIC LEAGUE		0.00	0.00	102.00
			6-60-996-1000-810-100-3000-000-705			VOCAL MUSIC		0.00	0.00	780.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,454.00**
60	800	1000	810	100	3000	000	720			
			6-60-911-1000-810-100-3000-000-720			Band		0.00	0.00	788.00
			6-60-931-1000-810-100-3000-000-720			FFA		0.00	0.00	3,077.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,865.00**
60	800	1000	810	100	3400	000	705			
			6-60-932-1000-810-100-3400-000-705			FCCLA		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**
60	800	1000	810	100	3500	000	705			
			6-60-834-1000-810-100-3500-000-705			TECHNOLIGY ED/TSA		0.00	0.00	300.00
			6-60-983-1000-810-100-3500-000-705			SHOP-RESALE		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$500.00**
60	800	1000	810	100	4000	000	705			
			6-60-998-1000-810-100-4000-000-705			YEARBOOK		0.00	0.00	1,419.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,419.00**
60	800	1000	810	100	4000	000	720			
			6-60-998-1000-810-100-4000-000-720			Yearbook		0.00	0.00	489.97
							Total Dimension:	**$0.00**	**$0.00**	**$489.97**
60	800	1000	810	900	0000	000	720			
			6-60-911-1000-810-900-0000-000-720			BAND		0.00	0.00	8,604.00
			6-60-941-1000-810-900-0000-000-720			HS STRINGS		0.00	0.00	5,206.00
			6-60-996-1000-810-900-0000-000-720			VOCAL MUSIC		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$14,235.00**
60	800	1000	810	900	3000	000	720			
			6-60-996-1000-810-900-3000-000-720			Vocal Music		0.00	0.00	338.00
							Total Dimension:	**$0.00**	**$0.00**	**$338.00**
60	800	2113	860	900	0000	000	190			
			6-60-812-2113-860-900-0000-000-190			DAYCARE		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
60	800	2120	619	900	0000	000	150			
			6-60-812-2120-619-900-0000-000-150 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	443.48
							Total Dimension:	**$0.00**	**$0.00**	**$443.48**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2120	619	900	0000	000	505			
			6-60-822-2120-619-900-0000-000-505			MISCELLANEOUS		0.00	0.00	73.35
							Total Dimension:	**$0.00**	**$0.00**	**$73.35**
60	800	2120	619	900	0000	000	715			
			6-60-971-2120-619-900-0000-000-715			PSAT COUNSELOR		0.00	0.00	149.48
							Total Dimension:	**$0.00**	**$0.00**	**$149.48**
60	800	2120	641	900	0000	000	195			
			6-60-812-2120-641-900-0000-000-195			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	22.98
							Total Dimension:	**$0.00**	**$0.00**	**$22.98**
60	800	2120	653	900	0000	000	715			
			6-60-902-2120-653-900-0000-000-715			ADVANCED PLACEMENT		0.00	0.00	2,512.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,512.00**
60	800	2120	881	900	0000	000	195			
			6-60-805-2120-881-900-0000-000-195			MISCELLANEOUS		0.00	0.00	2,789.47
							Total Dimension:	**$0.00**	**$0.00**	**$2,789.47**
60	800	2132	341	800	3300	000	705			
			6-60-907-2132-341-801-3300-000-705			athletics		0.00	0.00	4,921.88
							Total Dimension:	**$0.00**	**$0.00**	**$4,921.88**
60	800	2132	341	800	3300	000	715			
			6-60-907-2132-341-801-3300-000-715			ATHLETICS		0.00	0.00	6,562.53
							Total Dimension:	**$0.00**	**$0.00**	**$6,562.53**
60	800	2132	341	800	3300	000	720			
			6-60-907-2132-341-801-3300-000-720			Athletics-Football-EMSA		0.00	0.00	4,134.39
			6-60-907-2132-341-814-3300-000-720			Athletics-EMSA B Cross Co		0.00	0.00	492.19
			6-60-907-2132-341-824-3300-000-720			Athletics-EMSA G Cross Co		0.00	0.00	492.19
							Total Dimension:	**$0.00**	**$0.00**	**$5,118.77**
60	800	2132	616	800	0000	000	505			
			6-60-816-2132-616-800-0000-000-505			ATHLETICS		0.00	0.00	32.64
							Total Dimension:	**$0.00**	**$0.00**	**$32.64**
60	800	2132	616	900	0000	000	105			
			6-60-806-2132-616-900-0000-000-105			PTO		0.00	0.00	279.54
							Total Dimension:	**$0.00**	**$0.00**	**$279.54**
60	800	2132	616	900	0000	000	110			
			6-60-812-2132-616-900-0000-000-110			DAYCARE		0.00	0.00	402.01
							Total Dimension:	**$0.00**	**$0.00**	**$402.01**
60	800	2132	616	900	0000	000	115			
			6-60-890-2132-616-900-0000-000-115			COMM		0.00	0.00	277.20
							Total Dimension:	**$0.00**	**$0.00**	**$277.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2132	616	900	0000	000	122			
			6-60-805-2132-616-900-0000-000-122			MISC		0.00	0.00	79.99
			6-60-812-2132-616-900-0000-000-122			DAYCARE		0.00	0.00	1,886.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,966.87**
60	800	2132	616	900	0000	000	125			
			6-60-812-2132-616-900-0000-000-125			DAYCARE		0.00	0.00	586.31
							Total Dimension:	**$0.00**	**$0.00**	**$586.31**
60	800	2132	616	900	0000	000	130			
			6-60-812-2132-616-900-0000-000-130			DAYCARE		0.00	0.00	1,040.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,040.49**
60	800	2132	616	900	0000	000	135			
			6-60-812-2132-616-900-0000-000-135			DAYCARE		0.00	0.00	110.70
							Total Dimension:	**$0.00**	**$0.00**	**$110.70**
60	800	2132	616	900	0000	000	140			
			6-60-812-2132-616-900-0000-000-140			DAYCARE		0.00	0.00	1,229.73
							Total Dimension:	**$0.00**	**$0.00**	**$1,229.73**
60	800	2132	616	900	0000	000	145			
			6-60-812-2132-616-900-0000-000-145			DAYCARE		0.00	0.00	689.80
							Total Dimension:	**$0.00**	**$0.00**	**$689.80**
60	800	2132	616	900	0000	000	150			
			6-60-812-2132-616-900-0000-000-150			DAYCARE		0.00	0.00	355.06
							Total Dimension:	**$0.00**	**$0.00**	**$355.06**
60	800	2132	616	900	0000	000	155			
			6-60-803-2132-616-900-0000-000-155			INTEREST		0.00	0.00	65.00
			6-60-812-2132-616-900-0000-000-155			DAYCARE		0.00	0.00	1,068.15
							Total Dimension:	**$0.00**	**$0.00**	**$1,133.15**
60	800	2132	616	900	0000	000	160			
			6-60-812-2132-616-900-0000-000-160			DAYCARE		0.00	0.00	817.22
							Total Dimension:	**$0.00**	**$0.00**	**$817.22**
60	800	2132	616	900	0000	000	165			
			6-60-805-2132-616-900-0000-000-165			MISC		0.00	0.00	231.68
			6-60-812-2132-616-900-0000-000-165			DAYCARE		0.00	0.00	483.94
							Total Dimension:	**$0.00**	**$0.00**	**$715.62**
60	800	2132	616	900	0000	000	170			
			6-60-812-2132-616-900-0000-000-170			DAYCARE		0.00	0.00	453.32
							Total Dimension:	**$0.00**	**$0.00**	**$453.32**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2132	616	900	0000	000	175			
			6-60-812-2132-616-900-0000-000-175			DAYCARE		0.00	0.00	186.33
			6-60-862-2132-616-900-0000-000-175			BEFORE & AFTERCARE		0.00	0.00	280.00
							Total Dimension:	**$0.00**	**$0.00**	**$466.33**
60	800	2132	616	900	0000	000	180			
			6-60-805-2132-616-900-0000-000-180			MISC		0.00	0.00	411.83
			6-60-812-2132-616-900-0000-000-180			DAYCARE		0.00	0.00	2,524.99
							Total Dimension:	**$0.00**	**$0.00**	**$2,936.82**
60	800	2132	616	900	0000	000	185			
			6-60-805-2132-616-900-0000-000-185			MISC		0.00	0.00	200.23
			6-60-812-2132-616-900-0000-000-185			DAYCARE		0.00	0.00	1,990.65
							Total Dimension:	**$0.00**	**$0.00**	**$2,190.88**
60	800	2132	616	900	0000	000	190			
			6-60-812-2132-616-900-0000-000-190			DAYCARE		0.00	0.00	948.77
							Total Dimension:	**$0.00**	**$0.00**	**$948.77**
60	800	2132	616	900	0000	000	195			
			6-60-812-2132-616-900-0000-000-195			DAYCARE		0.00	0.00	741.09
							Total Dimension:	**$0.00**	**$0.00**	**$741.09**
60	800	2132	616	900	0000	000	505			
			6-60-822-2132-616-900-0000-000-505			MISC		0.00	0.00	61.96
			6-60-825-2132-616-900-0000-000-505			INTEREST		0.00	0.00	435.70
			6-60-890-2132-616-900-0000-000-505			COMMISSIONS		0.00	0.00	149.58
							Total Dimension:	**$0.00**	**$0.00**	**$647.24**
60	800	2132	616	900	0000	000	510			
			6-60-890-2132-616-900-0000-000-510			COMMISSIONS		0.00	0.00	21.06
							Total Dimension:	**$0.00**	**$0.00**	**$21.06**
60	800	2132	616	900	0000	000	515			
			6-60-890-2132-616-900-0000-000-515			COMMISSIONS		0.00	0.00	38.26
							Total Dimension:	**$0.00**	**$0.00**	**$38.26**
60	800	2132	616	900	0000	000	520			
			6-60-811-2132-616-900-0000-000-520			SPED		0.00	0.00	58.98
							Total Dimension:	**$0.00**	**$0.00**	**$58.98**
60	800	2152	619	239	0000	000	160			
			6-60-812-2152-619-239-0000-000-160 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	192.25
							Total Dimension:	**$0.00**	**$0.00**	**$192.25**
60	800	2152	641	239	0000	000	165			
			6-60-812-2152-641-239-0000-000-165 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	391.58
							Total Dimension:	**$0.00**	**$0.00**	**$391.58**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2152	810	239	0000	000	165			
			6-60-805-2152-810-239-0000-000-165			MISC		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$380.00**
60	800	2199	320	800	0000	000	715			
			6-60-907-2199-320-800-0000-000-715			ATHLETICS		0.00	0.00	3,730.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,730.50**
60	800	2199	320	800	3300	000	705			
			6-60-907-2199-320-807-3300-000-705			ATHLETICS		0.00	0.00	232.00
							Total Dimension:	**$0.00**	**$0.00**	**$232.00**
60	800	2199	320	800	3300	000	715			
			6-60-964-2199-320-825-3300-000-715			SPORTS		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
60	800	2199	320	900	0000	000	135			
			6-60-890-2199-320-900-0000-000-135			COMMISSIONS		0.00	0.00	725.00
							Total Dimension:	**$0.00**	**$0.00**	**$725.00**
60	800	2199	320	900	0000	000	185			
			6-60-805-2199-320-900-0000-000-185			misc		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$750.00**
60	800	2199	320	900	0000	000	510			
			6-60-817-2199-320-900-0000-000-510			BAND		0.00	0.00	150.00
			6-60-829-2199-320-900-0000-000-510			STRINGS		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
60	800	2199	320	900	0000	000	515			
			6-60-833-2199-320-900-0000-000-515			VOCAL MUSIC		0.00	0.00	550.00
							Total Dimension:	**$0.00**	**$0.00**	**$550.00**
60	800	2199	320	900	0000	000	530			
			6-60-829-2199-320-900-0000-000-530			STRINGS		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$150.00**
60	800	2199	320	900	0000	000	705			
			6-60-941-2199-320-900-0000-000-705			HS STRINGS		0.00	0.00	1,050.00
			6-60-957-2199-320-900-0000-000-705			MUSICAL PRODUCTIONS		0.00	0.00	11,700.00
			6-60-968-2199-320-900-0000-000-705			POM/VARSITY		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,350.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	320	900	0000	000	715			
			6-60-890-2199-320-900-0000-000-715			COMMISSIONS		0.00	0.00	750.00
			6-60-911-2199-320-900-0000-000-715			BAND		0.00	0.00	40,668.00
			6-60-915-2199-320-900-0000-000-715			CHEER		0.00	0.00	21,200.00
			6-60-941-2199-320-900-0000-000-715			HS STRINGS		0.00	0.00	20,428.74
			6-60-957-2199-320-900-0000-000-715			MUSICAL PRODUCTIONS		0.00	0.00	10,971.80
			6-60-961-2199-320-900-0000-000-715			NFL		0.00	0.00	100.00
			6-60-968-2199-320-900-0000-000-715			POM		0.00	0.00	2,900.00
			6-60-975-2199-320-900-0000-000-715			ROTC		0.00	0.00	1,100.00
			6-60-991-2199-320-900-0000-000-715			STUCO		0.00	0.00	5,799.76
			6-60-996-2199-320-900-0000-000-715			VOCAL MUSIC		0.00	0.00	1,285.50
			6-60-998-2199-320-900-0000-000-715			YEARBOOK		0.00	0.00	5,486.00
			6-61-928-2199-320-900-0000-000-715			BALTO/SWINE/DOUBLE WOLF DARE YOU		0.00	0.00	8,420.49
							Total Dimension:	**$0.00**	**$0.00**	**$119,110.29**
60	800	2199	320	900	3000	000	510			
			6-60-841-2199-320-903-3000-000-510			MUSIC ENRICHMENT		0.00	0.00	702.00
							Total Dimension:	**$0.00**	**$0.00**	**$702.00**
60	800	2199	320	900	3000	000	715			
			6-60-841-2199-320-903-3000-000-715			MUSIC ENRICHMENT		0.00	0.00	2,736.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,736.00**
60	800	2199	337	900	0000	000	705			
			6-60-895-2199-337-900-0000-000-705			PROM		0.00	0.00	2,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,200.00**
60	800	2199	343	800	0000	000	505			
			6-60-816-2199-343-801-0000-000-505			ATHLETICS		0.00	0.00	1,920.00
			6-60-816-2199-343-802-0000-000-505			ATHLETICS		0.00	0.00	3,120.00
			6-60-816-2199-343-803-0000-000-505			ATHLETICS		0.00	0.00	2,040.00
			6-60-816-2199-343-805-0000-000-505			ATHLETICS		0.00	0.00	1,050.00
			6-60-816-2199-343-806-0000-000-505			ATHLETICS		0.00	0.00	997.50
			6-60-816-2199-343-816-0000-000-505			ATHLETICS		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,577.50**
60	800	2199	343	800	0000	000	510			
			6-60-816-2199-343-801-0000-000-510			ATHLETICS		0.00	0.00	1,440.00
			6-60-816-2199-343-802-0000-000-510			ATHLETICS		0.00	0.00	2,205.00
			6-60-816-2199-343-803-0000-000-510			ATHLETICS		0.00	0.00	2,025.00
			6-60-816-2199-343-805-0000-000-510			ATHLETICS		0.00	0.00	682.00
			6-60-816-2199-343-806-0000-000-510			ATHLETICS		0.00	0.00	840.00
			6-60-816-2199-343-816-0000-000-510			ATHLETICS		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,642.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	343	800	0000	000	515			
			6-60-816-2199-343-801-0000-000-515			ATHLETICS		0.00	0.00	2,700.00
			6-60-816-2199-343-802-0000-000-515			ATHLETICS		0.00	0.00	3,465.00
			6-60-816-2199-343-803-0000-000-515			ATHLETICS		0.00	0.00	2,925.00
			6-60-816-2199-343-805-0000-000-515			ATHLETICS		0.00	0.00	840.00
			6-60-816-2199-343-806-0000-000-515			ATHLETICS		0.00	0.00	1,260.00
			6-60-816-2199-343-816-0000-000-515			ATHLETICS		0.00	0.00	585.00
							Total Dimension:	**$0.00**	**$0.00**	**$11,775.00**
60	800	2199	343	800	0000	000	520			
			6-60-816-2199-343-800-0000-000-520			ATHLETICS		0.00	0.00	120.00
			6-60-816-2199-343-801-0000-000-520			ATHLETICS		0.00	0.00	2,540.00
			6-60-816-2199-343-802-0000-000-520			ATHLETICS		0.00	0.00	1,935.00
			6-60-816-2199-343-803-0000-000-520			ATHLETICS		0.00	0.00	1,935.00
			6-60-816-2199-343-805-0000-000-520			ATHLETICS		0.00	0.00	1,575.00
			6-60-816-2199-343-806-0000-000-520			ATHLETICS		0.00	0.00	997.50
			6-60-816-2199-343-816-0000-000-520			ATHLETICS		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,552.50**
60	800	2199	343	800	0000	000	525			
			6-60-816-2199-343-801-0000-000-525			ATHLETICS		0.00	0.00	2,180.00
			6-60-816-2199-343-802-0000-000-525			ATHLETICS		0.00	0.00	2,805.00
			6-60-816-2199-343-803-0000-000-525			ATHLETICS		0.00	0.00	3,555.00
			6-60-816-2199-343-805-0000-000-525			ATHLETICS		0.00	0.00	630.00
			6-60-816-2199-343-806-0000-000-525			ATHLETICS		0.00	0.00	1,065.00
			6-60-816-2199-343-816-0000-000-525			ATHLETICS		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,835.00**
60	800	2199	343	800	0000	000	530			
			6-60-816-2199-343-800-0000-000-530			ATHLETICS		0.00	0.00	375.00
			6-60-816-2199-343-801-0000-000-530			ATHLETICS		0.00	0.00	1,920.00
			6-60-816-2199-343-802-0000-000-530			ATHLETICS		0.00	0.00	1,215.00
			6-60-816-2199-343-803-0000-000-530			ATHLETICS		0.00	0.00	2,070.00
			6-60-816-2199-343-805-0000-000-530			ATHLETICS		0.00	0.00	1,575.00
			6-60-816-2199-343-806-0000-000-530			ATHLETICS		0.00	0.00	840.00
			6-60-816-2199-343-816-0000-000-530			ATHLETICS		0.00	0.00	1,080.00
							Total Dimension:	**$0.00**	**$0.00**	**$9,075.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	343	800	0000	000	720			
			6-60-907-2199-343-801-0000-000-720			ATHLETICS		0.00	0.00	8,637.50
			6-60-907-2199-343-802-0000-000-720			Athletic-official		0.00	0.00	5,846.25
			6-60-907-2199-343-803-0000-000-720			Athletic- official		0.00	0.00	3,136.25
			6-60-907-2199-343-804-0000-000-720			Athletics-Swim		0.00	0.00	1,530.00
			6-60-907-2199-343-805-0000-000-720			Baseball official		0.00	0.00	8,491.25
			6-60-907-2199-343-806-0000-000-720			ATHLETICS		0.00	0.00	4,765.00
			6-60-907-2199-343-807-0000-000-720			Athletics-Wrestling		0.00	0.00	1,585.00
			6-60-907-2199-343-811-0000-000-720			Boys track		0.00	0.00	1,192.00
			6-60-907-2199-343-812-0000-000-720			Girl's track		0.00	0.00	1,992.00
			6-60-907-2199-343-814-0000-000-720			ATHLETICS		0.00	0.00	764.00
			6-60-907-2199-343-815-0000-000-720			Soccer official		0.00	0.00	2,175.00
			6-60-907-2199-343-816-0000-000-720			ATHLETICS		0.00	0.00	5,410.00
			6-60-907-2199-343-820-0000-000-720			Athletics Girls Swimming		0.00	0.00	1,458.00
			6-60-907-2199-343-824-0000-000-720			Athletics- Girl's Cross Country		0.00	0.00	764.00
			6-60-907-2199-343-825-0000-000-720			Girls Soccer		0.00	0.00	1,862.50
			6-60-907-2199-343-827-0000-000-720			ATHLETICS		0.00	0.00	75.00
							Total Dimension:	**$0.00**	**$0.00**	**$49,683.75**
60	800	2199	343	800	3300	000	050			
			6-60-885-2199-343-802-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	50.00
			6-60-885-2199-343-803-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	50.00
			6-60-885-2199-343-819-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,300.00**
60	800	2199	343	800	3300	000	705			
			6-60-907-2199-343-801-3300-000-705			ATHLETICS		0.00	0.00	895.00
			6-60-907-2199-343-802-3300-000-705			ATHLETICS		0.00	0.00	690.00
			6-60-907-2199-343-803-3300-000-705			ATHLETICS		0.00	0.00	610.00
			6-60-907-2199-343-805-3300-000-705			ATHLETICS		0.00	0.00	7,720.00
			6-60-907-2199-343-811-3300-000-705			ATHLETICS		0.00	0.00	225.00
			6-60-907-2199-343-812-3300-000-705			ATHLETICS		0.00	0.00	225.00
			6-60-907-2199-343-815-3300-000-705			ATHLETICS		0.00	0.00	3,516.27
			6-60-907-2199-343-816-3300-000-705			ATHLETICS		0.00	0.00	26,794.36
			6-60-907-2199-343-825-3300-000-705			ATHLETICS		0.00	0.00	2,930.74
							Total Dimension:	**$0.00**	**$0.00**	**$43,606.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	343	800	3300	000	715			
			6-60-907-2199-343-801-3300-000-715			ATHLETICS		0.00	0.00	5,450.00
			6-60-907-2199-343-802-3300-000-715			ATHLETICS		0.00	0.00	4,010.00
			6-60-907-2199-343-803-3300-000-715			ATHLETICS		0.00	0.00	3,650.00
			6-60-907-2199-343-805-3300-000-715			ATHLETICS		0.00	0.00	7,770.00
			6-60-907-2199-343-806-3300-000-715			ATHLETICS		0.00	0.00	3,215.00
			6-60-907-2199-343-807-3300-000-715			ATHLETICS		0.00	0.00	6,964.00
			6-60-907-2199-343-811-3300-000-715			ATHLETICS		0.00	0.00	700.00
			6-60-907-2199-343-812-3300-000-715			ATHLETICS		0.00	0.00	700.00
			6-60-907-2199-343-815-3300-000-715			ATHLETICS		0.00	0.00	1,475.00
			6-60-907-2199-343-816-3300-000-715			ATHLETICS		0.00	0.00	4,324.21
			6-60-907-2199-343-825-3300-000-715			ATHLETICS		0.00	0.00	1,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$39,708.21**
60	800	2199	343	800	3300	000	720			
			6-60-907-2199-343-801-3300-000-720			ATHLETICS		0.00	0.00	450.00
			6-60-907-2199-343-802-3300-000-720			ATHLETICS		0.00	0.00	455.00
			6-60-907-2199-343-803-3300-000-720			ATHLETICS		0.00	0.00	455.00
			6-60-907-2199-343-805-3300-000-720			ATHLETICS		0.00	0.00	390.00
			6-60-907-2199-343-806-3300-000-720			ATHLETICS		0.00	0.00	425.00
			6-60-907-2199-343-807-3300-000-720			ATHLETICS		0.00	0.00	248.00
			6-60-907-2199-343-811-3300-000-720			ATHLETICS		0.00	0.00	800.00
			6-60-907-2199-343-816-3300-000-720			ATHLETICS		0.00	0.00	370.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,593.00**
60	800	2199	343	900	0000	000	515			
			6-60-833-2199-343-900-0000-000-515			VOCAL MUSIC		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
60	800	2199	343	900	0000	000	720			
			6-60-895-2199-343-900-0000-000-720			PROM FUND		0.00	0.00	700.00
			6-60-911-2199-343-900-0000-000-720			BAND		0.00	0.00	1,250.00
			6-60-913-2199-343-900-0000-000-720			9th Cheer		0.00	0.00	735.00
			6-60-915-2199-343-900-0000-000-720			Cheer		0.00	0.00	315.00
			6-60-941-2199-343-900-0000-000-720			Strings		0.00	0.00	700.00
			6-60-944-2199-343-900-0000-000-720			Interest		0.00	0.00	60.00
			6-60-957-2199-343-900-0000-000-720			Musical Productions		0.00	0.00	400.00
			6-60-964-2199-343-900-0000-000-720			Sports-		0.00	0.00	3,850.00
			6-60-968-2199-343-900-0000-000-720			Pom		0.00	0.00	3,958.34
			6-60-970-2199-343-900-0000-000-720			9th Pom		0.00	0.00	225.00
			6-60-985-2199-343-900-0000-000-720			Special Ed		0.00	0.00	180.00
			6-60-987-2199-343-900-0000-000-720			Drama		0.00	0.00	200.00
			6-60-991-2199-343-900-0000-000-720			STUCO		0.00	0.00	900.00
			6-61-928-2199-343-900-0000-000-720			DWDW		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,873.34**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	344	800	0000	000	515			
			6-60-816-2199-344-801-0000-000-515			ATHLETICS		0.00	0.00	375.00
							Total Dimension:	**$0.00**	**$0.00**	**$375.00**
60	800	2199	344	800	0000	000	520			
			6-60-816-2199-344-800-0000-000-520			ATHLETICS		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
60	800	2199	344	800	0000	000	715			
			6-60-907-2199-344-800-0000-000-715			ATHLETICS		0.00	0.00	2,537.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,537.50**
60	800	2199	344	800	0000	000	720			
			6-60-907-2199-344-801-0000-000-720			Athletics		0.00	0.00	9,387.50
			6-60-907-2199-344-802-0000-000-720			Athletics		0.00	0.00	4,830.00
			6-60-907-2199-344-803-0000-000-720			Athletics-security		0.00	0.00	3,192.50
			6-60-907-2199-344-804-0000-000-720			Athletics-Swim		0.00	0.00	3,118.75
			6-60-907-2199-344-805-0000-000-720			Baseball security		0.00	0.00	1,487.50
			6-60-907-2199-344-807-0000-000-720			Athletics-SECURITY-B WRESTLING		0.00	0.00	1,012.50
			6-60-907-2199-344-814-0000-000-720			Security		0.00	0.00	575.00
			6-60-907-2199-344-815-0000-000-720			Athletics-Security Boys Soccer		0.00	0.00	1,162.50
			6-60-907-2199-344-820-0000-000-720			Athletics Girls Swim security		0.00	0.00	3,118.75
			6-60-907-2199-344-824-0000-000-720			Security		0.00	0.00	337.50
			6-60-907-2199-344-825-0000-000-720			Athletics-Security Girls Soccer		0.00	0.00	1,608.70
			6-60-907-2199-344-827-0000-000-720			Athletics-SECURITY-G WRESTLING		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$29,981.20**
60	800	2199	344	800	3300	000	050			
			6-60-885-2199-344-819-3300-000-052			ATHLETICS		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$600.00**
60	800	2199	344	800	3300	000	705			
			6-60-907-2199-344-815-3300-000-705			ATHLETICS		0.00	0.00	1,875.00
			6-60-907-2199-344-825-3300-000-705			ATHLETICS		0.00	0.00	1,575.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,450.00**
60	800	2199	344	800	3300	000	715			
			6-60-907-2199-344-801-3300-000-715			ATHELTICS		0.00	0.00	11,537.50
			6-60-907-2199-344-802-3300-000-715			ATHLETICS		0.00	0.00	3,737.50
			6-60-907-2199-344-803-3300-000-715			ATHLETICS		0.00	0.00	3,550.00
			6-60-907-2199-344-807-3300-000-715			ATHLETICS		0.00	0.00	2,875.00
							Total Dimension:	**$0.00**	**$0.00**	**$21,700.00**
60	800	2199	344	900	0000	000	705			
			6-60-895-2199-344-900-0000-000-705			PROM		0.00	0.00	700.00
			6-61-928-2199-344-900-0000-000-705			Swine Week		0.00	0.00	937.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,637.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	344	900	0000	000	715			
			6-60-991-2199-344-900-0000-000-715			STUCO		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**
60	800	2199	344	900	0000	000	720			
			6-60-895-2199-344-900-0000-000-720			Prom security		0.00	0.00	350.00
			6-60-991-2199-344-900-0000-000-720			Stuco		0.00	0.00	900.00
			6-61-928-2199-344-900-0000-000-720			DWDW security		0.00	0.00	750.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,000.00**
60	800	2199	345	800	3300	000	705			
			6-60-907-2199-345-805-3300-000-705			ATHLETICS		0.00	0.00	1,120.00
			6-60-907-2199-345-811-3300-000-705			ATHLETICS		0.00	0.00	400.00
			6-60-907-2199-345-812-3300-000-705			ATHLETICS		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,920.00**
60	800	2199	345	900	0000	000	520			
			6-60-833-2199-345-900-0000-000-520			vocal music		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
60	800	2199	345	900	0000	000	705			
			6-60-915-2199-345-900-0000-000-705			CHEERLEADER/VARSITY		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$400.00**
60	800	2199	420	900	0000	000	115			
			6-60-803-2199-420-900-0000-000-115			INTEREST		0.00	0.00	45.00
			6-60-890-2199-420-900-0000-000-115			COMMISSIONS		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
60	800	2199	420	900	0000	000	165			
			6-60-812-2199-420-900-0000-000-165			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	155.28
							Total Dimension:	**$0.00**	**$0.00**	**$155.28**
60	800	2199	420	900	0000	000	170			
			6-60-812-2199-420-900-0000-000-170			DAYCARE		0.00	0.00	173.80
							Total Dimension:	**$0.00**	**$0.00**	**$173.80**
60	800	2199	420	900	0000	000	190			
			6-60-812-2199-420-900-0000-000-190			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
60	800	2199	420	900	0000	000	520			
			6-60-890-2199-420-900-0000-000-520			COMMISSIONS		0.00	0.00	108.32
							Total Dimension:	**$0.00**	**$0.00**	**$108.32**
60	800	2199	420	900	0000	000	530			
			6-60-835-2199-420-900-0000-000-530			DRAMA		0.00	0.00	157.75
							Total Dimension:	**$0.00**	**$0.00**	**$157.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	420	900	0000	000	705			
			6-60-890-2199-420-900-0000-000-705			COMMISSSIONS		0.00	0.00	476.20
							Total Dimension:	**$0.00**	**$0.00**	**$476.20**
60	800	2199	420	900	0000	000	720			
			6-60-923-2199-420-900-0000-000-720			DECA		0.00	0.00	96.00
							Total Dimension:	**$0.00**	**$0.00**	**$96.00**
60	800	2199	431	900	0000	000	505			
			6-60-835-2199-431-900-0000-000-505			DRAMA		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
60	800	2199	442	900	0000	000	705			
			6-60-923-2199-442-900-0000-000-705			DECA		0.00	0.00	50.00
			6-61-928-2199-442-900-0000-000-705			SWINE WEEK		0.00	0.00	117.31
							Total Dimension:	**$0.00**	**$0.00**	**$167.31**
60	800	2199	443	900	0000	000	110			
			6-60-803-2199-443-900-0000-000-110			INTEREST		0.00	0.00	500.00
			6-60-812-2199-443-900-0000-000-110 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
60	800	2199	443	900	0000	000	525			
			6-60-833-2199-443-900-0000-000-525			VOCAL MUSIC		0.00	0.00	840.00
							Total Dimension:	**$0.00**	**$0.00**	**$840.00**
60	800	2199	443	900	0000	000	530			
			6-60-992-2199-443-900-0000-000-530			ESPORTS		0.00	0.00	325.00
							Total Dimension:	**$0.00**	**$0.00**	**$325.00**
60	800	2199	443	900	0000	000	705			
			6-60-895-2199-443-900-0000-000-705			PROM		0.00	0.00	2,250.00
			6-60-991-2199-443-900-0000-000-705			STUCO		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,550.00**
60	800	2199	443	900	0000	000	715			
			6-60-895-2199-443-900-0000-000-715			PROM FUND		0.00	0.00	7,335.00
			6-60-975-2199-443-900-0000-000-715			ROTC		0.00	0.00	2,250.00
			6-61-928-2199-443-900-0000-000-715			BALTO		0.00	0.00	19,870.40
							Total Dimension:	**$0.00**	**$0.00**	**$29,455.40**
60	800	2199	443	900	0000	000	720			
			6-60-895-2199-443-900-0000-000-720			Prom rentals		0.00	0.00	7,745.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,745.00**
60	800	2199	449	900	0000	000	140			
			6-60-812-2199-449-900-0000-000-140			DAYCARE		0.00	0.00	850.00
							Total Dimension:	**$0.00**	**$0.00**	**$850.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	449	900	0000	000	145			
			6-60-812-2199-449-900-0000-000-145			DAYCARE		0.00	0.00	900.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
60	800	2199	449	900	0000	000	165			
			6-60-812-2199-449-900-0000-000-165			DAYCARE		0.00	0.00	1,225.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,225.00**
60	800	2199	449	900	0000	000	505			
			6-60-817-2199-449-900-0000-000-505			BAND		0.00	0.00	783.92
			6-60-835-2199-449-900-0000-000-505			DRAMA		0.00	0.00	4,905.53
							Total Dimension:	**$0.00**	**$0.00**	**$5,689.45**
60	800	2199	449	900	0000	000	515			
			6-60-835-2199-449-900-0000-000-515			DRAMA		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
60	800	2199	449	900	0000	000	705			
			6-60-957-2199-449-900-0000-000-705			MUSICAL PRODUCTIONS		0.00	0.00	4,122.91
							Total Dimension:	**$0.00**	**$0.00**	**$4,122.91**
60	800	2199	449	900	0000	000	720			
			6-60-895-2199-449-900-0000-000-720			Prom-rental		0.00	0.00	5,163.55
			6-60-991-2199-449-900-0000-000-720			Stuco event rentals		0.00	0.00	7,644.68
			6-61-928-2199-449-900-0000-000-720			DWDW rental		0.00	0.00	2,323.83
							Total Dimension:	**$0.00**	**$0.00**	**$15,132.06**
60	800	2199	511	900	0000	000	520			
			6-60-829-2199-511-900-0000-000-520			STRINGS		0.00	0.00	567.00
							Total Dimension:	**$0.00**	**$0.00**	**$567.00**
60	800	2199	511	900	0000	000	530			
			6-60-829-2199-511-900-0000-000-530			STRINGS		0.00	0.00	567.00
							Total Dimension:	**$0.00**	**$0.00**	**$567.00**
60	800	2199	515	800	3300	000	705			
			6-60-964-2199-515-813-3300-000-705			SPORTS		0.00	0.00	467.00
							Total Dimension:	**$0.00**	**$0.00**	**$467.00**
60	800	2199	515	900	0000	000	705			
			6-60-923-2199-515-900-0000-000-705			DECA		0.00	0.00	7,663.44
			6-60-996-2199-515-900-0000-000-705			VOCAL MUSIC		0.00	0.00	375.00
							Total Dimension:	**$0.00**	**$0.00**	**$8,038.44**
60	800	2199	530	900	0000	000	145			
			6-60-812-2199-530-900-0000-000-145			DAYCARE		0.00	0.00	358.62
							Total Dimension:	**$0.00**	**$0.00**	**$358.62**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	530	900	0000	000	155			
			6-60-813-2199-530-900-0000-000-155			SUMMER SCHOOL		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
60	800	2199	530	900	0000	000	515			
			6-60-835-2199-530-900-0000-000-515			DRAMA		0.00	0.00	113.99
			6-60-998-2199-530-900-0000-000-515			YEARBOOK		0.00	0.00	25.80
							Total Dimension:	**$0.00**	**$0.00**	**$139.79**
60	800	2199	530	900	0000	000	705			
			6-60-902-2199-530-900-0000-000-705			AP		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$150.00**
60	800	2199	530	900	0000	000	715			
			6-60-947-2199-530-900-0000-000-715			KEY CLUB		0.00	0.00	17.78
							Total Dimension:	**$0.00**	**$0.00**	**$17.78**
60	800	2199	530	900	3000	000	715			
			6-60-996-2199-530-900-3000-000-715			VOCAL MUSIC		0.00	0.00	272.06
							Total Dimension:	**$0.00**	**$0.00**	**$272.06**
60	800	2199	550	800	3300	000	705			
			6-60-964-2199-550-813-3300-000-705			SPORTS		0.00	0.00	221.00
							Total Dimension:	**$0.00**	**$0.00**	**$221.00**
60	800	2199	550	900	0000	000	135			
			6-60-812-2199-550-900-0000-000-135			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	56.27
							Total Dimension:	**$0.00**	**$0.00**	**$56.27**
60	800	2199	550	900	0000	000	520			
			6-60-829-2199-550-900-0000-000-520			STRINGS		0.00	0.00	388.00
							Total Dimension:	**$0.00**	**$0.00**	**$388.00**
60	800	2199	550	900	0000	000	530			
			6-60-829-2199-550-900-0000-000-530			STRINGS		0.00	0.00	581.00
							Total Dimension:	**$0.00**	**$0.00**	**$581.00**
60	800	2199	580	900	0000	000	520			
			6-60-834-2199-580-900-0000-000-520			TECH ED/TSA		0.00	0.00	546.80
							Total Dimension:	**$0.00**	**$0.00**	**$546.80**
60	800	2199	580	900	0000	000	525			
			6-60-830-2199-580-900-0000-000-525			FCCLA		0.00	0.00	3,298.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,298.50**
60	800	2199	580	900	0000	000	530			
			6-60-829-2199-580-900-0000-000-530			STRINGS		0.00	0.00	565.14
			6-60-833-2199-580-900-0000-000-530			VOCAL MUSIC		0.00	0.00	1,416.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,981.14**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	580	900	0000	000	705			
			6-60-923-2199-580-900-0000-000-705			DECA		0.00	0.00	517.74
			6-60-961-2199-580-900-0000-000-705			NATL FORENSIC LEAGUE		0.00	0.00	872.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,390.02**
60	800	2199	611	900	0000	000	145			
			6-60-812-2199-611-900-0000-000-145			DAYCARE		0.00	0.00	344.41
							Total Dimension:	**$0.00**	**$0.00**	**$344.41**
60	800	2199	611	900	0000	000	505			
			6-60-826-2199-611-900-0000-000-505			MEDIA		0.00	0.00	237.00
							Total Dimension:	**$0.00**	**$0.00**	**$237.00**
60	800	2199	611	900	0000	000	530			
			6-60-825-2199-611-900-0000-000-530			INTEREST		0.00	0.00	38.01
							Total Dimension:	**$0.00**	**$0.00**	**$38.01**
60	800	2199	611	900	0000	000	715			
			6-60-964-2199-611-900-0000-000-715			NORTH SPORTS		0.00	0.00	165.89
							Total Dimension:	**$0.00**	**$0.00**	**$165.89**
60	800	2199	612	900	0000	000	705			
			6-60-927-2199-612-900-0000-000-705			Parking Fines		0.00	0.00	1,700.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,700.00**
60	800	2199	614	900	0000	000	705			
			6-60-902-2199-614-900-0000-000-705			ADVANCED PLACEMENT		0.00	0.00	96,861.00
			6-60-971-2199-614-900-0000-000-705			PSAT COUNSELOR		0.00	0.00	8,805.06
							Total Dimension:	**$0.00**	**$0.00**	**$105,666.06**
60	800	2199	614	900	0000	000	715			
			6-60-902-2199-614-900-0000-000-715			ADVANCED PLACEMENT		0.00	0.00	77,435.00
			6-60-971-2199-614-900-0000-000-715			PSAT COUNSELOR		0.00	0.00	5,243.04
							Total Dimension:	**$0.00**	**$0.00**	**$82,678.04**
60	800	2199	614	900	0000	000	720			
			6-60-902-2199-614-900-0000-000-720			AP - PSAT Tests		0.00	0.00	71,625.00
			6-60-971-2199-614-900-0000-000-720			PSAT COUNSELOR		0.00	0.00	4,397.04
							Total Dimension:	**$0.00**	**$0.00**	**$76,022.04**
60	800	2199	615	900	0000	000	510			
			6-60-998-2199-615-900-0000-000-510			YEARBOOK		0.00	0.00	938.00
							Total Dimension:	**$0.00**	**$0.00**	**$938.00**
60	800	2199	615	900	0000	000	715			
			6-60-964-2199-615-900-0000-000-715			SPORTS		0.00	0.00	659.00
							Total Dimension:	**$0.00**	**$0.00**	**$659.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	616	900	0000	000	165			
			6-60-805-2199-616-900-0000-000-165			MISC		0.00	0.00	138.79
							Total Dimension:	**$0.00**	**$0.00**	**$138.79**
60	800	2199	617	900	0000	000	165			
			6-60-805-2199-617-900-0000-000-165			MISC		0.00	0.00	187.34
			6-60-812-2199-617-900-0000-000-165			DAYCARE		0.00	0.00	37.98
							Total Dimension:	**$0.00**	**$0.00**	**$225.32**
60	800	2199	617	900	0000	000	170			
			6-60-862-2199-617-900-0000-000-170			BEFORE AND AFTER CARE		0.00	0.00	50.74
							Total Dimension:	**$0.00**	**$0.00**	**$50.74**
60	800	2199	617	900	0000	000	180			
			6-60-812-2199-617-900-0000-000-180			DAYCARE		0.00	0.00	552.08
							Total Dimension:	**$0.00**	**$0.00**	**$552.08**
60	800	2199	617	900	0000	000	190			
			6-60-805-2199-617-900-0000-000-190			MISC		0.00	0.00	17.90
			6-60-812-2199-617-900-0000-000-190			DAYCARE		0.00	0.00	321.47
							Total Dimension:	**$0.00**	**$0.00**	**$339.37**
60	800	2199	617	900	0000	000	505			
			6-60-822-2199-617-900-0000-000-505			MISCELLANEOUS		0.00	0.00	379.97
							Total Dimension:	**$0.00**	**$0.00**	**$379.97**
60	800	2199	617	900	0000	000	530			
			6-60-822-2199-617-900-0000-000-530			MISC		0.00	0.00	70.56
							Total Dimension:	**$0.00**	**$0.00**	**$70.56**
60	800	2199	619	239	0000	000	165			
			6-60-812-2199-619-239-0000-000-165			DAYCARE		0.00	0.00	27.57
							Total Dimension:	**$0.00**	**$0.00**	**$27.57**
60	800	2199	619	239	0000	000	525			
			6-60-811-2199-619-239-0000-000-525			SPECIAL ED		0.00	0.00	19.43
							Total Dimension:	**$0.00**	**$0.00**	**$19.43**
60	800	2199	619	800	0000	000	050			
			6-60-885-2199-619-800-0000-000-052			ATHLETICS		0.00	0.00	681.66
							Total Dimension:	**$0.00**	**$0.00**	**$681.66**
60	800	2199	619	800	0000	000	510			
			6-60-816-2199-619-800-0000-000-510			ATHLETICS		0.00	0.00	2,717.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,717.75**
60	800	2199	619	800	0000	000	520			
			6-60-816-2199-619-800-0000-000-520			ATHLETICS		0.00	0.00	268.11
							Total Dimension:	**$0.00**	**$0.00**	**$268.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	619	800	0000	000	525			
			6-60-816-2199-619-800-0000-000-525			ATHLETICS		0.00	0.00	2,977.59
							Total Dimension:	**$0.00**	**$0.00**	**$2,977.59**
60	800	2199	619	800	3300	000	050			
			6-60-885-2199-619-819-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	63.79
							Total Dimension:	**$0.00**	**$0.00**	**$63.79**
60	800	2199	619	800	3300	000	705			
			6-60-964-2199-619-817-3300-000-705			SPORTS		0.00	0.00	105.55
							Total Dimension:	**$0.00**	**$0.00**	**$105.55**
60	800	2199	619	900	0000	000	105			
			6-60-805-2199-619-900-0000-000-105			MISC		0.00	0.00	544.90
			6-60-862-2199-619-900-0000-000-105			before & aftercare		0.00	0.00	423.24
							Total Dimension:	**$0.00**	**$0.00**	**$968.14**
60	800	2199	619	900	0000	000	110			
			6-60-812-2199-619-900-0000-000-110			DAYCARE		0.00	0.00	48.84
			6-60-862-2199-619-900-0000-000-110			before & aftercare		0.00	0.00	689.62
							Total Dimension:	**$0.00**	**$0.00**	**$738.46**
60	800	2199	619	900	0000	000	115			
			6-60-801-2199-619-900-0000-000-115			DONATIONS		0.00	0.00	107.64
			6-60-805-2199-619-900-0000-000-115			MISC		0.00	0.00	919.77
			6-60-881-2199-619-900-0000-000-115			EPS FOUNDATION		0.00	0.00	371.01
							Total Dimension:	**$0.00**	**$0.00**	**$1,398.42**
60	800	2199	619	900	0000	000	122			
			6-60-862-2199-619-900-0000-000-122			BEFORE & AFTERCARE PROGRAM		0.00	0.00	451.85
							Total Dimension:	**$0.00**	**$0.00**	**$451.85**
60	800	2199	619	900	0000	000	125			
			6-60-805-2199-619-900-0000-000-125			MISC		0.00	0.00	577.80
			6-60-812-2199-619-900-0000-000-125			DAYCARE		0.00	0.00	2,458.81
			6-60-862-2199-619-900-0000-000-125			BEFORE & AFTERCARE		0.00	0.00	224.99
							Total Dimension:	**$0.00**	**$0.00**	**$3,261.60**
60	800	2199	619	900	0000	000	130			
			6-60-812-2199-619-900-0000-000-130			DAYCARE		0.00	0.00	1,221.70
			6-60-890-2199-619-900-0000-000-130			COMMISSIONS		0.00	0.00	774.72
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.42**
60	800	2199	619	900	0000	000	135			
			6-60-812-2199-619-900-0000-000-135			DAYCARE		0.00	0.00	1,425.83
			6-60-862-2199-619-900-0000-000-135			BEFORE & AFTERCARE		0.00	0.00	973.10
							Total Dimension:	**$0.00**	**$0.00**	**$2,398.93**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	619	900	0000	000	140			
			6-60-812-2199-619-900-0000-000-140			DAYCARE		0.00	0.00	1,547.07
			6-60-862-2199-619-900-0000-000-140			BEFORE & AFTERCARE		0.00	0.00	1,273.77
							Total Dimension:	**$0.00**	**$0.00**	**$2,820.84**
60	800	2199	619	900	0000	000	145			
			6-60-801-2199-619-900-0000-000-145			DONATIONS		0.00	0.00	813.94
			6-60-805-2199-619-900-0000-000-145			MISC		0.00	0.00	1,321.91
			6-60-812-2199-619-900-0000-000-145			DAYCARE		0.00	0.00	6,302.76
							Total Dimension:	**$0.00**	**$0.00**	**$8,438.61**
60	800	2199	619	900	0000	000	150			
			6-60-812-2199-619-900-0000-000-150			DAYCARE		0.00	0.00	2,363.16
							Total Dimension:	**$0.00**	**$0.00**	**$2,363.16**
60	800	2199	619	900	0000	000	155			
			6-60-803-2199-619-900-0000-000-155			INTEREST		0.00	0.00	599.60
			6-60-805-2199-619-900-0000-000-155			MISC		0.00	0.00	5,312.35
			6-60-812-2199-619-900-0000-000-155			DAYCARE		0.00	0.00	944.35
			6-60-862-2199-619-900-0000-000-155			BEFORE &AFTERCARE PROGRAM		0.00	0.00	629.77
							Total Dimension:	**$0.00**	**$0.00**	**$7,486.07**
60	800	2199	619	900	0000	000	160			
			6-60-808-2199-619-900-0000-000-160			OUTDOOR NATURE LAB		0.00	0.00	34.07
			6-60-812-2199-619-900-0000-000-160			DAYCARE		0.00	0.00	60.78
							Total Dimension:	**$0.00**	**$0.00**	**$94.85**
60	800	2199	619	900	0000	000	165			
			6-60-805-2199-619-900-0000-000-165			MISC		0.00	0.00	1,023.95
			6-60-812-2199-619-900-0000-000-165			DAYCARE		0.00	0.00	956.56
			6-60-862-2199-619-900-0000-000-165			BEFORE & AFTERCARE		0.00	0.00	1,008.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,989.14**
60	800	2199	619	900	0000	000	170			
			6-60-847-2199-619-900-0000-000-170			ROCK STARS		0.00	0.00	179.94
			6-60-862-2199-619-900-0000-000-170			BEFORE & AFTERCARE PROGRAM		0.00	0.00	1,407.93
							Total Dimension:	**$0.00**	**$0.00**	**$1,587.87**
60	800	2199	619	900	0000	000	175			
			6-60-805-2199-619-900-0000-000-175			MISC		0.00	0.00	-32.10
			6-60-812-2199-619-900-0000-000-175			DAYCARE		0.00	0.00	2,762.25
			6-60-862-2199-619-900-0000-000-175			BEFORE & AFTERCARE		0.00	0.00	491.17
							Total Dimension:	**$0.00**	**$0.00**	**$3,221.32**
60	800	2199	619	900	0000	000	180			
			6-60-812-2199-619-900-0000-000-180			DAYCARE		0.00	0.00	1,403.43
							Total Dimension:	**$0.00**	**$0.00**	**$1,403.43**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	619	900	0000	000	185			
			6-60-805-2199-619-900-0000-000-185			MISC		0.00	0.00	400.00
			6-60-812-2199-619-900-0000-000-185			DAYCARE		0.00	0.00	2,046.85
			6-60-862-2199-619-900-0000-000-185			BEFORE & AFTERCARE		0.00	0.00	503.21
							Total Dimension:	**$0.00**	**$0.00**	**$2,950.06**
60	800	2199	619	900	0000	000	190			
			6-60-803-2199-619-900-0000-000-190			INTEREST		0.00	0.00	34.84
			6-60-805-2199-619-900-0000-000-190			MISC		0.00	0.00	1,040.00
			6-60-811-2199-619-900-0000-000-190			SPECIAL EDUCATION		0.00	0.00	50.51
			6-60-812-2199-619-900-0000-000-190			DAYCARE		0.00	0.00	590.08
			6-60-862-2199-619-900-0000-000-190			BEFORE & AFTERCARE		0.00	0.00	825.41
							Total Dimension:	**$0.00**	**$0.00**	**$2,540.84**
60	800	2199	619	900	0000	000	195			
			6-60-812-2199-619-900-0000-000-195			DAYCARE		0.00	0.00	249.70
							Total Dimension:	**$0.00**	**$0.00**	**$249.70**
60	800	2199	619	900	0000	000	505			
			6-60-822-2199-619-900-0000-000-505			MISCELLANEOUS		0.00	0.00	50.34
			6-60-825-2199-619-900-0000-000-505			INTEREST		0.00	0.00	300.58
			6-60-834-2199-619-900-0000-000-505			TECHNOLOGY ED/TSA		0.00	0.00	23.13
			6-60-835-2199-619-900-0000-000-505			DRAMA/DEBATE/SPEECH		0.00	0.00	29.79
			6-60-867-2199-619-900-0000-000-505			WEB		0.00	0.00	175.54
							Total Dimension:	**$0.00**	**$0.00**	**$579.38**
60	800	2199	619	900	0000	000	510			
			6-60-820-2199-619-900-0000-000-510			ACADEMIC TEAM		0.00	0.00	165.00
			6-60-822-2199-619-900-0000-000-510			MISCELLANEOUS		0.00	0.00	1,617.41
			6-60-829-2199-619-900-0000-000-510			STRINGS		0.00	0.00	19.98
			6-60-830-2199-619-900-0000-000-510			FCCLA		0.00	0.00	712.80
			6-60-833-2199-619-900-0000-000-510			VOCAL MUSIC		0.00	0.00	-198.47
			6-60-834-2199-619-900-0000-000-510			TECHNOLOGY ED /TSA		0.00	0.00	208.28
			6-60-835-2199-619-900-0000-000-510			DRAMA/SPEECH/DEBATE		0.00	0.00	117.93
			6-60-886-2199-619-900-0000-000-510			MUSICAL PRODUCTIONS		0.00	0.00	5,885.91
			6-60-890-2199-619-900-0000-000-510			COMM		0.00	0.00	65.71
							Total Dimension:	**$0.00**	**$0.00**	**$8,594.55**
60	800	2199	619	900	0000	000	515			
			6-60-817-2199-619-900-0000-000-515			BAND A		0.00	0.00	330.91
			6-60-829-2199-619-900-0000-000-515			STRINGS		0.00	0.00	542.24
			6-60-835-2199-619-900-0000-000-515			DRAMA/DEBATE/SPEECH		0.00	0.00	701.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,574.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	619	900	0000	000	520			
			6-60-829-2199-619-900-0000-000-520			STRINGS		0.00	0.00	193.00
			6-60-831-2199-619-900-0000-000-520			STUDENT COUNCIL		0.00	0.00	121.05
			6-60-844-2199-619-900-0000-000-520			SPECIAL PROJECTS		0.00	0.00	1,045.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,359.57**
60	800	2199	619	900	0000	000	525			
			6-60-811-2199-619-900-0000-000-525			SPECIAL EDUCATION		0.00	0.00	366.64
			6-60-820-2199-619-900-0000-000-525			ACADEMIC TEAM		0.00	0.00	295.15
			6-60-822-2199-619-900-0000-000-525			MISCELLANEOUS		0.00	0.00	321.66
			6-60-823-2199-619-900-0000-000-525			GIFTS /DONATIONS		0.00	0.00	458.14
			6-60-825-2199-619-900-0000-000-525			INTEREST		0.00	0.00	1,343.50
			6-60-831-2199-619-900-0000-000-525			LEADERSHIP		0.00	0.00	977.75
			6-60-833-2199-619-900-0000-000-525			VOCAL MUSIC		0.00	0.00	146.40
			6-60-834-2199-619-900-0000-000-525			TECH ED		0.00	0.00	292.29
			6-60-835-2199-619-900-0000-000-525			DRAMA/DEBATE/SPEECH		0.00	0.00	1,301.98
			6-60-998-2199-619-900-0000-000-525			YEARBOOK		0.00	0.00	1,458.12
							Total Dimension:	**$0.00**	**$0.00**	**$6,961.63**
60	800	2199	619	900	0000	000	530			
			6-60-811-2199-619-900-0000-000-530			SPECIAL EDUCATION		0.00	0.00	126.13
			6-60-822-2199-619-900-0000-000-530			MISCELLANEOUS		0.00	0.00	213.82
			6-60-825-2199-619-900-0000-000-530			INTEREST		0.00	0.00	747.93
			6-60-826-2199-619-900-0000-000-530			MEDIA		0.00	0.00	29.51
			6-60-833-2199-619-900-0000-000-530			VOCAL MUSIC		0.00	0.00	68.38
			6-60-834-2199-619-900-0000-000-530			TECH ED/TSA		0.00	0.00	120.22
			6-60-867-2199-619-900-0000-000-530			WEB		0.00	0.00	204.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,510.24**
60	800	2199	619	900	0000	000	705			
			6-60-902-2199-619-900-0000-000-705			ADVANCED PLACEMENT		0.00	0.00	1,061.36
			6-60-969-2199-619-900-0000-000-705			POTTERY		0.00	0.00	92.00
			6-60-971-2199-619-900-0000-000-705			PSAT		0.00	0.00	572.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,725.75**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	619	900	0000	000	720			
			6-60-890-2199-619-900-0000-000-720			COMMISSIONS		0.00	0.00	1,953.85
			6-60-895-2199-619-900-0000-000-720			Prom		0.00	0.00	179.89
			6-60-902-2199-619-900-0000-000-720			AP		0.00	0.00	109.62
			6-60-904-2199-619-900-0000-000-720			ProStart office supplies		0.00	0.00	50.34
			6-60-906-2199-619-900-0000-000-720			ART SUPPLIES		0.00	0.00	144.98
			6-60-911-2199-619-900-0000-000-720			BAND		0.00	0.00	397.48
			6-60-923-2199-619-900-0000-000-720			DECA		0.00	0.00	3,338.71
			6-60-925-2199-619-900-0000-000-720			PHOTO LAB		0.00	0.00	87.99
			6-60-934-2199-619-900-0000-000-720			Freshman		0.00	0.00	121.19
			6-60-944-2199-619-900-0000-000-720			Interest		0.00	0.00	3,501.35
			6-60-955-2199-619-900-0000-000-720			MISCELLANEOUS		0.00	0.00	555.67
			6-60-964-2199-619-900-0000-000-720			SPORTS		0.00	0.00	1,182.00
			6-60-985-2199-619-900-0000-000-720			Special Ed		0.00	0.00	112.01
			6-60-998-2199-619-900-0000-000-720			YEARBOOK		0.00	0.00	427.46
							Total Dimension:	**$0.00**	**$0.00**	**$12,162.54**
60	800	2199	641	900	0000	000	115			
			6-60-805-2199-641-900-0000-000-115			MISC		0.00	0.00	269.76
							Total Dimension:	**$0.00**	**$0.00**	**$269.76**
60	800	2199	641	900	0000	000	135			
			6-60-812-2199-641-900-0000-000-135			DAYCARE		0.00	0.00	36.76
							Total Dimension:	**$0.00**	**$0.00**	**$36.76**
60	800	2199	641	900	0000	000	705			
			6-60-902-2199-641-900-0000-000-705			ADVANCED PLACEMENT		0.00	0.00	674.48
							Total Dimension:	**$0.00**	**$0.00**	**$674.48**
60	800	2199	648	900	0000	000	530			
			6-60-822-2199-648-900-0000-000-530			MISC		0.00	0.00	329.67
							Total Dimension:	**$0.00**	**$0.00**	**$329.67**
60	800	2199	651	100	8000	000	720			
			6-60-931-2199-651-100-8000-000-720			FFA		0.00	0.00	1,399.99
							Total Dimension:	**$0.00**	**$0.00**	**$1,399.99**
60	800	2199	651	900	0000	000	105			
			6-60-805-2199-651-900-0000-000-103			MISC		0.00	0.00	302.10
							Total Dimension:	**$0.00**	**$0.00**	**$302.10**
60	800	2199	651	900	0000	000	110			
			6-60-812-2199-651-900-0000-000-110			DAYCARE		0.00	0.00	130.96
							Total Dimension:	**$0.00**	**$0.00**	**$130.96**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	651	900	0000	000	125			
			6-60-812-2199-651-900-0000-000-125			DAYCARE		0.00	0.00	390.86
			6-60-862-2199-651-900-0000-000-125			BEFORE AND AFTER CARE		0.00	0.00	1,044.05
							Total Dimension:	**$0.00**	**$0.00**	**$1,434.91**
60	800	2199	651	900	0000	000	140			
			6-60-812-2199-651-900-0000-000-140			DAYCARE		0.00	0.00	787.00
							Total Dimension:	**$0.00**	**$0.00**	**$787.00**
60	800	2199	651	900	0000	000	150			
			6-60-812-2199-651-900-0000-000-150			DAYCARE		0.00	0.00	376.70
							Total Dimension:	**$0.00**	**$0.00**	**$376.70**
60	800	2199	651	900	0000	000	155			
			6-60-812-2199-651-900-0000-000-155			DAYCARE		0.00	0.00	449.84
							Total Dimension:	**$0.00**	**$0.00**	**$449.84**
60	800	2199	651	900	0000	000	160			
			6-60-812-2199-651-900-0000-000-160			DAYCARE		0.00	0.00	369.93
							Total Dimension:	**$0.00**	**$0.00**	**$369.93**
60	800	2199	651	900	0000	000	165			
			6-60-805-2199-651-900-0000-000-165			MISC		0.00	0.00	54.33
			6-60-812-2199-651-900-0000-000-165			DAYCARE		0.00	0.00	617.76
							Total Dimension:	**$0.00**	**$0.00**	**$672.09**
60	800	2199	651	900	0000	000	175			
			6-60-806-2199-651-900-0000-000-175			PTO FUND		0.00	0.00	712.43
							Total Dimension:	**$0.00**	**$0.00**	**$712.43**
60	800	2199	651	900	0000	000	180			
			6-60-812-2199-651-900-0000-000-180			DAYCARE		0.00	0.00	89.99
							Total Dimension:	**$0.00**	**$0.00**	**$89.99**
60	800	2199	651	900	0000	000	190			
			6-60-812-2199-651-900-0000-000-190			DAYCARE		0.00	0.00	321.42
							Total Dimension:	**$0.00**	**$0.00**	**$321.42**
60	800	2199	651	900	0000	000	515			
			6-60-835-2199-651-900-0000-000-515			DRAMA		0.00	0.00	356.80
							Total Dimension:	**$0.00**	**$0.00**	**$356.80**
60	800	2199	651	900	0000	000	525			
			6-60-823-2199-651-900-0000-000-525			GIFTS DONATIONS		0.00	0.00	1,320.42
							Total Dimension:	**$0.00**	**$0.00**	**$1,320.42**
60	800	2199	651	900	0000	000	530			
			6-60-998-2199-651-900-0000-000-530			YEARBOOK		0.00	0.00	170.00
							Total Dimension:	**$0.00**	**$0.00**	**$170.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	2199	651	900	0000	000	705				
			6-60-902-2199-651-900-0000-000-705			AP			0.00	0.00	1,125.00
			6-60-923-2199-651-900-0000-000-705			DECA			0.00	0.00	3,605.60
			6-60-944-2199-651-900-0000-000-705			Interest			0.00	0.00	15,135.59
			6-60-957-2199-651-900-0000-000-705			MUSICAL PRODUCTIONS			0.00	0.00	1,139.96
			6-60-964-2199-651-900-0000-000-705			SPORTS			0.00	0.00	1,018.16
			6-60-971-2199-651-900-0000-000-705			PSAT COUNSELOR			0.00	0.00	546.94
			6-60-998-2199-651-900-0000-000-705			YEARBOOK			0.00	0.00	4,093.83
								Total Dimension:	**$0.00**	**$0.00**	**$26,665.08**
60	800	2199	651	900	0000	000	720				
			6-60-944-2199-651-900-0000-000-720			interest			0.00	0.00	132.99
								Total Dimension:	**$0.00**	**$0.00**	**$132.99**
60	800	2199	652	900	0000	000	720				
			6-60-964-2199-652-900-0000-000-720			Sports			0.00	0.00	899.97
								Total Dimension:	**$0.00**	**$0.00**	**$899.97**
60	800	2199	653	900	0000	000	125				
			6-60-805-2199-653-900-0000-000-125			MISC			0.00	0.00	15.97
								Total Dimension:	**$0.00**	**$0.00**	**$15.97**
60	800	2199	653	900	0000	000	145				
			6-60-812-2199-653-900-0000-000-145			DAYCARE			0.00	0.00	999.99
								Total Dimension:	**$0.00**	**$0.00**	**$999.99**
60	800	2199	653	900	0000	000	165				
			6-60-801-2199-653-900-0000-000-165			DONATIONS			0.00	0.00	16.24
			6-60-805-2199-653-900-0000-000-165			MISC			0.00	0.00	228.29
			6-60-812-2199-653-900-0000-000-165			DAYCARE			0.00	0.00	235.00
								Total Dimension:	**$0.00**	**$0.00**	**$479.53**
60	800	2199	653	900	0000	000	505				
			6-60-834-2199-653-900-0000-000-505			TECH ED			0.00	0.00	705.86
			6-60-998-2199-653-900-0000-000-505			YEARBOOK			0.00	0.00	2,965.05
								Total Dimension:	**$0.00**	**$0.00**	**$3,670.91**
60	800	2199	653	900	0000	000	510				
			6-60-822-2199-653-900-0000-000-510			MISCELLANEOUS			0.00	0.00	8.00
			6-60-886-2199-653-900-0000-000-510			MUSICAL PRODUCTIONS			0.00	0.00	131.22
			6-60-992-2199-653-900-0000-000-510			ESPORTS			0.00	0.00	89.62
			6-60-998-2199-653-900-0000-000-510			YEARBOOK			0.00	0.00	529.62
								Total Dimension:	**$0.00**	**$0.00**	**$758.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	653	900	0000	000	515			
			6-60-835-2199-653-900-0000-000-515			DRAMA		0.00	0.00	54.55
			6-60-890-2199-653-900-0000-000-515			COMM		0.00	0.00	8.74
			6-60-998-2199-653-900-0000-000-515			YEARBOOK		0.00	0.00	46.87
							Total Dimension:	**$0.00**	**$0.00**	**$110.16**
60	800	2199	653	900	0000	000	525			
			6-60-825-2199-653-900-0000-000-525			INTEREST		0.00	0.00	165.00
							Total Dimension:	**$0.00**	**$0.00**	**$165.00**
60	800	2199	653	900	0000	000	705			
			6-60-859-2199-653-900-0000-000-705			BROADCASTING CLUB		0.00	0.00	199.99
			6-60-890-2199-653-900-0000-000-705			COMMISSIONS		0.00	0.00	4,888.08
			6-60-902-2199-653-900-0000-000-705			AP		0.00	0.00	3,705.92
			6-60-906-2199-653-900-0000-000-705			ART SUPPLIES		0.00	0.00	102.91
			6-60-909-2199-653-900-0000-000-705			ATHLETIC COORDINATOR		0.00	0.00	36.98
			6-60-925-2199-653-900-0000-000-705			photo lab		0.00	0.00	631.61
			6-60-944-2199-653-900-0000-000-705			INTEREST		0.00	0.00	1,002.54
			6-60-955-2199-653-900-0000-000-705			misc		0.00	0.00	116.85
			6-60-964-2199-653-900-0000-000-705			SPORTS		0.00	0.00	1,117.57
			6-60-971-2199-653-900-0000-000-705			PSAT COUNSELOR		0.00	0.00	2,316.00
			6-60-991-2199-653-900-0000-000-705			STUCO		0.00	0.00	289.51
			6-60-998-2199-653-900-0000-000-705			YEARBOOK		0.00	0.00	26,057.73
							Total Dimension:	**$0.00**	**$0.00**	**$40,465.69**
60	800	2199	653	900	0000	000	715			
			6-60-944-2199-653-900-0000-000-715			INTEREST		0.00	0.00	927.72
			6-60-962-2199-653-900-0000-000-715			NHS		0.00	0.00	1,728.00
			6-60-975-2199-653-900-0000-000-715			ROTC		0.00	0.00	438.00
			6-60-991-2199-653-900-0000-000-715			STUCO		0.00	0.00	18.68
			6-60-998-2199-653-900-0000-000-715			YEARBOOK		0.00	0.00	703.93
							Total Dimension:	**$0.00**	**$0.00**	**$3,816.33**
60	800	2199	653	900	0000	000	720			
			6-60-944-2199-653-900-0000-000-720			Interest		0.00	0.00	239.38
			6-60-964-2199-653-900-0000-000-720			SPORTS		0.00	0.00	229.00
							Total Dimension:	**$0.00**	**$0.00**	**$468.38**
60	800	2199	657	800	0000	000	510			
			6-60-816-2199-657-800-0000-000-510			ATHLETICS		0.00	0.00	2,138.10
							Total Dimension:	**$0.00**	**$0.00**	**$2,138.10**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	657	800	3300	000	050			
			6-60-885-2199-657-801-3300-000-052			ATHLETICS		0.00	0.00	315.50
			6-60-885-2199-657-806-3300-000-052			ATHLETICS		0.00	0.00	3,830.04
			6-60-885-2199-657-814-3300-000-052			ATHLETICS		0.00	0.00	5,718.69
			6-60-885-2199-657-824-3300-000-052			ATHLETICS		0.00	0.00	7,013.85
			6-60-885-2199-657-827-3300-000-052			ATHLETICS		0.00	0.00	8,056.00
							Total Dimension:	**$0.00**	**$0.00**	**$24,934.08**
60	800	2199	657	800	3300	000	705			
			6-60-907-2199-657-802-3300-000-705			ATHLETICS		0.00	0.00	3,339.00
			6-60-907-2199-657-813-3300-000-705			ATHLETICS		0.00	0.00	3,197.16
			6-60-964-2199-657-805-3300-000-705			SPORTS		0.00	0.00	4,510.00
			6-60-964-2199-657-806-3300-000-705			SPORTS		0.00	0.00	911.43
			6-60-964-2199-657-813-3300-000-705			SPORTS		0.00	0.00	1,698.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,655.59**
60	800	2199	657	800	3300	000	720			
			6-60-907-2199-657-814-3300-000-720			Athletics B Cross Country		0.00	0.00	342.00
							Total Dimension:	**$0.00**	**$0.00**	**$342.00**
60	800	2199	657	900	0000	000	140			
			6-60-812-2199-657-900-0000-000-140 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	805.00
							Total Dimension:	**$0.00**	**$0.00**	**$805.00**
60	800	2199	657	900	0000	000	165			
			6-60-812-2199-657-900-0000-000-165			DAYCARE		0.00	0.00	1,806.58
							Total Dimension:	**$0.00**	**$0.00**	**$1,806.58**
60	800	2199	657	900	0000	000	195			
			6-60-812-2199-657-900-0000-000-195			DAYCARE		0.00	0.00	1,917.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,917.28**
60	800	2199	657	900	0000	000	505			
			6-60-824-2199-657-900-0000-000-505			HOME ARTS		0.00	0.00	1.22
			6-60-829-2199-657-900-0000-000-505			STRINGS		0.00	0.00	2,309.95
			6-60-830-2199-657-900-0000-000-505			FCCLA		0.00	0.00	1,340.32
			6-60-833-2199-657-900-0000-000-505			FCCLA		0.00	0.00	1,937.70
			6-60-835-2199-657-900-0000-000-505			DRAMA		0.00	0.00	4,978.23
							Total Dimension:	**$0.00**	**$0.00**	**$10,567.42**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	657	900	0000	000	510			
			6-60-817-2199-657-900-0000-000-510			BAND		0.00	0.00	1,687.00
			6-60-820-2199-657-900-0000-000-510			ACADEMIC TEAM		0.00	0.00	555.25
			6-60-829-2199-657-900-0000-000-510			STRINGS		0.00	0.00	931.68
			6-60-833-2199-657-900-0000-000-510			BAND		0.00	0.00	3,504.34
			6-60-834-2199-657-900-0000-000-510			TECH ED/TSA		0.00	0.00	260.00
			6-60-886-2199-657-900-0000-000-510			MUSICL PRODUCTIONS		0.00	0.00	1,288.08
							Total Dimension:	**$0.00**	**$0.00**	**$8,226.35**
60	800	2199	657	900	0000	000	520			
			6-60-829-2199-657-900-0000-000-520			STRINGS		0.00	0.00	1,055.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,055.50**
60	800	2199	657	900	0000	000	530			
			6-60-833-2199-657-900-0000-000-530			VOCAL MUSIC		0.00	0.00	1,646.52
			6-60-834-2199-657-900-0000-000-530			TECHNOLOGY ED/TSA		0.00	0.00	515.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,162.02**
60	800	2199	657	900	0000	000	705			
			6-60-915-2199-657-900-0000-000-705			CHEERLEADER/VARSITY		0.00	0.00	2,699.03
			6-60-937-2199-657-900-0000-000-705			BOYS AND GIRLS BASKETBALL		0.00	0.00	1,590.02
			6-60-941-2199-657-900-0000-000-705			HS STRINGS		0.00	0.00	2,538.00
			6-60-964-2199-657-900-0000-000-705			SPORTS		0.00	0.00	8,424.00
			6-60-968-2199-657-900-0000-000-705			VARSITY POM		0.00	0.00	15,989.60
			6-60-970-2199-657-900-0000-000-705			FRESHMAN POM		0.00	0.00	4,028.11
							Total Dimension:	**$0.00**	**$0.00**	**$35,268.76**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	657	900	0000	000	720			
			6-60-855-2199-657-900-0000-000-720			Robotics		0.00	0.00	850.00
			6-60-856-2199-657-900-0000-000-720			Stomp		0.00	0.00	292.35
			6-60-859-2199-657-900-0000-000-720			Broadcasting		0.00	0.00	141.00
			6-60-890-2199-657-900-0000-000-720			Comm- uniforms		0.00	0.00	1,608.95
			6-60-904-2199-657-900-0000-000-720			ProStart uniforms		0.00	0.00	2,230.61
			6-60-913-2199-657-900-0000-000-720			9th Cheer		0.00	0.00	2,025.30
			6-60-915-2199-657-900-0000-000-720			Cheer uniforms		0.00	0.00	7,867.97
			6-60-923-2199-657-900-0000-000-720			DECA		0.00	0.00	2,418.54
			6-60-931-2199-657-900-0000-000-720			FFA		0.00	0.00	1,838.91
			6-60-932-2199-657-900-0000-000-720			FCCLA		0.00	0.00	2,931.10
			6-60-934-2199-657-900-0000-000-720			Freshman Class		0.00	0.00	1,114.00
			6-60-941-2199-657-900-0000-000-720			Strings		0.00	0.00	1,587.87
			6-60-944-2199-657-900-0000-000-720			Interest		0.00	0.00	5,484.28
			6-60-964-2199-657-900-0000-000-720			Sports		0.00	0.00	37,367.40
			6-60-968-2199-657-900-0000-000-720			Varsity Pom		0.00	0.00	5,385.40
			6-60-970-2199-657-900-0000-000-720			9th Pom		0.00	0.00	7,790.75
			6-60-985-2199-657-900-0000-000-720			Special Ed		0.00	0.00	562.00
			6-60-991-2199-657-900-0000-000-720			Stuco		0.00	0.00	222.14
			6-60-996-2199-657-900-0000-000-720			Vocal Music		0.00	0.00	3,575.64
			6-60-998-2199-657-900-0000-000-720			Yearbook		0.00	0.00	656.00
							Total Dimension:	**$0.00**	**$0.00**	**$85,950.21**
60	800	2199	682	239	0000	000	165			
			6-60-811-2199-682-239-0000-000-165			SPECIAL ED		0.00	0.00	997.61
							Total Dimension:	**$0.00**	**$0.00**	**$997.61**
60	800	2199	682	430	0000	000	705			
			6-60-890-2199-682-430-0000-000-057			COMMISSIONS		0.00	0.00	563.26
			6-60-894-2199-682-430-0000-000-057			BOULEVARD ACADEMY		0.00	0.00	337.50
							Total Dimension:	**$0.00**	**$0.00**	**$900.76**
60	800	2199	682	800	0000	000	505			
			6-60-816-2199-682-800-0000-000-505			ATHLETICS		0.00	0.00	2,306.14
							Total Dimension:	**$0.00**	**$0.00**	**$2,306.14**
60	800	2199	682	800	0000	000	510			
			6-60-816-2199-682-808-0000-000-510			ATHLETICS		0.00	0.00	338.70
							Total Dimension:	**$0.00**	**$0.00**	**$338.70**
60	800	2199	682	800	0000	000	520			
			6-60-816-2199-682-800-0000-000-520			ATHLETICS		0.00	0.00	260.70
							Total Dimension:	**$0.00**	**$0.00**	**$260.70**
60	800	2199	682	800	0000	000	525			
			6-60-816-2199-682-800-0000-000-525			ATHLETICS		0.00	0.00	366.51
							Total Dimension:	**$0.00**	**$0.00**	**$366.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	682	800	0000	000	530			
			6-60-816-2199-682-800-0000-000-530			ATHLETICS		0.00	0.00	258.37
							Total Dimension:	**$0.00**	**$0.00**	**$258.37**
60	800	2199	682	800	0000	000	715			
			6-60-907-2199-682-800-0000-000-715			ATHLETICS		0.00	0.00	2,559.52
							Total Dimension:	**$0.00**	**$0.00**	**$2,559.52**
60	800	2199	682	800	0000	000	720			
			6-60-907-2199-682-804-0000-000-720			Athletics Swim		0.00	0.00	88.30
			6-60-907-2199-682-814-0000-000-720			Athletics		0.00	0.00	235.53
			6-60-907-2199-682-824-0000-000-720			Athletics-Girls Cross Country		0.00	0.00	195.64
							Total Dimension:	**$0.00**	**$0.00**	**$519.47**
60	800	2199	682	800	3300	000	050			
			6-60-885-2199-682-819-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
60	800	2199	682	800	3300	000	705			
			6-60-964-2199-682-807-3300-000-705			SPORTS		0.00	0.00	2,064.04
			6-60-964-2199-682-812-3300-000-705			SPORTS		0.00	0.00	959.97
			6-60-964-2199-682-813-3300-000-705			SPORTS		0.00	0.00	2,587.50
			6-60-964-2199-682-817-3300-000-705			SPORTS		0.00	0.00	31.05
							Total Dimension:	**$0.00**	**$0.00**	**$5,642.56**
60	800	2199	682	800	3300	000	715			
			6-60-964-2199-682-803-3300-000-715			NORTH SPORTS		0.00	0.00	1,058.86
			6-60-964-2199-682-808-3300-000-715			SPORTS		0.00	0.00	240.00
			6-60-964-2199-682-809-3300-000-715			SPORTS		0.00	0.00	825.00
			6-60-964-2199-682-823-3300-000-715			SPORTS		0.00	0.00	1,843.89
			6-60-964-2199-682-825-3300-000-715			GIRLS SOCCER		0.00	0.00	2,539.62
							Total Dimension:	**$0.00**	**$0.00**	**$6,507.37**
60	800	2199	682	900	0000	000	050			
			6-60-881-2199-682-900-0000-000-051			EPS FOUNDATION		0.00	0.00	588.60
							Total Dimension:	**$0.00**	**$0.00**	**$588.60**
60	800	2199	682	900	0000	000	105			
			6-60-803-2199-682-900-0000-000-103			INTEREST		0.00	0.00	20.00
			6-60-805-2199-682-900-0000-000-103			MISC		0.00	0.00	27.88
			6-60-805-2199-682-900-0000-000-105			MISC		0.00	0.00	475.00
			6-60-862-2199-682-900-0000-000-105			BEFORE & AFTERCARE PROGRAM		0.00	0.00	1,752.68
							Total Dimension:	**$0.00**	**$0.00**	**$2,275.56**
60	800	2199	682	900	0000	000	110			
			6-60-812-2199-682-900-0000-000-110			DAYCARE		0.00	0.00	1,366.73
			6-60-862-2199-682-900-0000-000-110			BEFORE & AFTERCARE PROGRAM		0.00	0.00	2,524.65
							Total Dimension:	**$0.00**	**$0.00**	**$3,891.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	682	900	0000	000	115			
			6-60-801-2199-682-900-0000-000-115			DONATIONS		0.00	0.00	1,164.67
			6-60-803-2199-682-900-0000-000-115			INT		0.00	0.00	675.00
			6-60-805-2199-682-900-0000-000-115			MISC		0.00	0.00	1,112.45
			6-60-812-2199-682-900-0000-000-115			DAYCARE		0.00	0.00	167.69
			6-60-862-2199-682-900-0000-000-115			BEFORE & AFTERCARE PROGRAM		0.00	0.00	172.47
							Total Dimension:	**$0.00**	**$0.00**	**$3,292.28**
60	800	2199	682	900	0000	000	122			
			6-60-805-2199-682-900-0000-000-122			MISC		0.00	0.00	337.06
			6-60-812-2199-682-900-0000-000-122			DAYCARE		0.00	0.00	144.60
			6-60-862-2199-682-900-0000-000-122			BEFORE & AFTERCARE PROGRAM		0.00	0.00	564.52
							Total Dimension:	**$0.00**	**$0.00**	**$1,046.18**
60	800	2199	682	900	0000	000	125			
			6-60-805-2199-682-900-0000-000-125			MISC		0.00	0.00	1,193.44
			6-60-812-2199-682-900-0000-000-125			DAYCARE		0.00	0.00	5,196.19
			6-60-862-2199-682-900-0000-000-125			BEFORE & AFTERCARE PROGRAM		0.00	0.00	3,247.93
							Total Dimension:	**$0.00**	**$0.00**	**$9,637.56**
60	800	2199	682	900	0000	000	130			
			6-60-805-2199-682-900-0000-000-130			MISC		0.00	0.00	158.64
			6-60-812-2199-682-900-0000-000-130			DAYCARE		0.00	0.00	4,353.21
			6-60-862-2199-682-900-0000-000-130			BEFORE & AFTERCARE PROGRAM		0.00	0.00	1,350.87
			6-60-890-2199-682-900-0000-000-130			COMM		0.00	0.00	640.97
							Total Dimension:	**$0.00**	**$0.00**	**$6,503.69**
60	800	2199	682	900	0000	000	135			
			6-60-803-2199-682-900-0000-000-135			INTEREST		0.00	0.00	35.96
			6-60-812-2199-682-900-0000-000-135			DAYCARE		0.00	0.00	408.15
			6-60-862-2199-682-900-0000-000-135			BEFORE & AFTERCARE PROGRAM		0.00	0.00	1,391.87
							Total Dimension:	**$0.00**	**$0.00**	**$1,835.98**
60	800	2199	682	900	0000	000	140			
			6-60-812-2199-682-900-0000-000-140			DAYCARE		0.00	0.00	4,525.18
			6-60-862-2199-682-900-0000-000-140			BEFORE & AFTERCARE		0.00	0.00	3,535.55
							Total Dimension:	**$0.00**	**$0.00**	**$8,060.73**
60	800	2199	682	900	0000	000	145			
			6-60-805-2199-682-900-0000-000-145			MISC		0.00	0.00	234.17
			6-60-812-2199-682-900-0000-000-145			DAYCARE		0.00	0.00	713.22
			6-60-862-2199-682-900-0000-000-145			BEFORE & AFTERCARE PROGRAM		0.00	0.00	1,651.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,599.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	682	900	0000	000	150			
			6-60-812-2199-682-900-0000-000-150			DAYCARE		0.00	0.00	2,798.30
			6-60-862-2199-682-900-0000-000-150			BEFORE & AFTERCARE PROGRAM		0.00	0.00	2,063.22
							Total Dimension:	**$0.00**	**$0.00**	**$4,861.52**
60	800	2199	682	900	0000	000	155			
			6-60-803-2199-682-900-0000-000-155			INTEREST		0.00	0.00	996.70
			6-60-812-2199-682-900-0000-000-155			DAYCARE		0.00	0.00	31,109.09
			6-60-862-2199-682-900-0000-000-155			BEFORE & AFTERCARE PROGRAM		0.00	0.00	3,417.07
							Total Dimension:	**$0.00**	**$0.00**	**$35,522.86**
60	800	2199	682	900	0000	000	160			
			6-60-804-2199-682-900-0000-000-160			MEDIA CENTER		0.00	0.00	441.20
			6-60-808-2199-682-900-0000-000-160			OUTDOOR		0.00	0.00	49.27
			6-60-812-2199-682-900-0000-000-160			DAYCARE		0.00	0.00	921.22
			6-60-862-2199-682-900-0000-000-160			BEFORE & AFTERCARE PROGRAM		0.00	0.00	2,242.92
							Total Dimension:	**$0.00**	**$0.00**	**$3,654.61**
60	800	2199	682	900	0000	000	165			
			6-60-801-2199-682-900-0000-000-165			DONATIONS		0.00	0.00	118.81
			6-60-805-2199-682-900-0000-000-165			MISC		0.00	0.00	771.63
			6-60-811-2199-682-900-0000-000-165			SPECIAL EDUCATION		0.00	0.00	71.24
			6-60-812-2199-682-900-0000-000-165			DAYCARE		0.00	0.00	6,182.26
			6-60-862-2199-682-900-0000-000-165			BEFORE & AFTERCARE PROGRAM		0.00	0.00	1,528.83
							Total Dimension:	**$0.00**	**$0.00**	**$8,672.77**
60	800	2199	682	900	0000	000	170			
			6-60-805-2199-682-900-0000-000-170			MISC		0.00	0.00	2,675.28
			6-60-812-2199-682-900-0000-000-170			DAYCARE		0.00	0.00	3,279.00
			6-60-847-2199-682-900-0000-000-170			ROCK STARS		0.00	0.00	1,034.10
			6-60-862-2199-682-900-0000-000-170			BEFORE & AFTERCARE PROGRAM		0.00	0.00	3,142.77
							Total Dimension:	**$0.00**	**$0.00**	**$10,131.15**
60	800	2199	682	900	0000	000	175			
			6-60-805-2199-682-900-0000-000-175			MISC		0.00	0.00	1,269.87
			6-60-806-2199-682-900-0000-000-175			PTO		0.00	0.00	90.00
			6-60-812-2199-682-900-0000-000-175			DAYCARE		0.00	0.00	826.50
			6-60-862-2199-682-900-0000-000-175			BEFORE & AFTERCARE PROGRAM		0.00	0.00	4,309.48
							Total Dimension:	**$0.00**	**$0.00**	**$6,495.85**
60	800	2199	682	900	0000	000	180			
			6-60-803-2199-682-900-0000-000-180			INTEREST		0.00	0.00	675.97
			6-60-812-2199-682-900-0000-000-180			DAYCARE		0.00	0.00	6,791.86
			6-60-847-2199-682-900-0000-000-180			ROCK STARS		0.00	0.00	2,298.53
			6-60-862-2199-682-900-0000-000-180			BEFORE & AFTERCARE PROGRAM		0.00	0.00	3,188.82
			6-60-890-2199-682-900-0000-000-180			COMM		0.00	0.00	664.19
							Total Dimension:	**$0.00**	**$0.00**	**$13,619.37**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	2199	682	900	0000	000	185				
			6-60-805-2199-682-900-0000-000-185			MISC			0.00	0.00	1,459.19
			6-60-812-2199-682-900-0000-000-185			DAYCARE			0.00	0.00	1,055.20
			6-60-862-2199-682-900-0000-000-185			BEFORE & AFTERCARE PROGRAM			0.00	0.00	6,192.25
								Total Dimension:	**$0.00**	**$0.00**	**$8,706.64**
60	800	2199	682	900	0000	000	190				
			6-60-805-2199-682-900-0000-000-190			MISC			0.00	0.00	2,084.52
			6-60-812-2199-682-900-0000-000-190			DAYCARE			0.00	0.00	14,925.77
			6-60-862-2199-682-900-0000-000-190			BEFORE & AFTERCARE PROGRAM			0.00	0.00	2,148.15
								Total Dimension:	**$0.00**	**$0.00**	**$19,158.44**
60	800	2199	682	900	0000	000	195				
			6-60-805-2199-682-900-0000-000-195			MISC			0.00	0.00	460.00
			6-60-812-2199-682-900-0000-000-195			DAYCARE			0.00	0.00	53.96
			6-60-862-2199-682-900-0000-000-195			BEFORE & AFTERCARE			0.00	0.00	1,143.43
								Total Dimension:	**$0.00**	**$0.00**	**$1,657.39**
60	800	2199	682	900	0000	000	505				
			6-60-811-2199-682-900-0000-000-505			SPECIAL EDUCATION			0.00	0.00	72.00
			6-60-817-2199-682-900-0000-000-505			BAND A			0.00	0.00	1,520.00
			6-60-822-2199-682-900-0000-000-505			MISCELLANEOUS			0.00	0.00	3,341.23
			6-60-826-2199-682-900-0000-000-505			MEDIA			0.00	0.00	79.63
			6-60-829-2199-682-900-0000-000-505			STRINGS			0.00	0.00	4,394.67
			6-60-830-2199-682-900-0000-000-505			FCCLA			0.00	0.00	101.37
			6-60-833-2199-682-900-0000-000-505			VOCAL MUSIC			0.00	0.00	3,179.30
			6-60-834-2199-682-900-0000-000-505			TECHNOLOGY ED/TSA			0.00	0.00	168.00
			6-60-835-2199-682-900-0000-000-505			DRAMA			0.00	0.00	289.14
			6-60-867-2199-682-900-0000-000-505			WEB			0.00	0.00	2,040.33
			6-60-890-2199-682-900-0000-000-505			COMMISSIONS			0.00	0.00	900.08
			6-60-918-2199-682-900-0000-000-505			CONCESSIONS			0.00	0.00	37.00
			6-60-992-2199-682-900-0000-000-505			E SPORTS			0.00	0.00	34.98
			6-60-998-2199-682-900-0000-000-505			YEARBOOK			0.00	0.00	381.65
								Total Dimension:	**$0.00**	**$0.00**	**$16,539.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	682	900	0000	000	510			
			6-60-817-2199-682-900-0000-000-510			BAND A		0.00	0.00	1,689.36
			6-60-820-2199-682-900-0000-000-510			ACADEMIC TEAM		0.00	0.00	43.60
			6-60-822-2199-682-900-0000-000-510			MISCELLANEOUS		0.00	0.00	804.39
			6-60-829-2199-682-900-0000-000-510			STRINGS		0.00	0.00	4,076.48
			6-60-830-2199-682-900-0000-000-510			FCCLA		0.00	0.00	1,444.12
			6-60-831-2199-682-900-0000-000-510			STUDENT COUNCIL		0.00	0.00	23.98
			6-60-833-2199-682-900-0000-000-510			VOCAL MUSIC		0.00	0.00	2,876.20
			6-60-834-2199-682-900-0000-000-510			TECH ED/TSA		0.00	0.00	164.32
			6-60-835-2199-682-900-0000-000-510			DRAMA/DEBATE/SPEECH		0.00	0.00	128.00
			6-60-890-2199-682-900-0000-000-510			COMMISSIONS		0.00	0.00	97.36
			6-60-998-2199-682-900-0000-000-510			YEARBOOK		0.00	0.00	1,557.94
							Total Dimension:	**$0.00**	**$0.00**	**$12,905.75**
60	800	2199	682	900	0000	000	515			
			6-60-811-2199-682-900-0000-000-515			SPECIAL OLYMPICS		0.00	0.00	485.00
			6-60-817-2199-682-900-0000-000-515			BAND A		0.00	0.00	1,837.19
			6-60-820-2199-682-900-0000-000-515			ACADEMIC TEAM		0.00	0.00	366.25
			6-60-822-2199-682-900-0000-000-515			MISCELLANEOUS		0.00	0.00	3,993.47
			6-60-824-2199-682-900-0000-000-515			HOME ARTS		0.00	0.00	299.94
			6-60-829-2199-682-900-0000-000-515			STRINGS		0.00	0.00	4,936.78
			6-60-833-2199-682-900-0000-000-515			VOCAL MUSIC		0.00	0.00	1,111.78
			6-60-835-2199-682-900-0000-000-515			DRAMA/DEBATE/SPEECH		0.00	0.00	8,230.80
			6-60-890-2199-682-900-0000-000-515			COMMISSIONS		0.00	0.00	318.42
			6-60-998-2199-682-900-0000-000-515			YEARBOOK		0.00	0.00	3,364.24
							Total Dimension:	**$0.00**	**$0.00**	**$24,943.87**
60	800	2199	682	900	0000	000	520			
			6-60-817-2199-682-900-0000-000-520			BAND A		0.00	0.00	1,534.63
			6-60-822-2199-682-900-0000-000-520			MISCELLANEOUS		0.00	0.00	185.22
			6-60-826-2199-682-900-0000-000-520			MEDIA		0.00	0.00	20.91
			6-60-829-2199-682-900-0000-000-520			STRINGS		0.00	0.00	1,732.07
			6-60-831-2199-682-900-0000-000-520			STUDENT COUNCIL		0.00	0.00	86.11
			6-60-834-2199-682-900-0000-000-520			TECHNOLOGY ED/TSA		0.00	0.00	1,878.05
							Total Dimension:	**$0.00**	**$0.00**	**$5,436.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	682	900	0000	000	525			
			6-60-811-2199-682-900-0000-000-525			SPECIAL EDUCATION		0.00	0.00	509.95
			6-60-817-2199-682-900-0000-000-525			BAND A		0.00	0.00	8,673.13
			6-60-820-2199-682-900-0000-000-525			ACADEMIC		0.00	0.00	245.62
			6-60-822-2199-682-900-0000-000-525			MISCELLANEOUS		0.00	0.00	2,423.42
			6-60-823-2199-682-900-0000-000-525			GIFTS/DONATIONS		0.00	0.00	647.08
			6-60-825-2199-682-900-0000-000-525			INTEREST		0.00	0.00	578.58
			6-60-826-2199-682-900-0000-000-525			MEDIA		0.00	0.00	61.80
			6-60-829-2199-682-900-0000-000-525			STRINGS		0.00	0.00	2,150.27
			6-60-830-2199-682-900-0000-000-525			FCCLA		0.00	0.00	1,445.99
			6-60-833-2199-682-900-0000-000-525			VOCAL MUSIC		0.00	0.00	1,098.13
			6-60-834-2199-682-900-0000-000-525			TECH ED		0.00	0.00	700.00
			6-60-835-2199-682-900-0000-000-525			DRAMA		0.00	0.00	1,123.00
			6-60-890-2199-682-900-0000-000-525			COMMISSIONS		0.00	0.00	110.85
			6-60-891-2199-682-900-0000-000-525			LITERACY AWARD		0.00	0.00	400.00
			6-60-998-2199-682-900-0000-000-525			YEARBOOK		0.00	0.00	1,093.85
							Total Dimension:	**$0.00**	**$0.00**	**$21,261.67**
60	800	2199	682	900	0000	000	530			
			6-60-811-2199-682-900-0000-000-530			SPECIAL OLYMPICS		0.00	0.00	867.58
			6-60-815-2199-682-900-0000-000-530			ART		0.00	0.00	248.45
			6-60-817-2199-682-900-0000-000-530			BAND A		0.00	0.00	8,497.44
			6-60-820-2199-682-900-0000-000-530			ACADEMIC TEAM		0.00	0.00	182.00
			6-60-822-2199-682-900-0000-000-530			MISCELLANEOUS		0.00	0.00	2,916.99
			6-60-825-2199-682-900-0000-000-530			interest		0.00	0.00	1,796.59
			6-60-826-2199-682-900-0000-000-530			MEDIA		0.00	0.00	603.25
			6-60-829-2199-682-900-0000-000-530			STRINGS		0.00	0.00	5,744.41
			6-60-830-2199-682-900-0000-000-530			FCCLA		0.00	0.00	445.44
			6-60-833-2199-682-900-0000-000-530			VOCAL MUSIC		0.00	0.00	3,433.35
			6-60-834-2199-682-900-0000-000-530			TECHNOLOGY ED/TSA		0.00	0.00	815.96
			6-60-835-2199-682-900-0000-000-530			DRAMA/DEBATE/SPEECH		0.00	0.00	1,900.36
			6-60-867-2199-682-900-0000-000-530			WEB		0.00	0.00	1,874.99
			6-60-890-2199-682-900-0000-000-530			COMMISSIONS		0.00	0.00	2,084.49
			6-60-992-2199-682-900-0000-000-530			ESPORTS		0.00	0.00	185.49
							Total Dimension:	**$0.00**	**$0.00**	**$31,596.79**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	682	900	0000	000	705			
			6-60-855-2199-682-900-0000-000-705			Robotics Club		0.00	0.00	530.00
			6-60-890-2199-682-900-0000-000-705			COMMISSIONS		0.00	0.00	12,698.44
			6-60-894-2199-682-900-0000-000-057			BLVD. ACADEMY		0.00	0.00	48.00
			6-60-895-2199-682-900-0000-000-705			PROM		0.00	0.00	11,796.94
			6-60-902-2199-682-900-0000-000-705			Advanced Placement		0.00	0.00	144.49
			6-60-904-2199-682-900-0000-000-705			FACS		0.00	0.00	3,175.68
			6-60-906-2199-682-900-0000-000-705			ART SUPPLIES		0.00	0.00	1,263.57
			6-60-907-2199-682-900-0000-000-705			ATHLETICS		0.00	0.00	6,478.06
			6-60-909-2199-682-900-0000-000-705			ATHLETIC COORDINATOR		0.00	0.00	11,598.04
			6-60-915-2199-682-900-0000-000-705			CHEERLEADER/VARSITY		0.00	0.00	3,359.61
			6-60-923-2199-682-900-0000-000-705			DECA		0.00	0.00	18,158.62
			6-60-932-2199-682-900-0000-000-705			FCCLA		0.00	0.00	1,091.28
			6-60-933-2199-682-900-0000-000-705			FRENCH CLUB		0.00	0.00	817.44
			6-60-937-2199-682-900-0000-000-705			BOYS AND GIRLS BASKETBALL		0.00	0.00	66.00
			6-60-941-2199-682-900-0000-000-705			HS Strings		0.00	0.00	4,141.71
			6-60-944-2199-682-900-0000-000-705			Interest		0.00	0.00	3,156.58
			6-60-947-2199-682-900-0000-000-705			KEY CLUB		0.00	0.00	2,054.43
			6-60-953-2199-682-900-0000-000-705			FOOTBALL		0.00	0.00	659.98
			6-60-955-2199-682-900-0000-000-705			MISCELLANEOUS		0.00	0.00	4,481.82
			6-60-961-2199-682-900-0000-000-705			NATL FORENSIC LEAGUE		0.00	0.00	10,554.40
			6-60-962-2199-682-900-0000-000-705			NATL HONOR SOCIETY		0.00	0.00	1,786.40
			6-60-963-2199-682-900-0000-000-705			NEWSPAPER		0.00	0.00	176.00
			6-60-964-2199-682-900-0000-000-705			SPORTS		0.00	0.00	19,549.12
			6-60-968-2199-682-900-0000-000-705			VARSITY POM		0.00	0.00	13,719.94
			6-60-970-2199-682-900-0000-000-705			FRESHMAN POM		0.00	0.00	847.70
			6-60-971-2199-682-900-0000-000-705			PSAT COUNSELOR		0.00	0.00	324.71
			6-60-980-2199-682-900-0000-000-705			INTERNATIONAL CLUB		0.00	0.00	1,750.19
			6-60-982-2199-682-900-0000-000-705			SR CLASS		0.00	0.00	9,974.09
			6-60-985-2199-682-900-0000-000-705			SPECIAL EDUCATION		0.00	0.00	2,188.05
			6-60-989-2199-682-900-0000-000-705			YOUTH AND GOVERNMENT		0.00	0.00	99.92
			6-60-991-2199-682-900-0000-000-705			STUCO		0.00	0.00	28,758.77
			6-60-992-2199-682-900-0000-000-705			E-SPORTS		0.00	0.00	1,056.09
			6-60-996-2199-682-900-0000-000-705			VOCAL MUSIC		0.00	0.00	5,999.04
			6-60-998-2199-682-900-0000-000-705			YEARBOOK		0.00	0.00	18,461.82
			6-61-928-2199-682-900-0000-000-705			Swine Week		0.00	0.00	22,770.29
						Total Dimension:		**$0.00**	**$0.00**	**$223,737.22**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	2199	682	900	0000	000	715				
			6-60-890-2199-682-900-0000-000-715					COMMISSIONS	0.00	0.00	2,287.95
			6-60-895-2199-682-900-0000-000-715					PROM	0.00	0.00	3,926.69
			6-60-901-2199-682-900-0000-000-715					ACADEMIC TEAM	0.00	0.00	86.63
			6-60-902-2199-682-900-0000-000-715					ADVANCED PLACEMENT	0.00	0.00	247.19
			6-60-904-2199-682-900-0000-000-715					FACS	0.00	0.00	188.36
			6-60-909-2199-682-900-0000-000-715					ATHLETIC COORDINATOR	0.00	0.00	4,884.80
			6-60-911-2199-682-900-0000-000-715					BAND	0.00	0.00	781.00
			6-60-915-2199-682-900-0000-000-715					CHEER	0.00	0.00	332.00
			6-60-923-2199-682-900-0000-000-715					DECA	0.00	0.00	1,682.23
			6-60-934-2199-682-900-0000-000-715					FRESHMAN CLASS	0.00	0.00	3,111.23
			6-60-935-2199-682-900-0000-000-715					GERMAN CLUB	0.00	0.00	126.16
			6-60-941-2199-682-900-0000-000-715					HS STRINGS	0.00	0.00	863.50
			6-60-944-2199-682-900-0000-000-715					INTEREST	0.00	0.00	689.00
			6-60-947-2199-682-900-0000-000-715					KEY CLUB	0.00	0.00	570.84
			6-60-954-2199-682-900-0000-000-715					MEDIA	0.00	0.00	884.19
			6-60-957-2199-682-900-0000-000-715					MUSICAL PRODUCTIONS	0.00	0.00	335.82
			6-60-961-2199-682-900-0000-000-715					NATL FORENSIC LEAGUE	0.00	0.00	221.69
			6-60-964-2199-682-900-0000-000-715					SPORTS	0.00	0.00	641.85
			6-60-968-2199-682-900-0000-000-715					POM	0.00	0.00	1,124.91
			6-60-971-2199-682-900-0000-000-715					PSAT COUNSELOR	0.00	0.00	686.87
			6-60-975-2199-682-900-0000-000-715					ROTC	0.00	0.00	12,710.21
			6-60-982-2199-682-900-0000-000-715					SENIOR CLASS	0.00	0.00	2,812.70
			6-60-984-2199-682-900-0000-000-715					SPANISH CLUB	0.00	0.00	405.19
			6-60-985-2199-682-900-0000-000-715					SPECIAL EDUCATION	0.00	0.00	999.97
			6-60-986-2199-682-900-0000-000-715					PRE MED CLUB	0.00	0.00	208.53
			6-60-991-2199-682-900-0000-000-715					STUCO	0.00	0.00	5,305.18
			6-60-996-2199-682-900-0000-000-715					VOCAL MUSIC	0.00	0.00	127.49
			6-60-998-2199-682-900-0000-000-715					YEARBOOK	0.00	0.00	965.05
			6-61-928-2199-682-900-0000-000-715					BALTO/SWINE/DOUBLE WOLF DARE YOU	0.00	0.00	804.00
								Total Dimension:	**$0.00**	**$0.00**	**$48,011.23**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	2199	682	900	0000	000	720				
			6-60-834-2199-682-900-0000-000-720					TSA	0.00	0.00	1,974.38
			6-60-855-2199-682-900-0000-000-720					ROBOTICS TEAM	0.00	0.00	1,072.42
			6-60-856-2199-682-900-0000-000-720					STOMP TEAM	0.00	0.00	24.97
			6-60-859-2199-682-900-0000-000-720					BROADCASTING CLUB	0.00	0.00	107.55
			6-60-863-2199-682-900-0000-000-720					Archery	0.00	0.00	1,088.94
			6-60-890-2199-682-900-0000-000-720					COMMISSIONS	0.00	0.00	2,514.71
			6-60-890-2199-691-900-0000-000-720					Comm	0.00	0.00	1,390.20
			6-60-895-2199-682-900-0000-000-720					PROM FUND	0.00	0.00	1,948.30
			6-60-895-2199-691-900-0000-000-720					Prom	0.00	0.00	513.00
			6-60-901-2199-682-900-0000-000-720					ACADEMIC TEAM	0.00	0.00	59.95
			6-60-902-2199-691-900-0000-000-720					AP	0.00	0.00	199.87
			6-60-904-2199-682-900-0000-000-720					FACS	0.00	0.00	2,628.11
			6-60-905-2199-682-900-0000-000-720					ART CLUB	0.00	0.00	151.89
			6-60-922-2199-682-900-0000-000-720					Debate	0.00	0.00	1,406.78
			6-60-923-2199-682-900-0000-000-720					DECA	0.00	0.00	4,033.71
			6-60-931-2199-682-900-0000-000-720					FFA	0.00	0.00	8,079.82
			6-60-932-2199-682-900-0000-000-720					FCCLA	0.00	0.00	833.92
			6-60-933-2199-682-900-0000-000-720					FRENCH CLUB	0.00	0.00	96.02
			6-60-934-2199-682-900-0000-000-720					Freshman Class	0.00	0.00	1,673.98
			6-60-934-2199-691-900-0000-000-720					Freshman Class	0.00	0.00	1,993.64
			6-60-935-2199-682-900-0000-000-720					German Club	0.00	0.00	204.22
			6-60-941-2199-682-900-0000-000-720					HS STRINGS	0.00	0.00	3,978.71
			6-60-944-2199-682-900-0000-000-720					INTEREST	0.00	0.00	8,096.36
			6-60-944-2199-691-900-0000-000-720					Interest	0.00	0.00	8,209.24
			6-60-947-2199-682-900-0000-000-720					KEY CLUB	0.00	0.00	774.70
			6-60-954-2199-682-900-0000-000-720					MEDIA	0.00	0.00	473.30
			6-60-955-2199-682-900-0000-000-720					MISCELLANEOUS	0.00	0.00	261.34
			6-60-955-2199-691-900-0000-000-720					Misc	0.00	0.00	310.85
			6-60-962-2199-682-900-0000-000-720					NATL HONOR SOCIETY	0.00	0.00	232.78
			6-60-964-2199-682-900-0000-000-720					SPORTS	0.00	0.00	18,539.80
			6-60-964-2199-691-900-0000-000-720					Sports	0.00	0.00	1,241.05
			6-60-968-2199-682-900-0000-000-720					VARSITY POM	0.00	0.00	879.19
			6-60-970-2199-682-900-0000-000-720					FRESHMAN POM	0.00	0.00	590.90
			6-60-982-2199-682-900-0000-000-720					SR CLASS	0.00	0.00	1,855.15
			6-60-985-2199-682-900-0000-000-720					SPECIAL EDUCATION	0.00	0.00	5,550.82
			6-60-987-2199-682-900-0000-000-720					SPEECH/DRAMA	0.00	0.00	188.97
			6-60-991-2199-682-900-0000-000-720					STUCO	0.00	0.00	1,078.54
			6-60-996-2199-682-900-0000-000-720					VOCAL MUSIC	0.00	0.00	1,579.32
			6-60-998-2199-682-900-0000-000-720					YEARBOOK	0.00	0.00	573.03
			6-61-928-2199-682-900-0000-000-720					DWDW	0.00	0.00	334.86
								Total Dimension:	**$0.00**	**$0.00**	**$86,745.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	683	239	0000	000	165			
			6-60-811-2199-683-239-0000-000-165			SPECIAL ED		0.00	0.00	569.22
							Total Dimension:	**$0.00**	**$0.00**	**$569.22**
60	800	2199	683	800	0000	000	530			
			6-60-816-2199-683-800-0000-000-530			ATHLETICS		0.00	0.00	23.34
							Total Dimension:	**$0.00**	**$0.00**	**$23.34**
60	800	2199	683	800	0000	000	715			
			6-60-907-2199-683-800-0000-000-715			ATHLETICS		0.00	0.00	4,568.78
			6-60-907-2199-683-801-0000-000-715			ATHLETICS		0.00	0.00	32,999.15
			6-60-907-2199-683-806-0000-000-715			ATHLETICS		0.00	0.00	381.83
			6-60-907-2199-683-807-0000-000-715			ATHLETICS		0.00	0.00	7,353.04
							Total Dimension:	**$0.00**	**$0.00**	**$45,302.80**
60	800	2199	683	800	3300	000	050			
			6-60-885-2199-683-801-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	9,593.65
			6-60-885-2199-683-802-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	2,385.56
			6-60-885-2199-683-803-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	2,305.58
			6-60-885-2199-683-804-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	2,993.87
			6-60-885-2199-683-805-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	1,098.96
			6-60-885-2199-683-806-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	11,610.27
			6-60-885-2199-683-808-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	5,064.00
			6-60-885-2199-683-809-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	5,064.00
			6-60-885-2199-683-813-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	6,463.00
			6-60-885-2199-683-814-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	1,090.04
			6-60-885-2199-683-815-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	887.92
			6-60-885-2199-683-816-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	1,755.61
			6-60-885-2199-683-817-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	22,479.66
			6-60-885-2199-683-819-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	21,697.42
			6-60-885-2199-683-820-3300-000-052			ATHLETICS		0.00	0.00	2,993.88
			6-60-885-2199-683-823-3300-000-052			ATHLETICS		0.00	0.00	6,150.00
			6-60-885-2199-683-824-3300-000-052			ATHLETICS		0.00	0.00	2,772.69
			6-60-885-2199-683-825-3300-000-052			ATHLETICS		0.00	0.00	885.98
							Total Dimension:	**$0.00**	**$0.00**	**$107,292.09**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	683	800	3300	000	705			
			6-60-907-2199-683-800-3300-000-705			ATHLETICS		0.00	0.00	73.80
			6-60-907-2199-683-801-3300-000-705			ATHLETICS		0.00	0.00	16,758.24
			6-60-907-2199-683-803-3300-000-705			ATHLETICS		0.00	0.00	847.98
			6-60-907-2199-683-805-3300-000-705			ATHLETICS		0.00	0.00	14,386.50
			6-60-907-2199-683-806-3300-000-705			ATHLETICS		0.00	0.00	874.05
			6-60-907-2199-683-807-3300-000-705			ATHLETICS		0.00	0.00	9,711.60
			6-60-907-2199-683-808-3300-000-705			ATHLETICS		0.00	0.00	792.00
			6-60-907-2199-683-809-3300-000-705			athletics		0.00	0.00	495.00
			6-60-907-2199-683-811-3300-000-705			ATHLETICS		0.00	0.00	14,496.25
			6-60-907-2199-683-812-3300-000-705			ATHLETICS		0.00	0.00	21,252.08
			6-60-907-2199-683-813-3300-000-705			ATHLETICS		0.00	0.00	9,740.31
			6-60-907-2199-683-814-3300-000-705			ATHLETICS		0.00	0.00	135.00
			6-60-907-2199-683-815-3300-000-705			ATHLETICS		0.00	0.00	7,762.08
			6-60-907-2199-683-816-3300-000-705			ATHLETICS		0.00	0.00	1,249.20
			6-60-907-2199-683-819-3300-000-705			ATHLETICS		0.00	0.00	23,472.06
			6-60-907-2199-683-823-3300-000-705			ATHLETICS		0.00	0.00	1,951.00
			6-60-907-2199-683-825-3300-000-705			ATHLETICS		0.00	0.00	4,762.36
			6-60-953-2199-683-801-3300-000-705			FOOTBALL		0.00	0.00	3,622.59
			6-60-964-2199-683-805-3300-000-705			SPORTS		0.00	0.00	1,282.88
			6-60-964-2199-683-807-3300-000-705			SPORTS		0.00	0.00	265.00
			6-60-964-2199-683-812-3300-000-705			SPORTS		0.00	0.00	5,025.00
			6-60-964-2199-683-813-3300-000-705			SPORTS		0.00	0.00	9,661.23
			6-60-964-2199-683-817-3300-000-705			SPORTS		0.00	0.00	112.26
							Total Dimension:	**$0.00**	**$0.00**	**$148,728.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	683	800	3300	000	715			
			6-60-907-2199-683-802-3300-000-715			ATHLETICS		0.00	0.00	561.00
			6-60-907-2199-683-803-3300-000-715			ATHLETICS		0.00	0.00	561.00
			6-60-907-2199-683-804-3300-000-715			ATHLETICS		0.00	0.00	934.46
			6-60-907-2199-683-805-3300-000-715			ATHLETICS		0.00	0.00	9,031.04
			6-60-907-2199-683-808-3300-000-715			ATHLETICS		0.00	0.00	2,542.44
			6-60-907-2199-683-809-3300-000-715			ATHLETICS		0.00	0.00	100.00
			6-60-907-2199-683-811-3300-000-715			ATHLETICS		0.00	0.00	875.00
			6-60-907-2199-683-812-3300-000-715			ATHLETICS		0.00	0.00	875.00
			6-60-907-2199-683-813-3300-000-715			ATHLETICS		0.00	0.00	1,734.00
			6-60-907-2199-683-819-3300-000-715			ATHLETICS		0.00	0.00	16,051.79
			6-60-907-2199-683-820-3300-000-715			ATHLETICS		0.00	0.00	934.46
			6-60-907-2199-683-823-3300-000-715			ATHLETICS		0.00	0.00	962.25
			6-60-907-2199-683-825-3300-000-715			ATHLETICS		0.00	0.00	1,142.66
			6-60-964-2199-683-801-3300-000-715			NORTH SPORTS		0.00	0.00	4,147.20
			6-60-964-2199-683-803-3300-000-715			SPORTS		0.00	0.00	214.52
			6-60-964-2199-683-806-3300-000-715			SPORTS		0.00	0.00	907.17
			6-60-964-2199-683-809-3300-000-715			SPORTS		0.00	0.00	960.95
			6-60-964-2199-683-823-3300-000-715			SPORTS		0.00	0.00	4,802.47
			6-60-964-2199-683-825-3300-000-715			sports		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$47,837.41**
60	800	2199	683	800	3300	000	720			
			6-60-907-2199-683-801-3300-000-720			ATHLETICS		0.00	0.00	23,807.68
			6-60-907-2199-683-802-3300-000-720			ATHLETICS		0.00	0.00	2,696.00
			6-60-907-2199-683-804-3300-000-720			ATHLETICS		0.00	0.00	208.13
			6-60-907-2199-683-805-3300-000-720			ATHLETICS		0.00	0.00	11,062.72
			6-60-907-2199-683-806-3300-000-720			ATHLETICS		0.00	0.00	438.00
			6-60-907-2199-683-807-3300-000-720			ATHLETICS		0.00	0.00	2,572.82
			6-60-907-2199-683-808-3300-000-720			ATHLETICS		0.00	0.00	2,729.00
			6-60-907-2199-683-809-3300-000-720			ATHLETICS		0.00	0.00	200.00
			6-60-907-2199-683-811-3300-000-720			ATHLETICS		0.00	0.00	3,275.35
			6-60-907-2199-683-812-3300-000-720			ATHLETICS		0.00	0.00	6,310.97
			6-60-907-2199-683-813-3300-000-720			ATHLETICS		0.00	0.00	2,409.00
			6-60-907-2199-683-814-3300-000-720			ATHLETICS		0.00	0.00	1,504.02
			6-60-907-2199-683-815-3300-000-720			ATHLETICS		0.00	0.00	3,642.93
			6-60-907-2199-683-816-3300-000-720			ATHLETICS		0.00	0.00	564.00
			6-60-907-2199-683-819-3300-000-720			ATHLETICS		0.00	0.00	19,258.30
			6-60-907-2199-683-820-3300-000-720			Athletics Swim		0.00	0.00	208.12
			6-60-907-2199-683-823-3300-000-720			Athletics		0.00	0.00	3,758.75
			6-60-907-2199-683-824-3300-000-720			Athletics Girls Cross Country		0.00	0.00	1,630.91
			6-60-907-2199-683-825-3300-000-720			girls soccer		0.00	0.00	3,167.94
							Total Dimension:	**$0.00**	**$0.00**	**$89,444.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	2199	683	900	0000	000	115				
			6-60-805-2199-683-900-0000-000-115			MISCELLANEOUS			0.00	0.00	1,839.77
								Total Dimension:	**$0.00**	**$0.00**	**$1,839.77**
60	800	2199	683	900	0000	000	140				
			6-60-805-2199-683-900-0000-000-140			MISC			0.00	0.00	274.70
								Total Dimension:	**$0.00**	**$0.00**	**$274.70**
60	800	2199	683	900	0000	000	155				
			6-60-812-2199-683-900-0000-000-155			DAYCARE			0.00	0.00	1,361.82
								Total Dimension:	**$0.00**	**$0.00**	**$1,361.82**
60	800	2199	683	900	0000	000	180				
			6-60-862-2199-683-900-0000-000-180			BEFORE & AFTERCARE			0.00	0.00	245.22
								Total Dimension:	**$0.00**	**$0.00**	**$245.22**
60	800	2199	683	900	0000	000	190				
			6-60-812-2199-683-900-0000-000-190			DAYCARE			0.00	0.00	75.99
								Total Dimension:	**$0.00**	**$0.00**	**$75.99**
60	800	2199	683	900	0000	000	505				
			6-60-811-2199-683-900-0000-000-505			SPECIAL EDUCATION			0.00	0.00	732.81
			6-60-833-2199-683-900-0000-000-505			VOCAL MUSIC			0.00	0.00	39.46
			6-60-835-2199-683-900-0000-000-505			DRAMA			0.00	0.00	8,619.39
			6-60-867-2199-683-900-0000-000-505			WEB			0.00	0.00	178.25
			6-60-992-2199-683-900-0000-000-505			ESPORTS			0.00	0.00	68.30
								Total Dimension:	**$0.00**	**$0.00**	**$9,638.21**
60	800	2199	683	900	0000	000	510				
			6-60-822-2199-683-900-0000-000-510			MISC			0.00	0.00	131.74
								Total Dimension:	**$0.00**	**$0.00**	**$131.74**
60	800	2199	683	900	0000	000	515				
			6-60-817-2199-683-900-0000-000-515			BAND			0.00	0.00	2,274.30
			6-60-833-2199-683-900-0000-000-515			VOCAL			0.00	0.00	339.09
			6-60-835-2199-683-900-0000-000-515			DRAMA			0.00	0.00	7,949.68
								Total Dimension:	**$0.00**	**$0.00**	**$10,563.07**
60	800	2199	683	900	0000	000	530				
			6-60-817-2199-683-900-0000-000-530			BAND			0.00	0.00	839.34
			6-60-829-2199-683-900-0000-000-530			STRINGS			0.00	0.00	878.33
			6-60-833-2199-683-900-0000-000-530			VOCAL MUSIC			0.00	0.00	2,566.60
			6-60-834-2199-683-900-0000-000-530			TECH ED/TSA			0.00	0.00	261.59
			6-60-835-2199-683-900-0000-000-530			DRAMA/DEBATE/SPEECH			0.00	0.00	14,429.66
								Total Dimension:	**$0.00**	**$0.00**	**$18,975.52**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	683	900	0000	000	705			
			6-60-855-2199-683-900-0000-000-705			ROBOTICS TEAM		0.00	0.00	395.33
			6-60-890-2199-683-900-0000-000-705			COMMISSIONS		0.00	0.00	194.10
			6-60-895-2199-683-900-0000-000-705			PROM		0.00	0.00	300.00
			6-60-902-2199-683-900-0000-000-705			Advanced Placement		0.00	0.00	216.92
			6-60-904-2199-683-900-0000-000-705			ALTRA		0.00	0.00	3,536.28
			6-60-909-2199-683-900-0000-000-705			ATHLETIC COORDINATOR		0.00	0.00	3,144.74
			6-60-915-2199-683-900-0000-000-705			CHEERLEADER/VARSITY		0.00	0.00	519.87
			6-60-923-2199-683-900-0000-000-705			DECA		0.00	0.00	9,625.52
			6-60-925-2199-683-900-0000-000-705			Photo Lab		0.00	0.00	689.91
			6-60-927-2199-683-900-0000-000-705			Parking Fines		0.00	0.00	5,736.19
			6-60-941-2199-683-900-0000-000-705			HS Strings		0.00	0.00	1,220.72
			6-60-944-2199-683-900-0000-000-705			Interest		0.00	0.00	2,825.89
			6-60-947-2199-683-900-0000-000-705			Key Club		0.00	0.00	71.31
			6-60-953-2199-683-900-0000-000-705			FOOTBALL		0.00	0.00	1,451.82
			6-60-955-2199-683-900-0000-000-705			MISCELLANEOUS		0.00	0.00	581.52
			6-60-957-2199-683-900-0000-000-705			MUSICAL PRODUCTIONS		0.00	0.00	36,407.94
			6-60-961-2199-683-900-0000-000-705			NATL FORENSIC LEAGUE		0.00	0.00	8,720.79
			6-60-962-2199-683-900-0000-000-705			NATL HONOR SOCIETY		0.00	0.00	1,744.99
			6-60-964-2199-683-900-0000-000-705			SPORTS		0.00	0.00	8,011.04
			6-60-968-2199-683-900-0000-000-705			VARSITY POM		0.00	0.00	4,541.80
			6-60-969-2199-683-900-0000-000-705			POTTERY		0.00	0.00	260.08
			6-60-970-2199-683-900-0000-000-705			FRESHMAN POM		0.00	0.00	1,184.26
			6-60-980-2199-683-900-0000-000-705			INTERNATIONAL CLUB		0.00	0.00	22.57
			6-60-982-2199-683-900-0000-000-705			SR CLASS		0.00	0.00	3,185.98
			6-60-985-2199-683-900-0000-000-705			SPECIAL EDUCATION		0.00	0.00	714.50
			6-60-991-2199-683-900-0000-000-705			STUCO		0.00	0.00	6,508.02
			6-60-998-2199-683-900-0000-000-705			YEARBOOK		0.00	0.00	6,243.44
			6-61-928-2199-683-900-0000-000-705			Swine Week		0.00	0.00	1,817.00
						Total Dimension:		**$0.00**	**$0.00**	**$109,872.53**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	683	900	0000	000	715			
			6-60-834-2199-683-900-0000-000-715	TSA				0.00	0.00	880.25
			6-60-859-2199-683-900-0000-000-715	BROADCASTING CLUB				0.00	0.00	852.75
			6-60-890-2199-683-900-0000-000-715	COMMISSIONS				0.00	0.00	9,541.10
			6-60-895-2199-683-900-0000-000-715	PROM				0.00	0.00	6,821.06
			6-60-902-2199-683-900-0000-000-715	ADVANCED PLACEMENT				0.00	0.00	577.42
			6-60-904-2199-683-900-0000-000-715	FACS				0.00	0.00	460.65
			6-60-909-2199-683-900-0000-000-715	ATHLETIC CORDINATOR				0.00	0.00	5,117.15
			6-60-911-2199-683-900-0000-000-715	BAND				0.00	0.00	39,360.78
			6-60-915-2199-683-900-0000-000-715	CHEER				0.00	0.00	26,089.21
			6-60-923-2199-683-900-0000-000-715	DECA				0.00	0.00	1,620.13
			6-60-927-2199-683-900-0000-000-715	PARKING FINES				0.00	0.00	510.25
			6-60-932-2199-683-900-0000-000-715	FCCLA				0.00	0.00	497.39
			6-60-934-2199-683-900-0000-000-715	FRESHMAN CLASS				0.00	0.00	11,209.85
			6-60-941-2199-683-900-0000-000-715	HS STRINGS				0.00	0.00	1,570.86
			6-60-944-2199-683-900-0000-000-715	INTEREST				0.00	0.00	1,496.21
			6-60-947-2199-683-900-0000-000-715	KEY CLUB				0.00	0.00	1,521.82
			6-60-954-2199-683-900-0000-000-715	MEDIA				0.00	0.00	3,377.03
			6-60-955-2199-683-900-0000-000-715	MISCELLANEOUS				0.00	0.00	194.98
			6-60-957-2199-683-900-0000-000-715	MUSICAL PRODUCTIONS				0.00	0.00	13,186.77
			6-60-961-2199-683-900-0000-000-715	NATL FORENSIC LEAGUE				0.00	0.00	140.61
			6-60-962-2199-683-900-0000-000-715	NATL HONOR SOCIETY				0.00	0.00	805.98
			6-60-964-2199-683-900-0000-000-715	SPORTS				0.00	0.00	2,896.00
			6-60-965-2199-683-900-0000-000-715	PARKING DECALS				0.00	0.00	1,152.00
			6-60-968-2199-683-900-0000-000-715	POM				0.00	0.00	15,515.68
			6-60-975-2199-683-900-0000-000-715	ROTC				0.00	0.00	3,482.96
			6-60-982-2199-683-900-0000-000-715	SENIOR CLASS				0.00	0.00	1,423.02
			6-60-985-2199-683-900-0000-000-715	SPECIAL EDUCATION				0.00	0.00	124.82
			6-60-986-2199-683-900-0000-000-715	PRE-MED CLUB				0.00	0.00	106.39
			6-60-991-2199-683-900-0000-000-715	STUCO				0.00	0.00	12,701.72
			6-60-996-2199-683-900-0000-000-715	VOCAL MUSIC				0.00	0.00	828.63
			6-60-998-2199-683-900-0000-000-715	YEARBOOK				0.00	0.00	2,722.28
			6-61-928-2199-683-900-0000-000-715	BALTO/SWINE/DOUBLE WOLF DARE YOU				0.00	0.00	2,525.09
						Total Dimension:		**$0.00**	**$0.00**	**$169,310.84**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	683	900	0000	000	720			
			6-60-834-2199-683-900-0000-000-720	TSA				0.00	0.00	811.33
			6-60-855-2199-683-900-0000-000-720	ROBOTICS TEAM				0.00	0.00	4,079.14
			6-60-856-2199-683-900-0000-000-720	STOMP TEAM				0.00	0.00	103.21
			6-60-859-2199-683-900-0000-000-720	BROADCASTING CLUB				0.00	0.00	113.00
			6-60-863-2199-683-900-0000-000-720	Archery Club				0.00	0.00	2,369.54
			6-60-890-2199-683-900-0000-000-720	COMMISSIONS				0.00	0.00	1,058.44
			6-60-895-2199-683-900-0000-000-720	PROM FUND				0.00	0.00	2,866.81
			6-60-901-2199-683-900-0000-000-720	ACADEMIC TEAM				0.00	0.00	15.73
			6-60-902-2199-683-900-0000-000-720	AP				0.00	0.00	183.32
			6-60-904-2199-683-900-0000-000-720	ProStart supplies				0.00	0.00	2,013.92
			6-60-905-2199-683-900-0000-000-720	Art Club				0.00	0.00	440.10
			6-60-906-2199-683-900-0000-000-720	Art Supplies				0.00	0.00	135.98
			6-60-910-2199-683-900-0000-000-720	NATIVE AMERICAN CLUB				0.00	0.00	576.48
			6-60-915-2199-683-900-0000-000-720	CHEERLEADER/VARSITY				0.00	0.00	988.93
			6-60-923-2199-683-900-0000-000-720	DECA				0.00	0.00	895.99
			6-60-925-2199-683-900-0000-000-720	Photo Lab				0.00	0.00	169.98
			6-60-927-2199-683-900-0000-000-720	Parking Fines				0.00	0.00	671.35
			6-60-931-2199-683-900-0000-000-720	FFA				0.00	0.00	2,442.77
			6-60-932-2199-683-900-0000-000-720	FCCLA				0.00	0.00	521.10
			6-60-934-2199-683-900-0000-000-720	Freshman Class				0.00	0.00	1,120.73
			6-60-944-2199-683-900-0000-000-720	Interest				0.00	0.00	6,325.63
			6-60-947-2199-683-900-0000-000-720	Key Club				0.00	0.00	78.30
			6-60-954-2199-683-900-0000-000-720	MEDIA				0.00	0.00	116.75
			6-60-955-2199-683-900-0000-000-720	MISCELLANEOUS				0.00	0.00	1,388.85
			6-60-957-2199-683-900-0000-000-720	MUSICAL PRODUCTIONS				0.00	0.00	5,566.57
			6-60-959-2199-683-900-0000-000-720	Chinese Club				0.00	0.00	216.50
			6-60-962-2199-683-900-0000-000-720	NATL HONOR SOCIETY				0.00	0.00	6,241.53
			6-60-963-2199-683-900-0000-000-720	NEWSPAPER				0.00	0.00	37.96
			6-60-964-2199-683-900-0000-000-720	SPORTS				0.00	0.00	45,835.93
			6-60-965-2199-683-900-0000-000-720	Decals				0.00	0.00	1,562.17
			6-60-968-2199-683-900-0000-000-720	VARSITY POM				0.00	0.00	1,366.81
			6-60-969-2199-683-900-0000-000-720	POTTERY				0.00	0.00	134.69
			6-60-970-2199-683-900-0000-000-720	FRESHMAN POM				0.00	0.00	378.91
			6-60-982-2199-683-900-0000-000-720	SR CLASS				0.00	0.00	675.62
			6-60-984-2199-683-900-0000-000-720	SPANISH CLUB				0.00	0.00	272.00
			6-60-985-2199-683-900-0000-000-720	Special Ed				0.00	0.00	4,519.25
			6-60-987-2199-683-900-0000-000-720	SPEECH/DRAMA				0.00	0.00	1,664.09
			6-60-991-2199-683-900-0000-000-720	STUCO				0.00	0.00	8,195.12
			6-60-996-2199-683-900-0000-000-720	VOCAL MUSIC				0.00	0.00	4,973.36
			6-60-998-2199-683-900-0000-000-720	YEARBOOK				0.00	0.00	523.70
			6-61-928-2199-683-900-0000-000-720	BALTO/SWINE/DOUBLE WOLF DARE YOU				0.00	0.00	5,662.27
						Total Dimension:		**$0.00**	**$0.00**	**$117,313.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	733	900	0000	000	705			
			6-60-944-2199-733-900-0000-000-705			INTEREST		0.00	0.00	580.00
							Total Dimension:	**$0.00**	**$0.00**	**$580.00**
60	800	2199	810	239	0000	000	705			
			6-60-985-2199-810-239-0000-000-705			SPECIAL EDUCATION		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2199	810	800	0000	000	715			
			6-60-907-2199-810-800-0000-000-715			ATHLETICS		0.00	0.00	222.00
			6-60-907-2199-810-804-0000-000-715			ATHLETICS		0.00	0.00	222.00
			6-60-907-2199-810-807-0000-000-715			ATHLETICS		0.00	0.00	1,100.00
			6-60-907-2199-810-819-0000-000-715			ATHLETICS		0.00	0.00	1,380.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,924.00**
60	800	2199	810	800	0000	000	720			
			6-60-907-2199-810-800-0000-000-720			ATHLETICS		0.00	0.00	573.00
							Total Dimension:	**$0.00**	**$0.00**	**$573.00**
60	800	2199	810	800	3300	000	705			
			6-60-907-2199-810-804-3300-000-705			ATHLETICS		0.00	0.00	408.00
			6-60-907-2199-810-805-3300-000-705			ATHLETICS		0.00	0.00	650.00
			6-60-907-2199-810-806-3300-000-705			ATHLETICS		0.00	0.00	1,030.00
			6-60-907-2199-810-807-3300-000-705			ATHLETICS		0.00	0.00	1,075.00
			6-60-907-2199-810-808-3300-000-705			ATHLETICS		0.00	0.00	310.00
			6-60-907-2199-810-809-3300-000-705			ATHLETICS		0.00	0.00	160.00
			6-60-907-2199-810-811-3300-000-705			ATHLETICS		0.00	0.00	750.00
			6-60-907-2199-810-812-3300-000-705			ATHLETICS		0.00	0.00	400.00
			6-60-907-2199-810-813-3300-000-705			ATHLETICS		0.00	0.00	1,520.00
			6-60-907-2199-810-814-3300-000-705			ATHLETICS		0.00	0.00	2,260.00
			6-60-907-2199-810-816-3300-000-705			ATHLETICS		0.00	0.00	1,835.00
			6-60-907-2199-810-819-3300-000-705			ATHLETICS		0.00	0.00	1,380.00
			6-60-907-2199-810-823-3300-000-705			ATHLETICS		0.00	0.00	1,275.00
			6-60-907-2199-810-824-3300-000-705			ATHLETICS		0.00	0.00	880.00
			6-60-907-2199-810-827-3300-000-705			GIRLS WRESTLING		0.00	0.00	650.00
			6-60-964-2199-810-813-3300-000-705			sports		0.00	0.00	5,816.00
							Total Dimension:	**$0.00**	**$0.00**	**$20,399.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	810	800	3300	000	715			
			6-60-907-2199-810-802-3300-000-715			ATHLETICS		0.00	0.00	400.00
			6-60-907-2199-810-805-3300-000-715			ATHLETICS		0.00	0.00	825.00
			6-60-907-2199-810-806-3300-000-715			ATHLETICS		0.00	0.00	1,140.00
			6-60-907-2199-810-808-3300-000-715			ATHLETICS		0.00	0.00	635.00
			6-60-907-2199-810-809-3300-000-715			ATHLETICS		0.00	0.00	855.00
			6-60-907-2199-810-811-3300-000-715			ATHLETICS		0.00	0.00	900.00
			6-60-907-2199-810-812-3300-000-715			ATHLETICS		0.00	0.00	675.00
			6-60-907-2199-810-813-3300-000-715			ATHLETICS		0.00	0.00	7,358.00
			6-60-907-2199-810-814-3300-000-715			ATHLETICS		0.00	0.00	1,650.00
			6-60-907-2199-810-816-3300-000-715			ATHLETICS		0.00	0.00	2,040.00
			6-60-907-2199-810-823-3300-000-715			ATHLETICS		0.00	0.00	4,547.00
			6-60-907-2199-810-824-3300-000-715			ATHLETICS		0.00	0.00	1,750.00
			6-60-907-2199-810-827-3300-000-715			ATHLETICS		0.00	0.00	1,275.00
			6-60-964-2199-810-801-3300-000-715			SPORTS		0.00	0.00	650.00
			6-60-964-2199-810-823-3300-000-715			SPORTS		0.00	0.00	3,421.50
							Total Dimension:	**$0.00**	**$0.00**	**$28,121.50**
60	800	2199	810	800	3300	000	720			
			6-60-907-2199-810-804-3300-000-720			ATHLETICS		0.00	0.00	192.00
			6-60-907-2199-810-805-3300-000-720			ATHLETICS		0.00	0.00	1,225.00
			6-60-907-2199-810-806-3300-000-720			ATHLETICS		0.00	0.00	1,035.00
			6-60-907-2199-810-807-3300-000-720			ATHLETICS		0.00	0.00	2,170.00
			6-60-907-2199-810-808-3300-000-720			ATHLETICS		0.00	0.00	530.00
			6-60-907-2199-810-809-3300-000-720			ATHLETICS		0.00	0.00	100.00
			6-60-907-2199-810-813-3300-000-720			ATHLETICS		0.00	0.00	3,387.36
			6-60-907-2199-810-814-3300-000-720			ATHLETICS		0.00	0.00	1,195.00
			6-60-907-2199-810-816-3300-000-720			ATHLETICS		0.00	0.00	1,660.00
			6-60-907-2199-810-819-3300-000-720			ATHLETICS		0.00	0.00	2,760.00
			6-60-907-2199-810-823-3300-000-720			Athletics		0.00	0.00	3,424.36
			6-60-907-2199-810-824-3300-000-720			Athletics-Girls Cross Country		0.00	0.00	1,295.00
			6-60-907-2199-810-827-3300-000-720			ATHLETICS		0.00	0.00	794.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,767.72**
60	800	2199	810	900	0000	000	105			
			6-60-805-2199-810-900-0000-000-105			MISC		0.00	0.00	3,721.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,721.00**
60	800	2199	810	900	0000	000	110			
			6-60-805-2199-810-900-0000-000-110			MISC		0.00	0.00	1,092.00
			6-60-812-2199-810-900-0000-000-110			DAYCARE		0.00	0.00	2,934.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,026.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	810	900	0000	000	115			
			6-60-805-2199-810-900-0000-000-115			MISC		0.00	0.00	2,899.00
			6-60-890-2199-810-900-0000-000-115			COMM		0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,049.00**
60	800	2199	810	900	0000	000	122			
			6-60-805-2199-810-900-0000-000-122			MISC		0.00	0.00	1,430.00
			6-60-812-2199-810-900-0000-000-122			DAYCARE		0.00	0.00	4,806.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,236.00**
60	800	2199	810	900	0000	000	125			
			6-60-812-2199-810-900-0000-000-125			DAYCARE		0.00	0.00	5,240.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,240.00**
60	800	2199	810	900	0000	000	130			
			6-60-805-2199-810-900-0000-000-130			MISC		0.00	0.00	5,772.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,772.00**
60	800	2199	810	900	0000	000	135			
			6-60-801-2199-810-900-0000-000-135			DONATIONS		0.00	0.00	730.00
			6-60-805-2199-810-900-0000-000-135			MISC		0.00	0.00	4,914.00
			6-60-812-2199-810-900-0000-000-135			DAYCARE		0.00	0.00	1,110.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,754.00**
60	800	2199	810	900	0000	000	140			
			6-60-805-2199-810-900-0000-000-140			MISC		0.00	0.00	7,012.00
			6-60-812-2199-810-900-0000-000-140			DAYCARE		0.00	0.00	299.00
							Total Dimension:	**$0.00**	**$0.00**	**$7,311.00**
60	800	2199	810	900	0000	000	145			
			6-60-805-2199-810-900-0000-000-145			MISC		0.00	0.00	4,889.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,889.00**
60	800	2199	810	900	0000	000	150			
			6-60-805-2199-810-900-0000-000-150			MISC		0.00	0.00	10,522.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,522.00**
60	800	2199	810	900	0000	000	155			
			6-60-805-2199-810-900-0000-000-155			MISC		0.00	0.00	11,988.00
			6-60-812-2199-810-900-0000-000-155			DAYCARE		0.00	0.00	70.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,058.00**
60	800	2199	810	900	0000	000	160			
			6-60-805-2199-810-900-0000-000-160			MISC		0.00	0.00	3,849.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,849.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	2199	810	900	0000	000	165				
			6-60-805-2199-810-900-0000-000-165			MISC			0.00	0.00	5,233.25
			6-60-812-2199-810-900-0000-000-165			DAYCARE			0.00	0.00	179.10
								Total Dimension:	**$0.00**	**$0.00**	**$5,412.35**
60	800	2199	810	900	0000	000	170				
			6-60-805-2199-810-900-0000-000-170			MISC			0.00	0.00	5,737.00
			6-60-847-2199-810-900-0000-000-170			ROCK STARS			0.00	0.00	90.00
								Total Dimension:	**$0.00**	**$0.00**	**$5,827.00**
60	800	2199	810	900	0000	000	175				
			6-60-805-2199-810-900-0000-000-175			MISC			0.00	0.00	4,767.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,767.00**
60	800	2199	810	900	0000	000	180				
			6-60-805-2199-810-900-0000-000-180			MISC			0.00	0.00	12,563.00
			6-60-812-2199-810-900-0000-000-180			DAYCARE			0.00	0.00	480.00
			6-60-847-2199-810-900-0000-000-180			ROCK STARS			0.00	0.00	1,519.00
								Total Dimension:	**$0.00**	**$0.00**	**$14,562.00**
60	800	2199	810	900	0000	000	185				
			6-60-805-2199-810-900-0000-000-185			MISC			0.00	0.00	9,442.00
								Total Dimension:	**$0.00**	**$0.00**	**$9,442.00**
60	800	2199	810	900	0000	000	190				
			6-60-805-2199-810-900-0000-000-190			MISC			0.00	0.00	12,963.00
								Total Dimension:	**$0.00**	**$0.00**	**$12,963.00**
60	800	2199	810	900	0000	000	195				
			6-60-805-2199-810-900-0000-000-195			MISC			0.00	0.00	2,352.00
			6-60-811-2199-810-900-0000-000-195			SPECIAL EDUCATION			0.00	0.00	433.80
			6-60-812-2199-810-900-0000-000-195			DAYCARE			0.00	0.00	608.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,393.80**
60	800	2199	810	900	0000	000	505				
			6-60-817-2199-810-900-0000-000-505			BAND A			0.00	0.00	1,775.00
			6-60-822-2199-810-900-0000-000-505			MISCELLANEOUS			0.00	0.00	245.00
			6-60-829-2199-810-900-0000-000-505			STRINGS			0.00	0.00	4,287.50
			6-60-830-2199-810-900-0000-000-505			FCCLA			0.00	0.00	205.00
			6-60-833-2199-810-900-0000-000-505			VOCAL MUSIC			0.00	0.00	7,748.50
			6-60-834-2199-810-900-0000-000-505			TECH ED/TSA			0.00	0.00	4,474.00
			6-60-835-2199-810-900-0000-000-505			DRAMA			0.00	0.00	1,340.00
								Total Dimension:	**$0.00**	**$0.00**	**$20,075.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	810	900	0000	000	510			
			6-60-810-2199-810-900-0000-000-510			ENRICHMENT		0.00	0.00	1,128.00
			6-60-817-2199-810-900-0000-000-510			BAND A		0.00	0.00	1,457.89
			6-60-820-2199-810-900-0000-000-510			ACADEMIC TEAM		0.00	0.00	300.00
			6-60-822-2199-810-900-0000-000-510			MISCELLANEOUS		0.00	0.00	405.08
			6-60-829-2199-810-900-0000-000-510			STRINGS		0.00	0.00	3,267.50
			6-60-830-2199-810-900-0000-000-510			FCCLA		0.00	0.00	1,500.00
			6-60-833-2199-810-900-0000-000-510			VOCAL MUSIC		0.00	0.00	5,035.00
			6-60-834-2199-810-900-0000-000-510			TECH ED/TSA		0.00	0.00	430.00
			6-60-890-2199-810-900-0000-000-510			COMMISSIONS		0.00	0.00	135.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,658.47**
60	800	2199	810	900	0000	000	515			
			6-60-811-2199-810-900-0000-000-515			SPECIAL EDUCATION		0.00	0.00	120.00
			6-60-817-2199-810-900-0000-000-515			BAND A		0.00	0.00	1,426.40
			6-60-820-2199-810-900-0000-000-515			ACADEMIC TEAM		0.00	0.00	759.00
			6-60-822-2199-810-900-0000-000-515			MISCELLANEOUS		0.00	0.00	315.00
			6-60-824-2199-810-900-0000-000-515			HOME ARTS		0.00	0.00	260.00
			6-60-829-2199-810-900-0000-000-515			STRINGS		0.00	0.00	4,315.00
			6-60-833-2199-810-900-0000-000-515			VOCAL MUSIC		0.00	0.00	1,987.50
			6-60-834-2199-810-900-0000-000-515			TECH ED/TSA		0.00	0.00	1,075.00
			6-60-835-2199-810-900-0000-000-515			DRAMA/DEBATE/SPEECH		0.00	0.00	1,852.32
			6-60-890-2199-810-900-0000-000-515			COMMISSIONS		0.00	0.00	199.00
			6-60-998-2199-810-900-0000-000-515			YEARBOOK		0.00	0.00	760.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,069.22**
60	800	2199	810	900	0000	000	520			
			6-60-811-2199-810-900-0000-000-520			SPECIAL EDUCATION		0.00	0.00	75.00
			6-60-817-2199-810-900-0000-000-520			BAND		0.00	0.00	3,200.00
			6-60-822-2199-810-900-0000-000-520			MISCELLANEOUS		0.00	0.00	215.00
			6-60-827-2199-810-900-0000-000-520			VOCAL MUSIC		0.00	0.00	1,518.75
			6-60-829-2199-810-900-0000-000-520			STRINGS		0.00	0.00	1,875.00
			6-60-830-2199-810-900-0000-000-520			FCCLA		0.00	0.00	315.00
			6-60-833-2199-810-900-0000-000-520			VOCAL MUSIC		0.00	0.00	1,168.75
			6-60-834-2199-810-900-0000-000-520			TECH ED/TSA		0.00	0.00	3,690.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,057.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	810	900	0000	000	525			
			6-60-811-2199-810-900-0000-000-525			SPECIAL EDUCATION		0.00	0.00	1,102.77
			6-60-817-2199-810-900-0000-000-525			BAND A		0.00	0.00	3,690.00
			6-60-820-2199-810-900-0000-000-525			ACDEMIC TEAM		0.00	0.00	375.00
			6-60-829-2199-810-900-0000-000-525			STRINGS		0.00	0.00	2,847.50
			6-60-830-2199-810-900-0000-000-525			FCCLA		0.00	0.00	1,605.00
			6-60-833-2199-810-900-0000-000-525			VOCAL MUSIC		0.00	0.00	5,662.50
			6-60-834-2199-810-900-0000-000-525			TECH ED/TSA		0.00	0.00	580.00
			6-60-835-2199-810-900-0000-000-525			DRAMA		0.00	0.00	3,966.79
							Total Dimension:	**$0.00**	**$0.00**	**$19,829.56**
60	800	2199	810	900	0000	000	530			
			6-60-811-2199-810-900-0000-000-530			SPECIAL EDUCATION		0.00	0.00	500.00
			6-60-817-2199-810-900-0000-000-530			BAND		0.00	0.00	3,675.00
			6-60-822-2199-810-900-0000-000-530			MISC		0.00	0.00	56.01
			6-60-829-2199-810-900-0000-000-530			STRINGS		0.00	0.00	415.00
			6-60-830-2199-810-900-0000-000-530			FCCLA		0.00	0.00	935.00
			6-60-833-2199-810-900-0000-000-530			VOCAL MUSIC		0.00	0.00	6,257.50
			6-60-834-2199-810-900-0000-000-530			TECH ED/TSA		0.00	0.00	3,276.00
							Total Dimension:	**$0.00**	**$0.00**	**$15,114.51**
60	800	2199	810	900	0000	000	705			
			6-60-890-2199-810-900-0000-000-705			COMMISSIONS		0.00	0.00	2,487.00
			6-60-902-2199-810-900-0000-000-705			ADVANCED PLACEMENT		0.00	0.00	1,035.00
			6-60-904-2199-810-900-0000-000-705			FACS		0.00	0.00	300.00
			6-60-909-2199-810-900-0000-000-705			ATHLETIC COORDINATOR		0.00	0.00	295.00
			6-60-923-2199-810-900-0000-000-705			DECA		0.00	0.00	22,535.76
			6-60-932-2199-810-900-0000-000-705			FCCLA		0.00	0.00	1,760.00
			6-60-941-2199-810-900-0000-000-705			HS STRINGS		0.00	0.00	920.00
			6-60-945-2199-810-900-0000-000-705			BAGBY SCHOLARSHIP FUND		0.00	0.00	1,230.00
			6-60-947-2199-810-900-0000-000-705			KEY CLUB		0.00	0.00	1,254.00
			6-60-955-2199-810-900-0000-000-705			MISCELLANEOUS		0.00	0.00	20.00
			6-60-961-2199-810-900-0000-000-705			NATL FORENSIC LEAGUE		0.00	0.00	6,969.00
			6-60-963-2199-810-900-0000-000-705			NEWSPAPER		0.00	0.00	868.50
			6-60-964-2199-810-900-0000-000-705			SPORTS		0.00	0.00	150.00
			6-60-971-2199-810-900-0000-000-705			PSAT COUNSELOR		0.00	0.00	100.00
			6-60-982-2199-810-900-0000-000-705			SENIOR CLASS		0.00	0.00	10,059.90
			6-60-996-2199-810-900-0000-000-705			VOCAL MUSIC		0.00	0.00	3,235.00
			6-60-998-2199-810-900-0000-000-705			YEARBOOK		0.00	0.00	2,613.00
			6-61-928-2199-810-900-0000-000-705			Swine Week		0.00	0.00	9,636.00
							Total Dimension:	**$0.00**	**$0.00**	**$65,468.16**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	2199	810	900	0000	000	715				
			6-60-834-2199-810-900-0000-000-715					TSA	0.00	0.00	3,567.00
			6-60-859-2199-810-900-0000-000-715					BROADCASTING CLUB	0.00	0.00	3,811.00
			6-60-881-2199-810-900-0000-000-715					EPS FOUNDATION	0.00	0.00	633.00
			6-60-902-2199-810-900-0000-000-715					ADVANCED PLACEMENT	0.00	0.00	400.00
			6-60-911-2199-810-900-0000-000-715					BAND	0.00	0.00	4,252.00
			6-60-915-2199-810-900-0000-000-715					CHEER	0.00	0.00	240.00
			6-60-923-2199-810-900-0000-000-715					DECA	0.00	0.00	3,997.00
			6-60-932-2199-810-900-0000-000-715					FCCLA	0.00	0.00	3,348.00
			6-60-941-2199-810-900-0000-000-715					HS STRINGS	0.00	0.00	6,804.00
			6-60-947-2199-810-900-0000-000-715					KEY CLUB	0.00	0.00	2,432.00
			6-60-955-2199-810-900-0000-000-715					MISCELLANEOUS	0.00	0.00	300.00
			6-60-957-2199-810-900-0000-000-715					MUSICAL PRODUCTIONS	0.00	0.00	150.00
			6-60-961-2199-810-900-0000-000-715					NATL FORENSIC LEAGUE	0.00	0.00	1,447.00
			6-60-962-2199-810-900-0000-000-715					NATL HONOR SOCIETY	0.00	0.00	385.00
			6-60-964-2199-810-900-0000-000-715					SPORTS	0.00	0.00	240.00
			6-60-968-2199-810-900-0000-000-715					POM	0.00	0.00	3,106.05
			6-60-969-2199-810-900-0000-000-715					POTTERY	0.00	0.00	25.00
			6-60-975-2199-810-900-0000-000-715					ROTC	0.00	0.00	3,893.12
			6-60-984-2199-810-900-0000-000-715					SPANISH CLUB	0.00	0.00	1,189.00
			6-60-985-2199-810-900-0000-000-715					SPECIAL EDUCATION	0.00	0.00	1,178.50
			6-60-991-2199-810-900-0000-000-715					STUCO	0.00	0.00	2,400.00
			6-60-996-2199-810-900-0000-000-715					VOCAL MUSIC	0.00	0.00	4,397.00
			6-60-998-2199-810-900-0000-000-715					YEARBOOK	0.00	0.00	425.50
								Total Dimension:	**$0.00**	**$0.00**	**$48,620.17**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	2199	810	900	0000	000	720				
			6-60-834-2199-810-900-0000-000-720			TSA			0.00	0.00	4,985.00
			6-60-855-2199-810-900-0000-000-720			ROBOTICS TEAM			0.00	0.00	343.60
			6-60-859-2199-810-900-0000-000-720			BROADCASTING CLUB			0.00	0.00	4,911.00
			6-60-863-2199-810-900-0000-000-720			Archery registration fee			0.00	0.00	1,754.00
			6-60-890-2199-810-900-0000-000-720			COMMISSIONS			0.00	0.00	420.20
			6-60-895-2199-810-900-0000-000-720			PROM FUND			0.00	0.00	1,176.66
			6-60-902-2199-810-900-0000-000-720			AP			0.00	0.00	1,100.00
			6-60-904-2199-810-900-0000-000-720			ProStart registrations			0.00	0.00	2,669.50
			6-60-911-2199-810-900-0000-000-720			BAND			0.00	0.00	7,300.00
			6-60-913-2199-810-900-0000-000-720			9th Cheer			0.00	0.00	4,345.00
			6-60-915-2199-810-900-0000-000-720			CHEERLEADER/VARSITY			0.00	0.00	9,580.00
			6-60-922-2199-810-900-0000-000-720			DEBATE			0.00	0.00	2,929.00
			6-60-923-2199-810-900-0000-000-720			DECA			0.00	0.00	18,522.00
			6-60-931-2199-810-900-0000-000-720			FFA			0.00	0.00	12,448.50
			6-60-932-2199-810-900-0000-000-720			FCCLA			0.00	0.00	1,250.00
			6-60-941-2199-810-900-0000-000-720			HS STRINGS			0.00	0.00	400.00
			6-60-944-2199-810-900-0000-000-720			INTEREST			0.00	0.00	4,476.00
			6-60-947-2199-810-900-0000-000-720			KEY CLUB			0.00	0.00	2,432.00
			6-60-954-2199-810-900-0000-000-720			Media			0.00	0.00	109.00
			6-60-955-2199-810-900-0000-000-720			MISCELLANEOUS			0.00	0.00	1,236.00
			6-60-957-2199-810-900-0000-000-720			MUSICAL PRODUCTIONS			0.00	0.00	810.98
			6-60-962-2199-810-900-0000-000-720			NATL HONOR SOCIETY			0.00	0.00	1,197.50
			6-60-963-2199-810-900-0000-000-720			NEWSPAPER			0.00	0.00	208.00
			6-60-964-2199-810-900-0000-000-720			SPORTS			0.00	0.00	6,618.00
			6-60-964-2199-811-900-0000-000-720			Sports-fees/registration			0.00	0.00	300.00
			6-60-968-2199-810-900-0000-000-720			VARSITY POM			0.00	0.00	1,735.00
			6-60-985-2199-810-900-0000-000-720			Special Ed			0.00	0.00	1,510.00
			6-60-991-2199-810-900-0000-000-720			STUCO			0.00	0.00	4,511.67
			6-60-996-2199-810-900-0000-000-720			VOCAL MUSIC			0.00	0.00	4,276.25
			6-60-998-2199-810-900-0000-000-720			YEARBOOK			0.00	0.00	1,049.50
			6-61-928-2199-810-900-0000-000-720			DWDW rental			0.00	0.00	216.67
								Total Dimension:	**$0.00**	**$0.00**	**$104,821.03**
60	800	2199	810	900	2800	000	715				
			6-60-906-2199-810-900-2800-000-715			ART SUPPLIES			0.00	0.00	75.00
								Total Dimension:	**$0.00**	**$0.00**	**$75.00**
60	800	2199	850	800	0000	000	705				
			6-60-907-2199-850-803-0000-000-705			ATHLETICS			0.00	0.00	3,579.00
								Total Dimension:	**$0.00**	**$0.00**	**$3,579.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	850	800	0000	000	720			
			6-60-907-2199-850-802-0000-000-720			ATHLETICS		0.00	0.00	1,473.00
			6-60-907-2199-850-805-0000-000-720			ATHLETICS		0.00	0.00	4,008.00
			6-60-907-2199-850-814-0000-000-720			ATHLETICS		0.00	0.00	1,958.19
			6-60-907-2199-850-824-0000-000-720			athletics		0.00	0.00	2,142.83
							Total Dimension:	**$0.00**	**$0.00**	**$9,582.02**
60	800	2199	860	800	3300	000	705			
			6-60-907-2199-860-819-3300-000-705			ATHLETICS		0.00	0.00	1,740.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,740.00**
60	800	2199	860	800	3300	000	715			
			6-60-907-2199-860-819-3300-000-715			ATHLETICS		0.00	0.00	1,380.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,380.00**
60	800	2199	860	900	0000	000	530			
			6-60-830-2199-860-900-0000-000-530			FCCLA		0.00	0.00	105.00
							Total Dimension:	**$0.00**	**$0.00**	**$105.00**
60	800	2199	880	900	0000	000	715			
			6-60-975-2199-880-900-0000-000-715			ROTC		0.00	0.00	870.00
							Total Dimension:	**$0.00**	**$0.00**	**$870.00**
60	800	2199	881	900	0000	000	715			
			6-61-928-2199-881-900-0000-000-715			BALTO/SWIMNE/DWDW		0.00	0.00	216,809.00
							Total Dimension:	**$0.00**	**$0.00**	**$216,809.00**
60	800	2199	930	900	0000	000	050			
			6-60-870-2199-930-900-0000-000-051			STPP		0.00	0.00	905.00
			6-60-882-2199-930-900-0000-000-051			ON ACCOUNT		0.00	0.00	2,050.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,955.00**
60	800	2199	930	900	0000	000	105			
			6-60-804-2199-930-900-0000-000-105			MEDIA CENTER		0.00	0.00	19.00
							Total Dimension:	**$0.00**	**$0.00**	**$19.00**
60	800	2199	930	900	0000	000	122			
			6-60-805-2199-930-900-0000-000-122			MISC		0.00	0.00	20.00
			6-60-862-2199-930-900-0000-000-122			BEFORE & AFTERCARE		0.00	0.00	128.00
							Total Dimension:	**$0.00**	**$0.00**	**$148.00**
60	800	2199	930	900	0000	000	135			
			6-60-862-2199-930-900-0000-000-135			BEFORE AND AFTER CARE		0.00	0.00	78.00
							Total Dimension:	**$0.00**	**$0.00**	**$78.00**
60	800	2199	930	900	0000	000	145			
			6-60-804-2199-930-900-0000-000-145			MEDIA CENTER		0.00	0.00	17.00
			6-60-862-2199-930-900-0000-000-145			BEFORE & AFTERCARE		0.00	0.00	132.00
							Total Dimension:	**$0.00**	**$0.00**	**$149.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	930	900	0000	000	155			
			6-60-805-2199-930-900-0000-000-155			MISC		0.00	0.00	375.00
			6-60-813-2199-930-900-0000-000-155			SUMMER SCHOOL		0.00	0.00	1,200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,575.00**
60	800	2199	930	900	0000	000	160			
			6-60-804-2199-930-900-0000-000-160			MEDIA CENTER		0.00	0.00	44.00
							Total Dimension:	**$0.00**	**$0.00**	**$44.00**
60	800	2199	930	900	0000	000	165			
			6-60-804-2199-930-900-0000-000-165			MEDIA CENTER		0.00	0.00	99.00
			6-60-805-2199-930-900-0000-000-165			MISC		0.00	0.00	10.00
			6-60-862-2199-930-900-0000-000-165			BEFORE & AFTERCARE		0.00	0.00	187.00
							Total Dimension:	**$0.00**	**$0.00**	**$296.00**
60	800	2199	930	900	0000	000	175			
			6-60-862-2199-930-900-0000-000-175			BEFORE AND AFTER CARE		0.00	0.00	198.00
							Total Dimension:	**$0.00**	**$0.00**	**$198.00**
60	800	2199	930	900	0000	000	190			
			6-60-862-2199-930-900-0000-000-190			BEFORE & AFTERCARE		0.00	0.00	1,362.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,362.00**
60	800	2199	930	900	0000	000	505			
			6-60-829-2199-930-900-0000-000-505			STRINGS		0.00	0.00	140.00
							Total Dimension:	**$0.00**	**$0.00**	**$140.00**
60	800	2199	930	900	0000	000	510			
			6-60-815-2199-930-900-0000-000-510			ART/CRAFT/MUSIC		0.00	0.00	15.00
			6-60-826-2199-930-900-0000-000-510			MEDIA		0.00	0.00	18.00
							Total Dimension:	**$0.00**	**$0.00**	**$33.00**
60	800	2199	930	900	0000	000	525			
			6-60-826-2199-930-900-0000-000-525			MEDIA		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$60.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2199	930	900	0000	000	705			
			6-60-855-2199-930-900-0000-000-705			ROBOTICS TEAM		0.00	0.00	80.00
			6-60-902-2199-930-900-0000-000-705			ADVANCED PLACEMENT		0.00	0.00	265.00
			6-60-925-2199-930-900-0000-000-705			PHOTO LAB		0.00	0.00	20.00
			6-60-927-2199-930-900-0000-000-705			PARKING FINES		0.00	0.00	30.00
			6-60-954-2199-930-900-0000-000-705			MEDIA		0.00	0.00	18.00
			6-60-961-2199-930-900-0000-000-705			NATIONAL FORSENIC LEAGUE		0.00	0.00	280.00
			6-60-965-2199-930-900-0000-000-705			PARKING DECALS		0.00	0.00	90.00
			6-60-969-2199-930-900-0000-000-705			POTTERY		0.00	0.00	70.00
			6-60-973-2199-930-900-0000-000-705			Refund Books		0.00	0.00	69.13
			6-60-993-2199-930-900-0000-000-705			SUMMER SCHOOL		0.00	0.00	500.00
			6-61-928-2199-930-900-0000-000-705			Swine Week		0.00	0.00	500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,922.13**
60	800	2199	930	900	0000	000	715			
			6-60-902-2199-930-900-0000-000-715			ADVANCED PLACEMENT		0.00	0.00	840.00
			6-60-911-2199-930-900-0000-000-715			BAND		0.00	0.00	1,874.49
			6-60-941-2199-930-900-0000-000-715			HS STRINGS		0.00	0.00	300.00
			6-60-957-2199-930-900-0000-000-715			MUSICAL PRODUCTIONS		0.00	0.00	100.00
			6-60-968-2199-930-900-0000-000-715			POM		0.00	0.00	30.00
			6-60-973-2199-930-900-0000-000-715			REFUND/BOOKS		0.00	0.00	54.95
			6-60-975-2199-930-900-0000-000-715			ROTC		0.00	0.00	180.00
			6-60-991-2199-930-900-0000-000-715			STUCO		0.00	0.00	190.00
			6-60-998-2199-930-900-0000-000-715			YEARBOOK		0.00	0.00	80.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,649.44**
60	800	2199	930	900	0000	000	720			
			6-60-902-2199-930-900-0000-000-720			AP		0.00	0.00	65.00
			6-60-911-2199-930-900-0000-000-720			BAND		0.00	0.00	9,241.00
			6-60-923-2199-930-900-0000-000-720			DECA		0.00	0.00	42.00
			6-60-934-2199-930-900-0000-000-720			Freshman Class		0.00	0.00	150.00
			6-60-954-2199-930-900-0000-000-720			MEDIA		0.00	0.00	21.00
			6-60-965-2199-930-900-0000-000-720			PARKING DECALS		0.00	0.00	120.00
			6-60-970-2199-930-900-0000-000-720			9th grade Pom		0.00	0.00	600.00
			6-60-971-2199-930-900-0000-000-720			PSAT COUNSELOR		0.00	0.00	50.00
			6-60-973-2199-930-900-0000-000-720			REFUND/BOOKS		0.00	0.00	21.99
			6-60-991-2199-930-900-0000-000-720			Stuco		0.00	0.00	25.00
			6-61-928-2199-930-900-0000-000-720			DWDW refunds		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,385.99**
60	800	2212	641	900	0000	000	180			
			6-60-812-2212-641-900-0000-000-180			DAYCARE		0.00	0.00	223.83
							Total Dimension:	**$0.00**	**$0.00**	**$223.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2213	320	900	0000	000	145			
			6-60-812-2213-320-900-0000-000-145			DAYCARE		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
60	800	2213	320	900	0000	000	175			
			6-60-812-2213-320-900-0000-000-175			DAYCARE		0.00	0.00	177.95
							Total Dimension:	**$0.00**	**$0.00**	**$177.95**
60	800	2213	320	900	0000	000	180			
			6-60-812-2213-320-900-0000-000-180			DAYCARE		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
60	800	2213	359	900	0000	000	720			
			6-60-941-2213-359-900-0000-000-720			HS STRINGS		0.00	0.00	57.12
							Total Dimension:	**$0.00**	**$0.00**	**$57.12**
60	800	2213	580	252	0000	000	720			
			6-60-944-2213-580-252-0000-000-720			Interest		0.00	0.00	496.90
							Total Dimension:	**$0.00**	**$0.00**	**$496.90**
60	800	2213	580	800	0000	000	720			
			6-60-907-2213-580-813-0000-000-720			Athletics		0.00	0.00	49.00
							Total Dimension:	**$0.00**	**$0.00**	**$49.00**
60	800	2213	580	900	0000	000	105			
			6-60-812-2213-580-900-0000-000-105			DAYCARE		0.00	0.00	430.00
							Total Dimension:	**$0.00**	**$0.00**	**$430.00**
60	800	2213	580	900	0000	000	122			
			6-60-812-2213-580-900-0000-000-122			DAYCARE		0.00	0.00	993.98
							Total Dimension:	**$0.00**	**$0.00**	**$993.98**
60	800	2213	580	900	0000	000	155			
			6-60-812-2213-580-900-0000-000-155			DAYCARE		0.00	0.00	599.80
							Total Dimension:	**$0.00**	**$0.00**	**$599.80**
60	800	2213	580	900	0000	000	160			
			6-60-812-2213-580-900-0000-000-160			DAYCARE		0.00	0.00	1,458.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,458.60**
60	800	2213	580	900	0000	000	165			
			6-60-812-2213-580-900-0000-000-165			DAYCARE		0.00	0.00	5,017.46
							Total Dimension:	**$0.00**	**$0.00**	**$5,017.46**
60	800	2213	580	900	0000	000	180			
			6-60-805-2213-580-900-0000-000-180			MISCELLANEOUS		0.00	0.00	913.15
							Total Dimension:	**$0.00**	**$0.00**	**$913.15**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2213	580	900	0000	000	190			
			6-60-812-2213-580-900-0000-000-190			DAYCARE		0.00	0.00	858.79
							Total Dimension:	**$0.00**	**$0.00**	**$858.79**
60	800	2213	580	900	0000	000	195			
			6-60-812-2213-580-900-0000-000-195			DAYCARE		0.00	0.00	438.00
							Total Dimension:	**$0.00**	**$0.00**	**$438.00**
60	800	2213	580	900	0000	000	505			
			6-60-829-2213-580-900-0000-000-505			STRINGS		0.00	0.00	370.80
			6-60-833-2213-580-900-0000-000-505			VOCAL MUSIC		0.00	0.00	927.19
							Total Dimension:	**$0.00**	**$0.00**	**$1,297.99**
60	800	2213	580	900	0000	000	510			
			6-60-817-2213-580-900-0000-000-510			BAND A		0.00	0.00	366.00
							Total Dimension:	**$0.00**	**$0.00**	**$366.00**
60	800	2213	580	900	0000	000	515			
			6-60-817-2213-580-900-0000-000-515			BAND		0.00	0.00	644.44
			6-60-829-2213-580-900-0000-000-515			STRINGS		0.00	0.00	258.12
			6-60-833-2213-580-900-0000-000-515			VOCAL MUSIC		0.00	0.00	359.54
							Total Dimension:	**$0.00**	**$0.00**	**$1,262.10**
60	800	2213	580	900	0000	000	520			
			6-60-829-2213-580-900-0000-000-520			STRINGS		0.00	0.00	391.64
							Total Dimension:	**$0.00**	**$0.00**	**$391.64**
60	800	2213	580	900	0000	000	705			
			6-60-909-2213-580-900-0000-000-705			ATHLETIC COORDINATOR		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
60	800	2213	580	900	0000	000	715			
			6-60-902-2213-580-900-0000-000-715			ADVANCED PLACEMENT		0.00	0.00	996.72
			6-60-909-2213-580-900-0000-000-715			ATHLETIC COORDINATOR		0.00	0.00	493.17
			6-60-932-2213-580-900-0000-000-715			FCCLA		0.00	0.00	789.87
			6-60-944-2213-580-900-0000-000-715			interest		0.00	0.00	479.60
			6-60-955-2213-580-900-0000-000-715			MISC		0.00	0.00	636.36
							Total Dimension:	**$0.00**	**$0.00**	**$3,395.72**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2213	580	900	0000	000	720			
			6-60-859-2213-580-900-0000-000-720	Broadcasting teacher travel				0.00	0.00	546.00
			6-60-904-2213-580-900-0000-000-720	ProStart Teacher travel				0.00	0.00	742.50
			6-60-922-2213-580-900-0000-000-720	Debate				0.00	0.00	2,529.76
			6-60-923-2213-580-900-0000-000-720	DECA				0.00	0.00	379.00
			6-60-932-2213-580-900-0000-000-720	FCCLA				0.00	0.00	26.00
			6-60-944-2213-580-900-0000-000-720	INTEREST				0.00	0.00	615.96
			6-60-955-2213-580-900-0000-000-720	MISCELLANEOUS				0.00	0.00	1,805.20
			6-60-998-2213-580-900-0000-000-720	Yearbook				0.00	0.00	195.00
							Total Dimension:	**$0.00**	**$0.00**	**$6,839.42**
60	800	2213	641	900	0000	000	180			
			6-60-805-2213-641-900-0000-000-180	MISC				0.00	0.00	56.20
			6-60-812-2213-641-900-0000-000-180	BEFORE AND AFTER CARE				0.00	0.00	451.50
							Total Dimension:	**$0.00**	**$0.00**	**$507.70**
60	800	2213	641	900	0000	000	525			
			6-60-822-2213-641-900-0000-000-525	MISC				0.00	0.00	616.89
							Total Dimension:	**$0.00**	**$0.00**	**$616.89**
60	800	2213	653	900	0000	000	520			
			6-60-998-2213-653-900-0000-000-520	YEARBOOK				0.00	0.00	150.00
							Total Dimension:	**$0.00**	**$0.00**	**$150.00**
60	800	2213	657	900	0000	000	715			
			6-60-964-2213-657-900-0000-000-715	NORTH SPORTS				0.00	0.00	761.58
							Total Dimension:	**$0.00**	**$0.00**	**$761.58**
60	800	2213	682	800	0000	000	530			
			6-60-816-2213-691-816-0000-000-530	ATHLETICS				0.00	0.00	143.19
							Total Dimension:	**$0.00**	**$0.00**	**$143.19**
60	800	2213	682	900	0000	000	185			
			6-60-812-2213-691-900-0000-000-185	DAYCARE				0.00	0.00	474.99
							Total Dimension:	**$0.00**	**$0.00**	**$474.99**
60	800	2213	682	900	0000	000	190			
			6-60-812-2213-691-900-0000-000-190	DAYCARE				0.00	0.00	571.28
							Total Dimension:	**$0.00**	**$0.00**	**$571.28**
60	800	2213	682	900	0000	000	505			
			6-60-822-2213-682-900-0000-000-505	MISCELLANEOUS				0.00	0.00	57.57
			6-60-822-2213-691-900-0000-000-505	MISC				0.00	0.00	499.78
			6-60-825-2213-691-900-0000-000-505	INTEREST				0.00	0.00	650.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,207.35**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2213	682	900	0000	000	715			
			6-60-890-2213-682-900-0000-000-715			COMMISSIONS		0.00	0.00	1,749.10
			6-60-902-2213-682-900-0000-000-715			ADVANCED PLACEMENT		0.00	0.00	206.62
			6-60-909-2213-682-900-0000-000-715			ATHLETIC COORDINATOR		0.00	0.00	791.32
			6-60-944-2213-682-900-0000-000-715			INTEREST		0.00	0.00	49.12
							Total Dimension:	**$0.00**	**$0.00**	**$2,796.16**
60	800	2213	810	900	0000	000	505			
			6-60-833-2213-810-900-0000-000-505			VOCAL MUSIC		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
60	800	2213	860	239	0000	000	525			
			6-60-811-2213-860-239-0000-000-525			SPECIAL EDUCATION		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
60	800	2213	860	252	0000	000	705			
			6-60-902-2213-860-252-0000-000-705			ADVANCED PLACEMENT		0.00	0.00	1,390.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,390.00**
60	800	2213	860	430	0000	000	705			
			6-60-894-2213-860-430-0000-000-057			MISC		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$250.00**
60	800	2213	860	900	0000	000	050			
			6-60-890-2213-860-900-0000-000-051			COMMISSIONS		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,000.00**
60	800	2213	860	900	0000	000	105			
			6-60-812-2213-860-900-0000-000-105			DAYCARE		0.00	0.00	1,843.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,843.86**
60	800	2213	860	900	0000	000	110			
			6-60-812-2213-860-900-0000-000-110			DAYCARE		0.00	0.00	36.44
							Total Dimension:	**$0.00**	**$0.00**	**$36.44**
60	800	2213	860	900	0000	000	122			
			6-60-805-2213-860-900-0000-000-122			MISC		0.00	0.00	96.00
			6-60-812-2213-860-900-0000-000-122			DAYCARE		0.00	0.00	2,295.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,391.00**
60	800	2213	860	900	0000	000	125			
			6-60-812-2213-860-900-0000-000-125			DAYCARE		0.00	0.00	99.00
							Total Dimension:	**$0.00**	**$0.00**	**$99.00**
60	800	2213	860	900	0000	000	130			
			6-60-890-2213-860-900-0000-000-130			COMMISSIONS		0.00	0.00	1,648.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,648.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2213	860	900	0000	000	135			
			6-60-804-2213-860-900-0000-000-135			MEDIA		0.00	0.00	325.00
			6-60-812-2213-860-900-0000-000-135			DAYCARE		0.00	0.00	240.00
							Total Dimension:	**$0.00**	**$0.00**	**$565.00**
60	800	2213	860	900	0000	000	140			
			6-60-812-2213-860-900-0000-000-140			DAYCARE		0.00	0.00	1,074.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,074.00**
60	800	2213	860	900	0000	000	145			
			6-60-812-2213-860-900-0000-000-145			DAYCARE		0.00	0.00	355.17
							Total Dimension:	**$0.00**	**$0.00**	**$355.17**
60	800	2213	860	900	0000	000	155			
			6-60-812-2213-860-900-0000-000-155			DAYCARE		0.00	0.00	7,354.99
							Total Dimension:	**$0.00**	**$0.00**	**$7,354.99**
60	800	2213	860	900	0000	000	160			
			6-60-812-2213-860-900-0000-000-160			DAYCARE		0.00	0.00	19,105.00
							Total Dimension:	**$0.00**	**$0.00**	**$19,105.00**
60	800	2213	860	900	0000	000	165			
			6-60-812-2213-860-900-0000-000-165			DAYCARE		0.00	0.00	998.00
							Total Dimension:	**$0.00**	**$0.00**	**$998.00**
60	800	2213	860	900	0000	000	170			
			6-60-812-2213-860-900-0000-000-170			DAYCARE		0.00	0.00	1,969.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,969.00**
60	800	2213	860	900	0000	000	175			
			6-60-812-2213-860-900-0000-000-175			DAYCARE		0.00	0.00	2,135.30
							Total Dimension:	**$0.00**	**$0.00**	**$2,135.30**
60	800	2213	860	900	0000	000	180			
			6-60-812-2213-860-900-0000-000-180			DAYCARE		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**
60	800	2213	860	900	0000	000	185			
			6-60-805-2213-860-900-0000-000-185			MISC		0.00	0.00	5,398.00
			6-60-812-2213-860-900-0000-000-185			DAYCARE		0.00	0.00	10,040.60
							Total Dimension:	**$0.00**	**$0.00**	**$15,438.60**
60	800	2213	860	900	0000	000	190			
			6-60-812-2213-860-900-0000-000-190			DAYCARE		0.00	0.00	2,337.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,337.00**
60	800	2213	860	900	0000	000	195			
			6-60-812-2213-860-900-0000-000-195			DAYCARE		0.00	0.00	399.00
							Total Dimension:	**$0.00**	**$0.00**	**$399.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2213	860	900	0000	000	505			
			6-60-833-2213-860-900-0000-000-505			VOCAL MUSIC		0.00	0.00	185.00
							Total Dimension:	**$0.00**	**$0.00**	**$185.00**
60	800	2213	860	900	0000	000	510			
			6-60-825-2213-860-900-0000-000-510			INTEREST		0.00	0.00	598.00
			6-60-998-2213-860-900-0000-000-510			YEARBOOK		0.00	0.00	2,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,898.00**
60	800	2213	860	900	0000	000	515			
			6-60-817-2213-860-900-0000-000-515			BAND A		0.00	0.00	130.00
			6-60-822-2213-860-900-0000-000-515			MISCELLANEOUS		0.00	0.00	160.00
			6-60-834-2213-860-900-0000-000-515			TSA		0.00	0.00	60.00
							Total Dimension:	**$0.00**	**$0.00**	**$350.00**
60	800	2213	860	900	0000	000	520			
			6-60-822-2213-860-900-0000-000-520			MISCELLANEOUS		0.00	0.00	60.00
			6-60-834-2213-860-900-0000-000-520			TECHNOLOGY ED/TSA		0.00	0.00	400.00
							Total Dimension:	**$0.00**	**$0.00**	**$460.00**
60	800	2213	860	900	0000	000	525			
			6-60-822-2213-860-900-0000-000-525			MISCELLANEOUS		0.00	0.00	165.00
			6-60-823-2213-860-900-0000-000-525			GIFTS/DONATIONS		0.00	0.00	898.00
			6-60-830-2213-860-900-0000-000-525			FCCLA		0.00	0.00	2,705.00
			6-60-834-2213-860-900-0000-000-525			TECH ED		0.00	0.00	85.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,853.00**
60	800	2213	860	900	0000	000	530			
			6-60-817-2213-860-900-0000-000-530			BAND		0.00	0.00	160.00
							Total Dimension:	**$0.00**	**$0.00**	**$160.00**
60	800	2213	860	900	0000	000	715			
			6-60-902-2213-860-900-0000-000-715			ADVANCED PLACEMENT		0.00	0.00	1,910.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,910.00**
60	800	2213	860	900	0000	000	720			
			6-60-890-2213-860-900-0000-000-720			COMMISSIONS		0.00	0.00	105.00
			6-60-902-2213-860-900-0000-000-720			AP teacher training		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$155.00**
60	800	2220	320	900	0000	000	105			
			6-60-804-2220-320-900-0000-000-105			MEDIA		0.00	0.00	440.00
							Total Dimension:	**$0.00**	**$0.00**	**$440.00**
60	800	2220	320	900	0000	000	115			
			6-60-804-2220-320-900-0000-000-115			MEDIA CENTER		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2220	320	900	0000	000	122			
			6-60-812-2220-320-900-0000-000-122			DAYCARE		0.00	0.00	1,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,250.00**
60	800	2220	320	900	0000	000	135			
			6-60-804-2220-320-900-0000-000-135			MEDIA		0.00	0.00	1,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,300.00**
60	800	2220	320	900	0000	000	185			
			6-60-804-2220-320-900-0000-000-185			MEDIA		0.00	0.00	4,820.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,820.00**
60	800	2220	611	900	0000	000	135			
			6-60-804-2220-611-900-0000-000-135			MEDIA CENTER		0.00	0.00	106.19
							Total Dimension:	**$0.00**	**$0.00**	**$106.19**
60	800	2220	611	900	0000	000	165			
			6-60-804-2220-611-900-0000-000-165			MEDIA		0.00	0.00	855.34
							Total Dimension:	**$0.00**	**$0.00**	**$855.34**
60	800	2220	611	900	0000	000	515			
			6-60-826-2220-611-900-0000-000-515			MEDIA		0.00	0.00	152.00
							Total Dimension:	**$0.00**	**$0.00**	**$152.00**
60	800	2220	619	900	0000	000	105			
			6-60-804-2220-619-900-0000-000-105			MEDIA CENTER		0.00	0.00	758.38
							Total Dimension:	**$0.00**	**$0.00**	**$758.38**
60	800	2220	619	900	0000	000	110			
			6-60-804-2220-619-900-0000-000-110			MEDIA CENTER		0.00	0.00	987.50
							Total Dimension:	**$0.00**	**$0.00**	**$987.50**
60	800	2220	619	900	0000	000	115			
			6-60-804-2220-619-900-0000-000-115			MEDIA		0.00	0.00	120.24
							Total Dimension:	**$0.00**	**$0.00**	**$120.24**
60	800	2220	619	900	0000	000	122			
			6-60-804-2220-619-900-0000-000-122			MEDIA CENTER		0.00	0.00	1,003.79
							Total Dimension:	**$0.00**	**$0.00**	**$1,003.79**
60	800	2220	619	900	0000	000	125			
			6-60-804-2220-619-900-0000-000-125			MEDIA CENTER		0.00	0.00	178.91
							Total Dimension:	**$0.00**	**$0.00**	**$178.91**
60	800	2220	619	900	0000	000	135			
			6-60-804-2220-619-900-0000-000-135			MEDIA CENTER		0.00	0.00	795.45
							Total Dimension:	**$0.00**	**$0.00**	**$795.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2220	619	900	0000	000	140			
			6-60-804-2220-619-900-0000-000-140			MEDIA CENTER		0.00	0.00	1,969.86
							Total Dimension:	**$0.00**	**$0.00**	**$1,969.86**
60	800	2220	619	900	0000	000	145			
			6-60-804-2220-619-900-0000-000-145			MEDIA CENTER		0.00	0.00	169.05
							Total Dimension:	**$0.00**	**$0.00**	**$169.05**
60	800	2220	619	900	0000	000	150			
			6-60-804-2220-619-900-0000-000-150			MEDIA CENTER		0.00	0.00	1,326.25
							Total Dimension:	**$0.00**	**$0.00**	**$1,326.25**
60	800	2220	619	900	0000	000	155			
			6-60-804-2220-619-900-0000-000-155			MEDIA CENTER		0.00	0.00	178.00
			6-60-812-2220-619-900-0000-000-155 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	609.57
							Total Dimension:	**$0.00**	**$0.00**	**$787.57**
60	800	2220	619	900	0000	000	160			
			6-60-804-2220-619-900-0000-000-160			MEDIA CENTER		0.00	0.00	222.04
							Total Dimension:	**$0.00**	**$0.00**	**$222.04**
60	800	2220	619	900	0000	000	165			
			6-60-804-2220-619-900-0000-000-165			MEDIA CENTER		0.00	0.00	1,811.19
							Total Dimension:	**$0.00**	**$0.00**	**$1,811.19**
60	800	2220	619	900	0000	000	170			
			6-60-804-2220-619-900-0000-000-170			MEDIA CENTER		0.00	0.00	2,561.46
							Total Dimension:	**$0.00**	**$0.00**	**$2,561.46**
60	800	2220	619	900	0000	000	175			
			6-60-804-2220-619-900-0000-000-175			MEDIA CENTER		0.00	0.00	50.39
							Total Dimension:	**$0.00**	**$0.00**	**$50.39**
60	800	2220	619	900	0000	000	180			
			6-60-804-2220-619-900-0000-000-180			MEDIA CENTER		0.00	0.00	705.71
							Total Dimension:	**$0.00**	**$0.00**	**$705.71**
60	800	2220	619	900	0000	000	185			
			6-60-804-2220-619-900-0000-000-185			MEDIA CENTER		0.00	0.00	1,017.39
							Total Dimension:	**$0.00**	**$0.00**	**$1,017.39**
60	800	2220	619	900	0000	000	190			
			6-60-804-2220-619-900-0000-000-190			MEDIA CENTER		0.00	0.00	515.00
							Total Dimension:	**$0.00**	**$0.00**	**$515.00**
60	800	2220	619	900	0000	000	195			
			6-60-804-2220-619-900-0000-000-195			MEDIA CENTER		0.00	0.00	63.61
							Total Dimension:	**$0.00**	**$0.00**	**$63.61**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2220	619	900	0000	000	505			
			6-60-826-2220-619-900-0000-000-505			MEDIA		0.00	0.00	173.47
							Total Dimension:	**$0.00**	**$0.00**	**$173.47**
60	800	2220	619	900	0000	000	510			
			6-60-826-2220-619-900-0000-000-510			MEDIA		0.00	0.00	484.50
							Total Dimension:	**$0.00**	**$0.00**	**$484.50**
60	800	2220	619	900	0000	000	515			
			6-60-826-2220-619-900-0000-000-515			MEDIA		0.00	0.00	435.35
							Total Dimension:	**$0.00**	**$0.00**	**$435.35**
60	800	2220	619	900	0000	000	520			
			6-60-826-2220-619-900-0000-000-520			MEDIA		0.00	0.00	667.77
							Total Dimension:	**$0.00**	**$0.00**	**$667.77**
60	800	2220	619	900	0000	000	530			
			6-60-826-2220-619-900-0000-000-530			MEDIA		0.00	0.00	986.78
							Total Dimension:	**$0.00**	**$0.00**	**$986.78**
60	800	2220	619	900	0000	000	705			
			6-60-954-2220-619-900-0000-000-705			MEDIA		0.00	0.00	112.90
							Total Dimension:	**$0.00**	**$0.00**	**$112.90**
60	800	2220	641	900	0000	000	105			
			6-60-804-2220-641-900-0000-000-105			MEDIA CENTER		0.00	0.00	3,903.93
							Total Dimension:	**$0.00**	**$0.00**	**$3,903.93**
60	800	2220	641	900	0000	000	110			
			6-60-804-2220-641-900-0000-000-110			MEDIA CENTER		0.00	0.00	2,925.14
							Total Dimension:	**$0.00**	**$0.00**	**$2,925.14**
60	800	2220	641	900	0000	000	115			
			6-60-804-2220-641-900-0000-000-115			MEDIA CENTER		0.00	0.00	2,865.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,865.82**
60	800	2220	641	900	0000	000	122			
			6-60-804-2220-641-900-0000-000-122			MEDIA CENTER		0.00	0.00	2,117.82
							Total Dimension:	**$0.00**	**$0.00**	**$2,117.82**
60	800	2220	641	900	0000	000	125			
			6-60-804-2220-641-900-0000-000-125			MEDIA CENTER		0.00	0.00	309.90
							Total Dimension:	**$0.00**	**$0.00**	**$309.90**
60	800	2220	641	900	0000	000	135			
			6-60-804-2220-641-900-0000-000-135			MEDIA CENTER		0.00	0.00	1,478.38
							Total Dimension:	**$0.00**	**$0.00**	**$1,478.38**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2220	641	900	0000	000	140			
			6-60-804-2220-641-900-0000-000-140			MEDIA CENTER		0.00	0.00	7,851.13
							Total Dimension:	**$0.00**	**$0.00**	**$7,851.13**
60	800	2220	641	900	0000	000	145			
			6-60-804-2220-641-900-0000-000-145			MEDIA CENTER		0.00	0.00	1,378.49
							Total Dimension:	**$0.00**	**$0.00**	**$1,378.49**
60	800	2220	641	900	0000	000	150			
			6-60-804-2220-641-900-0000-000-150			MEDIA CENTER		0.00	0.00	2,741.08
							Total Dimension:	**$0.00**	**$0.00**	**$2,741.08**
60	800	2220	641	900	0000	000	155			
			6-60-804-2220-641-900-0000-000-155			MEDIA CENTER		0.00	0.00	9,317.48
							Total Dimension:	**$0.00**	**$0.00**	**$9,317.48**
60	800	2220	641	900	0000	000	160			
			6-60-812-2220-641-900-0000-000-160 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	1,132.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,132.81**
60	800	2220	641	900	0000	000	165			
			6-60-804-2220-641-900-0000-000-165			MEDIA CENTER		0.00	0.00	2,287.23
							Total Dimension:	**$0.00**	**$0.00**	**$2,287.23**
60	800	2220	641	900	0000	000	170			
			6-60-804-2220-641-900-0000-000-170			MEDIA CENTER		0.00	0.00	7,485.69
							Total Dimension:	**$0.00**	**$0.00**	**$7,485.69**
60	800	2220	641	900	0000	000	175			
			6-60-804-2220-641-900-0000-000-175			MEDIA CENTER		0.00	0.00	250.93
							Total Dimension:	**$0.00**	**$0.00**	**$250.93**
60	800	2220	641	900	0000	000	180			
			6-60-804-2220-641-900-0000-000-180			MEDIA		0.00	0.00	11,794.26
							Total Dimension:	**$0.00**	**$0.00**	**$11,794.26**
60	800	2220	641	900	0000	000	185			
			6-60-804-2220-641-900-0000-000-185			MEDIA CENTER		0.00	0.00	6,047.41
							Total Dimension:	**$0.00**	**$0.00**	**$6,047.41**
60	800	2220	641	900	0000	000	195			
			6-60-804-2220-641-900-0000-000-195			MEDIA CENTER		0.00	0.00	403.14
							Total Dimension:	**$0.00**	**$0.00**	**$403.14**
60	800	2220	641	900	0000	000	505			
			6-60-826-2220-641-900-0000-000-505			MEDIA		0.00	0.00	814.00
							Total Dimension:	**$0.00**	**$0.00**	**$814.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2220	641	900	0000	000	510			
			6-60-826-2220-641-900-0000-000-510			MEDIA		0.00	0.00	46.36
							Total Dimension:	**$0.00**	**$0.00**	**$46.36**
60	800	2220	641	900	0000	000	515			
			6-60-826-2220-641-900-0000-000-515			MEDIA		0.00	0.00	371.83
							Total Dimension:	**$0.00**	**$0.00**	**$371.83**
60	800	2220	641	900	0000	000	520			
			6-60-826-2220-641-900-0000-000-520			MEDIA		0.00	0.00	1,403.47
							Total Dimension:	**$0.00**	**$0.00**	**$1,403.47**
60	800	2220	641	900	0000	000	525			
			6-60-826-2220-641-900-0000-000-525			MEDIA		0.00	0.00	1,347.53
							Total Dimension:	**$0.00**	**$0.00**	**$1,347.53**
60	800	2220	641	900	0000	000	530			
			6-60-826-2220-641-900-0000-000-530			MEDIA		0.00	0.00	1,607.36
							Total Dimension:	**$0.00**	**$0.00**	**$1,607.36**
60	800	2220	646	900	0000	000	505			
			6-60-826-2220-646-900-0000-000-505			MEDIA		0.00	0.00	366.43
							Total Dimension:	**$0.00**	**$0.00**	**$366.43**
60	800	2220	648	900	0000	000	115			
			6-60-804-2220-648-900-0000-000-115			MEDIA		0.00	0.00	93.90
							Total Dimension:	**$0.00**	**$0.00**	**$93.90**
60	800	2220	648	900	0000	000	530			
			6-60-826-2220-648-900-0000-000-530			MEDIA		0.00	0.00	347.14
							Total Dimension:	**$0.00**	**$0.00**	**$347.14**
60	800	2220	651	900	0000	000	160			
			6-60-804-2220-651-900-0000-000-160			MEDIA CENTER		0.00	0.00	349.99
							Total Dimension:	**$0.00**	**$0.00**	**$349.99**
60	800	2220	651	900	0000	000	165			
			6-60-804-2220-651-900-0000-000-165			MEDIA		0.00	0.00	126.14
							Total Dimension:	**$0.00**	**$0.00**	**$126.14**
60	800	2220	651	900	0000	000	180			
			6-60-804-2220-651-900-0000-000-180			MEDIA		0.00	0.00	5,019.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,019.00**
60	800	2220	651	900	0000	000	185			
			6-60-812-2220-651-900-0000-000-185 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	13,215.00
							Total Dimension:	**$0.00**	**$0.00**	**$13,215.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2220	651	900	0000	000	720			
			6-60-954-2220-651-900-0000-000-720			Media		0.00	0.00	167.32
							Total Dimension:	**$0.00**	**$0.00**	**$167.32**
60	800	2220	653	900	0000	000	105			
			6-60-804-2220-653-900-0000-000-105			MEDIA CENTER		0.00	0.00	990.10
							Total Dimension:	**$0.00**	**$0.00**	**$990.10**
60	800	2220	653	900	0000	000	110			
			6-60-804-2220-653-900-0000-000-110			MEDIA		0.00	0.00	119.00
							Total Dimension:	**$0.00**	**$0.00**	**$119.00**
60	800	2220	653	900	0000	000	122			
			6-60-804-2220-653-900-0000-000-122			MEDIA CENTER		0.00	0.00	3,054.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,054.00**
60	800	2220	653	900	0000	000	135			
			6-60-804-2220-653-900-0000-000-135			MEDIA CENTER		0.00	0.00	2,698.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,698.00**
60	800	2220	653	900	0000	000	145			
			6-60-804-2220-653-900-0000-000-145			MEDIA CENTER		0.00	0.00	3,998.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,998.00**
60	800	2220	653	900	0000	000	165			
			6-60-804-2220-653-900-0000-000-165			MEDIA CENTER		0.00	0.00	519.96
							Total Dimension:	**$0.00**	**$0.00**	**$519.96**
60	800	2220	653	900	0000	000	175			
			6-60-804-2220-653-900-0000-000-175			MEDIA CENTER		0.00	0.00	355.00
							Total Dimension:	**$0.00**	**$0.00**	**$355.00**
60	800	2220	653	900	0000	000	180			
			6-60-804-2220-653-900-0000-000-180			MEDIA CENTER		0.00	0.00	199.95
							Total Dimension:	**$0.00**	**$0.00**	**$199.95**
60	800	2220	653	900	0000	000	185			
			6-60-804-2220-653-900-0000-000-185			MEDIA CENTER		0.00	0.00	3,449.00
			6-60-812-2220-653-900-0000-000-185 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	40.01
							Total Dimension:	**$0.00**	**$0.00**	**$3,489.01**
60	800	2220	682	900	0000	000	115			
			6-60-804-2220-682-900-0000-000-115			MEDIA CENTER		0.00	0.00	112.20
							Total Dimension:	**$0.00**	**$0.00**	**$112.20**
60	800	2220	682	900	0000	000	145			
			6-60-804-2220-682-900-0000-000-145			MEDIA CENTER		0.00	0.00	222.46
							Total Dimension:	**$0.00**	**$0.00**	**$222.46**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2220	682	900	0000	000	165			
			6-60-804-2220-682-900-0000-000-165			MEDIA CENTER		0.00	0.00	240.90
			6-60-804-2220-691-900-0000-000-165			MEDIA		0.00	0.00	114.76
							Total Dimension:	**$0.00**	**$0.00**	**$355.66**
60	800	2220	682	900	0000	000	170			
			6-60-804-2220-682-900-0000-000-170			MEDIA CENTER		0.00	0.00	337.48
							Total Dimension:	**$0.00**	**$0.00**	**$337.48**
60	800	2220	682	900	0000	000	180			
			6-60-804-2220-682-900-0000-000-180			MEDIA CENTER		0.00	0.00	187.93
							Total Dimension:	**$0.00**	**$0.00**	**$187.93**
60	800	2220	682	900	0000	000	185			
			6-60-804-2220-682-900-0000-000-185			MEDIA CENTER		0.00	0.00	759.42
							Total Dimension:	**$0.00**	**$0.00**	**$759.42**
60	800	2220	682	900	0000	000	520			
			6-60-826-2220-682-900-0000-000-520			MEDIA		0.00	0.00	134.56
							Total Dimension:	**$0.00**	**$0.00**	**$134.56**
60	800	2220	682	900	0000	000	530			
			6-60-826-2220-682-900-0000-000-530			MEDIA		0.00	0.00	175.76
							Total Dimension:	**$0.00**	**$0.00**	**$175.76**
60	800	2220	682	900	0000	000	705			
			6-60-954-2220-682-900-0000-000-705			MEDIA		0.00	0.00	98.74
							Total Dimension:	**$0.00**	**$0.00**	**$98.74**
60	800	2220	810	900	0000	000	510			
			6-60-826-2220-810-900-0000-000-510			MEDIA		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
60	800	2220	930	900	0000	000	115			
			6-60-804-2220-930-900-0000-000-115			MEDIA		0.00	0.00	18.95
							Total Dimension:	**$0.00**	**$0.00**	**$18.95**
60	800	2220	930	900	0000	000	145			
			6-60-804-2220-930-900-0000-000-145			MEDIA		0.00	0.00	31.00
							Total Dimension:	**$0.00**	**$0.00**	**$31.00**
60	800	2220	930	900	0000	000	165			
			6-60-804-2220-930-900-0000-000-165			MEDIA		0.00	0.00	22.00
							Total Dimension:	**$0.00**	**$0.00**	**$22.00**
60	800	2220	930	900	0000	000	180			
			6-60-804-2220-930-900-0000-000-180			MEDIA		0.00	0.00	18.00
							Total Dimension:	**$0.00**	**$0.00**	**$18.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2220	930	900	0000	000	185			
			6-60-804-2220-930-900-0000-000-185			MEDIA		0.00	0.00	79.93
							Total Dimension:	**$0.00**	**$0.00**	**$79.93**
60	800	2321	860	900	0000	000	050			
			6-60-896-2321-860-900-0000-000-051			CENTRAL OFFICE		0.00	0.00	40.00
							Total Dimension:	**$0.00**	**$0.00**	**$40.00**
60	800	2410	420	900	0000	000	105			
			6-60-803-2410-420-900-0000-000-105			INTEREST		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$45.00**
60	800	2410	420	900	0000	000	110			
			6-60-812-2410-420-900-0000-000-110 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$45.00**
60	800	2410	420	900	0000	000	122			
			6-60-805-2410-420-900-0000-000-122			MISCELLANEOUS		0.00	0.00	152.48
							Total Dimension:	**$0.00**	**$0.00**	**$152.48**
60	800	2410	420	900	0000	000	125			
			6-60-812-2410-420-900-0000-000-125 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	97.80
							Total Dimension:	**$0.00**	**$0.00**	**$97.80**
60	800	2410	420	900	0000	000	130			
			6-60-812-2410-420-900-0000-000-130 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	119.69
							Total Dimension:	**$0.00**	**$0.00**	**$119.69**
60	800	2410	420	900	0000	000	135			
			6-60-812-2410-420-900-0000-000-135			DAYCARE		0.00	0.00	135.00
							Total Dimension:	**$0.00**	**$0.00**	**$135.00**
60	800	2410	420	900	0000	000	140			
			6-60-812-2410-420-900-0000-000-140 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	135.00
							Total Dimension:	**$0.00**	**$0.00**	**$135.00**
60	800	2410	420	900	0000	000	145			
			6-60-812-2410-420-900-0000-000-145			DAYCARE		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$45.00**
60	800	2410	420	900	0000	000	150			
			6-60-812-2410-420-900-0000-000-150 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$45.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	420	900	0000	000	155			
			6-60-812-2410-420-900-0000-000-155 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	45.00
							Total Dimension:	**$0.00**	**$0.00**	**$45.00**
60	800	2410	420	900	0000	000	160			
			6-60-812-2410-420-900-0000-000-160			DAYCARE		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$90.00**
60	800	2410	420	900	0000	000	175			
			6-60-805-2410-420-900-0000-000-175			MISCELLANEOUS		0.00	0.00	48.80
			6-60-812-2410-420-900-0000-000-175			DAYCARE		0.00	0.00	63.52
							Total Dimension:	**$0.00**	**$0.00**	**$112.32**
60	800	2410	420	900	0000	000	180			
			6-60-812-2410-420-900-0000-000-180 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	135.00
							Total Dimension:	**$0.00**	**$0.00**	**$135.00**
60	800	2410	420	900	0000	000	185			
			6-60-805-2410-420-900-0000-000-185			MISCELLANEOUS		0.00	0.00	90.00
			6-60-812-2410-420-900-0000-000-185 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	90.00
							Total Dimension:	**$0.00**	**$0.00**	**$180.00**
60	800	2410	420	900	0000	000	510			
			6-60-890-2410-420-900-0000-000-510			COMMISSIONS		0.00	0.00	180.00
							Total Dimension:	**$0.00**	**$0.00**	**$180.00**
60	800	2410	420	900	0000	000	515			
			6-60-890-2410-420-900-0000-000-515			COMMISSIONS		0.00	0.00	61.92
							Total Dimension:	**$0.00**	**$0.00**	**$61.92**
60	800	2410	420	900	0000	000	525			
			6-60-822-2410-420-900-0000-000-525			MISCELLANEOUS		0.00	0.00	67.84
			6-60-825-2410-420-900-0000-000-525			INTEREST		0.00	0.00	79.36
							Total Dimension:	**$0.00**	**$0.00**	**$147.20**
60	800	2410	420	900	0000	000	530			
			6-60-822-2410-420-900-0000-000-530			MISCELLANEOUS		0.00	0.00	132.24
							Total Dimension:	**$0.00**	**$0.00**	**$132.24**
60	800	2410	420	900	0000	000	720			
			6-60-890-2410-420-900-0000-000-720			COMMISSIONS		0.00	0.00	217.76
							Total Dimension:	**$0.00**	**$0.00**	**$217.76**
60	800	2410	436	900	0000	000	130			
			6-60-890-2410-436-900-0000-000-130			COMMISSIONS		0.00	0.00	1,013.44
							Total Dimension:	**$0.00**	**$0.00**	**$1,013.44**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	530	900	0000	000	515			
			6-60-822-2410-530-900-0000-000-515			MISC		0.00	0.00	192.00
							Total Dimension:	**$0.00**	**$0.00**	**$192.00**
60	800	2410	530	900	0000	000	715			
			6-60-944-2410-530-900-0000-000-715			INTEREST		0.00	0.00	189.99
							Total Dimension:	**$0.00**	**$0.00**	**$189.99**
60	800	2410	550	900	0000	000	505			
			6-60-822-2410-550-900-0000-000-505			MISC		0.00	0.00	1,331.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,331.50**
60	800	2410	580	900	0000	000	105			
			6-60-805-2410-580-900-0000-000-103			MISC		0.00	0.00	296.80
							Total Dimension:	**$0.00**	**$0.00**	**$296.80**
60	800	2410	580	900	0000	000	185			
			6-60-812-2410-580-900-0000-000-185			DAYCARE		0.00	0.00	7,348.21
							Total Dimension:	**$0.00**	**$0.00**	**$7,348.21**
60	800	2410	580	900	0000	000	505			
			6-60-825-2410-580-900-0000-000-505			INTEREST		0.00	0.00	1,778.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,778.08**
60	800	2410	580	900	0000	000	520			
			6-60-834-2410-580-900-0000-000-520			TSA		0.00	0.00	9,101.40
							Total Dimension:	**$0.00**	**$0.00**	**$9,101.40**
60	800	2410	580	900	0000	000	530			
			6-60-829-2410-580-900-0000-000-530			ORCHESTRA		0.00	0.00	145.74
			6-60-833-2410-580-900-0000-000-530			VOCAL MUSIC		0.00	0.00	380.00
							Total Dimension:	**$0.00**	**$0.00**	**$525.74**
60	800	2410	580	900	0000	000	705			
			6-60-890-2410-580-900-0000-000-705			COMMISSIONS		0.00	0.00	615.84
			6-60-955-2410-580-900-0000-000-705			MISCELLANEOUS		0.00	0.00	294.36
							Total Dimension:	**$0.00**	**$0.00**	**$910.20**
60	800	2410	580	900	0000	000	715			
			6-60-909-2410-580-900-0000-000-715			ATHLETIC COORDINATOR		0.00	0.00	580.00
							Total Dimension:	**$0.00**	**$0.00**	**$580.00**
60	800	2410	611	900	0000	000	145			
			6-60-812-2410-611-900-0000-000-145			DAYCARE		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
60	800	2410	611	900	0000	000	175			
			6-60-812-2410-611-900-0000-000-175			DAYCARE		0.00	0.00	1,010.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,010.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	611	900	0000	000	180			
			6-60-812-2410-611-900-0000-000-180			DAYCARE		0.00	0.00	36.12
							Total Dimension:	**$0.00**	**$0.00**	**$36.12**
60	800	2410	611	900	0000	000	705			
			6-60-890-2410-611-900-0000-000-705			COMMISSIONS		0.00	0.00	1,000.52
			6-60-909-2410-611-900-0000-000-705			ATHLETIC COORDINATOR		0.00	0.00	73.69
							Total Dimension:	**$0.00**	**$0.00**	**$1,074.21**
60	800	2410	615	900	0000	000	505			
			6-60-918-2410-615-900-0000-000-505			CONCESSIONS		0.00	0.00	119.99
							Total Dimension:	**$0.00**	**$0.00**	**$119.99**
60	800	2410	617	900	0000	000	105			
			6-60-803-2410-617-900-0000-000-103			INTEREST		0.00	0.00	64.22
							Total Dimension:	**$0.00**	**$0.00**	**$64.22**
60	800	2410	617	900	0000	000	125			
			6-60-805-2410-617-900-0000-000-125			MISC		0.00	0.00	17.98
							Total Dimension:	**$0.00**	**$0.00**	**$17.98**
60	800	2410	617	900	0000	000	135			
			6-60-812-2410-617-900-0000-000-135			DAYCARE		0.00	0.00	590.28
							Total Dimension:	**$0.00**	**$0.00**	**$590.28**
60	800	2410	617	900	0000	000	140			
			6-60-812-2410-617-900-0000-000-140			DAYCARE		0.00	0.00	5.16
							Total Dimension:	**$0.00**	**$0.00**	**$5.16**
60	800	2410	617	900	0000	000	150			
			6-60-812-2410-617-900-0000-000-150			DAYCARE		0.00	0.00	252.12
							Total Dimension:	**$0.00**	**$0.00**	**$252.12**
60	800	2410	617	900	0000	000	165			
			6-60-805-2410-617-900-0000-000-165			MISC		0.00	0.00	24.97
			6-60-812-2410-617-900-0000-000-165			DAYCARE		0.00	0.00	22.76
							Total Dimension:	**$0.00**	**$0.00**	**$47.73**
60	800	2410	617	900	0000	000	175			
			6-60-806-2410-617-900-0000-000-175			PTO FUND		0.00	0.00	41.94
							Total Dimension:	**$0.00**	**$0.00**	**$41.94**
60	800	2410	617	900	0000	000	180			
			6-60-803-2410-617-900-0000-000-180			INTEREST		0.00	0.00	27.00
			6-60-805-2410-617-900-0000-000-180			MISC		0.00	0.00	15.88
							Total Dimension:	**$0.00**	**$0.00**	**$42.88**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	617	900	0000	000	190			
			6-60-805-2410-617-900-0000-000-190			MISC		0.00	0.00	283.96
			6-60-812-2410-617-900-0000-000-190			DAYCARE		0.00	0.00	599.65
							Total Dimension:	**$0.00**	**$0.00**	**$883.61**
60	800	2410	617	900	0000	000	195			
			6-60-812-2410-617-900-0000-000-195			DAYCARE		0.00	0.00	49.73
							Total Dimension:	**$0.00**	**$0.00**	**$49.73**
60	800	2410	617	900	0000	000	510			
			6-60-890-2410-617-900-0000-000-510			COMM		0.00	0.00	356.38
							Total Dimension:	**$0.00**	**$0.00**	**$356.38**
60	800	2410	617	900	0000	000	515			
			6-60-822-2410-617-900-0000-000-515			MISCELLANEOUS		0.00	0.00	268.19
			6-60-890-2410-617-900-0000-000-515			COMM		0.00	0.00	50.37
							Total Dimension:	**$0.00**	**$0.00**	**$318.56**
60	800	2410	619	430	0000	000	705			
			6-60-894-2410-619-430-0000-000-057			MISC		0.00	0.00	1,368.83
							Total Dimension:	**$0.00**	**$0.00**	**$1,368.83**
60	800	2410	619	900	0000	000	105			
			6-60-803-2410-619-900-0000-000-103			INTEREST		0.00	0.00	24.05
			6-60-805-2410-619-900-0000-000-103			MISC		0.00	0.00	777.77
			6-60-805-2410-619-900-0000-000-105			MISC		0.00	0.00	44.98
			6-60-890-2410-619-900-0000-000-105			COMMISSIONS		0.00	0.00	649.28
							Total Dimension:	**$0.00**	**$0.00**	**$1,496.08**
60	800	2410	619	900	0000	000	110			
			6-60-812-2410-619-900-0000-000-110			DAYCARE		0.00	0.00	2,691.06
							Total Dimension:	**$0.00**	**$0.00**	**$2,691.06**
60	800	2410	619	900	0000	000	115			
			6-60-803-2410-619-900-0000-000-115			INTEREST		0.00	0.00	172.60
			6-60-805-2410-619-900-0000-000-115			MISC		0.00	0.00	1,993.19
			6-60-812-2410-619-900-0000-000-115			DAYCARE		0.00	0.00	339.57
			6-60-881-2410-619-900-0000-000-115			EPS FOUNDATION		0.00	0.00	986.62
			6-60-890-2410-619-900-0000-000-115			COMMISSIONS		0.00	0.00	844.57
							Total Dimension:	**$0.00**	**$0.00**	**$4,336.55**
60	800	2410	619	900	0000	000	122			
			6-60-805-2410-619-900-0000-000-122			MISC		0.00	0.00	3,024.69
			6-60-812-2410-619-900-0000-000-122			DAYCARE		0.00	0.00	10,728.96
			6-60-862-2410-619-900-0000-000-122			BEFORE & AFTERCARE		0.00	0.00	39.64
							Total Dimension:	**$0.00**	**$0.00**	**$13,793.29**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	619	900	0000	000	125			
			6-60-805-2410-619-900-0000-000-125			MISC		0.00	0.00	1,396.88
			6-60-812-2410-619-900-0000-000-125			DAYCARE		0.00	0.00	5,205.34
							Total Dimension:	**$0.00**	**$0.00**	**$6,602.22**
60	800	2410	619	900	0000	000	130			
			6-60-812-2410-619-900-0000-000-130			DAYCARE		0.00	0.00	5,100.06
			6-60-890-2410-619-900-0000-000-130			COMM		0.00	0.00	609.58
							Total Dimension:	**$0.00**	**$0.00**	**$5,709.64**
60	800	2410	619	900	0000	000	135			
			6-60-803-2410-619-900-0000-000-135			INTEREST		0.00	0.00	134.72
			6-60-812-2410-619-900-0000-000-135			DAYCARE		0.00	0.00	2,297.80
							Total Dimension:	**$0.00**	**$0.00**	**$2,432.52**
60	800	2410	619	900	0000	000	140			
			6-60-812-2410-619-900-0000-000-140			DAYCARE		0.00	0.00	3,052.69
							Total Dimension:	**$0.00**	**$0.00**	**$3,052.69**
60	800	2410	619	900	0000	000	145			
			6-60-803-2410-619-900-0000-000-145			INTEREST		0.00	0.00	1,348.45
			6-60-812-2410-619-900-0000-000-145			DAYCARE		0.00	0.00	2,033.93
			6-60-890-2410-619-900-0000-000-145			COMMISSIONS		0.00	0.00	194.61
							Total Dimension:	**$0.00**	**$0.00**	**$3,576.99**
60	800	2410	619	900	0000	000	150			
			6-60-812-2410-619-900-0000-000-150			DAYCARE		0.00	0.00	9,496.94
							Total Dimension:	**$0.00**	**$0.00**	**$9,496.94**
60	800	2410	619	900	0000	000	155			
			6-60-803-2410-619-900-0000-000-155			INT		0.00	0.00	20.75
			6-60-812-2410-619-900-0000-000-155			DAYCARE		0.00	0.00	8,468.43
							Total Dimension:	**$0.00**	**$0.00**	**$8,489.18**
60	800	2410	619	900	0000	000	160			
			6-60-803-2410-619-900-0000-000-160			INTEREST		0.00	0.00	2,102.22
			6-60-812-2410-619-900-0000-000-160			DAYCARE		0.00	0.00	705.01
			6-60-890-2410-619-900-0000-000-160			COMM		0.00	0.00	46.73
							Total Dimension:	**$0.00**	**$0.00**	**$2,853.96**
60	800	2410	619	900	0000	000	165			
			6-60-805-2410-619-900-0000-000-165			MISC		0.00	0.00	145.99
			6-60-812-2410-619-900-0000-000-165			DAYCARE		0.00	0.00	443.69
							Total Dimension:	**$0.00**	**$0.00**	**$589.68**
60	800	2410	619	900	0000	000	170			
			6-60-812-2410-619-900-0000-000-170			DAYCARE		0.00	0.00	10,516.55
							Total Dimension:	**$0.00**	**$0.00**	**$10,516.55**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	619	900	0000	000	175			
			6-60-805-2410-619-900-0000-000-175			MISC		0.00	0.00	174.08
			6-60-806-2410-619-900-0000-000-175			PTO		0.00	0.00	297.76
			6-60-812-2410-619-900-0000-000-175			DAYCARE		0.00	0.00	3,506.66
			6-60-890-2410-619-900-0000-000-175			COMMISSIONS		0.00	0.00	79.07
							Total Dimension:	**$0.00**	**$0.00**	**$4,057.57**
60	800	2410	619	900	0000	000	180			
			6-60-803-2410-619-900-0000-000-180			INTEREST		0.00	0.00	338.87
			6-60-805-2410-619-900-0000-000-180			MISC		0.00	0.00	10.79
			6-60-812-2410-619-900-0000-000-180			DAYCARE		0.00	0.00	4,683.54
							Total Dimension:	**$0.00**	**$0.00**	**$5,033.20**
60	800	2410	619	900	0000	000	185			
			6-60-805-2410-619-900-0000-000-185			MISC		0.00	0.00	940.00
			6-60-812-2410-619-900-0000-000-185			DAYCARE		0.00	0.00	9,262.84
							Total Dimension:	**$0.00**	**$0.00**	**$10,202.84**
60	800	2410	619	900	0000	000	190			
			6-60-805-2410-619-900-0000-000-190			MISC		0.00	0.00	642.78
			6-60-812-2410-619-900-0000-000-190			DAYCARE		0.00	0.00	1,083.85
							Total Dimension:	**$0.00**	**$0.00**	**$1,726.63**
60	800	2410	619	900	0000	000	195			
			6-60-811-2410-619-900-0000-000-195			SPECIAL EDUCATION		0.00	0.00	12.99
			6-60-812-2410-619-900-0000-000-195			DAYCARE		0.00	0.00	2,771.88
							Total Dimension:	**$0.00**	**$0.00**	**$2,784.87**
60	800	2410	619	900	0000	000	505			
			6-60-822-2410-619-900-0000-000-505			MISCELLANEOUS		0.00	0.00	633.53
			6-60-890-2410-619-900-0000-000-505			COMM		0.00	0.00	303.89
			6-60-918-2410-619-900-0000-000-505			CONCESSIONS		0.00	0.00	373.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,311.37**
60	800	2410	619	900	0000	000	510			
			6-60-822-2410-619-900-0000-000-510			MISCELLANEOUS		0.00	0.00	474.54
			6-60-825-2410-619-900-0000-000-510			INTEREST		0.00	0.00	6,536.74
			6-60-890-2410-619-900-0000-000-510			COMMISSIONS		0.00	0.00	173.21
			6-60-998-2410-619-900-0000-000-510			YEARBOOK		0.00	0.00	73.83
							Total Dimension:	**$0.00**	**$0.00**	**$7,258.32**
60	800	2410	619	900	0000	000	515			
			6-60-822-2410-619-900-0000-000-515			MISCELLANEOUS		0.00	0.00	268.57
			6-60-890-2410-619-900-0000-000-515			COMMISSIONS		0.00	0.00	411.29
							Total Dimension:	**$0.00**	**$0.00**	**$679.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	619	900	0000	000	520			
			6-60-890-2410-619-900-0000-000-520			COMM		0.00	0.00	88.88
							Total Dimension:	**$0.00**	**$0.00**	**$88.88**
60	800	2410	619	900	0000	000	525			
			6-60-822-2410-619-900-0000-000-525			MISCELLANEOUS		0.00	0.00	155.07
			6-60-823-2410-619-900-0000-000-525			GIFTS/DONATIONS		0.00	0.00	1,779.17
			6-60-825-2410-619-900-0000-000-525			INTEREST		0.00	0.00	1,224.21
			6-60-998-2410-619-900-0000-000-525			YEARBOOK		0.00	0.00	151.32
							Total Dimension:	**$0.00**	**$0.00**	**$3,309.77**
60	800	2410	619	900	0000	000	530			
			6-60-823-2410-619-900-0000-000-530			DONATIONS		0.00	0.00	346.10
			6-60-825-2410-619-900-0000-000-530			INTEREST		0.00	0.00	1,242.74
			6-60-890-2410-619-900-0000-000-530			COM		0.00	0.00	67.98
							Total Dimension:	**$0.00**	**$0.00**	**$1,656.82**
60	800	2410	641	900	0000	000	125			
			6-60-805-2410-641-900-0000-000-125			MISC		0.00	0.00	69.51
			6-60-812-2410-641-900-0000-000-125			DAYCARE		0.00	0.00	162.40
							Total Dimension:	**$0.00**	**$0.00**	**$231.91**
60	800	2410	641	900	0000	000	165			
			6-60-805-2410-641-900-0000-000-165			MISCELLANEOUS		0.00	0.00	15.00
							Total Dimension:	**$0.00**	**$0.00**	**$15.00**
60	800	2410	641	900	0000	000	185			
			6-60-812-2410-641-900-0000-000-185			DAYCARE		0.00	0.00	246.00
							Total Dimension:	**$0.00**	**$0.00**	**$246.00**
60	800	2410	641	900	0000	000	505			
			6-60-822-2410-641-900-0000-000-505			MISC		0.00	0.00	17.58
							Total Dimension:	**$0.00**	**$0.00**	**$17.58**
60	800	2410	641	900	0000	000	525			
			6-60-822-2410-641-900-0000-000-525			MISC		0.00	0.00	75.88
							Total Dimension:	**$0.00**	**$0.00**	**$75.88**
60	800	2410	651	900	0000	000	105			
			6-60-803-2410-651-900-0000-000-103			INTEREST		0.00	0.00	480.14
			6-60-805-2410-651-900-0000-000-103			MISC		0.00	0.00	265.05
			6-60-890-2410-651-900-0000-000-103			COMMISSIONS		0.00	0.00	1,670.63
							Total Dimension:	**$0.00**	**$0.00**	**$2,415.82**
60	800	2410	651	900	0000	000	122			
			6-60-805-2410-651-900-0000-000-122			MISC		0.00	0.00	3,375.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,375.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	651	900	0000	000	125			
			6-60-812-2410-651-900-0000-000-125			DAYCARE		0.00	0.00	300.14
							Total Dimension:	**$0.00**	**$0.00**	**$300.14**
60	800	2410	651	900	0000	000	135			
			6-60-812-2410-651-900-0000-000-135			DAYCARE		0.00	0.00	329.90
							Total Dimension:	**$0.00**	**$0.00**	**$329.90**
60	800	2410	651	900	0000	000	140			
			6-60-812-2410-651-900-0000-000-140			DAYCARE		0.00	0.00	18,392.49
							Total Dimension:	**$0.00**	**$0.00**	**$18,392.49**
60	800	2410	651	900	0000	000	150			
			6-60-812-2410-651-900-0000-000-150			DAYCARE		0.00	0.00	7,182.12
							Total Dimension:	**$0.00**	**$0.00**	**$7,182.12**
60	800	2410	651	900	0000	000	155			
			6-60-812-2410-651-900-0000-000-155			daycare		0.00	0.00	4,981.31
							Total Dimension:	**$0.00**	**$0.00**	**$4,981.31**
60	800	2410	651	900	0000	000	160			
			6-60-812-2410-651-900-0000-000-160			DAYCARE		0.00	0.00	1,879.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,879.46**
60	800	2410	651	900	0000	000	165			
			6-60-805-2410-651-900-0000-000-165			MISC		0.00	0.00	38.99
			6-60-812-2410-651-900-0000-000-165			DAYCARE		0.00	0.00	240.57
							Total Dimension:	**$0.00**	**$0.00**	**$279.56**
60	800	2410	651	900	0000	000	170			
			6-60-812-2410-651-900-0000-000-170			DAYCARE		0.00	0.00	3,600.33
							Total Dimension:	**$0.00**	**$0.00**	**$3,600.33**
60	800	2410	651	900	0000	000	175			
			6-60-812-2410-651-900-0000-000-175			DAYCARE		0.00	0.00	594.96
							Total Dimension:	**$0.00**	**$0.00**	**$594.96**
60	800	2410	651	900	0000	000	180			
			6-60-812-2410-651-900-0000-000-180			DAYCARE		0.00	0.00	52,955.47
							Total Dimension:	**$0.00**	**$0.00**	**$52,955.47**
60	800	2410	651	900	0000	000	185			
			6-60-812-2410-651-900-0000-000-185			DAYCARE		0.00	0.00	511.11
							Total Dimension:	**$0.00**	**$0.00**	**$511.11**
60	800	2410	651	900	0000	000	190			
			6-60-805-2410-651-900-0000-000-190			MISC		0.00	0.00	72.67
			6-60-812-2410-651-900-0000-000-190			DAYCARE		0.00	0.00	335.61
							Total Dimension:	**$0.00**	**$0.00**	**$408.28**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	651	900	0000	000	195			
			6-60-812-2410-651-900-0000-000-195			DAYCARE		0.00	0.00	448.70
							Total Dimension:	**$0.00**	**$0.00**	**$448.70**
60	800	2410	651	900	0000	000	505			
			6-60-822-2410-651-900-0000-000-505			MISC		0.00	0.00	89.97
			6-60-825-2410-651-900-0000-000-505			INTEREST		0.00	0.00	68.38
			6-60-918-2410-651-900-0000-000-505			CONCESSIONS		0.00	0.00	71.98
							Total Dimension:	**$0.00**	**$0.00**	**$230.33**
60	800	2410	651	900	0000	000	515			
			6-60-822-2410-651-900-0000-000-515			MISCELLANEOUS		0.00	0.00	399.92
							Total Dimension:	**$0.00**	**$0.00**	**$399.92**
60	800	2410	651	900	0000	000	530			
			6-60-825-2410-651-900-0000-000-530			INTEREST		0.00	0.00	99.99
			6-60-998-2410-651-900-0000-000-530			YEARBOOK		0.00	0.00	4,080.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,179.99**
60	800	2410	653	900	0000	000	122			
			6-60-812-2410-653-900-0000-000-122			DAYCARE		0.00	0.00	1,489.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,489.68**
60	800	2410	653	900	0000	000	130			
			6-60-890-2410-653-900-0000-000-130			COMMISSIONS		0.00	0.00	1,206.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,206.00**
60	800	2410	653	900	0000	000	135			
			6-60-803-2410-653-900-0000-000-135			INTEREST		0.00	0.00	83.94
			6-60-812-2410-653-900-0000-000-135			DAYCARE		0.00	0.00	1,172.46
							Total Dimension:	**$0.00**	**$0.00**	**$1,256.40**
60	800	2410	653	900	0000	000	140			
			6-60-805-2410-653-900-0000-000-140			MISC		0.00	0.00	3,058.95
			6-60-812-2410-653-900-0000-000-140			DAYCARE		0.00	0.00	269.92
							Total Dimension:	**$0.00**	**$0.00**	**$3,328.87**
60	800	2410	653	900	0000	000	150			
			6-60-805-2410-653-900-0000-000-150			MISC		0.00	0.00	269.25
			6-60-812-2410-653-900-0000-000-150			DAYCARE		0.00	0.00	677.96
							Total Dimension:	**$0.00**	**$0.00**	**$947.21**
60	800	2410	653	900	0000	000	155			
			6-60-803-2410-653-900-0000-000-155			INTEREST		0.00	0.00	159.44
							Total Dimension:	**$0.00**	**$0.00**	**$159.44**
60	800	2410	653	900	0000	000	160			
			6-60-812-2410-653-900-0000-000-160			DAYCARE		0.00	0.00	2,217.11
							Total Dimension:	**$0.00**	**$0.00**	**$2,217.11**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	653	900	0000	000	170			
			6-60-812-2410-653-900-0000-000-170			DAYCARE		0.00	0.00	1,081.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,081.68**
60	800	2410	653	900	0000	000	175			
			6-60-812-2410-653-900-0000-000-175			daycare		0.00	0.00	2,125.75
							Total Dimension:	**$0.00**	**$0.00**	**$2,125.75**
60	800	2410	653	900	0000	000	180			
			6-60-805-2410-653-900-0000-000-180			MISC		0.00	0.00	69.00
			6-60-812-2410-653-900-0000-000-180			DAYCARE		0.00	0.00	1,108.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,177.41**
60	800	2410	653	900	0000	000	190			
			6-60-812-2410-653-900-0000-000-190			DAYCARE		0.00	0.00	1,906.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,906.68**
60	800	2410	653	900	0000	000	195			
			6-60-812-2410-653-900-0000-000-195			DAYCARE		0.00	0.00	53.98
							Total Dimension:	**$0.00**	**$0.00**	**$53.98**
60	800	2410	653	900	0000	000	505			
			6-60-825-2410-653-900-0000-000-505			INTEREST		0.00	0.00	808.84
			6-60-918-2410-653-900-0000-000-505			CONCESSIONS		0.00	0.00	129.74
							Total Dimension:	**$0.00**	**$0.00**	**$938.58**
60	800	2410	653	900	0000	000	510			
			6-60-822-2410-653-900-0000-000-510			MISCELLANEOUS		0.00	0.00	67.68
							Total Dimension:	**$0.00**	**$0.00**	**$67.68**
60	800	2410	653	900	0000	000	515			
			6-60-822-2410-653-900-0000-000-515			MISC		0.00	0.00	442.00
							Total Dimension:	**$0.00**	**$0.00**	**$442.00**
60	800	2410	653	900	0000	000	525			
			6-60-825-2410-653-900-0000-000-525			INTEREST		0.00	0.00	332.33
							Total Dimension:	**$0.00**	**$0.00**	**$332.33**
60	800	2410	653	900	0000	000	530			
			6-60-825-2410-653-900-0000-000-530			INTEREST		0.00	0.00	99.45
							Total Dimension:	**$0.00**	**$0.00**	**$99.45**
60	800	2410	653	900	0000	000	720			
			6-60-955-2410-653-900-0000-000-720			Misc		0.00	0.00	107.97
							Total Dimension:	**$0.00**	**$0.00**	**$107.97**
60	800	2410	657	900	0000	000	195			
			6-60-812-2410-657-900-0000-000-195 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	690.00
							Total Dimension:	**$0.00**	**$0.00**	**$690.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	657	900	0000	000	715			
			6-60-909-2410-657-900-0000-000-715			ATHLETICS		0.00	0.00	2,173.64
							Total Dimension:	**$0.00**	**$0.00**	**$2,173.64**
60	800	2410	682	430	0000	000	705			
			6-60-890-2410-682-430-0000-000-057			COMMISSIONS		0.00	0.00	312.00
			6-60-894-2410-682-430-0000-000-057			MISC		0.00	0.00	975.67
			6-60-894-2410-691-430-0000-000-057			BOULEVARD ACADEMY		0.00	0.00	483.97
							Total Dimension:	**$0.00**	**$0.00**	**$1,771.64**
60	800	2410	682	800	0000	000	505			
			6-60-816-2410-691-800-0000-000-505			ATHLETICS		0.00	0.00	240.00
							Total Dimension:	**$0.00**	**$0.00**	**$240.00**
60	800	2410	682	800	0000	000	510			
			6-60-816-2410-691-800-0000-000-510			ATHLETICS		0.00	0.00	805.00
							Total Dimension:	**$0.00**	**$0.00**	**$805.00**
60	800	2410	682	800	0000	000	515			
			6-60-816-2410-682-802-0000-000-515			ATHLETICS		0.00	0.00	363.58
			6-60-816-2410-691-800-0000-000-515			ATHLETICS		0.00	0.00	55.44
							Total Dimension:	**$0.00**	**$0.00**	**$419.02**
60	800	2410	682	800	0000	000	525			
			6-60-816-2410-691-800-0000-000-525			ATHLETICS		0.00	0.00	1,441.06
							Total Dimension:	**$0.00**	**$0.00**	**$1,441.06**
60	800	2410	682	900	0000	000	105			
			6-60-803-2410-682-900-0000-000-103			INTEREST		0.00	0.00	96.95
			6-60-803-2410-682-900-0000-000-105			INTEREST		0.00	0.00	92.20
			6-60-803-2410-691-900-0000-000-103			INTEREST		0.00	0.00	326.80
			6-60-803-2410-691-900-0000-000-105			INTEREST		0.00	0.00	200.00
			6-60-805-2410-682-900-0000-000-103			MISC		0.00	0.00	3,070.79
			6-60-805-2410-682-900-0000-000-105			MISC		0.00	0.00	617.75
			6-60-805-2410-691-900-0000-000-105			MISC		0.00	0.00	78.61
			6-60-806-2410-691-900-0000-000-105			PTA		0.00	0.00	256.85
			6-60-890-2410-682-900-0000-000-103			COMMISSIONS		0.00	0.00	175.30
			6-60-890-2410-682-900-0000-000-105			COMM		0.00	0.00	597.00
							Total Dimension:	**$0.00**	**$0.00**	**$5,512.25**
60	800	2410	682	900	0000	000	110			
			6-60-812-2410-682-900-0000-000-110			DAYCARE		0.00	0.00	974.94
			6-60-812-2410-691-900-0000-000-110			DAYCARE		0.00	0.00	2,058.27
							Total Dimension:	**$0.00**	**$0.00**	**$3,033.21**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	682	900	0000	000	115			
			6-60-801-2410-691-900-0000-000-115	donations				0.00	0.00	466.30
			6-60-805-2410-682-900-0000-000-115	MISC				0.00	0.00	215.85
			6-60-805-2410-691-900-0000-000-115	MISC				0.00	0.00	248.05
			6-60-812-2410-691-900-0000-000-115	DAYCARE				0.00	0.00	370.42
			6-60-890-2410-682-900-0000-000-115	COMM				0.00	0.00	256.50
							Total Dimension:	**$0.00**	**$0.00**	**$1,557.12**
60	800	2410	682	900	0000	000	122			
			6-60-805-2410-682-900-0000-000-122	MISC				0.00	0.00	1,287.88
			6-60-805-2410-691-900-0000-000-122	MISC				0.00	0.00	4,553.66
			6-60-812-2410-682-900-0000-000-122	DAYCARE				0.00	0.00	1,152.45
			6-60-812-2410-691-900-0000-000-122	DAYCARE				0.00	0.00	1,413.23
			6-60-890-2410-682-900-0000-000-122	COMMISSIONS				0.00	0.00	2,485.00
			6-60-890-2410-691-900-0000-000-122	COMM				0.00	0.00	207.25
							Total Dimension:	**$0.00**	**$0.00**	**$11,099.47**
60	800	2410	682	900	0000	000	125			
			6-60-805-2410-682-900-0000-000-125	MISC				0.00	0.00	55.94
			6-60-805-2410-691-900-0000-000-125	MISC				0.00	0.00	2,330.62
			6-60-812-2410-682-900-0000-000-125	DAYCARE				0.00	0.00	4,445.90
			6-60-812-2410-691-900-0000-000-125	DAYCARE				0.00	0.00	5,562.77
							Total Dimension:	**$0.00**	**$0.00**	**$12,395.23**
60	800	2410	682	900	0000	000	130			
			6-60-812-2410-682-900-0000-000-130 RESIDUAL	BEFORE AND AFTER CARE				0.00	0.00	1,718.56
			6-60-812-2410-691-900-0000-000-130	DAYCARE				0.00	0.00	978.12
			6-60-890-2410-691-900-0000-000-130	COMM				0.00	0.00	4,453.33
							Total Dimension:	**$0.00**	**$0.00**	**$7,150.01**
60	800	2410	682	900	0000	000	135			
			6-60-803-2410-682-900-0000-000-135	INTEREST				0.00	0.00	15.99
			6-60-803-2410-691-900-0000-000-135	INTEREST				0.00	0.00	947.55
			6-60-812-2410-682-900-0000-000-135	DAYCARE				0.00	0.00	2,895.14
			6-60-812-2410-691-900-0000-000-135	DAYCARE				0.00	0.00	2,315.96
							Total Dimension:	**$0.00**	**$0.00**	**$6,174.64**
60	800	2410	682	900	0000	000	140			
			6-60-812-2410-682-900-0000-000-140	DAYCARE				0.00	0.00	3,043.05
			6-60-812-2410-691-900-0000-000-140	DAYCARE				0.00	0.00	5,157.21
							Total Dimension:	**$0.00**	**$0.00**	**$8,200.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	682	900	0000	000	145			
			6-60-801-2410-691-900-0000-000-145			DONATIONS		0.00	0.00	380.28
			6-60-803-2410-691-900-0000-000-145			INTEREST		0.00	0.00	253.19
			6-60-805-2410-682-900-0000-000-145			MISC		0.00	0.00	180.60
			6-60-805-2410-691-900-0000-000-145			MISC		0.00	0.00	201.87
			6-60-812-2410-682-900-0000-000-145			DAYCARE		0.00	0.00	268.33
			6-60-812-2410-691-900-0000-000-145			DAYCARE		0.00	0.00	3,094.74
			6-60-890-2410-691-900-0000-000-145			COMM		0.00	0.00	1,055.33
							Total Dimension:	**$0.00**	**$0.00**	**$5,434.34**
60	800	2410	682	900	0000	000	150			
			6-60-812-2410-682-900-0000-000-150			DAYCARE		0.00	0.00	3,958.38
			6-60-812-2410-691-900-0000-000-150			DAYCARE		0.00	0.00	3,717.04
							Total Dimension:	**$0.00**	**$0.00**	**$7,675.42**
60	800	2410	682	900	0000	000	155			
			6-60-803-2410-691-900-0000-000-155			INTEREST		0.00	0.00	2,759.66
			6-60-812-2410-682-900-0000-000-155			DAYCARE		0.00	0.00	6,363.71
			6-60-812-2410-691-900-0000-000-155			DAYCARE		0.00	0.00	6,604.74
			6-60-890-2410-691-900-0000-000-155			COMM		0.00	0.00	131.40
							Total Dimension:	**$0.00**	**$0.00**	**$15,859.51**
60	800	2410	682	900	0000	000	160			
			6-60-803-2410-682-900-0000-000-160			INTEREST		0.00	0.00	308.12
			6-60-803-2410-691-900-0000-000-160			INTEREST		0.00	0.00	1,116.02
			6-60-805-2410-682-900-0000-000-160			MISC		0.00	0.00	520.00
			6-60-812-2410-682-900-0000-000-160			DAYCARE		0.00	0.00	4,432.75
			6-60-812-2410-691-900-0000-000-160			DAYCARE		0.00	0.00	2,309.15
			6-60-890-2410-682-900-0000-000-160			COMMISSIONS		0.00	0.00	36.79
			6-60-890-2410-691-900-0000-000-160			COMM		0.00	0.00	507.36
							Total Dimension:	**$0.00**	**$0.00**	**$9,230.19**
60	800	2410	682	900	0000	000	165			
			6-60-803-2410-691-900-0000-000-165			INTEREST		0.00	0.00	272.98
			6-60-805-2410-682-900-0000-000-165			misc		0.00	0.00	940.00
			6-60-805-2410-691-900-0000-000-165			MISC		0.00	0.00	117.99
			6-60-812-2410-682-900-0000-000-165			DAYCARE		0.00	0.00	2,099.79
			6-60-812-2410-691-900-0000-000-165			DAYCARE		0.00	0.00	3,652.87
							Total Dimension:	**$0.00**	**$0.00**	**$7,083.63**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	682	900	0000	000	170			
			6-60-803-2410-682-900-0000-000-170			INTEREST		0.00	0.00	1,458.82
			6-60-803-2410-691-900-0000-000-170			INTEREST		0.00	0.00	1,966.81
			6-60-812-2410-682-900-0000-000-170			DAYCARE		0.00	0.00	2,205.84
			6-60-812-2410-691-900-0000-000-170			DAYCARE		0.00	0.00	234.58
			6-60-890-2410-682-900-0000-000-170			COMM		0.00	0.00	72.51
			6-60-890-2410-691-900-0000-000-170			COMM		0.00	0.00	422.16
							Total Dimension:	**$0.00**	**$0.00**	**$6,360.72**
60	800	2410	682	900	0000	000	175			
			6-60-803-2410-691-900-0000-000-175			INTEREST		0.00	0.00	238.14
			6-60-806-2410-682-900-0000-000-175			PTO		0.00	0.00	84.32
			6-60-806-2410-691-900-0000-000-175			PTO		0.00	0.00	519.54
			6-60-812-2410-682-900-0000-000-175			DAYCARE		0.00	0.00	2,258.26
			6-60-812-2410-691-900-0000-000-175			daycare		0.00	0.00	3,903.31
			6-60-890-2410-691-900-0000-000-175			COMM		0.00	0.00	705.37
							Total Dimension:	**$0.00**	**$0.00**	**$7,708.94**
60	800	2410	682	900	0000	000	180			
			6-60-803-2410-682-900-0000-000-180			INTEREST		0.00	0.00	276.46
			6-60-803-2410-691-900-0000-000-180			INTEREST		0.00	0.00	3,183.74
			6-60-805-2410-691-900-0000-000-180			MISC		0.00	0.00	2,609.32
			6-60-812-2410-682-900-0000-000-180			DAYCARE		0.00	0.00	6,038.46
			6-60-812-2410-691-900-0000-000-180			DAYCARE		0.00	0.00	5,642.56
			6-60-847-2410-691-900-0000-000-180			ROCK STARS		0.00	0.00	1,554.15
			6-60-890-2410-691-900-0000-000-180			COMM		0.00	0.00	4,378.53
							Total Dimension:	**$0.00**	**$0.00**	**$23,683.22**
60	800	2410	682	900	0000	000	185			
			6-60-803-2410-691-900-0000-000-185			INTEREST		0.00	0.00	657.13
			6-60-805-2410-682-900-0000-000-185			MISC		0.00	0.00	392.72
			6-60-805-2410-691-900-0000-000-185			MISC		0.00	0.00	147.22
			6-60-812-2410-682-900-0000-000-185			DAYCARE		0.00	0.00	2,808.98
			6-60-812-2410-691-900-0000-000-185			DAYCARE		0.00	0.00	7,393.42
							Total Dimension:	**$0.00**	**$0.00**	**$11,399.47**
60	800	2410	682	900	0000	000	190			
			6-60-803-2410-682-900-0000-000-190			INTEREST		0.00	0.00	211.00
			6-60-803-2410-691-900-0000-000-190			interest		0.00	0.00	510.14
			6-60-805-2410-682-900-0000-000-190			MISC		0.00	0.00	53.89
			6-60-805-2410-691-900-0000-000-190			MISC		0.00	0.00	4,156.81
			6-60-812-2410-682-900-0000-000-190			DAYCARE		0.00	0.00	4,664.58
			6-60-812-2410-691-900-0000-000-190			DAYCARE		0.00	0.00	4,926.16
			6-60-890-2410-682-900-0000-000-190			COMMISSIONS		0.00	0.00	1,459.99
			6-60-890-2410-691-900-0000-000-190			COMM		0.00	0.00	1,189.26
							Total Dimension:	**$0.00**	**$0.00**	**$17,171.83**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	682	900	0000	000	195			
			6-60-812-2410-682-900-0000-000-195			DAYCARE		0.00	0.00	4,102.00
			6-60-812-2410-691-900-0000-000-195			DAYCARE		0.00	0.00	3,451.16
							Total Dimension:	**$0.00**	**$0.00**	**$7,553.16**
60	800	2410	682	900	0000	000	505			
			6-60-822-2410-682-900-0000-000-505			MISCELLANEOUS		0.00	0.00	236.39
			6-60-822-2410-691-900-0000-000-505			MISC		0.00	0.00	1,609.83
			6-60-825-2410-691-900-0000-000-505			INTEREST		0.00	0.00	2,688.89
			6-60-890-2410-682-900-0000-000-505			COMM		0.00	0.00	126.30
			6-60-890-2410-691-900-0000-000-505			COMM		0.00	0.00	941.05
			6-60-918-2410-691-900-0000-000-505			CONCESSIONS		0.00	0.00	669.50
							Total Dimension:	**$0.00**	**$0.00**	**$6,271.96**
60	800	2410	682	900	0000	000	510			
			6-60-822-2410-682-900-0000-000-510			MISCELLANEOUS		0.00	0.00	202.25
			6-60-822-2410-691-900-0000-000-510			MISC		0.00	0.00	2,849.32
			6-60-825-2410-682-900-0000-000-510			INTEREST		0.00	0.00	80.92
			6-60-890-2410-682-900-0000-000-510			COMMISSIONS		0.00	0.00	234.28
			6-60-890-2410-691-900-0000-000-510			COMM		0.00	0.00	1,087.52
			6-60-918-2410-691-900-0000-000-510			CONCESSIONS		0.00	0.00	102.49
			6-60-998-2410-682-900-0000-000-510			YEARBOOK		0.00	0.00	967.76
			6-60-998-2410-691-900-0000-000-510			YEARBOOK		0.00	0.00	1,976.29
							Total Dimension:	**$0.00**	**$0.00**	**$7,500.83**
60	800	2410	682	900	0000	000	515			
			6-60-822-2410-682-900-0000-000-515			MISCELLANEOUS		0.00	0.00	1,509.35
			6-60-822-2410-691-900-0000-000-515			MISC		0.00	0.00	2,190.82
			6-60-890-2410-682-900-0000-000-515			COMMISSIONS		0.00	0.00	239.88
			6-60-890-2410-691-900-0000-000-515			comm		0.00	0.00	642.95
							Total Dimension:	**$0.00**	**$0.00**	**$4,583.00**
60	800	2410	682	900	0000	000	520			
			6-60-822-2410-682-900-0000-000-520			MISC		0.00	0.00	507.23
			6-60-822-2410-691-900-0000-000-520			MISC		0.00	0.00	293.30
			6-60-890-2410-691-900-0000-000-520			COMM		0.00	0.00	713.88
							Total Dimension:	**$0.00**	**$0.00**	**$1,514.41**
60	800	2410	682	900	0000	000	525			
			6-60-822-2410-682-900-0000-000-525			MISCELLANEOUS		0.00	0.00	5,958.00
			6-60-822-2410-691-900-0000-000-525			MISC		0.00	0.00	1,259.99
			6-60-823-2410-682-900-0000-000-525			GIFTS/DONATIONS		0.00	0.00	312.39
			6-60-825-2410-691-900-0000-000-525			INTEREST		0.00	0.00	142.94
			6-60-998-2410-682-900-0000-000-525			YEARBOOK		0.00	0.00	306.34
			6-60-998-2410-691-900-0000-000-525			YEARBOOK		0.00	0.00	185.35
							Total Dimension:	**$0.00**	**$0.00**	**$8,165.01**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	682	900	0000	000	530			
			6-60-822-2410-682-900-0000-000-530			MISC		0.00	0.00	1,949.36
			6-60-822-2410-691-900-0000-000-530			MISC		0.00	0.00	18.08
			6-60-825-2410-682-900-0000-000-530			INTEREST		0.00	0.00	3,648.23
			6-60-825-2410-691-900-0000-000-530			INTEREST		0.00	0.00	579.68
			6-60-890-2410-682-900-0000-000-530			comm		0.00	0.00	2,260.79
			6-60-890-2410-691-900-0000-000-530			COMM		0.00	0.00	5,232.59
							Total Dimension:	**$0.00**	**$0.00**	**$13,688.73**
60	800	2410	682	900	0000	000	705			
			6-60-890-2410-682-900-0000-000-705			COMMISSIONS		0.00	0.00	1,788.61
			6-60-894-2410-682-900-0000-000-057			BLVD ACADEMY		0.00	0.00	502.00
			6-60-909-2410-682-900-0000-000-705			ATHLETIC COORDINATOR		0.00	0.00	102.00
			6-60-944-2410-682-900-0000-000-705			INTEREST		0.00	0.00	515.62
							Total Dimension:	**$0.00**	**$0.00**	**$2,908.23**
60	800	2410	682	900	0000	000	715			
			6-60-944-2410-682-900-0000-000-715			interest		0.00	0.00	13,507.46
			6-60-964-2410-682-900-0000-000-715			ATHLETICS		0.00	0.00	53.00
			6-60-971-2410-682-900-0000-000-715			PSAT COUNSELOR		0.00	0.00	177.43
			6-60-975-2410-682-900-0000-000-715			ROTC		0.00	0.00	414.23
							Total Dimension:	**$0.00**	**$0.00**	**$14,152.12**
60	800	2410	736	900	0000	000	705			
			6-60-944-2410-736-900-0000-000-705			Interest		0.00	0.00	826.99
							Total Dimension:	**$0.00**	**$0.00**	**$826.99**
60	800	2410	810	430	0000	000	705			
			6-60-894-2410-810-430-0000-000-057			BLVD ACADEMY		0.00	0.00	247.20
							Total Dimension:	**$0.00**	**$0.00**	**$247.20**
60	800	2410	810	900	0000	000	105			
			6-60-805-2410-810-900-0000-000-103			MISC		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2410	810	900	0000	000	125			
			6-60-805-2410-810-900-0000-000-125			MISC		0.00	0.00	50.00
			6-60-812-2410-810-900-0000-000-125			DAYCARE		0.00	0.00	47.84
							Total Dimension:	**$0.00**	**$0.00**	**$97.84**
60	800	2410	810	900	0000	000	150			
			6-60-812-2410-810-900-0000-000-150			DAYCARE		0.00	0.00	96.48
							Total Dimension:	**$0.00**	**$0.00**	**$96.48**
60	800	2410	810	900	0000	000	160			
			6-60-812-2410-811-900-0000-000-160 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2410	810	900	0000	000	170			
			6-60-812-2410-810-900-0000-000-170			DAYCARE		0.00	0.00	578.00
							Total Dimension:	**$0.00**	**$0.00**	**$578.00**
60	800	2410	810	900	0000	000	510			
			6-60-825-2410-810-900-0000-000-510			INTEREST		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2410	810	900	0000	000	515			
			6-60-890-2410-810-900-0000-000-515			COMMISSIONS		0.00	0.00	70.40
							Total Dimension:	**$0.00**	**$0.00**	**$70.40**
60	800	2410	860	900	0000	000	170			
			6-60-812-2410-860-900-0000-000-170			DAYCARE		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
60	800	2410	860	900	0000	000	505			
			6-60-822-2410-860-900-0000-000-505			MISCELLANEOUS		0.00	0.00	1,996.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,996.00**
60	800	2490	580	800	0000	000	715			
			6-60-907-2490-580-800-0000-000-715			ATHLETICS		0.00	0.00	7,308.08
							Total Dimension:	**$0.00**	**$0.00**	**$7,308.08**
60	800	2490	580	800	3300	000	050			
			6-60-885-2490-580-819-3300-000-052			EPS ATHLETIC ACCOUNT		0.00	0.00	2,650.83
							Total Dimension:	**$0.00**	**$0.00**	**$2,650.83**
60	800	2490	580	800	3300	000	705			
			6-60-907-2490-580-800-3300-000-705			ATHLETICS		0.00	0.00	1,420.00
			6-60-907-2490-580-819-3300-000-705			ATHLETICS		0.00	0.00	3,764.64
							Total Dimension:	**$0.00**	**$0.00**	**$5,184.64**
60	800	2490	580	800	3300	000	720			
			6-60-907-2490-580-800-3300-000-720			ATHLETICS		0.00	0.00	4,315.72
							Total Dimension:	**$0.00**	**$0.00**	**$4,315.72**
60	800	2490	619	900	0000	000	050			
			6-60-896-2490-619-900-0000-000-051			CENTRAL OFFICE		0.00	0.00	128.27
							Total Dimension:	**$0.00**	**$0.00**	**$128.27**
60	800	2490	657	900	0000	000	720			
			6-60-911-2490-657-900-0000-000-720			Band uniform wear		0.00	0.00	155.00
			6-60-964-2490-657-900-0000-000-720			SPORTS		0.00	0.00	6,881.64
							Total Dimension:	**$0.00**	**$0.00**	**$7,036.64**
60	800	2490	682	800	0000	000	505			
			6-60-816-2490-691-800-0000-000-505			ATHLETICS		0.00	0.00	315.19
							Total Dimension:	**$0.00**	**$0.00**	**$315.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2490	860	800	3300	000	050			
			6-60-885-2490-860-819-3300-000-052			ATHLETICS		0.00	0.00	220.00
							Total Dimension:	**$0.00**	**$0.00**	**$220.00**
60	800	2490	860	800	3300	000	705			
			6-60-907-2490-860-800-3300-000-705			ATHLETICS		0.00	0.00	228.80
							Total Dimension:	**$0.00**	**$0.00**	**$228.80**
60	800	2490	860	800	3300	000	715			
			6-60-907-2490-860-800-3300-000-715			ATHLETICS		0.00	0.00	708.80
							Total Dimension:	**$0.00**	**$0.00**	**$708.80**
60	800	2511	810	900	0000	000	050			
			6-60-890-2511-810-900-0000-000-051			COMMISSIONS		0.00	0.00	148,609.13
							Total Dimension:	**$0.00**	**$0.00**	**$148,609.13**
60	800	2530	550	900	0000	000	050			
			6-60-881-2530-550-900-0000-000-051			EPS FOUNDATION		0.00	0.00	200.90
			6-60-896-2530-550-900-0000-000-051			CENTRAL OFFICE (BOE)		0.00	0.00	1,263.02
							Total Dimension:	**$0.00**	**$0.00**	**$1,463.92**
60	800	2530	550	900	0000	000	150			
			6-60-812-2530-550-900-0000-000-150 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	1,677.22
							Total Dimension:	**$0.00**	**$0.00**	**$1,677.22**
60	800	2530	550	900	0000	000	530			
			6-60-817-2530-550-900-0000-000-530			BAND		0.00	0.00	1,560.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,560.00**
60	800	2530	550	900	0000	000	720			
			6-60-911-2530-550-900-0000-000-720			BAND		0.00	0.00	2,057.00
			6-60-931-2530-550-900-0000-000-720			FFA		0.00	0.00	74.83
			6-60-941-2530-550-900-0000-000-720			HS STRINGS		0.00	0.00	388.00
			6-60-944-2530-550-900-0000-000-720			Interest		0.00	0.00	265.00
			6-60-982-2530-550-900-0000-000-720			SR CLASS		0.00	0.00	1,101.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,885.83**
60	800	2530	619	900	0000	000	135			
			6-60-812-2530-619-900-0000-000-135 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	26.99
							Total Dimension:	**$0.00**	**$0.00**	**$26.99**
60	800	2560	530	900	0000	000	505			
			6-60-918-2560-530-900-0000-000-505			CONCESSIONS		0.00	0.00	336.00
							Total Dimension:	**$0.00**	**$0.00**	**$336.00**
60	800	2560	540	900	0000	000	050			
			6-60-921-2560-540-900-0000-000-051			SURPLUS		0.00	0.00	57.19
							Total Dimension:	**$0.00**	**$0.00**	**$57.19**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2573	359	900	0000	000	050			
			6-60-881-2573-359-900-0000-000-051			EPS FOUNDATION		0.00	0.00	4,250.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,250.00**
60	800	2573	580	900	0000	000	165			
			6-60-812-2573-580-900-0000-000-165			DAYCARE		0.00	0.00	245.00
							Total Dimension:	**$0.00**	**$0.00**	**$245.00**
60	800	2573	580	900	0000	000	515			
			6-60-822-2573-580-900-0000-000-515			MISC		0.00	0.00	1,778.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,778.08**
60	800	2573	580	900	0000	000	525			
			6-60-823-2573-580-900-0000-000-525			GIFTS/DONATIONS		0.00	0.00	478.00
							Total Dimension:	**$0.00**	**$0.00**	**$478.00**
60	800	2573	682	900	0000	000	050			
			6-60-890-2573-682-900-0000-000-051			COMMISSIONS		0.00	0.00	935.37
							Total Dimension:	**$0.00**	**$0.00**	**$935.37**
60	800	2573	860	900	0000	000	715			
			6-60-955-2573-860-900-0000-000-715			MISCELLANEOUS		0.00	0.00	1,875.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,875.00**
60	800	2575	530	900	0000	000	050			
			6-60-890-2575-530-900-0000-000-051			COMM		0.00	0.00	45.15
							Total Dimension:	**$0.00**	**$0.00**	**$45.15**
60	800	2575	617	900	0000	000	050			
			6-60-896-2575-617-900-0000-000-051			CENTRAL OFFICE (BOE)		0.00	0.00	126.12
							Total Dimension:	**$0.00**	**$0.00**	**$126.12**
60	800	2575	619	900	0000	000	050			
			6-60-881-2575-619-900-0000-000-051			EPS FOUNDATION		0.00	0.00	108.47
			6-60-896-2575-619-900-0000-000-051			CENTRAL OFFICE		0.00	0.00	568.61
							Total Dimension:	**$0.00**	**$0.00**	**$677.08**
60	800	2575	657	800	0000	000	515			
			6-60-816-2575-657-800-0000-000-515			ATHLETICS		0.00	0.00	2,435.13
							Total Dimension:	**$0.00**	**$0.00**	**$2,435.13**
60	800	2575	657	800	0000	000	520			
			6-60-816-2575-657-800-0000-000-520			ATHLETICS		0.00	0.00	2,349.22
							Total Dimension:	**$0.00**	**$0.00**	**$2,349.22**
60	800	2575	657	800	0000	000	530			
			6-60-816-2575-657-800-0000-000-530			ATHLETICS		0.00	0.00	2,488.67
							Total Dimension:	**$0.00**	**$0.00**	**$2,488.67**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2575	682	900	0000	000	050			
			6-60-881-2575-682-900-0000-000-051			EPS FOUNDATION		0.00	0.00	1,386.20
			6-60-881-2575-691-900-0000-000-051			EPS FOUNDATION		0.00	0.00	6,552.83
			6-60-890-2575-682-900-0000-000-051			COMMISSIONS		0.00	0.00	195.84
			6-60-890-2575-691-900-0000-000-051			COMM		0.00	0.00	1,477.26
			6-60-890-2575-691-900-0000-000-070			COMM		0.00	0.00	206.26
			6-60-890-2575-691-900-0000-000-090			COMM		0.00	0.00	284.56
			6-60-896-2575-682-900-0000-000-051			CENTRAL OFFICE (BOE)		0.00	0.00	11,937.67
			6-60-896-2575-691-900-0000-000-051			CENTRAL OFFICE		0.00	0.00	13,818.92
							Total Dimension:	**$0.00**	**$0.00**	**$35,859.54**
60	800	2575	682	900	0000	000	520			
			6-60-822-2575-691-900-0000-000-520			MISC		0.00	0.00	85.23
			6-60-890-2575-691-900-0000-000-520			COMM		0.00	0.00	15.50
							Total Dimension:	**$0.00**	**$0.00**	**$100.73**
60	800	2575	810	900	0000	000	050			
			6-60-896-2575-810-900-0000-000-051			CENTRAL OFFICE		0.00	0.00	3,609.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,609.00**
60	800	2575	810	900	0000	000	105			
			6-60-862-2575-810-900-0000-000-105			BEFORE AND AFTER CARE		0.00	0.00	155.00
							Total Dimension:	**$0.00**	**$0.00**	**$155.00**
60	800	2575	810	900	0000	000	115			
			6-60-805-2575-810-900-0000-000-115			MISCELLANEOUS		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
60	800	2575	810	900	0000	000	125			
			6-60-812-2575-810-900-0000-000-125 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	130			
			6-60-812-2575-810-900-0000-000-130 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	135			
			6-60-803-2575-810-900-0000-000-135			INTEREST		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
60	800	2575	810	900	0000	000	140			
			6-60-812-2575-810-900-0000-000-140 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	99.65
							Total Dimension:	**$0.00**	**$0.00**	**$99.65**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2575	810	900	0000	000	145			
			6-60-812-2575-810-900-0000-000-145 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	150			
			6-60-812-2575-810-900-0000-000-150 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	100.00
							Total Dimension:	**$0.00**	**$0.00**	**$100.00**
60	800	2575	810	900	0000	000	155			
			6-60-812-2575-810-900-0000-000-155 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	165			
			6-60-812-2575-810-900-0000-000-165 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	170			
			6-60-812-2575-810-900-0000-000-170 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	175			
			6-60-805-2575-810-900-0000-000-175			MISCELLANEOUS		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	185			
			6-60-805-2575-810-900-0000-000-185			MISCELLANEOUS		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	505			
			6-60-890-2575-810-900-0000-000-505			COMMISSIONS		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	520			
			6-60-890-2575-810-900-0000-000-520			COMMISSIONS		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2575	810	900	0000	000	525			
			6-60-825-2575-810-900-0000-000-525			INTEREST		0.00	0.00	50.00
							Total Dimension:	**$0.00**	**$0.00**	**$50.00**
60	800	2580	653	900	0000	000	720			
			6-60-955-2580-653-900-0000-000-720			Misc		0.00	0.00	225.00
			6-60-964-2580-653-900-0000-000-720			Sports-Technology items		0.00	0.00	1,256.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,481.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2620	420	900	0000	000	505			
			6-60-822-2620-420-900-0000-000-505			MISC		0.00	0.00	135.00
							Total Dimension:	**$0.00**	**$0.00**	**$135.00**
60	800	2620	432	900	0000	000	160			
			6-60-812-2620-432-900-0000-000-160 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
60	800	2620	439	900	0000	000	705			
			6-60-894-2620-439-900-0000-000-057			BOULEVARD ACADEMY		0.00	0.00	295.00
							Total Dimension:	**$0.00**	**$0.00**	**$295.00**
60	800	2620	450	900	0000	000	505			
			6-60-835-2620-450-900-0000-000-505			DRAMA		0.00	0.00	800.00
							Total Dimension:	**$0.00**	**$0.00**	**$800.00**
60	800	2620	530	900	0000	000	105			
			6-60-805-2620-530-900-0000-000-105			MISC		0.00	0.00	411.00
							Total Dimension:	**$0.00**	**$0.00**	**$411.00**
60	800	2620	530	900	0000	000	130			
			6-60-862-2620-530-900-0000-000-130			BEFORE & AFTERCARE PROGRAM		0.00	0.00	317.19
							Total Dimension:	**$0.00**	**$0.00**	**$317.19**
60	800	2620	530	900	0000	000	135			
			6-60-862-2620-530-900-0000-000-135			BEFORE AND AFTER CARE		0.00	0.00	36.13
							Total Dimension:	**$0.00**	**$0.00**	**$36.13**
60	800	2620	530	900	0000	000	140			
			6-60-812-2620-530-900-0000-000-140			DAYCARE		0.00	0.00	1,768.00
			6-60-862-2620-530-900-0000-000-140			BEFORE & AFTERCARE		0.00	0.00	665.94
							Total Dimension:	**$0.00**	**$0.00**	**$2,433.94**
60	800	2620	530	900	0000	000	145			
			6-60-862-2620-530-900-0000-000-145			BEFORE & AFTERCARE PROGRAM		0.00	0.00	768.12
							Total Dimension:	**$0.00**	**$0.00**	**$768.12**
60	800	2620	530	900	0000	000	155			
			6-60-812-2620-530-900-0000-000-155			DAYCARE		0.00	0.00	15.60
							Total Dimension:	**$0.00**	**$0.00**	**$15.60**
60	800	2620	530	900	0000	000	160			
			6-60-862-2620-530-900-0000-000-160			BEFORE & AFTERCARE		0.00	0.00	323.70
							Total Dimension:	**$0.00**	**$0.00**	**$323.70**
60	800	2620	530	900	0000	000	165			
			6-60-803-2620-530-900-0000-000-165			INTEREST		0.00	0.00	4,733.80
			6-60-862-2620-530-900-0000-000-165			BEFORE & AFTERCARE PROGRAM		0.00	0.00	750.56
							Total Dimension:	**$0.00**	**$0.00**	**$5,484.36**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2620	530	900	0000	000	180			
			6-60-890-2620-530-900-0000-000-180			COMM		0.00	0.00	501.03
							Total Dimension:	**$0.00**	**$0.00**	**$501.03**
60	800	2620	530	900	0000	000	190			
			6-60-812-2620-530-900-0000-000-190			DAYCARE		0.00	0.00	884.00
							Total Dimension:	**$0.00**	**$0.00**	**$884.00**
60	800	2620	530	900	0000	000	530			
			6-60-833-2620-530-900-0000-000-530			VOCAL MUSIC		0.00	0.00	16.25
							Total Dimension:	**$0.00**	**$0.00**	**$16.25**
60	800	2620	530	900	0000	000	720			
			6-60-955-2620-530-900-0000-000-720			MISCELLANEOUS		0.00	0.00	43.67
			6-60-957-2620-530-900-0000-000-720			MUSICAL PRODUCTIONS		0.00	0.00	135.77
			6-60-996-2620-530-900-0000-000-720			VOCAL MUSIC		0.00	0.00	38.18
			6-60-998-2620-530-900-0000-000-720			YEARBOOK		0.00	0.00	48.55
							Total Dimension:	**$0.00**	**$0.00**	**$266.17**
60	800	2620	550	900	0000	000	190			
			6-60-812-2620-550-900-0000-000-190 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	110.00
							Total Dimension:	**$0.00**	**$0.00**	**$110.00**
60	800	2620	618	900	0000	000	110			
			6-60-812-2620-618-900-0000-000-110 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	83.10
							Total Dimension:	**$0.00**	**$0.00**	**$83.10**
60	800	2620	618	900	0000	000	122			
			6-60-805-2620-618-900-0000-000-122			MISC		0.00	0.00	243.06
							Total Dimension:	**$0.00**	**$0.00**	**$243.06**
60	800	2620	618	900	0000	000	140			
			6-60-812-2620-618-900-0000-000-140			DAYCARE		0.00	0.00	1,286.78
							Total Dimension:	**$0.00**	**$0.00**	**$1,286.78**
60	800	2620	618	900	0000	000	155			
			6-60-812-2620-618-900-0000-000-155			DAYCARE		0.00	0.00	114.44
							Total Dimension:	**$0.00**	**$0.00**	**$114.44**
60	800	2620	618	900	0000	000	160			
			6-60-812-2620-618-900-0000-000-160			DAYCARE		0.00	0.00	658.70
							Total Dimension:	**$0.00**	**$0.00**	**$658.70**
60	800	2620	618	900	0000	000	165			
			6-60-805-2620-618-900-0000-000-165			MISCELLANEOUS		0.00	0.00	43.86
							Total Dimension:	**$0.00**	**$0.00**	**$43.86**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2620	618	900	0000	000	170			
			6-60-812-2620-618-900-0000-000-170 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	64.98
							Total Dimension:	**$0.00**	**$0.00**	**$64.98**
60	800	2620	618	900	0000	000	175			
			6-60-812-2620-618-900-0000-000-175			DAYCARE		0.00	0.00	1,066.13
							Total Dimension:	**$0.00**	**$0.00**	**$1,066.13**
60	800	2620	618	900	0000	000	190			
			6-60-812-2620-618-900-0000-000-190 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	231.87
							Total Dimension:	**$0.00**	**$0.00**	**$231.87**
60	800	2620	618	900	0000	000	705			
			6-60-890-2620-618-900-0000-000-705			COMM		0.00	0.00	897.75
			6-60-955-2620-618-900-0000-000-705			MISCELLANEOUS		0.00	0.00	168.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,066.52**
60	800	2620	619	900	0000	000	122			
			6-60-812-2620-619-900-0000-000-122 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	30.95
							Total Dimension:	**$0.00**	**$0.00**	**$30.95**
60	800	2620	619	900	0000	000	130			
			6-60-805-2620-619-900-0000-000-130			MISC		0.00	0.00	124.00
							Total Dimension:	**$0.00**	**$0.00**	**$124.00**
60	800	2620	619	900	0000	000	175			
			6-60-803-2620-619-900-0000-000-175			INTEREST		0.00	0.00	388.38
			6-60-812-2620-619-900-0000-000-175 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	339.66
							Total Dimension:	**$0.00**	**$0.00**	**$728.04**
60	800	2620	619	900	0000	000	185			
			6-60-805-2620-619-900-0000-000-185			MISCELLANEOUS		0.00	0.00	142.09
							Total Dimension:	**$0.00**	**$0.00**	**$142.09**
60	800	2620	619	900	0000	000	190			
			6-60-812-2620-619-900-0000-000-190 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	717.93
							Total Dimension:	**$0.00**	**$0.00**	**$717.93**
60	800	2620	619	900	0000	000	505			
			6-60-822-2620-619-900-0000-000-505			MISC		0.00	0.00	121.89
							Total Dimension:	**$0.00**	**$0.00**	**$121.89**
60	800	2630	530	900	0000	000	155			
			6-60-812-2630-530-900-0000-000-155 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	35.82
							Total Dimension:	**$0.00**	**$0.00**	**$35.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2630	550	900	0000	000	160			
			6-60-812-2630-550-900-0000-000-160			DAYCARE		0.00	0.00	304.92
							Total Dimension:	**$0.00**	**$0.00**	**$304.92**
60	800	2630	618	900	0000	000	190			
			6-60-812-2630-618-900-0000-000-190			DAYCARE		0.00	0.00	95.12
							Total Dimension:	**$0.00**	**$0.00**	**$95.12**
60	800	2630	618	900	0000	000	705			
			6-60-927-2630-618-900-0000-000-705			PARKING FINES		0.00	0.00	903.51
							Total Dimension:	**$0.00**	**$0.00**	**$903.51**
60	800	2630	619	900	0000	000	160			
			6-60-812-2630-619-900-0000-000-160 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	1,489.66
							Total Dimension:	**$0.00**	**$0.00**	**$1,489.66**
60	800	2630	710	900	0000	000	115			
			6-60-805-2630-710-900-0000-000-115			MISCELLANEOUS		0.00	0.00	101.76
							Total Dimension:	**$0.00**	**$0.00**	**$101.76**
60	800	2630	710	900	0000	000	122			
			6-60-805-2630-710-900-0000-000-122			MISC		0.00	0.00	14,731.45
			6-60-812-2630-710-900-0000-000-122			DAYCARE		0.00	0.00	18.32
							Total Dimension:	**$0.00**	**$0.00**	**$14,749.77**
60	800	2630	710	900	0000	000	125			
			6-60-812-2630-710-900-0000-000-125 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	100.92
							Total Dimension:	**$0.00**	**$0.00**	**$100.92**
60	800	2630	710	900	0000	000	135			
			6-60-801-2630-710-900-0000-000-135			DONATIONS		0.00	0.00	746.00
			6-60-805-2630-710-900-0000-000-135			MISC		0.00	0.00	50,679.00
			6-60-812-2630-710-900-0000-000-135 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	830.80
							Total Dimension:	**$0.00**	**$0.00**	**$52,255.80**
60	800	2630	710	900	0000	000	140			
			6-60-812-2630-710-900-0000-000-140 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	1,793.81
							Total Dimension:	**$0.00**	**$0.00**	**$1,793.81**
60	800	2630	710	900	0000	000	155			
			6-60-812-2630-710-900-0000-000-155			DAYCARE		0.00	0.00	1,221.41
							Total Dimension:	**$0.00**	**$0.00**	**$1,221.41**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2630	710	900	0000	000	160			
			6-60-803-2630-710-900-0000-000-160			INTEREST		0.00	0.00	2,200.00
			6-60-808-2630-710-900-0000-000-160			OUTDOOR NATURE LAB		0.00	0.00	64.50
							Total Dimension:	**$0.00**	**$0.00**	**$2,264.50**
60	800	2630	710	900	0000	000	165			
			6-60-812-2630-710-900-0000-000-165			DAYCARE		0.00	0.00	32.96
							Total Dimension:	**$0.00**	**$0.00**	**$32.96**
60	800	2630	710	900	0000	000	175			
			6-60-805-2630-710-900-0000-000-175			MISCELLANEOUS		0.00	0.00	2,190.00
			6-60-812-2630-710-900-0000-000-175 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	600.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,790.00**
60	800	2630	710	900	0000	000	180			
			6-60-812-2630-710-900-0000-000-180			DAYCARE		0.00	0.00	11,234.98
							Total Dimension:	**$0.00**	**$0.00**	**$11,234.98**
60	800	2630	710	900	0000	000	185			
			6-60-805-2630-710-900-0000-000-185			MISCELLANEOUS		0.00	0.00	5,712.99
			6-60-812-2630-710-900-0000-000-185			DAYCARE		0.00	0.00	5,087.58
							Total Dimension:	**$0.00**	**$0.00**	**$10,800.57**
60	800	2630	710	900	0000	000	195			
			6-60-812-2630-710-900-0000-000-195			DAYCARE		0.00	0.00	97.99
							Total Dimension:	**$0.00**	**$0.00**	**$97.99**
60	800	2630	710	900	0000	000	505			
			6-60-890-2630-710-900-0000-000-505			COMMISSIONS		0.00	0.00	51.52
							Total Dimension:	**$0.00**	**$0.00**	**$51.52**
60	800	2630	710	900	0000	000	520			
			6-60-890-2630-710-900-0000-000-520			COMMISSIONS		0.00	0.00	1,925.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,925.00**
60	800	2640	436	900	0000	000	140			
			6-60-812-2640-436-900-0000-000-140			DAYCARE		0.00	0.00	674.00
							Total Dimension:	**$0.00**	**$0.00**	**$674.00**
60	800	2640	436	900	0000	000	145			
			6-60-812-2640-436-900-0000-000-145			DAYCARE		0.00	0.00	560.00
							Total Dimension:	**$0.00**	**$0.00**	**$560.00**
60	800	2640	436	900	0000	000	720			
			6-60-890-2640-436-900-0000-000-720			COMMISSIONS		0.00	0.00	120.00
							Total Dimension:	**$0.00**	**$0.00**	**$120.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2640	439	900	0000	000	140			
			6-60-812-2640-439-900-0000-000-140			DAYCARE		0.00	0.00	498.21
							Total Dimension:	**$0.00**	**$0.00**	**$498.21**
60	800	2640	439	900	0000	000	145			
			6-60-812-2640-439-900-0000-000-145			DAYCARE		0.00	0.00	75.00
							Total Dimension:	**$0.00**	**$0.00**	**$75.00**
60	800	2640	439	900	0000	000	155			
			6-60-812-2640-439-900-0000-000-155			DAYCARE		0.00	0.00	440.00
							Total Dimension:	**$0.00**	**$0.00**	**$440.00**
60	800	2640	439	900	0000	000	180			
			6-60-812-2640-439-900-0000-000-180			DAYCARE		0.00	0.00	425.00
							Total Dimension:	**$0.00**	**$0.00**	**$425.00**
60	800	2640	439	900	0000	000	505			
			6-60-817-2640-439-900-0000-000-505			BAND A		0.00	0.00	115.00
			6-60-829-2640-439-900-0000-000-505			STRINGS		0.00	0.00	225.00
							Total Dimension:	**$0.00**	**$0.00**	**$340.00**
60	800	2640	439	900	0000	000	510			
			6-60-817-2640-439-900-0000-000-510			BAND		0.00	0.00	570.00
							Total Dimension:	**$0.00**	**$0.00**	**$570.00**
60	800	2640	439	900	0000	000	520			
			6-60-829-2640-439-900-0000-000-520			STRINGS		0.00	0.00	1,500.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,500.00**
60	800	2640	439	900	0000	000	530			
			6-60-829-2640-439-900-0000-000-530			ORCHESTRA		0.00	0.00	455.00
							Total Dimension:	**$0.00**	**$0.00**	**$455.00**
60	800	2640	439	900	0000	000	705			
			6-60-927-2640-439-900-0000-000-705			PARKING FINES		0.00	0.00	5,188.95
			6-60-944-2640-439-900-0000-000-705			INTEREST		0.00	0.00	5,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,188.95**
60	800	2640	439	900	0000	000	720			
			6-60-941-2640-439-900-0000-000-720			Strings repair		0.00	0.00	95.00
							Total Dimension:	**$0.00**	**$0.00**	**$95.00**
60	800	2640	450	900	0000	000	515			
			6-60-817-2640-450-900-0000-000-515			BAND		0.00	0.00	1,475.95
							Total Dimension:	**$0.00**	**$0.00**	**$1,475.95**
60	800	2650	769	900	0000	000	705			
			6-60-927-2650-769-900-0000-000-705			PARKING MAINTENANCE		0.00	0.00	86.99
							Total Dimension:	**$0.00**	**$0.00**	**$86.99**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2660	344	800	0000	000	505			
			6-60-816-2660-344-800-0000-000-505			ATHLETICS		0.00	0.00	2,837.50
			6-60-816-2660-344-801-0000-000-505			ATHLETICS		0.00	0.00	1,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,237.50**
60	800	2660	344	800	0000	000	510			
			6-60-816-2660-344-800-0000-000-510			ATHLETICS		0.00	0.00	2,800.00
			6-60-816-2660-344-801-0000-000-510			ATHLETICS		0.00	0.00	1,000.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,800.00**
60	800	2660	344	800	0000	000	515			
			6-60-816-2660-344-800-0000-000-515			ATHLETICS		0.00	0.00	2,950.00
			6-60-816-2660-344-801-0000-000-515			ATHLETICS		0.00	0.00	1,150.00
			6-60-816-2660-344-802-0000-000-515			ATHLETICS		0.00	0.00	237.50
			6-60-816-2660-344-803-0000-000-515			ATHLETICS		0.00	0.00	237.50
							Total Dimension:	**$0.00**	**$0.00**	**$4,575.00**
60	800	2660	344	800	0000	000	520			
			6-60-816-2660-344-800-0000-000-520			ATHLETICS		0.00	0.00	2,300.00
			6-60-816-2660-344-801-0000-000-520			ATHLETICS		0.00	0.00	1,400.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,700.00**
60	800	2660	344	800	0000	000	525			
			6-60-816-2660-344-800-0000-000-525			ATHLETICS		0.00	0.00	3,525.00
			6-60-816-2660-344-801-0000-000-525			ATHLETICS		0.00	0.00	1,450.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,975.00**
60	800	2660	344	800	0000	000	530			
			6-60-816-2660-344-800-0000-000-530			ATHLETICS		0.00	0.00	2,650.00
			6-60-816-2660-344-801-0000-000-530			ATHLETICS		0.00	0.00	1,125.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,775.00**
60	800	2660	344	800	0000	000	705			
			6-60-907-2660-344-801-0000-000-705			athletics		0.00	0.00	15,925.00
			6-60-907-2660-344-815-0000-000-705			ATHLETICS		0.00	0.00	437.50
			6-60-907-2660-344-825-0000-000-705			ATHLETICS		0.00	0.00	437.50
							Total Dimension:	**$0.00**	**$0.00**	**$16,800.00**
60	800	2660	344	900	0000	000	165			
			6-60-812-2660-344-900-0000-000-165			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$300.00**
60	800	2660	344	900	0000	000	705			
			6-60-991-2660-344-900-0000-000-705			STUCO		0.00	0.00	450.00
							Total Dimension:	**$0.00**	**$0.00**	**$450.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2660	619	900	0000	000	195			
			6-60-812-2660-619-900-0000-000-195			DAYCARE		0.00	0.00	25.20
							Total Dimension:	**$0.00**	**$0.00**	**$25.20**
60	800	2660	739	900	0000	000	195			
			6-60-812-2660-739-900-0000-000-195 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	471.62
							Total Dimension:	**$0.00**	**$0.00**	**$471.62**
60	800	2670	344	900	0000	000	155			
			6-60-812-2670-344-900-0000-000-155 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	71.96
							Total Dimension:	**$0.00**	**$0.00**	**$71.96**
60	800	2670	344	900	0000	000	705			
			6-60-991-2670-344-900-0000-000-705			STUCO		0.00	0.00	1,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,300.00**
60	800	2670	530	900	0000	000	190			
			6-60-812-2670-530-900-0000-000-190 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	1,326.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,326.00**
60	800	2670	619	900	0000	000	105			
			6-60-805-2670-619-900-0000-000-103			MISC		0.00	0.00	192.95
			6-60-805-2670-619-900-0000-000-105			MISCELLANEOUS		0.00	0.00	52.95
							Total Dimension:	**$0.00**	**$0.00**	**$245.90**
60	800	2670	619	900	0000	000	110			
			6-60-812-2670-619-900-0000-000-110 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	1,442.90
							Total Dimension:	**$0.00**	**$0.00**	**$1,442.90**
60	800	2670	619	900	0000	000	125			
			6-60-812-2670-619-900-0000-000-125			daycare		0.00	0.00	2,822.95
							Total Dimension:	**$0.00**	**$0.00**	**$2,822.95**
60	800	2670	619	900	0000	000	135			
			6-60-803-2670-619-900-0000-000-135			INTEREST		0.00	0.00	189.95
			6-60-812-2670-619-900-0000-000-135			DAYCARE		0.00	0.00	3,695.24
							Total Dimension:	**$0.00**	**$0.00**	**$3,885.19**
60	800	2670	619	900	0000	000	145			
			6-60-805-2670-619-900-0000-000-145			MISC		0.00	0.00	3,158.95
			6-60-812-2670-619-900-0000-000-145 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	614.90
							Total Dimension:	**$0.00**	**$0.00**	**$3,773.85**
60	800	2670	619	900	0000	000	150			
			6-60-812-2670-619-900-0000-000-150			DAYCARE		0.00	0.00	59.95
							Total Dimension:	**$0.00**	**$0.00**	**$59.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2670	619	900	0000	000	160			
			6-60-805-2670-619-900-0000-000-160	MISC				0.00	0.00	625.00
							Total Dimension:	**$0.00**	**$0.00**	**$625.00**
60	800	2670	619	900	0000	000	170			
			6-60-812-2670-619-900-0000-000-170 RESIDUAL	BEFORE AND AFTER CARE				0.00	0.00	3,342.90
							Total Dimension:	**$0.00**	**$0.00**	**$3,342.90**
60	800	2670	619	900	0000	000	175			
			6-60-812-2670-619-900-0000-000-175 RESIDUAL	BEFORE AND AFTER CARE				0.00	0.00	566.64
							Total Dimension:	**$0.00**	**$0.00**	**$566.64**
60	800	2670	619	900	0000	000	180			
			6-60-812-2670-619-900-0000-000-180 RESIDUAL	BEFORE AND AFTER CARE				0.00	0.00	72.95
							Total Dimension:	**$0.00**	**$0.00**	**$72.95**
60	800	2670	619	900	0000	000	185			
			6-60-805-2670-619-900-0000-000-185	MISCELLANEOUS				0.00	0.00	3,604.80
			6-60-812-2670-619-900-0000-000-185 RESIDUAL	BEFORE AND AFTER CARE				0.00	0.00	7,263.45
							Total Dimension:	**$0.00**	**$0.00**	**$10,868.25**
60	800	2670	619	900	0000	000	190			
			6-60-805-2670-619-900-0000-000-190	MISC				0.00	0.00	232.95
							Total Dimension:	**$0.00**	**$0.00**	**$232.95**
60	800	2670	619	900	0000	000	525			
			6-60-822-2670-619-900-0000-000-525	MISCELLANEOUS				0.00	0.00	809.41
			6-60-823-2670-619-900-0000-000-525	GIFTS/DONATIONS				0.00	0.00	245.08
							Total Dimension:	**$0.00**	**$0.00**	**$1,054.49**
60	800	2670	619	900	0000	000	530			
			6-60-825-2670-619-900-0000-000-530	INTEREST				0.00	0.00	122.19
							Total Dimension:	**$0.00**	**$0.00**	**$122.19**
60	800	2670	653	900	0000	000	110			
			6-60-812-2670-653-900-0000-000-110 RESIDUAL	BEFORE AND AFTER CARE				0.00	0.00	499.00
							Total Dimension:	**$0.00**	**$0.00**	**$499.00**
60	800	2670	653	900	0000	000	122			
			6-60-812-2670-653-900-0000-000-122	DAYCARE				0.00	0.00	3,778.95
							Total Dimension:	**$0.00**	**$0.00**	**$3,778.95**
60	800	2670	653	900	0000	000	150			
			6-60-812-2670-653-900-0000-000-150 RESIDUAL	BEFORE AND AFTER CARE				0.00	0.00	2,558.95
							Total Dimension:	**$0.00**	**$0.00**	**$2,558.95**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2670	653	900	0000	000	170			
			6-60-812-2670-653-900-0000-000-170 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	499.00
							Total Dimension:	**$0.00**	**$0.00**	**$499.00**
60	800	2670	653	900	0000	000	175			
			6-60-803-2670-653-900-0000-000-175			INTEREST		0.00	0.00	179.00
			6-60-805-2670-653-900-0000-000-175			MISCELLANEOUS		0.00	0.00	125.93
			6-60-812-2670-653-900-0000-000-175			DAYCARE		0.00	0.00	5,812.15
							Total Dimension:	**$0.00**	**$0.00**	**$6,117.08**
60	800	2670	653	900	0000	000	185			
			6-60-805-2670-653-900-0000-000-185			MISCELLANEOUS		0.00	0.00	499.00
							Total Dimension:	**$0.00**	**$0.00**	**$499.00**
60	800	2670	656	900	0000	000	505			
			6-60-890-2670-656-900-0000-000-505			COMMISSIONS		0.00	0.00	107.97
							Total Dimension:	**$0.00**	**$0.00**	**$107.97**
60	800	2670	739	900	0000	000	160			
			6-60-812-2670-739-900-0000-000-160 RESIDUAL			BEFORE AND AFTER CARE		0.00	0.00	36.38
							Total Dimension:	**$0.00**	**$0.00**	**$36.38**
60	800	2670	739	900	0000	000	195			
			6-60-811-2670-739-900-0000-000-195			SPECIAL EDUCATION		0.00	0.00	12.99
							Total Dimension:	**$0.00**	**$0.00**	**$12.99**
60	800	2720	442	900	0000	000	520			
			6-60-834-2720-442-900-0000-000-520			TECHNOLOGY ED/TSA		0.00	0.00	3,300.00
							Total Dimension:	**$0.00**	**$0.00**	**$3,300.00**
60	800	2720	442	900	0000	000	525			
			6-60-817-2720-442-900-0000-000-525			BAND		0.00	0.00	2,780.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,780.00**
60	800	2720	513	900	0000	000	510			
			6-60-830-2720-513-900-0000-000-510			FCCLA		0.00	0.00	1,271.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,271.20**
60	800	2720	513	900	0000	000	530			
			6-60-822-2720-513-900-0000-000-530			MISCELLANEOUS		0.00	0.00	1,850.00
			6-60-834-2720-513-900-0000-000-530			TECHNOLOGY ED/TSA		0.00	0.00	4,309.82
							Total Dimension:	**$0.00**	**$0.00**	**$6,159.82**
60	800	2720	513	900	0000	000	705			
			6-60-923-2720-513-900-0000-000-705			DECA		0.00	0.00	14,146.00
			6-60-941-2720-513-900-0000-000-705			HS STRINGS		0.00	0.00	68,067.00
							Total Dimension:	**$0.00**	**$0.00**	**$82,213.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2720	513	900	0000	000	720			
			6-60-941-2720-513-900-0000-000-720			HS STRINGS		0.00	0.00	566.00
							Total Dimension:	**$0.00**	**$0.00**	**$566.00**
60	800	2720	515	800	0000	000	715			
			6-60-907-2720-515-800-0000-000-715			ATHLETICS		0.00	0.00	4,842.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,842.00**
60	800	2720	515	800	3300	000	705			
			6-60-907-2720-515-813-3300-000-705			ATHLETICS		0.00	0.00	978.00
			6-60-907-2720-515-816-3300-000-705			ATHLETICS		0.00	0.00	1,498.74
			6-60-907-2720-515-823-3300-000-705			ATHLETICS		0.00	0.00	1,292.00
			6-60-964-2720-515-807-3300-000-705			SPORTS		0.00	0.00	671.58
			6-60-964-2720-515-812-3300-000-705			SPORTS		0.00	0.00	3,456.54
			6-60-964-2720-515-813-3300-000-705			SPORTS		0.00	0.00	671.20
							Total Dimension:	**$0.00**	**$0.00**	**$8,568.06**
60	800	2720	515	800	3300	000	715			
			6-60-907-2720-515-818-3300-000-715			ATHLETICS		0.00	0.00	3,647.52
							Total Dimension:	**$0.00**	**$0.00**	**$3,647.52**
60	800	2720	515	800	3300	000	720			
			6-60-907-2720-515-805-3300-000-720			Athletics		0.00	0.00	2,497.25
			6-60-907-2720-515-813-3300-000-720			ATHLETICS		0.00	0.00	1,746.00
							Total Dimension:	**$0.00**	**$0.00**	**$4,243.25**
60	800	2720	515	900	0000	000	505			
			6-60-834-2720-515-900-0000-000-505			TECHNOLOGY ED/TSA		0.00	0.00	1,875.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,875.60**
60	800	2720	515	900	0000	000	515			
			6-60-829-2720-515-900-0000-000-515			STRINGS		0.00	0.00	2,550.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,550.00**
60	800	2720	515	900	0000	000	520			
			6-60-834-2720-515-900-0000-000-520			TECH ED/TSA		0.00	0.00	6,430.40
							Total Dimension:	**$0.00**	**$0.00**	**$6,430.40**
60	800	2720	515	900	0000	000	530			
			6-60-834-2720-515-900-0000-000-530			TECH ED/TSA		0.00	0.00	1,607.60
							Total Dimension:	**$0.00**	**$0.00**	**$1,607.60**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	2720	515	900	0000	000	705			
			6-60-890-2720-515-900-0000-000-705	comm				0.00	0.00	1,630.14
			6-60-909-2720-515-900-0000-000-705	ATHLETIC COORDINATOR				0.00	0.00	877.65
			6-60-911-2720-515-900-0000-000-705	BAND				0.00	0.00	1,728.00
			6-60-923-2720-515-900-0000-000-705	DECA				0.00	0.00	129.00
			6-60-941-2720-515-900-0000-000-705	HS STRINGS				0.00	0.00	26,877.00
			6-60-961-2720-515-900-0000-000-705	NATL FORENSIC LEAGUE				0.00	0.00	4,696.52
			6-60-964-2720-515-900-0000-000-705	SPORTS				0.00	0.00	1,861.85
			6-60-968-2720-515-900-0000-000-705	POM PON/VARSITY				0.00	0.00	687.00
			6-60-996-2720-515-900-0000-000-705	VOCAL MUSIC				0.00	0.00	3,796.00
							Total Dimension:	**$0.00**	**$0.00**	**$42,283.16**
60	800	2720	515	900	0000	000	715			
			6-60-834-2720-515-900-0000-000-715	TSA				0.00	0.00	12,062.76
			6-60-859-2720-515-900-0000-000-715	BROADCASTING				0.00	0.00	11,387.48
			6-60-923-2720-515-900-0000-000-715	DECA				0.00	0.00	16,782.14
			6-60-932-2720-515-900-0000-000-715	FCCLA				0.00	0.00	3,906.14
			6-60-941-2720-515-900-0000-000-715	HS STRINGS				0.00	0.00	77,649.00
			6-60-957-2720-515-900-0000-000-715	MUSICAL PRODUCTIONS				0.00	0.00	517.00
			6-60-961-2720-515-900-0000-000-715	NATL FORENSIC LEAGUE				0.00	0.00	6,764.80
			6-60-975-2720-515-900-0000-000-715	ROTC				0.00	0.00	17,296.13
			6-60-991-2720-515-900-0000-000-715	STUCO				0.00	0.00	1,320.00
			6-60-996-2720-515-900-0000-000-715	VOCAL MUSIC				0.00	0.00	129,803.00
							Total Dimension:	**$0.00**	**$0.00**	**$277,488.45**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	2720	515	900	0000	000	720				
			6-60-834-2720-515-900-0000-000-720			TSA			0.00	0.00	9,419.82
			6-60-855-2720-515-900-0000-000-720			ROBOTICS TEAM			0.00	0.00	1,199.88
			6-60-859-2720-515-900-0000-000-720			BROADCASTING CLUB			0.00	0.00	14,728.00
			6-60-902-2720-515-900-0000-000-720			AP travel			0.00	0.00	425.88
			6-60-904-2720-515-900-0000-000-720			FACS			0.00	0.00	5,950.63
			6-60-911-2720-515-900-0000-000-720			BAND			0.00	0.00	296,192.00
			6-60-915-2720-515-900-0000-000-720			CHEERLEADER/VARSITY			0.00	0.00	1,375.99
			6-60-922-2720-515-900-0000-000-720			DEBATE			0.00	0.00	4,139.84
			6-60-923-2720-515-900-0000-000-720			DECA			0.00	0.00	28,366.00
			6-60-931-2720-515-900-0000-000-720			FFA			0.00	0.00	4,895.18
			6-60-932-2720-515-900-0000-000-720			FCCLA			0.00	0.00	2,494.60
			6-60-941-2720-515-900-0000-000-720			HS STRINGS			0.00	0.00	132,207.00
			6-60-944-2720-515-900-0000-000-720			Interest-Hotel			0.00	0.00	3,029.77
			6-60-964-2720-515-900-0000-000-720			SPORTS			0.00	0.00	1,558.00
			6-60-968-2720-515-900-0000-000-720			VARSITY POM			0.00	0.00	1,033.08
			6-60-985-2720-515-900-0000-000-720			SPECIAL EDUCATION			0.00	0.00	1,276.00
			6-60-991-2720-515-900-0000-000-720			STUCO			0.00	0.00	2,200.00
			6-60-996-2720-515-900-0000-000-720			VOCAL MUSIC			0.00	0.00	2,438.00
			6-60-998-2720-515-900-0000-000-720			YEARBOOK			0.00	0.00	1,914.56
								Total Dimension:	**$0.00**	**$0.00**	**$514,844.23**
60	800	2720	516	800	3300	000	705				
			6-60-907-2720-516-823-3300-000-705			Athletics			0.00	0.00	125.61
								Total Dimension:	**$0.00**	**$0.00**	**$125.61**
60	800	2720	516	800	3300	000	715				
			6-60-907-2720-516-818-3300-000-715			ATHLETICS			0.00	0.00	593.40
								Total Dimension:	**$0.00**	**$0.00**	**$593.40**
60	800	2720	516	900	0000	000	520				
			6-60-834-2720-516-900-0000-000-520			TSA			0.00	0.00	600.00
								Total Dimension:	**$0.00**	**$0.00**	**$600.00**
60	800	2720	516	900	0000	000	715				
			6-60-859-2720-516-900-0000-000-715			BROADCASTING CLUB			0.00	0.00	360.00
			6-60-944-2720-516-900-0000-000-715			INTEREST			0.00	0.00	720.14
								Total Dimension:	**$0.00**	**$0.00**	**$1,080.14**
60	800	3200	660	239	0000	000	190				
			6-60-811-3200-660-239-0000-000-190			SPED			0.00	0.00	244.00
								Total Dimension:	**$0.00**	**$0.00**	**$244.00**
60	800	3200	660	900	0000	000	185				
			6-60-812-3200-660-900-0000-000-185			DAYCARE			0.00	0.00	4,962.00
								Total Dimension:	**$0.00**	**$0.00**	**$4,962.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	3200	660	900	0000	000	505			
			6-60-822-3200-660-900-0000-000-505			MISCELLANEOUS		0.00	0.00	1,320.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,320.00**
60	800	3200	660	900	0000	000	525			
			6-60-817-3200-660-900-0000-000-525			BAND A		0.00	0.00	1,345.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,345.00**
60	800	3200	660	900	0000	000	705			
			6-60-998-3200-660-900-0000-000-705			YEARBOOK		0.00	0.00	3,192.70
							Total Dimension:	**$0.00**	**$0.00**	**$3,192.70**
60	800	3200	660	900	0000	000	720			
			6-60-905-3200-660-900-0000-000-720			ART CLUB		0.00	0.00	3,345.21
			6-60-906-3200-660-900-0000-000-720			ART SUPPLIES		0.00	0.00	11,140.12
			6-60-911-3200-660-900-0000-000-720			Band		0.00	0.00	1,734.50
			6-60-919-3200-660-900-0000-000-720			CREATIVE WRITING		0.00	0.00	107.09
			6-60-923-3200-660-900-0000-000-720			DECA		0.00	0.00	88.81
			6-60-925-3200-660-900-0000-000-720			PHOTO LAB		0.00	0.00	2,293.33
			6-60-931-3200-660-900-0000-000-720			FFA		0.00	0.00	1,925.00
			6-60-964-3200-660-900-0000-000-720			SPORTS		0.00	0.00	2,790.20
			6-60-969-3200-660-900-0000-000-720			Ceramics-class supplies from dues		0.00	0.00	3,606.32
			6-60-983-3200-660-900-0000-000-720			SHOP/RESALE		0.00	0.00	8,729.95
							Total Dimension:	**$0.00**	**$0.00**	**$35,760.53**
60	800	3200	670	239	0000	000	165			
			6-60-811-3200-670-239-0000-000-165			SPECIAL ED		0.00	0.00	132.12
							Total Dimension:	**$0.00**	**$0.00**	**$132.12**
60	800	3200	670	900	0000	000	105			
			6-60-805-3200-670-900-0000-000-103			MISC		0.00	0.00	1,818.18
							Total Dimension:	**$0.00**	**$0.00**	**$1,818.18**
60	800	3200	670	900	0000	000	115			
			6-60-804-3200-670-900-0000-000-115			MEDIA		0.00	0.00	2,552.18
							Total Dimension:	**$0.00**	**$0.00**	**$2,552.18**
60	800	3200	670	900	0000	000	125			
			6-60-804-3200-670-900-0000-000-125			MEDIA CENTER		0.00	0.00	8,049.45
							Total Dimension:	**$0.00**	**$0.00**	**$8,049.45**
60	800	3200	670	900	0000	000	130			
			6-60-805-3200-670-900-0000-000-130			MISC		0.00	0.00	1,008.80
							Total Dimension:	**$0.00**	**$0.00**	**$1,008.80**
60	800	3200	670	900	0000	000	135			
			6-60-804-3200-670-900-0000-000-135			MEDIA CENTER		0.00	0.00	6,989.57
							Total Dimension:	**$0.00**	**$0.00**	**$6,989.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	3200	670	900	0000	000	150			
			6-60-804-3200-670-900-0000-000-150			MEDIA CENTER		0.00	0.00	2,534.05
							Total Dimension:	**$0.00**	**$0.00**	**$2,534.05**
60	800	3200	670	900	0000	000	160			
			6-60-804-3200-670-900-0000-000-160			MEDIA		0.00	0.00	15,316.26
			6-60-805-3200-670-900-0000-000-160			MISCELLANEOUS		0.00	0.00	1,314.40
			6-60-808-3200-670-900-0000-000-160			OUTDOOR LEARNING		0.00	0.00	319.74
							Total Dimension:	**$0.00**	**$0.00**	**$16,950.40**
60	800	3200	670	900	0000	000	165			
			6-60-805-3200-670-900-0000-000-165			MISC		0.00	0.00	920.00
			6-60-811-3200-670-900-0000-000-165			SPECIAL EDUCATION		0.00	0.00	390.34
							Total Dimension:	**$0.00**	**$0.00**	**$1,310.34**
60	800	3200	670	900	0000	000	170			
			6-60-804-3200-670-900-0000-000-170			MEDIA		0.00	0.00	6,934.58
			6-60-847-3200-670-900-0000-000-170			ROCK STARS		0.00	0.00	263.92
							Total Dimension:	**$0.00**	**$0.00**	**$7,198.50**
60	800	3200	670	900	0000	000	180			
			6-60-804-3200-670-900-0000-000-180			MEDIA CENTER		0.00	0.00	8,957.47
			6-60-805-3200-670-900-0000-000-180			MISC		0.00	0.00	1,131.00
							Total Dimension:	**$0.00**	**$0.00**	**$10,088.47**
60	800	3200	670	900	0000	000	185			
			6-60-805-3200-670-900-0000-000-185			MISC		0.00	0.00	2,487.70
							Total Dimension:	**$0.00**	**$0.00**	**$2,487.70**
60	800	3200	670	900	0000	000	190			
			6-60-803-3200-670-900-0000-000-190			INTEREST		0.00	0.00	1,280.77
							Total Dimension:	**$0.00**	**$0.00**	**$1,280.77**
60	800	3200	670	900	0000	000	195			
			6-60-804-3200-670-900-0000-000-195			MEDIA CENTER		0.00	0.00	396.22
			6-60-812-3200-670-900-0000-000-195			DAYCARE		0.00	0.00	5,278.77
							Total Dimension:	**$0.00**	**$0.00**	**$5,674.99**
60	800	3200	670	900	0000	000	505			
			6-60-817-3200-670-900-0000-000-505			BAND A		0.00	0.00	4,670.11
			6-60-822-3200-670-900-0000-000-505			MISCELLANEOUS		0.00	0.00	12,846.48
			6-60-826-3200-670-900-0000-000-505			MEDIA		0.00	0.00	5,170.96
			6-60-834-3200-670-900-0000-000-505			TECH ED/TSA		0.00	0.00	2,114.85
			6-60-835-3200-670-900-0000-000-505			DRAMA/SPEECH/DEBATE		0.00	0.00	926.86
							Total Dimension:	**$0.00**	**$0.00**	**$25,729.26**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	3200	670	900	0000	000	510			
			6-60-817-3200-670-900-0000-000-510			BAND		0.00	0.00	3,533.60
			6-60-826-3200-670-900-0000-000-510			MEDIA		0.00	0.00	4,471.00
			6-60-829-3200-670-900-0000-000-510			STRINGS		0.00	0.00	5,630.00
			6-60-830-3200-670-900-0000-000-510			FCCLA		0.00	0.00	1,043.24
			6-60-831-3200-670-900-0000-000-510			STUDENT COUNCIL		0.00	0.00	460.46
			6-60-834-3200-670-900-0000-000-510			TECH ED/TSA		0.00	0.00	1,275.26
			6-60-998-3200-670-900-0000-000-510			YEARBOOK		0.00	0.00	169.88
							Total Dimension:	**$0.00**	**$0.00**	**$16,583.44**
60	800	3200	670	900	0000	000	515			
			6-60-817-3200-670-900-0000-000-515			BAND A		0.00	0.00	5,200.00
			6-60-826-3200-670-900-0000-000-515			MEDIA		0.00	0.00	4,555.94
			6-60-829-3200-670-900-0000-000-515			STRINGS		0.00	0.00	12,870.65
			6-60-833-3200-670-900-0000-000-515			VOCAL MUSIC		0.00	0.00	7,175.90
			6-60-835-3200-670-900-0000-000-515			DRAMA/DEBATE/SPEECH		0.00	0.00	1,462.53
			6-60-918-3200-670-900-0000-000-515			CONCESSIONS		0.00	0.00	812.28
							Total Dimension:	**$0.00**	**$0.00**	**$32,077.30**
60	800	3200	670	900	0000	000	520			
			6-60-811-3200-670-900-0000-000-520			SPECIAL EDUCATION		0.00	0.00	13.98
			6-60-817-3200-670-900-0000-000-520			BAND A		0.00	0.00	2,798.94
			6-60-822-3200-670-900-0000-000-520			MISCELLANEOUS		0.00	0.00	2,168.09
			6-60-826-3200-670-900-0000-000-520			MEDIA		0.00	0.00	4,606.01
			6-60-829-3200-670-900-0000-000-520			STRINGS		0.00	0.00	4,491.00
			6-60-831-3200-670-900-0000-000-520			STUDENT COUNCIL		0.00	0.00	390.62
			6-60-834-3200-670-900-0000-000-520			TECH ED/TSA		0.00	0.00	756.84
			6-60-998-3200-670-900-0000-000-520			YEARBOOK		0.00	0.00	2,222.73
							Total Dimension:	**$0.00**	**$0.00**	**$17,448.21**
60	800	3200	670	900	0000	000	525			
			6-60-817-3200-670-900-0000-000-525			BAND A		0.00	0.00	5,069.16
			6-60-820-3200-670-900-0000-000-525			ACADEMIC TEAM		0.00	0.00	1,411.23
			6-60-826-3200-670-900-0000-000-525			MEDIA		0.00	0.00	4,129.51
			6-60-829-3200-670-900-0000-000-525			STRINGS		0.00	0.00	14,476.50
			6-60-831-3200-670-900-0000-000-525			STUDENT COUNCIL		0.00	0.00	454.40
			6-60-834-3200-670-900-0000-000-525			TSA		0.00	0.00	835.30
			6-60-835-3200-670-900-0000-000-525			DRAMA		0.00	0.00	3,793.62
			6-60-998-3200-670-900-0000-000-525			YEARBOOK		0.00	0.00	912.85
							Total Dimension:	**$0.00**	**$0.00**	**$31,082.57**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	3200	670	900	0000	000	530				
			6-60-811-3200-670-900-0000-000-530			SPECIAL EDUCATION			0.00	0.00	755.37
			6-60-817-3200-670-900-0000-000-530			BAND A			0.00	0.00	6,781.11
			6-60-822-3200-670-900-0000-000-530			MISCELLANEOUS			0.00	0.00	7,574.68
			6-60-825-3200-670-900-0000-000-530			INTEREST			0.00	0.00	426.10
			6-60-826-3200-670-900-0000-000-530			MEDIA			0.00	0.00	5,142.89
			6-60-829-3200-670-900-0000-000-530			STRINGS			0.00	0.00	6,097.20
			6-60-833-3200-670-900-0000-000-530			VOCAL MUSIC			0.00	0.00	4,065.50
			6-60-834-3200-670-900-0000-000-530			TECH ED/TSA			0.00	0.00	1,430.00
			6-60-835-3200-670-900-0000-000-530			DRAMA/DEBATE/SPEECH			0.00	0.00	6,633.88
			6-60-867-3200-670-900-0000-000-530			WEB			0.00	0.00	108.12
			6-60-890-3200-670-900-0000-000-530			COMMISSIONS			0.00	0.00	188.30
								Total Dimension:	**$0.00**	**$0.00**	**$39,203.15**
60	800	3200	670	900	0000	000	705				
			6-60-961-3200-670-900-0000-000-705			NATL FORENSIC LEAGUE			0.00	0.00	3,302.70
			6-60-968-3200-670-900-0000-000-705			VARSITY POM			0.00	0.00	1,608.00
			6-60-982-3200-670-900-0000-000-705			SR CLASS			0.00	0.00	857.00
			6-61-928-3200-670-900-0000-000-705			Swine Week			0.00	0.00	13,518.00
								Total Dimension:	**$0.00**	**$0.00**	**$19,285.70**
60	800	3200	670	900	0000	000	715				
			6-60-834-3200-670-900-0000-000-715			TSA			0.00	0.00	624.51
			6-60-859-3200-670-900-0000-000-715			BROADCAST CLUB			0.00	0.00	380.00
			6-60-901-3200-670-900-0000-000-715			ACADEMIC TEAM			0.00	0.00	292.57
			6-60-915-3200-670-900-0000-000-715			CHEER			0.00	0.00	4,441.14
			6-60-919-3200-670-900-0000-000-715			CREATIVE WRITING			0.00	0.00	736.81
			6-60-923-3200-670-900-0000-000-715			DECA			0.00	0.00	7,382.64
			6-60-941-3200-670-900-0000-000-715			HS STRINGS			0.00	0.00	865.25
			6-60-954-3200-670-900-0000-000-715			MEDIA			0.00	0.00	1,694.98
			6-60-961-3200-670-900-0000-000-715			NATL FORENSIC LEAGUE			0.00	0.00	732.64
			6-60-968-3200-670-900-0000-000-715			POM			0.00	0.00	631.68
			6-60-975-3200-670-900-0000-000-715			ROTC			0.00	0.00	24,069.29
			6-60-991-3200-670-900-0000-000-715			STUCO			0.00	0.00	3,210.00
			6-60-996-3200-670-900-0000-000-715			VOCAL MUSIC			0.00	0.00	458.00
								Total Dimension:	**$0.00**	**$0.00**	**$45,519.51**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	3200	670	900	0000	000	720			
			6-60-834-3200-670-900-0000-000-720			TSA		0.00	0.00	470.40
			6-60-859-3200-670-900-0000-000-720			Broadcasting		0.00	0.00	4,386.66
			6-60-863-3200-670-900-0000-000-720			Archery Fundraiser		0.00	0.00	1,663.78
			6-60-904-3200-670-900-0000-000-720			ProStart Cafe Inventory		0.00	0.00	13,106.33
			6-60-905-3200-670-900-0000-000-720			ART CLUB		0.00	0.00	143.38
			6-60-906-3200-670-900-0000-000-720			Art supplies		0.00	0.00	440.65
			6-60-911-3200-670-900-0000-000-720			BAND		0.00	0.00	9,631.15
			6-60-915-3200-670-900-0000-000-720			CHEERLEADER/VARSITY		0.00	0.00	330.00
			6-60-922-3200-670-900-0000-000-720			DEBATE		0.00	0.00	894.86
			6-60-923-3200-670-900-0000-000-720			DECA		0.00	0.00	19,668.15
			6-60-931-3200-670-900-0000-000-720			FFA		0.00	0.00	134,222.72
			6-60-932-3200-670-900-0000-000-720			FCCLA fundraiser		0.00	0.00	4,464.00
			6-60-933-3200-670-900-0000-000-720			FRENCH CLUB		0.00	0.00	190.40
			6-60-934-3200-670-900-0000-000-720			FRESHMAN CLASS		0.00	0.00	300.34
			6-60-935-3200-670-900-0000-000-720			German Club Fundraiser		0.00	0.00	60.08
			6-60-941-3200-670-900-0000-000-720			HS STRINGS		0.00	0.00	8,880.90
			6-60-954-3200-670-900-0000-000-720			Media account		0.00	0.00	1,455.08
			6-60-959-3200-670-900-0000-000-720			Chinese Club		0.00	0.00	75.99
			6-60-964-3200-670-900-0000-000-720			SPORTS		0.00	0.00	11,518.27
			6-60-985-3200-670-900-0000-000-720			Special Ed		0.00	0.00	2,228.75
			6-60-991-3200-670-900-0000-000-720			STUCO		0.00	0.00	11,661.26
			6-60-996-3200-670-900-0000-000-720			VOCAL MUSIC		0.00	0.00	4,261.00
			6-60-998-3200-670-900-0000-000-720			YEARBOOK		0.00	0.00	14,002.95
			6-61-928-3200-670-900-0000-000-720			BALTO/SWINE/DOUBLE WOLF DARE YOU		0.00	0.00	12,287.09
							Total Dimension:	**$0.00**	**$0.00**	**$256,344.19**
60	800	3200	670	900	1170	000	510			
			6-60-817-3200-670-900-1170-000-510			BAND A		0.00	0.00	1,937.50
			6-60-829-3200-670-900-1170-000-510			STRINGS		0.00	0.00	2,575.20
							Total Dimension:	**$0.00**	**$0.00**	**$4,512.70**
60	800	3300	616	640	0000	000	050			
			6-60-861-3300-616-640-0000-000-053			EPS CHILDCARE		0.00	0.00	960.41
							Total Dimension:	**$0.00**	**$0.00**	**$960.41**
60	800	3300	617	640	0000	000	050			
			6-60-861-3300-617-640-0000-000-053			EPS CHILDCARE		0.00	0.00	1,455.57
							Total Dimension:	**$0.00**	**$0.00**	**$1,455.57**
60	800	3300	618	640	0000	000	050			
			6-60-861-3300-618-640-0000-000-053			EPS CHILDCARE		0.00	0.00	1,187.07
							Total Dimension:	**$0.00**	**$0.00**	**$1,187.07**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	3300	619	640	0000	000	050			
			6-60-861-3300-619-640-0000-000-053			EPS CHILDCARE		0.00	0.00	9,690.99
							Total Dimension:	**$0.00**	**$0.00**	**$9,690.99**
60	800	3300	682	640	0000	000	050			
			6-60-861-3300-682-640-0000-000-053			EPS CHILDCARE		0.00	0.00	64,770.73
							Total Dimension:	**$0.00**	**$0.00**	**$64,770.73**
60	800	3300	810	640	0000	000	050			
			6-60-861-3300-810-640-0000-000-053			EPS CHILDCARE		0.00	0.00	750.07
							Total Dimension:	**$0.00**	**$0.00**	**$750.07**
60	800	3300	881	800	0000	000	515			
			6-60-816-3300-881-800-0000-000-515			ATHLETICS		0.00	0.00	2,122.00
							Total Dimension:	**$0.00**	**$0.00**	**$2,122.00**
60	800	3300	881	900	0000	000	505			
			6-60-822-3300-881-900-0000-000-505			MISC		0.00	0.00	341.00
							Total Dimension:	**$0.00**	**$0.00**	**$341.00**
60	800	3300	881	900	0000	000	705			
			6-61-928-3300-881-900-0000-000-705			BALTO/SWINE/DOUBLE WOLF DARE YOU		0.00	0.00	347,332.00
							Total Dimension:	**$0.00**	**$0.00**	**$347,332.00**
60	800	3300	881	900	0000	000	720			
			6-61-928-3300-881-900-0000-000-720			BALTO/SWINE/DOUBLE WOLF DARE YOU		0.00	0.00	168,567.21
							Total Dimension:	**$0.00**	**$0.00**	**$168,567.21**
60	800	4300	710	900	0000	000	125			
			6-60-805-4300-710-900-0000-000-125			MISC		0.00	0.00	199.99
							Total Dimension:	**$0.00**	**$0.00**	**$199.99**
60	800	5200	930	700	0000	000	050			
			6-60-890-5200-930-700-0000-000-070			COMM		0.00	0.00	2,459.57
			6-60-896-5200-930-700-0000-000-051			EPSAC		0.00	0.00	561.50
							Total Dimension:	**$0.00**	**$0.00**	**$3,021.07**
60	800	5200	930	700	0000	000	122			
			6-60-812-5200-930-700-0000-000-122			DAYCARE		0.00	0.00	7,054.76
							Total Dimension:	**$0.00**	**$0.00**	**$7,054.76**
60	800	5200	930	700	0000	000	125			
			6-60-812-5200-930-700-0000-000-125			DAYCARE		0.00	0.00	237.00
							Total Dimension:	**$0.00**	**$0.00**	**$237.00**
60	800	5200	930	700	0000	000	135			
			6-60-812-5200-930-700-0000-000-135			DAYCARE		0.00	0.00	78.50
							Total Dimension:	**$0.00**	**$0.00**	**$78.50**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	700	0000	000	145			
			6-60-812-5200-930-700-0000-000-145			DAYCARE		0.00	0.00	125.00
							Total Dimension:	**$0.00**	**$0.00**	**$125.00**
60	800	5200	930	700	0000	000	160			
			6-60-812-5200-930-700-0000-000-160			DAYCARE		0.00	0.00	1,281.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,281.00**
60	800	5200	930	700	0000	000	175			
			6-60-812-5200-930-700-0000-000-175			BEFORE AND AFTER CARE RESIDUAL		0.00	0.00	46.86
							Total Dimension:	**$0.00**	**$0.00**	**$46.86**
60	800	5200	930	700	0000	000	180			
			6-60-803-5200-930-700-0000-000-180			INTEREST		0.00	0.00	691.25
			6-60-812-5200-930-700-0000-000-180			DAYCARE		0.00	0.00	396.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,087.25**
60	800	5200	930	700	0000	000	195			
			6-60-812-5200-930-700-0000-000-195			DAYCARE		0.00	0.00	103.80
							Total Dimension:	**$0.00**	**$0.00**	**$103.80**
60	800	5200	930	700	0000	000	505			
			6-60-918-5200-930-700-0000-000-505			CONCESSIONS		0.00	0.00	245.00
							Total Dimension:	**$0.00**	**$0.00**	**$245.00**
60	800	5200	930	700	0000	000	510			
			6-60-822-5200-930-700-0000-000-510			MISC		0.00	0.00	121.00
							Total Dimension:	**$0.00**	**$0.00**	**$121.00**
60	800	5200	930	700	0000	000	515			
			6-60-822-5200-930-700-0000-000-515			MISC		0.00	0.00	361.16
							Total Dimension:	**$0.00**	**$0.00**	**$361.16**
60	800	5200	930	700	0000	000	530			
			6-60-890-5200-930-700-0000-000-530			COMM		0.00	0.00	365.00
							Total Dimension:	**$0.00**	**$0.00**	**$365.00**
60	800	5200	930	700	0000	000	720			
			6-60-931-5200-930-700-0000-000-720			FFA		0.00	0.00	977.44
			6-60-944-5200-930-700-0000-000-720			Interest-Child Nutrition		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,177.44**
60	800	5200	930	800	0000	000	505			
			6-60-816-5200-930-800-0000-000-505			ATHLETICS		0.00	0.00	19,436.03
							Total Dimension:	**$0.00**	**$0.00**	**$19,436.03**
60	800	5200	930	800	0000	000	510			
			6-60-816-5200-930-800-0000-000-510			ATHLETICS		0.00	0.00	14,313.20
							Total Dimension:	**$0.00**	**$0.00**	**$14,313.20**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	800	0000	000	515			
			6-60-816-5200-930-800-0000-000-515			ATHLETICS		0.00	0.00	29,426.88
							Total Dimension:	**$0.00**	**$0.00**	**$29,426.88**
60	800	5200	930	800	0000	000	520			
			6-60-816-5200-930-800-0000-000-520			ATHLETICS		0.00	0.00	10,754.47
							Total Dimension:	**$0.00**	**$0.00**	**$10,754.47**
60	800	5200	930	800	0000	000	525			
			6-60-816-5200-930-800-0000-000-525			ATHLETICS		0.00	0.00	24,633.07
							Total Dimension:	**$0.00**	**$0.00**	**$24,633.07**
60	800	5200	930	800	0000	000	530			
			6-60-816-5200-930-800-0000-000-530			ATHLETICS		0.00	0.00	15,722.31
							Total Dimension:	**$0.00**	**$0.00**	**$15,722.31**
60	800	5200	930	800	0000	000	705			
			6-60-964-5200-930-800-0000-000-705			SPORTS		0.00	0.00	351.60
							Total Dimension:	**$0.00**	**$0.00**	**$351.60**
60	800	5200	930	800	0000	000	715			
			6-60-907-5200-930-800-0000-000-715			ATHLETICS		0.00	0.00	1,584.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,584.00**
60	800	5200	930	800	3300	000	050			
			6-60-885-5200-930-817-3300-000-052			ATHLETICS		0.00	0.00	11,165.28
							Total Dimension:	**$0.00**	**$0.00**	**$11,165.28**
60	800	5200	930	800	3300	000	715			
			6-60-909-5200-930-819-3300-000-715			ATHLETIC COORDINATOR		0.00	0.00	774.21
			6-60-964-5200-930-801-3300-000-715			SPORTS		0.00	0.00	10,156.04
			6-60-964-5200-930-803-3300-000-715			sports		0.00	0.00	4,821.25
			6-60-964-5200-930-805-3300-000-715			SPORTSD		0.00	0.00	183.00
			6-60-964-5200-930-814-3300-000-715			NORTH SPORTS		0.00	0.00	91.50
			6-60-964-5200-930-823-3300-000-715			SPORTS		0.00	0.00	104.88
							Total Dimension:	**$0.00**	**$0.00**	**$16,130.88**
60	800	5200	930	800	3300	000	720			
			6-60-907-5200-930-804-3300-000-720			SWIMMING		0.00	0.00	35.73
			6-60-907-5200-930-820-3300-000-720			SWIMMING		0.00	0.00	35.74
							Total Dimension:	**$0.00**	**$0.00**	**$71.47**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	0000	000	050				
			6-60-861-5200-930-900-0000-000-051					TUITION BASED EXTENDED DAY PRE K	0.00	0.00	120.00
			6-60-861-5200-930-900-0000-000-053					CHILD CARE CENTER REIMBURSEMENT	0.00	0.00	613,282.79
			6-60-870-5200-930-900-0000-000-051					STPP	0.00	0.00	577,128.97
			6-60-881-5200-930-900-0000-000-051					EPS FOUNDATION	0.00	0.00	1,525.89
			6-60-896-5200-930-900-0000-000-051					CENTRAL OFFICE (BOE)	0.00	0.00	880.00
								Total Dimension:	**$0.00**	**$0.00**	**$1,192,937.65**
60	800	5200	930	900	0000	000	105				
			6-60-803-5200-930-900-0000-000-105					INTEREST	0.00	0.00	250.00
			6-60-805-5200-930-900-0000-000-103					misc	0.00	0.00	161.81
			6-60-805-5200-930-900-0000-000-105					MISC	0.00	0.00	1,092.94
			6-60-806-5200-930-900-0000-000-105					PTO	0.00	0.00	205.89
			6-60-862-5200-930-900-0000-000-105					BEFORE & AFTER CARE PROGRAM	0.00	0.00	55,959.42
								Total Dimension:	**$0.00**	**$0.00**	**$57,670.06**
60	800	5200	930	900	0000	000	110				
			6-60-812-5200-930-900-0000-000-110					DAYCARE	0.00	0.00	1,148.68
			6-60-862-5200-930-900-0000-000-110					BEFORE & AFTER CARE PROGRAM	0.00	0.00	70,253.10
								Total Dimension:	**$0.00**	**$0.00**	**$71,401.78**
60	800	5200	930	900	0000	000	115				
			6-60-801-5200-930-900-0000-000-115					DONATIONS	0.00	0.00	340.33
			6-60-805-5200-930-900-0000-000-115					MISC	0.00	0.00	875.87
			6-60-862-5200-930-900-0000-000-115					BEFORE & AFTER CARE PROGRAM	0.00	0.00	46,104.05
			6-60-881-5200-930-900-0000-000-115					EPS FOUNDATION	0.00	0.00	117.72
			6-60-890-5200-930-900-0000-000-115					comm	0.00	0.00	307.23
								Total Dimension:	**$0.00**	**$0.00**	**$47,745.20**
60	800	5200	930	900	0000	000	122				
			6-60-805-5200-930-900-0000-000-122					MISC	0.00	0.00	968.18
			6-60-812-5200-930-900-0000-000-122					DAYCARE	0.00	0.00	6,034.52
			6-60-862-5200-930-900-0000-000-122					BEFORE & AFTER CARE PROGRAM	0.00	0.00	132,806.31
								Total Dimension:	**$0.00**	**$0.00**	**$139,809.01**
60	800	5200	930	900	0000	000	125				
			6-60-805-5200-930-900-0000-000-125					MISC	0.00	0.00	1,932.47
			6-60-812-5200-930-900-0000-000-125					DAYCARE	0.00	0.00	7,082.70
			6-60-862-5200-930-900-0000-000-125					BEFORE & AFTER CARE PROGRAM	0.00	0.00	93,733.87
								Total Dimension:	**$0.00**	**$0.00**	**$102,749.04**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	0000	000	130			
			6-60-805-5200-930-900-0000-000-130			MISC		0.00	0.00	2,327.24
			6-60-812-5200-930-900-0000-000-130			DAYCARE		0.00	0.00	732.21
			6-60-862-5200-930-900-0000-000-130			BEFORE & AFTER CARE PROGRAM		0.00	0.00	60,149.19
			6-60-890-5200-930-900-0000-000-130			COMM		0.00	0.00	777.75
							Total Dimension:	**$0.00**	**$0.00**	**$63,986.39**
60	800	5200	930	900	0000	000	135			
			6-60-803-5200-930-900-0000-000-135			INTEREST		0.00	0.00	298.78
			6-60-812-5200-930-900-0000-000-135			DAYCARE		0.00	0.00	3,020.31
			6-60-862-5200-930-900-0000-000-135			BEFORE & AFTER CARE PROGRAM		0.00	0.00	115,797.10
							Total Dimension:	**$0.00**	**$0.00**	**$119,116.19**
60	800	5200	930	900	0000	000	140			
			6-60-805-5200-930-900-0000-000-140			MISC		0.00	0.00	304.74
			6-60-812-5200-930-900-0000-000-140			DAYCARE		0.00	0.00	2,403.61
			6-60-862-5200-930-900-0000-000-140			BEFORE & AFTER CARE PROGRAM		0.00	0.00	172,106.96
							Total Dimension:	**$0.00**	**$0.00**	**$174,815.31**
60	800	5200	930	900	0000	000	145			
			6-60-805-5200-930-900-0000-000-145			MISC		0.00	0.00	23.75
			6-60-812-5200-930-900-0000-000-145			DAYCARE		0.00	0.00	1,122.47
			6-60-862-5200-930-900-0000-000-145			BEFORE & AFTER CARE PROGRAM		0.00	0.00	102,880.79
							Total Dimension:	**$0.00**	**$0.00**	**$104,027.01**
60	800	5200	930	900	0000	000	150			
			6-60-805-5200-930-900-0000-000-150			MISC		0.00	0.00	622.98
			6-60-812-5200-930-900-0000-000-150			DAYCARE		0.00	0.00	2,558.83
			6-60-862-5200-930-900-0000-000-150			BEFORE & AFTER CARE PROGRAM		0.00	0.00	118,336.79
							Total Dimension:	**$0.00**	**$0.00**	**$121,518.60**
60	800	5200	930	900	0000	000	155			
			6-60-805-5200-930-900-0000-000-155			MISC		0.00	0.00	7,058.79
			6-60-812-5200-930-900-0000-000-155			DAYCARE		0.00	0.00	375.00
			6-60-813-5200-930-900-0000-000-155			SUMMER SCHOOL		0.00	0.00	57,125.00
			6-60-862-5200-930-900-0000-000-155			BEFORE & AFTER CARE PROGRAM		0.00	0.00	174,131.97
							Total Dimension:	**$0.00**	**$0.00**	**$238,690.76**
60	800	5200	930	900	0000	000	160			
			6-60-805-5200-930-900-0000-000-160			MISC		0.00	0.00	360.75
			6-60-812-5200-930-900-0000-000-160			DAYCARE		0.00	0.00	10,894.71
			6-60-862-5200-930-900-0000-000-160			BEFORE & AFTER CARE PROGRAM		0.00	0.00	125,719.36
							Total Dimension:	**$0.00**	**$0.00**	**$136,974.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	0000	000	165			
			6-60-805-5200-930-900-0000-000-165			MISC		0.00	0.00	216.00
			6-60-812-5200-930-900-0000-000-165			DAYCARE		0.00	0.00	4,028.54
			6-60-862-5200-930-900-0000-000-165			BEFORE & AFTER CARE PROGRAM		0.00	0.00	98,076.90
							Total Dimension:	**$0.00**	**$0.00**	**$102,321.44**
60	800	5200	930	900	0000	000	170			
			6-60-805-5200-930-900-0000-000-170			MISC		0.00	0.00	3,545.63
			6-60-812-5200-930-900-0000-000-170			DAYCARE		0.00	0.00	564.59
			6-60-862-5200-930-900-0000-000-170			BEFORE & AFTER CARE PROGRAM		0.00	0.00	157,456.60
							Total Dimension:	**$0.00**	**$0.00**	**$161,566.82**
60	800	5200	930	900	0000	000	175			
			6-60-803-5200-930-900-0000-000-175			INT		0.00	0.00	513.86
			6-60-812-5200-930-900-0000-000-175			DAYCARE		0.00	0.00	5,954.67
			6-60-862-5200-930-900-0000-000-175			BEFORE & AFTER CARE PROGRAM		0.00	0.00	194,786.98
							Total Dimension:	**$0.00**	**$0.00**	**$201,255.51**
60	800	5200	930	900	0000	000	180			
			6-60-805-5200-930-900-0000-000-180			MISC		0.00	0.00	14,083.10
			6-60-812-5200-930-900-0000-000-180			DAYCARE		0.00	0.00	467.83
			6-60-847-5200-930-900-0000-000-180			ROCKSTARS		0.00	0.00	161.81
			6-60-862-5200-930-900-0000-000-180			BEFORE & AFTER CARE PROGRAM		0.00	0.00	189,456.24
							Total Dimension:	**$0.00**	**$0.00**	**$204,168.98**
60	800	5200	930	900	0000	000	185			
			6-60-805-5200-930-900-0000-000-185			MISC		0.00	0.00	10,479.56
			6-60-812-5200-930-900-0000-000-185			DAYCARE		0.00	0.00	9,815.93
			6-60-862-5200-930-900-0000-000-185			BEFORE & AFTER CARE PROGRAM		0.00	0.00	170,334.22
							Total Dimension:	**$0.00**	**$0.00**	**$190,629.71**
60	800	5200	930	900	0000	000	190			
			6-60-805-5200-930-900-0000-000-190			MISC		0.00	0.00	5,222.57
			6-60-812-5200-930-900-0000-000-190			DAYCARE		0.00	0.00	4,927.24
			6-60-862-5200-930-900-0000-000-190			BEFORE & AFTER CARE PROGRAM		0.00	0.00	251,234.39
							Total Dimension:	**$0.00**	**$0.00**	**$261,384.20**
60	800	5200	930	900	0000	000	195			
			6-60-812-5200-930-900-0000-000-195			DAYCARE		0.00	0.00	1,999.78
			6-60-862-5200-930-900-0000-000-195			BEFORE & AFTERCARE		0.00	0.00	100,212.93
							Total Dimension:	**$0.00**	**$0.00**	**$102,212.71**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	0000	000	505			
			6-60-817-5200-930-900-0000-000-505			BAND A		0.00	0.00	999.07
			6-60-822-5200-930-900-0000-000-505			MISCELLANEOUS		0.00	0.00	2,388.86
			6-60-825-5200-930-900-0000-000-505			INTEREST		0.00	0.00	350.00
			6-60-826-5200-930-900-0000-000-505			MEDIA		0.00	0.00	40.37
			6-60-828-5200-930-900-0000-000-505			REFUND		0.00	0.00	2,766.00
			6-60-829-5200-930-900-0000-000-505			strings		0.00	0.00	2,085.61
			6-60-830-5200-930-900-0000-000-505			FCCLA		0.00	0.00	499.33
			6-60-833-5200-930-900-0000-000-505			VOCAL MUSIC		0.00	0.00	979.78
			6-60-835-5200-930-900-0000-000-505			DRAMA		0.00	0.00	781.08
			6-60-998-5200-930-900-0000-000-505			YEARBOOK		0.00	0.00	137.25
							Total Dimension:	**$0.00**	**$0.00**	**$11,027.35**
60	800	5200	930	900	0000	000	510			
			6-60-810-5200-930-900-0000-000-510			ENRICHMENT		0.00	0.00	935.12
			6-60-817-5200-930-900-0000-000-510			BAND A		0.00	0.00	1,873.32
			6-60-822-5200-930-900-0000-000-510			MISCELLANEOUS		0.00	0.00	1,752.13
			6-60-826-5200-930-900-0000-000-510			MEDIA		0.00	0.00	66.64
			6-60-828-5200-930-900-0000-000-510			REFUND		0.00	0.00	3,358.50
			6-60-829-5200-930-900-0000-000-510			STRINGS		0.00	0.00	1,670.75
			6-60-831-5200-930-900-0000-000-510			STUDENT COUNCIL		0.00	0.00	3,000.00
			6-60-833-5200-930-900-0000-000-510			VOCAL MUSIC		0.00	0.00	2,280.74
			6-60-834-5200-930-900-0000-000-510			TECH ED/TSA		0.00	0.00	291.60
			6-60-835-5200-930-900-0000-000-510			DRAMA/DEBATE/SPEECH		0.00	0.00	1,127.91
			6-60-841-5200-930-902-0000-000-510			MUSIC ENRICHMENT		0.00	0.00	2,986.27
			6-60-886-5200-930-900-0000-000-510			MUSICAL PRODUCTIONS		0.00	0.00	562.50
			6-60-890-5200-930-900-0000-000-510			COMMISSIONS		0.00	0.00	270.76
							Total Dimension:	**$0.00**	**$0.00**	**$20,176.24**
60	800	5200	930	900	0000	000	515			
			6-60-817-5200-930-900-0000-000-515			BAND A		0.00	0.00	2,399.48
			6-60-820-5200-930-900-0000-000-515			ACADEMIC TEAM		0.00	0.00	102.27
			6-60-822-5200-930-900-0000-000-515			MISCELLANEOUS		0.00	0.00	1,540.68
			6-60-826-5200-930-900-0000-000-515			MEDIA		0.00	0.00	201.15
			6-60-828-5200-930-900-0000-000-515			REFUND		0.00	0.00	1,800.00
			6-60-829-5200-930-900-0000-000-515			STRINGS		0.00	0.00	1,350.24
			6-60-833-5200-930-900-0000-000-515			VOCAL MUSIC		0.00	0.00	757.65
			6-60-834-5200-930-900-0000-000-515			TSA		0.00	0.00	80.00
			6-60-835-5200-930-900-0000-000-515			DRAMA/DEBATE/SPEECH		0.00	0.00	1,369.94
			6-60-841-5200-930-902-0000-000-515			MUSIC ENRICHMENT		0.00	0.00	7,343.95
			6-60-890-5200-930-900-0000-000-515			COMM		0.00	0.00	75.75
			6-60-998-5200-930-900-0000-000-515			YEARBOOK		0.00	0.00	1,287.20
							Total Dimension:	**$0.00**	**$0.00**	**$18,308.31**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	0000	000	520			
			6-60-817-5200-930-900-0000-000-520			BAND A		0.00	0.00	4,991.36
			6-60-820-5200-930-900-0000-000-520			ACADEMIC TEAM		0.00	0.00	20.80
			6-60-822-5200-930-900-0000-000-520			MISCELLANEOUS		0.00	0.00	1,504.88
			6-60-823-5200-930-900-0000-000-520			GIFTS/DONATIONS		0.00	0.00	151.20
			6-60-826-5200-930-900-0000-000-520			MEDIA		0.00	0.00	6.36
			6-60-827-5200-930-900-0000-000-520			MUSIC		0.00	0.00	361.35
			6-60-828-5200-930-900-0000-000-520			REFUND		0.00	0.00	2,000.00
			6-60-829-5200-930-900-0000-000-520			STRINGS		0.00	0.00	1,291.03
			6-60-830-5200-930-900-0000-000-520			FCCLA		0.00	0.00	43.55
			6-60-833-5200-930-900-0000-000-520			VOCAL MUSIC		0.00	0.00	299.44
			6-60-834-5200-930-900-0000-000-520			TECH ED/TSA		0.00	0.00	284.66
			6-60-835-5200-930-900-0000-000-520			DRAMA/DEBATE/SPEECH		0.00	0.00	171.99
			6-60-841-5200-930-902-0000-000-520			MUSIC ENRICHMENT		0.00	0.00	915.30
			6-60-890-5200-930-900-0000-000-520			COMMISSIONS		0.00	0.00	250.00
							Total Dimension:	**$0.00**	**$0.00**	**$12,291.92**
60	800	5200	930	900	0000	000	525			
			6-60-811-5200-930-900-0000-000-525			SPECIAL EDUCATION		0.00	0.00	641.13
			6-60-817-5200-930-900-0000-000-525			BAND A		0.00	0.00	1,874.09
			6-60-823-5200-930-900-0000-000-525			GIFTS/DONATIONS		0.00	0.00	789.64
			6-60-825-5200-930-900-0000-000-525			INTEREST		0.00	0.00	469.12
			6-60-826-5200-930-900-0000-000-525			MEDIA		0.00	0.00	30.09
			6-60-828-5200-930-900-0000-000-525			REFUND		0.00	0.00	2,311.43
			6-60-829-5200-930-900-0000-000-525			STRINGS		0.00	0.00	1,195.44
			6-60-830-5200-930-900-0000-000-525			FCCLA		0.00	0.00	15.90
			6-60-831-5200-930-900-0000-000-525			STUDENT COUNCIL		0.00	0.00	6,375.11
			6-60-833-5200-930-900-0000-000-525			VOCAL MUSIC		0.00	0.00	1,869.37
			6-60-835-5200-930-900-0000-000-525			DRAMA		0.00	0.00	1,028.60
			6-60-841-5200-930-902-0000-000-525			MUSIC ENRICHMENT		0.00	0.00	2,208.56
			6-60-998-5200-930-900-0000-000-525			YEARBOOK		0.00	0.00	193.77
							Total Dimension:	**$0.00**	**$0.00**	**$19,002.25**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	0000	000	530			
			6-60-811-5200-930-900-0000-000-530			SPECIAL ED		0.00	0.00	533.94
			6-60-817-5200-930-900-0000-000-530			BAND A		0.00	0.00	894.88
			6-60-825-5200-930-900-0000-000-530			INTEREST		0.00	0.00	865.60
			6-60-828-5200-930-900-0000-000-530			REFUND		0.00	0.00	9,000.00
			6-60-829-5200-930-900-0000-000-530			STRINGS		0.00	0.00	1,384.83
			6-60-833-5200-930-900-0000-000-530			VOCAL MUSIC		0.00	0.00	1,251.49
			6-60-834-5200-930-900-0000-000-530			TECH ED/TSA		0.00	0.00	4,323.51
			6-60-841-5200-930-902-0000-000-530			MUSIC ENRICHMENT		0.00	0.00	1,957.19
			6-60-844-5200-930-900-0000-000-530			SPECIAL PROJECTS		0.00	0.00	4,438.01
			6-60-890-5200-930-900-0000-000-530			COMMISSIONS		0.00	0.00	763.23
			6-60-992-5200-930-900-0000-000-530			ESPORTS		0.00	0.00	30.00
							Total Dimension:	**$0.00**	**$0.00**	**$25,442.68**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	0000	000	705			
			6-60-855-5200-930-900-0000-000-705			ROBOTICS TEAM		0.00	0.00	1,452.62
			6-60-890-5200-930-900-0000-000-705			COMMISSIONS		0.00	0.00	783.97
			6-60-902-5200-930-900-0000-000-705			ADVANCED PLACEMENT		0.00	0.00	3,826.08
			6-60-904-5200-930-900-0000-000-705			FACS		0.00	0.00	22.75
			6-60-906-5200-930-900-0000-000-705			ART SUPPLIES		0.00	0.00	113.32
			6-60-909-5200-930-900-0000-000-705			ATHLETIC COORDINATOR		0.00	0.00	828.00
			6-60-911-5200-930-900-0000-000-705			BAND		0.00	0.00	824.64
			6-60-915-5200-930-900-0000-000-705			CHEERLEADER/VASITY		0.00	0.00	179.11
			6-60-919-5200-930-900-0000-000-705			CREATIVE WRITING		0.00	0.00	80.74
			6-60-932-5200-930-900-0000-000-705			FCCLA		0.00	0.00	643.40
			6-60-937-5200-930-900-0000-000-705			BOYS AND GIRLS BASKETBALL		0.00	0.00	8,122.15
			6-60-941-5200-930-900-0000-000-705			HS Strings		0.00	0.00	370.75
			6-60-942-5200-930-900-0000-000-705			ENVIROMENTAL		0.00	0.00	398.40
			6-60-944-5200-930-900-0000-000-705			INTEREST		0.00	0.00	3,699.04
			6-60-953-5200-930-900-0000-000-705			FOOTBALL		0.00	0.00	8,513.55
			6-60-955-5200-930-900-0000-000-705			MISCELLANEOUS		0.00	0.00	2,075.73
			6-60-957-5200-930-900-0000-000-705			MUSICAL PRODUCTIONS		0.00	0.00	1,869.91
			6-60-962-5200-930-900-0000-000-705			NATL HONOR SOCIETY		0.00	0.00	446.74
			6-60-964-5200-930-900-0000-000-705			SPORTS		0.00	0.00	1,986.26
			6-60-965-5200-930-900-0000-000-705			PARKING DECALS		0.00	0.00	59,161.32
			6-60-968-5200-930-900-0000-000-705			Pom Pons VAR		0.00	0.00	244.57
			6-60-973-5200-930-900-0000-000-705			REFUND/BOOKS		0.00	0.00	7,244.69
			6-60-982-5200-930-900-0000-000-705			SENIOR CLASS		0.00	0.00	146.19
			6-60-991-5200-930-900-0000-000-705			STUCO		0.00	0.00	465.88
			6-60-992-5200-930-900-0000-000-705			ESPORTS		0.00	0.00	118.15
			6-60-993-5200-930-900-0000-000-705			SUMMER SCHOOL		0.00	0.00	96,275.00
			6-60-996-5200-930-900-0000-000-705			VOCAL MUSIC		0.00	0.00	363.12
			6-60-998-5200-930-900-0000-000-705			YEARBOOK		0.00	0.00	559.77
			6-61-928-5200-930-900-0000-000-705 YOU			BALTO/SWINE/DOUBLE WOLF DARE		0.00	0.00	574.97
						Total Dimension:		**$0.00**	**$0.00**	**$201,390.82**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site		Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	0000	000	715				
			6-60-834-5200-930-900-0000-000-715					TSA	0.00	0.00	230.00
			6-60-890-5200-930-900-0000-000-715					COMMISSIONS	0.00	0.00	1,801.08
			6-60-895-5200-930-900-0000-000-715					PROM	0.00	0.00	20.90
			6-60-902-5200-930-900-0000-000-715					ADVANCED PLACEMENT	0.00	0.00	1,782.58
			6-60-909-5200-930-900-0000-000-715					ATHLETIC COORDINATOR	0.00	0.00	353.25
			6-60-911-5200-930-900-0000-000-715					BAND	0.00	0.00	9,936.65
			6-60-915-5200-930-900-0000-000-715					CHEER	0.00	0.00	407.85
			6-60-923-5200-930-900-0000-000-715					DECA	0.00	0.00	40.00
			6-60-932-5200-930-900-0000-000-715					FCCLA	0.00	0.00	91.50
			6-60-934-5200-930-900-0000-000-715					FRESHMAN CLASS	0.00	0.00	107.50
			6-60-941-5200-930-900-0000-000-715					HS STRINGS	0.00	0.00	1,860.97
			6-60-944-5200-930-900-0000-000-715					interest	0.00	0.00	371.22
			6-60-955-5200-930-900-0000-000-715					MISCELLANEOUS	0.00	0.00	246.57
			6-60-957-5200-930-900-0000-000-715					MUSICAL PRODUCTIONS	0.00	0.00	1,797.96
			6-60-961-5200-930-900-0000-000-715					NATL FORENSIC LEAGUE	0.00	0.00	373.18
			6-60-964-5200-930-900-0000-000-715					SPORTS	0.00	0.00	605.52
			6-60-965-5200-930-900-0000-000-715					PARKING DECALS	0.00	0.00	50,920.00
			6-60-968-5200-930-900-0000-000-715					POM	0.00	0.00	500.00
			6-60-971-5200-930-900-0000-000-715					PSAT COUNSELOR	0.00	0.00	2,035.95
			6-60-973-5200-930-900-0000-000-715					REFUND/BOOKS	0.00	0.00	3,811.99
			6-60-975-5200-930-900-0000-000-715					ROTC	0.00	0.00	1,989.15
			6-60-984-5200-930-900-0000-000-715					SPANISH CLUB	0.00	0.00	378.07
			6-60-985-5200-930-900-0000-000-715					SPECIAL EDUCATION	0.00	0.00	263.40
			6-60-986-5200-930-900-0000-000-715					PRE-MED CLUB	0.00	0.00	237.40
			6-60-991-5200-930-900-0000-000-715					STUCO	0.00	0.00	1,778.57
			6-60-996-5200-930-900-0000-000-715					VOCAL MUSIC	0.00	0.00	2,204.36
			6-60-998-5200-930-900-0000-000-715					YEARBOOK	0.00	0.00	768.50
								Total Dimension:	**$0.00**	**$0.00**	**$84,914.12**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	0000	000	720			
			6-60-834-5200-930-900-0000-000-720			TSA		0.00	0.00	279.10
			6-60-841-5200-930-902-0000-000-720			MUSIC ENRICHMENT		0.00	0.00	225.70
			6-60-863-5200-930-900-0000-000-720			Archery - EPS		0.00	0.00	340.70
			6-60-890-5200-930-900-0000-000-720			COMMISSIONS		0.00	0.00	294.90
			6-60-895-5200-930-900-0000-000-720			PROM FUND		0.00	0.00	175.00
			6-60-902-5200-930-900-0000-000-720			AP		0.00	0.00	2,708.64
			6-60-904-5200-930-900-0000-000-720			PROSTART		0.00	0.00	405.96
			6-60-907-5200-930-900-0000-000-720			ATHLETICS		0.00	0.00	1,310.25
			6-60-908-5200-930-900-0000-000-720			AFRICAN AMERICAN/MULTI-CULTURAL		0.00	0.00	116.80
			6-60-911-5200-930-900-0000-000-720			BAND		0.00	0.00	24,680.75
			6-60-915-5200-930-900-0000-000-720			CHEERLEADER/VARSITY		0.00	0.00	28.50
			6-60-923-5200-930-900-0000-000-720			DECA		0.00	0.00	1,823.04
			6-60-931-5200-930-900-0000-000-720			FFA		0.00	0.00	537.60
			6-60-932-5200-930-900-0000-000-720			FCCLA		0.00	0.00	112.52
			6-60-934-5200-930-900-0000-000-720			Freshman Class - EPS		0.00	0.00	144.00
			6-60-944-5200-930-900-0000-000-720			INTEREST		0.00	0.00	419.54
			6-60-955-5200-930-900-0000-000-720			MISCELLANEOUS		0.00	0.00	122.38
			6-60-957-5200-930-900-0000-000-720			MUSICAL PRODUCTIONS		0.00	0.00	2,178.83
			6-60-964-5200-930-900-0000-000-720			SPORTS		0.00	0.00	3,333.18
			6-60-965-5200-930-900-0000-000-720			PARKING DECALS		0.00	0.00	39,892.83
			6-60-968-5200-930-900-0000-000-720			VARSITY POM		0.00	0.00	28.50
			6-60-970-5200-930-900-0000-000-720			FRESHMAN POM		0.00	0.00	240.00
			6-60-973-5200-930-900-0000-000-720			REFUND/BOOKS		0.00	0.00	6,170.72
			6-60-985-5200-930-900-0000-000-720			SPECIAL EDUCATION		0.00	0.00	124.80
			6-60-987-5200-930-900-0000-000-720			SPEECH/DRAMA		0.00	0.00	971.31
			6-60-991-5200-930-900-0000-000-720			STUCO		0.00	0.00	676.80
			6-60-996-5200-930-900-0000-000-720			VOCAL MUSIC		0.00	0.00	961.52
			6-60-998-5200-930-900-0000-000-720			YEARBOOK		0.00	0.00	813.10
			6-61-928-5200-930-900-0000-000-720			BALTO/SWINE/DOUBLE WOLF DARE YOU		0.00	0.00	171.00
							Total Dimension:	**$0.00**	**$0.00**	**$89,287.97**
60	800	5200	930	900	3000	000	510			
			6-60-841-5200-930-902-3000-000-510			MUSIC ENRICHMENT		0.00	0.00	1,364.24
							Total Dimension:	**$0.00**	**$0.00**	**$1,364.24**
60	800	5200	930	900	3000	000	515			
			6-60-841-5200-930-902-3000-000-515			MUSIC ENRICHMENET		0.00	0.00	915.75
							Total Dimension:	**$0.00**	**$0.00**	**$915.75**
60	800	5200	930	900	3000	000	715			
			6-60-841-5200-930-902-3000-000-715			MUSIC ENRICHMENT		0.00	0.00	1,364.64
							Total Dimension:	**$0.00**	**$0.00**	**$1,364.64**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
60	800	5200	930	900	3000	000	720			
			6-60-841-5200-930-902-3000-000-720			Music Enrichment-Band		0.00	0.00	738.68
							Total Dimension:	**$0.00**	**$0.00**	**$738.68**
60	800	5200	950	900	0000	000	115			
			6-60-804-5200-950-900-0000-000-115			MEDIA		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
60	800	5200	950	900	0000	000	125			
			6-60-805-5200-950-900-0000-000-125			MISC		0.00	0.00	650.00
							Total Dimension:	**$0.00**	**$0.00**	**$650.00**
60	800	5200	950	900	0000	000	135			
			6-60-804-5200-950-900-0000-000-135			MEDIA CENTER		0.00	0.00	1,350.00
							Total Dimension:	**$0.00**	**$0.00**	**$1,350.00**
60	800	5200	950	900	0000	000	150			
			6-60-804-5200-950-900-0000-000-150			MEDIA CENTER		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
60	800	5200	950	900	0000	000	160			
			6-60-804-5200-950-900-0000-000-160			MEDIA CENTER		0.00	0.00	600.00
			6-60-808-5200-950-900-0000-000-160			OUTDOOR LEARNING		0.00	0.00	300.00
							Total Dimension:	**$0.00**	**$0.00**	**$900.00**
60	800	5200	950	900	0000	000	180			
			6-60-804-5200-950-900-0000-000-180			MEDIA		0.00	0.00	200.00
							Total Dimension:	**$0.00**	**$0.00**	**$200.00**
81	000	1000	320	100	0000	000	705			
			6-81-018-1000-320-100-0000-000-705 SERVICES			PROFESSIONAL-EDUCATION		0.00	0.00	1,111.48
							Total Dimension:	**$0.00**	**$0.00**	**$1,111.48**
81	000	1000	320	100	0000	000	715			
			6-81-018-1000-320-100-0000-000-715 SERVICES			PROFESSIONAL-EDUCATION		0.00	0.00	2,222.96
							Total Dimension:	**$0.00**	**$0.00**	**$2,222.96**
81	000	1000	320	100	0000	000	720			
			6-81-018-1000-320-100-0000-000-720 SERVICES			PROFESSIONAL-EDUCATION		0.00	0.00	4,445.92
							Total Dimension:	**$0.00**	**$0.00**	**$4,445.92**
81	000	1000	442	100	1050	000	160			
			6-81-241-1000-442-100-1050-000-160 SERVICES			RENTAL-EQUIPMENT & VEHICLE		1,583.22	0.00	0.00
							Total Dimension:	**$1,583.22**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
81	000	1000	449	100	0000	000	705			
			6-81-018-1000-449-100-0000-000-705			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	436.48
							Total Dimension:	**$0.00**	**$0.00**	**$436.48**
81	000	1000	449	100	0000	000	715			
			6-81-018-1000-449-100-0000-000-715			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	1,091.20
							Total Dimension:	**$0.00**	**$0.00**	**$1,091.20**
81	000	1000	449	100	0000	000	720			
			6-81-018-1000-449-100-0000-000-720			OTHER RENTALS OR LEASE SERVICES		0.00	0.00	1,527.68
							Total Dimension:	**$0.00**	**$0.00**	**$1,527.68**
81	000	1000	619	100	1050	000	115			
			6-81-018-1000-619-100-1050-000-115			GENERAL SUPPLIES		10.99	0.00	0.00
							Total Dimension:	**$10.99**	**$0.00**	**$0.00**
81	000	1000	619	239	1050	000	160			
			6-81-241-1000-619-239-1050-000-160			GENERAL SUPPLIES		13,764.53	0.00	0.00
							Total Dimension:	**$13,764.53**	**$0.00**	**$0.00**
81	000	1000	641	100	1050	000	165			
			6-81-243-1000-641-100-1050-000-165			BOOKS		15.89	0.00	0.00
							Total Dimension:	**$15.89**	**$0.00**	**$0.00**
81	000	1000	641	100	4100	000	050			
			6-81-018-1000-641-100-4100-000-050			BOOKS		935.46	0.00	0.00
							Total Dimension:	**$935.46**	**$0.00**	**$0.00**
81	000	1000	641	239	6000	000	720			
			6-81-241-1000-641-239-6000-000-720			BOOKS		134.90	0.00	0.00
							Total Dimension:	**$134.90**	**$0.00**	**$0.00**
81	000	1000	653	100	0000	000	050			
			6-81-241-1000-653-100-0000-000-050			TECHNOLOGY		16,393.47	0.00	0.00
			6-81-247-1000-653-100-0000-000-055			TECHNOLOGY		164.18	0.00	0.00
							Total Dimension:	**$16,557.65**	**$0.00**	**$0.00**
81	000	1000	653	100	1050	000	110			
			6-81-251-1000-653-100-1050-000-110			TECHNOLOGY		337.34	0.00	0.00
							Total Dimension:	**$337.34**	**$0.00**	**$0.00**
81	000	1000	653	100	1050	000	130			
			6-81-248-1000-653-100-1050-000-130			TECHNOLOGY		10,302.49	0.00	0.00
							Total Dimension:	**$10,302.49**	**$0.00**	**$0.00**
81	000	1000	653	100	1050	000	165			
			6-81-241-1000-653-100-1050-000-165			TECHNOLOGY		10,970.89	0.00	0.00
							Total Dimension:	**$10,970.89**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
81	000	1000	653	100	1320	000	050			
			6-81-018-1000-653-100-1320-000-051			TECHNOLOGY		302.91	0.00	0.00
			6-81-081-1000-653-100-1320-000-051			TECHNOLOGY		9,920.93	0.00	0.00
							Total Dimension:	**$10,223.84**	**$0.00**	**$0.00**
81	000	1000	653	100	2250	000	130			
			6-81-243-1000-653-100-2250-000-130			TECHNOLOGY		1,701.03	0.00	0.00
							Total Dimension:	**$1,701.03**	**$0.00**	**$0.00**
81	000	1000	653	100	2720	000	715			
			6-81-241-1000-653-100-2720-000-715			TECHNOLOGY		9,600.00	0.00	0.00
							Total Dimension:	**$9,600.00**	**$0.00**	**$0.00**
81	000	1000	653	100	4400	000	720			
			6-81-243-1000-653-100-4400-000-720			TECHNOLOGY		1,171.96	0.00	0.00
							Total Dimension:	**$1,171.96**	**$0.00**	**$0.00**
81	000	1000	653	100	5000	000	720			
			6-81-239-1000-653-100-5000-000-720			TECHNOLOGY		5,036.79	0.00	0.00
							Total Dimension:	**$5,036.79**	**$0.00**	**$0.00**
81	000	1000	681	100	1050	000	170			
			6-81-016-1000-681-100-1050-000-170			COCURRICULAR SUPPLIES		610.39	0.00	0.00
							Total Dimension:	**$610.39**	**$0.00**	**$0.00**
81	000	1000	681	100	2250	000	050			
			6-81-241-1000-681-100-2250-000-050			CO-CURRICULAR SUPPLIES		3.04	0.00	0.00
							Total Dimension:	**$3.04**	**$0.00**	**$0.00**
81	000	1000	681	100	2250	000	125			
			6-81-018-1000-681-100-2250-000-125			COCURRICULAR		432.54	0.00	0.00
							Total Dimension:	**$432.54**	**$0.00**	**$0.00**
81	000	1000	681	100	2250	000	130			
			6-81-018-1000-681-100-2250-000-130			COCURRICULAR		534.67	0.00	0.00
							Total Dimension:	**$534.67**	**$0.00**	**$0.00**
81	000	1000	681	100	2250	000	175			
			6-81-018-1000-681-100-2250-000-175			COCURRICULAR		0.50	0.00	0.00
							Total Dimension:	**$0.50**	**$0.00**	**$0.00**
81	000	1000	681	100	5000	000	720			
			6-81-239-1000-681-100-5000-000-720			COCURRICULAR SUPPLIES		0.00	0.00	3,713.67
			6-81-241-1000-681-100-5000-000-720			CO-CURRICULAR		0.00	0.00	2,560.70
			6-81-243-1000-681-100-5000-000-720			CO-CURRICULAR		0.00	0.00	1,171.96
							Total Dimension:	**$0.00**	**$0.00**	**$7,446.33**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
81	000	1000	681	251	1050	000	165			
			6-81-241-1000-681-251-1050-000-165			COCURRICULAR		4.57	0.00	0.00
							Total Dimension:	**$4.57**	**$0.00**	**$0.00**
81	000	1000	681	252	5000	000	715			
			6-81-250-1000-681-252-5000-000-715			COCOURRICULAR		4,000.00	0.00	0.00
							Total Dimension:	**$4,000.00**	**$0.00**	**$0.00**
81	000	1000	681	441	0000	000	125			
			6-81-018-1000-681-444-0000-000-125			CO-CURRICULAR		5.24	0.00	0.00
							Total Dimension:	**$5.24**	**$0.00**	**$0.00**
81	000	1000	681	800	3300	000	515			
			6-81-069-1000-681-806-3300-000-515			COCURRICULAR SUPPLIES		15,000.00	0.00	0.00
							Total Dimension:	**$15,000.00**	**$0.00**	**$0.00**
81	000	1000	810	100	0000	000	705			
			6-81-018-1000-810-100-0000-000-705			FEES		0.00	0.00	695.98
							Total Dimension:	**$0.00**	**$0.00**	**$695.98**
81	000	1000	810	100	0000	000	715			
			6-81-018-1000-810-100-0000-000-715			FEES		0.00	0.00	1,391.96
							Total Dimension:	**$0.00**	**$0.00**	**$1,391.96**
81	000	1000	810	100	0000	000	720			
			6-81-018-1000-810-100-0000-000-720			FEES		0.00	0.00	2,783.91
							Total Dimension:	**$0.00**	**$0.00**	**$2,783.91**
81	000	2199	682	000	0000	000	122			
			6-81-018-2199-682-000-0000-000-122			AWARDS, GIFTS, DECORATIONS		500.00	0.00	0.00
							Total Dimension:	**$500.00**	**$0.00**	**$0.00**
81	000	2199	682	441	0000	000	125			
			6-81-018-2199-682-443-0000-000-125			AWARDS, GIFTS, DECORATIONS, REGALIA & RE		114.68	0.00	0.00
							Total Dimension:	**$114.68**	**$0.00**	**$0.00**
81	000	2199	682	441	0000	000	130			
			6-81-018-2199-682-445-0000-000-130			AWARDS, GIFTS, DECORATIONS, REGALIA AND		72.88	0.00	0.00
							Total Dimension:	**$72.88**	**$0.00**	**$0.00**
81	000	2199	683	000	0000	000	720			
			6-81-241-2199-683-000-0000-000-720			EXTRACURRICULAR SUPPLIES		7,840.00	0.00	3,579.30
							Total Dimension:	**$7,840.00**	**$0.00**	**$3,579.30**
81	000	2199	810	800	3300	000	720			
			6-81-241-2199-810-823-3300-000-720			DUES & FEES		3,000.00	0.00	0.00
							Total Dimension:	**$3,000.00**	**$0.00**	**$0.00**

District: 12 County: 55 Year: 26 Report Type: Detail

Fund	Project	Function	Object	Program	Subject	Job Class	Site	Appropriated	Encumbered	Warrants Issued
81	000	2199	880	000	0000	000	050			
			6-81-018-2199-880-000-0000-000-050 PAYMENTS/SCHOLARSHIPS			STUDENT AID		95,000.00	0.00	0.00
							Total Dimension:	**$95,000.00**	**$0.00**	**$0.00**
81	000	2213	359	000	0000	000	050			
			6-81-018-2213-359-000-0000-000-051 TRAINING			PROFESSIONAL EMPLOYEE		2,056.00	0.00	0.00
			6-81-241-2213-359-000-0000-000-050 TRAINING			PROFESSIONAL EMPLOYEE		5,000.00	0.00	0.00
							Total Dimension:	**$7,056.00**	**$0.00**	**$0.00**
81	000	2213	359	271	0000	000	050			
			6-81-015-2213-359-271-0000-000-051			PROF EMPLOYEE TRAINING		0.14	0.00	0.00
			6-81-257-2213-359-271-0000-000-051 SERVICES			PROF EMPLOYEE TRAINING		6,490.00	0.00	0.00
							Total Dimension:	**$6,490.14**	**$0.00**	**$0.00**
81	000	2573	359	000	0000	000	050			
			6-81-241-2573-359-000-0000-000-051			PROF EMPL TRNG & DEVLPMT		1,801.01	0.00	0.00
							Total Dimension:	**$1,801.01**	**$0.00**	**$0.00**
81	000	2630	710	000	0000	000	165			
			6-81-241-2630-710-000-0000-000-165			LAND AND IMPROVEMENTS		0.00	0.00	5,838.40
							Total Dimension:	**$0.00**	**$0.00**	**$5,838.40**
81	000	4720	000	000	0000	000	050			
			6-81-161-4720-000-000-0000-000-051			INTEREST		36,250.16	0.00	0.00
							Total Dimension:	**$36,250.16**	**$0.00**	**$0.00**
							Totals for All Funds:	**$557,301,007.58**	**$849,717.50**	**$416,362,627.23**

District: 12 County: 55 Year: 26 Report Type: Detail

EOKCAS02B (build 26.4.7.1)

Selection Criteria

Account Year	26
End Account Period	12
District	12
County	55
Fund Dim Name	FUND
Project Dim Name	PROJECT
Function Dim Name	FUNCTION
Object Dim Name	OBJECT
Program Dim Name	PROGRAM
Subject Dim Name	SUBJECT
Job Class Dim Name	JOB CLASS
Site Dim Name	LOCATION
Role ID	ACCOUNTING

Display Options

Report Type	Detail

RESOLUTION AUTHORIZING ELECTION

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 12 of Oklahoma County, State of Oklahoma, met in regular session in the Board Room of the Edmond Public Schools Administrative Center, 1001 West Danforth, Edmond, Oklahoma in said school district on the 4th day of December, 2025, at 6:00 P.M.

PRESENT:	Courtney Hobgood	President & Member
	Jamie Underwood	Vice President & Member
	Cynthia Benson	Member
	Lee Ann Kuhlman	Member
	Marcus Jones	Member
	Judy Pendergraft	Clerk & Non-Member

ABSENT: None

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at 4:00 p.m. on the 12th day of June, 2024, and public notice of this meeting was posted in the lobby of the Administrative Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 1:00 p.m. on the 3rd day of December, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Hobgood introduced a Resolution by reading the title, and upon motion by Underwood, seconded by Jones, was adopted by the following vote:

AYE: All

NAY: None

And said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 12 OF OKLAHOMA COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM OF ONE HUNDRED THIRTY-SIX MILLION THREE HUNDRED FIFTY THOUSAND DOLLARS ($136,350,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING OR ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; AND THREE MILLION SIX HUNDRED FIFTY THOUSAND DOLLARS ($3,650,000) FOR THE PURPOSE OF PURCHASING TRANSPORTATION EQUIPMENT, AUXILIARY TRANSPORTATION EQUIPMENT AND SAFETY UPGRADES TO CERTAIN TRANSPORTATION

EQUIPMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 12 of Oklahoma County, Oklahoma, to improve or acquire school sites, construct, repair, remodel and equip school buildings, and acquire school furniture, fixtures and equipment; and,

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 12 of Oklahoma County, Oklahoma, to purchase transportation equipment, auxiliary transportation equipment and safety upgrades to certain transportation equipment; and,

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said Board by Section 26, Article 10 of the Constitution and Title 70, Article XV of the Oklahoma Statutes, 2011 and laws supplementary and amendatory thereto, to issue bonds to provide funds for such purpose provided the same be authorized by the registered qualified electors thereof, voting at an election held for that purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 12 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1.

That a special election is hereby called in said School District to be held on the 10th day of February, 2026, for the purpose of submitting to the registered qualified electors of such School District the following propositions:

PROPOSITION NO.1

"Shall Independent School District Number 12 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of One Hundred Thirty-Six Million Three Hundred Fifty Thousand Dollars ($136,350,000) to be issued in series to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

PROPOSITION NO.2

"Shall Independent School District Number 12 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Three Million Six Hundred Fifty Thousand Dollars ($3,650,000) to be issued in series to provide funds for the purpose of purchasing transportation equipment, auxiliary transportation equipment and safety upgrades to certain transportation equipment; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

SECTION 2.

That such call for said election shall be by proclamation and notice signed by the President and attested by the Clerk setting forth the propositions to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, the names of the officers who shall conduct said election, and the substance of Section 4 hereof; that the ballots shall set forth the propositions to be voted upon substantially as set out in Section 1 hereof and that the returns of said election shall be made to and canvassed by the County Election Board.

SECTION 3.

That the number and location of the polling places for said election shall be the same as the regular precinct polling places designated for statewide and local elections by the County Election Board; or combined as authorized by statute Title 26 O.S., Section 13A-101. The persons who shall conduct said election shall be those precinct officers designated by the County Election Board, which officers shall also act as counters and certify the election results as required by law.

SECTION 4.

That the specific projects for which at least seventy (70) percent of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

BOND SERIES 1 (Projected Total)	$45,200,000
BOND SERIES 2 (Projected Total)	$33,000,000
BOND SERIES 3 (Projected Total)	$35,300,000
BOND SERIES 4 (Projected Total)	$26,500,000

Proposition #1

Technology: Provide for improvements to the Edmond School District to include but not be limited to, purchasing and installing computers, digital devices, computer software, technology-related equipment, wireless networking equipment, phone systems, copiers, and technology-related support services.

$16,000,000

Roofing: Renovate, replace, repair, and/or acquire roofing improvements district-wide as needed and as funds allow.

$1,500,000

School Security: Improve and upgrade security district-wide as needed and as funds allow to include but not be limited to the installation and upgrades of surveillance systems, electronic security and door control devices, fencing, safety-related signage, badging, and card reader systems.

$1,450,000

School Equipment: Provide for improvements to the Edmond School District to include but not limited to the purchasing of fine arts equipment and the purchasing of athletic equipment, as needed and as funds will allow at District high schools and middle schools, the purchase of child nutrition kitchen equipment, maintenance and school support vehicles and equipment as well as the purchase of library/media center books, software subscriptions, instructional equipment, instructional and supplemental materials as needed and as funds will allow district-wide.

$12,800,000

HVAC: Acquire and improve HVAC units and related equipment district-wide as needed and as funds allow.

$5,000,000

Flooring: Improve and upgrade flooring district-wide as needed and as funds allow.

$1,000,000

Classroom Furniture: Acquire classroom furnishings district-wide as needed and as funds allow.

$2,000,000

Lighting: Improve and upgrade existing fluorescent lights to LED lights district-wide as needed and as funds allow.

$1,500,000

Playgrounds: Renovate, replace, repair, and/or acquire playgrounds, playground equipment, and playground surfaces district-wide as needed and as funds allow.

$3,000,000

Parking Lots & Paving: Construct, improve and/or resurface parking lots, access roads and sidewalks district-wide as needed and as funds allow.

$1,500,000

Post Oak Elementary School: Improve Post Oak Elementary located at Air Depot & Covell to include but not be limited to construction of multi-classroom additions and related building improvements.

$18,000,000

Secure Entrances: Improve the main entrances of school buildings to include secure entrances as needed and as funds allow to include but not be limited to Angie Debo Elementary located at 16060 N. May and Washington Irving Elementary located at 18101 N. Western.

$900,000

Elementary School Upgrades: Improve elementary schools district-wide as needed and as funds allow to include but not be limited to improving, renovating, upgrading, furnishing, and equipping classrooms and/or other elementary school facilities.

$6,950,000

Middle School Upgrades: Improve middle schools district-wide as needed and as funds allow to include but not be limited to improving, renovating, upgrading, furnishing, and equipping classrooms and/or other middle school facilities.

$2,000,000

Will Rogers Elementary School: Improve Will Rogers Elementary located at 1215 E. 9th to include but not be limited to elevator replacement, building renovations, improvements to the media center, and certain ceiling, lighting, and flooring improvements.

$2,500,000

Charles Haskell Elementary School: Improve Charles Haskell Elementary located at 1701 NW 150th to include but not be limited to renovations and improvements to certain classrooms and offices.

$1,500,000

Summit Middle School: Improve Summit Middle School located at 1703 NW 150th to include but not be limited to renovations and improvements to the upper floor to include but not be limited to ceiling, lighting, and flooring.

$700,000

Cimarron Middle School: Improve Cimarron Middle School located at 3701 S. Bryant to include but not be limited to renovating the bus loop and improving HVAC equipment and controls.

$1,000,000

Heartland Middle School: Improve Heartland Middle School located at 4900 Explorer Dr. to include but not be limited to improvements to the media center, stage, and cafeteria.

$250,000

Sequoyah Middle School: Improve Sequoyah Middle School located at 1125 E. Danforth to include but not be limited to renovations and improvements to certain corridors.

$750,000

High School Softball Upgrades: Acquire, construct, improve, equip and/or furnish improvements for School District high school softball facilities.

$450,000

Memorial High School: Improve Memorial High School located at 1000 E. 15th to include but not be limited to constructing, acquiring, renovating, improving, equipping, and furnishing FACS classroom, auditorium storage space, and certain classrooms, and improvements to athletic facilities located in the vicinity of 1000 E. 15th.

$2,650,000

Santa Fe High School: Improve Santa Fe High School located at 1901 W. 15th to include but not limited to the construction of the new Freshman Academy and improvements to certain locker rooms.

$9,500,000

Mitch Park Pool Improvements: Improve the competition pool area used by the School District at the existing Mitch Park YMCA Aquatic Center located at 2901 Marilyn Williams Dr. to include but not be limited to HVAC, timing systems, and equipment.

$500,000

Edmond Tennis Center Improvements: Improve the tennis facilities used by the School District at the existing Edmond Tennis Center located at 601 W. 15th to include but not be limited to court resurfacing, building repairs, and equipment.

$200,000

Horizon Middle School (Phase 2): Construct, equip, furnish, and/or acquire Phase 2 improvements at Horizon Middle School located at Air Depot & Covell.

$40,000,000

Edmond Public Schools Administration Center: Improve the Edmond Public Schools Administration Center located at 1001 W. Danforth to include but not be limited to constructing a secure entry vestibule, upgrading audio/visual equipment, and upgrading and improving Indian Education office space.

$1,750,000

Support Facility Improvements: Improve the Edmond Public Schools Support Facilities to include but not be limited to constructing, acquiring, renovating, equipping and furnishing shop and/or service bays at the District Maintenance and District Transportation buildings.

$1,000,000

Proposition #1 Total **$136,350,000**

Proposition #2

Purchase school transportation equipment to include large school buses and small school buses, auxiliary transportation equipment to include but not be limited to large-capacity sports utility vehicles and activity buses, and safety upgrades to certain transportation equipment.

$3,650,000

Proposition #2 Total **$3,650,000**

SECTION 5.

That a copy of this Resolution shall be personally delivered to the office of the County Election Board of Oklahoma County, State of Oklahoma, at least sixty (60) days prior to the date of said election.

ADOPTED AND APPROVED THIS 4TH DAY OF DECEMBER, 2025.

President, Board of Education

(SEAL)

ATTEST:

Clerk, Board of Education

State of Oklahoma)
) SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 12 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the calling and holding of an election for the purpose therein set out adopted by said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 4th day of December, 2025.

(SEAL)

Clerk, Board of Education

Dr. LaShonda Broiles
Deputy Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
lbroiles@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Oklahoma State Board of Education
Oklahoma State Superintendent of Public Instruction, Lindel Fields

From: Dr. LaShonda Broiles, Deputy Superintendent

Date: September 14, 2026

Re: Request a Waiver for Flexibility of Allocated Textbook Funds

We request your approval for a waiver which would allow FY27 state textbook funds to be used for other general fund expenses, specifically certified teachers' salaries. According to 70 O.S. § 16-114a section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the State Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below demonstrate that Mid-Del Public Schools has identified alternative resources to purchase and maintain textbooks.

- In the Bond package which was approved by Mid-Del voters in October 2017, $9,000,000 is designated for textbooks, library books, and instructional materials for **ten years**.
- Money passed in a bond issue must be spent toward the purchases voted upon by the voters.
- In FY19, Mid-Del spent $1,056,871.66 in Bond funds on new Math textbooks in the adoption cycle and on updated AP textbooks.
- In FY20, Mid-Del spent $383,087.58 on Social Studies textbooks for K-12 students and additional textbooks to add to previously purchased classroom sets to enable students to have individual copies of current textbooks.
- In FY21, Mid-Del spent $1,214,548.67 for Science textbooks and materials for K-12 and was able to use ESSER funds instead of bond funds, thereby conserving bond funds for future textbook expenditures.
- In FY22, Mid-Del spent $1,248,021.12 on Elementary ELA curriculum and Computer Science and Education Technology to remain current on the textbook adoption cycle.
- In FY23, Mid-Del spent $858,675.75 on Secondary ELA curriculum and will spend an additional $73,943.11 in FY24 to remain current on the textbook adoption cycle.
- In FY24, Mid-Del spent $800,000 on Math curriculum and will spend an additional $774,144.63 in FY25 to remain current on the textbook adoption cycle.
- In FY26, we spent approximately $300,000 on Computer Science and Fine Arts curriculum to remain current on the textbook adoption cycle.
- In FY27, we utilize the K-20 Mind Your Own Budget Curriculum in addition to Tinker Federal Credit Union PFL Portal with their financial experts presenting to classrooms twice a year to satisfy the Personal Financial Literacy Oklahoma Standard requirements. These resources are free of charge.

We appreciate your consideration of this flexibility which allows us to meet both the textbook needs of our students and the salaries needed to meet class size targets.

Section 1: Textbook Flexibility Funds Waiver Application

- Waiver Form
- Attach documentation of local board approval (meeting minutes showing review and approval).
- Attach any additional documentation supporting the request.

Section 2: Intended Use of Funds

- Clearly identify the intended use of the funds.
- Explain how the requested materials will support the district's instructional program or learning goals.

Section 3: Current Adoption Cycle Materials

- Demonstrate that the current adoption cycle subjects (e.g., Fine Arts, Computer Science) have sufficient and adequate instructional materials in use.
- Provide a clear list of current instructional materials.

Section 4: Assessment / Evaluation Plan

- Describe how the effectiveness of the plan will be measured for both staff and students (e.g., TLE, graduation rates, student performance data).

Section 5: Prior Waivers / Impact

- Have you previously been awarded this type of waiver?
- If yes, describe the educational impact, including effect on student performance and other district sites.

Next Steps / Resources:

- Ensure your request is for a flexibility fund request under 70 O.S. §16-114a(b).
- Include all required documentation.
- For guidance, visit HQIM website or contact Carolynn Bristow at carolynn.bristow@sde.ok.gov.
- Send completed forms to Sde.accreditation@sde.ok.gov

OKLAHOMA Education

Textbook Flexibility Funds Waiver Application

70 O.S. § 16-114a State Board of Education Determination of Textbook Allocations

Section 1:

School Year: 2026 - 2027

County: Oklahoma

School District: Mid-Del

School District Mailing Address: 7217 SE 15th Street

City: Midwest City Zip Code: 73110

School Site Name: District-Wide

Principal(s) Signature(s):

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Rick Cobb

Superintendent E-mail: rcobb@mid-del.net

Superintendent Signature: _____ Date: 9-15-26

I hereby certify that this textbook fund waiver application was approved by our local board of education at the meeting on September 14, 2026.

Board President Signature: _____

Notary Seal: _____

Notary Date: 9-14-26

Commission Expiration Date: 4-19-30

KANDY PERKINS NOTARY PUBLIC # 22005485 EXP. 04/19/30 STATE OF OKLAHOMA

OSDE Official Use Only

Date Received: _____

Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____

Approved: _____

Denied: _____

Date Sent to District: _____

Notes to District: _____

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT NO. 052 PROPOSITION NO. 1 MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

34 of 34 (100.00%)
Election Day
Precincts Reporting

Favorite | View As | Go to Top

Voting by County

County	Details	Precincts Reported	FOR THE PROPOSITION - YES	AGAINST THE PROPOSITION - NO	Total
Cleveland	Precincts	100.00%	69	15	84
Oklahoma	Precincts	100.00%	2,704	899	3,603
Total			2,773	914	

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT NO. 052 PROPOSITION NO. 2 MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

34 of 34 (100.00%)
Election Day
Precincts Reporting

Favorite | View As | Go to Top

Voting by County

County	Details	Precincts Reported	FOR THE PROPOSITION - YES	AGAINST THE PROPOSITION - NO	Total
Cleveland	Precincts	100.00%	64	20	84
Oklahoma	Precincts	100.00%	2,588	900	3,488
Total			**2,652**	920	

RECEIVED
JUN 30 2017
OKLA COUNTY
ELECTION BOARD

RESOLUTION AUTHORIZING ELECTION

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 52 of Oklahoma County, State of Oklahoma, met in special session in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, in said school district on the 28th day of June, 2017, at 7:30 o'clock a.m.

PRESENT:	Jimmie Nolen	President & Member
	Le Roy Porter	Vice President & Member
	David Bibens	Member
	Jim Howell	Member
ABSENT:	Tim Blanton	Clerk & Member

Notice of this special meeting was given in writing to the County Clerk of Oklahoma County, Oklahoma at 8:13 a.m. on the 1st day of June, 2017, forty-eight (48) hours or more prior to this meeting, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Board of Education Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 4:30 p.m. on the 22nd day of June, 2017, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Nolen introduced a Resolution by reading the title, and upon motion by Porter, seconded by Howell, was adopted by the following vote:

AYE: Nolen, Porter, Howell, Bibens

NAY: None

And said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM OF ONE HUNDRED TWENTY-ONE MILLION THREE HUNDRED THOUSAND DOLLARS ($121,300,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; AND NINE MILLION THREE HUNDRED THOUSAND DOLLARS ($9,300,000) FOR THE PURPOSE OF PURCHASING TRANSPORTATION EQUIPMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS.

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to improve or acquire school sites, construct, repair, remodel and equip school buildings, and acquire school furniture, fixtures and equipment; and,

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to purchase transportation equipment; and,

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said Board by Section 26, Article 10 of the Constitution and Title 70, Article XV of the Oklahoma Statutes, 2011 and laws supplementary and amendatory thereto, to issue bonds to provide funds for such purpose provided the same be authorized by the registered qualified electors thereof, voting at an election held for that purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1.

That a special election is hereby called in said School District to be held on the 10th day of October, 2017, for the purpose of submitting to the registered qualified electors of such School District the following propositions:

PROPOSITION NO.1

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of One Hundred Twenty-One Million Three Hundred Thousand Dollars ($121,300,000) to be issued in series to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

PROPOSITION NO.2

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Nine Million Three Hundred Thousand Dollars ($9,300,000) to be issued in series to provide funds for the purpose of purchasing transportation equipment and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

SECTION 2.

That such call for said election shall be by proclamation and notice signed by the President and attested by the Clerk setting forth the propositions to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, the names of the officers who shall conduct said

election, and the substance of Section 4 hereof; that the ballots shall set forth the propositions to be voted upon substantially as set out in Section 1 hereof and that the returns of said election shall be made to and canvassed by the County Election Board.

SECTION 3.

That the number and location of the polling places for said election shall be the same as the regular precinct polling places designated for statewide and local elections by the County Election Board; or combined as authorized by statute Title 26 O.S., Section 13A-101. The persons who shall conduct said election shall be those precinct officers designated by the County Election Board, which officers shall also act as counters and certify the election results as required by law.

SECTION 4.

That the specific projects for which at least seventy (70) percent of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

PROPOSITION #1

SERIES I

Reoccurring District-Wide Projects	
Acquire technology equipment and technology related items	$740,000
Acquire textbooks, library books, and instructional materials	$600,000
Acquire athletic and fine arts equipment and uniforms	$200,000
Acquire child nutrition equipment	$100,000
Total (Series I)	$1,640,000

SERIES II

Reoccurring District-Wide Projects	
Acquire technology equipment and technology related items	$900,000
Acquire textbooks, library books, and instructional materials	$900,000
Acquire athletic and fine arts equipment and uniforms	$300,000
Acquire child nutrition equipment	$100,000
District-Wide Projects	
Acquire electronic marquees district-wide as needed and as funds will allow	$765,000
Acquire energy management improvements district-wide as needed and as funds will allow	$660,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Del Crest Middle School to include, but not be limited to: • Renovations to the existing school site to allow for repurposing of the site to accommodate certain District functions including but not limited to Career Academy, Central Enrollment, Child Nutrition, Nursing Services, and Print Shop	$200,000
Construct, furnish, equip, and/or acquire improvements at Cleveland Bailey Elementary to include, but not be limited to: • Site work and certain drainage improvements • HVAC improvements to the Gym	$515,000
Construct, furnish, equip, and/or acquire improvements at Barnes Elementary to include, but not be limited to: • HVAC improvements to the Gym	$260,000
Construct, furnish, equip, and/or acquire improvements at Country Estates Elementary to include, but not be limited to: • HVAC improvements to the Gym	$260,000
Construct, furnish, equip, and/or acquire improvements at Highland Park Elementary to include, but not be limited to: • HVAC improvements to the Gym	$240,000
Construct, furnish, equip, and/or acquire improvements at Ridgecrest Elementary to include, but not be limited to: • HVAC improvements to the Gym	$240,000
Construct, furnish, equip, and/or acquire improvements at Schwartz Elementary to include, but not be limited to: • HVAC improvements to the Gym	$155,000
Construct, furnish, equip, and/or acquire improvements at Steed Elementary to include, but not be limited to: • HVAC improvements to the Gym	$240,000
Construct, furnish, equip, and/or acquire improvements at Tinker Elementary to include, but not be limited to: • HVAC improvements to the Gym	$260,000
Construct, furnish, equip, and/or acquire improvements at Townsend Elementary to include, but not be limited to: • HVAC improvements to the Gym	$260,000
Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include, but not be limited to: • HVAC improvements to the Gym/Activity Room	$340,000

Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to: • HVAC improvements to the Gym/Activity Room • Roofing improvements	$1,100,000
Construct, furnish, equip, and/or acquire improvements at Monroney Middle School to include, but not be limited to: • HVAC improvements to the Gym/Activity Room	$405,000
Total (Series II)	$8,100,000

SERIES III

Reoccurring District-Wide Projects Acquire technology equipment and technology related items	$900,000
Acquire textbooks, library books, and instructional materials	$900,000
Acquire athletic and fine arts equipment and uniforms	$300,000
Acquire child nutrition equipment	$100,000
District Site Projects Construct, furnish, equip, and/or acquire improvements at Carl Albert Harris Stadium to include, but not be limited to: • New restroom and concession building on the home side • Renovations to the existing restroom and concession building on the visitor side • Expansion of the bleachers on the home side • New sidewalks on the home side • Expansion of the existing locker room building • New fencing on the home side • Additional paving • Upgrades to the press box	$4,475,000
Construct, furnish, equip, and/or acquire improvements at Del City Kalsu Stadium to include, but not be limited to: • New bleachers on the home side • New restroom and concession building on the home side • New band ramp • New ramp for home locker room • Expansion of the track • Upgrades to the press box	$4,685,000
Total (Series III)	$11,360,000

SERIES IV

Reoccurring District-Wide Projects Acquire technology equipment and technology related items	$900,000
Acquire textbooks, library books, and instructional materials	$900,000
Acquire athletic and fine arts equipment and uniforms	$300,000
Acquire child nutrition equipment	$100,000
District-Wide Projects Acquire maintenance vehicles and maintenance related improvements to include, but not be limited to constructing space for paint spray, paint mixing, and paint storage	$605,000
District Site Projects Construct, furnish, equip, and/or acquire improvements at Midwest City Darnell Stadium at Rose Field include, but not be limited to: • New bleachers on the home and visitor sides • New locker rooms and restrooms located near the East end zone • New restroom and concession building on the home and visitor sides • New ticket booth • Expansion of the track • Upgrades to the press box	$8,875,000
Total (Series IV)	$11,680,000

SERIES V

Reoccurring District-Wide Projects Acquire technology equipment and technology related items	$900,000
Acquire textbooks, library books, and instructional materials	$900,000
Acquire athletic and fine arts equipment and uniforms	$300,000
Acquire child nutrition equipment	$100,000
District-Wide Projects Acquire roofing improvements district-wide as needed and as funds will allow	$3,350,000
Acquire flooring improvements district-wide as needed and as funds will allow	$1,570,000

Acquire lighting improvements district-wide as needed and as funds will allow	$725,000
District Site Projects Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Carl Albert High School to include, but not be limited to: • Upgrades to the sound and lighting systems • Renovations to the lobby, ticket booth, and certain restrooms • Expansion of the lobby and ticket area • Installation of a fire suppression system in existing auditorium • New corridor from the Performing Arts Center to the High School • Renovation and expansion of the Band/Orchestra & Drama/Fine Arts classrooms • Upgrades to the boiler and chiller systems • Stage curtain upgrades	$5,775,000
Total (Series V)	$13,620,000

SERIES VI

Reoccurring District-Wide Projects Acquire technology equipment and technology related items	$900,000
Acquire textbooks, library books, and instructional materials	$900,000
Acquire athletic and fine arts equipment and uniforms	$300,000
Acquire child nutrition equipment	$100,000
District-Wide Projects Acquire paving improvements district-wide as needed and as funds will allow	$1,240,000
District Site Projects Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to: • Additional classrooms to include a storm shelter and administrative space	$14,460,000
Total (Series VI)	$17,900,000

SERIES VII

Reoccurring District-Wide Projects	
Acquire technology equipment and technology related items	$900,000
Acquire textbooks, library books, and instructional materials	$900,000
Acquire athletic and fine arts equipment and uniforms	$300,000
Acquire child nutrition equipment	$100,000
District Site Projects	
Construct, furnish, equip, and/or acquire improvements at Carl Albert Harris Stadium to include, but not be limited to: • Installation of new turf	$1,245,000
Construct, furnish, equip, and/or acquire improvements at Del City Kalsu Stadium to include, but not be limited to: • Installation of new turf	$690,000
Construct, furnish, equip, and/or acquire improvements at Midwest City Darnell Stadium at Rose Field to include, but not be limited to: • Installation of new turf	$1,245,000
Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Del City High School to include, but not be limited to: • Upgrades to the sound and lighting systems • Renovations to the lobby, ticket booth, and certain restrooms • Expansion of the lobby and ticket area • Installation of a fire suppression system in existing auditorium • Stage curtain upgrades	$3,650,000
Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Midwest City High School to include, but not be limited to: • Upgrades to the sound and lighting systems • Renovations to the lobby, ticket booth, and certain restrooms • Expansion of the lobby and ticket area • Installation of a fire suppression system in existing auditorium • Stage curtain upgrades	$3,770,000
Total (Series VII)	$12,800,000

SERIES VIII

Reoccurring District-Wide Projects Acquire technology equipment and technology related items	$900,000
Acquire textbooks, library books, and instructional materials	$900,000
Acquire athletic and fine arts equipment and uniforms	$300,000
Acquire child nutrition equipment	$100,000
District Site Projects Construct, furnish, equip, and/or acquire improvements at Parkview Elementary to include, but not be limited to: • Expansion of the existing cafeteria • Upgrades to the fire suppression system	$1,240,000
Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include, but not be limited to: • Additional classrooms • New music room to include a storm shelter • New tennis courts	$9,100,000
Total (Series VIII)	$12,540,000

SERIES IX

Reoccurring District-Wide Projects Acquire technology equipment and technology related items	$900,000
Acquire textbooks, library books, and instructional materials	$900,000
Acquire athletic and fine arts equipment and uniforms	$300,000
Acquire child nutrition equipment	$100,000
District-Wide Projects Acquire bleacher improvements district-wide as needed and as funds will allow	$540,000
District Site Projects Construct, furnish, equip, and/or acquire improvements at Schwartz Elementary to include, but not be limited to: • Additional classrooms • New storm shelter • New gymnasium • New music room • New administrative suite • Additional parking	$8,990,000

Construct, furnish, equip, and/or acquire improvements at Townsend Elementary to include, but not be limited to: • Building accessibility improvements	$690,000
Construct, furnish, equip, and/or acquire improvements at Midwest City High School to include, but not be limited to: • HVAC improvements to the Field House	$830,000
Construct, furnish, equip, and/or acquire improvements at Del City High School to include, but not be limited to: • HVAC improvements to the Field House	$830,000
Total (Series IX)	$14,080,000

SERIES X

Reoccurring District-Wide Projects Acquire technology equipment and technology related items	$900,000
Acquire textbooks, library books, and instructional materials	$900,000
Acquire athletic and fine arts equipment and uniforms	$300,000
Acquire child nutrition equipment	$100,000
District Site Projects Construct, furnish, equip, and/or acquire improvements at Pleasant Hill Elementary to include, but not be limited to: • New storm shelter	$920,000
Construct, furnish, equip, and/or acquire improvements at Monroney Middle School to include, but not be limited to: • Additional classrooms to include a storm shelter and administrative space	$14,460,000
Total (Series X)	$17,580,000
Total Proposition #1	**$121,300,000**

PROPOSITION #2

SERIES I Acquire transportation equipment		$1,200,000
SERIES II Acquire transportation equipment		$900,000
SERIES III Acquire transportation equipment		$900,000
SERIES IV Acquire transportation equipment		$900,000
SERIES V Acquire transportation equipment		$900,000
SERIES VI Acquire transportation equipment		$900,000
SERIES VII Acquire transportation equipment		$900,000
SERIES VIII Acquire transportation equipment		$900,000
SERIES IX Acquire transportation equipment		$900,000
SERIES X Acquire transportation equipment		$900,000
	Total Proposition #2	**$9,300,000**

SECTION 5.

That a copy of this Resolution shall be personally delivered to the office of the County Election Board of Oklahoma County, State of Oklahoma, at least sixty days prior to the date of said election.

ADOPTED AND APPROVED THIS 28TH DAY OF JUNE, 2017.

President, Board of Education

(SEAL)

ATTEST:

Clerk, Board of Education

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the calling and holding of an election for the purpose therein set out adopted by said Board and transcript of proceedings of said Board had at a special meeting thereof duly held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 28th day of June, 2017.

Clerk, Board of Education

(SEAL)

BOARD AGENDA
Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, September 14, 2026, at 6:00 PM
Mid-Del Board of Education, Board Room
7217 S.E. 15th St.
Midwest City, Oklahoma 73110

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting. The Board of Education may discuss, make motions and vote upon all matters appearing on this Agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any Agenda matter.

I. Opening Exercises:

A. Call to Order and roll-call recording of members present and absent

B. Moment of Silence

C. Flag Salute

II. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending August 31, 2026 :

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds
1. Transfers within bank
2. Site Income & Expense Reports 26-27

3. Vote to approve Blanket Position Salary Reserves Report for FY 2026-2027.

D. Vote to approve submission of a waiver to the Oklahoma State Department of Education, which would allow FY27 state textbook funds to be used for other general fund purposes, specifically certified teachers' salaries.

E. Vote to approve Sudden Emergency Response Plans for elementary and secondary schools to remain in compliance with state accreditation requirements.

F. Vote to approve the renewal of the BSN Exclusive Supplier Agreement for Athletic Uniforms, Equipment, and Supplies for 2026-2027.

G. Vote to approve the renewal of IXL Learning for the 26-27 school year. The total cost is $68,565.00 and will be paid by Title I, Project 511 and Title 515, School Improvement.

H. Vote to approve the District Professional Development Committee for 2026-2027.

I. Vote to approve the District Gifted and Talented Advisory Committee for 2026-2027.

J. Vote to approve renewal of MasteryPrep for Del City High School and Midwest City High School. The total cost is $34,100.00 and will be paid by Title I, Project 511 and School Improvement, Project 515.

K. Vote to approve the following sanctioning applications for 2026-2027:

SITE	GROUP
Barnes	PTA
Cleveland Bailey	PTA
Tinker	PTA
Schwartz	PTA
Carl Albert Middle School	Band
Carl Albert Middle School	Pom
Carl Albert High School	Baseball
Carl Albert High School	FFA
Carl Albert High School	Golf
Carl Albert High School	Quarterback Club
Del City High School	Band
Del City High School	PTA
Midwest City High School	Baseball
Midwest City High School	Pom

L. Vote to approve out-of-state or overnight travel requests:
1. Heather Morris, LSC, to travel to Seattle, WA on September 15-17, 2026 to be a panelist for Homeless in Education with School House Connection. Expenses to be paid by personal funds and Railes Foundation/School House Connection.
2. Jaylin Johnson and CAMS Cross Country Team to travel to Fayetteville, AR on October 2, 2026 to participate in the Chili Pepper Cross Country Festival. Expenses to

be paid by personal funds.
3. Danielle Sutton and CAHS Pom to travel to Allen, TX on February 18-21, 2027 to compete at Nationals. Expenses to be paid by Sanctioned Organization Funds and Personal Funds.
4. Heather Jackson, Lauren Meaders, Paige Dommer, and Mid-Del Orchestra students to travel to Colorado Springs, CO on April 29-May 2, 2027 to perform at a Music Festival competition. Expenses to be paid by Sanctioned Organization Funds and Personal Funds.
5. Caitlin O'Hara, Robert Banks, Kyle Richey, and CAHS Girls Basketball team to travel to Tulsa, OK on December 28-30, 2026 to compete in Tournament of Champions. Expenses to be paid by School Activity Fund 908-Girls Basketball.
6. Caitlin O'Hara, Robert Banks, Kyle Richey, and CAHS Girls Basketball team to travel to Anderson, MO to compete in a basketball tournament. Expenses to be paid by School Activity Fund 908-Girls Basketball.
7. Grant Little and CAHS FFA to travel to Indianapolis, IN on October 20-25, 2026 to participate in the National FFA Convention. Expenses to be paid by School Activity Fund 904-CAHS FFA, Sanctioned Organization Funds, Project 412-CAHS FFA Allocated.
8. Leslie Berger and Heather Self-Morris, LSC, to travel to Nashville, TN on October 31-November 3, 2026 to attend National Association for the Education of Homeless Children and Youth conference. Expenses to be paid by Title I, Project 511.
9. Arletha Doolin and SkillsUSA District Officers, MDTC, to travel to Gordon Cooper Tech Center in Shawnee, OK on October 21-22, 2026 (Alternate date is October 27-28, 2026) to prepare for the Fall Leadership Conference. Expenses will be paid by Fund 65, Fund 12, Personal Funds, and Donations.
10. Jason Stacy, MDTC, to travel to Phoenix, AZ on November 15-17, 2026 to attend AOPA STEM Symposium. Expenses to be paid by Fund 12 and Fund 65.
11. Nina Coerver, Admin, Cheyenne Van Wassenhove, DCHS, Khaliliah Smith-Atkenson, DCMS, and Elizabeth Bradshaw, Soldier Creek to travel to Chicago, IL on December 3-6, 2026 to attend Social Studies 365 NCSS Annual Conference. Expenses to be paid by Title II, Project 541.
12. MDTC Staff (TBD) to travel to Denver, CO on October 5-8, 2026 to attend ACTE Best Practices Conference. Expenses to be paid by Fund 12 and Fund 65.
13. Olivia Adams, Randa Mitchell, and CAHS Drama and Choir to travel to New York City on April 7-11, 2027 to attend workshops and classes from Broadway actors and professionals. Expenses to be paid by Sanctioned Activity Funds.
14. Tracy Hunt, Admin, Elizabeth Taylor, MCHS, Hollie Hawkins, MCMS, Melissa Dalton, Admin, Emily Banta, Admin, Mackenzie Roy, Country Estates, and Mallory Hoskins, Epperly to travel to New Orleans, LA on February 23-26, 2027 to attend 32nd Annual Plain Talk About Literacy & Learning. Expenses to be paid by Title II, Project 541.

III. Recognitions

IV. Information

A. Public Participation
Persons who address the Board during the public participation portion of the regular Board meeting must meet the following qualifications:

1. Not, use the public participation portion of the Board meeting to make slanderous, abusive and personal statements against any individual. The President of the Board may rule any speaker out of order who makes such statements.
2. Not, speak regarding litigation pending against the District or employees of the District.
3. Not, speak regarding a matter that is currently the subject of an investigation being conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.
4. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a single public participation period of thirty (30) minutes will be permitted at each meeting. Each person who wishes to speak will be allotted five (5) minutes until the total time of 30 minutes is used. Groups consisting of three (3) or more persons shall designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B. Superintendent's Report - Dr. Cobb

C. Bond Update - Dr. Cobb

D. 2024 District College Remediation Report - Ms. Gilkey

E. Technology Update - Ms. Rennick White

V. Vote to approve or not approve the 1086 Hours of Instruction plan for 2026-2027 revision. This was approved in August, but is being revised to 3 additional instructional days instead of 6.- Dr. Broiles

VI. Vote to approve or not approve new policy G-52 - Staff Conduct to be in compliance with the Oklahoma State Department of Education District Accreditation.- Dr. Broiles

VII. Vote to approve or not approve the 2026-2027 Estimate of Needs and the Financial Statement for Fiscal Year 2025-2026 for the Sinking Fund.- Ms. Woodard

VIII. Vote to approve or not approve a Resolution Authorizing Participation in the Oklahoma Liquid Asset Pool.- Ms. Woodard

IX. Vote to approve or not approve revision of Policy C-31 - Wellness Policy.- Ms. Hunt

X. Vote to approve or not approve a MOU between Mid-Del Public Schools and the Mid-Del Technology Center whereby the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.- Ms. Bryant

XI. Vote to approve or not approve the purchase of high school band equipment for all three high schools per bid #2703 from Ada Music Center. The total cost will be $60,924.00 from Bond 36, Project 023, 024, and 025.- Ms. Williams

XII. Vote to approve or not approve a blanket purchase order to OKC Food Hub for $25,000 to place weekly produce orders from local farmers that will be delivered directly to our school sites. The expense will be paid by Child Nutrition Fund 22 and up to $25,000 will be reimbursed by USDA with proper documentation.- Ms. Manns

XIII. Vote to approve or not approve Chickasaw Telecom, Inc to supply the switches and associated licensing for each switch at Cleveland Bailey, Country Estates, and Ridgecrest. The cost per site is $17,612.26 for a grand total of $52,836.78 to be paid by Bond Fund 37 (LR09) per State Contract #ITSW1006.- Ms. Rennick White

XIV. Vote to approve or not approve the purchase of 435 Apple iPads from Apple to supplement our current inventory available to our elementary students. The total cost is $199,743.25 and will be paid by Project 361 - ACE Technology. This is a one time purchase. Apple is a sole source vendor.- Ms. Rennick White

XV. Vote to approve or not approve the purchase of a Camera Server Upgrade for Del City Elementary. The cost will be $38,910.86 and will be paid by Bond 37.- Mr. Tilley

XVI. Vote to approve or not approve Digi Security Systems to furnish and install additional security camera equipment as part of the "Multi-Classroom Addition & Storm Shelter" project at Midwest City High School. Total cost is $46,563.92 and will be paid by Bond 37 (LR09) per State Contract #SW1048D.- Mr. Tilley

XVII. Vote to approve or not approve School Specialty, LLC for the procurement of furniture as part of the "Multi-Classroom Addition & Storm Shelter" project at Country Estates Elementary. Total cost of furniture is $32,896.24. Pricing per Oklahoma State Dept of Education-OK (OMES) Contract #SW0070ERSC. Expenditure to be paid from Bond Fund 37 (LR09).- Mr. Wolfe

XVIII. Vote to approve or not approve the purchase of furniture for the LPN remodel project at a cost of $234,630.65 from J.A. Marshall Co. This quote includes state contract pricing (Omnia #RS40113 & SitOnIt #R240104) and will be paid by MDTC Fund 23 or Fund 12.- Ms. Foster

XIX. Vote to approve or not approve the Phase 2 Guaranteed Maximum Price (GMP) of $1,363,812.00 for BoldT to build a new Maintenance Building at Mid-Del Technology Center's main campus. Expenditures will come from MDTC Fund 23 or Fund 12.- Ms. Foster

XX. Vote to approve or not approve the purchase of two Lenovo ThinkStations, as well as one Dell PowerEdge R470 Server at a cost of $47,038.14 from SHI International Corp. Pricing is per State Contract #230105 and Contract #SW1020S. MDTC was awarded a lottery grant from the Oklahoma Department of Career Tech in the amount of $42,985.96, which will be applied to this purchase and the remaining $4,052.18 will be paid by MDTC Fund 12.- Ms. Foster

XXI. Human Resources

A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Ms. Huston

- Certified
- Non-Certified
- Child Nutrition
- Transportation

B. Vote to approve or not approve the revised pay rate schedule for 2026-2027.- Ms. Huston

C. Vote to approve or not approve the following certified teachers adjuncting outside current certification area(s):
Garcia, Kyle - Business (DCHS)
Sterling, Dylan - English (MCHS)
Weston, Brian - Reading (CAMS)
- Ms. Huston

D. Vote to approve or not approve the revision to policy G-36 - Teacher Evaluation - (TLE) Teacher & Leader Effectiveness.- Ms. Huston

E. Vote to approve or not approve the MOU between MDEA and Mid-Del Board of Education to set forth the basic understandings reached regarding teacher evaluation procedures.- Ms. Huston

F. Vote to approve or not approve the District Deregulation Application for Library Media Services for 2026-2027 at Epperly Heights and Parkview Elementary per Regulation OAC 210:35-5-71.- Ms. Huston

XXII. A. Proposed Executive Session to hear evidence and discuss the suspension of a student whereby disclosure of any additional information would violate FERPA. 25 O.S. Sections 307(B)(5) and (B)(7).
1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes

XXIII. Action items to follow Executive Session

XXIV. Proposed Executive Session for the purpose of:
A. Semi-annual confidential evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25 Section 307 (B)(1) of the Oklahoma Statutes and
B. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1).
1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes

XXV. Action items to follow Executive Session -

XXVI. New Business
Item(s) that could not have been foreseen or known about at the time the agenda was posted which need action at this Board meeting.

XXVII. Adjourn

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, September 14, 2026
6:00 PM
7217 SE 15th Street, Midwest City, OK 73110

A copy of the agenda was posted on the front doors of the Administration Building on Thursday, September 10, 2026 at 2:30 PM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

Dr. Ed Daniel:	Present
Jonna Grant:	Present
Dr. Silvya Kirk:	Present
Shelly Schultz:	Absent
Gina Standridge:	Present

I.A. Call to Order and roll-call recording of members present and absent

I.B. Moment of Silence

I.C. Flag Salute – A'Nyla Barnes, Midwest City Elementary, led the Flag Salute.

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II. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
Motion was made by Gina Standridge and seconded by Jonna Grant to approve Items A-L on the consent agenda.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

II.A. Approval of the agenda

II.B. Vote to approve Minutes of the following Board meetings:

II.C. Vote to approve the following items:

II.C.1. Monthly Financial and Investment Report for month ending August 31, 2026 :

II.C.1.a. Treasurer's Report

II.C.1.b. Encumbrances

II.C.1.c. Warrant Register

II.C.1.d. Lease Revenue

II.C.2. School Activity Funds
a. Transfers within bank
b. Site Income & Expense Reports 26-27

II.C.3. Vote to approve Blanket Position Salary Reserves Report for FY 2026-2027.

II.D. Vote to approve submission of a waiver to the Oklahoma State Department of Education, which would allow FY27 state textbook funds to be used for other general fund purposes, specifically certified teachers' salaries.

II.E. Vote to approve Sudden Emergency Response Plans for elementary and secondary schools to remain in compliance with state accreditation requirements.

II.F. Vote to approve the renewal of the BSN Exclusive Supplier Agreement for Athletic Uniforms, Equipment, and Supplies for 2026-2027.

II.G. Vote to approve the renewal of IXL Learning for the 26-27 school year. The total cost is $68,565.00 and will be paid by Title I, Project 511 and Title 515, School Improvement.

II.H. Vote to approve the District Professional Development Committee for 2026-2027.

II.I. Vote to approve the District Gifted and Talented Advisory Committee for 2026-2027.

II.J. Vote to approve renewal of MasteryPrep for Del City High School and Midwest City High School. The total cost is $34,100.00 and will be paid by Title I, Project 511 and School Improvement, Project 515.

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II.K. Vote to approve the following sanctioning applications for 2026-2027:

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II.L. Vote to approve out-of-state or overnight travel requests:
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III. Recognitions

IV. Information

IV.A. Public Participation – None.

IV.B. Superintendent’s Report - Dr. Cobb

IV.C. Bond Update - Dr. Cobb

IV.D. 2024 District College Remediation Report - Ms. Gilkey

IV.E. Technology Update - Ms. Rennick White

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V. Vote to approve or not approve the 1086 Hours of Instruction plan for 2026-2027 revision. This was approved in August, but is being revised to 3 additional instructional days instead of 6.- Dr. Broiles
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve the 1086 Hours of Instruction plan for 2026-2027 revision. This was approved in August, but is being revised to 3 additional instructional days instead of 6.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

VI. Vote to approve or not approve new policy G-52 - Staff Conduct to be in compliance with the Oklahoma State Department of Education District Accreditation.- Dr. Broiles
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve new policy G-52 - Staff Conduct to be in compliance with the Oklahoma State Department of Education District Accreditation.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

VII. Vote to approve or not approve the 2026-2027 Estimate of Needs and the Financial Statement for Fiscal Year 2025-2026 for the Sinking Fund.- Ms. Woodard
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the 2026-2027 Estimate of Needs and the Financial Statement for Fiscal Year 2025-2026 for the Sinking Fund.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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VIII. Vote to approve or not approve a Resolution Authorizing Participation in the Oklahoma Liquid Asset Pool.- Ms. Woodard
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve a Resolution Authorizing Participation in the Oklahoma Liquid Asset Pool.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

IX. Vote to approve or not approve revision of Policy C-31 - Wellness Policy.- Ms. Hunt
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve revision of Policy C-31.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

X. Vote to approve or not approve a MOU between Mid-Del Public Schools and the Mid-Del Technology Center whereby the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.- Ms. Bryant
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve a MOU between Mid-Del Public Schools and the Mid-Del Technology Center whereby the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.

Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XI. Vote to approve or not approve the purchase of high school band equipment for all three high schools per bid #2703 from Ada Music Center. The total cost will be $60,924.00 from Bond 36, Project 023, 024, and 025.- Ms. Williams
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XII. Vote to approve or not approve a blanket purchase order to OKC Food Hub for $25,000 to place weekly produce orders from local farmers that will be delivered directly to our school sites. The expense will be paid by Child Nutrition Fund 22 and up to $25,000 will be reimbursed by USDA with proper documentation.- Ms. Manns
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Roll call vote:
Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XIV. Vote to approve or not approve the purchase of 435 Apple iPads from Apple to supplement our current inventory available to our elementary students. The total cost is $199,743.25 and will be paid by Project 361 - ACE Technology. This is a one time purchase. Apple is a sole source vendor.- Ms. Rennick White
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XV. Vote to approve or not approve the purchase of a Camera Server Upgrade for Del City Elementary. The cost will be $38,910.86 and will be paid by Bond 37.- Mr. Tilley
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the purchase of a Camera Server Upgrade for Del City Elementary. The cost will be $38,910.86 and will be paid by Bond 37.
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Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XX. Vote to approve or not approve the purchase of two Lenovo ThinkStations, as well as one Dell PowerEdge R470 Server at a cost of $47,038.14 from SHI International Corp. Pricing is per State Contract #230105 and Contract #SW1020S. MDTC was awarded a lottery grant from the Oklahoma Department of Career Tech in the amount of $42,985.96, which will be applied to this purchase and the remaining $4,052.18 will be paid by MDTC Fund 12.- Mr. McCrabb
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve the purchase of two Lenovo ThinkStations, as well as one Dell PowerEdge R470 Server at a cost of $47,038.14 from SHI International Corp. Pricing is per State Contract #230105 and Contract #SW1020S. MDTC was awarded a lottery grant from the Oklahoma Department of Career Tech in the amount of $42,985.96, which will be applied to this purchase and the remaining $4,052.18 will be paid by MDTC Fund 12.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

DRAFT

XXI. Human Resources

XXI.A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Ms. Huston

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve all actions recommended in the Human Resources Reports: Certified Non-Certified Child Nutrition Transportation.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXI.B. Vote to approve or not approve the revised pay rate schedule for 2026-2027.- Ms. Huston

Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the revised pay rate schedule for 2026-2027.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXI.C. Vote to approve or not approve the following certified teachers adjuncting outside current certification area(s):
Garcia, Kyle - Business (DCHS)
Sterling, Dylan - English (MCHS)
Weston, Brian - Reading (CAMS)
- Ms. Huston
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the following certified teachers adjuncting outside current certification area(s): Garcia, Kyle - Business (DCHS) Sterling, Dylan - English (MCHS) Weston, Brian - Reading (CAMS).
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXI.D. Vote to approve or not approve the revision to policy G-36 - Teacher Evaluation - (TLE) Teacher & Leader Effectiveness.- Ms. Huston
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the revision to policy G-36 - Teacher Evaluation - (TLE) Teacher & Leader Effectiveness.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

DRAFT

XXI.E. Vote to approve or not approve the MOU between MDEA and Mid-Del Board of Education to set forth the basic understandings reached regarding teacher evaluation procedures.- Ms. Huston
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the MOU between MDEA and Mid-Del Board of Education to set forth the basic understandings reached regarding teacher evaluation procedures.
Roll call vote:
Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXI.F. Vote to approve or not approve the District Deregulation Application for Library Media Services for 2026-2027 at Epperly Heights and Parkview Elementary per Regulation OAC 210:35-5-71.- Ms. Huston
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the District Deregulation Application for Library Media Services for 2026-2027 at Epperly Heights and Parkview Elementary per Regulation OAC 210:35-5-71.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXII. A. Proposed Executive Session to hear evidence and discuss the suspension of a student whereby disclosure of any additional information would violate FERPA. 25 O.S. Sections

307(B)(5) and (B)(7).
1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to convene into Executive Session for the purpose of: to hear evidence and discuss the suspension of a student whereby disclosure of any additional information would violate FERPA. 25 O.S. Sections 307(B)(5) and (B)(7).
Roll call vote:
Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

When the Board returned from Executive Session, Board Clerk Jonna Grant stated the following: "Let the record reflect that the Board returned to Open Session at 8:07 PM. Those present in Executive Session were Gina Standridge, Dr. Ed Daniel, Jonna Grant, Dr. Silvya Kirk, Andra Gilkey, Dr. LaShonda Broiles, Student A, and Student A Representative. During Executive Session, we discussed the following:
To hear evidence and discuss suspension of a student whereby disclosure of any additional information would violate FERPA 25 OS Sections 307 (B)(5) and (B)(7). No other items were discussed and no votes were taken during Executive Session."

XXIII. Action items to follow Executive Session

Motion was made by Jonna Grant and seconded by Gina Standridge to uphold the administration's decision.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXIV. Proposed Executive Session for the purpose of:
A. Semi-annual confidential evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25 Section 307 (B)(1) of the Oklahoma Statutes and
B. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1).
1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to convene into Executive Session for the purpose of: A. Semi-annual confidential evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25 Section 307 (B)(1) of the Oklahoma Statutes and B. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1).
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

DRAFT

XXV. Action items to follow Executive Session

Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the following changes to the Superintendent's contract as follows:

1. Extend contract terms from July 1, 2026 to June 30, 2029.
2. Increase salary to $233,609.88.
3. Increase annuity to $16,352.69, which reflects 7% of new salary.

Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXVI. New Business – None.

XXVII. Adjourn

Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to adjourn. The meeting ended at 9:22 PM.

Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

DRAFT

_____
Dr. Silvya Kirk, President

_____
Shelly Schultz, Vice-President

_____
Jonna Grant, Clerk

_____
Dr. Ed Daniel, Member

_____
Gina Standridge, Ed.S., Member

_____
Kandy Perkins, Minutes Clerk

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1615

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb, Superintendent

From: Mrs. Jacqueline Woodard, Chief Financial Officer

RE: Vote to approve or not approve the 2025-2026 Budget Amendment #2 Fund 41 (Sinking Fund)

Date: July 13, 2026

In conformity with the school district budget act, the 2025-26 expenditure budget (appropriation) for the Sinking Fund (41) is recommended to be increased as follows:

Fund 41 (Sinking Fund)	$ 4,553,450

Additional appropriation is requested for scheduled bond payments.

If you have any questions, please let me know.

2025-26
Midwest City-Del city School District, I-52
Oklahoma County, Oklahoma
Board of Education

To the taxpayers of Independent School District, No. I-52:
The Board of Education of I-52, Oklahoma County, Oklahoma as authorized by Oklahoma statutes (Section 5-155 of the school district budget act), submits the Amended Budget for I-52, for FY 2025-26.

Amendment #2: July 13, 2026

The 2025-26 school budget was prepared under the direction of the ISD #52, Board of Education. The members are:

Dr. Silvya Kirk, President
Ms. Shelly Shcultz, Vice President
Ms. Jonna Grant, Clerk
Dr. Ed Daniel, Member
Ms. Gina Standridge, Member

The Board of Education has met and approved an Amended Financing Plan of appropriated funds in accordance with the Oklahoma School district Budget Act.

	Appropriated Funds	Original Budget	Amend #1	Amend #2	Diff Orig. vs Amend #1
11	General Fund	$119,700,734	$121,392,193	$121,392,193	$0
12	Co-op/Tech Center Fund	$10,017,773	$10,407,063	$10,407,063	$0
21	Building Fund	$7,580,667	$9,778,073	$9,778,073	$0
22	Child Nutrition Fund	$7,099,965	$7,739,914	$7,739,914	$0
23	Tech Center Building Fund	$3,000,000	$3,000,000	$3,000,000	$0
41	Sinking Fund	$18,000,000	$18,000,000	$22,553,450	$4,553,450
	Total Appropriated Funds	**$165,399,139**	**$170,317,243**		**$4,553,450**

Dated at Midwest City, Oklahoma this 13th day of July 2026, at the Board of Education of Midwest City-Del City, I-52, Oklahoma County, OK.

President

Board Clerk

Independent School District No. 52
Midwest City - Del City Public Schools
Fiscal Year 2025-2026

Amendment #2

Summary of Projected Revenues

		Governmental Funds				
		General Fund 11 FY 2025-26	CO-OP 12 FY 2025-26	Special Revenues 21-23 FY 2025-26	Sinking Fund 41 FY 2025-26	Total Appropriated Funds FY 2025-26
LOCAL						
1100	Ad Valorem	$ 26,447,252	$ 3,800,000	$ 3,771,458	$ 21,502,313	$ 55,521,023
1200	Tuition and Fees	-	-	-	-	-
1300	Interest Earnings	1,500,000	600,000	200,000	14,661	2,314,661
1400	Rental, Disposals and Commissions	32,000	-	6,000	-	38,000
1500	Reimbursements	13,585	-	950	-	14,535
1600	Other Local Sources of Revenue	165,695	1,285,000	2,000,000	-	3,450,695
1700	Child Nutrition Programs	-	-	127,464	-	127,464
SUBTOTAL LOCAL		$ 28,158,532	$ 5,685,000	$ 6,105,872	$ 21,516,974	$ 61,466,378
INTERMEDIATE						
2100	County 4 Mill Tax	$ 4,400,000	$ -	$ -	$ -	$ 4,400,000
2200	County Mortgage Tax	700,000	-	-	-	700,000
2900	Other Intermediate	150,000	-	-	-	150,000
SUBTOTAL INTERMEDIATE		$ 5,250,000	$ -	$ -	$ -	$ 5,250,000
STATE						
3100	State Dedicated Revenue	$ 7,140,000	$ -	$ -	$ 1,000	$ 7,141,000
3200	State Aid-General Operations	57,993,295	393,800	409,925	-	58,797,020
3300	Competitive Grants	120,000	-	-	-	120,000
3400	State - Categorical	1,363,464	-	2,702,916	-	4,066,380
3500	Special Programs	-	-	-	-	-
3600	Other State Sources of Revenue	60,000	-	5,487	-	65,487
3700	Child Nutrition Programs	-	-	49,000	-	49,000
3800	State Vocational Programs	216,665	2,034,452	-	-	2,251,117
SUBTOTAL STATE		$ 66,893,424	$ 2,428,252	$ 3,167,328	$ 1,000	$ 72,490,004
FEDERAL						
4100	Grants-In-Aid Direct from the Federal Gov.	$ 381,495	$ -	$ 80,000	$ -	$ 461,495
4200	Improving Academic Achievement of Disadvantaged	6,968,210	-	-	-	6,968,210
4300	Individuals with Disabilities	2,509,204	-	-	-	2,509,204
4400	Improving Academic Achievement of Disadvantaged Cont'	275,893	-	-	-	275,893
4500	Grants-In-Aid from the Federal Government thru Other Sources	14,520	-	-	-	14,520
4600	Other Federal Sources of Revenue thru State Department of Ed	20,000	-	-	-	20,000
4700	Child Nutrition Programs	-	-	5,607,021	-	5,607,021
4800	Federal Vocational Education	130,000	361,523	-	-	491,523
SUBTOTAL FEDERAL		$ 10,299,322	$ 361,523	$ 5,687,021	$ -	$ 16,347,866
TOTAL REVENUE		**110,601,279**	**8,474,775**	**14,960,221**	**21,517,974**	**155,554,249**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
5000	Non-Revenue Receipts	$ 150,000	$ -	$ 2,975	$ 217,166	$ 370,141
6130	Prior Years Lapsed Balances	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES		$ 150,000	$ -	$ 2,975	$ 217,166	$ 370,141
GRAND TOTAL REVENUE		**110,751,279**	**8,474,775**	**14,963,196**	**21,735,140**	**155,924,390**
BEGINNING FUND BALANCE		21,330,189	11,122,911	27,542,404	3,910,878	63,906,382
TOTAL AVAILABLE		**$ 132,081,467**	**$ 19,597,686**	**$ 42,505,600**	**$ 25,646,018**	**$ 219,830,771**
TOTAL EXPENDITURES		**$ 121,392,193**	**$ 10,407,063**	**$ 20,517,987**	**$ 22,553,450**	**$ 174,870,693**

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 21,963,128	$ 22,993,872	$ 24,424,081	$ 24,355,305	$ 25,937,252	$ 1,581,947
000	1120	Prior Years Ad Valorem	791,757	592,993	877,622	500,000	500,000	-
000	1130	Revenue in Lieu of Taxes	1,574	9,808	10,143	10,000	10,000	-
000	1242	Transfer Fees (Spec Ed.)	54,285	8,890	-	-	-	-
000	1310	Interest Earnings	1,230,781	1,750,508	1,903,896	1,500,000	1,500,000	-
000	1410	Rental of School Facilities	16,000	16,200	16,600	15,300	15,300	-
000	1420	Rental Property Other	200	8,986	5,506	1,200	1,200	-
000	1440	Sale of Equipment	18,128	15,930	36,248	15,500	15,500	-
000	1530	Damages to School Property	-	-	230	-	-	-
000	1590	Refunds & Reimbursements	35,718	31,421	11,461	-	13,585	13,585
000	1610	Contributions	-	-	24,039	-	-	-
000	1650	District Contracts	47	-	-	-	-	-
000	1660	Mineral Royalties	355	324	275	-	114	114
000	1680	Refund of Prior Year Expenditures	10,392	2,759	3,210	-	581	581
000	1690	Misc Local Revenue/Lucent	182,470	224,791	241,127	165,000	165,000	-
SUBTOTAL LOCAL			$ 24,304,836	$ 25,656,481	$ 27,554,438	$ 26,562,305	$ 28,158,532	$ 1,596,227
INTERMEDIATE								
000	2100	County 4 Mill Tax	$ 3,833,978	$ 4,076,251	$ 4,308,876	$ 4,400,000	$ 4,400,000	$ -
000	2200	County Mortgage Tax	696,301	580,570	699,346	700,000	700,000	-
000	2300	Resale County Apport.	183,251	155,187	181,776	150,000	150,000	-
SUBTOTAL INTERMEDIATE			$ 4,713,529	$ 4,812,007	$ 5,189,999	$ 5,250,000	$ 5,250,000	$ -
STATE								
000	3110	Gross Production Tax	$ 187,287	$ 114,917	$ 106,584	$ 130,000	$ 130,000	$ -
000	3120	Motor Vehicle Tax	5,058,332	5,149,459	4,915,584	5,100,000	5,100,000	-
000	3130	R.E.A. Tax	81,522	72,730	74,426	70,000	70,000	-
000	3140	State School Land	1,786,906	2,037,312	2,126,311	1,800,000	1,800,000	-
000	3150	Vehicle Tax Stamps	37,523	39,858	37,356	39,000	39,000	-
000	3190	Other Dedicated Revenue	4,798	1,913	843	1,000	1,000	-
000	3210	State Aid	44,010,685	53,343,755	52,717,035	50,360,274	48,327,397	(2,032,877)
331/334/335	3250	Flexible Benefits Allowance	8,310,405	9,113,721	9,480,434	9,480,434	9,665,898	185,464
388	3310	Alternative Academy	200,762	177,750	113,786	120,000	120,000	-
312	3412	Natl Certified Teacher Stipend	85,000	70,000	70,000	67,500	67,500	-
305	3413	Inspired to Teach	-	8,000	28,000		12,000	12,000
367	3415	Reading Sufficiency Act	277,399	293,146	377,860	300,000	399,436	99,436
333	3420	State Textbook Allocation	771,297	784,440	766,776	766,776	741,487	(25,289)
376	3436	School Security Officer Grant	-	84,750	99,080	92,000	93,041	1,041
369	3470	Advanced Placement Grant	-	18,851	-	-	-	-
377	3437	Paid Maternity Leave	-	-	177,843	50,000	50,000	-
375	3438	OTEP	-	-	73,500	-	-	-
000	3630	OK DHS Learning Center	83,400	-	-	-	-	-
000	3690	Lead Remidiation of Drinking Water	-	9,815	-	-	-	-
000	3690	OK Excel Improvement Fellow	-	-	-	-	-	-
337	3690	State Arts Council	3,385	2,500	5,000	-	-	-
361	3690	ACE Technology	72,016	64,106	52,470	60,000	60,000	-
411	3811	Vocational Salaries Reimb	31,920	41,320	41,320	41,320	46,820	5,500
412	3812	Vocational Prog Incentive Assist	80,760	151,000	131,000	131,000	163,500	32,500
469	3892	Technology Grant	14,251	44,199	12,000	-	6,345	6,345
SUBTOTAL STATE			$ 61,097,649	$ 71,623,540	$ 71,407,206	$ 68,609,303	$ 66,893,424	(1,715,879)

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
FEDERAL								
594	4120	FEMA	$ -	$ 2,858	$ -	$ -	$ -	$ -
591/592	4130	Impact Aid	45,381	14,861	24,145	20,000	20,000	-
561	4140	Indian Education Title VII	242,110	224,847	237,811	180,000	151,495	(28,505)
774/775	4150	Air Force ROTC/Navy ROTC	187,188	187,722	221,520	210,000	210,000	-
511/513/515	4210	Title I Act of 1994	5,410,624	5,093,349	4,193,796	3,700,000	6,074,176	2,374,176
541	4271	Training and Recruitment	744,506	783,324	295,568	560,000	842,846	282,846
571/572	4281	Language Acquisition	58,279	47,869	63,266	47,525	51,188	3,663
621/631	4310	Flow Through/CSPD	2,532,926	3,352,070	4,032,394	3,055,000	2,420,785	(634,215)
628/629	4310	ARP - Special Education	208,861	295,124	-	-	-	-
617	4310	CARES - Special Education			-	-	-	-
643	4340	ARP - Preschool		-	-	-	-	-
641	4340	IDEA-B Preschool	65,507	71,817	73,619	85,673	88,420	2,747
613	4350	Spec Ed Highly Qualified	-	-	-	-	-	-
552	4442	21st Century Community Learning	275,267	326,324	327,434	200,000	204,449	4,449
596	4480	Homeless	37,030	50,720	75,081	63,500	71,444	7,944
563/564	4550	Johnson O'Malley	25,286	2,768	30,821	14,520	14,520	-
456	4617	Vocational Rehabilitation	3,944	8,165	11,573	8,000	20,000	12,000
717	4689	High Dosage Tutoring	-	23,796	9,118			-
722	4689	Counselor Corp Grant	36,434	77,495	14,958	-	-	-
723	4689	COVID Testing Grant	491,157	8,843	-	-	-	-
725	4689	OK PD Student Teacher	20,988	12,243	13,992	-	-	-
726	4689	LETRS	2,584	1,938	18,088	-	-	-
788	4689	CARES	1,937	-	-	-	-	-
773	4689	Counselor Grant	-	-	50,000	-	-	-
793	4689	ESSER II	1,560,216	76,820	-	-	-	-
795	4689	ARP - ESSER II	10,844,060	5,593,860	3,119,931	-	-	-
796/797	4689	ARP - Homeless	84,963	90,467	20,286	-	-	-
799	4689	FEMA	140,000	310,663	-	-	-	-
424	4821	Carl Perkins Supplemental Grant	203,265	98,926	153,964	130,000	130,000	-
SUBTOTAL FEDERAL			$ 23,222,514	$ 16,756,871	$ 12,987,365	$ 8,274,218	$ 10,299,322	$ 2,025,104
TOTAL REVENUE			**$ 113,338,528**	**$ 118,848,899**	**$ 117,139,007**	**$ 108,695,827**	**$ 110,601,279**	**$ 1,905,452**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5130	Return of Petty Cash	$ -	$ -	$ -	$ -	$ -	$ -
000	5150	Child Nutrition Transfer	-	-	-	-	-	-
000	5160	Activity Fund Reimbursement	232,997	263,177	186,535	150,000	150,000	-
000	5600	Correcting Entry	3,686	36,671	31,484	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 236,683	$ 299,848	$ 218,019	$ 150,000	$ 150,000	$ -
GRAND TOTAL REVENUE			**$ 113,575,210**	**$ 119,148,747**	**$ 117,357,026**	**$ 108,845,827**	**$ 110,751,279**	**$ 1,905,452**
PLUS: BEGINNING FUND BALANCE			$ 14,864,326	$ 19,460,363	$ 20,346,186	$ 19,441,393	$ 21,330,189	1,888,795
TOTAL AVAILABLE			**$ 128,439,536**	**$ 138,609,110**	**$ 137,703,212**	**$ 128,287,220**	**$ 132,081,467**	**$ 3,794,247**
TOTAL EXPENDITURES			$ 108,979,173	$ 118,262,924	$ 116,373,024	$ 119,700,734	$ 121,392,193	$ 1,691,459
PROJECTED ENDING FUND BALANCE			$ 19,460,363	$ 20,346,186	$ 21,330,189	$ 8,586,486	$ 10,689,275	2,102,789
FUND BALANCE AS % OF REVENUE			17.17%	17.12%	18.21%	7.90%	9.66%	1.77%

Independent School District No. 52
Midwest City - Del City Public Schools
Co-Op Technology Center Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
032	1130	In Lieu of Taxes	$ -	$ 3,862,299	$ 4,347,736	$ 3,800,000	$ 3,800,000	$ -
032	1212	Adult Education Short-Term	137	-	550	-	-	-
032	1310	Interest Earnings	401,610	609,120	652,375	600,000	600,000	-
032	1440	Sale of Equipment	2,000	-	-	-	-	-
032	1590	Refunds & Reimbursements	1,948	3,547	1,468	-	-	-
112	1610	City of Midwest Grant	-	-	-	-	-	-
220	1610	Aeronautics Grant	-	-	-	-	-	-
032	1650	District Contracts	3,828,445	-	-	-	-	-
276	1650	District Contracts - Tinker Tech	1,198,273	1,220,581	1,109,995	900,000	900,000	-
032	1680	Refund of Prior Year Expenditures	130	1,022	-	-	-	-
032/064/143	1690	Miscellaneous Local Revenue	234,661	438,545	245,416	385,000	385,000	-
SUBTOTAL LOCAL			$ 5,667,204	$ 6,135,114	$ 6,357,540	$ 5,685,000	$ 5,685,000	$ -
STATE								
334/335	3250	Flexible Benefits Allowance	$ 341,043	$ 413,941	$ 395,437	$ 413,941	$ 393,800	$ (20,140)
000	3690	Misc State Revenue	-	-	49,765	-	-	-
413	3813	MDTC Formula Operations - One Time	-	-	665,000	-	-	-
419/433/441	3819	MDTC Formula Operations	1,270,866	1,546,789	1,546,789	1,546,788	1,722,431	175,643
433	3833	Existing Industries Training	38,527	40,422	55,359	55,000	60,238	5,238
434	3834	TIPS	-	186,786	42,703	-	-	-
444	3844	Firefighter Training	1,941	-	-	-	-	-
000	3846	Mentor Teacher Institute	1,000	-	1,400	-	-	-
448	3848	Safety Training	-	-	-	-	-	-
463	3852	TANF State	-	-	-	11,783	11,783	-
485	3856	Dropout Recovery (SWAPS)	132,288	142,972	138,803	140,000	140,000	-
464	3864	Teacher Mentor/Staff Development	-	1,200	-	-	-	-
469	3892	Equipment Grant	-	108,584	49,930	100,000	100,000	-
SUBTOTAL STATE			$ 1,785,665	$ 2,440,694	$ 2,945,186	$ 2,267,512	$ 2,428,252	$ 160,741
776/778	4689	Tinker Skills/Dept. of Commerce	$ -	$ -	$ -	$ -	$ -	$ -
414	4814	ARPA - Nursing Grant	-	-	192,196	-	-	-
415	4815	CARES Act Grant	-	-	-	-	-	-
416	4816	ESSER II	36,503	-	-	-	-	-
417	4817	ARPA	116,921	-	-	-	-	-
421/424/429	4821	Carl Perkins	133,625	145,187	206,987	190,000	190,000	-
452	4852	TANF Federal	122,137	58,812	30,844	171,523	171,523	-
SUBTOTAL FEDERAL			$ 409,186	$ 203,999	$ 430,028	$ 361,523	$ 361,523	$ -
TOTAL REVENUE			**$ 7,862,055**	**$ 8,779,807**	**$ 9,732,753**	**$ 8,314,035**	**$ 8,474,775**	**$ 160,741**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
032	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
032	5600	Correcting Entry	30	-	135.04	-	-	-
032	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
032	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 29.73	$ -	$ 135.04	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 7,862,085**	**$ 8,779,807**	**$ 9,732,888**	**$ 8,314,035**	**$ 8,474,775**	**$ 160,741**
PLUS: BEGINNING FUND BALANCE			$ 8,699,466	$ 9,041,889	$ 9,187,183	$ 10,083,701	$ 11,122,911	1,039,210
TOTAL AVAILABLE			**$ 16,561,551**	**$ 17,821,696**	**$ 18,920,071**	**$ 18,397,736**	**$ 19,597,686**	**$ 1,199,950**
TOTAL EXPENDITURES			**$ 7,519,662**	**$ 8,634,513**	**$ 7,797,160**	**$ 10,017,773**	**$ 10,407,063**	**$ 389,290**
PROJECTED ENDING FUND BALANCE			$ 9,041,889	$ 9,187,183	$ 11,122,911	$ 8,379,963	$ 9,190,624	810,660
FUND BALANCE AS % OF REVENUE			115.01%	104.64%	114.28%	100.79%	108.45%	7.65%

Independent School District No. 52
Midwest City - Del City Public Schools
Building Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 3,135,732	$ 3,282,889	$ 3,487,076	$ 3,555,830	$ 3,701,215	$ 145,385
000	1120	Prior Years Ad Valorem	113,043	84,664	125,302	70,000	70,000	-
000	1130	Revenue In Lieu of Taxes	225	243	260	200	243	43
000	1351	Interest on Taxes	-	-	-	-	-	-
000	1390	Earn on Investments	-	-	-	-	-	-
000	1430	Sale of Buildings	767,050	-	8,000	850,000	-	(850,000)
000	1440	Sale of Equipment			11,500	6,000	6,000	-
000	1590	Reimbursement	-	350	622	-	950	950
000	1680	Refund Prior Year	-	193	1,019	-	-	-
SUBTOTAL LOCAL			$ 4,016,051	$ 3,368,338	$ 3,633,779	$ 4,482,030	$ 3,778,408	$ (703,621)
INTERMEDIATE								
000	2900	Other Intermediate	$ -	$ -	$ -	$ -	$ -	$ -
SUBTOTAL INTERMEDIATE			$ -	$ -	$ -	$ -	$ -	$ -
STATE								
000	3190	Other Dedicated Revenue	$ 685	$ 273	$ 120	$ -	$ -	$ -
318	3435	Redbud Building Equity	715,439.12	2,735,461	2,702,916	2,702,916	2,702,916	$ -
000	3890	Lead Testing Grant	-	-	-	-	5,487	$ 5,487
SUBTOTAL STATE			$ 716,124	$ 2,735,734	$ 2,703,036	$ 2,702,916	$ 2,708,403	$ 5,487
591	4130	Impact Aid	$ 520,509	$ 256,092	$ 88,156	$ 80,000	$ 80,000	$ -
SUBTOTAL FEDERAL			$ 520,509	$ 256,092	$ 88,156	$ 80,000	$ 80,000	$ -
TOTAL REVENUE			**$ 5,252,684**	**$ 6,360,165**	**$ 6,424,971**	**$ 7,264,946**	**$ 6,566,811**	**$ (698,134)**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5600	Correcting Entry	$ -	$ -	$ -	$ -	$ -	$ -
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 5,252,684**	**$ 6,360,165**	**$ 6,424,971**	**$ 7,264,946**	**$ 6,566,811**	**$ (698,134)**
PLUS: BEGINNING FUND BALANCE			5,094,853	6,402,348	8,993,930	7,793,880	9,642,524	1,848,644
TOTAL AVAILABLE			**$ 10,347,536**	**$ 12,762,513**	**$ 15,418,901**	**$ 15,058,826**	**$ 16,209,335**	**$ 1,150,510**
TOTAL EXPENDITURES			$ 3,945,188	$ 3,768,583	$ 5,776,378	$ 7,580,667	$ 9,778,073	$ 2,197,406
PROJECTED ENDING FUND BALANCE			6,402,348	8,993,930	9,642,524	7,478,159	6,431,262	(1,046,896)
FUND BALANCE AS % OF REVENUE			121.89%	141.41%	150.08%	102.93%	97.94%	-5.00%

Independent School District No. 52
Midwest City - Del City Public Schools
Child Nutrition Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1310	Interest Earnings	$ 152,013	$ 240,544	$ 264,866	$ 200,000	$ 200,000	$ -
000	1590	Refunds and Reimbursements	-	-	-	-	-	-
000	1680	Prior Year Refunds	-	-	-	-	-	-
000	1710	Student Lunches	793,742	604,178	89,766	75,000	75,000	-
000	1720	Alacarte Food/Beverage Only	24,457	15,680	26,925	20,000	20,000	-
000	1730	Adult Meals	33,238	27,131	10,105	10,000	10,000	-
000	1760	Contract Lunches	-	-	1,289	-	-	-
000	1790	Miscellaneous	17,376	33,406	29,733	10,000	22,464	12,464
000	1794	Commodity Rebate	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 1,020,827	$ 920,939	$ 422,683	$ 315,000	$ 327,464	$ 12,464
STATE								
332/335	3250	Flexible Benefit Allowance	$ 346,253	$ 367,002	$ 405,161	$ 405,161	$ 409,925	$ 4,764
385	3720	State Matching	51,728	49,149	49,378	49,000	49,000	-
SUBTOTAL STATE			$ 397,981	$ 416,151	$ 454,538	$ 454,161	$ 458,925	$ 4,764
FEDERAL								
762	4705	Emergency Operational Reimb	$ 329,203	$ 297,303	$ -	$ -	$ -	$ -
757	4707	Local Food Grant	-	4,714	22,217	25,000	25,000	-
760	4706	Emergency P-EBT Funds	5,950	-	-	-	-	-
763	4710	Lunches	3,296,000	3,377,955	4,411,344	4,400,000	4,400,000	-
764	4720	Breakfasts	926,971	1,033,811	1,273,227	1,170,000	1,170,000	-
776	4740	Summer Food Service Program	211	43,524	12,021	12,021	12,021	-
768	4760	Fresh Fruits & Vegs	-	-	-	-	-	-
767	4770	Professional Development	-	-	-	-	-	-
791	4780	CN Equipment Grant	-	-	-	-	-	-
SUBTOTAL FEDERAL			$ 4,558,335	$ 4,757,307	$ 5,718,809	$ 5,607,021	$ 5,607,021	$ -
TOTAL REVENUE			**$ 5,977,143**	**$ 6,094,396**	**$ 6,596,031**	**$ 6,376,182**	**$ 6,393,410**	**17,228**
OTHER FINANCING SOURCES (NON REVENUE RECEIPTS)								
000	5120	Cash or Change	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
000	5160	Activity Fund Reimbursements	-	-	-	-	-	-
000	5190	Misc Revenue Transferred	-	-	-	-	-	-
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
GRAND TOTAL REVENUE			**$ 5,980,118**	**$ 6,097,371**	**$ 6,599,006**	**$ 6,379,157**	**$ 6,396,385**	**$ 17,228**
PLUS: BEGINNING FUND BALANCE			$ 3,007,704	$ 3,489,688	$ 3,831,147	$ 3,916,478	$ 4,710,763	794,284
TOTAL AVAILABLE			**$ 8,987,821**	**$ 9,587,060**	**$ 10,430,153**	**$ 10,295,635**	**$ 11,107,148**	**$ 811,512**
TOTAL EXPENDITURES			$ 5,498,133	$ 5,755,912	$ 5,719,390	$ 7,099,965	$ 7,739,914	$ 639,949
PROJECTED ENDING FUND BALANCE			3,489,688	3,831,147	4,710,763	3,195,670	3,367,233	171,564
FUND BALANCE AS % OF REVENUE			58.38%	62.86%	71.42%	50.12%	52.67%	2.55%

Independent School District No. 52
Midwest City - Del City Public Schools
Technology Center Building Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1130	Revenue In Lieu of Taxes	$ -	$ 2,025,120	$ 2,277,608	$ 2,000,000	$ 2,000,000	$ -
000	1510	Insurance loss Recovery	-	10,946	38,786	-	-	-
000/105	1590	Reimbursement	-	-	-	-	-	-
000	1610	Contribution/Donation-Private Source	-	-	-	-	-	-
000/032	1650	District Contracts (Rose State)	2,005,190	-	-	-	-	-
SUBTOTAL LOCAL			$ 2,005,190	$ 2,036,066	$ 2,316,394	$ 2,000,000	$ 2,000,000	$ -
TOTAL REVENUE			**$ 2,005,190**	**$ 2,036,066**	**$ 2,316,394**	**$ 2,000,000**	**$ 2,000,000**	**$ -**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 2,005,190**	**$ 2,036,066**	**$ 2,316,394**	**$ 2,000,000**	**$ 2,000,000**	**$ -**
PLUS: BEGINNING FUND BALANCE			8,937,225	10,291,725	11,780,377	13,189,117	13,189,117	-
TOTAL AVAILABLE			**$ 10,942,415**	**$ 12,327,791**	**$ 14,096,771**	**$ 15,189,117**	**$ 15,189,117**	**$ -**
TOTAL EXPENDITURES			$ 650,690	$ 547,414	$ 907,654	$ 3,000,000	$ 3,000,000	$ -
PROJECTED ENDING FUND BALANCE			10,291,725	11,780,377	13,189,117	12,189,117	12,189,117	-
FUND BALANCE AS % OF REVENUE			513.25%	578.59%	569.38%	609.46%	609.46%	0.00%

Independent School District No. 52
Midwest City - Del City Public Schools
Sinking Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 APPROVED BUDGET 11/10/25	2025-26 PROPOSED BUDGET 07/13/26	Diff 11/10/2025 vs 07/13/26
REVENUE BY SOURCE									
LOCAL									
000	1110	Current Year Ad Valorem	$ 14,750,917	$ 16,594,929	$ 21,309,516	$ 21,093,320	$ 21,150,827	$ 21,150,827	$ -
000	1120	Prior Years Ad Valorem	605,711	419,378	631,819	350,000	350,000	350,000	-
000	1130	Revenue In Lieu of Taxes	1,203	1,143	1,315	1,000	1,486	1,486	-
000	1340	Accrued Interest on Bonds	14,322	39,500	13,286	-	14,661	14,661	-
000	1351	Interest on Protested Taxes	-	-	-	-	-	-	-
000	1680	Refund-Prior Year Expenditures	-	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 15,372,152	$ 17,054,951	$ 21,955,936	$ 21,444,320	$ 21,516,974	$ 21,516,974	$ -
STATE									
000	3190	Other Dedicated Revenue	$ 3,720	$ 1,380	$ 671	$ 1,000	$ 1,000	$ 1,000	$ -
000	3620	State Land Reimbursement	-	-	-	-	-	-	-
SUBTOTAL STATE			$ 3,720	$ 1,380	$ 671	$ 1,000	$ 1,000	$ 1,000	$ -
TOTAL REVENUE			**$ 15,375,872**	**$ 17,056,331**	**$ 21,956,607**	**$ 21,445,320**	**$ 21,517,974**	**$ 21,517,974**	**$ -**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)									
000	5111	Premium on Bonds Sold	$ 682,166	$ 614,958	$ 296,941	$ -	$ 217,166	$ 217,166	$ -
000	5112	Proceeds from Bond Sales	-	-	-	-	-	-	-
000	5190	Misc Revenue - Transferred	-	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 682,166	$ 614,958	$ 296,941	$ -	$ 217,166	$ 217,166	$ -
GRAND TOTAL REVENUE			**$ 16,058,038**	**$ 17,671,289**	**$ 22,253,548**	**$ 21,445,320**	**$ 21,735,140**	**$ 21,735,140**	**$ -**
PLUS: BEGINNING FUND BALANCE			8,320,736	4,459,624	1,410,860	4,178,709	3,910,878	7,624,029	3,713,151
TOTAL AVAILABLE			**$ 24,378,774**	**$ 22,130,912**	**$ 23,664,408**	**$ 25,624,029**	**$ 25,646,018**	**$ 29,359,169**	**$ 3,713,151**
TOTAL EXPENDITURES			$ 19,919,150	$ 20,720,053	$ 19,753,530	$ 18,000,000	$ 18,000,000	$ 22,553,450	$ 4,553,450
PROJECTED ENDING FUND BALANCE			4,459,624	1,410,860	3,910,878	7,624,029	7,646,018	6,805,719	(840,299)
FUND BALANCE AS % OF REVENUE			29.00%	8.27%	17.81%	35.55%	35.53%	31.63%	-3.91%

Dr. Rick Cobb
Superintendent

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To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: June 8, 2026

Re: Approval of FY27 Budgets for General Fund, CO-OP Technology Center Fund, Building Fund, Child Nutrition Fund, CO-OP Technology Center Building Fund, and Sinking Fund

As required by the School District Budget Act, notice of a public hearing on the proposed budgets are published within 5 days of the regularly scheduled June board meeting. Cash funds are not included in this budget approval process. Cash funds are the Insurance Fund, Workers' Compensation Fund, Activity Funds and Bond Funds. The following funds are presented for your approval and listed in order of their OCAS fund number.

Fund	Projected Ending Budget Expenditures 2025-26	Proposed Tentative Expenditure Budget 2026-27	Projected Ending Fund Balance and % by Fund June 30, 2026		Projected Ending Fund Balance and % by Fund June 30, 2027	
General Fund (11)	$ 117,812,272	$ 123,412,598	$16.2M	14.42%	$6.8M	6.00%
CO-OP Technology Fund (12)	$ 9,441,044	$ 9,749,651	$11.2M	117.77%	$9.8M	116.69%
Special Revenue Funds						
Building Fund (21)	$ 7,376,139	$ 8,885,618	$8.9M	134.06%	$6.0M	100.72%
Child Nutrition Fund (22)	$ 7,378,104	$ 7,917,009	$4.4M	62.51%	$3.1M	47.50%
Special Building Fund (Tech Center Building Fund 23)	$ 312,704	$ 3,000,000	$15.2M	648.00%	$14.2M	711.31%
Debt Service (Sinking Fund 41)	$ 18,000,000	$ 18,000,000	$7.8M	36.09%	$12.2	54.48%
Total Governmental Funds*	**$ 160,320,263**	**$ 170,964,876**	**$63.7M**		**$ 52.1M**	

*Excludes Cash Funds

Budget Overview

Preparation of the FY27 budget was somewhat unique, as the State released its budget on April 1, the earliest timeline in recent memory. While this provided school districts with an earlier opportunity to begin budget development, negotiations and financial planning, significant legislative activity continued throughout the session until adjournment. Numerous bills were introduced that proposed changes to the way public schools receive ad valorem revenues, creating uncertainty during the budget planning process.

Ultimately, no legislation was enacted that is expected to have a significant impact on ad valorem revenues for Mid-Del Schools in FY27. However, attention will now shift to the November 3, 2026 statewide election, when Oklahoma voters will consider a constitutional amendment that would modify the method for calculating the fair cash value of property beginning in tax year 2027. A change in ad valorem would impact not only the General Fund but also the Tech Center, Building Fund, Tech Center Building Fund and the Sinking Fund. Given the potential implications for future property tax collections and school funding, this measure will be closely monitored as districts evaluate the long-term effects on local revenue streams.

The 2026 legislative session included a state-funded teacher pay raise, providing additional compensation for certified educators and representing a significant investment in teacher recruitment and retention. While the State appropriated funding to support these salary increases, no additional formula funding was provided to address raises for support personnel or administrators. Furthermore, the funding formula did not include additional resources to offset rising operational costs, including increased expenses for fuel, insurance, and other essential district services. As a result, districts must continue to absorb these escalating costs within existing funding structures while maintaining competitive compensation across all employee groups.

While the Legislature made significant investments in public education during the 2026 session, much of the new funding is dedicated to specific initiatives, such as literacy programs. For FY27, state aid projections assume a modest increase in the funding factor of approximately $123 per weighted student. The District remains optimistic that growth in statewide chargeable income will support mid-term increases in the funding factor; however, consistent with past practice, state revenue estimates have been developed using a conservative approach to ensure the District's long-term fiscal stability.

To help guide the development of the FY27 budget, the District conducted a budget priorities survey that asked employees to identify and rank the areas they believed should receive the greatest focus. The survey results provided valuable input to the Budget Committee and served as a framework for evaluating budget decisions throughout the planning process.

Employee compensation emerged as the highest priority among district staff. In response, the proposed FY27 budget includes an investment of approximately $3.7 million to increase compensation across all employee groups. Addressing critical staffing shortages, particularly in special education, was identified as the second-highest priority. The budget includes funding for additional special education teaching positions to help meet student needs. While the District has experienced moderate success in recruiting and retaining special education personnel, continued attention to this area will remain essential in future budget planning. In partnership with Edwell, the District has launched a Grow Your Own educator program to strengthen the teacher pipeline and help address certified staffing shortages.

The third-highest priority identified by employees was expanding student mental health and intervention supports to address student behavior and school climate. The District has made ongoing investments in these areas and is beginning to see positive outcomes from initiatives implemented in FY25 and FY26. To further strengthen student support systems, the FY27 budget converts three middle school administrative intern positions into permanent assistant principal positions, providing sustained leadership capacity and additional support for student discipline, intervention efforts, and overall school operations.

Mid-Del is experiencing the same enrollment challenges affecting school districts across Oklahoma and the nation. Over the past two years, the District's Average Daily Membership (ADM) has declined by more than 758 students. Because state aid accounts for more than 60% of the District's total revenue, enrollment declines have a direct impact on funding. Staffing has been adjusted throughout the district to align with current enrollment trends.

The District has now fully moved beyond the COVID funding cliff; however, the broader federal funding outlook remains uncertain due to ongoing policy discussions at the national level. Increased discussions of block grants and expanded state control, all of which could significantly affect the stability and distribution of federal funding that supports key student services. These developments are being closely monitored to assess potential impacts on future budgets. In addition, declining student enrollment continues to directly affect federal allocations to the District. As a result, the FY27 budget reflects a reduction in Title I funding tied to lower student counts.

Meanwhile, interest rates remain elevated, as the Federal Reserve continues its efforts to curb inflation. Significant interest rate cuts are not showing up on the horizon. Investment income remains strong and an integral part of the district's local sources of revenue. This is another revenue source that is closely monitored for any change that may affect current projections.

Despite budget challenges associated with declining enrollment and ongoing economic uncertainty, Mid-Del has maintained a Moody's credit rating of Aa for more than six years. Continued strong fiscal management, responsible stewardship of resources, and strategic investment in our schools along with the ongoing application of conservative financial policies will remain key to sustaining the District's strong credit rating moving forward.

The District remains committed to listening to employees and responding to the needs of students. Appreciation is extended to all staff who participated in the budget survey, providing valuable input to guide district decision-making, as well as to the departments that contributed ideas aimed at making Mid-Del an exceptional place to work and learn.

General Fund (11)

2025-26 General Fund Budget Status: Assumptions to end the fiscal year

The FY26 budget reflects the beginning of fund balance decline to be more inline with pre-COVID fund balance percentages.

State aid for FY26 experienced a decrease in funding of around $2.6M due to declining enrollment and the increase of chargeable income.

The district's final expenditure estimates for FY26 included some positions going unfilled or filled with adjunct positions throughout the year which is indicative of the teacher shortage but on a bright note less than the two previous years. The main areas of shortage are special education and special education providers such as paraprofessionals and speech pathologists. The bus driver shortage has much improved this year leaving only two unfilled driver positions as of May's payroll. The final expenditure amount may further be reduced as most federal programs are allowed to carryover funds and will not spend their entire allocation. Revenue sources are coming in as expected.

Revenue:

- Ad Valorem collections are on track to be collected at 95% and little to no change from the budget presented in November.
- Interest collections dipped slightly with correlating to three interest rate reductions this fiscal year.
- Motor Vehicle is projected to under collect by $300,000.
- State School Land is projected to over collected by $275,000 compared to projections.
- State Aid increased $1.8M over November's estimate due to chargeable growth through the state.
- Flexible Benefit Allowance increased to accommodate the insurance benefit rate change.
- Federal revenue is slightly under November projections. Revenue received for federal sources corresponds to updated allocation amounts.

Expenditures:

- All sites/department budgets except for maintenance, transportation, and summer school supplies are closed to prepare for end of year budget information.
- Preliminary information reflects underspending in some staff allotments.
- Fund Balance estimate is $16.2M or 14.42%, this will likely increase if goods and an invoice are not received by the end of the fiscal year those purchase orders along with fund balance will be carried over into FY27's budget.

2026-27 General Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Slightly reduced interest income in preparation for possible rate decrease.
- State Aid projection uses FY26 enrollment and an increase of $123/WADM for certified raises given by the state.
- Federal revenue is reduced anticipating lower federal allocations due to declining enrollment.

Expenditures:

- Textbook expenses
- Instructional staff adjustments to accommodate enrollment trends
    - Added 1 team at DCMS
    - Added 1 team at CAMS
    - Added 2 special education teachers
    - Added 1 orchestra teacher
    - Reduced 10 elementary instructional positions
    - Reduced 3 secondary instructional positions
- Addition of various administrative and operational positions
    - Converted 3 Administrative Interns at Middle Schools to permeant Assistant Principals
    - Added 1 secretary at CAHS
    - Added 2 painter positions
    - Added 10 bus monitor positions
    - Added 1 theater management position
    - Increased doctoral stipend
- Reduced administrative position – Risk Manager
- Shift of custodial and security expenses to the Building Fund
- Reduced federal allocations
- Support negotiation salary changes
- Certified negotiation salary changes
- Administrative salary changes
- Step raises are included for all staff
- Estimated fund balance of $6.8M or 6.0%

Technology Center Fund (CO-OP 12)

2025-26 Technology Center Status: Assumptions to end the fiscal year

Revenue:

- Rose State shared ad valorem contract collections are up about $685,768 over November projections. Based on past collections, this source of funding is not consistent. Estimates are projected on a 5-year average.
- Interest collections dipped slightly correlating to three interest rate reductions this fiscal year.
- Tinker Technology's contracted was projected to collect less with reduced classes but is projected to over collected by $238,000.
- Flexible Benefit Allowance increased to accommodate the insurance benefit rate change.

Expenditures:

- All planned equipment, instructional equipment upgrades, and construction are on track to be completed by June 30, 2026. Expenditures show to be underspent by about $1M compared to approved budget. Federal allocations and construction costs were under what was anticipated.
- All expenditures have been projected through June 30, 2026 as of the end of May.
- Fund Balance is projected at $11.2M or 117.77%.

2026-27 Technology Center Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Interest earnings are projected to decrease slightly over FY26 as an interest rate drop is expected mid-year.
- The Rose State shared ad valorem contract collections is projected to be slightly lower. This source of revenue is projected using a five-year average.
- State operational funds are expected to decrease by just over $125,000 anticipating state Career Tech formula changes.
- Federal revenue is projected to increase with approved FY27 grants.

Expenditures:

- Equipment and Furniture upgrades
- Added Instructional Coach
- Added Communications Position
- Purchase of Vehicles
- Certified Negotiations
- Support Negotiations
- Administrative Raises
- Retention Bonus for all staff of $1,500
- Fund Balance is projected at $9.8M or 116.69%

Special Revenue Funds

Building Fund (21)

2025-26 Building Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Ad Valorem collections are on track to be collected at 95% and little to no change from the budget presented in November.
- Impact Aid is reflected in the Building Fund. Collections reflect prior year's applications.
- The state's building fund equalization funding, Redbud School Grants, reflects current year allocation.

Expenditures:

- Expenditures are expected under projections.
- Fund Balance is projected at $8.9M or 134.06%

2026-27 Building Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Local Ad Valorem tax property valuation is projected to increase 2.7% at 95% collected; projected increase of $99,933.
- Redbud School Grant is estimated slightly lower than FY26 for decreased enrollment.
- Impact Aid is reflected in the Building Fund.

Expenditures:

- Budget is increasing by approximately $1.5M shifting custodial and security costs from the General Fund to the Building Fund.
- No projected increases to utilities at the time the budget was prepared.
- Fund Balance of $6M or 100.72% is projected.

Child Nutrition Fund (22)

2025-26 Child Nutrition Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Interest collections remain steady.
- State matching is expected to remain flat.
- Flexible Benefit Allowance increased to accommodate the insurance benefit rate change.
- The district continues with CEP district-wide. Revenue projections both in local and federal sources are exceeding original projections for the second year in a row. Changes to Oklahoma Medicaid law could impact CEP revenue in future years. The district continues to monitor these changes.

Expenditures:

- Expenditures are close to projections
- Fund Balance is estimated at $4.4M or 62.51%.

2026-27 Child Nutrition Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Interest earnings are projected to decrease slightly over FY26.
- Lunch and Breakfast revenue are expected to remain flat in FY26.

Child Nutrition was given an excess of federal dollars during COVID that have continued to carry forward in the fund balance. This is partly due to the excellent administration of Child Nutrition services. The Child Nutrition Director has been tasked with reducing the fund balance utilizing one-time expenses such as remodel costs. As equipment needs are identified, budget amendments will be completed to incorporate additional costs as estimates become available. Below are the items added to the FY27 budget.

Expenditures:

- Addition of one Cook Position
- Vehicle Upgrades
- Cafeteria construction
- Timeclocks placed in cafeterias
- Pinpad upgrades
- Support negotiations
- Administrative raises
- Step raises included
- Fund Balance is projected at $3.1M or 47.5%

Technology Center Building Fund (23)

2025-26 Technology Center Building Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Rose State shared ad valorem contract collections are up about $349,700 over November projections. Based on past collections, this source of funding is not consistent. Estimates are projected on a 5-year average.

Expenditures:

- Expenses are projected at $300,000 for operational and construction expenses.
- Because the Technology Center does not have bonding capabilities, Building Fund expenditures remain low as the Technology Center accumulates a fund balance adequate for large-scale construction projects.
- Fund Balance is projected at $15.2M or 648%

2026-27 Technology Center Building Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- The Rose State shared ad valorem contract collections is projected to be slightly lower. This source of revenue is projected using a five-year average.

Expenditures:

- Some remodeling projects will continue in FY27, $2M have been budgeted for construction.
- Update equipment, classrooms, and software to remain current with industry standards.
- Fund Balance is projected at $14.2M or 711.31%

Sinking Fund (41)

2025-26 Sinking Fund Budget Status: Assumptions to end the fiscal year

Revenue

- Ad Valorem collections are on track to be collected at 95% and little to no change from the budget presented in November. Current millage rate is 29.43.
- Premium received on Bonds sold of $217,166.

Expenditures

- Scheduled bond payments as per the estimate of needs.

2026-27 Sinking Fund Preliminary Budget Information: Assumptions for budget planning

Revenue**:**

- Property tax collections of ad valorem are projected at a millage rate of 29.78 with an increase of collections of $829,403.
- Local Ad Valorem tax property valuation is projected to increase 2.7% at 95% collected.

Expenditures:

- Scheduled bond debt payments are projected for FY 27 based on the Estimate of Needs appropriation for remaining debt service payments.

For FY27, these budgets are presented for your consideration and approval. If you have any questions please let me know.

Independent School District No. 52
Midwest City - Del City Public Schools
Fiscal Year 2026-2027

Summary of Projected Revenues

		Governmental Funds				
		General Fund 11 FY 2026-27	CO-OP 12 FY 2026-27	Special Revenues 21-23 FY 2026-27	Sinking Fund 41 FY 2026-27	Total Appropriated Funds FY 2026-27
LOCAL						
1100	Ad Valorem	$ 26,597,252	$ 4,000,000	$ 5,871,398	$ 22,331,716	$ 58,800,366
1200	Tuition and Fees	-	-	-	-	-
1300	Interest Earnings	1,400,000	400,000	200,000	-	2,000,000
1400	Rental, Disposals and Commissions	32,000	-	6,950	-	38,950
1500	Reimbursements	15,000	-	-	-	15,000
1600	Other Local Sources of Revenue	165,150	1,285,000	-	-	1,450,150
1700	Child Nutrition Programs	-	-	150,000	-	150,000
SUBTOTAL LOCAL		$ 28,209,402	$ 5,685,000	$ 6,228,348	$ 22,331,716	$ 62,454,466
INTERMEDIATE						
2100	County 4 Mill Tax	$ 4,400,000	$ -	$ -	$ -	$ 4,400,000
2200	County Mortgage Tax	700,000	-	-	-	700,000
2900	Other Intermediate	150,000	-	-	-	150,000
SUBTOTAL INTERMEDIATE		$ 5,250,000	$ -	$ -	$ -	$ 5,250,000
STATE						
3100	State Dedicated Revenue	$ 7,115,000	$ -	$ -	$ 1,000	$ 7,116,000
3200	State Aid-General Operations	62,364,742	433,944	427,514	-	63,226,200
3300	Competitive Grants	100,000	-	-	-	100,000
3400	State - Categorical	1,358,414	-	2,000,000	-	3,358,414
3500	Special Programs	-	-	-	-	-
3600	Other State Sources of Revenue	60,000	-	-	-	60,000
3700	Child Nutrition Programs	-	-	49,000	-	49,000
3800	State Vocational Programs	210,320	1,867,027	-	-	2,077,347
SUBTOTAL STATE		$ 71,208,476	$ 2,300,971	$ 2,476,514	$ 1,000	$ 75,986,961
FEDERAL						
4100	Grants-In-Aid Direct from the Federal Gov.	$ 381,495	$ -	$ 80,000	$ -	$ 461,495
4200	Improving Academic Achievement of Disadvantaged	5,894,034	-	-	-	5,894,034
4300	Individuals with Disabilities	2,487,674	-	-	-	2,487,674
4400	Improving Academic Achievement of Disadvantaged Cont'	275,893	-	-	-	275,893
4500	Grants-In-Aid from the Federal Government thru Other Sources	14,520	-	-	-	14,520
4600	Other Federal Sources of Revenue thru State Department of Ed	20,000	-	-	-	20,000
4700	Child Nutrition Programs	-	-	5,788,000	-	5,788,000
4800	Federal Vocational Education	130,000	420,000	-	-	550,000
SUBTOTAL FEDERAL		$ 9,203,616	$ 420,000	$ 5,868,000	$ -	$ 15,491,616
TOTAL REVENUE		**113,871,495**	**8,405,971**	**14,572,862**	**22,332,716**	**159,183,044**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
5000	Non-Revenue Receipts	$ 150,000	$ -	$ 2,975	$ -	$ 152,975
6140	Estopped Warrants	$ -				
SUBTOTAL OTHER FINANCING SOURCES		$ 150,000	$ -	$ 2,975	$ -	$ 152,975
GRAND TOTAL REVENUE		**114,021,495**	**8,405,971**	**14,575,837**	**22,332,716**	**159,336,019**
BEGINNING FUND BALANCE		16,227,230	11,152,457	28,596,264	7,833,435	63,809,386
TOTAL AVAILABLE		**$ 130,248,724**	**$ 19,558,428**	**$ 43,172,101**	**$ 30,166,151**	**$ 223,145,404**
TOTAL EXPENDITURES		**$ 123,412,598**	**$ 9,749,651**	**$ 19,802,627**	**$ 18,000,000**	**$ 170,964,876**

Dated at Midwest City, Oklahoma this 8th day of June, 2026 at the Board of Education meeting of Midwest City Del City, #I-52, Oklahoma County, Oklahoma.

President

Clerk

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 21,963,128	$ 22,993,872	$ 24,424,081	$ 25,937,252	$ 25,937,252	$ -
000	1120	Prior Years Ad Valorem	791,757	592,993	877,622	642,054	650,000	7,946
000	1130	Revenue in Lieu of Taxes	1,574	9,808	10,143	14,479	10,000	(4,479)
000	1242	Transfer Fees (Spec Ed.)	54,285	8,890	-	-	-	-
000	1310	Interest Earnings	1,230,781	1,750,508	1,903,896	1,440,000	1,400,000	(40,000)
000	1410	Rental of School Facilities	16,000	16,200	16,600	15,300	15,300	-
000	1420	Rental Property Other	200	8,986	5,506	1,200	1,200	-
000	1440	Sale of Equipment	18,128	15,930	36,248	15,500	15,500	-
000	1530	Damages to School Property	-	-	230	2,061	-	(2,061)
000	1590	Refunds & Reimbursements	35,718	31,421	11,461	32,705	15,000	(17,705)
000	1610	Contributions	-	-	24,039	21,007	-	(21,007)
000	1650	District Contracts	47	-	-	-	-	-
000	1660	Mineral Royalties	355	324	275	140	150	10
000	1680	Refund of Prior Year Expenditures	10,392	2,759	3,210	582	-	(582)
000	1690	Misc Local Revenue/Lucent	182,470	224,791	241,127	164,392	165,000	608
SUBTOTAL LOCAL			$ 24,304,836	$ 25,656,481	$ 27,554,438	$ 28,286,673	$ 28,209,402	$ (77,270)
INTERMEDIATE								
000	2100	County 4 Mill Tax	$ 3,833,978	$ 4,076,251	$ 4,308,876	$ 4,400,000	$ 4,400,000	$ -
000	2200	County Mortgage Tax	696,301	580,570	699,346	706,608	700,000	(6,608)
000	2300	Resale County Apport.	183,251	155,187	181,776	150,000	150,000	-
SUBTOTAL INTERMEDIATE			$ 4,713,529	$ 4,812,007	$ 5,189,999	$ 5,256,608	$ 5,250,000	$ (6,608)
STATE								
000	3110	Gross Production Tax	$ 187,287	$ 114,917	$ 106,584	$ 130,000	$ 130,000	$ -
000	3120	Motor Vehicle Tax	5,058,332	5,149,459	4,915,584	4,800,000	4,800,000	-
000	3130	R.E.A. Tax	81,522	72,730	74,426	72,590	70,000	(2,590)
000	3140	State School Land	1,786,906	2,037,312	2,126,311	2,075,000	2,075,000	-
000	3150	Vehicle Tax Stamps	37,523	39,858	37,356	39,000	39,000	-
000	3190	Other Dedicated Revenue	4,798	1,913	843	2,410	1,000	(1,410)
000	3210	State Aid	44,010,685	53,343,755	52,717,035	50,140,822	52,485,436	2,344,614
331/334/335	3250	Flexible Benefits Allowance	8,310,405	9,113,721	9,480,434	9,879,305	9,879,305	-
388	3310	Alternative Academy	200,762	177,750	113,786	106,023	100,000	(6,023)
312	3412	Natl Certified Teacher Stipend	85,000	70,000	70,000	62,450	62,450	-
305	3413	Inspired to Teach	-	8,000	28,000	36,000	12,000	(24,000)
367	3415	Reading Sufficiency Act	277,399	293,146	377,860	399,436	399,436	-
333	3420	State Textbook Allocation	771,297	784,440	766,776	741,487	741,487	-
376	3436	School Security Officer Grant	-	84,750	99,080	93,041	93,041	-
369	3470	Advanced Placement Grant	-	18,851	-	-	-	-
377	3437	Paid Maternity Leave	-	-	177,843	72,547	50,000	(22,547)
375	3438	OTEP	-	-	73,500	80,000	-	(80,000)
000	3630	OK DHS Learning Center	83,400	-	-	-	-	-
000	3690	Lead Remidiation of Drinking Water	-	9,815	-	-	-	-
000	3690	OK Excel Improvement Fellow	-	-	-	-	-	-
337	3690	State Arts Council	3,385	2,500	5,000	4,772	-	(4,772)
361	3690	ACE Technology	72,016	64,106	52,470	51,696	60,000	8,304
411	3811	Vocational Salaries Reimb	31,920	41,320	41,320	46,820	46,820	-
412	3812	Vocational Prog Incentive Assist	80,760	151,000	131,000	163,500	163,500	-
469	3892	Technology Grant	14,251	44,199	12,000	45,890	-	(45,890)
SUBTOTAL STATE			$ 61,097,649	$ 71,623,540	$ 71,407,206	$ 69,042,790	$ 71,208,476	2,165,686

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
FEDERAL								
594	4120	FEMA	$ -	$ 2,858	$ -	$ -	$ -	$ -
591/592	4130	Impact Aid	45,381	14,861	24,145	-	20,000	20,000
561	4140	Indian Education Title VII	242,110	224,847	237,811	151,495	151,495	-
774/775	4150	Air Force ROTC/Navy ROTC	187,188	187,722	221,520	210,000	210,000	-
511/513/515	4210	Title I Act of 1994	5,410,624	5,093,349	4,193,796	5,633,789	5,000,000	(633,789)
541	4271	Training and Recruitment	744,506	783,324	295,568	842,846	842,846	-
571/572	4281	Language Acquisition	58,279	47,869	63,266	51,188	51,188	-
621/631	4310	Flow Through/CSPD	2,532,926	3,352,070	4,032,394	2,420,785	2,399,255	(21,530)
628/629	4310	ARP - Special Education	208,861	295,124	-	-	-	-
617	4310	CARES - Special Education			-	-	-	-
643	4340	ARP - Preschool		-	-	-	-	-
641	4340	IDEA-B Preschool	65,507	71,817	73,619	88,420	88,420	-
613	4350	Spec Ed Highly Qualified	-	-	-	-	-	-
552	4442	21st Century Community Learning	275,267	326,324	327,434	204,449	204,449	-
596	4480	Homeless	37,030	50,720	75,081	71,444	71,444	-
563/564	4550	Johnson O'Malley	25,286	2,768	30,821	84,987	14,520	(70,467)
456	4617	Vocational Rehabilitation	3,944	8,165	11,573	21,520	20,000	(1,520)
717	4689	High Dosage Tutoring	-	23,796	9,118	-	-	-
722	4689	Counselor Corp Grant	36,434	77,495	14,958	-	-	-
723	4689	COVID Testing Grant	491,157	8,843	-	-	-	-
725	4689	OK PD Student Teacher	20,988	12,243	13,992	1,749	-	(1,749)
726	4689	LETRS	2,584	1,938	18,088	-	-	-
773	4689	Counselor Grant	-	-	50,000	-	-	-
788	4689	CARES	1,937	-	-	-	-	-
793	4689	ESSER II	1,560,216	76,820	-	-	-	-
795	4689	ARP - ESSER II	10,844,060	5,593,860	3,119,931	-	-	-
796/797	4689	ARP - Homeless	84,963	90,467	20,286	-	-	-
799	4689	FEMA	140,000	310,663	-	13,597	-	(13,597)
424	4821	Carl Perkins Supplemental Grant	203,265	98,926	153,964	130,000	130,000	-
SUBTOTAL FEDERAL			$ 23,222,514	$ 16,756,871	$ 12,987,365	$ 9,926,269	$ 9,203,616	$ (722,653)
TOTAL REVENUE			**$ 113,338,528**	**$ 118,848,899**	**$ 117,139,007**	**$ 112,512,339**	**$ 113,871,495**	**$ 1,359,156**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5160	Activity Fund Reimbursement	232,997	263,177	186,535	150,000	150,000	-
000	5600	Correcting Entry	3,686	36,671	31,484	46,456	-	(46,456)
000	6140	Warrants Estopped	$ -	$ -	$ -	$ 517.92	$ -	518
SUBTOTAL OTHER FINANCING SOURCES			$ 236,683	$ 299,848	$ 218,019	$ 196,974	$ 150,000	$ (46,974)
GRAND TOTAL REVENUE			**$ 113,575,210**	**$ 119,148,747**	**$ 117,357,026**	**$ 112,709,313**	**$ 114,021,495**	**$ 1,312,181**
PLUS: BEGINNING FUND BALANCE			$ 14,864,326	$ 19,460,363	$ 20,346,186	$ 21,330,189	$ 16,227,230	(5,102,959)
TOTAL AVAILABLE			**$ 128,439,536**	**$ 138,609,110**	**$ 137,703,212**	**$ 134,039,502**	**$ 130,248,724**	**$ (3,790,777)**
TOTAL EXPENDITURES			$ 108,979,173	$ 118,262,924	$ 116,373,024	$ 117,812,272	$ 123,412,598	$ 5,600,325.86
PROJECTED ENDING FUND BALANCE			$ 19,460,363	$ 20,346,186	$ 21,330,189	$ 16,227,230	$ 6,836,127	(9,391,103)
FUND BALANCE AS % OF REVENUE			17.17%	17.12%	18.21%	14.42%	6.00%	-8.42%

Independent School District No. 52
Midwest City - Del City Public Schools
Co-Op Technology Center Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
032	1130	In Lieu of Taxes	$ -	$ 3,862,299	$ 4,347,736	$ 4,485,768	$ 4,000,000	$ (485,768)
032	1212	Adult Education Short-Term	137	-	550	500	-	(500)
032	1310	Interest Earnings	401,610	609,120	652,375	520,000	400,000	(120,000)
032	1440	Sale of Equipment	2,000	-	-	-	-	-
032	1590	Refunds & Reimbursements	1,948	3,547	1,468	-	-	-
112	1610	City of Midwest Grant	-	-	-	-	-	-
220	1610	Aeronautics Grant	-	-	-	-	-	-
032	1650	District Contracts	3,828,445	-	-	-	-	-
276	1650	District Contracts - Tinker Tech	1,198,273	1,220,581	1,109,995	1,138,101	900,000	(238,101)
032	1680	Refund of Prior Year Expenditures	130	1,022	-	1,960	-	(1,960)
032/064/143	1690	Miscellaneous Local Revenue	234,661	438,545	245,416	447,635	385,000	(62,635)
SUBTOTAL LOCAL			$ 5,667,204	$ 6,135,114	$ 6,357,540	$ 6,593,965	$ 5,685,000	$ (908,965)
STATE								
334/335	3250	Flexible Benefits Allowance	$ 341,043	$ 413,941	$ 395,437	$ 433,944	$ 433,944	$ -
000	3690	Misc State Revenue	-	-	49,765	1,284	-	(1,284)
413	3813	MDTC Formula Operations - One Time	-	-	665,000			-
419/433/441	3819	MDTC Formula Operations	1,270,866	1,546,789	1,546,789	1,722,431	1,596,789	(125,642)
478	3820	OTEG	-	-	-	3,013	-	(3,013)
433	3833	Existing Industries Training	38,527	40,422	55,359	60,238	60,238	-
434	3834	TIPS	-	186,786	42,703	-	-	-
444	3844	Firefighter Training	1,941	-	-	-	-	-
000	3846	Mentor Teacher Institute	1,000	-	1,400	-	-	-
448	3848	Safety Training	-	-	-	6,225	-	(6,225)
463	3852	TANF State	-	-	-	4,000	20,000	16,000
485	3856	Dropout Recovery (SWAPS)	132,288	142,972	138,803	152,212	140,000	(12,212)
464	3864	Teacher Mentor/Staff Development	-	1,200	-	-	-	-
469	3892	Equipment Grant	-	108,584	49,930	150,000	50,000	(100,000)
SUBTOTAL STATE			$ 1,785,665	$ 2,440,694	$ 2,945,186	$ 2,533,347	$ 2,300,971	$ (232,376)
776/778	4689	Tinker Skills/Dept. of Commerce	$ -	$ -	$ -	$ -	$ -	$ -
414	4814	ARPA - Nursing Grant	-	-	192,196	65,583	-	(65,583)
415	4815	CARES Act Grant	-	-	-	-	-	-
416	4816	ESSER II	36,503	-	-	-	-	-
417	4817	ARPA	116,921	-	-	-	-	-
421/424/429	4821	Carl Perkins	133,625	145,187	206,987	149,251	170,000	20,749
452	4852	TANF Federal	122,137	58,812	30,844	127,438	250,000	122,562
SUBTOTAL FEDERAL			$ 409,186	$ 203,999	$ 430,028	$ 342,272	$ 420,000	$ 77,728
TOTAL REVENUE			**$ 7,862,055**	**$ 8,779,807**	**$ 9,732,753**	**$ 9,469,584**	**$ 8,405,971**	**$ (1,063,613)**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
032	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
032	5600	Correcting Entry	30	-	135	1,005.37	-	(1,005)
032	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
032	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 29.73	$ -	$ 135.04	$ 1,005.37	$ -	$ (1,005)
GRAND TOTAL REVENUE			**$ 7,862,085**	**$ 8,779,807**	**$ 9,732,888**	**$ 9,470,589**	**$ 8,405,971**	**$ (1,064,618)**
PLUS: BEGINNING FUND BALANCE			$ 8,699,466	$ 9,041,889	$ 9,187,183	$ 11,122,911	$ 11,152,457	29,546
TOTAL AVAILABLE			**$ 16,561,551**	**$ 17,821,696**	**$ 18,920,071**	**$ 20,593,500**	**$ 19,558,428**	**$ (1,035,073)**
TOTAL EXPENDITURES			**$ 7,519,662**	**$ 8,634,513**	**$ 7,797,160**	**$ 9,441,044**	**$ 9,749,651**	**$ 308,607**
PROJECTED ENDING FUND BALANCE			$ 9,041,889	$ 9,187,183	$ 11,122,911	$ 11,152,457	$ 9,808,777	(1,343,680)
FUND BALANCE AS % OF REVENUE			115.01%	104.64%	114.28%	117.77%	116.69%	-1.08%

Independent School District No. 52

Midwest City - Del City Public Schools

Building Fund

Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 3,135,732	$ 3,282,889	$ 3,487,076	$ 3,701,215	$ 3,801,148	$ 99,933
000	1120	Prior Years Ad Valorem	113,043	84,664	125,302	93,287	70,000	(23,287)
000	1130	Revenue In Lieu of Taxes	225	243	260	243	250	7
000	1351	Interest on Taxes	-	-	-	-	-	-
000	1390	Earn on Investments	-	-	-	-	-	-
000	1430	Sale of Buildings	767,050	-	8,000	16,250	-	(16,250)
000	1440	Sale of Equipment			11,500	9,600	6,000	(3,600)
000	1590	Reimbursement	-	350	622	1,790	950	(840)
000	1680	Refund Prior Year	-	193	1,019	-	-	-
SUBTOTAL LOCAL			$ 4,016,051	$ 3,368,338	$ 3,633,779	$ 3,822,385	$ 3,878,348	$ 55,963
INTERMEDIATE								
000	2900	Other Intermediate	$ -	$ -	$ -	$ -	$ -	$ -
SUBTOTAL INTERMEDIATE			$ -	$ -	$ -	$ -	$ -	$ -
STATE								
000	3190	Other Dedicated Revenue	$ 685	$ 273	$ 120	$ 344	$ -	$ (344)
318	3435	Redbud Building Equity	715,439.12	2,735,461	2,702,916	2,702,916	2,000,000	(702,916)
000	3690	DEQ Water Testing	-	-	-	5,487.12	-	(5,487)
SUBTOTAL STATE			$ 716,124	$ 2,735,734	$ 2,703,036	$ 2,708,747	$ 2,000,000	$ (708,747)
591	4130	Impact Aid	$ 520,509	$ 256,092	$ 88,156	$ 128,790	$ 80,000	$ (48,790)
SUBTOTAL FEDERAL			$ 520,509	$ 256,092	$ 88,156	$ 128,790	$ 80,000	$ (48,790)
TOTAL REVENUE			**$ 5,252,684**	**$ 6,360,165**	**$ 6,424,971**	**$ 6,659,922**	**$ 5,958,348**	**$ (701,574)**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5600	Correcting Entry	$ -	$ -	$ -	$ 2,122	$ -	$ (2,122)
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ 2,122	$ -	$ (2,122)
GRAND TOTAL REVENUE			**$ 5,252,684**	**$ 6,360,165**	**$ 6,424,971**	**$ 6,662,043**	**$ 5,958,348**	**$ (703,696)**
PLUS: BEGINNING FUND BALANCE			5,094,853	6,402,348	8,993,930	9,642,524	8,928,429	(714,095)
TOTAL AVAILABLE			**$ 10,347,536**	**$ 12,762,513**	**$ 15,418,901**	**$ 16,304,567**	**$ 14,886,776**	**$ (1,417,791)**
TOTAL EXPENDITURES			$ 3,945,188	$ 3,768,583	$ 5,776,378	$ 7,376,139	$ 8,885,618	$ 1,509,479.42
PROJECTED ENDING FUND BALANCE			6,402,348	8,993,930	9,642,524	8,928,429	6,001,158	(2,927,270)
FUND BALANCE AS % OF REVENUE			121.89%	141.41%	150.08%	134.06%	100.72%	-33.34%

Independent School District No. 52
Midwest City - Del City Public Schools
Child Nutrition Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1310	Interest Earnings	$ 152,013	$ 240,544	$ 264,866	$ 205,827	$ 200,000	$ (5,827)
000	1590	Refunds and Reimbursements	-	-	-	-	-	-
000	1680	Prior Year Refunds	-	-	-	-	-	-
000	1710	Student Lunches	793,742	604,178	89,766	96,568	90,000	(6,568)
000	1720	Alacarte Food/Beverage Only	24,457	15,680	26,925	26,916	25,000	(1,916)
000	1730	Adult Meals	33,238	27,131	10,105	7,040	10,000	2,960
000	1760	Contract Lunches	-	-	1,289	-	-	-
000	1790	Miscellaneous	17,376	33,406	29,733	46,440	25,000	(21,440)
000	1794	Commodity Rebate	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 1,020,827	$ 920,939	$ 422,683	$ 382,790	$ 350,000	$ (32,790)
STATE								
332/335	3250	Flexible Benefit Allowance	$ 346,253	$ 367,002	$ 405,161	$ 427,514	$ 427,514	$ -
385	3720	State Matching	51,728	49,149	49,378	54,455	49,000	(5,455)
SUBTOTAL STATE			$ 397,981	$ 416,151	$ 454,538	$ 481,969	$ 476,514	$ (5,455)
FEDERAL								
762	4705	Emergency Operational Reimb	$ 329,203	$ 297,303	$ -	$ -	$ -	$ -
757	4707	Local Food Grant	-	4,714	22,217	25,000	25,000	-
760	4706	Emergency P-EBT Funds	5,950	-	-	-	-	-
763	4710	Lunches	3,296,000	3,377,955	4,411,344	4,792,214	4,500,000	(292,214)
764	4720	Breakfasts	926,971	1,033,811	1,273,227	1,408,409	1,250,000	(158,409)
776	4740	Summer Food Service Program	211	43,524	12,021	15,694	13,000	(2,694)
768	4760	Fresh Fruits & Vegs	-	-	-	-	-	-
767	4770	Professional Development	-	-	-	-	-	-
791	4780	CN Equipment Grant	-	-	-	-	-	-
SUBTOTAL FEDERAL			$ 4,558,335	$ 4,757,307	$ 5,718,809	$ 6,241,317	$ 5,788,000	$ (453,317)
TOTAL REVENUE			**$ 5,977,143**	**$ 6,094,396**	**$ 6,596,031**	**$ 7,106,077**	**$ 6,614,514**	**(491,563)**
OTHER FINANCING SOURCES (NON REVENUE RECEIPTS)								
000	5120	Cash or Change	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
000	5160	Activity Fund Reimbursements	-	-	-	-	-	-
000	5190	Misc Revenue Transferred	-	-	-	-	-	-
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
GRAND TOTAL REVENUE			**$ 5,980,118**	**$ 6,097,371**	**$ 6,599,006**	**$ 7,109,052**	**$ 6,617,489**	**$ (491,563)**
PLUS: BEGINNING FUND BALANCE			$ 3,007,704	$ 3,489,688	$ 3,831,147	$ 4,710,763	$ 4,441,710	(269,053)
TOTAL AVAILABLE			**$ 8,987,821**	**$ 9,587,060**	**$ 10,430,153**	**$ 11,819,814**	**$ 11,059,199**	**$ (760,616)**
TOTAL EXPENDITURES			$ 5,498,133	$ 5,755,912	$ 5,719,390	$ 7,378,104	$ 7,917,009	$ 538,904
PROJECTED ENDING FUND BALANCE			3,489,688	3,831,147	4,710,763	4,441,710	3,142,190	(1,299,520)
FUND BALANCE AS % OF REVENUE			58.38%	62.86%	71.42%	62.51%	47.50%	-15.00%

Independent School District No. 52
Midwest City - Del City Public Schools
Technology Center Building Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1130	Revenue In Lieu of Taxes	$ -	$ 2,025,120	$ 2,277,608	$ 2,349,712	$ 2,000,000	$ (349,712)
000	1510	Insurance loss Recovery	-	10,946	38,786	-	-	-
000/105	1590	Reimbursement	-	-	-	-	-	-
000	1610	Contribution/Donation-Private Source	-	-	-	-	-	-
000/032	1650	District Contracts (Rose State)	2,005,190	-	-	-	-	-
SUBTOTAL LOCAL			$ 2,005,190	$ 2,036,066	$ 2,316,394	$ 2,349,712	$ 2,000,000	$ (349,712)
TOTAL REVENUE			**$ 2,005,190**	**$ 2,036,066**	**$ 2,316,394**	**$ 2,349,712**	**$ 2,000,000**	**$ (349,712)**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 2,005,190**	**$ 2,036,066**	**$ 2,316,394**	**$ 2,349,712**	**$ 2,000,000**	**$ (349,712)**
PLUS: BEGINNING FUND BALANCE			8,937,225	10,291,725	11,780,377	13,189,117	15,226,125	2,037,008
TOTAL AVAILABLE			**$ 10,942,415**	**$ 12,327,791**	**$ 14,096,771**	**$ 15,538,828**	**$ 17,226,125**	**$ 1,687,296**
TOTAL EXPENDITURES			$ 650,690	$ 547,414	$ 907,654	$ 312,704	$ 3,000,000	$ 2,687,296
PROJECTED ENDING FUND BALANCE			10,291,725	11,780,377	13,189,117	15,226,125	14,226,125	(1,000,000)
FUND BALANCE AS % OF REVENUE			513.25%	578.59%	569.38%	648.00%	711.31%	63.31%

Independent School District No. 52
Midwest City - Del City Public Schools
Sinking Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 14,750,917	$ 16,594,929	$ 21,309,516	$ 21,150,827	$ 21,980,229	$ 829,403
000	1120	Prior Years Ad Valorem	605,711	419,378	631,819	536,458	350,000	(186,458)
000	1130	Revenue In Lieu of Taxes	1,203	1,143	1,315	1,486	1,486	-
000	1340	Accrued Interest on Bonds	14,322	39,500	13,286	14,661	-	(14,661)
000	1351	Interest on Protested Taxes	-	-	-	-	-	-
000	1680	Refund-Prior Year Expenditures	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 15,372,152	$ 17,054,951	$ 21,955,936	$ 21,703,432	$ 22,331,716	$ 628,283
STATE								
000	3190	Other Dedicated Revenue	$ 3,720	$ 1,380	$ 671	$ 1,959	$ 1,000	$ (959)
000	3620	State Land Reimbursement	-	-	-	-	-	-
SUBTOTAL STATE			$ 3,720	$ 1,380	$ 671	$ 1,959	$ 1,000	$ (959)
TOTAL REVENUE			**$ 15,375,872**	**$ 17,056,331**	**$ 21,956,607**	**$ 21,705,392**	**$ 22,332,716**	**$ 627,324**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5111	Premium on Bonds Sold	$ 682,166	$ 614,958	$ 296,941	$ 217,166	$ -	$ (217,166)
000	5112	Proceeds from Bond Sales	-	-	-	-	-	-
000	5190	Misc Revenue - Transferred	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 682,166	$ 614,958	$ 296,941	$ 217,166	$ -	$ (217,166)
GRAND TOTAL REVENUE			**$ 16,058,038**	**$ 17,671,289**	**$ 22,253,548**	**$ 21,922,558**	**$ 22,332,716**	**$ 410,158**
PLUS: BEGINNING FUND BALANCE			8,320,736	4,459,624	1,410,860	3,910,878	7,833,435	3,922,558
TOTAL AVAILABLE			**$ 24,378,774**	**$ 22,130,912**	**$ 23,664,408**	**$ 25,833,435**	**$ 30,166,151**	**$ 4,332,716**
TOTAL EXPENDITURES			$ 19,919,150	$ 20,720,053	$ 19,753,530	$ 18,000,000	$ 18,000,000	$ -
PROJECTED ENDING FUND BALANCE			4,459,624	1,410,860	3,910,878	7,833,435	12,166,151	4,332,716
FUND BALANCE AS % OF REVENUE			29.00%	8.27%	17.81%	36.09%	54.48%	18.39%

Section 2

Identify the intended use of the funds and explain how the requested materials will support the district's instructional program or learning goals.

Course	Course Code	Justification	OSDE Response
		We are not using textbook funds for additional materials. We will be using the funds for certified teachers' salaries in accordance with 70 OS Section 16-114a. In 2017, Mid-Del passed a bond package that allocated bond funds in the amount of $9,000,000.00 for textbooks, library books, and instructional materials for ten years.	

Section 3: Current Adoption Materials

Identify the materials the school district uses for the **current adoption cycle subject area**. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
000645	1451	K-20 CENTER MIND YOUR OWN BUDGET	2026	
000645	1451	TINKER FEDERAL CREDIT UNION PFL PORTAL	2026	

Section 4: Current Adoption Cycle Materials

Please describe how your district will assess the effectiveness of the textbook implementation plan for staff and students. Include metrics such as TLE data, graduation rates, and student performance indicators.

We will continue to assess class size numbers and compare those results with and without the waiver to justify the use of funds to supplement teachers' salaries.

Section 5: Prior Waivers and Impacts

1. **Has your district previously received this type of waiver?**

   ■ Yes ☐ No

2. **If yes, describe the educational impact of the waiver, including its effect on student performance and implementation across district sites.**

Yes, we have been awarded the waiver for the past eight years and continued approval would allow the district to use the voter-approved bond funds for textbooks and redirect the state-appropriated textbook funds towards certified teachers' salaries, which is a direct benefit to students and patrons by keeping class sizes as small as possible.

LINDEL FIELDS
STATE SUPERINTENDENT *of* PUBLIC INSTRUCTION
OKLAHOMA STATE DEPARTMENT *of* EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: Lindel Fields

DATE: October 22, 2026

SUBJECT: Exceptions to the State Board of Education Regulations Concerning Teacher Certification as Presented by the Teacher Certification Section

The Teacher Certification Section presents these exceptions to the State Board of Education. These requests are based on district need.

State Board of Education authority to grant exceptions to the requirements for licensure/certification is provided by 70 O.S. § 6-187.

js

Attachments

2500 NORTH LINCOLN BOULEVARD, OKLAHOMA CITY, OK 73105-4599
PHONE: (405) 521-4885 • OKLAHOMA.GOV/EDUCATION • LINDEL.FIELDS @SDE.OK.GOV

STATE BOARD OF EDUCATION MEETING

Thursday, October 22, 2026

70 O.S. § 6-187

Nothing in the Oklahoma Teacher Preparation Act shall restrict the right of the State Board of Education to issue an emergency or provisional certificate, as needed. Provided, however, prior to the issuance of an emergency certificate, the district shall document substantial efforts to employ a teacher who holds a provisional or standard certificate or who is licensed in the teaching profession. In the event a district is unable to hire an individual meeting this criteria, the district shall document efforts to employ an individual with a provisional or standard certificate or with a license in another curricular aea with academic preparation in the field of need. Only after these alternatives have been exhausted shall the district be allowed to employ an individual meeting minimum standards as established by the State Board of Education for the issuance of emergency certificates.

Name of Applicant	Area Requested	Degree	Requesting District
Rachel Owen	EARLY CHILDHOOD	Bachelor's Degree - Management	ACHILLE
Madlilyn Verde	EARLY CHILDHOOD	Bachelor's Degree - Biology	ACHILLE
Coby Simon	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Kinesiology	ADA
Benjamin Farrell	US HISTORY/OK HISTORY/GOVERNME NT/ECONOMICS	Bachelor's Degree - Kinesiology	ALTUS
Savanah Mead	ELEMENTARY EDUCATION	Bachelor's Degree - Psychology	ALTUS
Sarah Stafford	SCHOOL COUNSELOR	Bachelor's Degree - Mathematics Education	ALTUS
Kc Weldon	ELEMENTARY EDUCATION	Bachelor's Degree - Political Science	ALTUS
Draven Ybarra	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Health & Physical Education	ALTUS
Savannah Crittendon	ELEMENTARY EDUCATION	Bachelor's Degree - Management	ARDMORE
Shelbie Orso	ELEMENTARY EDUCATION	Bachelor's Degree - Sport Management	ARDMORE
Jena Burcham (1)	SCHOOL COUNSELOR	Bachelor's Degree - Elementary Education	ARNETT
Kylee Autaubo	US HISTORY/OK HISTORY/GOVERNME NT/ECONOMICS	Bachelor's Degree - American Indian Studies	BARTLESVILLE
ASHLEY SILVERS	ART	Bachelor's Degree - Agriculture Education	BARTLESVILLE

Name of Applicant	Area Requested	Degree	Requesting District
Jennifer Foutch	WORLD HISTORY/GEOGRAPHY	Bachelor's Degree - Business Information Technology	BETHEL
Kenny Mcgough (1)	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - Health & Physical Education	BETHEL
Ashten Wheeler	BIOLOGICAL SCIENCES, PHYSICAL SCIENCE	Bachelor's Degree - Health Information Management	BINGER-ONEY
Jared Strange	ELEMENTARY EDUCATION	Bachelor's Degree - Mathematics	BISHOP
Jasmine Hash (2)	ELEMENTARY EDUCATION	Bachelor's Degree - Elementary Education	BIXBY
Raigan Lane	MID-LEVEL SCIENCE	Bachelor's Degree - Kinesiology	BIXBY
KAELIN MITCHELL	ELEMENTARY EDUCATION	Bachelor's Degree - Psychology, Criminology,Master's Degree - Forensic Science	BIXBY
Jack Mueller	ADVANCED MATHEMATICS	Bachelor's Degree - Economics	BIXBY
Emmaleigh Scism	MID-LEVEL SCIENCE	Bachelor's Degree - Animal Science	BLACKWELL
Ericka Lewallen	ELEMENTARY EDUCATION	Bachelor's Degree - Interdisciplinary Studies	BLAIR
Stacy McIntyre (4)	EARLY CHILDHOOD	Bachelor's Degree - Early Childhood Education	BOSWELL
Josi Morquecho (1)	ELEMENTARY EDUCATION	Bachelor's Degree - Health and Human Performance	BRISTOW
Erika Hobson	MID-LEVEL SCIENCE	Bachelor's Degree - Athletic Training	BROKEN ARROW
Aubreigh Lambert	SCHOOL COUNSELOR	Bachelor's Degree - Athletic Training	BROKEN ARROW
Glynnis Pyle	SCHOOL COUNSELOR	Bachelor's Degree - Child and Family Studies,Master's Degree - Social Work	BROKEN ARROW
Julie Wakley	MID-LEVEL SCIENCE	Bachelor's Degree - Physical Education	BROKEN ARROW
Taylor Williams	INTERMEDIATE MATHEMATICS	Bachelor's Degree - Elementary Education	BROKEN ARROW
ANDREA ALLEN	MID-LEVEL ENGLISH	Bachelor's Degree - Liberal Arts/Studies	BROKEN BOW
Charles Atteberry (2)	MID-LEVEL SOCIAL STUDIES	Bachelor's Degree - Occupational Health and Safety	BROKEN BOW
Bree' Ann French	EARLY CHILDHOOD	Bachelor's Degree - Early Intervention & Child Dev	BROKEN BOW
Mila Haynes	EARLY CHILDHOOD	Bachelor's Degree - Psychology	BROKEN BOW
Tanner Knight	PHYSICAL EDUCATION/HEALTH/SAFETY	Bachelor's Degree - Sports and Exercise Science	CANTON
LACEY ABBOTT	EARLY CHILDHOOD	Bachelor's Degree - Early Childhood Education	CARNEGIE
Whitney Messer	ELEMENTARY EDUCATION	Bachelor's Degree - Health Care Administrator	CHANDLER
Wyatt Sheets	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - Agribusiness	CHANDLER

Name of Applicant	Area Requested	Degree	Requesting District
William King (1)	INSTRUMENTAL/GENERAL MUSIC	Bachelor's Degree - Music	CHELSEA
Kaylin Delisle	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - General Studies	CHISHOLM
Marty Brown	ENGLISH	Bachelor's Degree - Psychology	CHOCTAW-NICOMA PARK
Terence Carter (9)	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - General Studies	CHOCTAW-NICOMA PARK
Joshua Copeland	MID-LEVEL SCIENCE	Bachelor's Degree - Anthropology	CHOCTAW-NICOMA PARK
Kaitlyn Corn	MID-LEVEL MATH FOR HIGH SCHOOL CREDIT	Bachelor's Degree - Early Childhood Education	CHOCTAW-NICOMA PARK
Brittany Filson (2)	SCHOOL COUNSELOR	Bachelor's Degree - Elementary Education,Master's Degree - Education Leadership	CHOCTAW-NICOMA PARK
Jasmine Krumme	ELEMENTARY EDUCATION	Bachelor's Degree - General Studies	CHOCTAW-NICOMA PARK
Jessica Loudon	ELEMENTARY EDUCATION	Bachelor's Degree - Interdisciplinary Studies	CHOCTAW-NICOMA PARK
Laura Mann (2)	ELEMENTARY EDUCATION	Bachelor's Degree - Psychology,Master's Degree - Marriage and Family Therapy	CHOCTAW-NICOMA PARK
Sierra Posada (4)	SPEECH/DRAMA/DEBATE	Bachelor's Degree - Theater Arts	CHOCTAW-NICOMA PARK
Gina Griffin	SPANISH	Bachelor's Degree - Broadcasting	CLAREMORE
Cynthia Fariss	EARLY CHILDHOOD	Bachelor's Degree,Master's Degree	COLCORD
Hunter Campbell (1)	ELEMENTARY EDUCATION, PHYSICAL EDUCATION/HEALTH/SAFETY	Bachelor's Degree - Liberal Arts/Studies	COLEMAN
Shayson Hodges	ELEMENTARY EDUCATION	Bachelor's Degree - Theater Arts	COMANCHE
Jace Pratt (2)	COMPUTER SCIENCE, PHYSICAL EDUCATION/HEALTH/SAFETY	Bachelor's Degree - General Studies,Master's Degree - Instructional Leadership	COMMERCE
Lauren Talbott	ELEMENTARY EDUCATION	Bachelor's Degree - Elementary Education	COWETA
Derek Perkins	BIOLOGICAL SCIENCES	Bachelor's Degree - Biology	CROOKED OAK
Maurice Wright (1)	MID-LEVEL SOCIAL STUDIES, COMPUTER SCIENCE	Bachelor's Degree - Health and Exercise Science	CROOKED OAK
Mark Cruz	SCHOOL COUNSELOR	Bachelor's Degree - Elementary Education,Master's Degree - Divinity	CROSSOVER PREPARATORY ACADEMY
Andrea Raper (1)	SCHOOL COUNSELOR	Bachelor's Degree - Elementary Education,Master's Degree - Education Leadership	DAVIS

Name of Applicant	Area Requested	Degree	Requesting District
Cameron Kuhns	PHYSICAL SCIENCE	Bachelor's Degree - Business	DEWEY
Jane Lund	EARLY CHILDHOOD	Bachelor's Degree - Liberal Arts/Studies	DIBBLE
Gayla Temple (1)	EARLY CHILDHOOD	Bachelor's Degree - Family Relations and Child Development	DIBBLE
Tricia Brown (2)	SCHOOL COUNSELOR	Bachelor's Degree - Elementary Education,Master's Degree - Education Leadership	DICKSON
Kimberly McLemore	EARLY CHILDHOOD	Bachelor's Degree - Organizational Leadership	DICKSON
Whitney Peck	PSYCHOLOGY/SOCIOLOGY	Bachelor's Degree - Psychology	DUNCAN
Trevor Golden	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - Health and Human Performance	DURANT
Madison Jones	PHYSICAL EDUCATION/HEALTH/SAFETY	Bachelor's Degree - Kinesiology	DURANT
Aaron McCollough	INTERMEDIATE MATHEMATICS	Bachelor's Degree - Educational Studies	DURANT
Callie McCollough	ELEMENTARY EDUCATION	Bachelor's Degree - Early Intervention & Child Dev	DURANT
Terry Cuthbertson	PHYSICAL EDUCATION/HEALTH/SAFETY	Bachelor's Degree - Organizational Leadership	EDMOND
KAETLYN DICKSON	EARLY CHILDHOOD	Bachelor's Degree - General Studies	EDMOND
Bailey Harris	ELEMENTARY EDUCATION	Bachelor's Degree - General Studies	EDMOND
Jack McCollom	MID-LEVEL SCIENCE	Bachelor's Degree - Exercise and Sports Science	EDMOND
Hannah Rotelli	EARLY CHILDHOOD	Bachelor's Degree - Secondary Education, Social Studies	EDMOND
Kasey Ledford	EARLY CHILDHOOD	Bachelor's Degree - Pastoral Christian Ministry,Bachelor's Degree - Pastoral Christian Ministry, Youth Ministry	EL RENO
Robert Beene	AGRICULTURAL EDUCATION	Bachelor's Degree - Conservation/Wildlife	ELK CITY
Brittney Allen	EARLY CHILDHOOD	Bachelor's Degree - Broadcasting, Journalism	EUFAULA
Mackenzie Donihoo	WORLD HISTORY/GEOGRAPHY	Bachelor's Degree - Sociology	EUFAULA
Western Mussett (2)	MID-LEVEL SCIENCE, MID-LEVEL SOCIAL STUDIES	Bachelor's Degree - Business Administration, Management	FOREST GROVE
Tristen Beard	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - Recreation Management	FORT TOWSON
Seth Crowder (2)	PHYSICAL EDUCATION/HEALTH/SAFETY	Bachelor's Degree - Communications	FRIEND
Bradley Reeves	BUSINESS EDUCATION	Bachelor's Degree - Management	GLENCOE

Name of Applicant	Area Requested	Degree	Requesting District
Erika Hall	ELEMENTARY EDUCATION	Bachelor's Degree - Business Administration	GRAND VIEW
Claudia Leon-Valles	EARLY CHILDHOOD	Bachelor's Degree - Psychology	GROVE
JONATHAN APPLEBURY	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - Health & Physical Education	GUYMON
Cruz Selina Gaucin-Mendoza (1)	SPANISH	Bachelor's Degree - Business Administration	GUYMON
Jonathan Mendoza	ELEMENTARY EDUCATION	Bachelor's Degree - English Education	GUYMON
Scott Perry	ENGLISH	Bachelor's Degree - English Education	GUYMON
Dawson Whitewater	PHYSICAL EDUCATION/HEALTH/SAFETY	Bachelor's Degree - University Studies	GUYMON
Randi Baker	ELEMENTARY EDUCATION	Master's Degree - Business Administration	HARRAH
Juan Gomez (4)	BUSINESS EDUCATION	Bachelor's Degree - Interdisciplinary Studies,Master's Degree - Teaching	HARRAH
Shelby Goddard	ELEMENTARY EDUCATION	Bachelor's Degree - Psychology	HARTSHORNE
Mackenzie Holt	EARLY CHILDHOOD	Bachelor's Degree - Early Intervention & Child Dev,Master's Degree - Early Intervention & Child Dev	HARTSHORNE
Landrey Howard	ELEMENTARY EDUCATION	Bachelor's Degree - Liberal & Applied Studies	HARTSHORNE
Murphy Peterson	MID-LEVEL ENGLISH	Bachelor's Degree - Interdisciplinary Studies	HARTSHORNE
MELODY HARRISON (1)	MID-LEVEL ENGLISH	Bachelor's Degree - Business Administration	HASKELL
Summer Jones (2)	ELEMENTARY EDUCATION	Bachelor's Degree - General Studies	HASKELL
Karissa Satterfield (1)	SCHOOL COUNSELOR	Bachelor's Degree - Animal Science	HASKELL
Kortnie Aytes	ELEMENTARY EDUCATION	Bachelor's Degree - Elementary Education	HINTON
James Ferguson	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - History	HINTON
Carissa Wernet	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - History	HINTON
Baylee Hall (2)	PHYSICAL EDUCATION/HEALTH/SAFETY	Bachelor's Degree - Health and Human Performance	HULBERT
Nikki Murray	MID-LEVEL SCIENCE	Bachelor's Degree - Health and Human Performance,Master's Degree - Health	HULBERT
Garrett Hinesley	PHYSICAL EDUCATION/HEALTH/SAFETY	Bachelor's Degree - Health and Exercise Science	JENKS
Bo Odom	MID-LEVEL SOCIAL STUDIES	Bachelor's Degree - Health and Human Performance	JONES

Name of Applicant	Area Requested	Degree	Requesting District
Christina Ross	ENGLISH	Bachelor's Degree - Psychology, Philosophy,Master's Degree - Social Work	JONES
Melody Wilfong	ART	Bachelor's Degree - Organizational Leadership	KINGFISHER
Ellie Barnes	INTERMEDIATE MATHEMATICS	Bachelor's Degree - Applied Behavioral Studies	LANE
Mallory Crews	MID-LEVEL ENGLISH	Bachelor's Degree - Applied Behavioral Studies	LANE
April Eaves	EARLY CHILDHOOD	Bachelor's Degree - Education , Early Childhood Education	LANE
TIERA ACREE	SPEECH/DRAMA/DEBATE	Bachelor's Degree - Graphic Art	LAWTON
Abbigail Bucher	ELEMENTARY EDUCATION	Bachelor's Degree - Political Science	LAWTON
Shari Clarke	ELEMENTARY EDUCATION	Bachelor's Degree - Interdisciplinary Studies	LAWTON
JASON GARDNER	SCHOOL COUNSELOR	Master's Degree - Social Work	LAWTON
Elizabeth Herringshaw (1)	ELEMENTARY EDUCATION	Bachelor's Degree - Interdisciplinary Studies	LAWTON
ALISHA KELLOGG (2)	ELEMENTARY EDUCATION	Bachelor's Degree - Psychology	LAWTON
Susan Morren	VOCAL/GENERAL MUSIC	Bachelor's Degree - Art	LAWTON
ABBY NEWPORT	ELEMENTARY EDUCATION	Bachelor's Degree - Animal Science	LAWTON
ASHLEY POWELL	LIBRARY MEDIA SPECIALIST	Bachelor's Degree - English	LAWTON
MARIA ROQUE	ELEMENTARY EDUCATION	Bachelor's Degree - Elementary Education, Special Education	LAWTON
MaKenzie Schatz	EARLY CHILDHOOD	Bachelor's Degree - Criminal Justice	LAWTON
Victoria Spruill	ELEMENTARY EDUCATION	Bachelor's Degree - Theater Arts	LAWTON
Cheryl Walker	EARLY CHILDHOOD	Bachelor's Degree - Interdisciplinary Studies	LAWTON
Josie Gordon (1)	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Psychology	LIBERTY
Gracie Farve	PHYSICAL SCIENCE	Bachelor's Degree - Educational Studies	LONE GROVE
Kayla Jones	INTERMEDIATE MATHEMATICS	Bachelor's Degree - Elementary Education	MANGUM
Loren Snead	MID-LEVEL SOCIAL STUDIES	Bachelor's Degree - Health & Physical Education	MANGUM
Kori Kirkwood	EARLY CHILDHOOD	Bachelor's Degree - Elementary Education,Master's Degree - Reading	MAUD
Dionna Collins	BUSINESS EDUCATION	Bachelor's Degree - Sociology	MIDWEST CITY-DEL CITY
Kelsey Griggs	ELEMENTARY EDUCATION	Bachelor's Degree - Early Intervention & Child Dev	MIDWEST CITY-DEL CITY
Kacie Hames	ELEMENTARY EDUCATION	Bachelor's Degree - General Studies, Family Studies & Gerontology	MIDWEST CITY-DEL CITY

Name of Applicant	Area Requested	Degree	Requesting District
Kathryn Herron	EARLY CHILDHOOD	Bachelor's Degree - General Studies	MIDWEST CITY-DEL CITY
Ciara Hollins	EARLY CHILDHOOD	Bachelor's Degree - Community Health	MIDWEST CITY-DEL CITY
Denese Paxton-Herron	EARLY CHILDHOOD	Bachelor's Degree - General Studies	MIDWEST CITY-DEL CITY
Mackenzie Roy	ELEMENTARY EDUCATION	Bachelor's Degree - Interdisciplinary Studies	MIDWEST CITY-DEL CITY
Ryan Agyemang	ELEMENTARY EDUCATION	Bachelor's Degree - Health Science	MOORE
Stephanie Anderson	ELEMENTARY EDUCATION	Bachelor's Degree - Visual Arts	MOORE
Karen Donaldson	CAREER TECH BUSINESS	Bachelor's Degree - Health & Physical Education	MOORE
Anthony Greco	BUSINESS EDUCATION	Bachelor's Degree - Interdisciplinary Studies, Elementary Education	MOORE
Jonathan Jossell	WORLD HISTORY/GEOGRAPHY	Bachelor's Degree - Organizational Leadership	MOORE
Nathan Jossell	INTERMEDIATE MATHEMATICS	Bachelor's Degree - Business Administration	MOORE
Laura McNeill (1)	CAREER TECH BUSINESS	Bachelor's Degree - General Studies	MOORE
Roland Miller (2)	PSYCHOLOGY/SOCIOLOGY	Bachelor's Degree - Exercise/ Sports Science	MOORE
ACEELA SALIM	MID-LEVEL ENGLISH	Bachelor's Degree - English Education	MOORE
Kyle Richardson	MID-LEVEL SOCIAL STUDIES	Bachelor's Degree - Sport Management	MORRIS
Daylon Simpson	MID-LEVEL SOCIAL STUDIES	Bachelor's Degree - Marketing	MORRIS
Brayleigh Galloway	ART, MID-LEVEL MATH FOR HIGH SCHOOL CREDIT	Bachelor's Degree - Art	MORRISON
Marcheeta Hamilton	ELEMENTARY EDUCATION	Bachelor's Degree - Interdisciplinary Studies	MOSELEY
Paige Pulliam (1)	CHEMISTRY	Bachelor's Degree - Exercise/ Sports Science	MOUNDS
jacob daniel	SPEECH/DRAMA/DEBATE	Bachelor's Degree - Acting	MUSKOGEE
Makenzie Parent-Richards	INTERMEDIATE MATHEMATICS	Bachelor's Degree - Elementary Education	MUSTANG
Heidi Chancellor (1)	MID-LEVEL MATH FOR HIGH SCHOOL CREDIT	Bachelor's Degree - Early Childhood Education	NEWCASTLE
William Nickell	MID-LEVEL ENGLISH	Bachelor's Degree - Liberal & Applied Studies	NEWCASTLE
Na Chang	EARLY CHILDHOOD	Master's Degree - Early Childhood Education	NORMAN
Yoo-Jung Chang	INSTRUMENTAL/GENERAL MUSIC	Master's Degree - Music	NORMAN
Jordan Maroney	MID-LEVEL SCIENCE	Bachelor's Degree - Animal Science	NORMAN

Name of Applicant	Area Requested	Degree	Requesting District
Francis Masrabaye (1)	CAREER TECH BUSINESS	Bachelor's Degree - Civil Engineering, Architectural Engineering,Master's Degree - Civil Engineering, Architectural Engineering	NORMAN
McKenzie Smith	SCHOOL COUNSELOR	Bachelor's Degree - Psychology,Master's Degree - Mental Health Counseling	NORMAN
Lyla Baker	BUSINESS EDUCATION, CAREER TECH BUSINESS, COMPUTER SCIENCE, JOURNALISM, MARKETING EDUCATION, PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Elementary Education	NORTH ROCK CREEK
Cassidy Bradley	ELEMENTARY EDUCATION	Bachelor's Degree - Interdisciplinary Studies	NOWATA
Heather Brown (1)	EARLY CHILDHOOD	Bachelor's Degree - Agriculture Education	NOWATA
Betty Conger (1)	EARLY CHILDHOOD, ELEMENTARY EDUCATION	Bachelor's Degree - Psychological Services	NOWATA
AMANDA HOLLAND	EARLY CHILDHOOD	Bachelor's Degree - Early Intervention & Child Dev	NOWATA
Morgan Warren	CAREER TECH BUSINESS	Bachelor's Degree - Management	OAKS-MISSION
Heather Russell	ELEMENTARY EDUCATION	Bachelor's Degree - Early Childhood Education	OKARCHE
Destiney Bodine (2)	ADVANCED MATHEMATICS, INTERMEDIATE MATHEMATICS	Bachelor's Degree - Public Safety	OKLAHOMA CITY
Jessica Burden (2)	ELEMENTARY EDUCATION	Bachelor's Degree - Sociology, Psychology	OKLAHOMA CITY
Genetta Dewberry	EARLY CHILDHOOD	Bachelor's Degree - Health Management,Master's Degree - Human Resource Management,Master's Degree - Human Resource Management	OKLAHOMA CITY
Taylor Jones (3)	BIOLOGICAL SCIENCES, PHYSICAL SCIENCE	Bachelor's Degree - Marketing,Master's Degree - Business Administration	OKLAHOMA CITY
Lyric Love (1)	EARLY CHILDHOOD	Bachelor's Degree - General Studies	OKLAHOMA CITY
Nela Peoples	AGRICULTURAL EDUCATION	Bachelor's Degree - Plant & Soil Science	OKLAHOMA CITY
Deazhon Perkins	ENGLISH AS A SECOND LANGUAGE	Bachelor's Degree - Interdisciplinary Studies	OKLAHOMA CITY
Jasmine Robinson (1)	EARLY CHILDHOOD	Bachelor's Degree - Graphic Design	OKLAHOMA CITY

Name of Applicant	Area Requested	Degree	Requesting District
Phillip Sims (1)	BIOLOGICAL SCIENCES, CHEMISTRY, PHYSICAL SCIENCE, INTERMEDIATE MATHEMATICS, MID-LEVEL MATH FOR HIGH SCHOOL CREDIT	Bachelor's Degree - Life Sciences	OKLAHOMA CITY
Makenzie Stewart (2)	ELEMENTARY EDUCATION	Bachelor's Degree - Anthropology	OKLAHOMA CITY
Abigail Wackler (2)	MID-LEVEL SCIENCE	Bachelor's Degree - Psychology,Master's Degree - Psychology	OKLAHOMA CITY
Jolene Reed (2)	MID-LEVEL ENGLISH	Bachelor's Degree - American Sign Language,Master's Degree - American Sign Language, Education	OKLAHOMA SCHOOL FOR THE DEAF
Nicholas Villalobos	ART	Bachelor's Degree - Mass Communications	OOLOGAH-TALALA
Quintin Ludlow	INTERMEDIATE MATHEMATICS, MID-LEVEL SCIENCE	Bachelor's Degree - General Studies	PANOLA
Laurel Davis (3)	MID-LEVEL SOCIAL STUDIES	Bachelor's Degree - Psychology	PAWHUSKA
Audra Lee (1)	EARLY CHILDHOOD	Bachelor's Degree - Business Administration	PAWHUSKA
Kascen Humble	AGRICULTURAL EDUCATION	Bachelor's Degree - University Studies	PERKINS-TRYON
Leigha Layton	ELEMENTARY EDUCATION	Bachelor's Degree - Psychology	PERRY
Talon Cope	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Sport Management	PIEDMONT
Karen Johnson	MID-LEVEL MATH FOR HIGH SCHOOL CREDIT	Bachelor's Degree - Early Childhood Education,Master's Degree - College Student Personnel	PIEDMONT
Ryder Ramsey	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Physical Education	PIEDMONT
Betsy Roark	SCHOOL PSYCHOLOGIST	Bachelor's Degree - Psychology,Master's Degree - School Psychometry	PIEDMONT
Hydie Jones	EARLY CHILDHOOD	Bachelor's Degree - Interdisciplinary Studies	PIONEER
Danielle Brown	INTERMEDIATE MATHEMATICS	Bachelor's Degree - Mathematics	PLAINVIEW
Lilybet Harmon (1)	ELEMENTARY EDUCATION	Bachelor's Degree - Elementary Education	POCOLA
Arlene Arias	BIOLOGICAL SCIENCES	Bachelor's Degree - Respiratory Care	PONCA CITY
Corey Fincher	ENGLISH	Bachelor's Degree - General Studies	PONCA CITY
Kacie Grass	ENGLISH	Bachelor's Degree - Educational Studies	PONCA CITY
Caitlyn Slane	EARLY CHILDHOOD	Bachelor's Degree - Psychology	PONCA CITY

Name of Applicant	Area Requested	Degree	Requesting District
Samantha Prelle	EARLY CHILDHOOD, ELEMENTARY EDUCATION	Bachelor's Degree - Technology	PRAGUE
Megan Davis (3)	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Health and Human Performance	PRYOR
Emily McCollough	ELEMENTARY EDUCATION	Bachelor's Degree - Middle School Social Studies	PRYOR
Nathaniel Ratcliff	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Organizational Leadership	PRYOR
Jayce Stimson	WORLD HISTORY/GEOGRAPHY	Bachelor's Degree - General Studies	PRYOR
LILLIAN STUTZMAN (2)	ELEMENTARY EDUCATION	Bachelor's Degree - Elementary Education	PRYOR
Brandalyn Telemchuk (2)	ELEMENTARY EDUCATION	Bachelor's Degree - Early Childhood Education	PRYOR
Jessica Williams	ENGLISH	Bachelor's Degree - Elementary Education	PRYOR
Zainab Al Kasimly	ADVANCED MATHEMATICS	Bachelor's Degree - University Studies	PUTNAM CITY
jayden Mason	ELEMENTARY EDUCATION, EARLY CHILDHOOD	Bachelor's Degree - Business Administration	PUTNAM CITY
William Yount	WORLD HISTORY/GEOGRAPHY	Bachelor's Degree - Religous Studies	PUTNAM CITY
Lacy Masters	ELEMENTARY EDUCATION	Bachelor's Degree - General Studies	QUINTON
Joseph Peck	US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - Integrative Studies	RIPLEY
Crystal Cole (4)	BIOLOGICAL SCIENCES, PHYSICAL SCIENCE	Bachelor's Degree - Radiography	ROLAND
Tiffany Peters (1)	LIBRARY MEDIA SPECIALIST	Bachelor's Degree - Early Childhood Education,Master's Degree - Special Education	ROLAND
Brandy Reiss	ART	Bachelor's Degree - Business Administration,Master's Degree - Business Administration	SAND SPRINGS
Jessica Cahwee	BIOLOGICAL SCIENCES	Bachelor's Degree - University Studies	SAPULPA
Jennifer Garner	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Early Childhood Education,Master's Degree - Education Technology	SAPULPA
Ruby Miller	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Music Education	SAPULPA
Melissa Ward	EARLY CHILDHOOD	Bachelor's Degree - Early Childhood Education	SAPULPA
Todd Davis (1)	PHYSICAL SCIENCE	Bachelor's Degree - Political Science	SEMINOLE
MARISSA BECK	EARLY CHILDHOOD	Bachelor's Degree - Elementary Education	SEQUOYAH

Name of Applicant	Area Requested	Degree	Requesting District
Cydney Merritt	ELEMENTARY EDUCATION	Bachelor's Degree - Early Childhood Education	SHAWNEE
Mariah Swank	ELEMENTARY EDUCATION	Bachelor's Degree - Interdisciplinary Studies	SHAWNEE
Baylea Gastineau	ELEMENTARY EDUCATION	Bachelor's Degree - Education	SILO
Emily Payne	ELEMENTARY EDUCATION	Bachelor's Degree - Liberal & Applied Studies	SILO
ANDRUS RODRIGUEZ (1)	EARLY CHILDHOOD, ELEMENTARY EDUCATION	Bachelor's Degree - Special Education	SKIATOOK
Joshua Lang	MID-LEVEL SCIENCE	Bachelor's Degree - General Studies, Military History	SNYDER
Lindsey Sherle	EARLY CHILDHOOD	Bachelor's Degree - Interdisciplinary Studies, Elementary Education	SNYDER
Deontei Braggs (1)	MID-LEVEL SOCIAL STUDIES	Bachelor's Degree - Biochemistry, Molecular Biology,Master's Degree - Biology	SPIRO
Faith Funkhouser	ELEMENTARY EDUCATION	Bachelor's Degree - Psychology	SPRINGER
Lori Gibson	EARLY CHILDHOOD	Bachelor's Degree - General Studies	STIGLER
Cody Keith	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Spanish	STIGLER
Hailey Osmon	ELEMENTARY EDUCATION	Bachelor's Degree - Psychology	STIGLER
Eryn Denewellis (1)	ELEMENTARY EDUCATION	Bachelor's Degree - Mass Communications/Broadcasting	STILLWATER
Kelly Houston	ELEMENTARY EDUCATION	Bachelor's Degree - History	STILLWATER
Breanna Jansa	MID-LEVEL SCIENCE	Master's Degree - Educational Psychology	STILLWATER
Jennifer Neeley (1)	EARLY CHILDHOOD	Bachelor's Degree - Human Development and Family Science	STILLWATER
Gena Kirk (2)	CHEROKEE	Bachelor's Degree - Cherokee Cultural Studies	STILWELL
Adara McGee	ELEMENTARY EDUCATION, EARLY CHILDHOOD, PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - General Studies	STILWELL
Delvia Getman (5)	SCHOOL COUNSELOR	Bachelor's Degree - Business,Master's Degree - School Counseling	STRATFORD
Tabitha Bailey	ELEMENTARY EDUCATION	Bachelor's Degree - Organizational Leadership	TAHLEQUAH
Chelsie Mccarter (1)	EARLY CHILDHOOD	Bachelor's Degree - Criminal Justice	TAHLEQUAH
Natasha McIntosh (3)	SCHOOL COUNSELOR	Bachelor's Degree - Early Childhood Education	TAHLEQUAH
Haley James (2)	ELEMENTARY EDUCATION	Bachelor's Degree - Biological Sciences	TALIHINA

Name of Applicant	Area Requested	Degree	Requesting District
Ashlyn Robinson	ELEMENTARY EDUCATION	Bachelor's Degree - Liberal & Applied Studies	TISHOMINGO
Amy Arehart (1)	ELEMENTARY PRINCIPAL	Bachelor's Degree - Organizational Leadership,Master's Degree - English	TULSA
Ravene Bolden	SCHOOL COUNSELOR	Bachelor's Degree - Sociology,Master's Degree - Rehabilitation Counseling	TULSA
Tiffany Brown	EARLY CHILDHOOD	Bachelor's Degree - Marketing	TULSA
Juanita Buford (2)	ENGLISH AS A SECOND LANGUAGE	Bachelor's Degree - Speech	TULSA
Zoe Carmichael	EARLY CHILDHOOD	Bachelor's Degree - Agribusiness, Agriculture Communications	TULSA
Mary Carrizo-Faria	EARLY CHILDHOOD	Bachelor's Degree - Economics	TULSA
Lindsay Cope	ELEMENTARY EDUCATION	Master's Degree - Geology	TULSA
John Cox	ENGLISH AS A SECOND LANGUAGE	Bachelor's Degree - Russian	TULSA
Nicholas Decean	ENGLISH AS A SECOND LANGUAGE	Bachelor's Degree - Ministry,Master's Degree - Divinity	TULSA
IZABELLA DUNKELBERGER	EARLY CHILDHOOD	Bachelor's Degree - Psychology	TULSA
Eduardo Guerrero	SPANISH	Bachelor's Degree - Molecular Biology	TULSA
Sarah Hajdukovich	EARLY CHILDHOOD	Bachelor's Degree - Digital Art and Design, Cinema/Television	TULSA
CHADDRIC JACKSON (1)	BIOLOGICAL SCIENCES	Bachelor's Degree - Mass Communications	TULSA
Sarah Kemper (1)	EARLY CHILDHOOD	Bachelor's Degree - French,Juris Doctorate - Law	TULSA
JORDAN LYLES	ELEMENTARY EDUCATION, EARLY CHILDHOOD	Bachelor's Degree - Public Health, Community Health	TULSA
Ashley Marsh	ELEMENTARY EDUCATION	Bachelor's Degree - Art	TULSA
Wyvette Mayberry	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - General Studies	TULSA
Holly Mayhall	LIBRARY MEDIA SPECIALIST	Bachelor's Degree - English	TULSA
Janet Mcclure	EARLY CHILDHOOD	Bachelor's Degree - Psychology	TULSA
Alison Mckee	ELEMENTARY EDUCATION	Bachelor's Degree - History	TULSA
Rasha McKnight (2)	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Media Studies	TULSA
Hansel Salas-Urdaneta	ELEMENTARY EDUCATION	Bachelor's Degree - Mechanical Engineering	TULSA
Tianhui Wang	EARLY CHILDHOOD	Bachelor's Degree - Music	TULSA
Sharon Williams	SCHOOL COUNSELOR	Bachelor's Degree - General Studies	TULSA

Name of Applicant	Area Requested	Degree	Requesting District
Mary Yirsa	LIBRARY MEDIA SPECIALIST	Bachelor's Degree,Master's Degree - School Administration	TULSA
Bentley Bills	BUSINESS EDUCATION	Bachelor's Degree - Occupational Health and Safety	TUPELO
Kayley Ybarra	SCHOOL COUNSELOR	Bachelor's Degree - Human Services Counseling,Master's Degree - School Counseling	TUPELO
Tucker Bond (2)	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Health & Physical Education	TURPIN
Claudia Garcia	EARLY CHILDHOOD	Bachelor's Degree - Elementary Education	TURPIN
Suzannah Alwardt	ELEMENTARY EDUCATION	Bachelor's Degree - Physical Education,Master's Degree - Business Administration	UNION
Michael Andi	BUSINESS EDUCATION	Bachelor's Degree - University Studies	UNION
Mykenzie Jarett	EARLY CHILDHOOD	Bachelor's Degree - Psychology	UNION
Nicky Casey	CAREER TECH BUSINESS	Bachelor's Degree - Health & Physical Education	WAGONER
Nicole Fears	ELEMENTARY EDUCATION	Bachelor's Degree - Human Development and Family Science	WAGONER
Gracie Pendley	EARLY CHILDHOOD	Bachelor's Degree - Business	WAINWRIGHT
KYLEIGH PHIPPS	ELEMENTARY EDUCATION	Bachelor's Degree - Biology	WAINWRIGHT
Lauren Mason (3)	MID-LEVEL SOCIAL STUDIES, PHYSICAL EDUCATION/HEALTH/ SAFETY, US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	Bachelor's Degree - Criminal Justice	WALTERS
Micah Wilson	SCHOOL COUNSELOR	Bachelor's Degree - Human Services Counseling,Master's Degree - Human Resources,Master's Degree - Clinical Mental Health Counseling	WAPANUCKA
Nathanael Bryant (2)	MID-LEVEL SCIENCE	Bachelor's Degree - Environmental Studies, Health, Safety Management	WARNER
BOWAN NYBERG (2)	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Kinesiology	WATONGA
Leroy Richardson	MID-LEVEL SOCIAL STUDIES	Bachelor's Degree - Business Administration	WATONGA
Darcy Roberts	MID-LEVEL ENGLISH	Bachelor's Degree - Kinesiology	WATONGA
Mykee Leforce	EARLY CHILDHOOD	Bachelor's Degree - Applied Behavioral Studies	WEBBERS FALLS
Monique Cazares (1)	EARLY CHILDHOOD	Bachelor's Degree - Chemistry,Master's Degree - Nutrition	WESTERN HEIGHTS
Kaden Boswell (4)	MID-LEVEL SCIENCE	Bachelor's Degree - Kinesiology	WEWOKA
Missy Case (2)	EARLY CHILDHOOD	Bachelor's Degree - Educational Studies	WEWOKA

Name of Applicant	Area Requested	Degree	Requesting District
Janet Shores	EARLY CHILDHOOD	Bachelor's Degree - Family and Consumer Sciences,Bachelor's Degree - Family and Consumer Sciences	WILSON
Kenzie Tuck (1)	PHYSICAL EDUCATION/HEALTH/ SAFETY	Bachelor's Degree - Sport Management	WISTER
Amber Stephenson	SCHOOL COUNSELOR	Bachelor's Degree - Anthropology,Master's Degree - Community Counseling	WOODWARD
Hollis Gilbert	ART	Bachelor's Degree - Studio Arts	YUKON
Angela Littell	BIOLOGICAL SCIENCES	Bachelor's Degree - Nutrition	YUKON
Marcella Resendiz	SPANISH	Bachelor's Degree - Psychology	YUKON

Total: 292

School Year to Date Summary Information

Summary Information	Total
YTD Total Educators Requesting Emergency	2872
YTD Total Educators With Prior Certificates	2591
YTD Total Educators Renewing Emergency	632

School Year to Date Summary by Area

Area Description	Total
ELEMENTARY EDUCATION	820
EARLY CHILDHOOD	396
PHYSICAL EDUCATION/HEALTH/SAFETY	218
SCHOOL COUNSELOR	212
INTERMEDIATE MATHEMATICS	176
BIOLOGICAL SCIENCES	128
MID-LEVEL SCIENCE	125
ENGLISH	123
US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS	118
PHYSICAL SCIENCE	112
MID-LEVEL SOCIAL STUDIES	78

Area Description	Total
ART	65
WORLD HISTORY/GEOGRAPHY	62
CHEMISTRY	55
ENGLISH AS A SECOND LANGUAGE	49
MID-LEVEL ENGLISH	48
MID-LEVEL MATH FOR HIGH SCHOOL CREDIT	48
LIBRARY MEDIA SPECIALIST	46
COMPUTER SCIENCE	40
ADVANCED MATHEMATICS	37
CAREER TECH BUSINESS	35
BUSINESS EDUCATION	32
INSTRUMENTAL/GENERAL MUSIC	27
SPANISH	23
SPEECH/DRAMA/DEBATE	23
VOCAL/GENERAL MUSIC	23
AGRICULTURAL EDUCATION	19
SCHOOL PSYCHOLOGIST	15
CAREER TECH FAMILY/CONSUMER SCIENCE	14
EARTH SCIENCE	12
ELEMENTARY PRINCIPAL	10
PSYCHOLOGY/SOCIOLOGY	9
PHYSICS	7
READING SPECIALIST	6
CHEROKEE	5
JOURNALISM	5
FAMILY AND CONSUMER SCIENCES	4
FRENCH	4
TRADE/INDUSTRIAL EDUCATION	4
SECONDARY PRINCIPAL	3
TECHNOLOGY ENGINEERING	3
DANCE	2
MARKETING EDUCATION	2
CAREER TECH HEALTH OCCUPATIONS	1
LATIN	1

School Year to Date Summary by District

District Name	Total
OKLAHOMA CITY (55-I089)	297
TULSA (72-I001)	198
PUTNAM CITY (55-I001)	167
LAWTON (16-I008)	131
BROKEN ARROW (72-I003)	92
MIDWEST CITY-DEL CITY (55-I052)	89
MOORE (14-I002)	84
UNION (72-I009)	83
NORMAN (14-I029)	61
MUSTANG (09-I069)	59
ENID (24-I057)	53
WESTERN HEIGHTS (55-I041)	51
PONCA CITY (36-I071)	44
ALTUS (33-I018)	42
OWASSO (72-I011)	42
MUSKOGEE (51-I020)	36
BIXBY (72-I004)	35
BARTLESVILLE (74-I030)	34
ARDMORE (10-I019)	32
EDMOND (55-I012)	29
EL RENO (09-I034)	29
GUYMON (70-I008)	27
TAHLEQUAH (11-I035)	27
DUNCAN (69-I001)	26
SAPULPA (19-I033)	24
YUKON (09-I027)	24
SHAWNEE (63-I093)	23
CLAREMORE (66-I001)	22
STILWELL (01-I025)	22
DURANT (07-I072)	21
NEWCASTLE (47-I001)	21

District Name	Total
CHOCTAW-NICOMA PARK (55-I004)	19
SAND SPRINGS (72-I002)	18
BROKEN BOW (48-I074)	17
DEER CREEK (55-I006)	17
HUGO (12-I039)	16
MCALESTER (61-I080)	16
COWETA (73-I017)	15
JENKS (72-I005)	15
PRYOR (46-I001)	15
WOODWARD (77-I001)	15
CHICKASHA (26-I001)	14
JAY (21-I001)	14
GLENPOOL (72-I013)	13
STIGLER (31-I020)	13
TECUMSEH (63-I092)	13
ADA (62-I019)	12
HARRAH (55-I007)	12
PIEDMONT (09-I022)	12
STILLWATER (60-I016)	12
ANTLERS (64-I013)	11
GROVE (21-I002)	11
GUTHRIE (42-I001)	11
ANADARKO (08-I020)	10
BLACKWELL (36-I045)	10
WEWOKA (67-I002)	10
TISHOMINGO (35-I020)	9
CHECOTAH (49-I019)	8
CUSHING (60-I067)	8
MANGUM (28-I001)	8
PRAGUE (41-I103)	8
QUAPAW (58-I014)	8
CLEVELAND (59-I006)	7
DEWEY (74-I007)	7
EUFAULA (49-I001)	7

District Name	Total
HOLDENVILLE (32-I035)	7
HULBERT (11-I016)	7
PERKINS-TRYON (60-I056)	7
WYNNEWOOD (25-I038)	7
CATOOSA (66-I002)	6
COMANCHE (69-I002)	6
CRUTCHO (55-C074)	6
HARTSHORNE (61-I001)	6
JONES (55-I009)	6
KANSAS (21-I003)	6
KINGFISHER (37-I007)	6
MADILL (45-I002)	6
MARIETTA (43-I016)	6
NORTH ROCK CREEK (63-I010)	6
OOLOGAH-TALALA (66-I004)	6
PLAINVIEW (10-I027)	6
SEQUOYAH (66-I006)	6
BLANCHARD (47-I029)	5
BYNG (62-I016)	5
CHANDLER (41-I001)	5
COALGATE (15-I001)	5
DICKSON (10-I077)	5
ELK CITY (05-I006)	5
GEARY (06-I080)	5
IDABEL (48-I005)	5
LINDSAY (25-I009)	5
OKLAHOMA SCHOOL FOR THE DEAF (50-H000)	5
OKLAHOMA YOUTH ACADEMY (55-J001)	5
PERRY (52-I001)	5
TEMPLE (17-I101)	5
TURPIN (04-I128)	5
TUTTLE (26-I097)	5
WELLSTON (41-I004)	5
WILSON (56-I007)	5

District Name	Total
BLAIR (33-I054)	4
BOSWELL (12-I001)	4
CACHE (16-I001)	4
CALVIN (32-I048)	4
COLCORD (21-I004)	4
COLLINSVILLE (72-I006)	4
CROWDER (61-I028)	4
FAIRLAND (58-I031)	4
HILLDALE (51-I029)	4
HINTON (08-I161)	4
HOLLIS (29-I066)	4
KEYS (11-I006)	4
KONAWA (67-I004)	4
LOCUST GROVE (46-I017)	4
LONE GROVE (10-I032)	4
MERRITT (05-I002)	4
NOWATA (53-I040)	4
OKEMAH (54-I026)	4
PAULS VALLEY (25-I018)	4
POTEAU (40-I029)	4
TALIHINA (40-I052)	4
UNION CITY (09-I057)	4
WAGONER (73-I019)	4
WATONGA (06-I042)	4
WELEETKA (54-I031)	4
WILBURTON (39-I001)	4
ACHILLE (07-I003)	3
AFTON (58-I026)	3
BISHOP (16-C049)	3
CANADIAN (61-I002)	3
CANTON (06-I105)	3
CROOKED OAK (55-I053)	3
DIBBLE (47-I002)	3
FOREST GROVE (48-C001)	3

District Name	Total
FREDERICK (71-I158)	3
HASKELL (51-I002)	3
HENNESSEY (37-I016)	3
LANE (03-C022)	3
LITTLE AXE (14-I070)	3
MANNFORD (19-I003)	3
MCLOUD (63-I001)	3
MORRIS (56-I003)	3
OKLAHOMA UNION (53-I003)	3
PADEN (54-I014)	3
RIPLEY (60-I003)	3
SALLISAW (68-I001)	3
SENTINEL (75-I001)	3
SNYDER (38-I004)	3
SPRINGER (10-I021)	3
STRATFORD (25-I002)	3
TEXHOMA (70-I061)	3
VERDIGRIS (66-I008)	3
WAINWRIGHT (51-C009)	3
WALTERS (17-I001)	3
WAYNE (47-I010)	3
WHITE ROCK (41-C005)	3
WILSON (10-I043)	3
WRIGHT CITY (48-I039)	3
ADAIR (46-I002)	2
ALVA (76-I001)	2
ATOKA (03-I015)	2
BETHEL (63-I003)	2
BRIGGS (11-C044)	2
CHOUTEAU-MAZIE (46-I032)	2
CLINTON (20-I099)	2
COMMERCE (58-I018)	2
COYLE (42-I014)	2
GRAND VIEW (11-C034)	2

District Name	Total
HODGEN (40-C014)	2
JENNINGS (59-C002)	2
JUSTICE (67-C054)	2
KELLYVILLE (19-I031)	2
KEOTA (31-I043)	2
MCCURTAIN (31-I037)	2
MIAMI (58-I023)	2
MOORELAND (77-I002)	2
MORRISON (52-I006)	2
MOSS (32-I001)	2
OKTAHA (51-I008)	2
OLUSTEE-ELDORADO (33-I040)	2
PAWHUSKA (57-I002)	2
PEAVINE (01-C019)	2
PLEASANT GROVE (63-C029)	2
REYDON (65-I006)	2
RIVERSIDE (09-C029)	2
ROLAND (68-I005)	2
SEMINOLE (67-I001)	2
SILO (07-I001)	2
SKIATOOK (72-I007)	2
SPERRY (72-I008)	2
TUPELO (15-I002)	2
VALLIANT (48-I011)	2
WARNER (51-I074)	2
WEBBERS FALLS (51-I006)	2
AGRA (41-I134)	1
ALEX (26-I056)	1
AMBER-POCASSET (26-I128)	1
ARKOMA (40-I091)	1
ARNETT (23-I003)	1
BINGER-ONEY (08-I168)	1
BRISTOW (19-I002)	1
CALUMET (09-I076)	1

District Name	Total
CARNEGIE (08-I033)	1
CARNEY (41-I105)	1
CASHION (37-I089)	1
CENTRAL (68-I007)	1
CHELSEA (66-I003)	1
CHEROKEE (02-I046)	1
CHISHOLM (24-I042)	1
COLBERT (07-I004)	1
COLEMAN (35-I035)	1
COLLEGE BOUND ACADEMY of TULSA (72-E017)	1
CROSSOVER PREPARATORY ACADEMY (72-P055)	1
DAHLONEGAH (01-C029)	1
DAVIDSON (71-C009)	1
DAVIS (50-I010)	1
DEER CREEK-LAMONT (27-I095)	1
DOVE SCHOOLS OF TULSA (72-G003)	1
FORGAN (04-I123)	1
FORT TOWSON (12-I002)	1
FRIEND (26-C037)	1
GERONIMO (16-I004)	1
GLENCOE (60-I101)	1
GLOVER (48-C023)	1
GOODWELL (70-I060)	1
GORDON COOPER TECH. CTR. (63-V005)	1
HARMONY (03-C021)	1
HEALDTON (10-I055)	1
HENRYETTA (56-I002)	1
HYDRO-EAKLY (08-I011)	1
KILDARE (36-C050)	1
KINTA (31-I013)	1
LIBERTY (72-I014)	1
LUTHER (55-I003)	1
MAUD (63-I117)	1
MOFFETT (68-C068)	1

District Name	Total
MOSELEY (21-C034)	1
MOUNDS (19-I005)	1
MULDROW (68-I003)	1
NASHOBA (64-C015)	1
NEW LIMA (67-I006)	1
NOBLE (14-I040)	1
OAK GROVE (60-C104)	1
OAKS-MISSION (21-I005)	1
OKARCHE (37-I105)	1
OKAY (73-I001)	1
PANOLA (39-C004)	1
PIONEER (26-C131)	1
POCOLA (40-I007)	1
PURCELL (47-I015)	1
QUINTON (61-I017)	1
RINGWOOD (44-I001)	1
RUSH SPRINGS (26-I068)	1
SALINA (46-I016)	1
SOUTH COFFEYVILLE (53-I051)	1
SPIRO (40-I002)	1
STIDHAM (49-C016)	1
STONEWALL (62-I030)	1
SULPHUR (50-I001)	1
TALOGA (22-I010)	1
TIMBERLAKE (02-I093)	1
TOWN AND COUNTRY SCHOOL (72-P009)	1
TRI COUNTY TECH. CTR. (74-V001)	1
VIAN (68-I002)	1
VINITA (18-I065)	1
WAPANUCKA (35-I037)	1
WAURIKA (34-I023)	1
WEATHERFORD (20-I026)	1
WELCH (18-I017)	1
WHITE OAK (18-C001)	1

District Name	Total
WICKLIFFE (46-C035)	1
WISTER (40-I049)	1
WOODALL (11-C021)	1
YARBROUGH (70-I001)	1